AGENDA

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

Budget & Finance Committee Chair: Robert Byrd

Thursday, October 11, 2018
1:30 PM

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

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1. **ACTION**
   Call to Order / Roll Call
   - Sheila Kuehl, Commission Chair
2. **ACTION**
   Consent

A.	Approve Special Commission Meeting Summary Action Minutes and Transcript - Thursday, September 13, 2018	3
B.	Approve the Monthly Financial Statements Months Ending August 31, 2018	89
C.	Waive Governance Guidelines #7 and #9 to Approve Extension of Strategic Partnership with Information and Referral Federation of Los Angeles dba 211 Los Angeles County and Authorize First 5 LA Staff to Complete the Contract Amendment	95
D.	Receive and File First 5 LA Annual Report to State Commission	99
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   - John Wagner, Executive Vice President
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   - Sheila Kuehl, Commission Chair

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

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

EXECUTIVE DIRECTOR
Karla Pleitéz Howell

EXECUTIVE VICE PRESIDENT
John A. Wagner

A PUBLIC ENTITY
750 N. Alameda Street, Los Angeles, CA 90012 Phone: 213.482.5920 Fax: 213.482.5903 First5LA.org

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   - **Barbara Andrade DuBransky, Director, Family Supports**
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11. **INFORMATION**
    Public Comment (for items not on the agenda)
12. **ACTION**
    Adjournment

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A PUBLIC ENTITY
750 N. Alameda Street, Suite 300 Los Angeles, CA 90012 Phone: 213.482.5902 Fax: 213.482.5903 First5LA.org

MEETING OF FIRST 5 BOARD OF COMMISSIONERS

Thursday, September 13, 2018

750 North Alameda Street, First Floor

Los Angeles, California 90012

REPORTED BY:
HEATHERLYNN GONZALEZ
CSR #13646

Thursday, September 13, 2018; Los Angeles, California

1:35 p.m.

-oOo-

COMMISSIONER ABDO: Let's call the meeting to order, and we'll start with the roll call.

SECRETARY: Judy Abdo.

COMMISSIONER ABDO: Here.

SECRETARY: Diane Iglesias.

COMMISSIONER IGLESIAS: Here.

SECRETARY: Barbara Ferrer.

COMMISSIONER FERRER: Here.

SECRETARY: Astrid Heger.

COMMISSIONER HEGER: Here.

SECRETARY: Yvette Martinez.

Romalis Taylor.

COMMISSIONER TAYLOR: Here.

SECRETARY: Keesha Woods.

Marlene Zepeda.

Carla Pleitez Howell.

COMMISSIONER PLEITEZ HOWELL: Here.

SECRETARY: Jonathan Sherin.

COMMISSIONER SHERIN: Here.

SECRETARY: Wendy Smith.

COMMISSIONER SMITH: Here.

SECRETARY: Deanne Tilton.

COMMISSIONER TILTON: Here.

SECRETARY: Sheila Kuehl.

Quorum is present.

COMMISSIONER ABDO: Thank you very much.

Okay. So we are going to do the consent calendar. And I think the agenda says John Wagner, but he's not here today.

MS. BELSHE: Making a cameo appearance.

COMMISSIONER ABDO: So Carl will be doing this for us.

MR. GAYDEN: Good afternoon, Commissioners. A couple of items to draw to your attention to: Subitem C contains one renewal contract for your review and action for staff to complete the final contract execution for the strategic partnership with Public Health Foundation Enterprises, Incorporated, doing business as Heluna Health. Heluna Health leads the Women Infants and Children, WIC, data mining research partnership. If approved, the partnership would allow us to continue with the ability to gather, aggregate, and analyze administrative data from across seven WIC sites in LA county and analyze and report funds from our survey of WIC clients completed in 2017 and compare recent results with surveys completed in the past that will allow staff to understand trends and key data points for our WIC client

population.

The contract amount would be for $256,812 through 6/30/2019 with the funding coming from the current year budget. The funding for this contract were included in the fiscal year 18-19 budget approved by the board on June 14, 2018. The total project length and estimated project cost are based on the most recent strategic partnership approval, which spans the length of the current strategic plan.

Subitem D is to receive and file LA County's notice regarding the biennial update to First 5 LA's local conflict of interest code for First 5 LA. This item was shared as an informational item at the last board meeting on July 12th, and we're not making any changes. And this action directs us to file the document with the county.

Finally, subitem E is to approve the extension of the strategic partnership with the Center For Collective Wisdom through June 30 of 2020 in an amount not to exceed $700,000. This item was presented as an information item during the March 22nd, 2018, special commission PPC committee meeting and on April 12, 2018, at the board of commissioners meeting as a component of the transition and implementation support required for the new structure for Best Start through the regional network grant awards funding.

This was also included in the 18-19 First 5 LA budget, which was approved by the board on June 14th, 2018.

With that, I will turn it back over to the Chair.

COMMISSIONER ABDO: Thank you. So these items are on the consent calendar and they can be approved all at once. And what I'd like to do is just have everybody indicate one way or another if they're in favor of them.

So we need a motion.

COMMISSIONER TAYLOR: Make a motion we approve the consent calendar.

COMMISSIONER ABDO: And a second.

COMMISSIONER HEGER: I second that.

COMMISSIONER ABDO: All right. We have a motion and a second.

All in favor, do something to show that you are in favor.

Any opposed?

All right. The consent calendar has been approved.

MS. BELSHE: Well done, Carl. John would be proud.

MR. STEELE: We'll just ask that the minutes reflect that that was a unanimous vote.

COMMISSIONER ABDO: I hope somebody videoed that

so we can show it to him.

Okay. Our next item is remarks by me. I want to -- I want to mostly say that I want to welcome our new commissioner. And I -- I think everybody knows that we have a new commissioner who's sitting over here. Her name is Astrid, and she is very accomplished. And I'm going to say just a couple of things about her and then she can say a few words too.

She founded the Center For the Vulnerable Child for the evaluation of child abuse. The first medically-based child advocacy center in the world. She renamed the violence intervention program and established the first of its kind, one-stop shop community family advocacy center, offering medical and mental health, protective, legal, and social services to victims of family violence and sexual assault throughout LA county. I think just saying that shows you that she touches nearly everything that First 5 LA is about.

And I want to very much welcome you to be a part of this commission and also say something about yourself.

COMMISSIONER HEGER: I'm very happy to sit on this commission. I think it's important to note that it was in the first few years of funding from First 5 LA that they funded the beginning of the hub system across the county, and the idea of being integrated,

multidisciplinary available assessments of all children who were at risk for foster care or who had been detained in foster care in order to provide them with the best possible medical and mental health services as they entered a new phase of life or were at risk for one, and creating a sense of stability with them. And I think if we look at that now 16 years later, we see that the death rate, and then certainly there are several other factors that were involved here, but the murder rate of children in the county has dropped by 90 percent. The kids in foster care have been cut by half.

And I think our chores now are to coordinate services in a way to anticipate the kids ever being at risk and to improve their outcomes once we realize that they need to us be involved in their lives. So that's my position statement in life at this point.

COMMISSIONER ABDO: Thank you, very much. We welcome Dr. Astrid Heger, and we look forward to your participation on committees and at the board meetings themselves.

Sheila wanted me to say a couple of things. She reminds us that it's the Jewish high holidays, a time to reflect, repent, and look forward to the new year. And so she wants us to keep that in mind as we're moving forward today. And we have many things on the agenda that fit

right into reflecting, perhaps repenting, and definitely looking forward. So thank you, Sheila, for giving us that sort of context for our meeting.

And next, we have our executive director's report. Kim Belshe.

MS. BELSHE: Thank you, Judy. We're delighted to have you continuing to step in and lead so ably in the supervisor's absence, but we look forward to seeing her in October. And we'll also have an opportunity to thank Jane Boeckmann for her many, many years of service. Jane was one of the founding members of the First 5 LA board of commissioners. I see a few nodding heads. That means maybe a few of you were actually at that first meeting and I think it was --

COMMISSIONER ABDO: Raise your hand if you were there.

MS. BELSHE: There we go. And it's like the little Indians and then there was one. Deanne is our remaining Indian from the founding board. So Jane served many, many years. We're excited that she'll be able to come back in October and we'll have a chance to thank her for her service.

And like Judy, let me echo our welcome to Astrid. You've joined a fabulous, collaborative, hardworking, outcome-oriented board, and doing good work and generally

having fun while doing it. So glad to have you as a part of that effort.

So it's great to have everyone back from summer. We're -- we're rolling our sleeves -- up our sleeves and getting to work. We have a lot of really exciting and important milestones to be working with the board on this coming fall, and today is going to be a kick off of a number of them.

So, first, we're going to report back on some of the themes we heard from you from last July's retreat as it relates to the impact framework gallery walks. We're also going to share with you at a high level an overview of what our proposed process is for a 2019 refinement effort for our current strategic plan. We're also going to provide two updates on a couple of really exciting countywide efforts that we're partnering with the Department of Public Health and other on related to home visiting as a core component in terms of building a family strengthening system throughout LA county, as well as our work together on birth disparities and health equity.

I think both of those initiatives are really good examples of First 5 LA doing its work very differently, bringing a countywide approach anchored in policy and systems change and working with our partners very differently, particularly county agencies.

I think today's agenda also gives us a good reminder of both the complexity of the work we together are undertaking at First 5 LA, as well as the enormous promise of it. When the board adopted the strategic plan in 2014, it basically set out to make our work a lot more challenging. And I think it's good for us just to remind ourselves that doing the kind of work that we're doing, that is focused on policy and systems change, that embraces a broader set of roles, that aspires to contribute to impact at a countywide not just at an individual level, that that's hard and it's complex and it's enormously important and rewarding and it's important thing to do.

So as we together wrestle with the issues around our impact framework, how we tell our story, how we assess progress, how we refine our strategies going forward, as we begin to think together about how we're going to refine our strategic plan over the course of the next year, as we wrestle with what is the right role in particular systems change efforts that makes sense for the -- for -- in terms of the assets we bring beyond funding, I just want to us keep in mind that we intended to set out to make this hard, but we did it because we know that a strategic approach that is more systems and policy oriented, that is digging into what are the root causes driving the problems

or shaping the conditions that affect young children's lives compel us to do our work differently. And that is harder, more complex, but I really think together we'll see how much higher impact and more rewarding it is most fundamentally for families with kids.

So excited to get into today's kickoff agenda for the fall. We have -- I feel like -- I'm a big football fan. Yes, I'm a 49er fan. I feel like this is our first game of the fall season, and we've got some really big games that together we're going to be playing. And I'm not really good with these metaphors, so I'm going to stop there and turn it back over to our board chair who perhaps is far more able.

Judy, you probably have like been a sports commentator given everything you've done in your career.

COMMISSIONER ABDO: I have not. And I saw the movie -- what was the name of that? That talked about the brain injuries in football. And so I'm -- if I ever had a positive feeling about football, I have lost it.

MS. BELSHE: I'm going to gently, without any physical contact, hand the ball over to you.

COMMISSIONER ABDO: That I can handle.

MS. BELSHE: Okay.

COMMISSIONER ABDO: All right. So in July we had this very exciting meeting where we walked around and

looked at galleries of information and added our ideas to what was already on the pieces of paper. And now we're going to hear sort of a compendium of work that the staff has done looking at all of that information on the gallery walk.

What I think is really important here is that this was not -- this whole process was not done to be put on a shelf, but this was done to define our work for the next year for sure, but really looking way into the future about what we will be doing as an organization to make a difference for our families in LA county, and in the state for that matter.

So we're going to have Daniela Pineda and Christina Altmayer, you will decide who's speaking in what order. And go for it.

MS. PINEDA: All right. Thank you. Good afternoon. And welcome, commissioners and guests, to this very first fall First 5 LA board meeting. It's a pleasure to be here and to get us started in this conversation.

As our madam chair and Kim shared, we're going to be focused on taking us back to the July board retreat conversation. To do that, I will begin with a very short remarks on this work of the impact framework.

For those of you who are new to First 5 LA or if you're a known partner, we want to be more concrete about

what this is and why it's important. So our principle objectives for our discussion today is really to go back to July and to share the themes that we heard from all of you on this feedback on the impact framework work. We will also want to share some reflections that staff had about the feedback we heard and how we're thinking about -- how it's already been implemented in shaping the work or how we can do that going forward. And as we do this, we also want to call out the relationship between this impact work, as the madam chair said, to the future work that we'll be doing, specifically how First 5 LA is thinking about the refinement of this current strategic plan.

So we'll close out our remarks with some upcoming milestones, these -- as Kim mentioned, the games that we're looking forward to playing in this fall, both for the impact framework and for the strategic plan refinement process.

So some of you are new to First 5 LA, some of you are known partners, but we here are -- talk about our north star, so I just want to take a moment to ground us in our north star. This is the overarching result we seek as an organization. This is our stake in the ground about what we want to do on behalf of children in LA county.

So First 5 LA, we are working so that all

children in LA county will enter kindergarten ready to succeed in school and life by 2028.

So as all of you know from doing work -- and, specifically, when we're doing work with such a concrete target, part of doing that work requires that you have a way to measure the progress that you're making, right? So this is exactly the purpose of the impact framework work that we're doing.

Now, I want to take a second here just to acknowledge this term, just for a second. Bear with me. I know that impact framework is not necessarily an intuitive term, right? It doesn't just roll off the tongue, even for me. But what I want to acknowledge is that is our really organizational shorthand to talk about the impact we make towards achieving our north star. This is our shorthand to tell the story about how we're helping to improve systems for kids and for families.

So as some of you heard me say before, the framework is really both a process and a tool. It's a process in which the organization is systematically engaging in answering key questions, to document what are the working hypotheses about how we think the change happens. It's a communications tool because it allows us to talk about the collective work that this organization is doing to reach the north star.

And, you know, I want to pick up on something that Kim said about the nature of the work, about how we set up with a new strategic plan to take on very important and really hard work to do. If -- if we think about the nature of systems change work, it is complex. We've talked about that it's not a straight linear shot. You do something and then something happens. We understand that. For those of you who are familiar with First 5 LA, we have a very diverse portfolio. We have very big ambitions. So it should be no surprise that when we think about measuring our impact, it's multilayered. What I mean by that, that there's different levels of data that are going to help us measure our progress in different aspects.

I want to use an analogy here. If we think about the impact framework as an iceberg, if you think about the top of the iceberg just being those impact headlines, like in terms of when we talk about what First 5 LA does, the key questions we are calling out there is, what are the population level changes that we're contributing to on behalf of kids. So for us, population means Los Angeles county. So we're talking about ten-plus million people here. And the second headline is how we're contributing to making those systems shift on behalf of kids. So what does that look like and what is our role?

So those are the big impact headlines of this

impact story for our organization. If you look beneath the water underneath, right, there's the bulk of things, the majority of the impact framework, the data, what we will collect really is to help us track and manage our progress over this long call of doing systems change work. We've talked about what that means, you know, from having both qualitative and quantitative data to understand what is this early changes look like, to really being able to put the pulse on the set of what we call monitoring measures to really kind of understand. We know the environment is dynamic and it changes. So we ought to be making sense of the information we're taking in.

So a part of the impact framework is also about helping the organization to use this learning to make course correction for the work that we're doing, right? So this is not just because it's good to have data and because you want to measure some stuff; it's really to contextualize what are some of the intended and often untended consequences our work, right? Unintended can be positive, it can be negative. And part of what's really important about being able to have this information is that we take the time to make sense of it, so that when First 5 LA is making course corrections, we can do that based on evidence as well as our experience.

This picture of how we think of our measuring

success is also -- I want to acknowledge that it's very different from previous -- from how First 5 LA worked previously. So if we think about where we predominantly work on delivering direct services and looking to use program evaluation to understand the delivery of those services as success, this is a very different way to think about progress. Here, as Kim spoke to this, we're talking about our strategies to shift systems so that we are contributing at the county level at moving needles for populations of children zero to five. That's our target population.

So if you think about this pivot not only from direct services into systems change and policy change, it's -- this is what we mean when we say we're measuring different and we have to change our approach. This is what it looks like.

So for those of you who were with us in July, as we move forward with this, I just want to call out the specific questions that we're collecting here in terms of the data collection aspect. We are looking to specify the specific systems we want to change. We want to call out what is a specific contribution that First 5 is making to improving those systems. We acknowledge that we're working in partnership with others, but we ought to be able to talk about our contribution. We're also talking

about what do we think that the systems change look like in the earlier part of the work as opposed to later on, so short-term and long-term outcomes. And then, finally, making this concrete. So what is the change that we expect to contribute to for the population zero to five in LA county. So those are our key guiding questions for this work.

So now that I hopefully have ground you specifically what the impact framework is, why we're doing this, we're going to talk about what we heard from you. So there were four themes that we heard at the July board retreat. I will cover the first three and my colleague, Christina, will work on the fourth one, and you'll see why in a second.

So if we take you back a little bit in time to July, as madam chair said here, we spent the time really focusing on the impact framework work. We did this by starting that engagement, you know, just truly gave a very short presentation on the nuts and bolts of the impact framework. We shared with you our assumptions about what makes the measurement complicated and also our assumptions about where we need to measure and why. But the majority of the retreat -- of the July board retreat was really on these what we call the gallery walk sessions.

So if you take a look at the board here, this

should look familiar to some of you who were here. This is what our story board looked like for one of the strategies. So at the July board meeting, we focus on two of the four First 5 LA outcomes. So those were the health systems in early care and education. And there's a total of five strategies between those two outcome areas; the reason being that that was just a function of how we structured the data collection internally. So at the time, this is where those move information.

And the July board meeting was really the first time where commissioners got to really -- all of you got to really get more concrete in the impact work, to see kind of what that draft looked like to help us shape and to give us feedback. So, you know, we started, we're articulating what is the population level change we expect to see. And we told you the story about how that specific strategy is helping to move that needle, how we think that we're doing that.

At the time, we also said that, you know, well, what's it's important in July was really to get your input on the concept of the outcomes, so the systems of, you know, conceptually before we went into measurement and how we're going to process these things. We said that this will be coming later, and that's still the case. But I just kind of want to ground us on kind of the purpose of

that conversation. As you will see, this was really resonant for the themes in what we heard from you all.

So what did we hear? So I just want to say that it was really having work -- having worked in this for a while now, it was really rewarding to hear all your feedback and. We did our best to kind of focus on the very important themes and -- but we are very appreciative for how you all engaged in that process.

So the first thing we'll share is that we heard from you that you understand how undertaking this organizationwide process really helps to make very concrete the connections across the work, and you encouraged us to integrate the work when it makes sense to do so. You also shared that you understand that this is hard to do, this type of outcome work, and that you would like to see First 5 LA share more about what we're learning about what it takes to do so, to do this kind of share organizationwide impact kind of work.

We will also really very much appreciated that some of you shared personally that in your roles in your organizations you're also grappling with how do you measure your impact. So you want to hear us share our learning about this work.

The second theme was around how the impact framework tells us -- helps us tell a story. We heard

that, while you appreciate the fact that we called out, we are working in partnership with others, that it's also really important that we lift up and highlight the unique role that we play, whether that be as a convener, as a collaborator, as a catalyst, as a capacity builder, grant maker, advocate. We are so -- we in so many ways are uniquely positioned to do really interesting work, and you want to see that as part of our impact headline.

You also encouraged us to be -- continue to be very vigilant about being consistent with the use of our definitions across the work and having accessible language. And this last piece is really important because what your feedback help us really focus on is how we're sharing this, how we're communicating to parents, community members, other partners, and how important it is that we do so in a way that is meaningful so that they can work with us and really see how they fit into the work that we do.

The third theme, there's a lot of energy around measurement, which is really particularly gratifying for me. So I'll share three things. The first one is that we -- we heard that you want us to be more specific about the types of outcomes and outputs that we're seeking to try. So we know that, based on your disciplinary training, your background, these words can mean many different things.

So what we need to focus on is making sure that we're clear so that, when we're getting input and sharing, we're not talking past each other because we have different thought bubbles about what those things mean, which is very, very good feedback.

Second thing is we heard that you're interested in understanding how we're determining baseline for where we measure progress. So that is, at which point will First 5 LA say, okay, from this point on we're going to measure the progress that we're making for any given strategy. You want to hear how we're selecting the criteria by which we pick data sources. You, like us, recognize that there's tons of possibilities for some things and some things there's no data available -- there are no data. So you want to understand how we're going to go about doing that.

And related to that, you want to hear from us about how we will go about settling specific targets, meaning what counts as progress, how big is our ambition in any given part of the work, so how we'll measure that.

All of those, communicating the story, talking about issues of measurement, and how we can integrate the work, led to a lot of really good healthy discussion with staff in terms of acknowledging where we are implementing some of the feedback, where we need to do more of that.

So what I want to share with you are some staff reflections on those themes particularly.

So to the first point about how we tell the impact story, one of the things that we are working to do is to -- to think about how we lift our role, our unique role into how we are reporting the -- what comes out of the of the impact framework. So, you know, there's a data collection then there's a measurement and then we're using -- we want to use this information. And so we are thinking about how we incorporate our role very specifically into our reporting and how we talk about the work.

The second staff reflection comes in terms of the types of outcomes. So we heard you loud and clear, and it's really important that we, as much as we can, really articulate that we are focused on the early life span. Our target population is prenatal to five, right? And so, yes, we acknowledge that a lot of the early childhood outcomes are related to a lot of important adulthood outcomes, but we are focused on the early life span and we will continue to communicate this more clearly going forward.

The third theme kind of really was kind of when we looked at all the feedback and the suggestions you all had, it was this moment that we know this but we continue

to just really think about how we engage all of you as thought partners in the work. You all bring very different assets and training and orientations to looking at the work. And so we have very specifically looked to see how we can continue to engage you. And you will see that very shortly as we think about our fall board engagement. So I'm very excited about that part.

And in terms of -- to the issue of communicating our vision with other partners, you know, you asked us, well, do your partners agree with this vision of the impact that you seek. And we have always known that doing this work, you know, it starts internally, but it is to be shared and -- and, you know, we want to tell the story. So your feedback has prompted us to be more specific about kind of what does it mean to make this ready to be shared outside of the First 5 LA walls so that it's clear, so that we partner with our communications colleagues to think about what's meaningful to share; how do we make that compelling because we want other people to be as energized and interested in what we have to say about this because this is really important work.

And the last piece very concretely, a lot of the questions about measurement are being incorporated into how we roll out and how we build up the measurement plan. So that is more to come.

So here is first preview of our fall engagement plan. We're so excited. So I will not cover every word on this slide. You'll have that for your reference. But I will say that very soon, at the September program and planning committee meeting, we'll introduce to you the approach we plan to use to select a few a county level outcomes and monitoring measures that will be part of what we measure for the impact framework. We will have an opportunity to share a list of proposed county level outcomes and monitoring measures at the October board meeting. We will then have an opportunity to be more in depth in terms of discussion that presentation at the October program and planning committee meeting. And we will look for board approval of these county level outcomes and monitoring measures in November. Pending your approval of this, we will look forward to developing the measurement and reporting plans that I spoke to.

So I just want to close out my piece of this presentation by sharing that, you know, of all the things that we've learned from doing this work, one of the things that has become really clear is that, even though this work is about the work that we're doing now, it's also setting us up for how we move forward. And there's very concrete links from the impact framework, the data we're collecting and the reflections and ah-ha moments to how we

think about refining our strategic plan.

And so that was actually the fourth thing that we heard from all of you and your feedback. So for that -- to discuss that theme, I will hand this over to my colleague, Christina, who will talk about that relationship.

MS. ALTMAYER: Thank you. Good afternoon.

So for those of you who participated in the July board meeting, similar to the experience of staff, as you walk through the process of looking at the outcomes that we seek and the strategies that we're employing and the systems that we're focused on, it organically and naturally raises questions about how are we doing, what are we missing, what -- are these strategies effectively achieving that outcome. And we had that experience both as staff and we also heard many of the commissioners.

So we heard you asking questions about, well, if this is the system that we're working on, are we employing the right strategies, do we have the right partnerships in order to make this change that we envision. And we heard consistently, for example, when we looked at the early identification intervention work, where is families, what are we doing, have we thought about are we educating parents so that they understand what are developmental milestones. Yes, we want to connect them to service, but

we heard frequently about looking at this from the lens of the parent and how we are reaching, communicating to them.

So what it leads to us really understand is that we -- as we go through this impact framework, while we continue to be focused on these four core outcomes, that we have to adjust and adapt our strategies over time. And you may recall when we had a presentation back in the spring with several funders who talked about their experience from multiple different foundations around how are they employing systems change strategies, they talked about this concept of what do we hold tight, what do we hold loose.

So we recognize that our four outcome areas are evergreen, meaning those are the anchors for our work. And if we truly want to reach our north start of all children being ready to succeed in school and life, then we have to continue to focus on these four core areas for our work.

We also recognize -- and it was anticipated when the board adopted the strategic plan for 2015-2020 that making the systems level changes that we're talking about was going to take longer than five years. That is a long-term prospect, and we have to continue to hold focus and be disciplined about continuing that focus if we are going to achieve the change that we anticipated.

So that leads us so what we are proposing as our strategic plan refinement process. And echoing back to Judy's comments about reflection, this is very much a theme within our proposed approach. So I want to highlight that I'm going to give you a very high-level overview, but we'll have an opportunity in both the September and the October PPC meetings to really dive more deeply into this and share with you our assumptions, our thoughts about how we'll approach this work.

But just to give you a high-level understanding of our thinking, it's really envisioned to have three major phases. Review: To answer the questions about what have we done and what progress have we made very simply. So to review. We're about to launch the fourth year of our strategic plan implementation. And even going -- and going through the impact framework, it gives a leg up to have a better understanding of what we've done, but we need to understand and really document where we made progress.

Secondly, a reflection stage. Thank you for using that word. To pause and to say, so not only what have we learned from our own experience, but as we know, we work in a dynamic environment. And when you hear in the second two presentations that will follow, those are good examples of opportunities that have really emerged

that are critical to our work, but probably weren't anticipated in the size and scope of those investments that we're talking about both in terms of home visiting and reducing birth equities.

So we recognize that the environment in which we work is changing. Sometimes we have opportunities like you'll hear about next. And oftentimes, we have some other challenges that maybe we didn't anticipate back in 2014 when the plan was adopted. So that review and reflect will lead to us what we are proposing would be our strategic plan refinement process to really incorporate those learnings to say, so now, based on what we know, how should we adapt and refine our strategic plan; how do we stay grounded within the four outcome areas that are our cornerstones for our work and yet recognize that we have to refine how we're doing this work.

So I want to just emphasize that this work is very much embedded within -- hit that too fast, sorry -- within the context of our impact framework. So as part of implementing this strategic plan, it's an ongoing conversation. And I apologize. I should pause here. I know this font is really small. So you do have a copy of it in front of you. But throughout the strategic plan as a learning organization, we are continuously asking question about what have we done, what are we learning,

are we implementing the right strategies. The impact framework, as Daniela just talked about, gives us an opportunity to really step back and say, okay, looking at the strategies, what are the ultimate population-level changes that we seek. Sometimes you can do all the right things and implement a strategy and yet it doesn't yield the intended outcome that you seek. So we need to both be looking at what are we accomplishing that we plan to accomplish and what was the impact of accomplishing that work. And the impact framework gives us a lens by which to answer those questions.

So that work, as Daniela just showed, will go on from 2018 through 2019. And building upon that is our strategic plan refinement process, which we're anticipating will launch formally in January of 2019. But we already have work undergoing which will inform that. We're already having the conversations, much as we had at the July board meeting.

These pieces are integrated. They are part of a holistic picture to help us understand the results that we're seeking for children and whether or not we are on the right path of getting there. So one of the -- one of the components of our strategic plan refinement process will be to think about do we embed a regular cycle, so at what frequency should we repeat this cycle, not relooking

at the impact framework because those results will stay the same, but how do we build in a process of learning so that we're continuously refining our strategic plan in the process, and maybe we have every three years or a periodic check-ins on how the plan implementation is going from a formal perspective.

So the next steps on the strategic plan refinement process. In the short term, we've already started the process of consolidating some lessons learned about our own experience back in 2014, what worked. And we've also undergone a -- I don't want to say extensive process, but certainly a process. You saw part of that when we had the other funders come and speak to the board in May. But to really understand what are the lessons learned from those agencies, those institutions that are engaged in systems change, what can they help inform us about how you approach strategic planning refinement.

We do have a solicitation that's currently underway to identify some consulting resources. And we'll be coming back to the board in November asking you to authorize the selection and award of that contract.

As far as board engagement, as I mentioned, we're anticipating some time in both the September and the October PPC to have this discussion about what this process should look like, what are our assumptions, what

do we see as the key components, and balancing the refinement as well as new learning.

And then as I mentioned, we'll be coming back to the board in November. We're anticipating a formal launch of the strategic plan refinement process in January with the target of completion by November of 2019. This is a process that we want to have targeted and focused and results oriented to have complete within the year.

So this is an integrated, multicolored timeline to show you how the work on the impact framework and the strategic plan refinement process are coordinated. They are very much hand-in-glove processes where one is informing the other and working collaboratively to complete.

So Daniela and I are happy to entertain any questions and also welcome your reflections and feedback on the July meeting for those that were able to participate. Thank you.

COMMISSIONER ABDO: All right. Who has questions?

Surprise. Romalis.

COMMISSIONER TAYLOR: One question. I think three years is too long for a refinement. I think you got to do it in two years so that you can see if the correction course that you propose will have -- will have

a better impact, and then can you see whether or not your tools are really having the informative process that you have in determining where you should go.

The other thing is that, when we're looking at the five-year impact, we've got to figure out and have a way -- and I don't know how you do that or what you're going to use as a tool -- to figure out in five years where is this county going to be, what is the structure going to be drilling down to the community level as it looks for -- for our communities. And since the board has already created sacks which have eight different areas and zones. And then what do those zones look like individually and maybe even neighborhood like. So the way it is, is that, if we don't know where we're going to be hypothetically and make an assumption, kind of crystal ball it, then how are we making decisions ten years out? And we even have to take a guess at ten years; where is the county going to be in ten years, and so that, when we're correcting the course, it's based on where is the county really at the time that you make that judgment and the adjustments for the five-year, ten-year approach.

So I would like to see that added somewhere so that we're bringing it forward in our minds.

COMMISSIONER ABDO: Other questions? Comments?

Okay. I would just like to refine a little bit

about the timeline. I think it's almost artificial to say three years, five years. Ten years is a good outside goal, I think, because we have the Olympics and the whole world will be looking at Los Angeles. And so that's kind of a set time. But I think that, as we go through this work, as you all go through the very important work that you're going to be doing, there may be touchpoints where we need to hear from you about that progress earlier than three years, at three years, and certainly beyond that.

So I -- I -- I don't want you to -- from my perspective anyway, to look at a series of calendars and say, on this day, we're going to report back because you don't know and we don't know where those places are, where we're going to need to have some kind of feedback refinement, course correction, whatever we want to call it. But you need to use your skills in managing the -- the work to touch base with us whenever it's important to do that.

COMMISSIONER TAYLOR: Yes.

COMMISSIONER ABDO: Others?

Okay. Do we have more from staff on this subject?

COMMISSIONER TAYLOR: I just want to make sure that somewhere in here we incorporate safety of the children and the families because that's an important

marker that we're all concerned about. And so as far as -- where that's relevant, highlight that.

COMMISSIONER ABDO: And I'd to just take a moment to express the appreciation I feel -- and I think this is probably coming from everybody up here -- for the hard work that's been done during this summer -- the couple of months that we've not been meeting where you took all the information that you had worked so hard on and you refined it and brought it back to us with our words in it as well. And I -- I think that -- it was not just the two of you or the three of you; it was a lot of people paying attention to what we had said and pondering whether what we said made sense.

COMMISSIONER SMITH: I would also like to thank you on behalf of all the commissioners like myself who couldn't be at the July meeting for your having taken the time and care to walk us through what we missed and be able to allow us to contribute as well. So thank you.

COMMISSIONER ABDO: Deanne.

COMMISSIONER TILTON: I really enjoyed the gallery. It was different, stimulating, and I think gave us an opportunity really think about how what we know and what we experience fits in.

First of all, I want to reinforce what Romalis said. Please, let's talk about children's safety. It's

so important. It's also part of what we need to look at in terms of the future, what -- what is -- what is this county going to look like in three to five, whatever. And as Astrid points out, we've seen a big difference in the population that we're addressing in terms of child safety and severe issues related to child safety. We also see other issues cropping up, very disturbing ones in child suicide and issues related to domestic violence that we didn't see before.

So we have a whole other host of challenges related to trying to maintain our course in focusing on the early years. And I say this over and over again, but that zero to five, even zero to three they are the victims. They are the most vulnerable. And if -- if we don't think about how to protect them, no -- nobody else is really going to do that because they're invisible. And I say that over and over again. These kids are invisible, and we don't know about them until they come to our attention in serious way.

That's why I love home visiting so much. That is to me the crowning glory of this commission, is focusing on getting into those homes and providing that support for these families, the parents, and these pregnant women and newborn children who otherwise would be isolated and we will miss the opportunity to make their lives healthier.

Even if they're not hurt, their lives will be broadened in so many different ways. Every time I see a three-year old with an iPhone tapping out some complicated game show, I think, oh, my gosh. This is a different world for little kids. So their minds are expanding in ways that we never gave them credit for.

I do have a question. This is a weird question. I loved the gallery. And we walked around, and it was really fun and we all threw our thoughts up on the butcher block. Do you have that somewhere? Because I know we were throwing a bunch of comments up there that couldn't be condensed into what you so nicely brought to us today. Is that somewhere where we can be reminded of all those brilliant ideas we had that may not have fit into this very concise and important plan you've presented today? I'm just curious because we were having fun with that, and we had lots of things up -- and you weren't here, but we were throwing all kinds of things up on that butcher block. And I don't know where all that is. I'd like to see what other people did as well.

Thank you so much for this great presentation.

COMMISSIONER ABDO: Yes, Astrid.

COMMISSIONER HEGER: I really feel insecure, but I'm feeling insecure saying anything because I'm brand new to this. I want to echo what Deanne was saying, that I

think there's two ways of measuring what First 5 does. One is that we've caused individuals to implement things like visitation or building systems or sending people out in the community. And then the other way is to measure the impact on families and kids. And I think that -- that, for me, the critical issue is, yes, we implement and we fund people to do a variety of things, but does it bring about change in the well-being of children. And I really am going to be a consistent voice that we focus on that.

And one of the other things that I'm probably going to have to talk to Barbara about, but in looking at kids going to into foster care -- and our center sees 70 percent of them -- one of the epidemics that we are seeing is the impact of alcohol during pregnancy on the mental health and the stability of these children. And I do think that we're going to have to begin to include that as we start doing assessments on the access to assessments and developmental challenges for these children because, although they may run and sing and jump and do all those -- those things, fine. Their overarching mental health is dramatically impacted in a way that might be permanent if we're not screening them in the zero-to-three or zero-to-five.

So I am going to throw that out now because it's

a chapter in a book that I read from every day and hymnal -- the song that my hymnal opens to on a daily basis that this is a tragedy that we have underestimated in this county.

So in looking at prevention strategies and interventions, I think that's one thing that I'm going to bring to the commission that we need to really pay a lot of attention to and begin universal screening just like we would for anything else that impacts a child's future.

COMMISSIONER ABDO: Thank you. Others?

Okay. I just occurred to me that, when we met in July, I don't think we knew that there were children in this country who were being placed in cages and were being separated from their families in the way that we understand that now. And I just want to just put that into our thinking that -- that the trauma that has been absorbed by some of these -- the families that are in LA county -- not a lot, but some -- is beyond what we've talked about before in our lives.

Okay. All right. I think what we're going to do now is take a fairly quick break, like ten minutes. That means we'll be back here at 2:40. I was going to say 39, but if we push it up --

MS. BELSHE: Wow, you're tough.

COMMISSIONER ABDO: I'm just looking at the

clock.

MS. BELSHE: How about 2:40?

COMMISSIONER ABDO: Okay. Compromise. 2:40.

(A brief break.)

COMMISSIONER ABDO: Let's see if we can draw our conversations to a close. Okay. All right. Here we go.

Okay. Our next item is about families outcome, and this is the final report on strengthening home visiting in LA county. But can I just say we're not done? So this is a final report to date.

MS. ANDRADE DuBRANSKY: We're clarify.

COMMISSIONER ABDO: And then we will be talking about this subject for a very long time. And we just talked about how we're going to be refining along the way. And so it's wonderful to have a report that comes in called final, but let's not in our minds think we're done.

All right. So we're going to hear from --

MS. ANDRADE DuBRANSKY: It's final like the final frontier. We're just getting started.

COMMISSIONER ABDO: We'll hear from Barbara first.

MS. ANDRADE DuBRANSKY: Good afternoon, commissioner.

This summer we've had multiple opportunities to talk about our home visiting work. First, earlier in the

summer we were able to have a conversation at the PPC about some of the strategies that have been forming around expanding and sustaining home visiting services in LA county. And then in June Dr. Deborah Daro came, and we really took a 30,000 foot at home visiting, including where the work in LA county sits at a national level where LA county is actually playing a leadership role. And that gave us an opportunity to also again reflect on why we are interested in home visiting here in LA county because of the impact it can have on the population we seek to serve.

So in today's presentation, we would like to update you all on the submission of a final plan to the board of supervisors. This final plan was submitted to the board in July. And what that really does is create a road map for our continuing work as a collective of entities that are stakeholders in home visiting in LA county. That really gives us a road map so that we can continue to work in an integrate fashion together to expand and enhance our ability to serve families through home visiting.

As has been noted before, this is First 5 LA's largest investment. Further, First 5 LA has been the largest funder of home visiting in the county in recent years. The good news is, that's changing, and the percentage of total funds in the home visiting field in LA

county total percentage from First 5 LA is dropping, which is a good thing because it means the pie is getting bigger.

Since the motion passed by the board of supervisors in December 2016, staff has joined a large stakeholder group with the leadership of the Department of Public Health guiding us to really focus on how we can make sure that home visiting, which is just one piece of a puzzle that is about supporting families, supporting the strength of families, that it is responsive to families and it is high quality.

An important piece of context to keep in mind is that we review -- as we review the progress of this work is that home visiting, as I mentioned, is just a larger piece of the puzzle, but that whole puzzle is intended to prevent poor outcomes for young children and their families. Optimally, we see this puzzle as consisting of both evidence-based approaches and, importantly, innovation when we see that evidence-based is not progressing us towards the goals as we see that it needs to.

Further, home visiting provides a unique opportunity to systematically connect with families and then also connect families to that larger systems of family supports that our county provider and the safety

net provide for families, making sure that families know how to get to that safety net and get to other supports that exist in their community.

Some of the critical efforts of which home visiting is one of many, are the Office of Child Protection's prevention plan, which focuses on multiple ways to support the engagement and strengthening of families. Also, the health agencies health equity work, particularly relevant to home visiting is an opportunity to address health disparities, particularly birth disparities for Black women in our county.

And then finally, another area of leadership for our Department of Public Health is in the implementation and ramping up of the Help Me Grow system, which is another critical point of connection between poor families between home visiting where they're getting support in their home around multiple issues and that ability for families to navigate a challenging system around getting support for developmental delays, if needed.

So as a reminder, why -- why do we choose home visiting. Home visiting has an opportunity to have a positive impact on family functioning. It's a leading approach for the prevention of child abuse and neglect, which has been mentioned multiple times today. And it is an opportunity to improve the usage of preventive health

care, which promotes positive outcomes for children as well. And, finally, to ensure that children are cognitively and socially and emotionally ready for school.

So while there are many evidence-based programs in our system of home visiting here in LA county, we do have one home grown program that we launched here out of First 5 LA, and that was because there was a lack of universal light touch home visiting programs that had an evidence base, which caused us to feel like we wanted to contribute that to the field. That we utilize the resources in our county as efficiently and as effectively as possibly, and give us a chance to connect, as Commissioner Heger was mentioning, with all families.

And I won't read this slide, but this just gives you a little bit of background of what a pilot, a study of our pilot Welcome Baby site revealed that participation in that program was associated with. Following this study, we have moved forward with an implementation and outcome, study, which really allows us to check, are we implementing welcome Baby in all the sites similarly, And are we getting similar outcomes there. And, finally -- there's a report due this fall for that study.

And then, finally, an impact study that takes a rigorous approach to measuring impact by having randomized control comparison. And you will hear more about that in

the coming months.

With that, I'd like to invite up Linda Aragon, our director of maternal child and adolescent health at the Department of Public Health, and our fearless leader in our home visiting work in LA county, to talk to you a little bit more about this plan that is going to guide our work in the future.

MS. ARAGON: Thanks, Barbara and Kim. Go, Chargers.

So I'm going to start this out with -- so when the motion was passed in December of 2016, you know, the board directed the Department of Public Health to work with county departments, First 5 LA, and several partners to develop this countywide plan. I have to say that for so many folks that were working in or connected to home visiting, this was really an amazing opportunity for us to not only identify the gaps in services and develop a plan to provide more home visiting services, but it was also an opportunity for us to examine how home visiting can be an important component in a coordinated, comprehensive system of care serving families from preconception through early childhood.

So since the board motion was introduced, the Department of Public Health has really been working tirelessly with our partners, many of which are listed

here, to develop this framework and recommendation for optimizing family supports in our communities. And the plan that we submitted in July to board really represents the culmination of all of our best thinking and hard work and highlights some of the work that is already underway for home visiting services.

As we were developing the plan, the leadership of the county departments named in the board motion developed a vision statement and got guiding principles to serve as the foundation for interdepartmental and cross-sector collaboration around visiting -- home visiting services in Los Angeles county. And fundamental to this vision is the recognition that home visiting plays a specific role in supporting families and must be aligned with other investments, including, as Barbara mentioned earlier, our department of county -- department's county -- excuse me -- department's county health equities initiative are the Office of Child Protection's prevention plan, prevention and aftercare networks, our medical hubs, our Help Me Grow, and our early care and education systems.

So as we walk through the plan, there's four key areas that we believe are critical when we consider the strategies for making home visiting more accessible to our families. First, we need to ensure that we have a coordinated system that expectant and -- families as well

as our providers can easily access. And the system that provides -- and that we have a system that provides the right combination and intensity of services to best fit the needs of our families.

Some of the strategies that we've already started working on include building a coordinated referral infrastructure, increasing pathways from county programs into home visiting, and other community supports, and embedding universal prenatal and postpartum screening and access to home visiting within our primary family health care system.

And as we highlighted in the report, some of the infrastructure is already underway with the support of our Los Angeles County Office of Strategic Public and Private Partnership, as well as our philanthropic partners.

Second, as we expand home visiting, we need to accommodate more families. It's really important that we have a highly trained and qualified workforce providing these services and that the workforce reflects the families and communities that we are serving. Right?

So the third key area is data collection, analysis, and reporting. And for us it's really essential that we build on our existing data systems and align our data collection efforts so that we're able to really tell the LA county home visiting story of how we are

contributing to healthy birth outcomes, increasing child safety, building stronger families, and tracking cost savings and cost avoidance.

And finally, the fourth key area is to identify opportunities for maximizing existing funding resources and identify new revenue streams to support home visitation expansion.

So some of the key points in the plan. As we were developing this plan, several key themes really came through and merged. And first and foremost, home visiting must prioritize women at poor for risk poor birth health outcomes and families at risk for abuse and neglect, which we've been talking about, right? And these are the challenges that put children -- because these are the challenges that really put children at a fundamental risk of not being prepared to be successful in school and in life.

In addition, we recognize and acknowledge that home visiting is a critical component to a system of care, but it's just that; it's just one part of the system in getting families to the supports they need to address the various challenges.

We also recognize that traditional or what we know as evidence-based home visiting will not work for all families. And we get to be intentional in looking at how

we can best support high-risk women and families with high needs that may be too intense and too life disrupting for the typical home visiting programs to adequately address.

And, finally, because home visiting impacts multiple child and family outcome domains and the associated sectors and systems, we must also garner resources from across these areas to fund home visiting services.

I'm really actually happy to report that we've already are making progress in these areas. And so I'm going to discuss a few more -- some of the early wins in the next couple of slides that we have.

So as I mentioned earlier, the Department of Public Health, First 5 LA, and many of our partners have already begun implementing recommendations outlined. And as you've all discussed earlier this summer, the Department of Mental Health has made a significant contribution to the expansion of home visiting in the county. And their most recent investment has allowed us, the Department of Public Health, to expand our nurse family partnership program. And yesterday we were just released a request for application to expand home -- Healthy Families America and Parents as Teachers home visiting services, which we hope to get those services up and running in -- before the end of the year.

Also, First 5 has been working with us to increase the draw down of Medicaid funds in Los Angeles county by providing training and technical assistance to your grantees and building a contractual relationship with our department's local government agency. First 5 completed its pilot and their Healthy Families America and Parents as Teachers agencies will begin implementing targeted case management that will draw down Medicaid funds starting in the next -- throughout this next fiscal year.

So -- and, finally, what I want to highlight is, in thanks to the tremendous efforts of First 5 LA and other key partners, for the first time our California budget includes CalWORKs funding for home visiting services. And we in the Department of Public Health are working with our Department of Public and Social Services on the application to draw down these funds. So really excited about that opportunity.

So the next slide is, in addition to the early wins and opportunities, I also wanted to highlight a few strategies that are in early phases of development and will require ongoing relationship building and strategy development.

So the next slide really highlights in our process -- this slide just highlights some of our current

efforts. We're actively working to align strategies around the shared aims of home visiting and health care systems. For example, home visiting has the potential to enhance our care coordination, improve compliance with preventive care, and positively impact social determinants of health. Additional efforts across home visiting include our connection to the Office of Child Protection's prevention plan which aims to standardize metrics for measuring prevention and DCFS efforts to further standardize their partnership for families home visiting program.

And, finally, we're testing multiple innovations, including momma's visits, programs through momma's neighborhood. And just as I was talking to you earlier about the CalWORKs, the work that we're going to be doing with DPSS around CalWORKs.

COMMISSIONER FERRER: One other exciting sort of opportunity here that's not as well developed but -- is we are working with DMH to explore having -- DMH has $5 dollars that they've kept to really fund innovative home visiting programs that are targeted for folks who -- for whom these three traditional models that we use may not be the best. So, you know, these will probably home visiting programs with sort of less requirements, more flexibility, a combination of peer-to-peer work, as well as, you know,

sore of more traditional professional staff that are engaging with families. We want to deal head on with the issue for some of our immigrant families for whom home visiting right now doesn't really work, but offer strategies for supporting families in high need.

So I do want to say we've agreed to keep $5 million at DMH to create a much more flexible model that we test out, because, as you know, all the models we're using are evidence based and they come with a whole set of requirements around implementation that work for many families but not for all.

MS. ARAGON: Thank you.

So the next slide, we wanted to highlight some of our work. As Judy absolutely -- absolutely right. This is not the final. We -- this is really the beginning, and actually kind of towards a few steps into the process because we really see this as ongoing. And we will be talking about this work for a while, which I'm really excited about. But this slide actually highlights a milestone that we're going working on in terms of developing a leadership collaborative body that will help us and will be responsible for ongoing system monitoring, adjustment, and creating opportunities for really -- for us to deepen the connections between our home visiting work and merging related work that's underway in the

county.

So we're proposing that we will be -- you know, and these are the folks that we will -- will be part of this work. And so we are putting together -- we're doing the planning and development right now and we're proposing to launch in this early 2019 to really guide the work that we're doing.

The next other milestones that we have include, you know, just some of the things that I've already talked about. There's just some timelines and dates attached to it for you all to look at. And we're really excited where this is going, the opportunities, the synergy that has been created around this, and we just see this as really our opportunity to provide these important services to our families in need.

So with that, that is our plan. Thank you Internet, Facebook.

MS. ANDRADE DUBRANSKY: You were supposed to have your picture up there.

MS. ARAGON: So Barbara and I are available to answer questions or comments.

COMMISSIONER ABDO: All right. Questions?

I have a question then. I would like a little bit more information about how Help Me Grow is going to fit into this home visiting program.

MS. ARAGON: Well, I think -- so with home visiting -- with Help Me Grow being embedded as part of the work that we're doing, we're really looking at how we can -- as part of the infrastructure and referral system ensuring that there is a coordinated referral system so that folks that are calling the line -- they're usually the same family. So they're calling ECE for ECE. They're calling for Help Me Grow, home visiting, that they have access. So it's really a coordinated referral system that folks are getting access to so that there's not -- they don't have to go over here to get these services, over here to get these services; that it's in one place for them to come together. So it really is.

I'm a little tired. I have an infant at home. I totally just heard my phone.

And so it really is for us, as we create that -- that coordinated system that it's -- you know, integral part of that for us.

MS. ANDRADE DuBRANSKY: I'll just add one thing, is that research demonstrates there's a bidirectional relationship between what these two initiatives are trying to accomplish. In home visiting, it is a typical practice to do developmental screening. We do that in our programs here. So the home visitors will have Help Me Grow as a resource when a family is concerned about their child's

progress and their developmental. And then developmental specialists indicate that having home visiting programs to refer families to helps when they are engaging families in strategies to support their child's improved development. So there's a bidirectional relationship that we're really going to take advantage of in how we design the system and cross referrals.

MS. ARAGON: Yes.

COMMISSIONER TAYLOR: I want to get back to Dr. Ferrer, when we talk about unique needs. One thing I'm really excited about is, when we figure out that what we're trying to do is not working, I support what you guys are trying to do to come up with a research component that says to dive deeper and find out why it isn't working for these families with health disparities or disparities because they're not getting what they need and we don't know what the barrier is for their not engaging in that. So we need to make sure that that's a continued component, especially for that group that Dr. Ferrer talked about, the five million you're going to try to do to come up with that. We need to make sure that we support that research component of that so we can validate what we're doing has meaning for that particular population, like we're doing for the disparity in the African-American babies, so that we can help in kind of share that with the world why it

needs to be done differently and how it needs to be done culturally relevant.

MS. ARAGON: Thank you.

COMMISSIONER FERRER: You know, I think -- interesting -- this is like an interesting development around sort of evidence based versus nonevidence based.

You know, evidence-based practices often take a lot of money to establish that they're evidence based. I mean, those are rigorous evaluation studies. They've got to be replicated more than once. So, you know, we end up, unfortunately, sometimes sort of losing opportunities to really respect other programming or other initiatives or other efforts that in fact may be having desirable outcomes but don't have the resources to engage in a rigorous evaluation practice. One way because -- I mean, you never -- it's not like you don't want to know whether something's working, but a different way to think about this work, particularly with that $5 million pool of money that we've got, is to instead apply the principles of sort of continuous improvement, quality improvement, progress marking, you know, so that what you do is you, you know, have a road map and you're pretty clear about articulating what to expect to see with this program and then having a set of metrics that you actually are measuring against. So while it's not the same rigorous evaluation that would

allow you to establish an evidence-based practice, it does allow you to say, here's where I'm trying to go, here's the progress I'm making to getting there, and if I'm actually not getting there, like with all quality improvement projects, I have an opportunity to realign, reassess, and move quickly.

So it's a little more friendly to, I think, a community-driven environment that requires some flexibility without saying people should just get money and do whatever they think that works, you know, because you absolutely want to say, we should be using our resources wisely, we should be measuring progress, we should be assessing what's effective and what's not.

But I think we kind of -- we got very caught up in public health on sort of these very expensive evaluation projects, particularly on home visiting. you know, David Olds (phonetic) set this sort of model and high standard that's almost impossible to replicate, unless there's some very deep pockets. I don't think that should stymied us from being creative and flexible as long as we get another set of tools for really figuring out how to assess progress and see whether or not we're achieving our goals.

COMMISSIONER ABDO: Thank you. Astrid.

COMMISSIONER HEGER: I think one of the things

that we talked about when I had my little indoctrination here last week or something and -- was the idea -- I love home visitation. I'm a big fan of what went on in Denver and I'm buddies with those guys. But I'm also concerned about two things. Number one, are the families that opt out because it's a voluntary basis and, you know, some thoughts that I think we should be looking at that population because, obviously, as a child abuse doctor, that's the population that I see, because they're opting out.

I also would like to make sure that, as we do home visitations, that we realize, you know, all the resources, of course, as you mentioned, that are available to the families and that we have a really good warm handoff of these families into ongoing care. And even those families who we end up seeing in our child abuse clinics who have refused to have home visitation, that we also are looking at, how do we change things for them and then create a warm handoff in an ongoing intervention. And that may be a way. You know, I know home visitation tends to look at newborns, but looking at an older child that we end up including home visitations for those families that we've identified as being at risk.

The CDC research looks at child abuse prevention from a standpoint of working in the direction of

nonisolation. And I think that's one of the benefits of home visitation, so people know they're not isolated. And then when home visitation comes to an end, we don't want to leave a single mom in isolation. I think that's where neighborhoods come in to rally around. It doesn't have to be professionals. And, in fact, more often it's better to not be because people in the community, they're more comfortable with.

I think that's an area that I would really like to encourage us to look at because it may not be research based in terms of the resources that we're identifying in the community, but it's definitely research based knowing how we prevent child abuse, and that is no isolation.

MS. ARAGON: Absolutely. We're all nodding our heads because we're in total agreement that we need to make sure that the -- for those that don't have family -- or home visiting also have other supports, and that we're part of this comprehensive system of care. So absolutely agree with you.

COMMISSIONER HEGER: And I think not living in isolation. I mean, living in a clinic where people call in and say, I think this is family is at risk and then they don't necessarily meet DCFS standards, to come bring them in and insert ourselves into their lives. But the idea of being that we would be willing to go to their home

and say, how can we help you, and I think that's the direction we should be going in in terms of early identification because we know in the zero-to-five, zero-to-three group, that if a call comes in and they're not seen, 50 percent of the time they lose their kids down the road.

So that's a really good opportunity for early identification and an appropriate kind, thoughtful, appropriate interventions like dealing with food insecurity or loneliness.

MS. ARAGON: Yeah. Thank you. Absolutely.

MS. ANDRADE DuBRANSKY: And this also points to the importance of the strength-based approach no matter what model you're implementing because what we've learned from localities that have really reached a higher level of penetration of home visiting is that the more families that were involved, the message in the community became, this is a safe thing to be involved in, even if you are experiencing risk factors that make parents uncomfortable thinking, if someone comes to my home, I'm going to be reported. And once that message gets out, you have deeper penetration and a greater level of trust with the community. And that only works if home visitors are trained to do what they do from a strengths-based approach.

MS. ALTMAYER: I'd say also just to add to the conversation that the point that you raise about families saying no in the voluntary, one of the things that we did this past spring was conduct a series of focus groups with Welcome Baby participants as well as -- although they were more difficult to identify, families that didn't say yes to participate, and conducted a series of focus groups. Those were incredibly informative as we think about rolling this out because how you approach a family and the messages that you convey in how you're inviting them to participate was one of the topics that we got a lot of feedback from, about how it needs to be offered, both emphasizing the benefits for the mother, not just the benefits for the child, and a number of different qualitative feedback that we received through those focus group.

Happy to talk more about those and provide any follow-up.

COMMISSIONER HEGER: I think one of the things that we have to realize is, there's a lot of very hungry people, literally hungry. And that needs to be addressed in terms of looking at poverty. And, you know, as one young woman said to me, being poor is lonely. And I think that the idea of accessing food and giving them this kind of support that they need makes them much safer -- feeling

safer to come in and get resources or welcoming people into their homes. And I see that a lot. And I think we can -- we could certainly -- I'm really excited about -- this is the most exciting part about all of this for me. And the idea that we're actually going to take action and do action-oriented things that can change lives and make kids safer, I like that. And I think there's issues that need to be addressed like alcohol and food, not necessarily both -- I'm not advocating for both of them equally. I would be advocating for food first and alcohol last.

COMMISSIONER IGLESIAS: Just on behalf of DCFS, I think what we have seen always is those that need it the most are probably the least likely to want to access it. I know that in terms of I'm sure knocking on the doors of visiting nurse, one of the first things they're going to have to do is differentiate themselves from my system. So that's really truly a helping hand. And I know we're working with our workers to do that, to engage fist so it's not fear based.

So I think we're really hopeful, especially with our teen moms and our expecting teens, in terms of what this program can mean for them and how receptive they've been. And the collaboration between our system and the visiting nurses that we've seen so far, it's incredible

when we can work together because it really does treat whole child and the whole family.

So good luck with the hard ones. Please, it's going to be a hard mission, but a really important one because there's a lot of resistance on those that need it the most. So I'm very supportive of that.

COMMISSIONER ABDO: I wanted to raise the issue of the training of more home visitors. It seems to me in this time when there may not be enough people to hire who are already trained, that we and the county, I guess, in many ways need to look at what is the best way to provide training and thus a career for people who aren't thinking about this at this point. And community colleges come to mind as being more on the ground and able to put together programs relatively easily. I know it's not really easy, but there are things that -- that people need to know before they knock on a door. And even if they're working within a team, there may be a few classes that can get you to a point of being a very successful team member. So I'm hoping we can help with that.

MS. ARAGON: Absolutely. Absolutely. And, you know, the models all have training that, you know, you can go into. And we also in the county want to ensure that folks are in training don't emphasis in bias, you know, being culturally sensitive, humble, you know, providers as

well. So we also want to add on to the training as well so that we do have, you know, a -- a -- a trained workforce that can do this because it is hard.

I mean, I just learned yesterday, you know, our home visitors, where they go, and sometimes the homes are -- you know, they're not safe. And yet they still go into it. And so we get to support them and providing them the resources to be safe in the home visits and also to get the services that's out there -- that's needed out there. So we definitely do want to support the workforce and we definitely, you know, believe that -- that just that training alone is a good start, but that it's ongoing and continuous and we will be supporting that as well.

COMMISSIONER PLEITEZ HOWELL: Thank you.

COMMISSIONER ABDO: Anything else?

All right. Thank you. Very much for that final report. That was so focused on the future that it made me smile.

Okay. Our next item is an update on the birth disparities work that has been being done. And it looks like we have Barbara standing here before us.

MS. ANDRADE DuBRANSKY: Yes. We are honored to be in partnership with the Department of Public Health to address a concern that we have in the county about the disparities in birth outcomes, particularly for Black and

African-American women. And this obviously is a concern in the home visiting network because some of the programs are -- are serving women during their pregnancy as well as through the child's life, and seeing that this is an ongoing challenge. And we know there are some challenging roots to this issue, but we also know we can take innovative approaches.

So we have had an opportunity to invest in this area with an allocation of $500,000 from 2011 -- I'm sorry. I'm having a little moment with my ears right now. And what we have done thus far is we've looked at this from a perspective of, how can we contribute to the knowledge base around this issue. So the first was that we invested in -- first, we invested in environmental scan to see what some of the issues were. And that led us to a couple of strategies. One was to do some focus groups to look at how do Black and African-American women relate to the health care system and how can we take that information -- and this is where the Department of Public Health's relationship to the health care sector is so critical to getting out these message and raising these issues to be resolved.

Second, we are working with the State of California to get Medicaid data so that we can understand how Black and African-American women are accessing health

care, not just when they're pregnant; before they're ever pregnant. Is it a place that they feel safe getting that care which supports them having a healthy pregnancy.

And, finally, we have an opportunity to work with the Pritzker's National Children's Initiative to bring on an amazing fellow, someone who actually has a history with us here at First 5 LA, has expertise in both communications and programming, and has a very compelling personal life story around this issue.

So I'm going to ask Lindsey Angelats to come up and tell you a little bit more about where we're going with this work to make sure that we are making a contribution in partnership with the Department of Public Health to this issue.

MS. ANGELATS: Thank you so much, Barb. And good afternoon to the commissioners.

I am here to provide an update to our presentation from April And to set the context for our continued work with our health agency partners on the really shocking birth disparities between African-American women and White women. And central to our work is epidemiological data. And many people are surprised to learn, particularly those of us who have worked in many years looking at social determinants of health, looking at poverty and education, that a college-educated

African-American woman can have worse birth outcomes than a White women who didn't finish high school.

And there's been a lot in the media lately about this, certainly those folks who have followed celebrity stories. But locally we have a lot of personal stories and a lot of women and families who have been impacted. So it's our honor to continue this work in partnership.

The theory behind this is that over time exposure to racism and racialized stress through implicit and explicit bias actually changes birth outcomes. And most notably what we are looking in concert with our partners is that the clinical services women seek and also the social services that wrap around them may not either be responsive to the needs of women, culturally appropriate, and in certain cases of sufficient clinical quality.

And what does this really mean? It means at the end of the day, that we have a gap that is simply unacceptable where African-American infants are dying at three times the rate observed for White and Asian infants.

How does this all connect with our strategic plan? Well, this is an example of the synergy between the work that our family and our health system sector does together. And it's an example where First 5 really does sit between those two areas. The first is, we know that we have to increase family protective factors. What does

this means? This means ensuring that folks are met where they're at, certainly prenatally and even before.

A woman who becomes pregnant but isn't engaged in the health care sector in the years prior is likely not going to immediately develop trust in the health care sector.

Second, it's ensuring that we improve the capacity of the serving systems, mental health, substance abuse to meet the needs of children prenatally and to the age of five and their families.

I do want to highlight continually that it's important to remember throughout this presentation that the crisis of birth and maternal disparities also persist for Black women across class lines. This is very different at least for me in terms of looking at the epidemiological data, which means we also need to think broadly about our service strategy.

We are very much learning from the health agency's equity action plan and specifically the African-American infant mortality reduction plan developed by DPH leaders. And I want to specifically call out our communities department for participating and contributing to the formation of that department because it also is important to see how this work intersects with variation in our various geographies.

What we're doing now is to further that research base in two key areas. The first is qualitative. It's important to understand the experience of women, specifically women of all classes, including grandmothers, including those folks who are childbearing age, and those who have delivered. Having the opportunity to sit in and listen to some of those focus groups is exceptionally powerful.

Secondarily, what we know is that, even though all women in this state have access to services technically under Medicaid, we know that there is not equal utilization. Telling that story and really getting under the hood to understand whether or not women in all of our geographies are actually engaged in care is critical because we can't move forward with clinical interventions like progesterone and things like this if women have material delays in accessing care, can't get to a perinatologist, or can't get to the doctors in terms of a transportation benefit to which they are entitled under Medicaid.

And then, finally, what we are most excited to announce today is our pursuit in concert with our sustainability strategy of being awarded $150,000 to the national pritzker Children's Initiative. And this is to actually further and compliment the Department of Public

Health with stakeholder communications work and to amplify the implementation of their plan.

How does this all fit together with our major home visiting initiatives? What we know is that not all of the answers are purely clinical, and we do know that if we expand home visiting, we believe it contributes as a method to help address women's social stress and also, quite frankly, help to the extent we get to women prenatally, reinforce the need to connect with the health care sector and find a provider of trust. So we are continuing to partner about DPH to ensure that all women have access to this support during pregnancy. And this really requires pursuing things like looking at how we market our services, how we speak about these services, and how we create a value proposition for women as consumers.

Our early findings. This is the fun part, the data analysis. So we are happy to report that we have submitted a successful request to the Department of Health Care Services. One of the key things that we have collaborated with the Department of Public Health, specifically Dr. Paul Simon, is to look at whether or not women who have given birth were materially engaged in the health care sector in the years prior to becoming pregnant. Anecdotally, what we know is that women, for

example, in certain areas in Medicaid managed care have almost no utilization occasionally. And it's materially important to ensure that women are getting appropriate preventive health care, specifically to make sure that they are very healthy in the event they become pregnant.

We discussed focus groups. I will be happy to report back in concert with my colleague, Barb, about some of these findings in more detail later. But the intent of these focus groups is really to understand the social, economic, and structural factors that do contribute to birth outcomes. How can we make sure that the services that are available for women are appropriate and they're amplified and they're not the best kept secret in town? And, finally, really understanding how women access clinical care and what influences women's choices about where to seek care and, specifically, their experience with the health care sector because what we also know is that that birth experience impacts their affiliation with the health care system throughout their life.

Our findings are not a significant surprise based on national data. The first is that there is a lack of engagement in the health care sector that's rooted in some distrust. That's not universal, but it was a theme. The other striking finding is that, among women and also among often health care providers, this knowledge that race is

an independent variable that impacts risk is unknown. And so why that's critical is we need to ensure that both providers screen and women are empowered and informed to particularly identify themselves as at risk and their children.

The recommendations that we have the very earlier state is to think about a communications campaign so that message is widely known to transform the health care system into one that takes that critical window between when we present and when we can deliver effective clinical care into something that's high, high, high efficiency.

A final report will released this fall with more information.

And this brings me to the actual implementation, work who will do this heavy lifting in concert with our partners. First 5 LA applied for a national award. It is a one-to-one match. We received a $150,000 and we'll be matching this over a period of two years. And the outcome of that award is an embedded fellow with First 5 LA who will work directly with the Department of Public Health. There are 12 Pritzker fellows nationwide. We are just one community. And so to further that work particularly around local stakeholder communications work, developing a communications plan, and ensuring that we really do learn how to walk that path from social stress into

physiological stress, we need conditional folks around the table to amplify local community work.

We are seeking to contract with Melissa Franklin of Growth Mindset Communications as our fellow. She was pre-identified and included in our application to the funder. Her scope of work is shared with you below. And as many have said, she is quite a popular figure around the First 5 LA halls. It's a little bit like knowing someone famous these days. But it's for good reason, particularly given her deep knowledge about the issue. And we have full confidence in her abilities to further the work in concert with her partner, Helen O'Connor, who's here today with the Department of Public Health.

So to line up the next steps for you, focus groups. We should have additional information to share with you in September of 2018, the quantitative analysis, the fun information on those pockets throughout LA county and where it varies by race and geography, and then two actions which will come to the program and planning committee. Specifically, this is due to the timing of when the funder needs approval of the contract. I know this is not traditional, so I appreciate this process.

So the first is that we'll go is accepting the award from the University of Utah, which is the fiscal agent, and then going forward with the contract with

Melissa Franklin, who will be a consultant technically but publicly will be the fellow, if that makes sense.

And just I'll close out before any questions and just continue to say that this team here is exceptionally committed to our prenatal strategy and thinking about families needs as upstream as possible, and has really appreciated the leadership from the health agency in bringing us to that place where we can program those dollars in an effective way. Thank you.

COMMISSIONER ABDO: Thank you. So that last bit of news, that this is coming to the committee at the end of the month is -- it's unusual in the way that we -- we do make decisions here, but it's -- it's important and we have to do it because of the timing of these decisions that must be made in order, right? And so I want to make sure that everybody's going to come to that meeting. It's -- it's going to be a particularly important that we be there to vote.

And I just want to thank you for all the work that has been done so far as we start on a new initiative here.

So questions? Comments?

COMMISSIONER TAYLOR: When you -- when we're finished with this information and we collect the data, are we going to publish our outcome of findings and what

we've done? Because this is really a critical issue why this is happening and why it's -- what are the possible solutions that need to be tracked. And what can we do to -- when we figure out what it is that needs to be done that is not being done? What do we need to do to make it happen?

MS. ANGELATS: That's a great question. In terms of a research, I'll have to ask more about that strategy, but I will tell you in terms of using the information practically. We are already preparing hopefully to list Melissa share some of these focus group findings at a convening in south LA on October 23rd to the extent we can get as quickly as possible to getting this information in the hands of folks who can do something with it, but it's a great piece of information to the extent we have local findings, how we amplify those.

COMMISSIONER ABDO: Wendy.

COMMISSIONER SMITH: I would just like to really support the suggestion that it's not just in LA county where this problem exists, and there's been a lot of national attention. And since we're actually doing something, I think we do want to bring that to the field generally.

MS. ANGELATS: And I actually should add that, in addition to the data request we have to the Department of

Health Care Services, which is somewhat high level data to expedite things, we are intending to pursue something that requires institution review board approval that will be a larger data request in concert with the Department of Public Health, specifically to tell the story to follow a woman throughout the health care system on an individual basis, which is a bit of analytics adventure, but we, hopefully, will reveal some useful information.

COMMISSIONER SMITH: I will say, having read a lot of research about a lot of things, I think the focus group research is path breaking in this area. So I would just encourage you to make use of -- of what you've done and are doing.

MS. ANGELATS: Thank you.

COMMISSIONER TAYLOR: I just want to do a follow-up to that. You see, what -- what this commission has done is innovation. And if we have something that we say is an outcome and needs to be done and we need the tests to prove it, we're willing to test and prove that it works so that others can benefit from what we have done. And that's where I'm at. So I don't want it to end with what you find; I want to know what can we do and then give us a plan of action to test it.

COMMISSIONER ABDO: Astrid.

COMMISSIONER HEGER: One of the things about

access that I find always interesting and I just would encourage you to -- as the MD here, that you talk about access. It's like, if you build a well in Rwanda, you have access to water. But if the water is not potable, then it's kind of an exercise in futility, isn't it?

And I think one of the things you should be looking at is the quality of health care that they're actually accessing. And the advocacy for the women within that health care is an issue because I -- I mean, it's a terrible thing to say, but we have, you know, an epidemic in this country of moral indifference to those who need our investment the most. And oftentimes this is based on race, immigration status, and language or sexual orientation. And I think that -- that unless we address that as one of the barriers to the advocacy for appropriate health care, we are -- we're going to continue to see these problems. And, you know, it's sad, you know, but it's true. And if we don't accept it as being true, we can't fix it.

MS. ANGELATS: Absolutely. And I will say we have continued to convene all hopefully six of the Medi-Cal managed care plans in this county to amplify this issue, particularly as we know that things like comprehensive perinatal support services programs or centering or things like that. They're not widely

consistent across clinical practices, even between certain community health centers, independent physician practitioners, or the county. There's significant autonomy in how clinical practice occurs. So hopefully, by drilling down to the procedure level data, we'll have some look and then really push our health plan partners to play their oversight role as well.

COMMISSIONER ABDO: Barbara.

COMMISSIONER FERRER: Thank you so much for this great work and for all the leadership.

One note of caution is, you know, across the country, this has been a problem. It's been a problem for decades. There has been a lot of research. So, you know, I want to really say tons of people have done focus groups with African-American women. Tons of people have tracked health utilization data. Tons of people have done longitudinal studies with Black women engaged in care. We've learned a lot from that that can allow us to make some generalizations. What's so special about what's happening in LA is we need the LA context and we need to know the LA experience. But I wouldn't want people to think that we don't know a lot about why Black women have such disproportionality in terms of their birth outcomes.

I want to also point out Black women are about eight times more likely to die from pregnancy-related

complications than anybody else and to point out that, if you look at a disease pattern in general, Black women and Black men are likely to live less long than everybody else and get diseases earlier than other people and have more catastrophic outcomes when compared to other people on almost every disease marker we measure.

So, you know, what I think is useful is to use this data to really give us the context. I don't think we need to rely on this data to know where there ar some opportunities to move some work forward. So, you know, I would just urge us to continue as a county to look at those places and spaces where we know we can immediately do some things because -- you know, I mean on the clinical side, I'm going to use centering. Centering care, huge evidence-based program at this point, got a lot of testing, actually is the one prenatal program that looks like it can really help improve birth outcomes. We don't need to test it again. We need to really focus on how would it get implemented, where would it get implement, who's doing it here, and how do we actually track progress on that. And that's something people can start working on while we're looking to gather more of the information on the context in which we can make changes, particularly around clinical care patterns.

But there's a host of information that also

really suggests that Black women in particular need to go into their pregnancies healthy. All women really need to go into their pregnancies healthy, Black women in particular. So the issue about knowing exactly what the barriers are for Black women in LA county to getting consistent care when they're of childbearing age early on and being able to enter into their pregnancies as healthy as possible becomes where we need to focus. And we don't need to wait to decide, no, no -- I wasn't suggesting. I'm just sort of advocating that there's a lot of data out there already that helps us sort of define opportunities. And the important thing about I think the work that First 5 is really been doing is, we do need the LA context and we need the LA partners to come to the table on this work.

And so that data is enormously useful for sort of mapping out how this will go in LA, but I do think we have a lot of good information because this is such a huge problem across the country and it's been going on for decades.

COMMISSIONER SMITH: I quite agree. I guess what I was responding to and what I think -- I mean, I may be wrong, but what I think is somewhat unique and should be very specific, but as an example of how other communities can also determine the specific needs of their worlds is the kind of cross-generational or multigenerational focus

groups where you are really getting a kind of qualitative data that I think is unusual and could be -- and will help us as a county, but could also be helpful as a model of exploring some aspects of the problem specific to communities.

COMMISSIONER FERRER: Yeah. I totally agree. And where I think like there is a golden opportunity, is I don't think a lot of First 5s are doing this work. So, you know, it would be great if this actually influenced the statewide agenda for other First 5s and the policy agenda for First 5 California. Is there -- I don't know. There's a wonderful woman that came to talked to us. Is that First 5 California?

MS. BELSHE: That's the association. But there's also a wonderful woman that runs First 5 California.

COMMISSIONER FERRER: Anyway, because, again, I think, you know, we appropriately are focused on making sure that children thrive in their first five years, but the first place to make sure that children thrive is that they live through their first year of life and that we address an inequity in birth outcomes so everyone has an equal chance of survival.

It would be great if other First 5s were looking at what's happening in LA county and they were deciding oh, you know, here's something we might want to look at

for grounding our work in some of the other places.

I do want to say that we did successfully work with our senator this year and have $8 million -- got $8 million added to the budget at the state level for Black Infant Health, and that was very quick, you know, strong Senate support and, you know, that -- that's going to actually roll out money that is going to go across the state for efforts around improving birth outcomes for Black babies. There's some buckets the work needs to fall into, but there will be opportunity I think in ten different counties for that work. It would be nice if there was a big partnership with First 5 in those counties that are selected to receive those funds.

So, you know, and I think this is ground breaking work that would really help set the direction for other First 5s to help focus on this because we just need more support to -- in order for there to be the kinds of investments that it's going to take. I think most people, A, don't know how big a problem this is; B, when they look at this problem, they assume it's an education issue or it's a poverty issue and that it -- you know, that's really what's behind it. And, you know, when you look at the numbers, that's actually not what's behind it. So it really warrants a different approach. And it would be great if, you know, people were looking at this

differently across the state.

COMMISSIONER TAYLOR: I'm with you. We don't have to wait, if there's interim steps that we can take and do now.

COMMISSIONER FERRER: There are, and we are doing them.

COMMISSIONER TAYLOR: Okay. All right. I just want you to know we support you in that.

COMMISSIONER FERRER: There's an action plan while we look at this. I just want people to know, like, there are things we are planning to do and we're doing it in conjunction with First 5 as well as some of our other partners because there is a sense of urgency and there is a need to sort of move forward. I think we have some partners that have not been well informed, and having LA data is the best way to inform them about the path forward, and this data will be extraordinarily helpful to bring them along, particularly our clinical partners.

COMMISSIONER ABDO: I think we've got a theme going here for this meeting, and that is it's great to have data and it's great to do studying, but it's really better to make changes right away. As -- and when we know how to do that, we should be doing it and not waiting to -- to have the perfect plan.

So thank you very much for coming to us with this

information. And this is very exciting. So at the -- at our committee meeting, which will also be a board meeting, we'll hopefully vote to go forward. Thank you.

COMMISSIONER ABDO: Okay. We are at end of our meeting, and we have a request for public speaking for a member of the public.

Patrick McFarland, you have two minutes and it will be timed for you.

SPEAKER: Thank you. Good afternoon. My name is Patrick McFarland. I'm with Crystal Stairs, and I'm here to just share an announcement about a documentary screening that we have coming up. Crystal Stairs with partnering with Choose Children to screen the documentary "No Small Matter" on September 25th at 7:00 p.m. at Cinemark Baldwin Hills. I want to encourage everyone here to invite both allies and nontraditional partners. It's a great to documentary that covers ECE from every angle possible. And it would be great to have a strong turnout as Choose Children is showing this documentary all across the state. And I think it would be fitting if Los Angeles had a strongest turnout.

So you can RSVP for the screening at crystalstairs.org. You can also go to choosechildren.com.

I want to thank the First 5 team for sharing the information about the screening on the newsletter. And if

there's anyone else that has a newsletter or an e-mail list or anything like that and they would like a copy of the flyer, I'm happy to share that. And I will be here until the doors close. Thank you.

COMMISSIONER ABDO: Thank you. Kim, can you make sure that that information gets sent to all of us?

MS. BELSHE: Yep. And commissioners may recall the Choose Children campaign, First 5 LA, the board supported an investment in that campaign about a year-plus ago. And that's the effort that's being led by the Silicon Valley Community Foundation to help educate, inform, and elevate awareness around all things prenatal to five with the expectation of a new governor. So this a part of that broad effort. So thank you to our Crystal Stairs partners for bringing it to the board's attention.

COMMISSIONER ABDO: Thank you very much. And we have reached the end of our meeting. We will be seeing you at the end of the month.

What is the date of that committee meeting?

COMMISSIONER SMITH: The 27th.

COMMISSIONER ABDO: The 27th. And, again, in October. Thank you.

(At 3:46 PM, the meeting was concluded.)

C E R T I F I C A T E

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

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

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

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

Attested to on this 25th day of September, 2018.

DocuSigned by:
Heatherlynn Gonzalez
AE10E8980664405...

CERTIFIED SHORTHAND REPORTER

FOR THE STATE OF CALIFORNIA

FIRST 5 LA

SUBJECT:
Monthly Financial Reports

RECOMMENDATION:
Approval of the monthly financial statements for the month ending August 31, 2018.

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

DISCUSSION:
First 5 LA began the month with a cash balance of $392.8 million. During the month, we received $732,463 in revenues. We had $3.3 million in program expenditures and $2.2 million in operating expenditures. The increase in operating expenditures was due to an extra pay period in Salaries and Wages that was recorded in August 2018. As a result, First 5 LA ended the month with a cash balance of $388.0 million.

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

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

- Balance Sheet: Provides a "snapshot" view of the Commission's assets, liabilities and fund balance as of August 31, 2018.

- Detailed operating and program expenditures: Shows expenses against the FY 2018-19 Budget approved on June 14, 2018, concluding with a report of expenditures related to programs functioning as pass-through agreements.

Los Angeles County Children and Family First - Proposition 10 Commission (aka) First 5 LA
Revenue and Expense Statement
August 31, 2018, Unaudited

		REVENUES AND EXPENDITURES	
Cash Balance as of July 31, 2018	**$**	**392,779,731**	
Revenue			
Monthly State Allotments	$	-	
Medi-Cal Administrative Activities (MAA)		-	
State Commission - Other Program Funds		-	
Interest Income - Unreserved		722,722	
Investment Income - Other		-	
Rental Revenue - La Petite		9,741	
ECE-LA County IMPACT		-	
Total Revenue	**$**	**732,463**	
Expenses			
Program Budget (Attachment A)			
2015-2020 Strategic Plan: Focusing For The Future	$	3,195,822	
Legacy Investments		136,537	
Total Initiative/Program Expenses	**$**	**3,332,359**	
Pass-Through (Attachment B)			
Medi-Cal Administrative Activities (MAA)	$	-	
Total Pass-Through Expenses	**$**	**-**	
Operation and Administration (Attachment C)			
Personnel	$	1,941,318	
General Operating		97,126	
Consultant Services		84,598	
Professional Services		33,502	
Travel Expenses		20,784	
Professional Development		14,318	
Capital Improvements		9,515	
Total Operation and Administration	**$**	**2,201,161**	
Total Expenses	**$**	**5,533,520**	
Variance (Revenue - Expenses)	**$**	**(4,801,057)**	
Cash Balance as of August 31, 2018	**$**	**387,978,674**	**(1)**

NOTE:
1) Cash Balance excludes fixed assets and liabilities.

LOS ANGELES COUNTY CHILDREN AND FAMILY FIRST - PROPOSITION 10 COMMISSION (AKA FIRST 5 LA)
PROGRAM EXPENDITURES BY FY 2018-19 BUDGET
AUGUST 31, 2018, UNAUDITED

INITIATIVE/PROGRAM	FY 2018-19 BUDGET	AUGUST EXPENDITURES	FISCAL YTD EXPENDITURES	BALANCE REMAINING
2015-2020 STRATEGIC PLAN: FOCUSING FOR THE FUTURE				
Strategic Plan Priority Outcome Areas				
Families	40,857,000	958,742	958,742	39,898,258
Communities	20,976,000	224,807	224,807	20,751,193
Early Care & Education Systems	23,261,000	1,307,474	1,482,474	21,778,526
Health-Related Systems	3,687,000	250,525	267,025	3,419,975
Strategic Plan Policy & Strategy Support				
Policy Agenda/Advocacy	3,015,000	31,437	231,437	2,783,563
Communications & Marketing	6,121,000	335,944	398,444	5,722,556
Communications - Conference Funding	250,000	28,700	28,700	221,300
Strategic Partnership-Cross-Cutting Funder Partnership	745,000	32,500	32,500	712,500
Strategic Partnership-Grantmaking Memberships	41,000	-	-	41,000
Strategic Partnership-Partnership Development	160,000	-	-	160,000
Community Engagement and Advocacy	256,000	-	-	256,000
Policy & Strategy - Emerging Opportunities	75,000	17,500	17,500	57,500
County Partnerships	50,000	-	-	50,000
Integration & Learning				
Communities of Practice	35,000	-	-	35,000
Data Development and Integration	975,000	8,193	8,193	966,807
Data Partnership with Funders	850,000	-	-	850,000
Grantee Assessment	75,000	-	-	75,000
Impact Framework	112,000	-	-	112,000
Knowledge Management	178,000	-	-	178,000
Learning Plan Development	200,000	-	-	200,000
Organizational-Wide Investment	96,000	-	-	96,000
Program Evaluation	3,320,000	-	-	3,320,000
Integration & Learning - Emerging Opportunities	100,000	-	-	100,000
Subtotal 2015-2020 Strategic Plan	**105,435,000**	**3,195,822**	**3,649,822**	**101,785,178**
LEGACY INVESTMENTS				
At-Risk Fathers Investment	295,000	4,123	4,123	290,877
Baby Friendly Hospitals	150,000	-	-	150,000
Black Infant Health	1,863,000	-	-	1,863,000
Children's Dental Care	372,000	-	-	372,000
Information Resource and Referral	620,000	132,414	132,414	487,586
Little by Little/One Step Ahead	3,925,000	-	-	3,925,000
Parent Child Interaction Therapy	4,428,000	-	-	4,428,000
Policy Advocacy Fund	55,000	-	-	55,000
Subtotal Legacy Investments	**11,708,000**	**136,537**	**136,537**	**11,571,463**
TOTAL	**117,143,000**	**3,332,359**	**3,786,359**	**113,356,641**

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

NOTES -PROGRAM EXPENDITURES BY FY 2018-19 BUDGET:

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

LOS ANGELES COUNTY CHILDREN AND FAMILY FIRST - PROPOSITION 10 COMMISSION (AKA FIRST 5 LA)
EXPENDITURES - PASS-THROUGH
AUGUST 31, 2018, UNAUDITED

Attachment B

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

Los Angeles County Children and Family First - Proposition 10 Commission (aka) First 5 LA
Operating & Administrative Budget Update
AUGUST 31, 2018, UNAUDITED

OPERATION AND ADMINISTRATION EXPENSE	AUGUST ACTUAL	FISCAL YTD ACTUAL	FY 2018-19 BUDGET	FISCAL YTD VARIANCE
Personnel Services				
Salaries & Wages	1,564,169	2,074,811	14,062,486	11,987,675
Fringe Benefits	377,149	477,969	3,961,920	3,483,951
Total Personnel Services	**1,941,318**	**2,552,780**	**18,024,406**	**15,471,626**
General Operating Expenses				
ADP Payroll Charges	4,771	4,771	38,000	33,229
Workers Compensation Insurance	-	65,500	85,000	19,500
Utilities	12,273	28,822	165,000	136,178
Corporate Insurance	-	-	75,000	75,000
Mileage, Parking and Other Transportation	2,569	2,939	71,250	68,311
Telephones	4,792	4,837	67,000	62,163
Cell Phones & Mobile Devices	2,275	3,425	55,800	52,375
Outside Printing & Publishing	4,327	4,327	23,000	18,673
Other Supplies	260	260	20,250	19,990
Postage & Delivery	11,080	12,180	13,200	1,020
Educational Supplies	238	238	7,100	6,862
Office Supplies	6,206	8,947	88,000	79,053
Subscriptions & Publication	721	721	21,500	20,779
Equipment-Rents & Leases	4,810	7,086	119,000	111,914
Building Repair & Maintenance	21,543	38,421	192,000	153,579
Equipment Repair & Maintenance	500	1,000	24,000	23,000
Offsite Storage	4,838	12,128	34,400	22,272
Hardware & Software Maintenance	9,379	9,379	255,300	245,921
Miscellaneous/Contingency	-	-	75,000	75,000
Internal Meeting	6,544	6,544	133,100	126,556
Divisional Capacity Building	-	-	100,000	100,000
Total General Operating Expenses	**97,126**	**211,525**	**1,662,900**	**1,451,375**
Consultant Services				
Consultant Fees	54,136	54,136	1,214,800	1,160,664
Other Professional Fees	30,462	56,515	315,000	258,485
External Reviewers	-	-	2,500	2,500
Total Consultant Services	**84,598**	**110,651**	**1,532,300**	**1,421,649**
Professional Services				
Audit	15,500	15,500	80,000	64,500
Legal Fees	-	-	175,000	175,000
Professional Dues	2,032	3,282	123,552	120,270
Staff Recruitment	366	366	25,000	24,634
Commission Stipends	600	600	30,000	29,400
Web-Based Services	3,271	3,271	75,000	71,729
Bank & Other Service Charges	11,733	20,797	12,000	(8,797)
Total Professional Services	**33,502**	**43,816**	**520,552**	**476,736**
Travel Expenses				
Airfare	9,916	9,916	161,380	151,464
Lodging	5,946	5,946	162,200	156,254
Per Diem	3,241	5,348	76,200	70,852
Other Travel Expense	1,681	1,681	22,850	21,169
Total Travel Expenses	**20,784**	**22,891**	**422,630**	**399,739**
Professional Development				
Training Material & Supplies	58	58	12,500	12,442
Internal Training	-	-	94,400	94,400
Leadership Programs	-	(495)	102,000	102,495
Conference Registrations	6,835	7,433	210,000	202,567
External Education/Training	7,425	7,425	142,000	134,575
Total Professional Development	**14,318**	**14,421**	**560,900**	**546,479**
Capital Improvements				
Capital Outlay (Equipment Purchases)	9,515	9,515	126,000	116,485
Total Capital Improvements	**9,515**	**9,515**	**126,000**	**116,485**
TOTAL OPERATING EXPENSES	**2,201,161**	**2,965,599**	**22,849,688**	**19,884,089**

NOTES - OPERATING & ADMINISTRATIVE BUDGET UPDATE:

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

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

Los Angeles County Children and Families First -
Proposition 10 Commission
Statement of Net Assets
August 31, 2018 Unaudited

Current Assets:			
Cash	$	962,841	
Cash- Morlin Mgmt Corp		27,100	
Investment:			
Operating and Allocated funds		375,692,712	
Advance - LAUP		3,425,396	
Advance - Regional Network (RN)		1,025,928	
Other Receivables		301,901	
Total Current Assets	**$**	**381,435,878**	
Fixed Assets:			
Land	$	2,039,000	
Building & Improvements		12,076,512	
Furniture & Fixtures		627,671	
Computer, Software & Accessories		1,855,305	
Office Equipment		331,033	
Accumulated Depreciation		(5,883,227)	
Total Fixed Assets	**$**	**11,046,294**	
Total Assets	**$**	**392,482,172**	
Liabilities and Net Assets			
Current liabilities:			
Other Liabilities	$	1,560,503	**(1)**
Total Current Liabilities	**$**	**1,560,503**	
Net Assets:			
Investment in capital assets	$	11,046,294	
Restricted		379,875,376	
Total Net Assets	**$**	**390,921,670**	
Total Liabilities and Net Assets	**$**	**392,482,172**	

NOTES:

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

Agenda Item: 2C
Date: October 11, 2018

FIRST 5 LA

SUBJECT:
Request to:

1. Waive Governance Guideline #7, Expiration of contracts/grants, and #9, Alignment of "legacy" investments (from previous Strategic Plans) with the 2015-2020 Strategic Plan and
2. Extend the Strategic Partnership with Information and Referral Federation of Los Angeles dba 211 Los Angeles County ("211 LA") for the Information Resource and Referral (211) Initiative for the amount not to exceed $620,000 for the period of January 1, 2019 through June 30, 2019 and
3. Authorize First 5 LA Staff to execute a contract amendment for an additional $620,000 and extend the contract for six months through June 30, 2019. (Fund Balance Category: Committed).

RECOMMENDATION (PROVIDED AS ACTION):
This memo was provided as information for the Board's consideration at the September 27, 2018 Special Commission/Program and Planning Committee Meeting. At today's October 11, 2018 Commission meeting, First 5 LA staff recommends that the Board waive Governance Guidelines #7, Expiration of contracts/grants, and #9, Alignment of "legacy" investments (from previous Strategic Plans) with the 2015-2020 Strategic Plan; approve the 6-month extension of the Strategic Partnership with 211 LA through June 30, 2019 for an amount not to exceed $620,000; and authorize staff to complete the contract amendment to increase funding by $620,000 and to extend for the period from January 1, 2019 to June 30, 2019. Resources to fund this partnership will come from underspending of programmatic investments that are included in the FY 2018-19 Programmatic Budget, as well as the Emerging Opportunities funds approved by the Board of Commission in June 2018. Any adjustments needed as a result of this funding will be made during mid-year review.

BACKGROUND:
Information, Resource and Referral (IR&R) systems provide services that connect people—parents, caregivers and families—with resources that can help them. IR&R systems create and maintain databases of information on community, social, health and government resources such as organizations, programs and services and may share that information through a variety of channels, including phone, online and text messaging. The databases are kept up-to-date and can range from more comprehensive that provide information on a wide variety of supports and services, to the specialized that provide in-depth information about resources specific to a population group such as military personnel or families with children prenatal to age 5. Local examples of comprehensive IR&R systems include 211 LA, 311 LA and the Yellow Pages®. Examples of specialized IR&R systems include Help Me Grow, the Crisis Text Line and suicide prevention hotlines such as The Trevor Project's "TrevorLifeline."

First 5 LA has invested in IR&R systems under its previous Strategic Plans since 2001, specifically 211 LA since 2005. To date, First 5 LA has provided 211 LA with $19.7 million in funding. Current annual First 5 LA funding of 211 LA is $1.2 million which represents approximately 19 percent of its overall budget, equating to 10 Full-Time Employees (FTEs), and a varied proportion of time for 10 additional staff.

On March 8, 2018, the Board approved a recommendation to conduct an internal inquiry on the role of IR&R systems, and their contributions to First 5 LA's four Outcome Areas identified in the 2015-2020 Strategic Plan: Communities, Early Care and Education, Family Supports and Health Systems. In addition, the Board waived Governance Guideline #7, Expiration of Grants/Contracts, and approved extending the Strategic Partnership with 211 LA for an additional 6-months (through December 2018) for an amount not to exceed $620,000 to continue IR&R services to allow for: 1) the completion of an internal inquiry and 2) to align with the CEO's competitive procurement process for a county IR&R system which was initially scheduled to be completed with contractor selected by December 2018. Other important historical Board decisions related to 211 LA's contract occurred in FY15-16 and 16-17 when

the investment went through the Expiring Initiatives process which resulted in a contract extension as a result of potential alignment with the 2015-2020 Strategic Plan.

IR&R Internal Inquiry
During July and August of 2018, a team from First 5 LA's Health Systems Outcome Area conducted an internal inquiry on the role of IR&R systems, and their contributions to the four Outcome Areas. The team interviewed staff across divisions and departments within First 5 LA and reviewed key historical documents and recent research findings.

During the inquiry, it was recognized that 211 LA provides an invaluable service to the county, but also that parents and caregivers need a variety of IR&R systems. Research and interview findings showed that parents and caregivers are utilizing trusted local sources and that many of our investments include a referral coordination and navigation component that connects families to local resources. Therefore, First 5 LA funds to support IR&R are best directed in support of local entities IR&R capacity versus more general countywide IR&R. In addition considering families' are relying more on digital sources such as the internet and other mobile platforms over a centralized call center demonstrates 211 LA's current capacity is not set up to meet the evolving IR&R needs of parents and caregivers. 211 LA's general, countywide IR&R is important and a needed service however it is not aligned with our 2015-2020 Strategic Plan.

Partnership with CEO
In addition to funding through First 5 LA, approximately 80 percent of 211 LA's infrastructure is currently supported by Los Angeles County. The Los Angeles County Chief Executive Office (CEO) released an RFP in fall 2017 to procure comprehensive countywide IR&R services and supports with emphasis on electronic/digital service delivery, including websites, online chatting, texting, smart phone applications and push notifications. First 5 LA has been working closely with the CEO to track the RFP's status and timeline and was informed in July that 211 LA was selected to receive the County's IR&R contract.

The CEO and 211 LA are currently in contract and budget negotiations. An initial timeline anticipated the negotiation process to be completed with a new contract in place January 1, 2019. However, recent updates have confirmed the negotiation process will extend beyond the original timeline and as a result, the CEO will be requesting Board of Supervisors (BOS) approval of a 211 LA 12-month extension (through December 2019) to ensure IR&R services remain in place while they complete negotiations. During the negotiation process, the CEO will fully assess its current contracted IR&R program to include a determination of the necessary components of an IR&R system that strategically meets current and emerging countywide needs. The CEO and First 5 LA discussed continued one-time operational support to bridge a 6-month period (January 2019 through June 2019). With this support, 211 LA can retain full staffing and minimize disruption in service throughout the contract negotiation period while the CEO works to finalize review of their IR&R strategic opportunities and identify long-term funding sources for 211 LA. The CEO will, based on its assessment findings, provide the funding for any determined additional costs for operational support of 211 LA after First 5 LA's contract with 211 LA ends in June 2019. First 5 LA's bridge funding is contingent on the BOS approving the CEO's extension. If BOS does not approve, 211 LA's First 5 LA contract will expire on December 31, 2018.

RECOMMENDATION TO EXTEND STRATEGIC PARTNERSHIP WITH 211 LA:
211 LA is the local L.A. County source of 2-1-1, which is a free service that helps people find the local resources they need and, through our partnership with them, are familiar with the needs of the prenatal to age 5 population. 211 LA was recently selected during the County's procurement process to continue providing this service. 211 LA County has been providing information and referral services to expectant parents and parents/caregivers of children ages 0-5 since 2005.

First 5 LA staff recommends extending the partnership with 211 LA from January through June 2019 and amending the contract to add a one-time amount not to exceed $620,000 to maintain IR&R services. This recommendation takes into consideration our long-standing partnership with both the CEO and 211 LA and provides the opportunity to sustain infrastructure built through First 5 LA's resources over the last 13 years. The 6-months of funding is aligned with the CEO's revised IR&R procurement and contract

execution timeline and will minimize disruption of IR&R services in the interim. Additionally, it offers the CEO the time needed to solidify sustainable, long-term County sources of funding. The CEO and First 5 LA have discussed conditions tied to this funding, including: First 5 LA funds cover the January to June period, the CEO understands no other extensions will be available. In addition, First 5 LA staff will be a part of the CEO's assessment team that will analyze and formulate final recommendations regarding the County's comprehensive IR&R program building on the research that First 5 LA has completed including best practices to meet the needs and information seeking preferences of parents and families with children under age 5. See attachment A: CEO letter to First 5 LA.

Pursuant to the Procurement Policy, Strategic Partnerships of $75,000 or more in a fiscal year must be presented to the Board for approval. Staff is requesting an extension of the Strategic Partnership for an amount not to exceed $620,000 to comply with this policy. Section IV.5 of the Procurement Policy also states that contract amendments of $75,000 or more or 10% or more of the total contract amount within a fiscal year, whichever is greater, require Board approval prior to execution. Staff is seeking approval to execute a contract amendment for the period of January 1, 2019 to June 30, 2019 for $620,000.

The request is not aligned with the adopted 2015-2020 First 5 LA Strategic Plan. As such, First 5 LA staff requests the Board waive Governance Guideline #9, Alignment of "legacy" investments (from previous Strategic Plans) with the 2015-2020 Strategic Plan. The initiative was aligned with the 2010-2015 First 5 LA Strategic Plan, and this extension to the strategic partnership will maintain an IR&R infrastructure that First 5 LA has funded for the past 13 years as the infrastructure shifts to its next sustainability phase with the CEO.

RECOMMENDATION:

First 5 LA staff recommends that at the October 11, 2018 Commission meeting, the Board approve a 6-month extension of the Strategic Partnership with 211 LA for an amount not to exceed $620,000 and to authorize staff to complete a contract amendment through June 30, 2019 for an additional $620,000. Funds for FY18-19 are included within the current First 5 LA Programmatic Budget under Programs Division, and will be pulled from underspending programmatic investments areas as well as the Emerging Opportunities, which was approved by the Board of Commissioners in June 2018. Any adjustments needed as a result of this funding will be made during mid-year review.

County of Los Angeles
CHIEF EXECUTIVE OFFICE
Service Integration Branch
222 South Hill Street, 5th Floor, Los Angeles, California 90012
(213) 974-2272 • Fax (213) 229-2738
http://ceo.lacounty.gov

SACHI A. HAMAI
Chief Executive Officer

FESIA A. DAVENPORT
Assistant Chief Executive Officer

Board of Supervisors
HILDA L. SOLIS
First District

MARK RIDLEY-THOMAS
Second District

SHEILA KUEHL
Third District

JANICE HAHN
Fourth District

KATHRYN BARGER
Fifth District

October 2, 2018

Kim Belshe
Executive Director
First 5 LA
750 North Alameda Street, Suite 300
Los Angeles, California 90012

Dear Ms. Belshe:

This is to confirm the following conditions the CEO understands and is in agreement with regarding the potential contract extension for 211 LA County's operational costs to serve the First 5 LA population of families with 0-5 infants/children.

- First 5 LA's extension will only cover six-months (January 1 2019, to June 30, 2019), and the CEO understands no more extensions from First 5 LA for bridge funding will be available;
- First 5 LA will be included in the Chief Executive Office (CEO) Service Integration Branch's discussion to analyze and formulate final recommendations to strategically enhance the County's information and referral (I&R) services program building on the research that First 5 LA has completed; and
- A component of the planning process will include looking at best practices to serve the needs of parents and caregivers, and specifically parents and families with children under 5

I appreciate First 5 LA's support to the County's I&R efforts.

Sincerely yours,

Harvey Kawasaki
CEO Manager

Please Consider The Environment Before Printing This Document And Copies Are Two-Sided
Intra-County Correspondence Sent Electronically Only

FIRST 5 LA

SUBJECT:
2017-2018 First 5 LA Annual Report to First 5 California (State Commission)

RECOMMENDATION:
Approve the First 5 LA Annual Report to First 5 California (State Commission)

BACKGROUND:
Each year staff prepares a report to the State Commission that provides fiscal and programmatic information in response to a State Commission-designated template. This request was presented as an information item at the September 27, 2018 Special Meeting of the Board of Commissioners and Program & Planning Committee (per the by-laws).

DISCUSSION:
Staff seeks approval of the First 5 LA Annual Report for Fiscal Year 2017-2018 (July 1, 2017 – June 30, 2018), which is due to First 5 California by October 31, 2018. First 5 LA staff will submit the entire report via the web-based forms provided by the State Commission.

The report consists of the following sections:
- Section 1: Revenue and Expenditure Summary
- Section 2: Demographic Worksheet
- Section 3: Evaluation Summary

Annual Report AR-1

Los Angeles Revenue and Expenditure Summary

July 1, 2017 - June 30, 2018

Revenue Detail

Category	Amount
Tobacco Tax Funds	$72,330,836
First 5 Impact Funds	$851,340
Small County Augmentation Funds	$0
DLL Pilot Funds	$0
Donations	$0
Revenue From Interest Earned	$6,830,856
Grants	$0
Other Funds	($866,457)
Total Revenue	**$79,146,575**

Improved Family Functioning

Service	Grantee	Program(s)	Children	Caregivers	Providers	Amount
General Family Support	CBO/Non-Profit	• 211 • Five Protective Factors • Other	3592	11172	674	$8,844,449
General Family Support	County Health & Human Services	• Other	0	0	21	$1,238,325
General Family Support	Hospital/Health Plan	• Five Protective Factors	220	273	3	$413,029
General Family Support	Other Public	• Other	104	184	145	$396,462
General Family Support	R & R (COE or Non-Profit)	• Other	10	200	10	$335,847
Intensive Family Support	Other Public	• Other	20	118	0	$459,490
					Total	**$11,687,602**

Improved Child Development

Service	Grantee	Program(s)	Children	Caregivers	Providers	Amount
Quality Early Learning Supports	CBO/Non-Profit	• Business Supports • Facilty Grants • Other	60446	8091	4506	$19,895,400
Quality Early Learning Supports	Research/Consulting Firm	• Other	0	0	2018	$548,499
					Total	**$20,443,899**

Improved Child Health

Service	Grantee	Program(s)	Children	Caregivers	Providers	Amount
General Health Education and Promotion	CBO/Non-Profit	• Nutrition • Health Access • Other	14068	15504	0	$853,595
General Health Education and Promotion	Higher Education	• Other	2000	0	0	$322,221
General Health Education and Promotion	County Health & Human Services	• Other	0	157	0	$856,409
Prenatal and Infant Home Visiting	CBO/Non-Profit	• Other	12558	14679	33	$24,404,268
Prenatal and Infant Home Visiting	County Health & Human Services	• Other	55	0	0	$541,532
Prenatal and Infant Home Visiting	Hospital/Health Plan	• Other	9892	12646	64	$12,156,363
Prenatal and Infant Home Visiting	R & R (COE or Non-Profit)	• Other	473	596	0	$2,298,442
Oral Health Education and Treatment	Higher Education	• Other	21483	21632	843	$5,964,790
Early Intervention	CBO/Non-Profit	• Other	10662	2542	355	$1,016,824
Early Intervention	Hospital/Health Plan	• Other	0	0	392	$149,157
					Total	**$48,563,601**

Improved Systems Of Care

Service	Grantee	Program(s)	Amount
Policy and Public Advocacy	CBO/Non-Profit	• Other	$4,348,543
Policy and Public Advocacy	County Office of Education/School District	• Other	$21,888
Policy and Public Advocacy	Higher Education	• Other	$186,561
Policy and Public Advocacy	Research/Consulting Firm	• Other	$2,452,294
Programs and Systems Improvement Efforts	County Health & Human Services	• Family Strengthening Systems	$80,365
Programs and Systems Improvement Efforts	County Office of Education/School District	• Place-Based • Other	$528,419
Programs and Systems Improvement Efforts	Higher Education	• Place-Based • Other	$1,984,873
Programs and Systems Improvement Efforts	Hospital/Health Plan	• Baby Friendly Hospitals	$381,028
Programs and Systems Improvement Efforts	Other Public	• Fatherhood • Place-Based	$140,206
Programs and Systems Improvement Efforts	Research/Consulting Firm	• Health Systems • Place-Based • Other	$1,610,243
Programs and Systems Improvement Efforts	CBO/Non-Profit	• Fatherhood • Family Strengthening Systems • Place-Based • Trauma-Informed Care/ACES • Other	$13,798,688
		Total	**$25,533,108**

Expenditure Details

Category	Amount
Program Expenditures	$106,228,210
Administrative Expenditures	$12,491,602
Evaluation Expenditures	$3,146,106
Total Expenditures	$121,865,918
Excess (Deficiency) Of Revenues Over (Under) Expenses	($42,719,343)

Other Financing Details

Category	Amount
Sale(s) of Capital Assets	$0
Other	$0
Total Other Financing Sources	**$0**

Net Change in Fund Balance

Category	Amount
Fund Balance - Beginning	$422,139,017
Fund Balance - Ending	$379,419,674
Net Change In Fund Balance	($42,719,343)

Fiscal Year Fund Balance

Category	Amount
Nonspendable	$1,044,000
Restricted	$0
Committed	$195,282,039
Assigned	$125,245,775
Unassigned	$57,847,860
Total Fund Balance	$379,419,674

Expenditure Note

No data entered for this section as of 9/17/2018 11:09:30 AM.

Small Population County Funding Augmentation

Category	Amount	Comment
Administration	$0	
Evidence Based Programs	$0	
Evidence Informed Programs	$0	
Funded Programs	$0	
Professional Development, Training and Technical Assistance	$0	
Evaluation	$0	
Other (Please Explain)	$0	
Total	**$0**	
If unspent funds occurred during the FY, please list amount and provide explanation.	$0	

Annual Report AR-2

Los Angeles Demographic Worksheet

July 1, 2017 - June 30, 2018

Population Served

Category	Number
Children Less than 3 Years Old	84,806
Children from 3rd to 6th Birthday	50,415
Children – Ages Unknown (birth to 6th Birthday)	362
Primary Caregivers	87,794
Other Family Members	11,664
Providers	9,064
Total Population Served	**244,105**

Primary Languages Spoken in the Home

Category	Number of Children	Number of Adults
English	79,653	36,567
Spanish	50,171	36,443
Cantonese	178	184
Vietnamese	42	43
Korean	114	71
Other - Specify with text box	1,522	1,241
Mandarin	167	108
Unknown	3,736	13,138
Totals	**135,583**	**87,795**

Race/Ethnicity of Population Served

Category	Number of Children	Number of Adults
Alaska Native/American Indian	62	70
Asian	6,146	2,545
Black/African-American	9,416	7,303
Native Hawaiian or Other Pacific Islander	693	83
Hispanic/Latino	103,294	58,249
White	8,418	3,497
Two or more races	4,121	1,714
Other – Specify with text box	1,574	892
Unknown	1,859	13,442
Totals	**135,583**	**87,795**

Duplication Assessment

Category	Data
Degree of Duplication	15%
Confidence in Data	Moderately confident
Additional Details (Optional)	Population data collected from First 5 grantees via Survey Monkey; Population served does NOT include referrals made by 211.

Annual Report AR-3

Los Angeles County Evaluation & Improved Systems

July 1, 2017 - June 30, 2018

County Evaluation Summary

Evaluation Activities Completed

In line with many of the other First 5 County Commissions, First 5 LA is moving away from funding direct services and is slowly transitioning its resources to promoting and fostering systems level efforts and impacts. As such, there was only one major evaluation report completed and submitted in FY 2017/18. To help understand the impact of its Reducing Early Childhood Obesity (RECO) portfolio, First 5 LA commissioned Abt Associates and its partners to design and implement an evaluation of the group of RECO investments. The final report was titled, “Reach Study Interim Findings Report: Findings from the First 5 LA Reducing Early Childhood Obesity Evaluation” and the authors included Michelle Blocklin, Meaghan Glenn, Molly Brune, Jeremiah Garza, Sallie Yoshida, and Hayley Roper-Fingerhut, Background: The finished RECO report describes the evaluation’s reach and implementation findings in three areas: 1. Reach of the RECO investments; that is, which individuals, communities, and systems/policies were targeted, served, participated in, had access to, and/or have the potential to benefit from RECO activities. 2. Experiences with and perceived changes related to the RECO activities. 3. Facilitators and barriers to the implementation and reach of the RECO activities. Methodology: The study team used a variety of data collection and analysis methods. The collection methods included focus groups with community members and interviews with key grantee staff. Analysis methods included qualitative coding and analysis of focus group and interview data, as well as mapping of RECO activities.

Evaluation Findings Reported

The following are the findings for each of the three areas mentioned above. 1. Reach of the RECO investments: Targeted Participants: The ultimate targeted beneficiaries of the RECO investment activities were children under age 5 in LA County. Grantees reached these young children in their obesity-reduction efforts either directly or indirectly by targeting child care providers, teachers, parents, and grandparents. Other target populations and family subpopulations varied depending on the type of RECO investment and the geographic location of the activities. These additional targets included specific racial/ethnic groups (i.e., Latinos, South East Asians, and African Americans), neighborhoods with poor access to healthy foods, community coalitions, children with disabilities, and policymakers. Individuals' Experiences: RECO's participants reported primarily positive outcomes associated with their experiences with RECO. These included making healthful changes in habits such as cooking, eating, physical activity, grocery shopping, and breastfeeding. Individuals also reported becoming more engaged in their communities overall and advocating for their families and neighborhoods as a result of their experiences with RECO activities, particularly with regard to more healthful practices. RECO activities also increased the sense of social support for some participants, from connections they made engaging in RECO activities. In particular, they felt supported in making healthy changes for themselves and their families. Community members and grantees reported both facilitators and barriers related to the individual-level reach of the RECO investments (i.e., individuals participating in, accessing, or experiencing the work of RECO activities). They also reported facilitators and barriers to preventing or reducing obesity among individuals more generally. 2. Experiences with and perceived changes: RECO grantees targeted a variety of healthy choices and practices for adoption by communities, ranging from increased physical activity to participation in community gardens. Across that variety, however, community members and RECO grantees reported common themes related to community-level changes. These included increased knowledge and awareness related to obesity and healthy behaviors, changes to the built environment, and changes in norms and behaviors surrounding physical activities and other healthy behaviors, as well as related community advocacy and involvement. 3. Facilitators and Barriers: Grantees and community members reported facilitators and barriers to the community-level reach of the RECO investments. Community members also reported facilitators and barriers to reducing early childhood obesity at the community level more generally

Policy Impact of Evaluation Results

Both grantees and targeted community members reported that they liked the work of the RECO projects and that it was making a difference. Insights provided by grantees and community members were positive regarding implementation and reach of the diverse range of RECO activities. The RECO evaluation generated several lessons learned, which are applicable to the ongoing work of First 5 LA as well as others aiming to reduce early childhood obesity: *More strategic outreach, branding, and marketing are needed to support recognition, reach, and uptake of activities such as the RECO activities among the targeted population. * Conducting community needs assessments will help ensure that the highest need communities are reached. * Building relationships and engaging community members are necessary to implement and extend the reach of this type of work. * Challenges that emerged highlight the need for technical assistance to increase staff capacity for policy and advocacy work. * The few negative experiences of community members with RECO activities remind those working with similar populations that activities and programming should be culturally and linguistically appropriate for the targeted population. *It is important to acknowledge the broader needs of low-income families and communities, such as financial difficulties, time constraints, safety concerns, and poor transportation, when working with these populations. *Finally, incorporating these lessons learned will likely require time and financial resources, an important consideration when planning, funding, and executing future work. Findings from the report will provide important context for upcoming evaluation activities, which will test for impacts of the RECO investment activities on healthy behaviors and childhood obesity.

Improved Systems of Care

Who was the primary audience for the service?

The intended audience has been First 5 LA grantees, as well as providers, policy makers, hospitals, school districts, and other stakeholders invested in children ages 0-5.

What were the types of services provided?

Training and technical assistance, database development and management, identifying and adopting a kindergarten readiness tool, workforce development, early childhood advocacy, and other such efforts.

What was the intended result of the service? What was the community impact of the service?

Intended results of service is to sustain positive outcomes for children ages 0-5 and their families in Los Angeles County.

Board of Commissioners
Los Angeles County Children and Families
First – Proposition Commission
Los Angeles, California

We have audited the financial statements of the governmental activities and the general fund of the Los Angeles County Children and Families First – Proposition 10 Commission (Commission), a component unit of Los Angeles County, California for the year ended June 30, 2018 . Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards and *Government Auditing Standards* as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated May 3, 2018. Professional standards also require that we communicate to you the following information related to our audit.

Significant Audit Matters

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the Commission are described in Note 1 to the financial statements. No new accounting policies were adopted and the application of existing policies was not changed during 2018. We noted no transactions entered into by the Commission during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimate affecting the Commission's financial statements was:

> Management's estimate of the fair value of investments as disclosed in Note 1 to the financial statements is based on information provided by the County of Los Angeles. We evaluated the key factors and assumptions used to develop this estimate in determining that it is reasonable in relation to the financial statements taken as a whole.

The financial statement disclosures are neutral, consistent, and clear.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Disagreements with Management

For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditors' report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated October 11, 2018.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the Commission's financial statements or a determination of the type of auditors' opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the Commission's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

Other Matters

We applied certain limited procedures to management's discussion and analysis and budgetary comparison information, which are required supplementary information (RSI) that supplements the basic financial statements. Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

We were engaged to report on the Schedule of First 5 California Funding, which accompanies the financial statements but are not RSI. With respect to this supplementary information, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

We were not engaged to report on the introductory section and statistical section, which accompany the financial statements but are not RSI. Such information has not been subjected to the auditing procedures applied in the audit of the basic financial statements, and accordingly, we do not express an opinion or provide any assurance on it.

Restriction on Use

This information is intended solely for the information and use of the Board of Commissioners and management of the Los Angeles County Children and Families First – Proposition 10 and is not intended to be, and should not be, used by anyone other than these specified parties.

Rancho Cucamonga, California

October 11, 2018

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LOS ANGELES COUNTY
CHILDREN AND FAMILIES
FIRST – PROPOSITION 10 COMMISSION
(a Component Unit of the
County of Los Angeles, California)

COMPREHENSIVE ANNUAL FINANCIAL REPORT

For the Year Ended June 30, 2018

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LOS ANGELES COUNTY
CHILDREN AND FAMILIES
FIRST – PROPOSITION 10 COMMISSION

(a Component Unit of the
County of Los Angeles, California)

COMPREHENSIVE ANNUAL FINANCIAL REPORT

For the Year Ended June 30, 2018

Raoul Ortega

Director of Finance

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LOS ANGELES COUNTY
CHILDREN AND FAMILIES FIRST – PROPOSITION 10 COMMISSION
FOR THE YEAR ENDED JUNE 30, 2018

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October 11, 2018

Board of Commissioners
First 5 LA
750 North Alameda Street, Suite 300
Los Angeles, CA 90012

Dear Commissioners:

The Comprehensive Annual Financial Report (CAFR) of the Los Angeles County Children and Families First – Proposition 10 Commission (First 5 LA) for the year ending June 30, 2018, is hereby submitted, as mandated by applicable statutes. These statutes require First 5 LA to annually issue a report of its financial position and activity.

A complete audit of the report by an independent firm of certified public accountants is also required. Responsibility for both accuracy of the data and the completeness and fairness of the presentation, including all disclosures, rests with the Commission's management. The information in this report is intended to present the reader with a comprehensive view of the Commission's financial position and the results of its operations for the fiscal year, along with additional disclosures and financial information designed to provide an understanding of First 5 LA's financial activities.

Vavrinek, Trine, Day & Co., LLP, Certified Public Accountants, have issued an unmodified ("clean") opinion on First 5 LA's financial statements for the year ending June 30, 2018. In addition, as part of the FY 2017-18 audit, the auditors performed procedures over the new Chart of Accounts. The independent auditors' report is located at the beginning of the financial section of this report. Management also provides a narrative introduction, overview and analysis of the basic financial statements in the form of the Management's Discussion and Analysis (MD&A).

PROFILE OF THE COMMISSION

First 5 LA was created by the Los Angeles County Board of Supervisors in December 1998 following the passage of Proposition 10, through which California voters made an unprecedented investment in early childhood development.

Over the last twenty years, First 5 LA has made a lasting positive impact in Los Angeles County through its allocation of over $2.3 billion to support diverse partnership, innovative programs, leading policy and systems change efforts and operations that improve the well-being of young children and families.

ECONOMIC OVERVIEW

Los Angeles County (County) is home to more than 10 million residents and boasts a workforce of more than 5.1 million people. The county remains one of the largest manufacturing centers in the nation, is a global gateway for trade and tourism, serves as the world's entertainment hub, and draws entrepreneurs from around the world. In 2017, real gross domestic product (GDP) in the

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county grew at 3.2 percent, an uptick from the prior year when the economy grew by 2.1 percent. Still, this year's growth rate was below the national rate of growth (2.4 percent). Real GDP growth is expected to be 2.4 percent for 2018 and 2.2 percent for 2019, outpacing the nation in both years (2.3 percent and 2.1 percent, respectively). In addition, the average unemployment rate in Los Angeles County reached 4.6 percent, the lowest unemployment rate since 2000 and more than 63 percent below the post-recession peak rate of 12.5 percent reached in 2010. The positive developments in the job market are expected to continue the downward trend in the unemployment rate.

The county enjoys a diverse industrial base, as private sector employment is well-represented in wholesale and retail trade, health care, manufacturing, and leisure and hospitality. A strong pace of job growth is expected for the health care and social assistance which is the county's largest industry sector by employment. Approximately 32 percent of jobs in this sector are in ambulatory health care, such as doctors' offices and clinics, 18 percent are in hospitals and 37 percent are in social assistance, such as child day care and in home supportive services. Jobs in this sector are expected to expand by 15,100 in 2018 and an additional 9,500 jobs in 2019, annual growth rates of 2.3 percent and 1.4 percent respectively.

ORGANIZATIONAL ALIGNMENT

During fiscal year 2016-17, First 5 LA transitioned to a new organizational structure and staffing aligned to First 5 LA's strategic direction, role and impact. Highlights to call out here include:

- Staffing – First 5 LA's evolving approach to impact – one that places less emphasis on direct services and more emphasis on partnership, policy and systems – has implications for First 5 LA's staffing. Our more collaborative, partners-focused approach to advancing shared policy and systems goals is more staff-intensive, relative to staff's more traditional contract solicitation and management roles.

- Staff development/support – First 5 LA recognizes the importance of supporting staff to learn and grow in their jobs and strengthen the skills and capabilities they need to succeed. Training priorities have been identified that are grounded in our commitment to effectively execute the Strategic Plan, invest in our employees, and secure First 5 LA's continued success as a high-performing, high-impact organization.

- Infrastructure/systems – Administration Division leadership worked collaboratively to identify specific business systems and processes to support First 5 LA's new Strategic Plan and direction. In an effort to create an organizational culture of more intentional learning by charting and accessing the flow of information, First 5 LA implemented a new Chart of Accounts in FY 2017-18 to help leverage financial data for broader learning and strategic purposed and initial implementation of a knowledge management strategy that will enable staff to capture and easily access data and information that can be used to inform our work and course-corrections. In addition, we have implemented several modules in our accounting system to streamline our internal process including Fixed Asset and Cash Receipt modules. We are also looking at other processes such as procurement and how we monitor our contracts by utilizing Blackbaud Grant Management software.

- Capital improvements – As the owner and operator of its building, we are reaching the point in the life of our facility which will require certain capital expenditures to renovate and maintain this critical asset. In addition, in order to strengthen our ability to effectively execute our 2015-2020 strategic plan, and to improve the layout of the building to enhance internal collaboration and work, there will be a certain amount of ongoing investment to maintain our building. Per the FY 2017-18 Budget process, the Board established a Capital Improvement Fund (CIF),

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funded by unspent prior year operating budgets. Relatedly, staff prepared a Capital Improvement Plan (CIP) to draw upon those funds. The plan will allow immediate needs to be addressed, as well as plan for the future needs of a facility that is now over twelve years old. Staff presented the CIP to the Board in June 2018 and received approval in July 2018.

A SHIFT IN APPROACH

First 5 LA just completed its third year of implementation for the 2015-2020 Strategic Plan which marked a shift in approach from mainly funding programs toward a focus on policy and systems change and finding ways to effectively partner with others to advance aligned goals to strengthen families and improved child outcomes. This new strategic approach is based on First 5 LA's desire to direct its resources to have the greatest impact on families and children prenatal to age five in Los Angeles County.

This new approach is an important distinction from previous years and signals a transition that will allow Commission resources to have a broader impact for children and families across the County. Consistent with the Commission-approved strategic direction, First 5 LA will place greater emphasis on efforts to contribute to sustainable public financing, public policy and systems-level change, and less emphasis on funding direct services.

To ensure all children in L.A. County enter kindergarten ready to succeed in school and life, the Strategic Plan directs that the Commission's work focus on the following four priority outcome areas, as defined below:

Families: Increased family protective factors
- Work with parents and caregivers so that they have the skills, knowledge and access to resources they need to support their child's development.

Communities: Increased community capacity to support and promote the safety, healthy development, and well-being of children prenatal to age 5 and their families
- Support a community's ability to foster safe, healthy, engaged neighborhoods that help children and their families thrive.

Early Care and Education Systems: Increased access to high-quality early care and education
- Increase access to affordable, quality child care and preschool.

Health-Related Systems: Improved capacity of health, mental health, and substance abuse services systems to meet the needs of children prenatal to age 5 and their families
- Improve how health-related systems coordinate and deliver care to young children and their families in L.A. County.

The Commission continues to conduct all decision making processes in accordance with the governance guidelines, approved in March 2014 with the intention of advancing important First 5 LA goals, including:

- Transparency and consistency in First 5 LA's decision-making;
- Coordination, coherence and integration of First 5 LA investments; and
- Accountability, acknowledging First 5 LA's declining revenues.

These guidelines continue to ensure that decisions made by the Commission are guided by the principles of financial responsibility, accountability, and adherence to the Commission's Strategic Plan.

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LOOKING AHEAD

First 5 LA enters into the fourth year of the 2015-2020 Strategic Plan mindful of the fiscal reality of declining resources, as well as the need to continue both refining the strategies and activities outlined in the 2015-2020 Strategic Plan, and assessing the alignment of current work to the new outcomes. We will continue working to advance Commission priorities with a renewed focus on sustainability and leveraging, and with consideration paid to the fiscal outlook presented in the most recent Long Term Financial Projection.

As legacy investments come to the end of their contracts, First 5 LA's resources will be more fully dedicated to the outcomes and strategies detailed in the Strategic Plan. The FY 2018-19 budget continues to reflect costs for ongoing legacy initiatives that will soon be either ending or ramping down, but represents a 63% decrease in anticipated spending from FY 2017-18, while simultaneously accounting for commitments made by the Commission. The Commission will continue to prioritize investments in the current Strategic Plan – such as Welcome Baby and Select Home Visiting, the Best Start Communities, policy and strategic communications efforts and resources for more developmental activity, to advance the 2015-2020 Strategic Plan.

It is important to note that the First 5 LA's work within four outcome areas is at very different stages of development. While the organization's Welcome Baby and Select Home Visiting and the community capacity building work, within the Families and Communities outcome areas, respectively, represent ongoing work already in progress, much of the proposed work in the Early Care and Education Systems (ECE) outcome area has just begun and the Health Related Systems outcome area is still in the developmental stage, nearing implementation. ECE and Health Related Systems outcome areas are expected to develop and expand which will increase the expenditures for both in FY 2018-19 compared to prior year.

In addition, at the time of adopting the 2015-20 Plan, there was recognition that it will take far more than a five-year timeframe for meaningful process on our targeted outcomes – i.e., First 5 LA's outcomes. Guided by the Impact Framework under development, First 5 LA's staff and management in FY 2018-19 will use targeted population outcomes and system outcomes defined in the Impact Framework to both anchor First 5 LA's current work and refine our strategies going forward.

OTHER FINANCIAL INFORMATION

Internal Controls

Management assumes full responsibility for the completeness and reliability of the information contained in this report, based upon a comprehensive framework of internal controls that has been established for this purpose. The internal control structure is designed to protect the Commission's assets from loss, theft or misuse and to ensure that adequate accounting data is compiled for the preparation of the financial statements in conformity with Generally Accepted Accounting Principles. Because the cost of internal controls should not exceed anticipated benefits, the objective is to provide reasonable rather than absolute assurance that the financial statements are free of any material misstatements.

Budgetary and Accounting System

The Commission is not required to adopt a budget for the following year before the end of each fiscal year. However, the Commission has historically adopted a budget to ensure controlled spending. Any increase to previously adopted appropriations during the fiscal year requires Commission approval. The Executive Director has the authority to make adjustments to the

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operating budget in an amount not to exceed $25,000, and any adjustments to the adopted fiscal year budget for programs must be approved by the Commission. Monthly financial updates are also provided to the Board of Commissioners. The Commission has not adopted or revised any financial policies that may have a significant impact on the current period's financial statements.

Long Term Financial Projection

Each year, First 5 LA updates its Long Term Financial Projection (LTFP), a five-year forecast that includes revenue, fund balance, program commitments, expenditure projections and operating expenses. The goal of the LTFP is to aid in the Commission's financial stewardship role by showing the long-term implications of funding decisions. Changes to the LTFP may be driven by updates to actual financial data or action taken by the Commission. The most recent LTFP approved by the Commission in February 2018 demonstrates that while resources are adequate to cover existing obligations in the short-term, the current rate of spending is unsustainable in the long-term.

CERTIFICATE OF ACHIEVEMENT

The Government Finance Officers Association of the United States and Canada (GFOA) awarded a Certificate of Achievement for Excellence in Financial Reporting to First 5 LA for its comprehensive annual financial report for the fiscal year ended June 30, 2017. This was the tenth consecutive year that First 5 LA has achieved this prestigious award. In order to be awarded a Certificate of Achievement, First 5 LA must publish an easily readable and efficiently organized comprehensive annual financial report. This report must satisfy both generally accepted accounting principles and applicable legal requirements.

A Certificate of Achievement is valid for a period of one year only. We believe that our current comprehensive annual financial report continues to meet the Certificate of Achievement Program's requirements and we are submitting it to the GFOA to determine its eligibility for another certificate.

ACKNOWLEDGEMENTS

The Commission's Comprehensive Annual Financial Report was prepared through the combined efforts of all First 5 LA staff. Special recognition is due to the Finance Department staff for their effort to ensure timely and accurate reporting. I would also like to thank the Board of Commissioners for your responsible and thoughtful fiscal stewardship of First 5 LA's financial operations.

Sincerely,

Kim Belshé
Executive Director

KB: ro

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Christopher Thompson, M.D.
Victor Manalo, Ph.D.
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Tara Ficek, Health Systems
Manuel Fierro, Integration & Learning
Rafael González, Community Relations
Armando Jimenez, Measurement, Learning & Evaluation
Raoul Ortega, Finance
Jennifer L. Pippard, Strategic Partnerships
Gabriel Sanchez, Communications

First 5 LA

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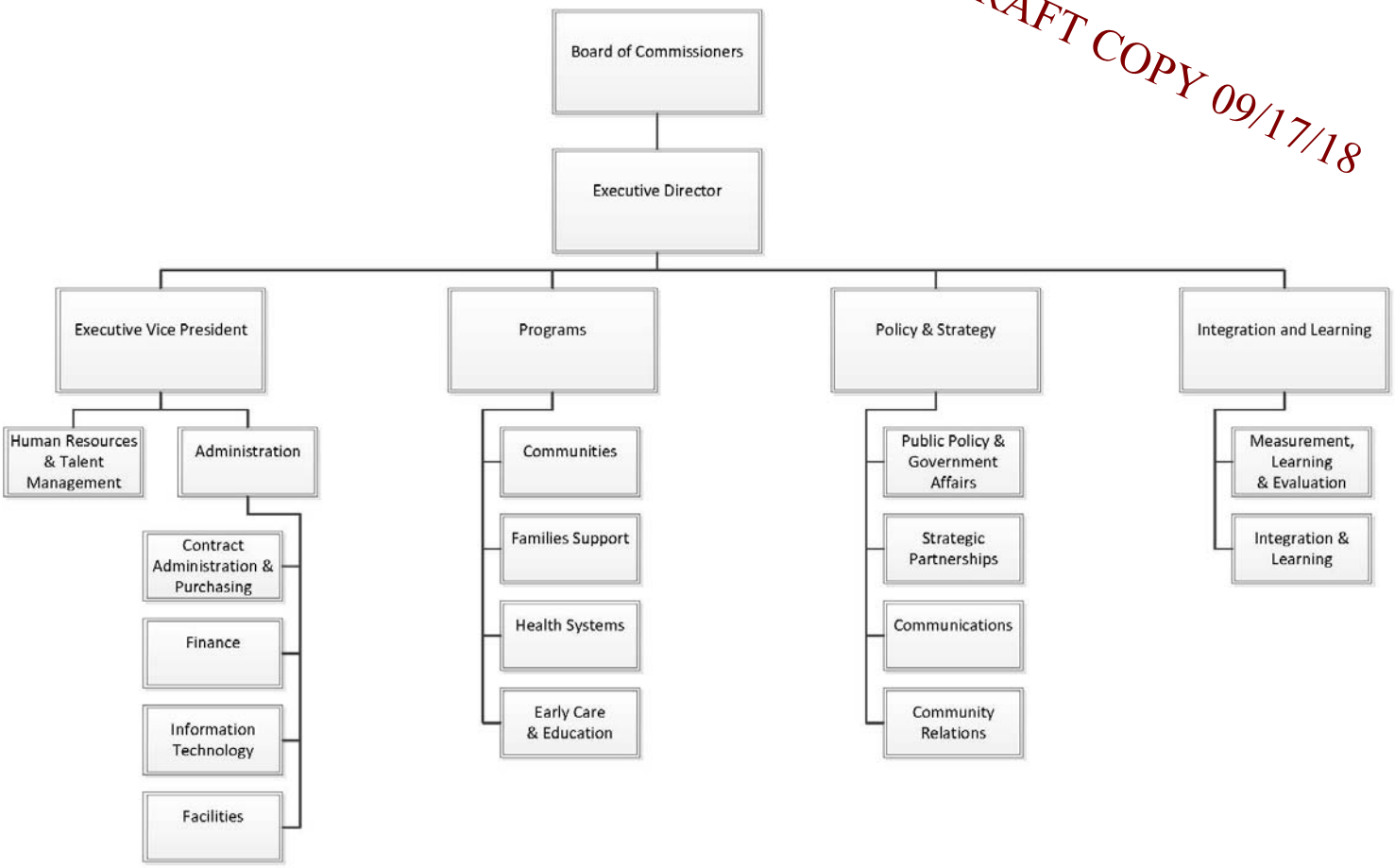

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Government Finance Officers Association

Certificate of Achievement for Excellence in Financial Reporting

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For its Comprehensive Annual
Financial Report
for the Fiscal Year Ended

June 30, 2017

Christopher P. Morrill

Executive Director/CEO

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INDEPENDENT AUDITORS' REPORT

Board of Commissioners
Los Angeles County Children and Families
First – Proposition 10 Commission
Los Angeles, California

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities and the general fund of the Los Angeles County Children and Families First – Proposition 10 Commission (Commission), a component unit of the County of Los Angeles, California, as of and for the year ended June 30, 2018, and the related notes to the financial statements, which collectively comprise the Commission's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

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Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and the general fund of the Commission, as of June 30, 2018, and the respective changes in financial position thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that management's discussion and analysis and budgetary comparison information on pages 3 through 13 and 29 through 31 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Commission's basic financial statements. The introductory section, schedule of First 5 California funding, and statistical section, are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The schedule of First 5 California funding is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of First 5 California funding is fairly stated, in all material respects, in relation to the basic financial statements as a whole.

The introductory and statistical sections have not been subjected to the auditing procedures applied in the audit of the basic financial statements and, accordingly, we do not express an opinion or provide any assurance on them.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated October 11, 2018, on our consideration of the Commission's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the Commission's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Commission's internal control over financial reporting and compliance.

Rancho Cucamonga, California
October 11, 2018

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Management's Discussion and Analysis
(Unaudited)

This section of the Los Angeles County Children and Families First – Proposition 10 Commission (the "Commission") comprehensive annual financial report presents management's discussion and analysis of the Commission's financial performance during the year ending June 30, 2018. This discussion and analysis is intended to be read in conjunction with the Commission's basic financial statements and accompanying notes.

Financial Highlights

- The Commission recognized a total of $73.2 million in revenues from First 5 California (the State), reflecting a 12.96% decrease of $10.9 million from $84.1 million in FY 2016-17. Total program revenues for FY 2017-18 in the amount of $74.7 million include tobacco taxes, IMPACT Hubs funds, Department of Education for Child Care and Development fund and pass-through fund for Medi-Cal Administrative Activities.

- Commission expenses totaled $122.2 million in FY 2017-18, representing a 5.90% decrease of $7.7 million from $129.9 million in FY 2016-17.

- The Commission's liabilities increased from $19.7 million in FY 2016-17 to $20.7 million in FY 2017-18, reflecting a total increase of approximately $1 million, or 4.74%.

- The Commission's total net position decreased from $433.3 million in FY 2016-17 to $390.1 million in FY 2017-18, a decline of approximately $43.2 million, or 9.98%.

Overview of the Financial Statements

The comprehensive annual financial report consists of two parts, this management's discussion and analysis and the basic financial statements, including: government-wide financial statements, fund financial statements, and notes to the basic financial statements. The Commission's financial statements offer key, high-level financial information about its activities.

Government-wide Financial Statements

The government-wide financial statements are designed to provide readers with a broad overview of the Commission's finances, in a manner similar to a private-sector business. These statements provide both long-term and short-term information about the Commission's overall financial status.

The Statement of Net Position includes information on all of the Commission's assets and liabilities, with the difference between assets and liabilities reported as net position. Changes in net position may serve as a useful indicator of whether the financial position of the Commission is improving or deteriorating.

The Statement of Activities presents information showing how the Commission's net position changed during the fiscal year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows.

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Fund Financial Statements

A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. Fund accounting is used to ensure and demonstrate compliance with finance-related legal requirements. All of the Commission's activities are accounted for in the general fund.

Governmental fund financial statements focus on near-term inflows and outflows of spendable resources and balances of spendable resources available at the end of the year.

While a nine-member Board of Commissioners governs the Commission, the Commission was created by, and ultimately is, under the authority of the Los Angeles County Board of Supervisors, in accordance with California State Law, through its appointment of the Board of Commissioners and its ability to remove the Commissioners at will. Consequently, the County of Los Angeles Auditor-Controller's Office has designated the Commission as a "discretely presented component unit" of the County of Los Angeles and includes a summary of the Commission's basic financial statements in the County's basic financial statements.

Government-wide Financial Statements Analysis

The following is a summary of the Commission's assets; liabilities and net position comparing FY 2017-18 with FY 2016-17:

	FY 2017-18	FY 2016-17	Percent change	Increase (Decrease)
Assets:				
Current and other assets	$399,700,657	$441,761,263	-9.52%	($42,060,606)
Capital assets	11,046,294	11,310,273	-2.33%	(263,979)
Total assets	$410,746,951	$453,071,536	-9.34%	($42,324,585)
Liabilities:				
Long-term liabilities	$699,536	$608,795	14.91%	$90,741
Other liabilities	19,982,283	19,137,224	4.42%	845,059
Total liabilities	20,681,819	19,746,019	4.74%	935,800
Net Position:				
Unrestricted	$379,018,838	$422,015,244	-10.19%	($42,996,406)
Net investment in capital assets	11,046,294	11,310,273	-2.33%	(263,979)
Total net position	390,065,132	433,325,517	-9.98%	(43,260,385)
Total liabilities and net position	$410,746,951	$453,071,536	-9.34%	($42,324,585)

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The Commission's total assets of $410.7 million represent a decrease of $42.3 million or a 9.34% decline, compared with the prior year. Of this total, the decrease in current and other assets is approximately $42.06 million. The key factor contributing to this reduction in total assets is that total expenses, including program expenses (such as provider grants and contractors), were higher than the total revenue by $43.3 million.

The $263,979 decrease in capital assets resulted from continued depreciation of the Commission's capital assets. The depreciation expense for FY 2017-18 was $312,988. Additional information on capital assets can be found in Note 3 of this report.

Other liabilities in FY 2017-18 increased by 4.42% over the prior year due to greater activities related to accounts payable in the current year compared to the prior year in the amount of $845,059.

The following is a summary of the Commission's revenues; expenses and change in net position comparing FY 2017-18 with FY 2016-17:

	FY 2017-18	FY 2016-17	Percent change	Increase (Decrease)
Revenues:				
Program revenues				
Tobacco taxes	$ 72,330,836	$ 83,567,141	-13.45%	$(11,236,305)
State Commission program funds	896,040	556,665	60.97%	339,375
Medi-cal administrative activities	181,859	137,599	32.17%	44,260
Partnership for families funds	-	4,334,967	-100.00%	(4,334,967)
California department of education	298,700	-	100.00%	298,700
Other program revenue	1,016,683	401,956	152.93%	614,727
Total program revenues	$ 74,724,118	$ 88,998,328	-16.04%	$(14,274,210)
General revenues				
Investment income	6,830,856	4,003,489	70.62%	2,827,367
Net increase (decrease) in fair value of investments	(2,742,856)	(3,026,254)	-9.36%	283,398
Other general income	148,135	122,208	21.22%	25,927
Total general revenues	4,236,135	1,099,443	285.30%	3,136,692
Total revenues	78,960,253	90,097,771	-12.36%	(11,137,518)
Expenses:				
Provider grants and other allocations	101,364,209	106,777,128	-5.07%	(5,412,919)
Pass-through grants	136,877	4,150,975	-96.70%	(4,014,098)
Salaries and benefits	17,382,747	15,763,620	10.27%	1,619,127
Operating services	1,232,687	1,172,319	5.15%	60,368
Consultant services	850,154	999,806	-14.97%	(149,652)
Professional services	500,050	346,529	44.30%	153,521
Professional development	166,975	-	100.00%	166,975
Other expenses	273,951	358,346	-23.55%	(84,395)
Depreciation	312,988	309,327	1.18%	3,661
Total expenses	122,220,638	129,878,050	-5.90%	(7,657,412)
Change in net position:	(43,260,385)	(39,780,279)	8.75%	(3,480,106)
Net position – beginning	433,325,517	473,105,796	-8.41%	(39,780,279)
Net position – ending	$390,065,132	$433,325,517	-9.98%	$(43,260,385)

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Revenues

The Commission received a total of roughly $79 million in revenues for FY 2017-18, reflecting a decrease of $11.1 million, or 12.36% compared with the prior year's total revenues of $90.1 million. The overall changes in revenue are due to the following.

Tobacco Tax
Tobacco tax revenue decreased from $83.6 million in FY 2016-17 to $72.3 million in FY 2017-18, a reduction of $11.2 million, or 13.45%. The decrease in revenue were due to declining sales of tobacco products, the decline in births in Los Angeles County and as highlighted in the prior year Management Discussion and Analysis section of the FY 2016-17 Comprehensive Annual Financial Report, passage of SBx27 and Prop 56.

Per Proposition 56, backfill (or "hold harmless") amounts are calculated in arrears, which take into account the prior year actual revenue loss attributable to Proposition 56. After the one-time decline in revenue, which looks to have begun in FY 2016-17 and continued through FY 2017-18, the average decline is expected to be approximately 2.9 percent which has been the average standard rate of decline. As the backfill amount increases revenue in FY 2018–19, the ongoing available funds for transfer will stabilize the rate of revenue decline. With the hold harmless backfill clause in place, the overall projections only reflect a short term adjustment to tobacco tax revenue for both FY 2016-17 and the FY 2017-18. The long-term projections will reflect the Commission "being made whole" by FY 2018-19.

Other State Commission Program Funds
Other State Commission program funds increased from $556,665 in FY 2016-17 to $896,040 in FY 2017-18, an increase of $339,375, or 60.97%. In FY 2017-18, the Commission recorded $851,340 in IMPACT Hubs funds and $44,700 in First 5 State Advocacy alignment program. The increase compared to prior year is primarily related to higher IMPACT Hubs funds reimbursement.

Medi-Cal Administrative Activities
The Medi-Cal Administrative Activities (MAA) program increased from $137,599 in FY 2016-17 to $181,859 in FY 2017-18. The program, contracted through the County of Los Angeles, assists in the administration of the Medi-Cal program by improving the availability and accessibility of Medi-Cal services to eligible participants. This increase is a result of more activity reported. It is important to note that MAA reimbursements are based on activities that are reimbursed from 18 months prior to billing.

Partnership for Families Fund (PFF)
The Commission recorded no revenue for the FY 2017-18 compared to prior year due to the PFF funding ending in December 2016.

California Department of Education
The Commission recorded $298,700 in revenue under the contract agreement with the Department of Education for Child Care and Development fund. Funds are used to support First 5 LA Early Care and Education Strategy 2, Quality Rating Improvement System (QRIS). Under the agreement funds must be used to build regional and local capacity to implement the CA-QRIS Rating Matrix and the continuous Improvement Pathway.

Other Program Revenue
Other Program revenue increased from $401,956 in FY 2016-17 to $1.02 million in FY 2017-18, an increase of $614,727, or 152.93%. In FY 2017-18 the Commission recorded $791,250 in revenue from California Community Foundation for the Bridge Fund closeout, $105,433 from First 5 California Surplus Money Investment Fund (SMIF) and $115,000 from The Center for the Study of Social Policy for project DULCE. This increase compared to prior year is primarily related to closeout of Bridge Fund.

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Investment Income

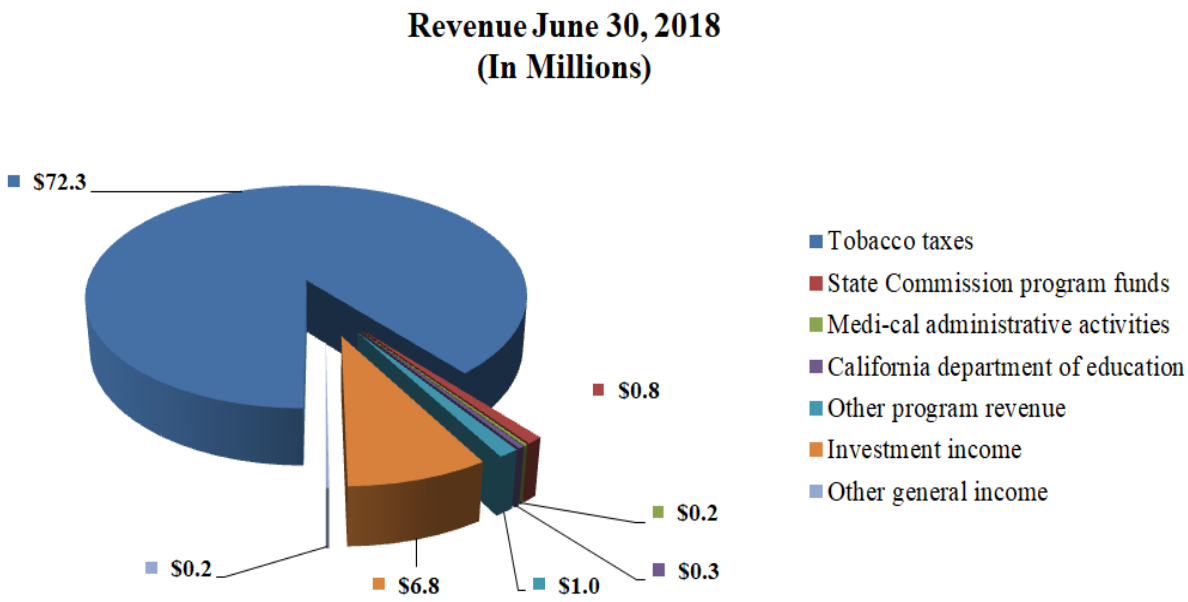
The Commission earned $6.8 million of investment income in FY 2017-18, which was an increase of roughly $2.8 million, or approximately 70.6%, compared with the $4.0 million earned in the prior year. Though the overall rate of return increased from the prior year with an average earning of 1.58%, the increase is also related to the interest income from LA Care and bridge fund closeout in which First 5 LA received $444,554 and $5,776 in interest respectively.

Fair Value Adjustment

First 5 LA separates the fair value adjustment under investment income from the Statement of Activities to more accurately reflect true interest earned. In FY 2017-18, the fair value of First 5 LA investment portfolio adjustment was down $2.7 million, compared to $3.0 million loss in FY 2016-17.

Other General Income

The Commission generated other revenue primarily through a lease agreement it has with La Petite Academy. This revenue increased by $25,927 from $122,208 in FY 2016-17 to $148,135 in FY 2017-18.



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Expenses

The Commission recognized expenses of approximately $122.2 million in FY 2017-18 compared with $129.9 million in FY 2016-17, a decrease of $7.7 million, or 5.07%. The $7.7 million net decrease in overall expenditures encompasses the following from FY 2017-18.

Provider Grants and Other Allocations

The Commission experienced a decrease of $5.4 million, or 5.07%, expending approximately $101.4 million in FY 2017-18 compared to $106.8 million in FY 2016-17 for "Provider grants and other allocations". This reduction represents roughly 71% of the overall decrease in expenditures the Commission experienced in FY 2017-18. The net decrease is a result of a number of Legacy initiatives ramping down or ending, as well as a delay in program costs during FY 2017-18, with a number of activities commencing later in the fiscal year and continuing into FY 2018-19. The following details activity based on the Commission's investment categories, reorganized per the new Strategic Plan, during the fiscal year:

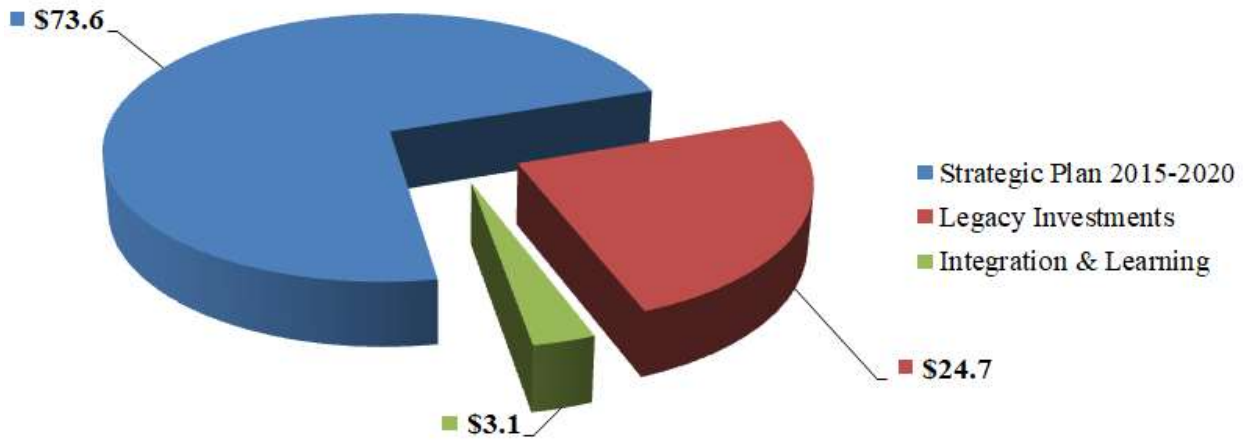
- 2015-2020 Strategic Plan: Focusing for the Future: FY 2017-18 marks the third year to align with the current five-year Strategic Plan, represented in two primary areas of implementation activity - Strategic Plan Priority Outcome Areas and Strategic Plan Investment Areas & Support Costs. Roughly $73.6 million was expended in FY 2017-18, an increase of approximately $11.4 million as compared to FY 2016-17. The primary drivers for the increase were costs in support of the priority outcome areas where Families experienced an increase of just over $3.6 million, Communities increased by about $2.3 million and ECE grew by approximately $1.8 million from FY 2016-17. Other initiatives in support of the 2015-2020 Strategic Plan, such as Communications & Marketing, Strategic Partnership and Policy Agenda/Advocacy, also reflected a slight uptick in expenditures compared to FY 2016-17. Overall, costs in support of the Strategic Plan goals continued to increase in FY 2017-18 as the four priority outcome areas and support costs were more clearly delineated and the program implementation continued to advance. Conversely, much like in FY 2016-17, FY 2017-18 continued to be an infrastructure development year for the Health-Related Systems outcome area with costs fairly consistent from one year to the next and only minimally lower in FY 2017-18.

- Legacy Investments: This category includes existing multi-year programs scheduled to conclude or be realigned with the 2015-2020 Strategic Plan during the new Strategic Plan term. Approximately $24.7 million was expended in FY 2017-18 which reflected a $15.2 million reduction in programs that expired or were reclassified in alignment to the current strategic plan. There were significant decreases in funding for several other programs identified within Legacy Investments as they continue to ramp down. The continued decline of resources in support of the Legacy Investments is as expected and will continue to decrease in the coming years.

- Integration & Learning: This includes current investments that align and contribute to the 2015-2020 Strategic Plan, as well as ongoing projects aligned to our legacy investments and the organization's ongoing commitment to learning. The reduction in FY 2017-18 costs is indicative of a realignment of funds, decreasing the Data Development and Integration and Program Evaluation initiatives while slightly increasing resources within the Data Partnership with Funders initiatives. This reduction in Program Evaluation costs is reflective of the continuing decline in legacy investments as the evaluation and outcome studies associated with those projects also conclude or begin to ramp down.

  Additionally, newly proposed activities within the Data Development and Integration initiative experienced a shift in the proposed timeline and execution of services. Total expenditures in FY 2017-18 amounted to approximately $3.1 million, roughly $1.6 million less than the $4.7 million incurred in FY 2016-17.

First 5 LA Funded Provider Grants and Other Allocations Expenses
June 30, 2018
(In Millions)



Pass-through Grants
For FY 2017-18, $136,877 was recorded as "pass through grants" which related to Medi-Cal Administrative Activities program during the fiscal year. These expenses represent reimbursement for the FY 2015-16. Pass-through grants decreased in FY 2017-18 by approximately $4 million or 96.7% from FY 2016-17. This decrease is due to Pass-through funding from Partnership for Families that was ended in FY 2016-17.

Salaries and Benefits
Salaries and Benefits increased from FY 2016-17 by $1.6 million or 10.27%. This is due to fewer vacant positions than in FY 2016-17, a 5% increase to the health benefits and an ongoing increase in salary costs attributed to the implementation of the compensation philosophy by the Commission in November 2014.

Operating Services
Operating Services increased by $60,368, a 5.15% increase from prior year as a result of increases in general operating costs throughout the organization such as mileage and parking, mobile devices, postage, printing, subscriptions and publications, and office supplies.

Consultant Services
Consultant services decreased by $149,652 or 14.97% compared with FY 2016-17. The decrease is primarily due to the Chart of Accounts Project that was completed in FY 2016-17.

Professional Services
Professional services increased from FY 2016-17 by $153,521 or 44.3%. The increase is primarily due to increase in Public Record Act requests in FY 2017-18.

Professional Development
For FY 2017-18, $166,975 was recorded as professional development. Prior to the implementation of the new chart of accounts effective July 1st, 2017, Professional Development expenses were integrated with Professional Services.

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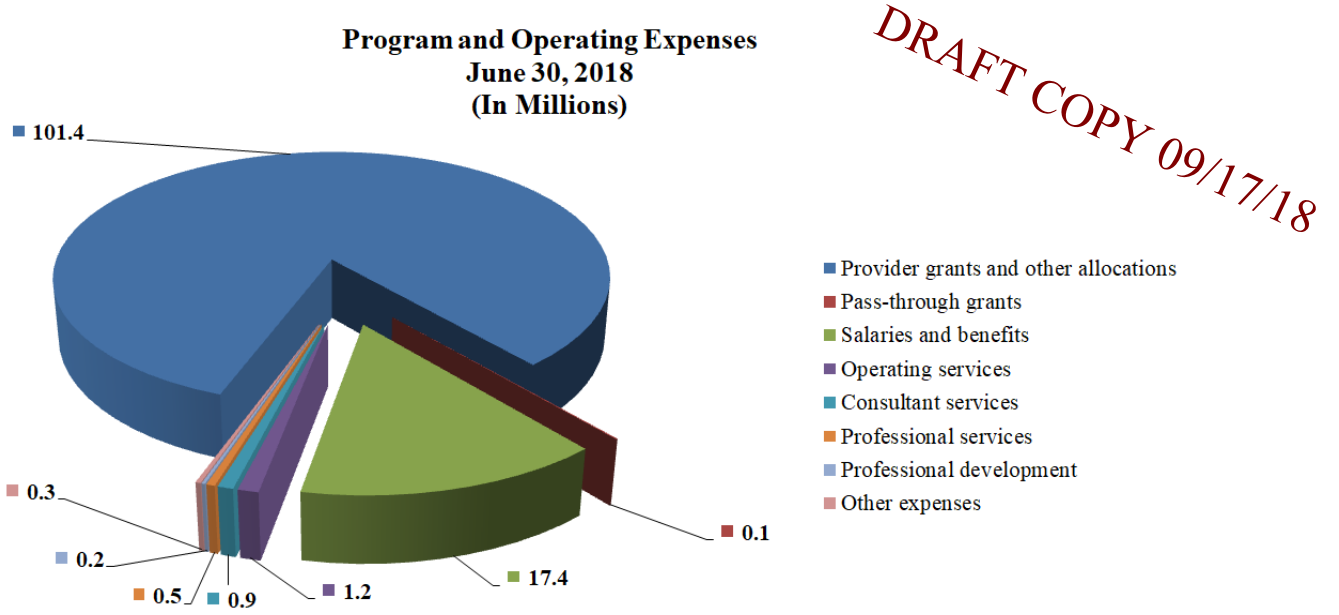

Analysis of the Governmental Fund

The activities are contained in the general fund of the Commission. The focus of the Commission's governmental funds is to provide information on near-term inflows, outflows and balances of spendable resources. Such information is useful in assessing the Commission's financing requirements. In particular, fund balance may serve as a useful measure of the Commission's net resources, both committed and available for future operation needs.

As of the end of FY 2017-18, the Commission's general fund reported a total ending fund balance of $379.4 million, a decrease of $42.7 million (10.1%) in comparison with the prior fiscal year balance of $422.1 million.

Total fund balance decreased due to an ongoing disparity between annual incoming revenue and the expenditure that are required to advance the activities and strategies outlined in the 2015-2020 Strategic Plan, including the ongoing responsibility to multi-year commitments for specific initiatives.

Budgetary Highlights

Based on the information provided in the Schedule of Revenues, Expenditures and Changes in Fund Balance – Budget and Actual – General Fund, the following analysis is presented.

Final Revenue Budget vs. Actual Revenue

The information below provides a summary of the primary factors that caused the variance between revenue estimates and actual revenue.

Tobacco Taxes

Tobacco tax revenue recorded for FY 2017-18 was $72.3 million which was the combination of $69.1 million of actual tobacco tax revenue and $3.2 million of Prop 56 backfill. The $69.1 million was approximately $1 million, or 1.43% lower than the anticipated amount of $71 million. The original estimate of $71 million was based on data from the State Board of Equalization dated May 22, 2018.

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State Commission Program Funds
Actual State Commission Program Funds in the amount of $979,106 was from $896,040 recorded for California IMPACT Hubs funds and First 5 State Advocacy alignment program and deferred revenue in the amount of $83,066 which was reported in the statement of activities in the prior year.

Investment Income
Investment income of $6.8 million was earned in FY 2017-18. The monthly average return of 1.58% is higher than the 1.40% anticipated and included in the Long Term Financial Projection approved by the Commission in February 2018.

Original Expenditure Budget vs. Final Expenditure Budget

In April 2018, the Commission approved an overall reduction of $5.1 million or 3.5% from the original approved $144.8 million FY 2017-18 Budget, the following provides a brief summary of the primary factors that contributed to the decrease in the final budgeted expenditures compared with the original budgeted expenditures.

Provider Grants and Other Allocations
The overall Program Budget (Provider Grants and Other Allocations) was adjusted downward during the year by $5.1 million, or 4.1%. In April 2018 the Commission approved a mid-year budget revision reducing the Health Related systems by roughly $2.7 million, Early Care & Education (ECE) by $836,000, Communities by $568,000, Strategic Plan Investment Areas & Support Costs by $500,000, Integration & Learning projects by $547,000 and Legacy Investments by $100,000. The overall modest reduction to the budget was driven by an increased level of experience to more closely align the budget with actual need, as well as several program activity timeline shifts which were adjusted for varying reasons including: delays in hiring the necessary staff, time to effectively complete the Best Start Alignment process, and allowing for the time needed to establish strong and meaningful partnerships, to name a few. Additionally, the Health-Related outcome area adjusted its original budget downward by roughly 64% to account for the slower than expected ramp up, complex and lengthy process of relationship building and rigorous project identification process (specifically for Trauma-Informed Care). Other program adjustments were based on updated information and changing circumstances.

General Operating Expenditures
Adjustments to the Operating Budget represented movements of funds between cost categories at the departmental level based on updated assessments of need, which aggregated into the agency-wide adjustments. The net result of the various adjustments was cost neutral, with no net change to the Operating Budget. Funds were adjusted upward by $27,320 at mid-year. This increase of 1.70% includes a number of transfers both in and out and is primarily due to a net addition in Hardware and Software Maintenance of $49,000, addition to costs related to Internal Meetings of $30,800, reduction in costs related to Capital Outlay of $43,000 and other minor reductions offset by decrease in Office Supplies for $7,800.

Professional Services
Funds were adjusted upward at mid-year by $70,900 to reflect revised projections based on expenditures through January 2018 as well as net increase of $125,000 in Legal Fees based on increased in public records acts requests.

Consultant Services
Funds were adjusted upward at mid-year, resulting in a net increase of $129,100 or 7.6%. This is driven primarily by additional funds needed for Consultant Fees for planning and design of First 5 LA Capital Improvement Project.

Travel Expenses
Funds were adjusted upward at mid-year by $39,000 to reflect revised projections based on expenditures through January 2018.

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Final Expenditure Budget vs. Actual Expenditure Amounts

The following provides a summary of the primary factors causing the significant variances in the actual expenditures compared with the final budgeted expenditures.

Provider Grants and Other Allocations
The total Provider Grants and Other Allocations variance for FY 2017-18 was approximately $16.8 million. The FY 17-18 budget to actual variance is a result of a shift to the timeline of activities, and the ending or significant ramp down of a number of legacy investments. The: Healthy Kids, Oral Health & Nutrition - Dental Home, and Reducing Childhood Obesity initiatives ended in FY 16-17, resulting in an over $6 million expenditure variance between FY 16-17 and FY 17-18. The overall variance is also the result of incremental project resource underutilization due to prolonged program planning and development, specifically within the Health outcome area, and grantee underspending.

The 2015-2020 Strategic Plan Investments represent nearly $10 million in delayed spending resulting from methodical program development, primarily within the Health-Systems outcome areas whose complex framework development and county-wide workgroup establishment has required more time to research and cultivate the necessary partnerships to increase the potential for a successful outcome. Additionally, a number of initiatives introduced in FY 2017-18 did not have the staffing needed to execute activities as planned and others had to use existing staff to prioritize specific targeted tasks with a much broader impact. Many of the activities earmarked for FY 2017-18 that did not gain traction are anticipated to occur next fiscal year, including two initiatives that fall within the scope of Strategic Partnerships and four initiatives that fall within the scope of Integration & Learning. The Legacy Investment underspending by approximately $7 million was primarily the result of significant underspending within the Parent Child Interaction Therapy (PCIT), Children's Dental Care and Little by Little/One Step Ahead projects.

Pass-through Grants
The total expenditures related to pass-through grants were $136,877 for FY 2017-18. This amount is a result of Medi-Cal Administrative Activities program. The Commission's annual fiscal year budget is developed to include planned expenditures of Commission funds only; programs that are funded via pass-through grants in which the Commission acts as an intermediary are not included in the annual budget to accurately represent expenditures of Commission funded provider grants and other allocations.

Salaries and Benefits
Salary and benefit costs were higher than budgeted, with a variance of $458,734. This is due to a combination of regular employee turnover and vacant positions, as well as a conservative budgeting approach. This is due to a combination of lower vacant positions during this fiscal year as well as the use of higher attrition rate compared to last fiscal year based on the latest separation information available at the time of budget development. In addition, vacant positions were budgeted at the mid-range of the salary guidelines and some positions were budgeted at nine months instead of the full year.

Workers Compensation Insurance
Costs related to Workers Compensation Insurance were lower than budgeted with the variance of $29,465, because of conservative budgeting approach.

Telephones & Modems
FY 2017-18 expenditures exceeded the budget by $4,704. The overage is primarily due to increase in long-distance telephone charges related to conference calls.

Building Repairs and Maintenance
Building Repairs and Maintenance were lower than budgeted, with a variance of $19,976, or 11%. This is due to fewer repairs and maintenance needs than originally anticipated for FY 2017-18.

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Outside Printing
Outside printing costs were higher than budgeted, with a variance of $42,206. This was due to slightly higher costs than originally anticipated.

Professional Dues
Professional Dues costs were lower than budgeted, with a variance of $79,569. This is primarily due to an overestimation of anticipated increase in organizational wide and individual memberships through professional organizations prior to June 30, 2018.

Legal Fees
Costs for legal fees were higher than budgeted, with a variance of $50,518, or 20%. This is due to higher costs related to public records acts requests.

Consultant Fees
Consultant Fees were lower than budgeted, with a variance of $962,428. This is primarily due to delay in planning and design of First 5 LA Capital Improvement Project.

The final budget for Operations remained the same at $21.6 million for FY 2017-18, while the Program Budget was decreased by $5.1 million due to reductions driven by slower than anticipated ramp up, actual contracts coming in lower than the original budget estimates and underutilization within some of the direct service programs.

Other Potentially Significant Matters

The State projections resume the standard 2-4% rate of revenue decline moving forward on an annual basis starting in FY 2018-19. The projected annual revenue decrease is estimated to be 16% through FY 2018-19 based on the Department of Finance projections published May 22, 2018.

With the passage and implementation of SBx2 and Prop 56, the one-time impact in the decline of revenue was roughly 17% in FY 2017-18 and rebounding by 16% in FY 2018-19. The estimated rebound is based on the backfill clause that was built into the Prop 56 language which is essentially a “hold harmless” to keep Proposition 10 revenue whole for participating counties moving forward.

Contacting the Commission’s Financial Management

This financial report is designed to provide the public with an overview of the Commission’s financial operations and condition. If you have questions about this report or need additional information, please contact the Commission’s Director of Finance at (213) 482-7545 or 750 N. Alameda Street Suite 300, Los Angeles, California 90012.

LOS ANGELES COUNTY
CHILDREN AND FAMILIES FIRST - PROPOSITION 10 COMMISSION
STATEMENT OF NET POSITION AND GOVERNMENTAL FUND BALANCE SHEET
JUNE 30, 2018

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	General Fund	Adjustments (Note 1)	Statement of Net Position
Assets			
Cash	$ 4,342,024	$ -	$ 4,342,024
Investments	378,649,730	-	378,649,730
State receivable	14,897,914	-	14,897,914
Investment income receivable	766,989	-	766,989
Advances to grantees	1,044,000	-	1,044,000
Capital assets:			
Not depreciated	-	2,039,000	2,039,000
Depreciable capital assets (net)	-	9,007,294	9,007,294
Total assets	$ 399,700,657	$ 11,046,294	$ 410,746,951
Liabilities			
Accounts payable and accrued liabilities	$ 19,982,283	$ -	$ 19,982,283
Other liabilities	-	16,480	16,480
Compensated absences:			
Due within one year	-	108,485	108,485
Due in more than one year	-	574,571	574,571
Total liabilities	19,982,283	699,536	20,681,819
Deferred Inflows of Resources			
Unavailable revenue	298,700	(298,700)	-
Total deferred inflows of resources	298,700	(298,700)	-
Fund balance/net position			
Fund balance:			
Nonspendable	1,044,000	(1,044,000)	-
Committed	195,282,039	(195,282,039)	-
Assigned	125,245,775	(125,245,775)	-
Unassigned	57,847,860	(57,847,860)	-
Total fund balance	379,419,674	(379,419,674)	-
Net position:			
Net investment in capital assets	-	11,046,294	11,046,294
Unrestricted	-	379,018,838	379,018,838
Total net position	-	390,065,132	390,065,132
Total liabilities, deferred inflows of resources and fund balances/net position	$ 399,700,657	$ 11,046,294	$ 410,746,951

See accompanying notes to the basic financial statements.

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LOS ANGELES COUNTY
CHILDREN AND FAMILIES FIRST - PROPOSITION 10 COMMISSION
STATEMENT OF ACTIVITIES AND GOVERNMENTAL FUND REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
FOR THE YEAR ENDED JUNE 30, 2018

	General Fund	Adjustments (Note 1)	Statement of Activities
Revenues			
Program revenues			
Operating grants and contributions:			
Tobacco taxes	$ 72,330,836	$ -	$ 72,330,836
State Commission Program Funds	979,106	(83,066)	896,040
Medi-Cal Administrative Activities	181,859	-	181,859
California Department of Education	-	298,700	298,700
Other program revenue	1,418,639	(401,956)	1,016,683
Total program revenues	74,910,440	(186,322)	74,724,118
General revenues			
Investment income	6,830,856	-	6,830,856
Net decrease in fair value of investments	(2,742,856)	-	(2,742,856)
Other general income	148,135	-	148,135
Total general revenues	4,236,135	-	4,236,135
Total revenues	79,146,575	(186,322)	78,960,253
Expenditures/expenses			
Provider grants and other allocations	101,364,209	-	101,364,209
Pass-through grants	136,877	-	136,877
Salaries and benefits	17,292,006	90,741	17,382,747
Operating services	1,232,687	-	1,232,687
Consultant services	850,154	-	850,154
Professional services	500,050	-	500,050
Professional development	166,975	-	166,975
Other expenses	273,951	-	273,951
Capital outlay	49,009	(49,009)	-
Depreciation	-	312,988	312,988
Total expenditures/expenses	121,865,918	354,720	122,220,638
Excess/(deficiency) of revenues over/(under) expenditures	(42,719,343)	-	-
Net Change in Fund Balance	(42,719,343)	42,719,343	-
Change in Net Position	-	(43,260,385)	(43,260,385)
Fund balance/net position			
Beginning of year	422,139,017	11,186,500	433,325,517
End of year	$ 379,419,674	$ 10,645,458	$ 390,065,132

See accompanying notes to the basic financial statements.

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NOTE 1 – ORGANIZATION AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Reporting Entity

With the passage of a ballot initiative in November 1998, California (the "State") voters approved the establishment of the Los Angeles County Children and Families First – Proposition 10 Commission (the "Commission"), a component unit of Los Angeles County. A thirteen-member Board of Commissioners governs the Commission. The Commission was created by and ultimately is under the authority of the Los Angeles County Board of Supervisors, in accordance with California State Law, through its appointment of the Board of Commissioners and its ability to remove the Commissioners at will. The Commission is a public entity legally separate and apart from the County. The initiative, Proposition 10, mandated an additional 50-cent-per-pack tax on cigarettes and a comparable increase in the tax of other tobacco products and required that the new funds be used on programs focused exclusively on early childhood development for children prenatal up to five years of age.

Following the directive of Proposition 10 to fund programs at the community level, each of the State's 58 counties created a Proposition 10 Commission as well as a trust fund to receive Proposition 10 revenues. In Los Angeles County, the Board of Supervisors passed an ordinance in December 1998 to establish the Los Angeles County Children and Families First – Proposition 10 Commission, and in May 1999, the Commission held its first meeting, elected officers and established a number of ad hoc committees to address organizational and planning issues. The Commissioners and others who were involved in the effort regarded Proposition 10 as an extraordinary and unprecedented opportunity to begin making a difference in the lives of pregnant women, young children and their families, and to do so at a point in their lives when it can make the most difference. In August 2002, the Commission introduced a new branding identity, First 5 LA, to signify the importance of the first five years of life.

The Commission's vision statement is that all children throughout Los Angeles' diverse communities, "are born healthy and raised in a safe, loving and nurturing environment so that they grow up healthy in mind, body, and spirit, are eager to learn with opportunities to reach their full potential." The Commission's mission, in partnership with others, is to "strengthen families, communities, and systems of services and support so all children in LA County enter kindergarten ready to succeed in school and life".

Upon termination of the Commission, all assets of the Commission shall be returned to the State of California. The liabilities of the Commission shall not become liabilities of the County upon either termination of the Commission or the liquidation or disposition of the Commission's remaining assets.

Basis of Accounting and Measurement Focus

Government-wide Financial Statements

Government-wide financial statements consist of the statement of net position and the statement of activities. These statements are presented on an economic resources measurement focus. All economic resources and obligations of the reporting government are reported in the financial statements.

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NOTE 1 – ORGANIZATION AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Government-wide Financial Statements (Continued)

The government-wide financial statements are reported using the economic resources measurement focus and the accrual basis of accounting. With this measurement focus, all assets and liabilities associated with operation of the Commission's fund are included on the statement of net position. The statement of activities presents a comparison of the direct expenses and program revenues for the Commission's governmental activities. Program revenues include grants and contributions restricted for the operational requirements of a particular program. Grants and similar items are recognized as revenue as soon as all eligibility requirements have been met. Program revenues include tobacco taxes and grants and contributions that are restricted to meeting the operational requirements of a particular program. General revenues are all revenues that do not qualify as program revenues and include investment income and other income. Net position represent the resources that the Commission has available for use in providing services. Net position is composed of net investment in capital assets and unrestricted funds. At June 30, 2018, the Commission reported unrestricted net position of $379,018,838.

Fund Financial Statements

The fund financial statements consist of the balance sheet and the statement of revenues, expenditures and changes in fund balance of the Commission's general fund. These statements are presented on a current-financial resources measurement focus. The fund financial statements focus on near-term inflows and outflows of spendable resources and on balances of spendable resources available at the end of the fiscal year. The statement of revenues, expenditures and changes in fund balance for the governmental fund generally presents increases (revenues) and decreases (expenditures) in net current resources. All operations of the Commission are accounted for in the general fund.

The fund financial statements have been prepared on the modified accrual basis of accounting. Revenues are recognized in the accounting period in which they become both measurable and available to finance expenditures of the current period. Revenues are considered available if they are received within 60 days after year-end. Revenues susceptible to accrual include tax revenues, grants, and investment income. Expenditures are recognized in the accounting period in which the fund liability is incurred except for compensated absences which are recorded only when payment is due.

Adjustments Between Fund Financial Statements and Government-Wide Financial Statements

Capital Assets

Capital assets are not considered to be financial resources and therefore, are not reported as an asset in the fund financial statements. Capital assets in the amount of $11,046,294 are capitalized and reported at cost, net of accumulated depreciation, in the government-wide financial statements. Capital assets purchased during the year in the amount of $49,009 are reported as expenditures on the fund financial statements and capitalized on the government-wide financial statements. Depreciation expense for the year ended June 30, 2018 amounted to $312,988 and is included in the government-wide financial statements.

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NOTE 1 – ORGANIZATION AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Long-Term Liabilities

As of June 30, 2018, the Commission estimated its liability for vested compensated absences to be $683,056. Compensated absence obligations are considered long-term in nature and are reported in the fund financial statements as expenditures in the period paid or when due and payable at year-end under the modified accrual basis of accounting. The compensated absences have been accrued in the government-wide financial statements and are included in long-term liabilities. The change in compensated absences during the year of $90,741 is reported in the statement of activities and does not require the use of current financial resources.

For the year ended June 30, 2018, the Commission maintained a security deposit in the amount of $16,480 related to a facility use agreement with La Petite Academy for use of the first floor of the Commission's building for the period of July 1, 2012 through June 30, 2020.

Unavailable Revenue

Under the modified accrual basis of accounting, revenue is recognized in the fund financial statements if it has been collected after year-end within the Commission's established availability period of 60 days. All other accrued revenues due to the Commission are recognized as unavailable revenue at year-end in the fund financial statements. Governmental funds recognized unavailable revenue where receivables are not available to liquidate liabilities of the current period. As of June 30, 2018, the Commission has unavailable revenue of $298,700. The change in unavailable revenue during the year of $186,322 is reported in the statement of activities as this revenue was recognized in the prior year statement of activities.

Net Position

In the government-wide financial statements, net position represents the difference between assets less liabilities and is classified into two components:

- Net investment in capital assets – This balance reflects the net position of the Commission that are invested in capital assets. This amount is generally not accessible for other purposes.
- Unrestricted net position – This balance represents the net amount of the assets and liabilities that are available for general use.

Fund Balance

Fund balance classifications comprise a hierarchy based primarily on the extent to which a government is bound to observe constraints imposed upon the use of the resources reported in governmental funds. The Commission established the following classifications and definitions of fund balance for the year ended June 30, 2018:

a. Nonspendable
   Portion of net resources that cannot be spent because they are not in an expendable form (e.g. Advances to Grantees) or the portion of net resources that cannot be spent because they must be maintained intact (e.g. revolving fund or the principal of an endowment).

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NOTE 1 – ORGANIZATION AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Fund Balance (Continued)

b. Restricted (externally enforceable limitations on use)
Amounts constrained to specific purposes by their providers (such as creditors, grantors, contributors, or laws and regulations of other governments: e.g. funds advanced by First 5 CA under specific agreements for services such as matching funds for specific initiatives. Amounts constrained by limitations imposed by law through constitutional provisions or enabling legislation (e.g. funds legally restricted by County, state, or federal legislature, or a government's charter or constitution; or amounts collected from non-spendable items such as long term portion of loan outstanding if those amounts are subject to legal constraint).

c. Committed (self-imposed limitations in place prior to end of the period)
Amounts constrained by limitations imposed at the highest level of decision making authority that requires the same formal action at the same level to remove or modify. The formal action required by the Board of Commissioners for funds to be committed is action by way of resolution allocating funding for a specific program or initiative.

d. Assigned (limitation resulting from intended use)
Amounts or limitations that are constrained by the Commission's intent to be used for a specific purpose (the purpose of the assignment must be narrower than the general fund itself) and are not either restricted or committed. Adoption of a Strategic Plan or Long Term Financial Plan with general spending parameters would be examples of the Commission's intent and would constitute an assignment. Accordingly, modification to the Commission's intent would not require formal action. Further, the Commission may designate a body/committee or an official who can specify such purposes. However, as of June 30, 2018, the Commission had not made such a designation.

e. Unassigned (residual net resources)
Resources in the fund balance that cannot be reported in any other classification including a minimum fund balance reserve based on 25% of the operating and programmatic budget. It also includes the negative residual fund balance that cannot be eliminated by offsetting assigned fund balance amounts.

When both restricted and unrestricted resources are available for use, it is the Commission's policy to use restricted resources first and then unrestricted resources as needed. The spending priority of fund balance is restricted, committed, assigned, and then unassigned.

Effect of New Governmental Accounting Standards Board (GASB) Pronouncements

Effective in Future Fiscal Years

GASB Statement No. 83 – In November 2016, GASB issued Statement No. 83, *Certain Asset Retirement Obligations.* This Statement addresses accounting and financial reporting for certain asset retirement obligations (AROs). An ARO is a legally enforceable liability associated with the retirement of a tangible capital asset. A government that has legal obligations to perform future asset retirement activities related to its tangible capital asset should recognize a liability based on the guidance in this Statement. This Statement also requires disclosure of information about the nature of a government's ARO, the methods and assumptions used for the estimates of the liabilities, and the estimated remaining useful life of the associated tangible capital assets. The requirements of this Statement are effective for reporting periods beginning after June 15, 2018. The Commission has not determined the effect of the Statement.

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NOTE 1 – ORGANIZATION AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Effect of New Governmental Accounting Standards Board (GASB) Pronouncements (Continued)

Effective in Future Fiscal Years (Continued)

GASB Statement No. 84 – In January 2017, GASB issued Statement No. 84, *Fiduciary Activities*. The objective of this Statement is to improve guidance regarding the identification of fiduciary activities for accounting and financial reporting purposes and how those activities should be reported. The requirements of this Statement are effective for reporting periods beginning after December 15, 2018. The Commission has not determined the effect of this Statement.

GASB Statement No. 87 – In June 2017, GASB issued Statement No. 87, *Leases*. The objective of this Statement is to better meet the information needs of financial statement users by improving accounting and financial reporting for leases by governments. This Statement increases the usefulness of governments' financial statements by requiring recognition of certain lease assets and liabilities for leases that previously were classified as operating leases and recognized as inflows of resources or outflows of resources based on the payment provisions of the contract. It establishes a single model for lease accounting based on the foundational principle that leases are financings of the right to use an underlying asset. Under this Statement, a lessee is required to recognize a lease liability and an intangible right-to-use lease asset, and a lessor is required to recognize a lease receivable and a deferred inflow of resources, thereby enhancing the relevance and consistency of information about governments' leasing activities. The Statement is effective for the reporting periods beginning after December 15, 2019. The Commission has not determined the effect of the Statement.

GASB Statement No. 88 – In April 2018, GASB issued Statement No. 88, *Certain Disclosures Related to Debt, Including Direct Borrowings and Direct Placements*. The primary objective of this Statement is to improve the information that is disclosed in notes to governmental financial statements related to debt, including direct borrowings and direct placements. It also clarifies which liabilities governments should include when disclosing information related to debt. The Statement is effective for the reporting periods beginning after June 15, 2018. The Commission has not determined the effect of the Statement.

GASB Statement No. 89 – In June 2018, GASB issued Statement No. 89, *Accounting for Interest Cost Incurred before the End of a Construction Period.* The objective of this Statement are (1) to enhance the relevance and comparability of information about capital assets and the cost of borrowing for a reporting period and (2) to simplify accounting for interest cost incurred before the end of a construction period. The Statement is effective for the reporting periods beginning after December 15, 2019. The Commission has not determined the effect of the Statement.

GASB Statement No. 90 – In August 2018, GASB issued Statement No. 90, *Majority Equity Interests – An Amendment of GASB Statements No. 14 and No. 61*. The primary objectives of this Statement are to improve the consistency and comparability of reporting a government's majority equity interest in a legally separate organization and to improve the relevance of financial statement information for certain component units. The Statement is effective for the reporting periods beginning after December 15, 2018. The Commission has not determined the effect of the Statement.

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NOTE 1 – ORGANIZATION AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Investments

The Commission participates in the common investment pool of Los Angeles County. Investments are reported at fair value which is the amount at which financial instruments could be exchanged in a current transaction between willing parties. The Commission categorizes the fair value measurements of its investments based on the hierarchy established by generally accepted accounting principles. The fair value hierarchy, which has three levels, is based on the valuation inputs used to measure an asset's fair value: Level 1 inputs are quoted prices in active markets for identical assets; Level 2 inputs are significant other observable inputs; Level 3 inputs are significant unobservable inputs. The Los Angeles County Treasurer is responsible for establishing and consistently applying a policy for identifying those events that might affect fair value measurements.

Advances to Grantees

The Commission may provide advances to grantees/contractors that are repayable by the end of the fiscal year unless otherwise stipulated by contract or agreement. The Commission has four outstanding advances to grantees as of June 30, 2018. Toward the end of current fiscal year, the Commission has entered into four separate contracts with four grantees below for the Best Start Regional Network. These grantees represent four different regions. The purpose of Best Start program is to cultivate strong collaborative efforts with parents, residents, organizations, community partnerships; to increase community capacity; to support and promote the safety, the healthy development, and the well-being of children prenatal to age 5 and their families.

Advances to Grantees:	
El Nido Family Centers	$ 154,286
The Nonprofit Partnership	216,857
Para Los Ninos	137,143
Community Health Councils, Inc.	535,714
Total advances to grantees	$ 1,044,000

Capital Assets

Capital assets are composed of land, buildings, building improvements, computer software and accessories, office equipment and furniture and fixtures and are recorded at cost. Donated capital assets are recorded at acquisition value at the date of donation. The Commission capitalizes assets with a cost in excess of $5,000 and with a useful life greater than one year. The Commission depreciates capital assets using a straight-line method over the estimated useful life of fifty years for buildings, four years for computers and five years for office equipment and furniture and fixtures. Building improvements are depreciated over the remaining useful life of the building.

Deferred Inflows of Resources

Deferred inflows of resources represent an acquisition of fund balance that applies to a future period and will not be recognized as an inflow of resources (revenue) until that time. The Commission has one type of deferred inflow, unavailable revenue, which occurs only under the modified accrual basis of accounting. Accordingly, the item is reported only in the governmental fund balance sheet. This amount is deferred and recognized as an inflow of resources in the period that the amounts become available.

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NOTE 1 – ORGANIZATION AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States requires management to make estimates and assumptions that affect the amounts reported in the financial statements and accompanying notes. Actual results could differ from those estimates.

NOTE 2 – CASH AND INVESTMENTS

Total cash and investments at fair value, as of June 30, 2018 are as follows:

Cash:	
Cash in bank	$ 4,342,024
Investments with County Treasurer:	
Pooled cash and investments	378,649,730
Total cash and investments	$ 382,991,754

Cash in Bank

The *California Government Code* requires California banks and savings and loan associations to secure the Commission's deposits by pledging government securities as collateral. The market value of pledged securities must equal 110% of an agency's deposits. California law also allows financial institutions to secure an agency's deposits by pledging first trust deed mortgage notes having a value of 150% of an agency's total deposits and collateral is considered to be held in the name of the Commission. At June 30, 2018, cash held by financial institutions of $6,417,485 was entirely insured and collateralized as described above. The book balance at June 30, 2018 was $4,342,024.

Pooled Cash and Investments

Investments with the Los Angeles County Treasurer at June 30, 2018 are stated at fair value. The fair value of pooled investments is determined annually and is based on current market prices. The fair value of each participant’s position in the pool is the same as the value of the pool shares. The method used to determine the value of participants’ equity withdrawn is based on the book value of the participants’ percentage participation at the date of such withdrawals. As of June 30, 2018, the Commission’s percentage of participation is 1.20. The Los Angeles County Treasury is sponsored and administered by the County of Los Angeles and oversight is conducted by the County Treasury Oversight Committee. At June 30, 2018, the weighted average maturity for the County pool approximated 609 days and the County pool is not rated. For further information regarding the Los Angeles County Investment Pool, refer to the County of Los Angeles Comprehensive Annual Financial Report.

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NOTE 2 – CASH AND INVESTMENTS (Continued)

Fair Value Measurements

The Commission categorizes its fair value measurements within the fair value hierarchy established by generally accepted accounting principles. The hierarchy is based on the valuation inputs used to measure the fair value of the asset. Level 1 inputs are quoted prices in active markets for identical assets, Level 2 inputs are significant other observable inputs; Level 3 inputs are significant unobservable inputs. As of June 30, 2018, the Commission held no individual investments. All funds were invested in the Los Angeles County Investment Pool.

In instances where inputs used to measure fair value fall into different levels in the above fair value hierarchy, fair value measurements in their entirety are categorized based on the lowest level input that is significant to the valuation. The Commission's assessment of the significance of particular inputs to these fair value measurements requires judgment and considers factors specific to each asset or liability.

Deposits and withdrawals are made on the basis of $1 and not fair value. Accordingly, the Commission's proportionate share of investments in the Los Angeles County Investment Pool at June 30, 2018 is uncategorized and not defined as a Level 1, Level 2, or Level 3 input.

The table below identifies the investment types that are authorized by the California Government Code or the Commission's investment policy, where more restrictive. The table also identifies certain provisions of the California Government Code or the Commission's investment policy for a Specifically Invested Portfolio, where more restrictive, that address interest rate risk, credit risk, and concentration of credit risk.

Type	Limit Per Issuer	Total Limit	Maximum Maturity
Certificates of Deposits (CDs)	5%	30%	5 Years
Commercial Paper (CP)	5%	40%	5 Years
Corporate Notes	5%	30%	5 Years
Federal Agencies	15%	60%	5 Years
U.S. Treasuries	100%	100%	5 Years
Los Angeles County Investment Pool	None	None	N/A

The County Treasurer's Investment Policy diversifies investments among issues and issuers with a minimum credit rating to mitigate credit risk. For an issuer of short-term debt, the rating must be no less than P-1/A (Moody's) or A-1/A (S&P) while an issuer of long-term debt shall be rated no less than A.

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NOTE 3 – CAPITAL ASSETS

	Balance July 1, 2017	Increases	Decreases	Balance June 30, 2018
Capital assets, not depreciated:				
Land	$ 2,039,000	$ -	$ -	$ 2,039,000
Capital assets, depreciable:				
Building and improvements	12,076,512	-	-	12,076,512
Computer software and accessories	1,806,296	49,009	-	1,855,305
Office equipment	331,035	-	-	331,035
Furniture and fixtures	627,670	-	-	627,670
Total depreciable capital assets	14,841,513	49,009	-	14,890,522
Less accumulated depreciation:				
Building and improvements	(2,920,576)	(242,542)	-	(3,163,118)
Computer software and accessories	(1,706,231)	(55,896)	-	(1,762,127)
Office equipment	(315,764)	(14,550)	-	(330,314)
Furniture and fixtures	(627,669)	-	-	(627,669)
Total accumulated depreciation	(5,570,240)	(312,988)	-	(5,883,228)
Total capital assets, depreciable (Net)	9,271,273	(263,979)	-	9,007,294
Capital assets, net	$ 11,310,273	$ (263,979)	$ -	$ 11,046,294

NOTE 4 – CHANGES IN COMPENSATED ABSENCES

Compensated absences liability activities for the year ended June 30, 2018 is as follows:

	Balance July 1, 2017	Increases	Decreases	Balance June 30, 2018	Due Within One Year
Compensated absences	$ 592,315	$ 754,706	$ (663,965)	$ 683,056	$ 108,485

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NOTE 5 – FUND BALANCE

Fund balance is classified using a hierarchy based primarily on the extent to which a government is bound to observe constraints imposed upon the use of the resources reported in governmental funds. Fund balance at June 30, 2018 consists of the following:

INITIATIVE/PROGRAM ALLOCATION		
		NONSPENDABLE
Advances:		
Regional Network 1 - Para Los Ninos	$	137,143
Regional Network 2 - Community Health Councils, Inc.		535,714
Regional Network 3 - El Nido Family Centers		154,286
Regional Network 4 - The Nonprofit Partnership		216,857
TOTAL	$	1,044,000
		COMMITTED
At-Risk Fathers Investment	$	296,491
Baby Friendly Hospitals/Family Place Libraries		23,207,687
Black Infant Health		3,739,729
Child360		22,233,712
Children's Dental Care		7,718,274
Children's Vision Care		35,722
Communications & Marketing		6,121,000
Communications - Conference Funding		250,000
Communities		19,932,000
Communities Engagement and Advocacy		256,000
Communities of Practice		35,000
County Partnerships		50,000
Data Development & Integration		975,000
Data Partnership with Funders		850,000
Early Care & Education Systems		9,559,000
Early Identification & Intervention - Autism & Other Developmental Delays		319,974
Emerging Opportunities - Policy & Strategy/Integration & Learning		175,000
Families		40,857,000
Grantee Assessment		75,000
Healthy Food Access		239,849
Health Related Systems		3,687,000
Impact Framework		112,000
Information Resource and Referral		620,000
Knowledge Management		178,000
Learning Plan Development		200,000
Little by Little/One Step Ahead		15,881,256
Organizational-wide Investment		96,000
Parent-Child Interaction Therapy		8,357,816
Reducing Childhood Obesity		455,545
Policy Advocacy Fund		55,000

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NOTE 5 – FUND BALANCE (Continued)

Policy Agenda/Advocacy	$	3,015,000
Program Evaluation		3,320,000
Strategic Partnership-Cross-Cutting Funder Partnership		745,000
Strategic Partnership-Grantmaking Memberships		41,000
Strategic Partnership-Partnership Development		160,000
Universal Assessment of Newborns		12,099,453
Workforce Development - ECE Workforce Consortium		2,372,855
Capital Project Fund		6,959,676
TOTAL	$	195,282,039
		ASSIGNED
Strategic Plan	$	125,245,775
TOTAL	$	125,245,775
		UNASSIGNED
Unassigned	$	22,849,688
Fund Balance Reserve - 25% of total FY 2018-19 Budget		34,998,172
TOTAL	$	57,847,860
Total fund balance	$	379,419,674

During this fiscal year, LA Care, Grant number 05632, returned $7,983,209 of unspent funds for the Healthy Kids Initiatives which ended in December 2016. In addition, LA Care remitted $444,554 in interest in which the Commission recorded as investment income.

NOTE 6 – PROGRAM EVALUATION

In accordance with the *Standards and Procedures for Audits of California Counties Participating in the California Children and Families Program*, issued by the California State Controller, the Commission is required to disclose the amounts expended during the fiscal year on program evaluation. Program evaluation costs pertain to those activities undertaken to support the collection, production, analysis and presentation of evaluation information for Commission management, Commissioners and other interested parties.

The Commission spent $3,146,106 on program evaluation during the year ended June 30, 2018.

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NOTE 7 – DEFERRED COMPENSATION PLANS

All regular and limited-term employees of the Commission participate in the 403(b) Savings and Investment Plan, a defined contribution plan administered by The Standard. Benefit provisions under the plan are established by the California Government Code Section 31694(a) and other applicable statutes. The 403(b) Savings and Investment Plan provides for service retirement, death, and disability benefits to plan members. The plan can be amended by executive management of the Commission.

Regular and limited-term employees are eligible to receive both an elective and a non-elective contribution based on years of completed service with the organization. The elective contribution requires employee participation in order to receive the employer match, and is between 1% and 3% depending on the employee's contribution and the years of service the employee has completed with the organization: 1% for less than one year, 2% after one year and 3% for after two years or more of completed service. The Commission also makes a separate, non-elective contribution into the retirement plan regardless of employee participation. This non-elective employer contribution is between 3% and 7.5% based on years of completed service with the organization: 3% for less than 5 years, 4.5% for 5 to 9 years, 6% for 10 to 14 years, and 7.5% after 15 years or more of completed service. Employer contributions are not 100% vested until an employee has completed three years of service with the organization, with a graded vesting schedule for employees who complete at least one year of service. The Commission contributed a total of $826,059, which comprised of $334,079 in elective contribution and $491,980 in non-elective contribution for the fiscal year ended June 30, 2018.

NOTE 8 – UNAVAILABLE REVENUE

The general fund reports unavailable revenue on the governmental fund balance sheet in connection with resources that have been earned, but are not yet available to finance expenditures of the current fiscal period. This type of deferred inflow of resources occurs only under the modified accrual basis of accounting. Accordingly, unavailable revenue is reported only in the general fund balance sheet. At the end of the current fiscal year, the components of unavailable revenue resulting from funds not received within the 60-day period of availability were as follows:

Unavailable Revenue:	
California Department of Education	$ 298,700
Total unavailable revenue	$ 298,700

NOTE 9 – RISK MANAGEMENT

The Commission is exposed to various risks of loss related to general liability, property liability, health benefits, workers' compensation and auto. These risks are addressed through commercial insurance policies.

The Commission's property and liability insurance is provided by insurance companies that are "Non-Admitted" insurance companies in the State of California. If such a company becomes insolvent, the California Insurance Guarantee Association will not settle unpaid claims.

No claims or suits are pending against the Commission arising out of proposed claim settlements covered by insurance. No settlements exceeded insurance coverage during the last three years.

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NOTE 10 – COMMITMENTS AND CONTINGENCIES

Operating Lease

The Commission leases equipment from a third party which expires in July 2019 and May 2022 and are non-cancelable. The future minimum rental payments due under the lease are as follows:

For Year Ending June 30,	Annual
2019	$ 31,107
2020	14,017
2021	12,463
2022	11,425
Total	$ 69,012

The Commission recognized $75,149 in lease expense for the year ended June 30, 2018.

Future Funding

The Commission has entered into future funding commitments with various entities, which are contingent on State funding.

NOTE 11 – RELATED PARTY TRANSACTIONS

The Commission incurred expenses totaling $35,067 for County of Los Angeles services provided during the year ended June 30, 2018.

The Commission paid $62,922,818 of provider grants, operating services, consultant services, and professional services to organizations which are represented by 12 members of the Board of Commissioners.

NOTE 12 – FIRST 5 CALIFORNIA SIGNATURE PROGRAMS

Improve and Maximize Programs so All Children Thrive (IMPACT) Regional Coordination and Training and Technical Assistance Hubs (Hubs) Program

The purpose of IMPACT is to support a network of local quality improvement systems to better coordinate, assesses, and improve the quality of early learning settings to achieve the goal of helping children ages 0 to 5 and their families thrive by increasing the number of high quality early learning settings, including supporting and engaging families in the early learning process. The primary focus of IMPACT Hubs is to provide coordination and specialized support to consortia within a region or with similar technical assistance needs to create economies of scale while building a local early learning system. The Commission claimed $851,340 in IMPACT Hubs reimbursable expenditures for the year ended June 30, 2018.

REQUIRED SUPPLEMENTARY INFORMATION
LOS ANGELES COUNTY
CHILDREN AND FAMILIES FIRST - PROPOSITION 10 COMMISSION
SCHEDULE OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCE – BUDGET AND ACTUAL – GENERAL FUND
FOR THE YEAR ENDED JUNE 30, 2018

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	Original Budget	Final Budget	Actual	Variance Positive (Negative)
Revenues				
Tobacco taxes	$ 70,068,119	$ 70,068,119	$ 72,330,836	$ 2,262,717
State Commission Program Funds	-	-	979,106	979,106
Medi-Cal Administrative Activities	-	-	181,859	181,859
Other program revenue	1,758,608	1,758,608	1,418,639	(339,969)
Investment income	5,393,384	5,393,384	6,830,856	1,437,472
Net increase (decrease) in fair value of investments	-	-	(2,742,856)	(2,742,856)
Other general income	-	-	148,135	148,135
Total revenues	77,220,111	77,220,111	79,146,575	1,926,464
Expenditures				
Program Costs:				
Provider grants and other allocations	123,259,000	118,207,000	101,364,209	16,842,791
Pass-through grants	-	-	136,877	(136,877)
Total program costs	123,259,000	118,207,000	101,501,086	16,705,914
Operations & Administration				
Personnel Related Expenditures:				
Salaries and wages	13,204,391	12,995,691	13,373,378	(377,687)
Fringe Benefits	3,837,581	3,837,581	3,918,628	(81,047)
Total personnel related expenditures	17,041,972	16,833,272	17,292,006	(458,734)
General Operating Expenditures:				
ADP Payroll Charges	31,000	37,000	35,420	1,580
Workers' Compensation Insurance	90,000	84,000	54,535	29,465
Utilities	165,000	165,000	131,521	33,479
Corporate Insurance	76,000	76,000	75,904	96
Mileage and Parking	70,180	72,050	52,846	19,204
Telephones and Modems	70,000	70,000	74,704	(4,704)
Cell Phones and Mobile Devices	57,000	54,250	29,125	25,125
Outside Printing	19,700	19,700	61,906	(42,206)
Other Supplies	20,250	20,250	14,915	5,335
Postage and Delivery	13,300	13,200	12,144	1,056
Educational Supplies	2,750	2,550	1,467	1,083
Office Supplies	95,360	87,560	72,321	15,239
Subscriptions and Publications	12,330	12,330	7,881	4,449
Equipment Rental	118,200	118,200	78,959	39,241
Building Repairs and Maintenance	180,000	180,000	160,024	19,976
Equipment Repairs and Maintenance	24,000	23,500	13,554	9,946
Offsite Storage	33,900	33,900	16,518	17,382
Miscellaneous Service Charges	197,400	246,400	227,496	18,904
Miscellaneous/Contingency	75,000	75,000	2,502	72,498
Internal Meetings	107,600	138,400	87,039	51,361
Capital Outlay	145,000	102,000	21,906	80,094
Total general operating expenditures	1,603,970	1,631,290	1,232,687	398,603
Professional Services:				
Audit	70,000	70,000	63,936	6,064
Legal	125,000	250,000	300,518	(50,518)
Professional Dues	136,852	118,752	39,183	79,569
Staff Recruitment	25,000	25,000	10,286	14,714
Commission Stipends	34,000	34,000	20,264	13,736
Web-Based Services	81,500	45,500	30,796	14,704
Bank & Other Service Charges	12,000	12,000	35,067	(23,067)
Total professional services	484,352	555,252	500,050	55,202
Consultant Services:				
Consultant Fees	1,382,200	1,517,300	554,872	962,428
Other Professional Fees	300,000	295,000	293,522	1,478
External Reviewers	7,500	6,500	1,760	4,740
Total consultant services	1,689,700	1,818,800	850,154	968,646

(continued)

See accompanying note to required supplementary information.

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REQUIRED SUPPLEMENTARY INFORMATION
LOS ANGELES COUNTY
CHILDREN AND FAMILIES FIRST - PROPOSITION 10 COMMISSION
SCHEDULE OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCE – BUDGET AND ACTUAL – GENERAL FUND (CONTINUED)
FOR THE YEAR ENDED JUNE 30, 2018

	Original Budget	Final Budget	Actual	Variance Positive (Negative)
Travel and Meetings:				
Airfare	$ 124,080	$ 136,980	$ 107,902	$ 29,078
Lodging	127,300	135,150	94,095	41,055
Per Diem	65,330	69,730	48,468	21,262
Other Travel Expense	-	13,850	23,486	(9,636)
Total travel and meetings	316,710	355,710	273,951	81,759
Professional Development:				
Training Materials & Supplies	-	2,880	382	2,498
Internal Training	-	69,500	93	69,407
Leadership Programs	-	53,000	33,175	19,825
Conference Registration	477,400	253,400	109,526	143,874
External Education/Training	-	41,000	23,799	17,201
Total professional development	477,400	419,780	166,975	252,805
Capital Improvements:	-	-	49,009	(49,009)
Total operating expenditures	21,614,104	21,614,104	20,364,832	1,249,272
Total program costs and operating expenditures	144,873,104	139,821,104	121,865,918	17,955,186
Excess (deficiency) of revenues over (under) expenditures	$ (67,652,993)	$ (62,600,993)	$ (42,719,343)	$ 19,881,650
Fund balance - Beginning of year			422,139,017	
Fund balance - End of year			$ 379,419,674	

See accompanying note to required supplementary information.

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NOTE 1 – BUDGET ADOPTION

The Commission adopts a budget annually in accordance with generally accepted accounting principles based on estimates of revenue and anticipated expenditures. The Board of Commissioners has given the Executive Director authority to make budget adjustments between line items in the Commission's annual budget for Operating and Administrative costs in an amount not to exceed $25,000. Any budget adjustment between line items in excess of $25,000 requires approval of the Board of Commissioners.

The accompanying Schedule of Revenues, Expenditures and Changes in Fund Balance – Budget and Actual – General Fund includes the budgeted expenditures for the year, along with management's estimate of revenues for the year. The legal level of budgetary control is at the total fund level. The total final budget for FY 2017-18 was $139.8 million, which included $118.2 million for Program costs and $21.6 million for Operating and Administrative costs.

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OTHER SUPPLEMENTARY INFORMATION

LOS ANGELES COUNTY
CHILDREN AND FAMILIES FIRST - PROPOSITION 10 COMMISSION
SCHEDULE OF FIRST 5 CALIFORNIA FUNDING
FOR THE YEAR ENDED JUNE 30, 2018

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Program	Source	Revenue Funds	Expenditures
IMPACT Regional Coordination and Training	First 5 LA Program Funds	$ 851,340	$ 851,340
Technical Assistance Hubs (Hubs)	County, Local Funds	11,159,730	11,159,730

LOS ANGELES COUNTY
CHILDREN AND FAMILIES FIRST – PROPOSITION 10 COMMISSION
STATISTICAL SECTION
(UNAUDITIED)

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The information in this section is not covered by the Independent Auditors' Report, but it is presented as supplemental data for the benefit of the readers of the comprehensive annual financial report. The objectives of statistical section information are to provide financial statement users with additional information to understand and assess the Commission's economic condition.

	Pages
Financial Trends	
These schedules contain trend information to help the reader understand how the Commission's financial performance and well-being have changed over time.	34-35
Revenue Capacity	
These schedules contain trend information to help the reader assess the Commission's most significant revenue base.	38-40
Demographic Information	
These schedules offer economic and demographic indicators to help the reader understand how the information in the Commission's financial report relates to the services the Commission provides and the activities it performs.	41-42
Operating Information	
This schedule contains infrastructure data to help the reader understand how the information in the Commission's financial report relates to the services the Commission performs.	43-45

Sources:

Unless otherwise noted, the information in these schedules is derived from the comprehensive annual financial reports for the relevant years.

LOS ANGELES COUNTY
CHILDREN AND FAMILIES FIRST – PROPOSITION 10 COMMISSION
NET POSITION BY COMPONENT
LAST TEN FISCAL YEARS

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	Fiscal Year									
	2018	2017	2016	2015	2014	2013	2012	2011	2010*	2009
Restricted	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 881,019,859
Unrestricted	379,018,838	422,015,244	461,512,770	543,521,742	632,680,166	723,252,516	829,030,048	434,206,491	859,235,104	-
Net investment in capital asset	11,046,294	11,310,273	11,593,026	11,885,041	12,082,438	12,355,226	12,777,760	13,114,194	13,405,843	13,873,311
Total net position	$ 390,065,132	$ 433,325,517	$ 473,105,796	$ 555,406,783	$ 644,762,604	$ 735,607,742	$ 841,807,808	$ 447,320,685	$ 872,640,947	$ 894,893,170

* The Commission presented net position as unrestricted beginning with 2010.

LOS ANGELES COUNTY
CHILDREN AND FAMILIES FIRST – PROPOSITION 10 COMMISSION
CHANGES IN NET POSITION
LAST TEN FISCAL YEARS

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	Fiscal Year									
	2018	2017	2016	2015	2014	2013	2012	2011	2010	2009
Revenues										
Tobacco taxes	$ 72,330,836	$ 83,567,141	$ 87,942,700	$ 89,475,135	$ 90,280,307	$ 94,112,590	$ 100,187,619	$ 100,269,182	$ 102,504,928	$ 114,925,729
State School Readiness	-	-	-	-	-	-	-	28,465,232	19,011,847	15,445,577
State Commission Program Funds	896,040	556,665	5,796,252	10,283,414	18,009,907	2,749,082	8,098,412	7,933,188	7,162,800	6,438,881
Medi-Cal Administrative Activities	181,859	137,599	159,549	80,799	232,408	316,369	483,325	507,869	740,794	925,511
Partnership for Families Fund*	-	4,334,967	9,001,152	4,615,313	-	-	-	-	-	-
California Department of Education	298,700	-	-	-	-	-	-	-	-	-
Other program revenue	1,016,683	401,956	115,000	-	-	-	-	-	-	-
Investment income	6,830,856	4,003,489	3,759,751	3,903,275	6,368,593	(3,402,141)	915,935	12,004,422	16,094,660	28,102,852
Net increase (decrease) in FMV of investments	(2,742,856)	(3,026,254)	1,064,007	2,152,879	-	-	-	-	-	-
Other revenues	148,135	122,208	119,100	104,072	100,320	98,880	9,048	290,093	465,061	453,762
Total revenues:	$ 78,960,253	$ 90,097,771	$ 107,957,511	$ 110,614,887	$ 114,991,535	$ 93,874,779	$ 109,694,339	$ 149,469,986	$ 145,980,090	$ 166,292,312
Expenses										
Provider grants and other allocations	101,364,209	106,777,128	159,337,913	182,991,937	189,910,283	185,753,622	124,709,026	133,261,213	157,019,407	160,239,867
Pass-through grants	136,877	4,150,975	13,519,735	N/A	N/A	N/A	N/A	N/A	N/A	N/A
AB 99	N/A	N/A	N/A	N/A	N/A	N/A	(424,388,705)	424,388,705	N/A	N/A
First 5 California (SRI)	N/A	N/A	N/A	N/A	N/A	N/A	1,137,220	2,506,120	N/A	N/A
Salaries and benefits	17,382,747	15,763,620	14,357,480	13,423,832	12,682,373	11,583,915	11,153,057	10,685,423	8,818,136	8,161,291
Operating services	1,232,687	1,172,319	1,157,290	1,346,532	1,207,259	1,159,609	1,138,850	1,324,708	832,164	1,090,947
Consultant services	850,154	999,806	990,724	1,216,609	956,488	549,676	331,046	1,523,221	677,379	653,301
Professional services	500,050	346,529	323,336	404,560	543,038	426,726	540,606	398,819	208,008	400,036
Professional development	166,975	-	-	-	-	-	-	-	-	-
Other expenses	273,951	358,346	255,453	264,892	183,974	149,116	114,384	116,223	80,355	69,045
Depreciation	312,988	309,327	316,567	322,346	353,258	452,182	471,732	585,814	596,868	576,664
Total expenses:	122,220,638	129,878,050	190,258,498	199,970,708	205,836,673	200,074,846	(284,792,784)	574,790,246	168,232,317	171,191,151
Change in net position	$ (43,260,385)	$ (39,780,279)	$ (82,300,987)	$ (89,355,821)	$ (90,845,138)	$ (106,200,066)	$ 394,487,123	$ (425,320,260)	$ (22,252,227)	$ (4,898,839)

* Beginning January 2015, the Partnership for Families initiative is being funded by the LA County Department of Children and Family Services (DCFS), with First 5 LA acting as a pass-through entity and receiving reimbursement from DCFS.

LOS ANGELES COUNTY
CHILDREN AND FAMILIES FIRST – PROPOSITION 10 COMMISSION
FUND BALANCES – GENERAL FUND
LAST TEN FISCAL YEARS*

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	Fiscal Year									
	2018*	2017*	2016*	2015*	2014*	2013*	2012*	2011*	2010	2009
Fund Balance										
Nonspendable	$ 1,044,000	$ 19,760,505	$ 34,279,475	$ 39,411,636	$ 37,578,099	$ 27,022,268	$ 19,960,620	$ -		
Committed	195,282,039	216,214,576	249,515,814	340,879,636	451,133,640	561,003,855	631,710,435	632,471,832		
Assigned	125,245,775	128,331,556	114,665,689	78,113,279	57,716,899	64,902,466	153,086,390	-		
Unassigned	57,847,860	57,832,380	61,615,198	78,223,453	79,494,722	70,816,380	16,691,138	(205,716,806)		
Total Fund Balance	$ 379,419,674	$ 422,139,017	$ 460,076,176	$ 536,628,004	$ 625,923,360	$ 723,744,969	$ 821,448,583	$ 426,755,026		
Reserved										
Reserved for encumbrances									$ 129,094,692	$ 341,203,752
Reserved for obligations									189,699,943	45,820,595
Reserved for First 5 California									19,004,928	30,050,843
Total Reserved									$ 337,799,563	$ 417,075,190
Unreserved										
Designated									$ 249,875,172	$ 284,028,356
Unreserved									271,842,909	174,167,089
Total Fund Balance									$ 859,517,644	$ 875,270,635

* Fund balance presentation changed in fiscal year 2010-2011 due to the implementation of GASB 54.

LOS ANGELES COUNTY
CHILDREN AND FAMILIES FIRST – PROPOSITION 10 COMMISSION
CHANGES IN FUND BALANCES – GENERAL FUND
LAST TEN FISCAL YEARS

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	Fiscal Year									
	2018	2017	2016	2015	2014	2013	2012	2011	2010	2009
Revenues										
Tobacco taxes	$ 72,330,836	$ 83,567,141	$ 87,942,700	$ 89,475,135	$ 90,280,307	$ 94,112,590	$ 100,187,619	$ 100,269,182	$ 102,504,928	$ 114,925,729
State School Readiness	-	-	-	-	-	-	-	39,242,565	19,011,847	15,445,577
State Commission Program Funds	979,106	2,411,083	5,796,252	11,050,327	10,668,187	10,741,413	7,960,036	95,713	2,441,868	4,633,722
Medi-Cal Administrative Activities	181,859	137,599	159,549	80,799	232,408	316,369	483,325	507,869	740,794	925,511
Partnership for Families Funds*	-	4,334,967	9,001,152	3,701,993	-	-	-	-	-	-
California Department of Education	-	-	-	-	-	-	-	-	-	-
Other program revenue	1,418,639	-	115,000	-	-	-	-	-	-	-
Investment income	6,830,856	4,003,489	3,759,751	3,903,275	6,368,593	(3,402,141)	915,935	12,004,422	16,094,660	28,102,852
Net increase (decrease) in FMV of investments	(2,742,856)	(3,026,254)	1,064,007	2,152,879	-	-	-	-	-	-
Other income	148,135	190,539	119,100	104,072	100,320	98,880	9,048	290,093	427,960	415,048
Total revenues:	79,146,575	91,618,564	107,957,511	110,468,480	107,649,815	101,867,110	109,555,963	152,409,844	141,222,057	164,448,439
Expenditures:										
Provider grants and other allocations	101,364,209	106,777,128	159,337,913	182,991,937	189,910,283	185,753,622	124,709,026	133,261,213	157,019,407	160,239,867
Pass-through grants	136,877	4,150,975	13,519,735	N/A	N/A	N/A	N/A	N/A	N/A	N/A
AB 99	N/A	N/A	N/A	N/A	N/A	N/A	(424,388,705)	424,388,705	N/A	N/A
First 5 California (SRI)	N/A	N/A	N/A	N/A	N/A	N/A	1,137,220	2,506,120	N/A	N/A
Salaries and benefits	17,292,006	15,724,046	14,357,480	13,414,357	12,589,911	11,502,328	11,144,681	10,619,053	8,774,370	8,155,851
Operating services	1,232,687	1,172,319	1,157,290	1,346,532	1,207,258	1,159,609	1,138,850	1,324,708	832,164	1,090,947
Consultant services	850,154	999,806	990,724	1,216,609	956,488	549,676	331,046	1,523,221	677,379	653,301
Professional services	500,050	346,529	323,336	404,560	543,038	426,726	540,606	398,819	208,008	400,036
Professional development	166,975	-	-	-	-	-	-	-	-	-
Other expenses	273,951	358,346	255,453	264,892	183,974	149,116	114,384	116,223	80,355	69,045
Capital lease payments	-	-	-	-	-	-	-	-	-	-
Capital outlay	49,009	26,574	316,567	124,949	80,471	29,648	135,298	294,166	123,599	602,278
Total expenditures:	121,865,918	129,555,723	190,258,498	199,763,836	205,471,423	199,570,724	(285,137,594)	574,432,228	167,715,282	171,211,325
Excess/(deficiency) of revenues over/(under) expenditures	$ (42,719,343)	$ (37,937,159)	$ (82,300,987)	$ (89,295,356)	$ (97,821,608)	$ (97,703,614)	$ 394,693,557	$ (422,022,384)	$ (26,493,225)	$ (6,762,886)

* Partnership for Families initiative was funded by the LA County Department of Children and Family Services (DCFS), with First 5 LA acting as a pass-through entity and receiving reimbursement from DCFS. This initiative ended December 2016.

LOS ANGELES COUNTY
CHILDREN AND FAMILIES FIRST – PROPOSITION 10 COMMISSION
FIRST 5 CALIFORNIA COUNTY TAX REVENUE PROJECTIONS FOR FY 2017/2018 - FY 2021/2022

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2015 Projected Births	2015 Projected Birthrate	2017-2018 Tax Revenue Projection	2016 Projected Births	2016 Projected Birthrate	2018-2019 Tax Revenue Projection	2017 Projected Births	2017 Projected Birthrate	2019-2020 Tax Revenue Projection	2018 Projected Births	2018 Projected Birthrate	2020-2021 Tax Revenue Projection	2019 Projected Births	2019 Projected Birthrate	2021-2022 Tax Revenue Projection
124,440	25.304%	$ 70,950,605	122,958	25.169%	$ 79,355,574	121,413	24.987%	$ 75,219,934	119,336	24.735%	$ 72,516,976	117,752	24.555%	$ 70,094,744

Source:
"First 5 California County Tax Revenue Projections for FY 2017-18 through 2021-22"
(Updated 5/22/2018 Utilizing DOF May Revise 2018 Tobacco Tax Projections and DOF Birth Projections for California State and Counties 1990-2040)

LOS ANGELES COUNTY CHILDREN AND FAMILIES FIRST – PROPOSITION 10 COMMISSION
CIGARETTE TAXES AND OTHER TOBACCO PRODUCTS SURTAX REVENUE, 1959-60 TO 2015-16
(In thousands of dollars)

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	Cigarette tax				Other tobacco products surtax	
Fiscal year	Revenue (a)	Distributors' Discounts (b)	Gross Value (c)	Refunds	OTP Revenue	Rate
2015-16	$741,937,000	$6,360,000	$748,297,000	$1,262,000	$101,427,000	28.13%
2014-15	748,022,000	6,413,000	754,434,000	837,000	86,949,000	28.95%
2013-14	751,513,000	6,443,000	757,956,000	600,000	86,424,000	29.82%
2012-13	782,115,000	6,705,000	788,820,000	498,000	82,548,000	30.68%
2011-12	820,322,000	7,032,000	827,355,000	1,017,000	80,424,000	31.73%
2010-11	828,831,000	7,105,000	835,937,000	1,308,000	77,016,000	33.02%
2009-10	838,709,000	7,187,000	845,896,000	1,583,000	84,617,000	41.11%
2008-09	912,724,000	7,819,000	920,543,000	626,000	85,506,000	45.13%
2007-08	955,030,000	8,185,000	963,215,000	727,000	85,929,000	45.13%
2006-07	998,723,000	8,558,000	1,007,281,000	1,330,000	79,946,000	46.76%
2005-06	1,026,497,000	8,795,000	1,035,293,000	1,707,000	67,348,000	46.76%
2004-05	1,024,272,000	8,778,000	1,033,051,000	1,653,000	58,441,000	46.76%
2003-04	1,021,366,000	8,755,000	1,030,121,000	4,721,000	44,166,000	46.76%
2002-03	1,031,772,000	8,845,000	1,040,617,000	13,248,000	40,996,000	48.89%
2001-02	1,067,004,000	9,146,000	1,076,150,000	10,774,000	50,037,000	52.65% d/
2000-01	1,110,692,000	9,503,000	1,120,195,000	8,741,000	52,834,000	54.89%
1999-00	1,166,880,000	9,980,000	1,176,859,000	9,413,000	66,884,000	66.50%
1998-99	841,911,000 e/	7,206,000	849,117,000	6,808,000	42,137,000 f/	61.53% f/
1997-98	612,066,000	5,244,000	617,309,000	5,448,000	39,617,000	29.37%
1996-97	629,579,000	5,394,000	634,973,000	5,060,000	41,590,000	30.38%
1995-96	639,030,000	5,469,000	644,499,000	6,193,000	32,788,000	31.20%
1994-95	656,923,000	5,628,000	662,551,000	11,159,000	28,460,000	31.20%
1993-94	647,993,000 g/	5,553,000	653,546,000	8,353,000	19,773,000	23.03%
1992-93	667,479,000	5,715,000	673,195,000	9,138,000	21,480,000	26.82%
1991-92	711,275,000	6,086,000	717,362,000	7,791,000	22,016,000	29.35%
1990-91	729,612,000	6,242,000	735,854,000	7,904,000	24,064,000	34.17%
1989-90	770,042,000 h/	6,581,000	776,623,000	11,615,000	24,956,000 h/	37.47%
1988-89	499,712,000 h/	4,273,000	503,984,000	4,968,000	9,994,000 h/	41.67%
1987-88	254,869,000	2,180,000	257,049,000	2,970,000		
1986-87	257,337,000	2,202,000	259,539,000	2,661,000		
1985-86	260,960,000	2,231,000	263,190,000	2,834,000		
1984-85	265,070,000	2,267,000	267,337,000	2,390,000		
1983-84	265,265,000	2,267,000	267,532,000	2,756,000		
1982-83	273,748,000	2,336,000	276,084,000	2,060,000		
1981-82	278,667,000	2,383,000	281,050,000	1,843,000		
1980-81	280,087,000	2,395,000	282,482,000	1,567,000		
1979-80	272,119,000	2,327,000	274,446,000	1,645,000		
1978-79	270,658,000	2,315,000	272,973,000	1,408,000		
1977-78	275,042,000	2,352,000	277,394,000	1,239,000		
1976-77	270,502,000	2,315,000	272,817,000	832,000		
1975-76	269,852,000	2,309,000	272,161,000	927,000		
1974-75	264,182,000	2,262,000	266,444,000	745,000		
1973-74	259,738,000	2,222,000	261,960,000	632,000		
1972-73	253,089,000	2,167,000	255,256,000	626,000		
1971-72	248,398,000	2,127,000	250,525,000	677,000		
1970-71	240,372,000	2,058,000	242,430,000	552,000		

(Continued)

LOS ANGELES COUNTY CHILDREN AND FAMILIES FIRST – PROPOSITION 10 COMMISSION
CIGARETTE TAXES AND OTHER TOBACCO PRODUCTS SURTAX REVENUE, 1959-60 TO 2015-16
(Continued)
(In thousands of dollars)

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Fiscal year	Cigarette tax Revenue (a)	Distributors' (b)	(c)	Refunds	Other tobacco products surtax Revenue	Rate
1969-70	237,220,000	2,032,000	239,253,000	455,000		
1968-69	238,836,000	2,046,000	240,882,000	492,000		
1967-68	208,125,000 i/	1,862,000	209,987,000	328,000		
1966-67	75,659,000	1,543,000	77,202,000	129,000		
1965-66	74,880,000	1,528,000	76,407,000	88,000		
1964-65	74,487,000	1,520,000	76,007,000	61,000		
1963-64	71,530,000	1,459,000	72,989,000	71,000		
1962-63	70,829,000	1,445,000	72,274,000	79,000		
1961-62	68,203,000	1,390,000	69,593,000	47,000		
1960-61	66,051,000 j/	1,675,000 k/	67,726,000	76,000		
1959-60	61,791,000 l/	767,000 l/	62,558,000	67,000		

a. Net of refunds for tax indicia on cigarettes that become unfit for use (See Refunds).

b. A discount of .85 percent of gross value of tax indicia is granted to distributors for affixing the stamps. From July 1, 1960, until August 1, 1967, the discount rate was 2 percent.

c. Includes sales of indicia purchased on credit. Effective July 16, 1961, distributors have been able to purchase tax indicia on credit.

d. From July 1, 2001, through September 9, 2001, the surtax rate on smokeless tobacco ranged from 131 percent for moist snuff to 490 percent for chewing tobacco. Effective September 10, 2001, the surtax rate on smokeless tobacco was lowered to 52.65 percent.

e. Effective January 1, 1999, the overall tax rate on cigarettes was increased from 37 cents to 87 cents per pack under voter-approved Proposition 10. The additional 50-cent-per-pack tax was imposed to raise funds for early childhood development programs. Excludes $87,978,766 in 1998-99 from the floor stocks taxes for both cigarettes and other tobacco products levied on January 1, 1999.

f. From July 1, 1998, through December 31, 1998, the surtax rate was 26.17 percent for other tobacco products. Effective January 1, 1999, the new surtax imposed under Proposition 10 raised the combined surtax rate to 61.53 percent for other tobacco products. The new surtax is equivalent (in terms of the wholesale costs of other tobacco products) to a 50-cent-per-pack tax on cigarettes.

g. Effective January 1, 1994, the overall tax rate on cigarettes was increased from 35 cents to 37 cents per pack. The additional 2-cent-per-pack tax was imposed to raise funds for breast cancer research and education.

h. Effective January 1, 1989, an additional 25-cent-per-pack surtax was imposed on cigarettes and a new 41.67 percent surtax was imposed on other tobacco products. Excludes $57,927,856 in 1988-89 and $595,000 in 1989-90 from the floor stocks tax levied on

i. Effective August 1, 1967, the tax rate was increased from 3 cents to 7 cents per pack. On October 1, 1967, the rate was further increased to 10 cents per pack, with the stipulation that 30 percent of the tax be allocated to cities and counties. Includes $6,515,209 4-cent-per-pack floor stocks tax levied on August 1, 1967; and $4,889,485 from the 3-cent-per-pack floor stocks tax imposed October 1, 1967.

j. Refunds made for distributors' discounts in the 1960-61 fiscal year on purchases made in the 1959-60 fiscal year have been deducted. These refunds amounted to $324,000.

k. Effective July 1, 1960, a discount was allowed at the time tax indicia were purchased.

l. Includes $2,673,048 from the 3-cent-per-pack floor stocks tax imposed July 1, 1959; and also includes the amount of distributors' discounts which were refunded after purchase of indicia. During July and August of 1959, the tax was collected by invoice and no allowed on these collections of $8,123,700, nor on the $2,673,048 tax on floor stocks.

LOS ANGELES COUNTY
CHILDREN AND FAMILIES FIRST – PROPOSITION 10 COMMISSION
DEMOGRAPHIC DATA AND ECONOMIC STATISTICS
2008-2017

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Demographic Data

	2008**	2009***	2010 (1)	2011 (1)	2012 (1)	2013 (1)	2014 (1)	2015 (1)	2016 (1)	2017 (1)
Total Population	10,341,412	10,449,155	9,824,194	9,862,211	9,945,864	10,010,961	10,082,664	10,147,070	10,209,897	10,271,792
White	2,822,775	2,938,369	2,743,456	2,719,057	2,721,500	2,709,464	2,693,506	2,677,368	2,659,218	2,745,583
Black	853,032	882,167	826,260	828,970	830,607	831,808	833,267	834,505	835,538	814,075
American Indian	24,588	30,808	19,509	19,619	19,652	19,629	19,658	19,654	19,639	20,276
Asian	1,423,826	1,378,338	1,327,692	1,332,691	1,342,581	1,357,306	1,373,175	1,387,891	1,403,728	1,447,696
Native Hawaiian & Other Pacific Islander	28,137	29,001	23,191	23,103	23,277	23,433	23,579	23,721	23,861	24,358
Hispanic or Latino	4,944,987	5,008,069	4,702,784	4,753,038	4,818,170	4,874,755	4,940,756	5,001,012	5,060,772	5,012,325
Other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Multi-race	244,067	182,403	181,302	185,733	190,077	194,566	198,723	202,919	207,141	207,479
Female	5,195,931	5,266,592	4,980,734	4,998,722	5,039,635	5,071,249	5,105,963	5,137,391	5,168,250	5,196,304
Male	5,145,481	5,182,563	4,843,460	4,863,489	4,906,229	4,939,712	4,976,701	5,009,679	5,041,647	5,075,488
Under 5 years	731,216	716,228	644,882	645,529	645,026	644,356	658,930	664,168	667,716	627,911
5-9 years	735,376	744,818	631,973	625,415	632,530	637,383	638,471	641,563	645,678	643,296
10-14 years	802,998	769,538	674,968	658,984	648,192	638,396	631,525	625,574	623,134	635,236
15-19 years	926,946	870,100	749,322	732,741	716,854	700,066	683,907	670,120	656,834	709,913
20-24 years	712,834	725,816	751,717	755,888	758,178	759,628	757,233	748,352	735,295	807,078
25-29 years	647,647	677,682	758,633	762,396	756,706	754,773	755,997	757,871	762,804	675,374
30-39 years	1,307,857	1,420,833	1,429,814	1,429,718	1,441,415	1,454,389	1,466,136	1,477,437	1,492,374	1,430,791
40-49 years	1,578,500	1,592,529	1,421,700	1,418,870	1,423,408	1,416,725	1,408,130	1,403,932	1,401,167	1,410,802
50-59 years	1,295,706	1,315,677	1,229,799	1,253,379	1,281,390	1,303,781	1,321,414	1,331,973	1,335,839	1,348,703
60-69 years	794,316	827,207	784,117	817,011	856,522	891,983	930,186	971,603	1,009,027	1,042,439
70-79 years	465,714	466,110	439,892	447,281	462,564	479,911	497,179	515,304	535,492	576,417
80+ years	342,302	322,617	307,377	314,999	323,079	329,570	333,556	339,173	344,537	363,832

Source:

** US Census Bureau, 2000 Census, SF1*

*** State of California, Department of Finance, E-3 Race / Ethnic Population Estimates with Age and Sex Detail, 2010–2060. Sacramento, CA, January 2018.*

**** State of California, Department of Finance, Race/Ethnic Population with Age and Sex Detail, 2000–2050. Sacramento, CA, July 2007. (data are projections calculated between census surveys)*

(1) State of California, Department of Finance, Population Projections for California and Its Counties 2010-2060. Sacramento, CA, January 2013. (These data supersede the previously used data source.)

Economic Data

	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
LA County Personal Income	410,482,294	395,372,354	404,473,004	425,673,042	455,788,782	466,098,988	499,767,889	544,324,900	N/A	N/A
LA County Per Capita Personal Income	42,165	40,396	41,163	43,062	45,800	46,506	49,400	53,521	N/A	N/A
California Personal Income	1,596,229,973	1,537,094,676	1,578,553,439	1,685,635,498	1,805,193,769	1,856,614,186	1,944,369,223	2,061,337,141	2,197,492,012	2,303,870,496
California Per Capita Personal Income	43,608	41,587	42,282	44,749	47,505	48,434	50,109	52,651	55,987	58,272
United States Personal Income	12,429,234,000	12,080,223,000	12,417,659,000	13,189,935,000	13,873,161,000	14,151,427,000	14,708,582,165	15,324,108,725	16,017,781,445	16,413,550,863
United States Per Capita Personal Income	40,873	39,379	40,144	42,332	44,200	44,765	46,129	47,669	49,571	50,392

Source:

Bureau of Economic Analysis: http://www.bea.gov/iTable/iTable.cfm?reqid=70&step=1&isuri=1&acrdn=4 (Tables SA1-3 and CA1-3)

Personal income data are shown in thousands of dollars; per capita income data are shown in dollars.

2017 economic data is not yet available for Los Angeles County

LOS ANGELES COUNTY
CHILDREN AND FAMILIES FIRST – PROPOSITION 10 COMMISSION
UNEMPLOYMENT RATE
2008 – 2017

Area	2017	2016	2015	2014	2013	2012	2011	2010	2009	2008
United States	4.4%	4.3%	5.3%	6.2%	7.4%	8.1%	8.9%	9.6%	9.3%	5.8%
California	4.8%	4.7%	6.2%	7.5%	8.9%	10.4%	11.8%	12.4%	11.3%	7.2%
Los Angeles County	4.7%	4.6%	6.7%	8.3%	9.9%	10.9%	12.3%	12.6%	11.6%	7.5%

Source:

Bureau of Labor Statistics (http://www.bls.gov/; annual averages)

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LOS ANGELES COUNTY
CHILDREN AND FAMILIES FIRST – PROPOSITION 10 COMMISSION
TEN LARGEST INDUSTRIES (1)
2017 AND 2008

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	June 30, 2017			June 30, 2008		
Industry	**Number of Employees**	**Rank**	**Percentage of Total**	**Number of Employees**	**Rank**	**Percentage of Total**
Trade, Transportation & Utilities	821,400	1	16.86%	805,500	1	17.71%
Educational & Health Services	780,100	2	16.02%	637,500	2	14.01%
Professional & Business Services	614,400	3	12.61%	583,100	4	12.82%
Government	593,600	4	12.19%	613,500	3	13.13%
Leisure & Hospitality	524,700	5	10.77%	410,200	6	9.02%
Manufacturing	357,600	6	7.34%	444,000	5	9.76%
Financial Activities	230,000	7	4.72%	219,000	8	4.81%
Information	220,400	8	4.52%	234,500	7	5.15%
Other Services	159,400	9	3.27%	147,900	9	3.25%
Construction	143,200	10	2.94%	146,500	10	3.22%
Sub-total Ten Largest Industries	4,444,800		91.25%	4,241,700		93.24%
All Other Industries	426,200		8.75%	307,400		6.76%
Total Industries	4,871,000		100.00%	4,549,100		100.00%

Note:
(1) Employment by industry is presented because employment data for individual employers was unavailable.

Source:
County of Los Angeles Comprehensive Annual Financial Report for the year ended June 30, 2017 (most recent information available):
http://auditor.lacounty.gov/wp-content/uploads/2018/01/CAFR-FY-2016-2017.pdf

LOS ANGELES COUNTY
CHILDREN AND FAMILIES FIRST – PROPOSITION 10 COMMISSION
CAPITAL ASSETS STATISTICS

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Capital Assets (Land, Building, Furniture & Equipment) are used by the Commission for general operating and administrative function. The Commission has only one (1) centrally located building supported by other capital assets.

LOS ANGELES COUNTY
CHILDREN AND FAMILIES FIRST – PROPOSITION 10 COMMISSION
AUTHORIZED POSITIONS BY FUNCTION
2011-2018

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	Fiscal Year							
Functional Area	**2018 (7)**	**2017 (6)**	**2016 (5)**	**2015 (4)**	**2014 (3)**	**2013 (2)**	**2012 (1)**	**2011 (1)**
Executive	7	8	5	4.5	5.5	3	2	2
Administration	30	38	37.5	34.5	34	35	33	29
Programs	111	107	106	101.5	91.5	92	91	96
Total	**148**	**153**	**148.5**	**140.5**	**131**	**130**	**126**	**127**

Note:
(1) Data are budgeted authorized positions approved as part of the fiscal year budget. Prior to FY 2010-11, positions were reported by department only, and not according to functional area.

Source:
(1) First 5 LA Approved FY 2011-12 Operating Budget (FY 2010-11 data were included for comparison purposes)
(2) First 5 LA Approved FY 2012-13 Operating Budget
(3) First 5 LA Approved FY 2013-14 Operating Budget
(4) First 5 LA Approved FY 2014-15 Operating Budget
(5) First 5 LA Approved FY 2015-16 Operating Budget
(6) First 5 LA Approved FY 2016-17 Operating Budget
(7) First 5 LA Approved FY 2017-18 Operating Budget

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INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

Board of Commissioners
Los Angeles County Children and Families
First – Proposition 10 Commission
Los Angeles, California

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities and the general fund of the Los Angeles County Children and Families First – Proposition 10 Commission (Commission), a component unit of the County of Los Angeles, California, as of and for the year ended June 30, 2018, and the related notes to the financial statements, which collectively comprise the Commission's basic financial statements, and have issued our report thereon dated October 11, 2018.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the Commission's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Commission's internal control. Accordingly, we do not express an opinion on the effectiveness of the Commission's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

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Compliance and Other Matters

As part of obtaining reasonable assurance about whether the Commission's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Rancho Cucamonga, California
October 11, 2018

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INDEPENDENT AUDITORS' REPORT ON STATE COMPLIANCE

Board of Commissioners
Los Angeles County Children and Families
First – Proposition 10 Commission
Los Angeles, California

Compliance

We have audited the Los Angeles County Children and Families First – Proposition 10 Commission's (Commission), a component unit of the County of Los Angeles, California, compliance with the requirements specified in the State of California's *Standards and Procedures for Audits of Local Entities Administering the California Children and Families Act*, issued by the State Controller's Office, applicable to the Commission's statutory requirements identified below for the year ended June 30, 2018.

Management's Responsibility

Management is responsible for compliance with the requirements of the laws and regulations applicable to the California Children and Families Act.

Auditors' Responsibility

Our responsibility is to express an opinion on the Commission's compliance with the requirements referred to above based on our audit.

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America, the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, and the State of California's *Standards and Procedures for Audits of Local Entities Administering the California Children and Families Act*, issued by the State Controller's Office. Those standards and the State of California's *Standards and Procedures for Audits of Local Entities Administering the California Children and Families Act* require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the requirements referred to above that could have a direct and material effect on the statutory requirements listed below. An audit includes examining, on a test basis, evidence about the Commission's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

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We believe that our audit provides a reasonable basis for our opinion on compliance. However, our audit does not provide a legal determination of the Commission's compliance with those requirements. In connection with the audit referred to above, we selected and tested transactions and records to determine the Commission's compliance with the state laws and regulations applicable to the following items:

Description	Audit Guide Procedures	Procedures Performed
Contracting and Procurement	6	Yes
Administrative Costs	3	Yes
Conflict-of-Interest	3	Yes
County Ordinance	4	Yes
Long-range Financial Plans	2	Yes
Financial Condition of the Commission	1	Yes
Program Evaluation	3	Yes
Salaries and Benefit Policies	2	Yes

Opinion

In our opinion, the Commission complied, in all material respects, with the compliance requirements referred to above that could have a direct and material effect on the California Children and Families Program for the year ended June 30, 2018.

Purpose of Report

The purpose of this report on compliance is solely to describe the scope of our testing over compliance and the results of that testing based on the State of California's *Standards and Procedures for Audits of Local Entities Administering the California Children and Families Act*, issued by the State Controller's Office. Accordingly, this report is not suitable for any other purpose.

Rancho Cucamonga, California
October 11, 2018

first 5 la
Giving kids the best start

Memo

To: Board of Commissioners

From: Kim Belshé, Executive Director

Date: October 11, 2018

Subject: **EXECUTIVE DIRECTOR'S REPORT**

EXECUTIVE DIRECTOR'S HIGHLIGHTS

Last month, an extensive research project on California public education was released. This report, Getting Down To Facts II, represents a compilation of studies and briefs that examine how to improve education in California. Among its key findings was this: "California's children are behind before they enter Kindergarten. They system needs a continued focus on closing achievement gaps through multiple approaches including enhanced early childhood education."

To be sure, the report's findings are sobering. And, motivating. Getting Down To Facts II provides a powerful statement of the importance and urgency of our work. And, it provides an affirmation of First 5 LA's strategic direction, approach, and intended outcomes, anchored in our North Star that all children in LA County enter kindergarten ready to succeed in school and life. It provides an opportunity to focus attention on the educational achievement gap – which I would re-characterize as the educational opportunity gap - that takes hold before kindergarten and First 5 LA's commitment to all children, particularly traditionally underserved kids. It's an opportunity to leverage our kindergarten readiness assessment efforts to connect meaningful data to help Los Angeles policy makers, providers, and community partners make more strategic local decisions about prioritizing resources and services for young children and aligning the early learning and K-12 systems. It's an opportunity to broaden the immediate coverage of solutions beyond pre-school to include First 5 LA's robust program and policy work to advance family strengthening, infant and toddler care, and healthy development. It's an opportunity to engage parents as not just partners but leaders in this work. And, it's an opportunity to elevate the wisdom, experience and voice of First 5s across the state through the First 5 Network's statewide policy and advocacy work.

In short, it's an opportunity for First 5 LA – in partnership – to strengthen families, communities and systems of services and supports so that our kids – all kids – have the best start in life and opportunity to succeed.

The Getting Down to Facts II report and findings undergirded much of last week's Birth-12 Water Cooler, convened by the Advancement Project in Sacramento. The Water Cooler has been a great forum for shining a light on the imperative for equity in our state's early learning policies, shaping new and innovative strategies, and engaging the field around a clear advocacy agenda.

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This past year, we have seen evidence of what the field of early learning and early childhood development can accomplish. And, we've seen the role that First 5 LA has played as a convener, catalyst, collaborator and funder. I'm proud, for example, of our contribution to the convening of the Early Care and Education (ECE) coalition, a group of six organizations First 5 LA initially convened in 2014 that has grown to 35 ECE organizations. Working together, the Coalition has contributed to greater coherence among ECE stakeholders and advocates and yielded a focused set of ECE policy and budget proposals and priorities. Working with the Women's Legislative Caucus, Blue Ribbon Commissions, and legislative champions for young children, the ECE coalition helped frame, advocated for and achieved "1 billion dollars for babies" as well as critical wins to get ECE budget support back to where it was prior to the Great Recession.

More broadly, I'm proud of the contribution that First 5 LA and the network of First 5s have made to broadening the frame regarding what it takes for children to be ready for school. Here again, the Getting Down To Facts II report has been helpful. The report's findings draw attention to what the First 5 network knows to be true - our children's school success is a complicated puzzle and ECE is just one important piece. Family strengthening and healthy child development are two essential pieces to this puzzle.

I'm proud of the whole child voice, strategy, and policy agenda First 5 LA is advancing to help close the gap in educational opportunity and ensure all kids enter kindergarten ready to succeed in school and life. Our leadership in innovating, learning and scaling family strengthening programs, such as home visiting, helped inform and drive the state's first ever General Fund investment in home visiting. First 5 LA also was a leading advocate this past year for timely developmental screenings and referrals to appropriate services, as seen through our co-sponsorship of AB 11. While the Governor vetoed this legislation, its unanimous support in the legislature and support by over 100 organizations reflect broader understanding of the implications of delayed identification of developmental issues for our children's school readiness and represents progress to build on in the year ahead with a new Governor.

When the First 5 LA Commission meets in November, the state's voters will have decided who the next Governor will be. The upcoming transition in leadership is an opportunity for First 5 LA and the early childhood development field. I'm eager for First 5 LA to support the new Governor and his Administration, who we hope will bring a priority focus on closing the gap in educational opportunity for our children. There's a role for us to play in developing concrete proposals and helping the Administration to understand and bring a whole child perspective to the needs of young children; to recognize the continuum of services and supports that contribute to a young child's ability to be ready for kindergarten, beginning at birth; and to see the opportunities to connect the policy and practice dots across the executive branch and with the California Department of Education.

Leadership matters. Leadership matters to make progress on the gaps in educational opportunity and equity; the deep poverty experienced by too many families; and growing income inequality. And, leadership matters to counter the anti-immigrant proposals emanating from the federal Administration, the most recent of which – public charge – will harm the well-being of millions of immigrant families.

First 5 LA has an important leadership role to play. Notwithstanding the policies emanating from Washington, D.C., there are opportunities for change here at home. We will stay true to who we are and what we stand for as an advocate for kids; we will use our voice and we will engage; and, we will work with parents, diverse partners and decision-makers to make young children a priority and change the policies and systems that influence their life trajectories.

That is why we do what we do.

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ORGANIZATION-WIDE ACTIVITY HIGHLIGHTS

I. FAMILY SUPPORTS

Father Friendly Initiative

On September 22nd, Engaging Fathers Initiative grantee, City of Long Beach Department of Public Health granted it first Father Friendly decal to the Long Beach City College Child Development Centers and Lab Schools. The Center has been in operation for 15 years. As part of a grant from First 5 LA, this project is working to influence policies and practices at the highest level to better support the inclusion of men in parenting throughout the city of Long Beach. To set the example, Long Beach City Council adopted the Father Friendly Principles and guidelines developed by the Long Beach City Health Department. The Father Friendly Principles state:

- Long Beach recognizes that fathers are leaders in our community and works to value and celebrate their unique contributions to raising children.
- Long Beach knows that policies that make places and spaces better for fathers also make places and spaces better for the entire family.
- Long Beach embraces the diversity of fathers in our community in regards to race, ethnicity, sexual orientation, gender identity, language, ability and family formation.
- Long Beach agencies, organizations and businesses intentionally provide space for fathers to care for their children (i.e. changing tables in all restrooms (male, female and family restrooms).
- All Long Beach educational spaces value and promote the role and engagement of the father.
- Long Beach agencies, organizations and businesses celebrate fatherhood with diverse visual representations of fathers playing an active role in their child's life.
- Long Beach agencies, organizations and businesses provide professional development for all staff on the importance of engaging with fathers.
- Long Beach agencies, organizations and businesses consider father friendly employment practices in policies and hiring.
- Long Beach agencies, organizations and businesses offer father specific services and programs that work to specifically engage and incorporate fathers.

The Father-Friendly Guidelines have Three Initial Steps To Become Father Friendly for organizations:Encourage fatherhood by portraying positive images of diverse fathers - Materials, illustrations, posters, brochures and other collateral include positive, diverse images of fathers. Think of fathers and fatherhood when choosing positive images, photographs or other materials for public display.Train staff on fatherhood issues and father friendly practices - Strive to provide training for all staff on working with men and on fatherhood issues. Provide staff with trainings on father friendly practices and principles.Ensure men's restrooms and family/gender-neutral restrooms contain a changing station for fathers - Strive to ensure all restrooms are equipped with changing stations in order to support fathers as caregivers in public spaces.

It is the intent of the project to designate a total of 20 businesses or organizations as Father Friendly spaces before the end of the contract. First 5 LA will be monitoring the rollout of this strategy in Long Beach to continue to learn about progress and explore possibilities for replication.

For more information about Long Beach's Father Friendly Initiative go to: http://longbeach.gov/health/services/directory/father-friendly-initiative/.

Staff Contact: Leticia Sanchez (lsanchez@first5la.org)

II. COMMUNITIES

Regional Network Grantees working across boundaries to share experiences with working in Advocacy and Lobbying
The Nonprofit Profit Partnership, the Regional Network Grantee supporting Region 4, hosted the August 31st Breakfast Series on Advocacy & Lobbying in the Nonprofit Sector in Long Beach to bring together agencies supporting Best Start regions 2 and 4 and to share key experiences and learnings in the field of advocacy and lobbying. Agencies participating in the Breakfast Series included The Nonprofit Partnership (TNP), Community Health Council (CHC), Angels Gate Cultural Center and Long Beach Forward (LBF). The two hour session included a presentation on Advocacy & Lobbying in the Nonprofit Sector by Nona Randois from Alliance for Justice and a diverse discussion panel. The panelists were Amy Eriksen, Angels Gate Cultural Center, Veronica Flores, CHC and Christine Petit, LBF. They shared their work experiences in advocacy with an audience of CBO's working in regions 2 and 4. The series provided a productive space for agencies partnering with Best Start Community Partnerships in regions 2 and 4 to learn, network and strengthen relationships to support community work to uplift families with children 0-5 years of age.

Staff Contact: Alex Wade (awade@first5la.org)

III. EARLY CARE AND EDUCATION SYSTEMS

Update on LAUSD's Birth-to-Eight Roadmap for Success
On Tuesday, September 11, Los Angeles Unified School District (LAUSD) Board Members heard an update on the district's creation of a Birth-to-Eight Roadmap for Success. The Roadmap is a directive from a January 2018 resolution, which directed the Superintendent and the district's Early Childhood Education Division to create and implement a plan for literacy and learning success among children from birth to age eight. First 5 Los Angeles was invited to join the Roadmap's steering committee and has actively participated in steering committee meetings since last April. Over the last few months, the Roadmap steering committee created five subcommittees: 1) Instruction, 2) Family Engagement, 3) Data, 4) Whole Child, 5) Public and Private Partnerships). Each subcommittee developed a mission statement and recommendations to be included in LAUSD's Birth-to-Eight Roadmap. First 5 Los Angeles participates in the Data and Public and Private Partnerships subcommittees and we will continue working with partners and the district to finalize LAUSD's Birth-to-Eight Roadmap for Success by the end of the year.

Staff Contact: Ofelia Medina (omedina@first5la.org); Avery Seretan, (aseretan@first5la.org)

IV. HEALTH-RELATED SYSTEMS

Nadine Burke Harris and Local Experts Discuss the Importance of Addressing Adverse Childhood Experiences (ACEs)
On September 12, 2018, First 5 LA co-sponsored a special event at The Skirball Cultural Center featuring Dr. Nadine Burke Harris who spoke on Adverse Childhood Experiences (ACEs) and Toxic Stress: Translating the Science into Practice. Dr. Burke Harris is most known for her 2014 TED Talk on How Childhood Trauma Affects Health Across a Lifetime with nearly 4.5 million views, and more recently for her book, The Deepest Well: Healing the Long-Term Effects of Childhood Adversity. The event was co-sponsored by The Atlas Family Foundation, The California Endowment, The Carl & Roberta Deutsch Foundation, First 5 LA, LA Partnership for Early Childhood Investment, The Ralph M. Parsons Foundation and Specialty Family Foundation.

Director of Health Systems, Tara Ficek, made opening remarks highlighting the importance and collaborative nature of our trauma and resiliency informed systems change work. The program featured

Vice President of Programs, Christina Altmayer, interviewing Dr. Burke Harris and moderating a panel of local experts to discuss what is happening in L.A. County on ACEs and early childhood trauma. Panelists included Dr. Mercie DiGangi, Pediatrician & Regional Chair of the Child Abuse Prevention Program at Kaiser Permanente SoCal, Carrie Dunbar Miller, Assistant Director of the Los Angeles County Office of Child Protection, and Pia Escudero, LAUSD Director for School Mental Health and Crisis Counseling & Intervention Services. Dr. Burke Harris remarked that conversations around ACEs are taking off like wildfire with science being put into practice and change. She recently provided Congressional testimony against children being separated from their parents at the border. Children exposed to serious traumatic events like forcibly being separated from a parent are much more likely to experience toxic stress and health problems. Kaiser Permanente in Northern California and Downey are screening children for ACEs, and they are finding that it saves pediatricians time by getting patients to the right services faster. LAUSD is investing in LA's Best, an afterschool program for children ages 5-12, to be trauma-informed. The Office of Child Protection acknowledged the importance of not re-traumatizing children (removal of belongings, separation from siblings, changing schools) when they enter the system and recognizing that parents have often experienced significant trauma. All panelists agreed that services need to be healing-informed and strengths-based.

Staff Contact: Tina Chinakarn (tchinakarn@first5la.org)

Help Me Grow California Network Webinar
First 5 LA with First 5 Sonoma County facilitated a webinar via the First 5 Association on Centralized Access Points (CAP) on September 21. The one-hour statewide event included presentations from three Help Me Grow (HMG) counties (Alameda, Orange and Sacramento) at various stages of CAP implementation about their structure, evolution, strengths and challenges before engaging in a moderated discussion. This webinar was scheduled to follow-up on discussions from the August 3rd Statewide HMG Convening. The recorded event was attended by representatives from many counties in the HMG California Network. The recording will be posted by the Association for those unable to participate in the original session.

Staff Contact: Ann Isbell (aisbell@first5la.org)

V. POLICY, PARTNERSHIPS AND COMMUNICATIONS

Department of Mental Health Innovation 2 Grantee Kick Off Meeting
LA County's Department of Mental Health (DMH) held its kick off meeting for Mental Health Services Act (MHSA) Innovation 2 grantees on September 17-18, 2018. The MHSA Innovation 2: Trauma Resilient Communities: Community Capacity Building grants support the development of community partnerships to build the capacity of specific communities to identify members currently experiencing trauma or at risk of experiencing trauma, to reduce the likelihood of developing mental illness. First 5 LA staff from the Community Relations, Family Supports, Early Care and Education, and Communities Departments provided a presentation on community engagement experiences and lessons learned through Best Start to more than 150 grantee representatives.

The project seeks to test community engagement strategies that reduce the risk and harmful effects of trauma by utilizing the assets of communities. Building community capacity to address trauma risk factors will serve an integral and unique role in reducing the impact of trauma. The kick-off highlighted the need for practices that include community voice in program and organizational planning and decision-making. The grant recognizes that a community's voice in planning and decision-making provides insights that improve the design and delivery of services; expands an organization's capacity for understanding family and community trauma; and helps organizations be better equipped to address and support communities experiencing trauma. While this approach has been successful in non-mental health contexts, it is a new systemic application to LA County's public mental health system.

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Staff members Maria Aquino, Leanne Drogin, Fabiola Montiel, Ellaine Hartley-Polissky, Gina Rodriguez, and Roberto Roque engaged in a collaborative, cross-departmental project for this presentation. The team reviewed the Spectrum of Community Engagement (Barnes, M. and Schmitz, P. 2016) to establish common language and understanding regarding different levels of community engagement in decision making. Staff then highlighted the different levels of engagement community members have had in some of First 5 LA's procurement processes, including the selection of Regional and Local Support Networks for Best Start Partnerships.

Innovation 2 Lead grantees include:

- Supervisor's District (SD) 1: Alma Family Services and Para Los Niño's
- SD 2: Children's Institute and Westside Infant-Family Network
- SD 3: Safe Place for Youth and Westside Infant-Family Network
- SD 4: Mental Health America and The Children's Clinic
- SD 5: City of Pasadena Public Health and The Children's Center of Antelope Valley.

Staff Contact: Leanne Drogin (Ldrogin@first5la.org)

State and Federal Policymaker Engagement
On September 12-13, Anais Duran, Government Affairs Strategist, visited Washington, DC to attend the Congressional Hispanic Caucus Institute's (CHCI) annual leadership conference. The CHCI leadership conference congregated hundreds of top influencers, policymakers, industry experts and emerging Latino leaders to participate in solution oriented conversations surrounding issues affecting the Latino community. During the conference she was able to make connections with several Los Angeles County members of Congress including Tony Cardenas, Jimmy Gomez, Lucille Royal Allard, Grace Napolitano, and Congressman Joaquin Castro.

On September 16, Policy staff attended Assemblymember Jesse Gabriel's (AD-45) district swearing-in ceremony in the City of Van Nuys which included a community resource fair. Gabriel was administered the oath of office by Assembly Speaker Anthony Rendon. On September 22, Policy and Communities staff attended Assemblymember Luz Rivas' (AD-39) district swearing-in ceremony at the Discovery Cube in Sylmar. The event was highlighted by various guest speakers including Congressman Tony Cardenas, LA City Councilwoman Nury Martinez, student performances, and a community resource fair where Regional Network Grantee (RNG), The Los Angeles Education Partnership, represented the Best Start North East Valley Partnership. California Secretary of State Alex Padilla administered the Oath of Office to Rivas.

On September 26, 2018, First 5 LA hosted Baldwin Park City Councilwoman Susan Rubio for a Candidate Education Briefing. Rubio is currently running for State Senator of District 22 representing the San Gabriel Valley region. Her day included a meeting with the Policy Department to discuss the First 5 LA Policy Agenda and staff from the ECE, Health, Communities and Community Relations departments to discuss First 5 LA programming and initiatives in the 22nd Senate District. She will be running against former Assemblymember Mike Eng on November 6, 2018. Mr. Eng was also invited to meet with First 5 LA.

On September 28, 2018, the Policy department hosted an Early Childhood Day in the District for AB 11 co-author Assemblymember Wendy Carrillo. To demonstrate the importance of AB 11, and developmental screenings, she visited with Children's Hospital Los Angeles'(CHLA) Dr. Mona Patel, at the AltaMed clinic at CHLA to discuss her work related to First 5 LA's First Connections investment. In addition, in partnership with the Mexican America Opportunity Fund (MAOF), and the Child Care Alliance of Los Angeles, Carrillo visited a MAOF child care center in her district to learn about the benefits of early care and education, and was able to meet with and learn from several local family child care providers.

State Legislature End of Session Thank You Letters
To mark the end of the state legislative session, the Policy team in coordination with First 5 LA's Sacramento advocate, California Strategies, and our colleagues at First 5 California and the First 5 Association sent "thank you" letters and posters to members of the legislature who championed First 5 priorities during the 2018 legislative and budget session. The legislators included the following LA County representatives:

- Assemblymember Richard Bloom
- Assemblymember Ron Bonta
- Assemblymember Wendy Carrillo
- Assemblymember Laura Friedman
- Assemblymember Cristina Garcia
- Assemblymember Sydney Kamlager-Dove
- Assemblymember Kevin McCarty
- Assemblymember Adrin Nazarian
- Assemblymember Blanca Rubio
- Assemblymember Mark Stone
- Assembly Speaker Anthony Rendon
- Senator Holly Mitchell
- Senator Connie Leyva

To see an example of a "thank you" letter sent, please see Attachment A (Sen. Mitchell Thank You Letter).

Staff Contact: Jamie Zamora (jzamora@first5la.org); Brandi Sims, (bsims@first5la.org)

Federal Budget Update
Congress reached agreement on federal spending levels for Fiscal Year 2019. The Child Care Development Block Grant (CCDBG), Head Start, and Individuals with Disabilities Education Act (IDEA) preschool grants received increases over Fiscal Year 2018 funding. On Friday, September 28, President Trump signed the spending plan into law. Notable funding increases relevant to First 5 priorities include:

- CCDBG received a $50 million increase, for a total of $5.3 billion
- Head Start received a $200 million increase, for a total of $10.1 billion
- IDEA special education preschool grants - up $10 million to $391 million
- IDEA infant and toddler Part C grants - level funded at $470 million
- Preschool Development Grants - level funded at $250 million

Staff Contact: Jamie Zamora (jzamora@first5la.org)

Legislative Agenda
In 2018, First 5 LA supported 11 bills, including the organization's first sponsored legislation, AB 11 (McCarty). Six of the supported bills were approved by the legislature, and were sent to the Governor.

Below is a list of the bills submitted, and signed or vetoed.

- AB 2289 (Weber) Pupil Parental Leave - Approved
- AB 2626 (Mullin) Child Care Developmental Services Act - Approved
- AB 2698 (Rubio) Child Care Education/Mental Health - Approved
- AB 605 (Mullin) Day Care Centers - Approved
- AB 2960 (Thurmond) Child Care Online Portal - Approved
- AB 11 (McCarty) Developmental Screenings - Vetoed

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For the complete list of First 5 LA's current state legislative agenda, please see Attachment B (2018 Legislative Agenda - 10.1.2018).

Staff Contact: Jamie Zamora (jzamora@first5la.org)

Federal Immigration Policy update: Public Charge
On September 22, the Trump Administration announced their proposal to expand the definition of a public charge for those legal immigrants seeking to adjust their status or obtain legal permanent residency (green-card). The Administration's proposed rule will significantly impact legal immigrant family access to health, nutrition, housing, and education services. In particular, the proposed rule would allow immigration officials to consider the following public benefits when assessing whether or not an individiual would likely become a charge of the federal government:

- Non-emergency Medicaid services (Medi-Cal)
- Medicare Part D subsidies
- Housing assistance, such as public housing or Section8 vouchers and rental assistance
- Supplemental Nutrition Assistance Program (SNAP, known as CalFresh in California)

First 5 LA strongly opposes this proposal, and released a joint statement with First 5 California and the First 5 Association which was distributed to news outlets, advocacy partners, and elected officials. The proposed rule has not officially been published in the Federal Register; once it is, there will be a 60-day public comment period during which First 5s and our partners will submit formal comments. The U.S. Department of Homeland Security (DHS) will spend several months reviewing all of the comments submitted, per legal obligation. If the rule is approved, an effective date is set at least 60 days after the final rule is approved. It's important to note that none of the proposed changes take effect until the rule is approved, so for now immigrants are still able to access services. In addition to formal comment, First 5 LA and a number of our First 5 partners and more than 1,100 child health, education, and community advocates signed-on to a nation-wide Center for Law and Social Policy (CLASP) and National Immigrant Law Center (NILC) letter opposing the public charge. First 5 LA is also coordinating locally with the LA County Office of Immigrant Affairs and LA-based organizations conducting public charge advocacy including The Children's Defense Fund, Clinics Association of LA County, Maternal Child Health Access, and Southern California Grantmakers, among others.

To view the First 5s Public Charge opposition statement, please see Attachment C (First 5s Public Charge Statement).

Staff Contact: Jamie Zamora (jzamora@first5la.org)

Policy Development and Planning
With the end of the 2018 legislative session, members of the Public Policy and Government Affairs have started planning for the new state legislative and budget season with a series of planning meetings and events with key partners including our state advocates at California Strategies, advocacy organizations - especially members of the Early Care and Education Coalition, early childhood advocacy funders, and other First 5 leaders including First 5 California and the First 5 Association.

For the first time, the First 5 Association hosted a statewide policy "hack-a-thon" on September 18 in Alameda County during which staff and leaders from 38 First 5 Commissions across the state gathered to reflect on past policy wins and develop policy priorities for 2019. Senior Policy Strategist Charna Martin and Director of Early Care and Education Becca Patton facilitated working groups focused on early intervention and early education.

Staff Contact: Peter Barth (pbarth@first5la.org)

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City of Los Angeles Cannabis Tax Measure Proposal
In August, the Los Angeles City Council tabled a discussion on the previously proposed November 2018 Cannabis Reinvestment Trust Fund ballot measure. The council then asked the Chief Legislative Analyst's Office to return with a report to the Budget and Finance Committee within 45 days, for further discussion on supporting early childhood and youth development, among other purposes. Prior to going to the Budget and Finance Committee, the Chief Legislative Analyst's Office will first present findings and recommendations to the Rules and Elections Committee. To assist with these efforts, First 5 LA introduced Councilmembers Bob Blumenfield, Paul Krekorian, and one of Councilmember Paul Koretz's staff to First 5 LA, and discussed the need for allocating funding for early childhood and youth development. Future introductory meetings are being planned for all Los Angeles City Council Members. Concurrently, the Community Relations Department will continue to work with organizations who have built an informal coalition around this effort.

Staff Contact: Alejandra Marroquin (amarroquin@first5la.org)

Fundamentals of Facilitation for Racial Justice Work
On September 11th and 12th, 2018, Director of Community Relations Rafael Gonzalez and Community Relations Officer Bill Gould participated in the Fundamentals of Facilitation for Racial Justice Work training led by the Interaction Institute for Social Change (IISC) . The training was held in Boston, and representatives from more than 15 organizations throughout the country attended the training. The training was designed for leaders to develop practical skills and tools for guiding others through productive conversations about race, racism, and racial justice that build understanding and agreement. The two-day training focused on five essential practices of racial justice leadership: 1) Understand Racial Identity Development; 2) Understand the System of Racialization; 3) See Systems & Weave Networks; 4) Facilitate Understanding and Agreement; and 5) Discover Shared Meaning. The training offered specific tools for designing and facilitating various types of conversations and processes to move racial justice work forward. Participants honed their skills in making strategic choices about when to use different process facilitation tools and racial justice concepts, and when to engage additional resources and people to address challenging situations and advance racial justice work.

Staff Contact: Bill Gould (BGould@first5la.org)

Pasadena Early Learning Meeting – September 2018
On September 7th, 2018, Community Relations staff Rafael Gonzalez, Leanne Drogin, and Bill Gould visited Families Forward Learning Center in Northwest Pasadena. Families Forward, formerly known as Mothers' Club, is a non-profit organization that provides free two-generation education and social services to low-income families who live in Pasadena or Altadena and have children prenatal to age five. The purpose of the staff's visit was to discuss with Executive Director Hector LaFarga, Jr. ways the City of Pasadena can expand its support for its goal to be an Early Learning City by 2025. In addition to his leadership role with Families Forward, he is recognized as a Pasadena leader and a respected voice in the Latino community. LaFarga was an advocate for the establishment of Pasadena City's Office of the Young Child, and, once established, he continued to be involved on its Advisory Council. Staff shared with LaFarga information on collaborations between civic and community-based organizations and representatives of local and state elected officials to explore advocacy opportunities for allocating local Cannabis tax revenues to support early childhood development. First 5 LA Staff and Executive Director LaFarga discussed ways Families Forward can be engaged in this effort and its connection to the work of the Office of the Young Child. The next meeting with organizations and representatives of elected officials will be September 26, 2018.

Staff Contact: Bill Gould (BGould@first5la.org)

2018 Annual Southern California Grantmakers (SCG) Conference: "Our Common Humanity"
First 5 LA colleagues attended SCG's Annual Conference themed "Our Common Humanity." The conference hosted 600 peers from family and private foundations, corporate giving, and government

funders. It's an opportunity to build our network, discover new strategies for grantmaking, and connect what we do to issues in the news.

The common thread across the plenary and breakout sessions was advancing racial equity, diversity, and inclusion. Other topic areas included developing professional skills and engaging in effective collaboration and partnership.

Childhood trauma and its impact were predominantly featured. Judy Belk, President and CEO of the California Wellness Foundation, moderated the lunch plenary discussion, "Adopting a Trauma Informed Lens in Philanthropy." A companion session spearheaded by First 5 LA, titled, "How Trauma is Rooted in Racial Inequities and Poverty", followed the plenary.

Staff Contact: Alba Bautista (abautista@first5la.org)

California State University Northridge
First 5 LA's Strategic Partnerships and Communities Departments continue to explore partnership opportunities in the Northeast Valley with California State University at Northridge. Staff will visit the university's Institute for Community Health and Wellbeing to learn more about their Neighborhood Partners in Action initiative. Staff are interested in better understanding the possible implications of that initiative for Communities' strategy of developing local and regional networks to enhance community agency. We are discussing the possibility of faculty and student research assistants examining the initiative and providing recommendations for future collaboration opportunities with First 5 LA. This includes the feasibility of establishing a certification program for the leadership development of community advocates.

Staff Contact: Sharon Murphy (smurphy@first5la.org); Brandi Sims, (bsims@first5la.org)

University of California Los Angeles
First 5 LA Strategic Partnerships Department recently visited the UCLA Pritzker Center for Strengthening Children and Families, a new center that serves as a hub for research, prevention, and resources for foster youth and families. Center leadership includes Dr. Tyrone Howard as well as Dr. Audra Langley, who served on our Trauma-Informed Care Workgroup. With the Center's focus on child welfare, First 5 LA will continue exploring possibilities for collaboration.
Further, UCLA recently established the Center for the Transformation of Schools (CTS). CTS is collaborating with UCLA's Black Male Institute on a study of "The State of Education Opportunity and Wellness for Black Children in Los Angeles County." First 5 LA is offering important information and data from First 5 LA on the 0-5 population that may enhance this important study.

Staff Contact: Alba Bautista (abautista@first5la.org); Sharon Murphy, (smurphy@first5la.org)

KPCC Community-Engaged Early Childhood Reporting
First 5 LA colleagues from the Strategic Partnerships and Communications Departments attended a funder briefing at KPCC Southern California Public Radio to learn more about their work on community-engaged early childhood reporting. KPCC seeks to build deeper relationships with community members who are low and middle-income parents and caretakers of young children, a population underserved by traditional media and which could benefit from their service and reporting. KPCC will do this using an approach called community-engaged journalism, which includes researching what a population wants and needs from media coverage, and how they consume that coverage. A recent example of theimpactful reporting coming out of KPCC includes a feature series highlighting the Black infant mortality crisis in Los Angeles. Through this new project, KPCC aims to bring more quality, in-depth, community-driven content to parents and caregivers in Los Angeles.
A more thorough description of this project and the opportunity for First 5 LA to join a growing group of

funders supporting the KPCC community-engaged early childhood reporting project is included in the October Program & Planning Committee packet.

Staff Contact: Gabriel Dee (gdee@first5la.org); Marlene Fitzsimmons, (mfitzsimmons@first5la.org)

Thought Leadership in Earned Media
Sacramento Bee "California Influencer Project" Features Executive Director Kim Belshé
This past June, First 5 LA Executive Director Kim Belshé was officially named as part of the Sacramento Bee and McClatchy News Service's "California Influencer" project. They have assembled a group of more than 50 of California's respected political and policy experts to weigh in with their thoughts and ideas throughout the 2018 election season.

Executive Director Belshé's responses, along with those of other influencers, have been printed regularly in The Sacramento Bee and via McClatchy affiliated newspapers, and posted on their websites. By asking for input, and then sharing, the Bee hopes to drive the debate on issues. For First 5 LA, it's an opportunity to help shape this debate and make a greater impact for kids. The following are links to recent articles:

- You asked: What to do about California's housing shortage?
  (9/17/18): https://www.sacbee.com/news/politics-government/influencers/article218402150.html
- Voters want a gas tax repeal. Many California leaders call it a horrible idea
  (9/24/18): https://www.sacbee.com/latest-news/article218823065.html
- Tired of traffic and bumpy roads? California leaders have some ideas
  (9/24/18): https://www.sacbee.com/latest-news/article218823140.html

More information on the project and the latest responses can be found at this website: https://www.sacbee.com/news/politics-government/influencers/article217284385.html

Staff Contact: Gabriel Sanchez (gsanchez@first5la.org)

VI. MONITORING, EVALUATION & LEARNING

2018 Golden State Learning Series
The 2018 Golden State Learning Series co-hosted by Grantmakers for Effective Organizations, a national association of philanthropic organizations, and Philanthropy California, an alliance of grantmakers throughout California, featured Manuel Fierro, Director, Integration and Learning as a speaker for the series. This highly interactive, six-session online learning series gave California grantmakers the opportunity to learn from peers about grantmaking approaches and practices that nonprofits say contribute to their success. Local examples and regional experiences were woven into the program, which also offered participants the opportunity to pinpoint key challenges, reflect on personal experiences and identify key actions that they individually can take to improve practice. This platform allowed Mr. Fierro to promote the Integration and Learning Division's goal of building, sharing and applying First 5 LA's collective knowledge. He was selected to share with philanthropists the practices First 5 LA is employing to help create a culture of learning. This work builds upon the 2017 GEO series in which Dr. Daniela Pineda, Vice President of Integration & Learning, shared First 5 LA's vision and approach to creating learning practices with a nationwide cohort of program staff serving a broad array of grantmaking organizations.

Staff Contact: Manuel Fierro (mfierro@first5la.org)

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750 N. Alameda Street, Suite 300 Los Angeles, CA 90012 Phone: 213.482.5902 Fax: 213.482.5903 First5LA.org

VII. LEGACY INVESTMENTS

Nothing to highlight this month

VIII. ADMINISTRATION & ORGANIZATIONAL DEVELOPMENT

Nothing to highlight for this month.

X. UPCOMING EVENTS

Events
On Saturday, September 22nd, First 5 LA hosted First 5 California and their mobile express unit at the Viva Los Dodgers event for a family friendly afternoon featuring live music, player autographs, and interactive games. First 5 LA distributed Parenting Guides, Fathers Resource Guides, and water bottles to children prenatal to age five. This is part of our strengthening families outcome area.

On September 30th, First 5 LA will participate in the CicLAvia event by hosting two baby-changing stations at the Koreatown Hub and MacArthur Park Hub. This event aims to promote vibrant public spaces, active transportation, and good health through car-free street events. CicLAvia is partnering with the LA Philharmonic and Community Arts Resources (CARS). Roadways were cleared between Walt Disney Concert Hall and Hollywood, transforming them into an auto-free zone where attendees can walk, run, skate, scoot, bike, and enjoy themselves. First 5 LA distributed Parenting Guides, Fathers Resource Guides, and First 5 LA brochures to families, and gave bicycle bells to children five years old and younger. This is part of our strengthening families outcome area.

Staff Contact: Violet Gonzalez (vgonzalez@first5la.org)

Policy Conferences and Events
First 5 LA sponsored and participated in a number of conferences and events aimed at advancing early childhood policy priorities.

First 5 LA's Vice President of Policy and Strategy Kim Pattillo Brownson, Director of Public Policy and Government Affairs Peter Barth, and Director of Strategic Partnerships Jennifer Pippard joined a convening of economic development and early childhood leaders hosted by California Forward and the First 5 Association. Hosted at the Bay Area Council's offices in San Francisco on September 20, the event highlighted how regional economic development organizations - including the LA Chamber and LA Economic Development Corporation - are prioritizing early childhood in their work, and provided a space to help prioritize early childhood policy recommendations for California Forward to incorporate at their annual Economic Summit in November.

On October 1-2, First 5 LA participated in and sponsored the Birth to Twelve Watercooler Conference in Sacramento, CA hosted by the Advancement Project. The conference, which brought together cross-sector leaders focused on statewide cradle to career policy, included representatives from the Policy and ECE Departments. I participated in a panel discussion focused on early care and education, and Vice President of Policy and Strategy Kim Pattillo Brownson presented at the event as well.

On October 10, the California Budget and Policy Center hosted a briefing about the statewide initiatives on the November ballot at the California Community Foundation. As sponsors of the Center's policy speaker series, which include multiple events highlighting important early childhood topics, Senior Government Affairs Strategist Jamie Zamora was invited to offer introductory remarks. While First 5 LA is not taking any positions on this year's initiatives, his comments reflected the importance of voter education about key policy issues on the November ballot.

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Staff Contact: Peter Barth (pbarth@first5la.org)

First 5 LA Co-Sponsored Events
During October 2018, First 5 LA will unite with local funders to co-sponsor the following events in L.A. County:

- The United American Indian Involvement, Inc. will host the first official celebration to commemorate Indigenous People's Day in partnership with The City of LA, the County of LA and the LA City-County Native American Indian Commission. The major day-long event will take place on Monday, October 8, 2018, at Los Angeles Civic Center, and throughout public spaces at Grand Park and City Hall. Event activities will include a children's space, a sunrise ceremony, 5k run, parade of nations, panel sessions and a pow wow. The event is free for the public and will target the participation of 20,000 -25,000 L.A. County residents.

- On Wednesday, October 10, 2018, BreastfeedLA will host their two-day breastfeeding equity summit, "Taking Action to Reduce Infant Feeding Inequities in LA County: Our Collective Responsibility". The summit will take place at The California Endowment's Center for Healthy Communities. Opening remarks at the summit will be delivered by Dr. Barbara Ferrer— Director, Los Angeles County Public Health Department and First 5 LA Commissioner, and Wenonah Valentine— Executive Director, iDream for Racial Health Equity. Dr. Bita Amani— Assistant Professor at Charles R. Drew University of Medicine and Science will serve as the convening's facilitator. The purpose of the meeting is to bring together leadership to better understand how our policies and practices are influencing the disparities that exist among those infants and families in our local community.

- Central American Resource Center (CARECEN) will host their 35th Annual Awards Dinner on Thursday, October 11, 2018, at the Sheraton Grand Hotel in Los Angeles. Since 1983, CARECEN has forged alliances and a strong bond with the diverse immigrant communities in Los Angeles. Proceeds from the event will support vital programs and resources, including local advocacy efforts on behalf of communities, young children and immigrant families. This year's honorees include Curren Price— Los Angeles City Council Member for District 9 (Champion for Change Award); Veronica Laguna—TPS Leader from SEIU USWW and Iris Acosta— TPS Leader from Unite HERE, Local 11 (Community Champion Award); and Father Melo— Human Rights Leader & Director, Radio Progreso Honduras (Champion for Justice Awards).

- InnerCity Struggle's 15th Annual Awards Dinner— "Mujeres Luchadoras: Honoring the Past, Fighting for the Future" will recognize trailblazing women who inspire our movement for a stronger Eastside. The event will be held on Thursday, October 4, 2018, and will be held at The Center at Cathedral Plaza. The awards dinner will honor Selene Luna— Actress/Artist (Ruben Salazar Award Recipient), Juana Melara— A powerful voice in the labor and #MeToo movement (TIME Person of the Year), and the 1968 Student Organizers (Felicitas & Gonzalo Mendez Award Recipients). InnerCity Struggle's work supports First 5 LA goals to strengthen communities, families and young children's educational pathways.

- Community Coalition—2018 "People Power Progress" Annual Awards Dinner will be held on Thursday, October 18, 2018, at the L.A. LIVE— J.W. Marriott Hotel. This year's event will honor the following individuals who share Community Coalition's social justice values: The Honorable Herb J. Wesson, Jr. — Los Angeles City Council President; Luz Vega-Marquis— President of the Marguerite Casey Foundation and John M. Grant— President of UFCW Local 770. Community Coalition's work supports First 5 LA goals to strengthen communities, families and

young children's educational pathways. Proceeds from the awards helps to raise much-needed funds to support ongoing work to transform South LA.

Staff Contact: Amelia Cobb (acobb@first5la.org)

XI. CONTRACTS EXECUTED BETWEEN $25K - $75K

Procurement Update
Pursuant to the Procurement Policy adopted on February 13, 2014, "The Executive Director (or designee) may approve any contract less than $75,000 in the aggregate in a fiscal year, and will establish appropriate internal policies and controls for those awards. Copies of contracts executed in the amount of $25,000 or more and up to $75,000 within a fiscal year will be provided to the Commission during the course of its normal business and be provided as informational items."

The following contracts were executed between August 23, 2018 and September 20, 2018. Copies of the executed contracts can be found here:www.first5la.org/postfiles/files/October2018_EDcontracts.pdf

#10126 MW MULTIMEDIA DESIGN AND DEVELOPMENT – Contract Amount: $72,000
Contract Period: 9/17/2018 – 1/31/2019
The Contractor will redevelop and redesign the First 5 LA website. The Contractor will also be updating website content, navigation, search engine optimization, custom user profiles and workflows. The re-launch of First 5 LA's site not only allows our focus to shift in content but also visually with a targeted design for policy and lawmakers, influencers and potential partners.

#10124 UNIVERSAL PROTECTION SERVICE, LP DBA ALLIED UNIVERSAL SECURITY SERVICES – Contract Amount: $48,140
Contract Period: 8/29/2018 – 6/30/2019
The Contractor will provide unarmed security guard services for First 5 LA's offices. Security services will ensure appropriate response to medical emergencies and physical breaches to the building. The security guard will be on site for 40 hours per week Monday thru Friday from 11 am to 7 pm.

Staff Contact: Junette Sheen (jsheen@first5la.org)

A PUBLIC ENTITY
750 N. Alameda Street, Suite 300 Los Angeles, CA 90012 Phone: 213.482.5902 Fax: 213.482.5903 First5LA.org

first 5 la
Giving kids the best start

September 14, 2018

Honorable Holly Mitchell (SD-30)
California State Senate
State Capitol, Room 5080
Sacramento, CA 95814

Dear Senator Mitchell,

On behalf of the First 5 LA, we would like to congratulate you on a successful 2018 legislative and budgetary session, and thank you for being a staunch supporter of children in California. This past year, the Legislature affirmed its reinvestment and support for children and families with more than $1 billion in additional funding to services, systems and supports for California's youngest residents.

Along with our early learning partners, we were pleased to see children prioritized in the State Budget. This year's investment should be seen as the beginning, and not the end, to ensuring children and families have access to early learning and child development resources. We know that 90% of brain development happens in the first five years of life and that by investing in children early, they thrive.

We applaud your work fighting for California's children, and encourage you to continue to champion their needs. Specifically, in your role as Senate Budget Chair, you were a terrific champion for children and the Legislative Women's Caucus Billion Dollars for Babies budgetary ask. In addition, we thank you for ensuring the State continues to make investments in home visiting, and helps and lifts families out of deep poverty though increased grants for CALWORKs participants. Moreover, we thank you for carrying AB 11 (McCarty) on the Senate floor to ensure more children receive timely and appropriate developmental screenings and early intervention services and supports. These policies will strengthen health, educational, and economic outcomes for all of our families.

Our children need strong leadership now more than ever, and First 5 LA stands ready to work with you and your team to ensure California's funding and legislative priorities reflect that reality. We look forward to engaging with you and your team as you begin to develop your legislative and budgetary priorities for 2019. In the meantime, for immediate assistance, please contact First 5 LA's Senior Government Affairs Strategist, Mr. Jamie Zamora at 213-482-7505 or jzamora@first5la.org.

Sincerely,

Kim Belshé
Executive Director

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Kim Belshé

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750 N. Alameda Street, Suite 300 Los Angeles, CA 90012 Phone: 213.482.5903 Fax: 213.482.5903 First5LA.org

2018 First 5 LA Legislative Agenda
Updated: October 1, 2018

Families				
Bill Number	**Author**	**Description**	**Notes/Sponsor/Status**	**Position Taken**
AB 992	Arambula (D-Fresno)	CalWORKs: Baby Wellness and Family Support Home Visiting Program. This bill would, as of January 1, 2018, establish the Baby Wellness and Family Support Home Visiting Program that would require the State Department of Social Services to award funds to counties for the purpose of implementing or contracting with specified early home visiting programs to provide voluntary maternal, infant, and early childhood home visiting programs approved by the department and would authorize the funds to be used to coordinate early home visiting services with, among others, diaper bank services.	Sponsored by Western Center, Children's Defense Fund California, Children Now, Black Women for Wellness Contents of bill were included in Governor's signed budget.	Support 195
SB 982	Mitchell (D-Los Angeles)	CalWorks: This would increase CalWORKS grant levels to ensure no grant falls below 50% of the federal poverty level.	Contents of bill were included in Governor's signed budget.	Support
AB 2289	Weber (D-San Diego)	Pupil Parental Leave: This bill would mandate that California schools provide 8 weeks of parental leave for pregnant or parenting pupils, as well as establishing other accommodations.	Sponsored by ACCESS Women's Health Justice, Act for Women and Girls, Black Women for Wellness, California Latinas for Reproductive Services Signed by Governor Brown	Support

Communities				
Early Childhood Education				
AB 1754	McCarty (D-Sacramento) Friedman, E. Garcia, Bonta	Pre-K For All Act of 2018: This bill, the Pre-K for All Act of 2018, would require the state to provide all 4-year-old children who meet those eligibility requirements with access to early care and education programs.	Sponsored by Early Edge Held in Senate Appropriations Committee	Support
AB 2001	Reyes (D-San Bernardino)	Family Child Care Home Education Networks (FCCHENs): Currently a FCCHEN program must include an assessment of each family child care home provider to ensure that services are of high quality and are educationally and developmentally appropriate. This bill would require that tools used to make these assessments be appropriate to family child care home settings, and would require a family child care home education network program to include the maintenance of a developmental portfolio for each child, as provided, and opportunities for parent involvement.	Sponsored by Child Care Resource Center (CCRC), and Child Care Development Administrators Associations (CCDAA) Held in Senate Appropriations Committee - Suspense	Support

AB 2292	Aguiar-Curry (D-Winters)	Child Care: Reimbursement Rates; start-up cost; grants: This bill would increase access to infant-toddler care for 0-3 year-olds by increasing the adjustment factor for infants who are 0 to 18 months of age, and toddlers who are 18 to 36 months of age, and are served in a child day care center, and for infants and toddlers who are 0 to 36 months of age and are served in a family child care home. It would also create the Classroom Planning and Implementation Grant Program at CDE to support general child care and development centers or CSPP programs wanting to open new facilities or convert existing facilities to serve a different age group.	Sponsored by First 5 CA, Child Care Resource Center (CCRC), and Childcare Development Administrators Association (CCDAA) Held in Senate Appropriations Committee	Support
AB 2626	Mullin (D-South San Francisco)	Child Care and Development Services Act: This bill would make a number of changes to family eligibility, contracting, and professional supports to help counties capture more funding allocated to child care each year.	Sponsored by State Superintendent of Public Instruction Tom Torlakson Signed by Governor Brown	Support

AB 2698	Rubio (D-West Covina)	Education: Child Care: This bill emphasizes the importance of ensuring children are ready to transition into Kindergarten, and particularly connects to social-emotional and behavioral readiness. This bill would require the legislature to find and declare research that supports the connection between early identification of social-emotional concerns and linkage to mental health intervention and positive emotional outcomes, including reduction of pre-school expulsion.	Sponsored by Kidango Signed by Governor Brown	Support
AB 605	Mullin (D-South San Francisco)	Day Care Centers: Birth to first grade license option. Creates single license for center based care regardless of ages served.	Sponsored by Child Care Resource Center (CCRC) Signed by Governor Brown	Support
AB 2168	Thurmond (D-Oakland)	Special Education Teacher Grants: This bill would appropriate $2,000,000 in carryover funding from the federal Individuals with Disabilities Education Act to the Superintendent of Public Instruction to make grants to local educational agencies or consortia of local educational agencies to assist those agencies to recruit and retain high-quality special education teachers. The bill would authorize a local educational agency or consortia of local educational agencies to apply for a grant to be used for a program aimed at solving the special education teacher shortage, with a specific aim at recruiting and retaining high-quality special education teachers.	Vetoed by Governor Brown	Watch

AB 2960	Thurmond (D-Oakland)	Child Care Online Portal: This bill would require the Superintendent, on or before June 30, 2022, to develop and post on the department's website, for use by the general public, an online portal for the state's comprehensive child care and development services, as provided. The bill would require the online portal to accomplish certain things, including assisting families in gaining access to information about child care and development services, as provided. The bill would require, on or before January 1, 2020, the Superintendent to submit a report to appropriate committees of the Legislature detailing the current landscape of programs that provide child care and development services, among other things.	Signed by the Governor	Support
SB 837	Dodd (D-Napa)	Transitional Kindergarten: Enrollment for 4-year olds; This bill would require that by the 2022-23 school year that all 4-year-olds be admitted to a transitional kindergarten (TK) program. TK would be progressively phased in until full implementation is reached in 2022-23. While LEA would be required to offer TK to all 4-year-olds, the program would remain optional for families.	Senate Appropriations Committee – Held in Committee under submission	Watch

SCR 41	Pan (D-Sacramento)	Bill of Rights for the Children and Youth of California: This measure would state the Legislature's support for a Bill of Rights for the Children and Youth of California that resolves to ensure that all children and youth under 21 years of age, as applicable, residing in California, regardless of gender, class, race, ethnicity, national origin, culture, religion, immigration status, sexual orientation, or ability, have the inalienable right to live in a just, safe, and supportive society and are entitled to specified rights. The measure would state the Legislature's intent that this measure expand a previous resolution, Assembly Concurrent Resolution 80 of the 2009–10 Regular Session, in order to establish a comprehensive framework relating to the health, safety, well-being, early childhood and educational opportunities, and familial supports necessary for all children and youth to succeed.	Senate Rules Committee	Watch 200
Health				
AB 11	McCarty (D-Sacramento) Bonta, Carrillo, Kamlager-Dove, Nazarian	Developmental Screenings: Requires screening services under the EPSDT program to include development screening services for 0- to 3- year olds and be validated and standardized.	Sponsored by First 5 Association, Children Now Vetoed by Governor Brown	Support
AB 1893	Maienschein (R-San Diego) Acosta, Baker, Beall, Gallagher, Harper, Kiley, Rodriguez	State: Maternal Mental Health, Federal Funding: Requires the Department of Public Health to investigate and apply for federal funding opportunities around mental health, and to report to the Legislature on how it plans to use the funding it.	Signed by Governor Brown	Watch

SB 1004	Weiner (D-San Francisco) and Moorlach (R-Orange County) Mullin, Arambula, Chiu, Eggman, Mayes, Portantino)	Mental Health Services Act: prevention and early diagnosis: This bill would require county MHSA funds to be spent on childhood trauma prevention and early intervention, in addition to several other mental health related circumstances.	Sponsored by Steinberg Institute Signed by Governor Brown	Watch
AB 2122	Reyes (D-San Bernardino) Arambula, Leyva, C.Garcia, Hueso	Childhood lead poisoning prevention: Specifies that all Medi-Cal enrolled children shall receive periodic lead screenings, and requires both DHCS to report progress on their compliance status and to notify those responsible for a child's care of any missed screenings.	Vetoed by Governor Brown	Watch
SB 1041	Leyva (D-San Bernardino) Arambula, C. Garcia, Hueso, Reyes	Childhood lead poisoning prevention: This bill requires lead blood screenings for any child at risk for lead exposure as well as setting periodic lead screening requirements for children enrolled in Medi-Cal. Like AB 2122, the bill would require compliance reporting measures, but extends the responsibility to both DHCS and local agencies. This bill would create a state-mandated local program to ensure all children that fall under these categories are screened.	Signed by Governor Brown	Watch
AB 2976	Quirk (D-Hayward)	Childhood lead poisoning prevention: Requires the State Department of Health Care to ensure children enrolled in Medi-Cal receive blood lead screening tests at ages 1- and 2-, and also to ensure children ages 2- to 6- receive a lead screening test if there is no record of a previous one.	Held in Senate Appropriations Committee	Watch

SB 1315	Nielsen (R-Roseville)	Cannabis labeling: Makes technical, non-substantive changes to provisions around restrictions on packaging and labeling of cannibas and cannibas products, including a prohibition on packaging and labeling that is attractive to children.	Senate Rules Committee	Watch
AB 1883	Weber (D-San Diego)	Child Care and Development Services, Military Families and Alternative Payment Programs: This bill would clarify that basic allowance for housing (BAH) should not be considered income in determining eligibility for subsidized child care services and CalFRESH. This eligibility determination follows criteria set by Head Start, WIC, the Earned Income Tax Credit, and the Child Tax Credit. The bill would also allow AP programs to have no less than 12 months to expend child care funding and allow AP providers to adjust their rates as they deem appropriate. Current law restricts subsidized child care providers to an adjustment of their rates only once per year.	Sponsored by the California Alternative Payment Program Association (CAPPA) Held in Senate Appropriations Committee	Watch 202
AB 2587	Levine (D-San Rafael)	Family leave: This bill would eliminate provisions in the current law requiring an employee to take up to 2 weeks of earned but unused vacation before utilizing paid family leave.	Signed by Governor Brown	Watch
AB 3032	Frazier (D-Sacramento)	Maternal Mental Health: The bill would require a general acute care hospital that has a prenatal unit to develop and implement, by January 1, 2020, a quality management program related to maternal mental health disorders including, but not limited to, postpartum depression.	Sponsored by 2020 Moms, Maternal Mental Health Now Signed by Governor Brown	Watch
Sustainability				

AB 1744	McCarty (D-Sacramento)	After school programs: substance use prevention: funding: cannabis revenue. Allows the 21st Century Community Learning Centers program and the 21st Century High School After School Safety and Enrichment for Teens programs to be allowable funding recipients of Prop 64 revenues.	Held in Senate Appropriations Committee	Watch

For Immediate Release
September 24, 2018

Contact: Marlene Fitzsimmons
213-482-7807

Proposed Change to "Public Charge" Policy Hurts Kids, Say Leading California Early Childhood Advocates

First 5s, Created to Help Kids, Call for Policy to Remain Unchanged, Urge Administration and Lawmakers to Work Collaboratively to Create Long-lasting Solutions

SACRAMENTO – Over the weekend, the Trump Administration released a radical new regulatory proposal that would drive up poverty, hunger, unmet health care needs, and worsen a range of other problems facing communities across the United States.

The rule would mark a fundamental change from our nation's and California's historic commitment to ensuring immigrants can meet the most basic necessities of life. The Trump Administration's proposed "public charge" rule would allow immigration officials to deny a green card to an immigrant if the individual is receiving public benefits that are intended to help individuals and families meet basic living requirements. The proposed rule could force immigrant families to forgo access to a wide array of public benefits, including health care, food supports, and housing assistance.

Camille Maben, Executive Director of First 5 California, Moira Kenney, Executive Director of the First 5 Association, and Kim Belshé, Executive Director of First 5 LA, expressed their strong opposition to this proposed change because it endangers the health and well-being of immigrant families. The organizations call on the U.S. Department of Homeland Security to restore the policy to its previous state and work collaboratively with lawmakers to create long-lasting solutions that are true to our country's shared ideas of freedom and respect.

"Sweeping in its effect, this rule expansion would chill enrollment to critical programs that help tax-paying immigrants and their young children access health care, food, and other essential needs – programs which have been proven to improve health, well-being, school success, and economic security," said Camille Maben. "It would put immigrant families at risk if a family member seeks basic access to critical public services."

"All families have a right to engage with the public systems that exist to serve their health, education, and caregiving needs without fear of judgement or reprisals," said Kim Belshé. "With nearly one in four children nationwide having at least one immigrant parent, this proposed rule change will hurt, instead of help, millions of kids. There is a shared responsibility, and a shared benefit from improving the health and well-being of all young children."

California is home to more than 39.54 million people and is the sixth largest economy in the world, with over 10 million immigrants. Legal immigrants already face fear of enrolling their children in health and nutritional services to which they are already entitled. "First 5s throughout California have received reports that parents are pulling their children out of preschool and

refusing health services their children are legally eligible to receive," explained Moira Kenney. "This proposed rule, if it were to become final, could have a devastating effect on millions of young children and families across California."

Once the proposed changes to the "public charge" rule are published in the Federal Register, they will be subject to a 60-day public comment period. The Trump Administration will be required to review and assess the public comments before finalizing the rule. The public will be able to comment on these proposed rules at www.regulations.gov.

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ABOUT FIRST 5 CALIFORNIA

First 5 California was established in 1998 when voters passed Proposition 10, which taxes tobacco products to fund services for children ages 0 to 5 and their families. First 5 California programs and resources are designed to educate and support teachers, parents, and caregivers in the critical role they play during a child's first five years – to help California kids receive the best possible start in life and thrive. For more information, please visit www.ccfc.ca.gov.

ABOUT FIRST 5 LA

First 5 LA is an independent County agency in Los Angeles that advocates on behalf of parents with young children to help every child, prenatal to age 5, be healthier, safer and better prepared for kindergarten. Knowing 90 percent of a child's brain is developed by age 5, First 5 LA partners with other county agencies, parents and organizations to help elected officials prioritize funding for early childhood education, health care and other programs that young children and their parents need. Please visit www.first5la.org for more information.

ABOUT FIRST 5 ASSOCIATION

First 5 Association is a nonprofit membership organization that advocates for and works with the state's 58 First 5 county commissions to build strong, effective, and sustainable systems serving California's youngest children. www.first5association.org

ABOUT EARLY CHILDHOOD IN CALIFORNIA

- *90 percent of brain development happens in the first five years of life*
- *California has nearly 1.5 million babies and toddlers, according to Kids Count Data, 2016*
- *According to a Choose Children 2018 survey, 87 percent of voters polled said the governor should prioritize early childhood education*
- *Fewer than 1 in 3 [28.5%] young children in California receive timely developmental screenings*
- *California ranks 40th in the nation in its efforts to support its youngest children*
- *In addition to preschool and child care, high-quality home visiting programs, like First 5 LA's Welcome Baby program, can increase children's school readiness, improve child health and development, reduce child abuse and neglect, and enhance parents' abilities to support healthy cognitive, language, social-emotional, and physical development*
- *Parents with two children may pay nearly half their wages for child care in Los Angeles County, according to a March 2017 report that explores the resources and gaps in the early care and education system within the county.*

Agenda Item: 05
Date: October 11, 2018

FIRST 5 LA

SUBJECT:
Telling the First 5 LA Impact Story: Results for Children and Families and Monitoring Measures

BACKGROUND:
First 5 LA works to ensure "by 2028, all children in L.A. County will enter kindergarten ready to succeed in school and life." The 2015-2020 Strategic Plan places families at the center of this work and focuses on supporting parents and caregivers.

Where We Have Been
On July 1, 2015, First 5 LA began the implementation of its current Strategic Plan. The current strategic plan represents a significant pivot away from provision of direct services and towards advocacy for systems and policy change. The 2015-2020 Strategic Plan also highlights our intention of making impacts at the population-level for children and families in L.A. County.

The shift away from direct services to policy and systems change corresponds to a greater emphasis on our role as a thought partner, collaborator, convener, capacity builder, catalyst, grant maker and advocate. Considering that we are dramatically changing the way in which we do our work, our approach to learning and measuring progress must be adjusted as well. Our previous learning and measurement work focused on implementing large-scale initiative evaluations that documented and described stories about discrete programs. Our ability to talk about progress was limited to the program participants that were part of the various initiatives. We struggled to tell a more comprehensive and integrated story of the impact of collective work for children and families.

Where We Are Now
In order to help us measure progress toward our North Star, staff have been working to develop the Impact Framework. The Impact Framework is both a process and a tool and represents a significant paradigm shift in the way we measure our progress. The Impact Framework work involves staff from across the organization participating in a structured process to document pathways between their work and systems outcomes and the results we seek for children and families. As a process, First 5 LA's Impact Framework is a robust effort to capture changes by prioritizing measurement at three distinct levels:

1) *Results for Children and Families* – Child- and family-level changes that reflect progress towards our North Star
2) *Systems Outcomes (Services and Supports)* – Improvements in systems so that they work better for families and children
3) *Monitoring Measures (Environment)* – A set of measures to track trends that impact children, families, and our work

Taken together, these components will help First 5 LA to measure our progress and communicate our impact story.

At the September 27, 2018, Special Commission/Program and Planning Committee Meeting, staff presented a set of criteria to help us prioritize a focused set of Results for Children and Families that we will use to assess First 5 LA's progress in achieving our North Star. The criteria presented for feedback and dialogue included:

1) Field Research and Evidence – The degree to which field research and evidence identify outcomes most relevant to achieving our North Star, that by 2028, all children in L.A. County will enter kindergarten ready to succeed in school and life. The research and evidence was framed by the National Education Goals Panel (NEGP) definition of School Readiness
2) Alignment with First 5 LA's Experience and Strengths – The degree to which the outcome is aligned with First 5 LA's body of knowledge, experience, strengths and role (convener, catalyst, capacity-builder and integrator)
3) Unique Role – The degree to which First 5 LA is uniquely positioned to fill a gap in the field
4) Alignment with County/State Outcomes – The degree to which the outcomes align with those being adopted or used by Los Angeles County or the State. (See Attachment 5A for County and State document references)

Staff also highlighted possible implications for selecting a focused set of Results for Children and Families using these criteria. Finally, staff outlined a series of Board discussions that will lead to the approval of these Results for Children and Families and Monitoring Measures in November 2018.

DISCUSSION:

Where Are We Going
The purpose of this presentation and discussion are as follows:

- Review purpose and significance of Impact Framework
- Provide update on progress to date
- Introduce proposed set of Results for Children and Families and Monitoring Measures for Board consideration
- Review proposed next steps regarding Board engagement

Results for Children and Families

The culmination of staff work documenting pathways and applying a set of prioritization criteria has led to the following recommended Results for Children and Families:

a) Families have the resources, opportunities, relationships and environment to optimize their child's development.
b) Children enter kindergarten without any previously unidentified developmental delays and connected to developmentally appropriate services and supports.
c) Children are safe from abuse, neglect, and other trauma.
d) Children have high quality ECE experiences prior to kindergarten entry.

The Results for Children and Families outlined here represent a holistic picture of the collective impact of our Strategic Plan work. The benefit of the Results for Children and Families outlined here is that they do not correspond to only one outcome area, but multiple outcome areas and multiple strategies. The implication for staff is that their programmatic work lends itself to higher degrees of integration across strategies and outcome areas.

Monitoring Measures

Monitoring Measures are critical in helping First 5 LA understand the context in which children and families live and thrive in Los Angeles County.

The Monitoring Measures presented in Attachment 5B are organized into the following categories: a) Child Characteristics, b) Maternal Characteristics, c) Family Characteristics, d) Resources and e) Community Characteristics.

NEXT STEPS:
At the October 2018, Special Meeting of the Board of Commissioners/Program and Planning Committee, Commissioners will have the opportunity to have more in-depth conversation about the proposed Results for Children and Families and Monitoring Measures that will then be presented for approval at the November 2018, Board of Commissioners meeting.

Alignment of Proposed Results for Children and Families with County/State Outcomes

	State/County Primary Outcome Focus Areas	Aligned First 5 LA Results for Children and Families
State/County Effort		
First 5 Network Strategy - *Internal Strategy Summary PPT Deck*	**Child Health** **ECE** **Child Development** **Family Capacity**	a) Families have the resources, opportunities, relationships and environment to optimize their child's development. b) Children enter kindergarten without any previously unidentified developmental delays and connected to developmentally appropriate services and supports. c) Children are safe from abuse, neglect, and other trauma. d) Children have high quality ECE experiences prior to kindergarten entry.
First 5 Association Indicator List	**Child Health** **ECE** **Child Development** **Family Capacity**	a) Families have the resources, opportunities, relationships and environment to optimize their child's development. b) Children enter kindergarten without any previously unidentified developmental delays and connected to developmentally appropriate services and supports. c) Children are safe from abuse, neglect, and other trauma. d) Children have high quality ECE experiences prior to kindergarten entry.
First 5 California Strategic Plan. 2017	**Child Health** **Early Learning** **Family Capacity**	a) Families have the resources, opportunities, relationships and environment to optimize their child's development. b) Children enter kindergarten without any previously unidentified developmental delays and connected to developmentally appropriate services and supports. d) Children have high quality ECE experiences prior to kindergarten entry.

Alignment of Proposed Results for Children and Families with County/State Outcomes

	State/County Primary Outcome Focus Areas	Aligned First 5 LA Results for Children and Families
State/County Effort		
County of Los Angeles 2016-2021 Strategic Plan – Creating Connections: People, Communities and Government.	**Family Capacity** **Community Well-Being** **Enhance Prevention Services** **Justice Reform** **Integrated Services**	a) Families have the resources, opportunities, relationships and environment to optimize their child's development. b) Children enter kindergarten without any previously unidentified developmental delays and connected to developmentally appropriate services and supports. c) Children are safe from abuse, neglect, and other trauma.
County of Los Angeles Department of Public Health Strategic Plan 2018-2023	**Public Health Prevention** **Health (All Ages)** **Family Capacity** **Community Well-Being**	a) Families have the resources, opportunities, relationships and environment to optimize their child's development. b) Children enter kindergarten without any previously unidentified developmental delays and connected to developmentally appropriate services and supports. entry.
County of Los Angeles – Department of Mental Health Strategic Plan: Goals and Strategies	**Expand Mental Health Services** **Community Well-Being** **Family Capacity**	a) Families have the resources, opportunities, relationships and environment to optimize their child's development. c) Children are safe from abuse, neglect, and other trauma.
Let's Get Healthy California – Task Force Final Report (CA DHHS). 2012	**Health (All Ages)** **ECE** **K-12 Education** **Community Well-Being**	b) Children enter kindergarten without any previously unidentified developmental delays and connected to developmentally appropriate services and supports. c) Children are safe from abuse, neglect, and other trauma. d) Children have high quality ECE experiences prior to kindergarten entry.

Alignment of Proposed Results for Children and Families with County/State Outcomes

	State/County Primary Outcome Focus Areas	Aligned First 5 LA Results for Children and Families
State/County Effort		
EC-LINC "Measuring the Impact of Early Childhood Systems: Learning Lab Report." 2015	**Family Capacity** **Community Well-Being** **ECE**	a) Families have the resources, opportunities, relationships and environment to optimize their child's development. b) Children enter kindergarten without any previously unidentified developmental delays and connected to developmentally appropriate services and supports. d) Children have high quality ECE experiences prior to kindergarten entry.
County of Los Angeles Office of Child Protection – Paving the Road to Safety for Our Children: A Prevention Plan for Los Angeles County. 2017	**Family Capacity** **ECE** **Child Abuse Prevention**	a) Families have the resources, opportunities, relationships and environment to optimize their child's development. b) Children enter kindergarten without any previously unidentified developmental delays and connected to developmentally appropriate services and supports. c) Children are safe from abuse, neglect, and other trauma. d) Children have high quality ECE experiences prior to kindergarten entry.
Strengthening Home Visiting in Los Angeles County – A Plan to Improve Child, Family and Community Well Being. 2018	**Health** **Child Abuse Prevention** **Family Capacity** **Developmental Screening**	a) Families have the resources, opportunities, relationships and environment to optimize their child's development. b) Children enter kindergarten without any previously unidentified developmental delays and connected to developmentally appropriate services and supports. c) Children are safe from abuse, neglect, and other trauma. d) Children have high quality ECE experiences prior to kindergarten entry.

Alignment of Proposed Results for Children and Families with County/State Outcomes

	State/County Primary Outcome Focus Areas	Aligned First 5 LA Results for Children and Families
State/County Effort		
The State of Early Care and Education in Los Angeles County – Los Angeles County Child Care Planning Committee 2017 Needs Assessment	**ECE** **Family Capacity**	a) Families have the resources, opportunities, relationships and environment to optimize their child's development. b) Children enter kindergarten without any previously unidentified developmental delays and connected to developmentally appropriate services and supports. d) Children have high quality ECE experiences prior to kindergarten entry.
Los Angeles County Office of Education Head Start – State Preschool Division Annual Report 2016	**ECE** **Family Capacity**	a) Families have the resources, opportunities, relationships and environment to optimize their child's development. b) Children enter kindergarten without any previously unidentified developmental delays and connected to developmentally appropriate services and supports. d) Children have high quality ECE experiences prior to kindergarten entry.
A Portrait of Los Angeles County – Los Angeles County Human Development Report 2017-2018	**Family Capacity** **Community Well-Being**	a) Families have the resources, opportunities, relationships and environment to optimize their child's development.
An Equity Profile of the Los Angeles County Region – (Program for Environmental and Regional Equity – USC).	**Community Well-Being**	a) Families have the resources, opportunities, relationships and environment to optimize their child's development.

Impact Framework Monitoring Measures

Child Characteristics

1) Birth Rates

2) Low Birth Weight

3) Infant Mortality

4) Overweight/Obesity

5) Abuse/Neglect

6) Foster Care

7) Individual Family Service Plan

8) Special Education

9) English Learner Designation

10) 3rd-Grade Reading Levels

Maternal Characteristics

11) Prenatal Care

12) Breastfeeding

13) Education Attainment

14) Working Outside the Home

Family Characteristics

15) Structure

16) Housing Cost Burden

17) Income

Resources

18) Food Insecurity

19) Homelessness

20) Emergency Room Visits

21) Health Insurance

Community Characteristics

22) Access to Transportation

23) Access and Utilization of Public Libraries

24) Access to Parks and Recreation

TELLING FIRST 5 LA'S IMPACT STORY: RESULTS FOR CHILDREN AND FAMILIES AND MONITORING MEASURES

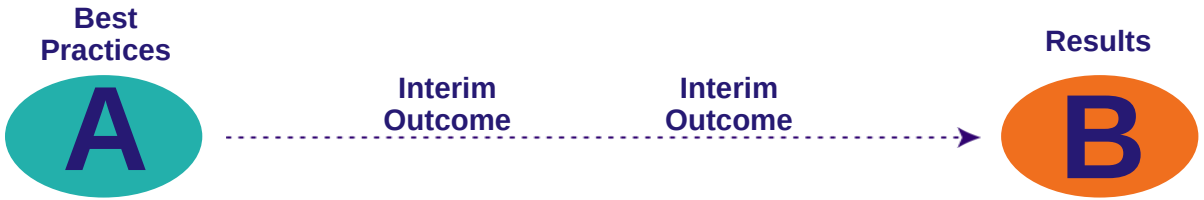
Daniela Pineda, Ph.D.
Vice President, Integration & Learning
Armando Jimenez
Director, Measurement, Learning & Evaluation

Discussion Objectives

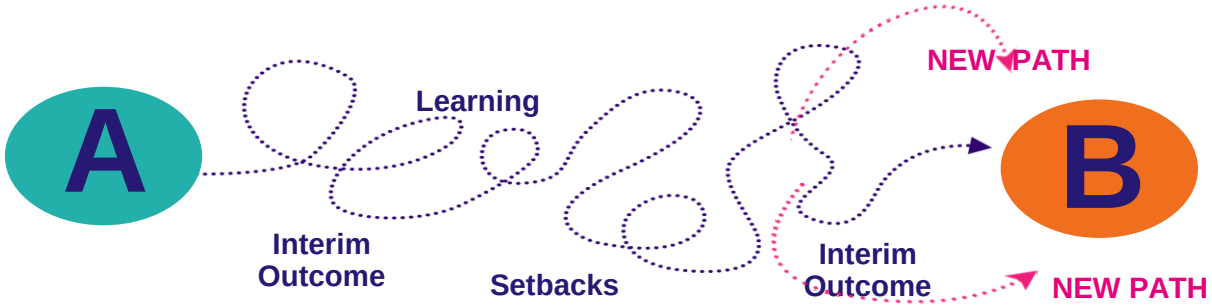
- Review purpose and significance of Impact Framework
- Provide update on progress to date
- Introduce proposed set of Results for Children and Families and Monitoring Measures for Board consideration
- Review proposed next steps regarding Board engagement

First 5 LA's North Star

Recap: Systems Change is Not Linear



Complex change looks more like this...



Source: Modified from Tanya Beer's *Reimagining Evaluation for Complex Change Efforts*, February 2018

Recap: Grounding Measurement in Strategy

Complexity: Implications for how we track progress

- Our focus on **systems and policy change** means progress is non-linear
- Our desire to see change at the population level means we can only ever know our **potential contribution to outcomes**

How We Work: Implications for accountability

- **Working in partnership from early on** further complicates teasing out our contribution
- We can measure the effectiveness of our efforts, but will need **qualitative research and process data to understand the contribution we have made**

Emphasis on Learning: Implications for our processes

- **Better serving children and families** requires layered monitoring and evaluation efforts for ongoing feedback to refine strategy
- Measuring complex systems change requires greater emphasis on **learning by doing** as we test our working hypotheses

Recap: What Is the Impact Framework?

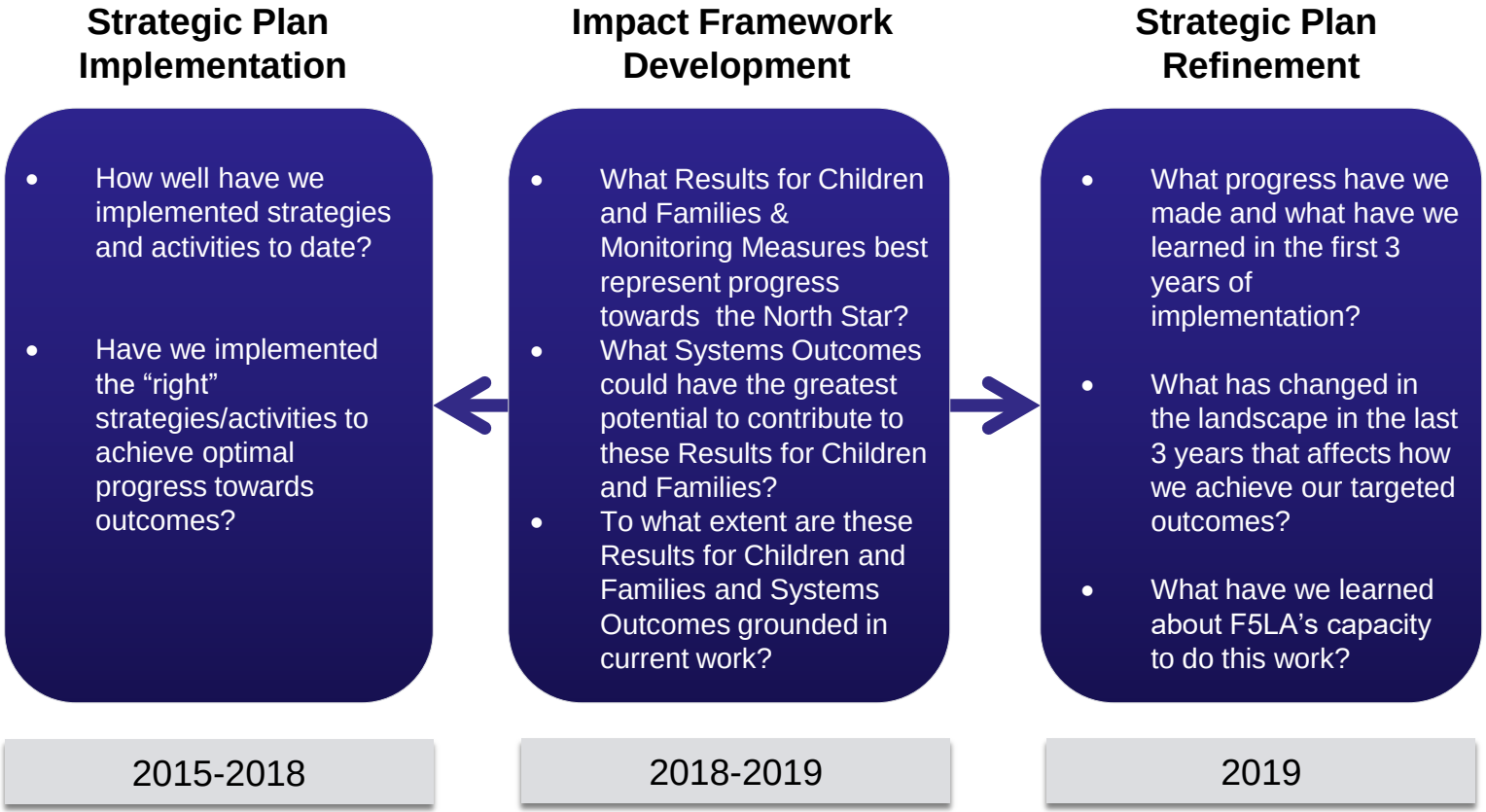
The Impact Framework is:

- A learning and measurement **process** to collect key data, determine outcomes and report progress
- A powerful communications **tool** to tell a clear story about the impact First 5 LA seeks

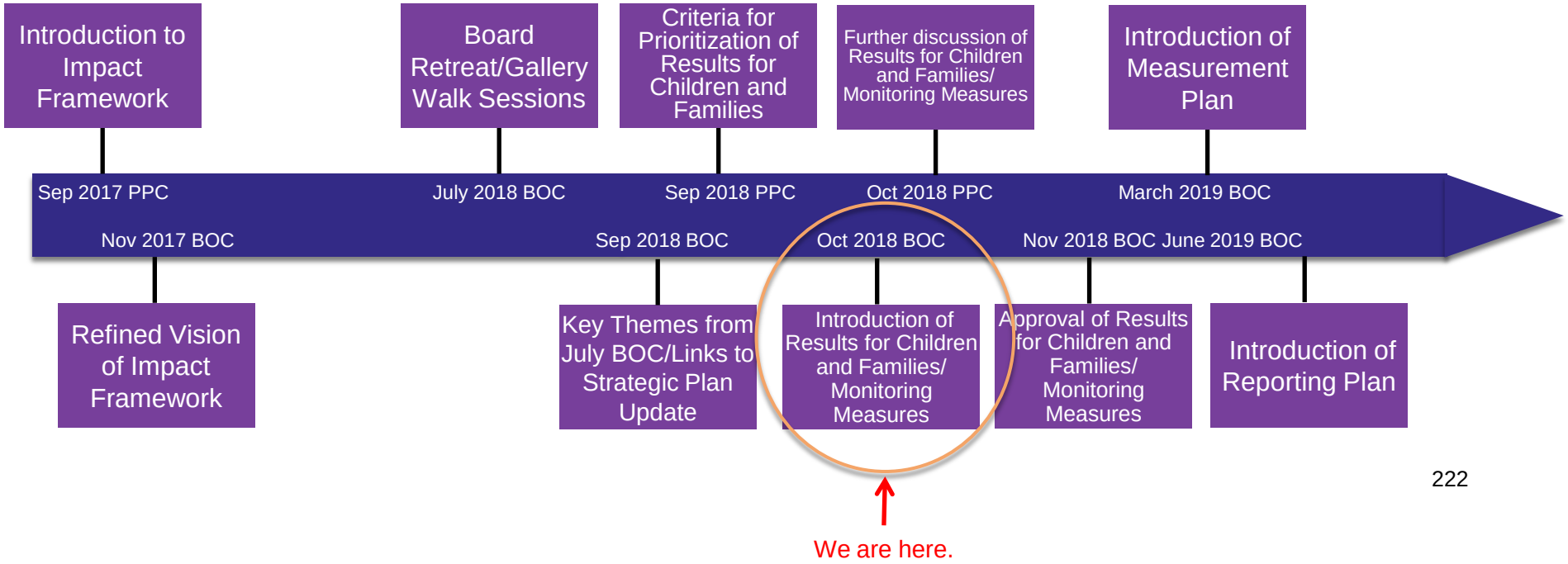
Recap: Key Questions in Impact Framework process

- What systems are we working to change?
- How is First 5 LA contributing to improving systems?
- How will we know we are making progress?
- What does success look like for children and families in L.A. County?

Recap: Connecting the Impact Framework & Strategic Plan Refinement Process



Board Engagement Timeline



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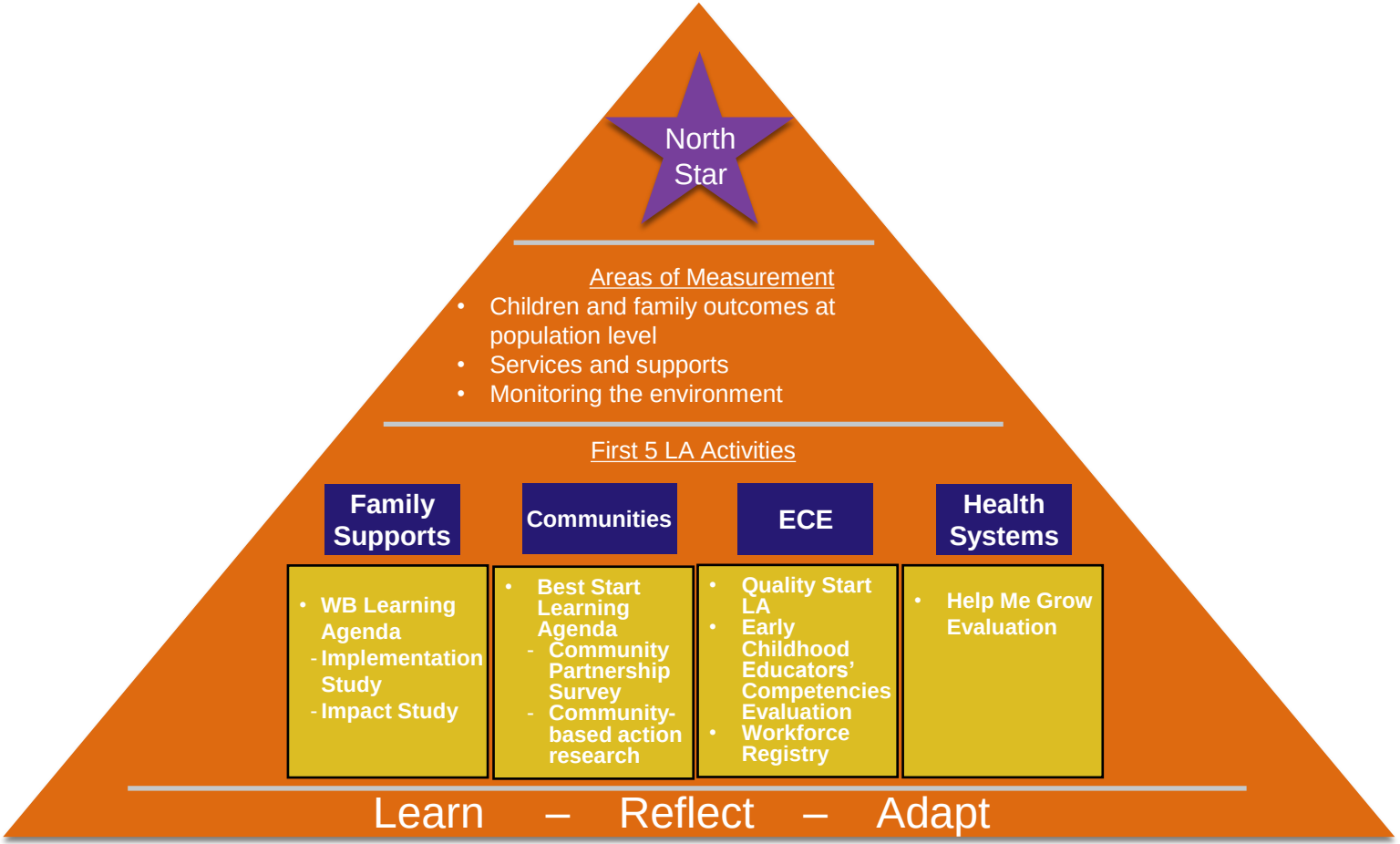
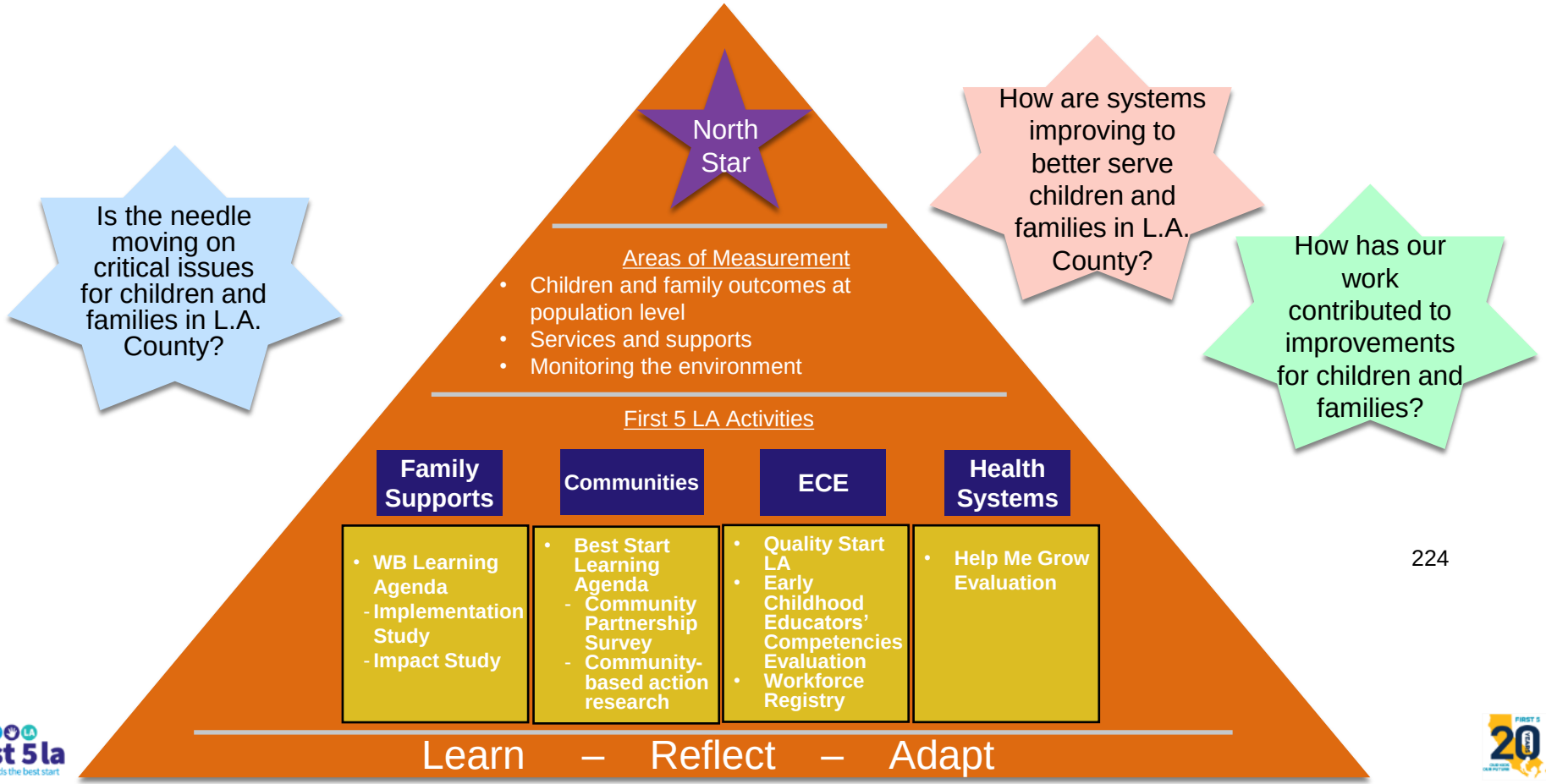
Key

BOC=Board of Commissioners Meeting PPC= Special Board/Program and Planning Committee Meeting

Learning and evaluation are embedded in all of our work.



Headlines of our Impact Story



Components of the Impact Framework

1. Results for Children and Families

- Child and family changes at the population level that reflect progress towards our North Star

2. Systems Outcomes (Services and Supports)

- Improvements in systems so that they work better for families and children

3. Monitoring Measures (Environment)

- A set of measures to track trends that impact children, families, and our work

Goals for Selecting Results for Children and Families

- We seek a focused set of Results for Children and Families for children and families that meaningfully define progress towards the North Star and inspire partners to engage in this important work.
- Selected Results for Children and Families must meet all proposed criteria.
- Results for Children and Families must reflect First 5 LA's work holistically.
  - Results for Children and Families go beyond measures of success for a single strategy or initiative.

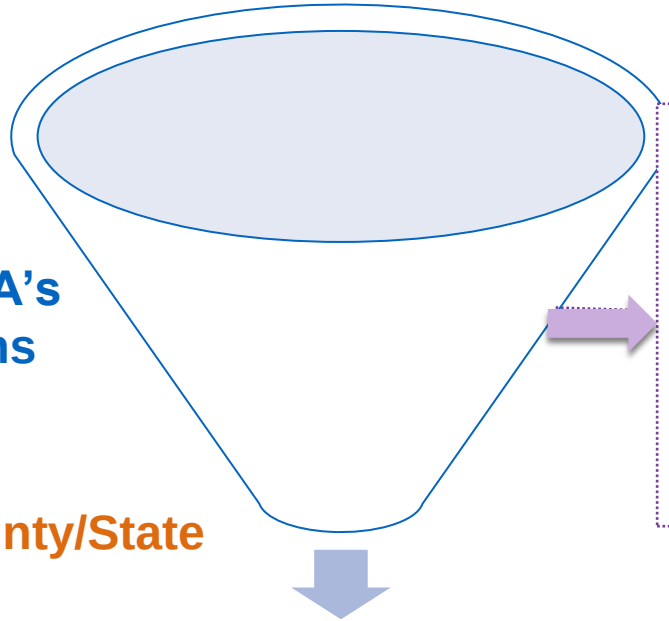
Criteria for Selection of Results for Children and Families

Field Research and Evidence: School Readiness Dimensions

Alignment with First 5 LA's Experience and Strengths

Unique Role

Alignment with County/State Outcomes



- ✓ **Children are Ready for School**
- ✓ **Schools are Ready for Children**
- ✓ **Families and Communities Prepare Children for School**

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Results for Children and Families to Track Progress toward F5LA's North Star

Results for Children and Families Contributing to First 5 LA's North Star

North Star Aspiration

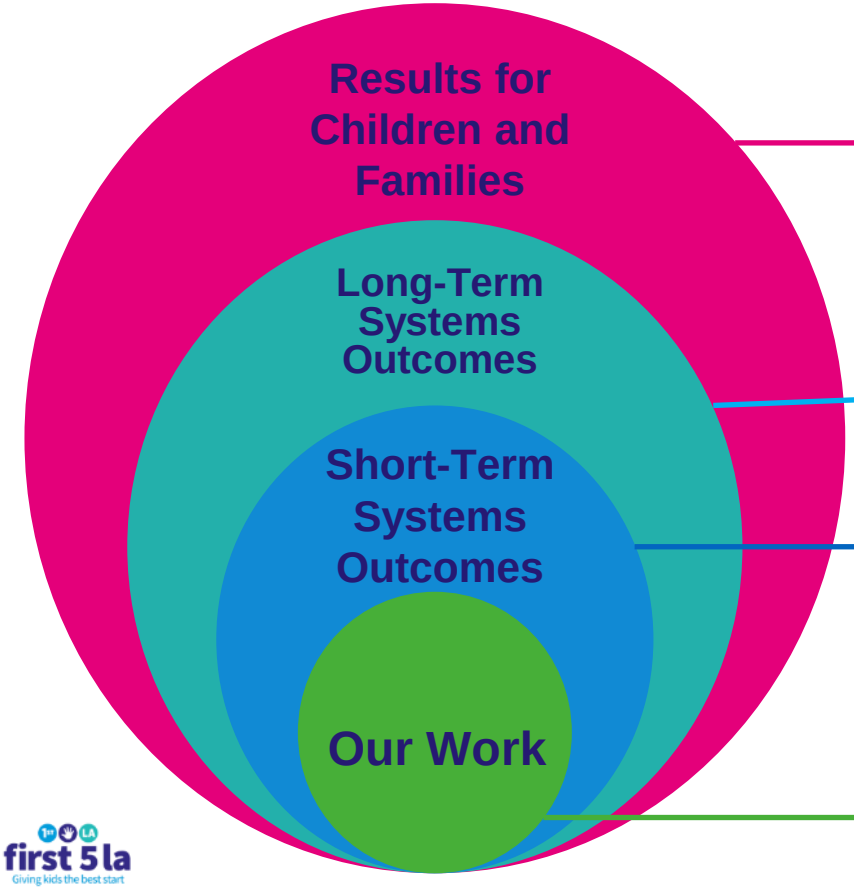
Results for Children and Families

- Families have the resources, opportunities, relationships and environment to optimize their child's development
- Children enter kindergarten without any previously unidentified developmental delays and connected to developmentally appropriate services/supports
- Children are safe from abuse, neglect, and other trauma
- Children have high-quality ECE experiences prior to kindergarten entry

Implications of Selecting Results for Children and Families

- Define what we are holding ourselves accountable to
- Focus and guide Commission decisions about strategy
- Focus and guide how staff channel their time and resources
- Focus and guide who we partner with and how we engage in partnerships
- Support clear communications

Impact Framework in Action: Understanding the Ripples of Contribution to Impact



Children enter kindergarten without any previously unidentified developmental delays and connected to developmentally appropriate services/supports

(Improved outcomes for children and families)

More children enrolled in early intervention services

(Improved services and supports)

Children receive timely developmental screening and referral to services

(Early Systems Changes)

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Training/professional development for ECE workforce on developmental screening and referrals)

(Practice Change)

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Monitoring Measures help us to understand the environment in which we work.

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Focus on Monitoring Measures (Environment)

What are monitoring measures?

- Measures that help us ‘keep a pulse’ on the environment that affects children, families, and our work
- Can be descriptive of family and child characteristics and/or environmental conditions

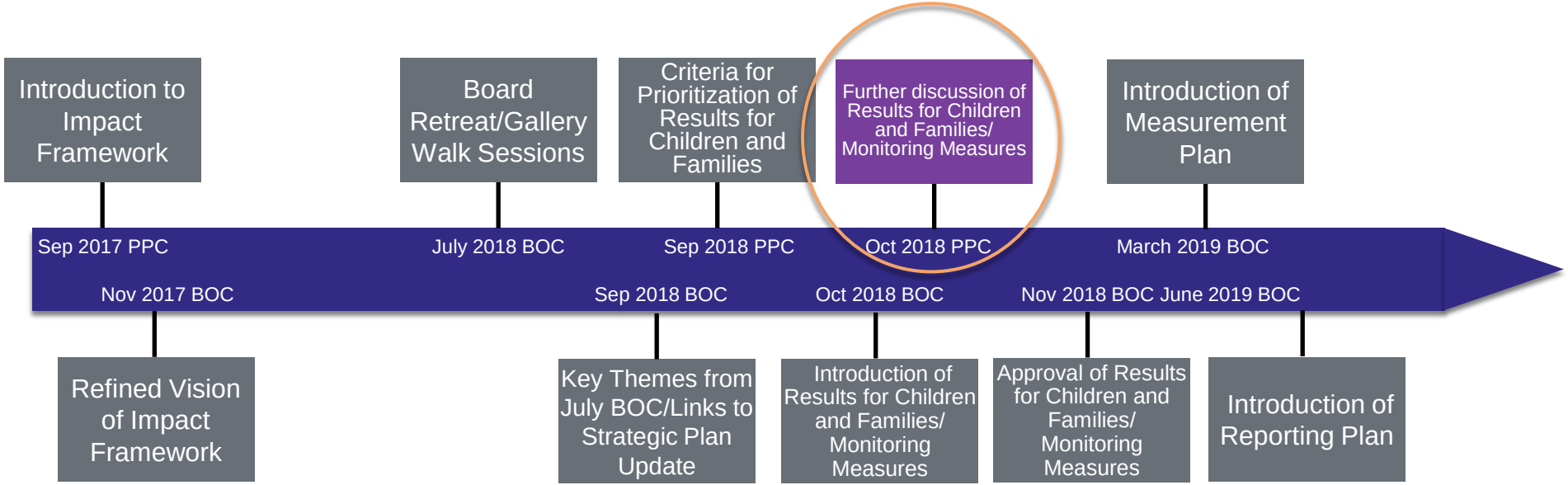
How will we use monitoring measures?

- Track trends over time
- Understand the context in which children and families live

List of Monitoring Measures

Child Characteristics	**Maternal Characteristics**	**Resources**
1) Birth Rates	11) Prenatal Care	18) Food Insecurity
2) Low Birth Weight	12) Breastfeeding	19) Homelessness
3) Infant Mortality	13) Education Attainment	20) Emergency Room Visits
4) Overweight/Obesity	14) Working Outside the Home	21) Health Insurance
5) Abuse/Neglect	**Family Characteristics**	**Community Characteristics**
6) Foster Care	15) Structure	22) Access to Transportation
7) Individual Family Service Plan	16) Housing Cost Burden	23) Access and Utilization of Public Libraries
8) Special Education	17) Income	24) Access to Parks and Recreation
9) English Learner Designation		
10) 3rd-Grade Reading Levels		

Next Steps for Impact Framework



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Key

BOC=Board of Commissioners Meeting PPC= Special Board/Program and Planning Committee Meeting

Thank You!

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Appendix

Criteria for Selecting Results for Children and Families

1. **Field Research and Evidence:** The degree to which field research and evidence identify outcomes most relevant to achieving our North Star

2. **Alignment with First 5 LA's Experience and Strengths:** The degree to which the outcome is aligned with First 5 LA's body of knowledge, experience, strengths and role (convener, catalyst, capacity-builder and integrator)

3. **Unique Role:** The degree to which First 5 LA is uniquely positioned to fill a gap in the field

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4. **Alignment with County/State Outcomes:** The degree to which the outcomes align with those being adopted or used by L.A. County or the State

1. **Children are Ready for School:** Children have the physical well-being and motor development, social/emotional and language development, and cognitive and general knowledge to enter Kindergarten ready to learn.

2. **Schools are Ready for Children:** Schools outreach to families of pre-K children, communicate expectations and standards, support family engagement, coordinate curriculum with pre-K providers, and have the capacity to connect children and families with the services they need.

3. **Families and Communities Prepare Children for School:** Communities have a stake in the healthy development of young children and an obligation to support families. High-quality early care and education is available and accessible, and information and services for children and families are accessible and culturally appropriate. 238

***Source**: National Education Goals Panel (1998). *The National Education Goals Report: Building a Nation of Learners, 1998.* Washington DC: U.S. Government Printing Office.

Prop. 10 Turns 20:

Celebrating Our Accomplishments, Reaching for Our North Star

Gabriel Sanchez
Director of Communications

October 12, 2018

FIRST 5 20 YEARS OUR KIDS OUR FUTURE

1ST LA first 5 la
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About this Presentation

1. Just what are we celebrating exactly?
2. Our short and long-term goals
3. Our strategies and tactics
4. What's next and questions you may have

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What We are Celebrating

- In November 1998, California Voters approved Proposition 10
- The measure levied a $.50 tax on cigarettes and $1 on other tobacco products, like cigars, that existed at the time
- We are celebrating the passage of the measure and First 5 LA's impact for children and families

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Our Goals

- Use 20th Anniversary as a platform to build our brand as an expert on early childhood development
- Build understanding of our shift to policy and systems change to maximize results for kids
- Celebrate past accomplishments, show how they inform our current goals and approaches
- Activate existing and new partners to support our goals
- Change narrative from “if we should” to “when” and “how” on addressing early childhood issues

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Our Strategies

- Use the anniversary as a way to discuss our ongoing work and how it is evolved to address the needs of young children and their families today through policy and systems change

- Use messaging on social media to reinforce the belief that caring for a child's well-being is bigger than any one person or organization – it is a shared responsibility with shared rewards.

- Use events to help change the narrative from "if we should" to "when" and "how" on addressing early childhood issues and activate partners

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Our Tactics

- Use a 20th Anniversary event with a “Data Walk” and panel discussion to educate and activate potential partners
- Use a Communities event to celebrate Best Start Community Partnerships
- Use 20th anniversary logo and messaging on all digital properties and social media channels
- Introduce new website landing page to highlight First 5 LA programmatic, policy and systems change wins
- Create content for distribution on social and digital channels

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Events

- 20th Anniversary event on November 9th, Communities event on November 16th
- Share our goal that by 2028, all kids enter kindergarten ready to succeed in school and life
- Attract non-early childhood development leaders in order to build relationships and future partnerships
- Utilize these events to set the foundation for a series of annual events for influencers that will help educate leaders and build partnerships in support of First 5 LA's goals for young children

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Next Steps

- Filming a video of “First 5 LA in action” starring a special guest.
- Finalizing and refining a list of past accomplishments, showing how they helped inform our current goals and approaches
- Executing our event plans
- Developing content for internal communications, e-blasts for stakeholders, and interviews and pitches for media coverage
- Continue development of new website at www.First5LA.org that will engage decision makers and stakeholders

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Questions?

“History will judge us by the difference we make in the everyday lives of children.”

- Nelson Mandela

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LASTING CHANGE FOR KIDS:
Advancing Policies & Coordinating Systems and Support

We all have a hand in the future of our children!

In collaboration with Families, Early Care and Education Systems, Communities and Health Systems, First 5 LA is committed to helping families grow stronger and readying children to succeed in school and life.

Through four overarching goals First 5 LA is working to:

1. Strengthen systems and services that help strengthen families.
2. Empower parents and communities to make positive change.
3. Expand access to affordable, quality early care and education for all children in L.A. County.
4. Improve and support the development of all children through early screenings, interventions, and connections to family-centered services.

Together, we're giving kids the best start.

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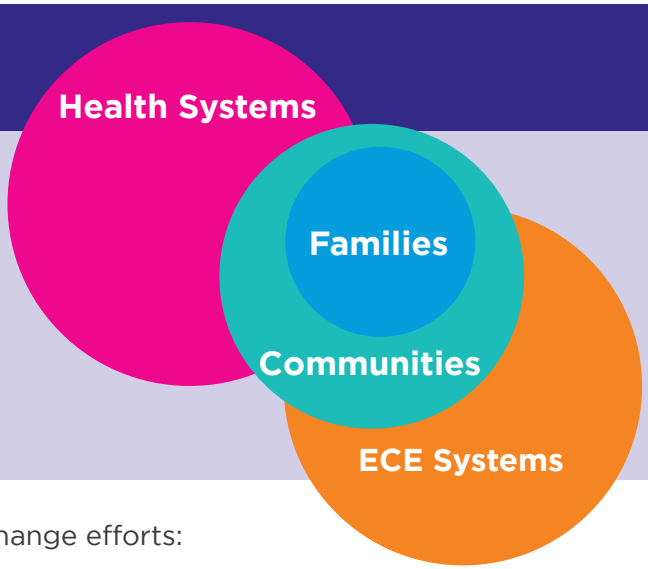
FIRST 5 20 YEARS
OUR KIDS OUR FUTURE

Rev. 042518

First 5 LA Policy Agenda

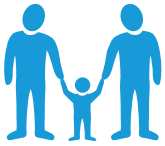
First 5 LA, in partnership with others, strengthens families, communities, and systems of services and supports so all children in Los Angeles County enter kindergarten ready to succeed in school and life. To achieve this mission, First 5 LA advances community-informed policies that coordinate and strengthen systems supporting families with children birth to five, and promotes the strength and stability of First 5 LA as a critical voice for Los Angeles County's youngest residents.



The following goals guide First 5 LA's policy and systems change efforts:

Strengthen systems and services that promote the well-being of families.

- Expand access to high-quality family strengthening services, prioritizing voluntary home visiting, which optimize child development and connect families with appropriate supports.
- Promote and protect family services and supports intended to ensure families with young children are self-sufficient and can meet their needs.



- Improve systems that enable service delivery to be coordinated and family responsive.

Promote parents and communities as critical voices in policy and systems change.

- Strengthen community leadership to effectively drive and contribute to improvements in the policies, practices, relationships and norms that directly impact families and neighborhoods.
- Increase opportunities for parents and residents to be meaningfully involved in decision-making on issues related to young children and their families.

- Ensure community systems and policies are accountable for the inclusion of family voice in policymaking.

Expand access to affordable, quality early care and education for all children in LA County.

- Increase public investment in quality early care and education for children birth to five.
- Embed quality standards and support ongoing quality improvement in all publicly funded early care and education settings.

- Strengthen the early care and education workforce through increased compensation, competencies, and professional development.

Improve systems to support the optimal development of all children through the earliest screenings, interventions, and connections to family-centered services.

- Ensure all children receive early and periodic validated developmental and behavioral screenings and appropriate interventions.
- Enhance capacity and coordination across systems providing early identification and intervention services.

- Strengthen child and family serving systems to prevent, anticipate, and respond appropriately to adverse experiences, trauma, and toxic stress.

Visit us online at *First5LA.org* and follow us on Twitter and Facebook @First5LA

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FIRST 5 20 YEARS
OUR KIDS OUR FUTURE

Rev. 042518

June 14, 2018

Dear Commissioners,

As many of you know, the legislative leadership reached a budget deal for fiscal year 2018-19 on Friday. We anticipate that the Legislature will pass the final budget bill by end of week, and the Governor will sign the bill into law soon after.

We are gratified to share that this year's budget will direct well over $1 billion to services, systems and supports for our youngest Californians. First 5 LA played an important and unprecedented role in both instigating and imagining this year's budget and we could not have done this work without the support of our Board and partners. This represents a formidable down payment on our shared future and we are proud of this work, but we also must lift up the urgent necessity of sustained and more targeted investments in the future to address the enormity of our youngest children's unmet needs.

For this year's budget, here are the highlights:

Family Strengthening and Health

- $158.5M to fund home visiting programs for families receiving CalWORKs assistance. Informed directly by LA County's pilot program, a partnership between the Department of Public Social Services and First 5 LA, the state's CalWORKs Home Visiting Initiative (HVI) will provide funding to counties through a competitive grant process to test the impact of home visiting programs upon families. The pilot initiative will be funded through 2021, with the intent to expand the program to serve more families pending the pilot's success. This is the first time the state is directing funds toward home visiting programs, a major victory for First 5s and young children alike;
- $90M starting in FY 18-19, and eventually $360M annually, to ensure no child in California lives in deep poverty. Currently, due to the size of California's CalWORKs grants, some families receiving state cash assistance are earning less than 50% of the federal poverty level. This agreement, which aligns with Senate Bill (SB) 982 on First 5 LA's legislative agenda, will increase the minimum CalWORKs grant for families to at least 50% of the federal poverty level; and
- $8M to establish the California Perinatal Equity Initiative to expand the scope of interventions provided under the Black Infant Health Program by fostering Community Centers of Excellence and promoting the use of interventions designed to fill gaps in current programming offered through the Black Infant Health Program in 15 counties. This funding builds on LA County's focus on birth disparities and enables further focus and funding to achieve better and more equitable results.

Early Care and Education

While falling short of the "Billion for Babies" championed by First 5 LA and the state Early Care and Education Coalition this year, the budget includes a total of more than $900M in new funding to support improved quality, systems and expanded access to programs. Key provisions of the budget include:

- $409.2M in federal Child Care Development Block Grant (CCDBG) and state general funds to create 13,407 new alternative payment spaces, a program primarily used to support access for infants and toddlers;

- $184.6M honoring previous agreements negotiated by the Governor and Legislature in past years' spending plans. The funds will add 2,959 new full day preschool spaces, provide for preschool cost of living adjustments, and annualize reimbursement rate increases which were introduced during FY 17-18;
- $167M to create the Inclusive Early Education Expansion Grant program, which would help support young children with significant special needs; and
- $167.4M for various compliance, caseload, and rate adjustments including federal compliance activities and expanding cost of living adjustments for child care providers.

In addition to these significant increases in health, family strengthening, and early education spending, the budget includes funding that will support young children and their families:

- $135M to create a new, fully online community college and to fund increased online programs in existing community colleges. Among other programs, child development was called out as a focus area for the new online community college;
- Continued Proposition 56 funding to support increased reimbursement rates and incentives to medical providers serving children in both physical and oral health settings;
- $10M in one-time funding to support the All Children Thrive initiative, a project which involves UCLA, Public Health Advocates, and the state Department of Public Health. The three year project will focus on trauma and equity;
- $90.3M to support statewide Census 2020 activities. First 5 LA and the First 5 Association are already connecting to local and statewide census efforts to ensure young children are accurately counted while balancing concerns around immigration status and federal enforcement activities;
- $5M to create a Children's Mental Health Incubator at the state's Mental Health Services Oversight and Accountability Commission (MHSOAC);
- $10M to fund free diaper distribution to CalWORKs families; and
- $200M to create a Safety Net Reserve, intended to promote the stability of the state's CalWORKs safety net programs.

First 5 LA's policy team, in partnership with our state advocates at California Strategies, the First 5 Association, and our Programs division colleagues leading our systems work in LA County, will continue to monitor trailer bill language and implementation of the budget, pursue our legislative agenda, and highlight opportunities for our County partners to apply for and receive new funding.

While we appreciate the increased funds for children in this year's budget, we know our state leaders –and our next Governor – will need to continue and build upon these initial investments to better support children and families from the earliest moments possible. Our team stands ready and in fact has already begun partnering with others to make this vision a reality.

Thank you for your leadership and support for First 5 LA in this important advocacy work and we look forward to the partnerships and results ahead.

May 30, 2018

The Honorable Holly Mitchell, Chair
Senate Budget Committee
State Capitol, Room 5080
Sacramento, CA 95814

The Honorable Phil Ting, Chair
Assembly Budget Committee
State Capitol, Room 6026
Sacramento, CA 9581

Dear Senator Mitchell & Assemblymember Ting:

The Early Care and Education (ECE) Coalition is a partnership of early childhood education advocacy and service organizations working together to secure access to high quality early learning and care for California's low-income children and families. Early care and education is vital to giving California's children everything they need for a bright future while supporting working families, and we urge you to support a $1 billion increase in the 2018-19 budget to meet their child care needs.

The severe undersupply of infant and toddler care is creating a crisis for working parents, their families, our businesses, and our state's future. Our youngest children need the most care, but the least help is available for their families. We urge you this budget year to commit to making critical, substantial investments that meet the needs of working families, provide new child care spaces, adequate per-child funding, age appropriate facilities and infrastructure, start-up support, and professional development for all care settings.

California is the 5th largest economy in the world, yet it is providing affordable infant and toddler child care to less than 14% of eligible families. In contrast, United Kingdom, the 6th largest economy in the world, provides universal early care and education for 3- and 4-year-olds, as well as 30 hours a week of enriching care for infants and toddlers in families making less than $136,000 annually. With support and investment in care for babies and toddlers, California will be creating a more seamless support system for children from the beginning of life to preschool and beyond.

Congressional Republicans and Democrats came together to increase the Child Care and Development Block Grant (CCDBG) by $5.8 billion in Fiscal Years 2018 and 2019. California will receive an additional $231 million this year for child care, with the expectation that the increased funds will be used to help more low-income children get the nurturing care they need to thrive while their parents are working. California has an $8.8 billion surplus as of the May revised budget. **We have faith that California can exceed the federal government's investment and follow their wisdom by investing in children from the beginning of their life.**

Specifically, we request that you take the following actions:

1) *A $1 billion increase in flexible child care spaces to immediately improve access for California's families, as well as increasing the infant/toddler factor to better reflect the actual cost of high-quality care.*
2) *Provide a significant investment of one-time dollars across the ECE system so providers can open their doors to all our babies and toddlers in need by:*
    - *Reestablishing professional development days for Title 5 providers;*
    - *Providing subsidized child care centers with start-up grants so providers can begin to convert existing preschool classrooms into appropriate infant and toddler rooms; and*
    - *Providing additional funding to the Child Care Initiative Project to recruit and train new family child care providers;*
    - *Providing funding for the consumer education database.*

We thank the Legislative Women's Caucus for their leadership in these efforts and whole-heartedly agree that California's working families ought to have the child care they need to thrive. In addition to the organization logos pasted above, please see the additional organization logos pasted below the letter.

If you have any questions or need technical assistance, do not hesitate to contact us.

The Early Care and Education Coalition

Cc: Budget Conference Committee Conferees

Early Care and Education Coalition

Advancement Project California

AFSCME Child Care Providers United

Bay Area Council

California Alternative Payment Program Association (CAPPA)

California Association for the Education of Young Children (CAEYC)

California Child Care Resource & Referral Network

California Child Development Administrators Association (CCDAA)

California Head Start Association

Californians Together

Center for Early Learning

Child Care Alliance Los Angeles

Child Care Law Center

Child Care Resource Center, Inc.

Child360

Children Now

Common Sense Kids Action

Council for a Strong America

Crystal Stairs, Inc.

Early Edge

Fight Crime: Invest in Kids California

First 5 Association of California

First 5 CA

First 5 Contra Costa

First 5 LA

Kidango, Inc.

Kindercare Education

Los Angeles Area Chamber of Commerce

Mission: Readiness

MomsRising/ MamásConPoder

Northern Directors Group

Parent Voices

PEACH

SEIU California

Silicon Valley Community Foundation

United Ways

Additional Supporting Organizations

2-1-1 Humboldt Information and Resource Center

2020 Mom

211 Tulare County

A Black Education Network (ABEN)

Abriendo Puertas/ Opening Doors

Alameda County Early Care and Education Program

All Stars Helping Kids

BANANAS, Inc.

Berkeley Organizing Congregations for Action

BreakingTheCycles

California Center for Rural Policy

California Child Care Coordinators Association

California Partnership

California School Nurses Organization

Californians for Quality Early Learning

Canal Alliance

CASA of Yolo County

Castro Plaza Family Resource Center

Center for Reaching & Teaching the Whole Child

Child Care Coordinating Council of Nevada County

Child Care Coordinating Council of Sonoma

Child Care Partnership Council, San Mateo County

Child Development Resources of Ventura County, Inc.

CocoKids

Community Action Marin

The Children's Movement of California | 1404 Franklin Street, Ste 700, Oakland, California 94612 | T: 510.763.2444 F: 510.763.1974

Community Action Partnership of San Luis Obispo County

Community Equity Collaborative

Community Health Initiative Napa County

County of San Mateo

Dunsmuir Community Resource Center

Earth Mama Healing Inc.

East Bay Asian Youth Center (EBAYC)

EcoBirth - Women for Earth and Birth

Edgewood Center for Children and Families

Educate78

Educational Results Partnership

Ellis Alden Vineyards

Equal Justice Society

Family Paths, Inc.

Family Resource and Referral Center

Family Service Association

Family Voices of California

First 5 Alpine County

First 5 Butte County

First 5 Glenn County

First 5 Napa County

First 5 San Luis Obispo County

First 5 San Mateo County

First 5 Sierra

First 5 Tulare County

First 5 Tuolumne County

Friends of the Family

Gatepath

Golden Oak Montessori School of Hayward

Half Moon Bay Brewing Company

Healthier Kids Foundation

Isla Vista Youth Projects, Inc.

Kidspace Children's Museum

KidWorks

Kings Canyon Unified School District

Lincoln

Little Manila Foundation

Lucile Packard Children's Hospital/ Stanford Children's Health

Making Change For Children

Maternal Mental Health NOW

MILPA

MindSpark Custom Learning Solutions

Options for Learning

Orange County United Way

Pacific Community Solutions, Inc.

Para Los Niños

Partners In Impact

PDI Surgery Center

Peace Over Violence

Persyn Law & Policy

Promise Venture Studio

Public Health Advocates

Redwood City Child Development Program

San Francisco Office of Early Care and Education

Siskiyou Community Resource Collaborative

Sisters of the Holy Family

Solano Family & Children's Services

Teen Success, Inc.

The Village Family Services

Tikun Olam Foundation

Trauma Camp

Valley Oak Children's Services

Valley View Children's Center

Waking the Village

YMCA of San Diego County

Young Storytellers

Youth Safety Partners

An Advocacy Odyssey

By Jeff Schnaufer
September 26, 2018

For First 5 LA, the journey toward sponsoring its first state legislation did not begin in a conference room, at a power lunch or anywhere near a Sacramento lawmaker's office.

It began late last fall in the back seat of a rented Nissan Altima on a winding, two-lane highway between Monterey and San Jose.

As Public Policy and Government Affairs Director Peter Barth drove back to the San Jose Airport from the First 5 Association Conference in Monterey, Senior Policy Strategists Becca Patton and Charna Martin shared a set of earbuds during a fortuitous telephone call with Assemblymember Kevin McCarty (D-Sacramento) and his staff.

The phone meeting provided Martin and Patton the opportunity to discuss with McCarty the importance of early screenings for developmental delays in children. It's a challenge the two knew well through First 5 LA's First Connections and Help Me Grow-LA work. Through this policymaking in action, the wheels began rolling toward the creation of Assembly Bill 11, a bill to improve developmental screening rates for low income children age 0-3.

In the coming weeks, Martin worked closely with AB 11 co-sponsors Children Now and the First 5 Association to help McCarty shape new legislative language for the bill, which the lawmaker introduced this January. AB 11 became the first bill ever sponsored by First 5 LA.

The milestone marked the first time that First 5 LA helped craft legislation in the earliest moments possible, a turning point guided by First 5 LA's policy and systems change agenda approved by its Board in November 2017. The legislation also marked the first time First 5 LA was listed as a public supporter for a bill at the start of a legislative session.

"AB 11 had unanimous support, "That is huge for our first bill." *-Charna Martin*

Research reveals that early developmental screenings are vital to helping children succeed. All kids, starting at birth, are expected to meet certain developmental milestones as they grow, including how they use language, how they move, how they interact with others, and how they manage emotions. Not all children meet these milestones at the same time and sometimes delays occur for a variety of reasons. If caught early, however, these challenges can be mitigated or even eliminated with the

proper help and support. Yet nearly 80 percent of California's children go unscreened for developmental delays. Read recent articles on the issue here.

Since AB 11's first hearing on January 9, the legislation has been vetted through five legislative committees and three legislative floor votes, receiving 118 "yes" votes and zero "no" votes in the process.

"AB 11 had unanimous support," Martin said. "That is huge for our first bill. We've never sponsored legislation before. That was big for us. And it's exciting because it's good policy. Prevention and early identification strategies like developmental screenings for young children ensure the long-term viability of our expanded Medi-Cal program and the Affordable Care Act in general. It's a very specific problem and solution we went after."

Along the way, Martin and First 5 LA's policy team were often in Sacramento or helping to coordinate a group of voices supporting AB 11. At last count, 77 organizations publicly supported the legislation, and the team engaged with nearly 200 organizations over the year. The bill now sits on Gov. Jerry Brown's desk for consideration.

"This is a huge moment for First 5s and First 5 LA in particular," Barth said. "We are pleased to see the tremendous progress the issue of early identification and intervention has made in Sacramento this year as a result of AB 11."

A BANNER YEAR FOR BILL SUPPORT

In a banner year for state legislative advocacy, First 5 LA supported 10 other bills as they passed through the California Legislature. The bills included a variety of issues affecting young children and their families aligned with the outcome areas under First 5 LA's strategic plan, from family strengthening to health to early care and education. At the same time, First 5 LA also advocated to prioritize spending on California's youngest residents in the state budget, which was approved in June with more than $1 billion in additional funding to services, systems and supports for young children.

In support of these efforts, First 5's policy and advocacy team racked up some impressive numbers attending meetings with state lawmakers throughout Los Angeles County and in Sacramento (see related article).

"This is a huge moment for First 5s and First 5 LA in particular." *-Peter Barth*

Whether advocacy for early childhood issues is being conducted in Sacramento or on the national stage in Washington, D.C., Barth emphasized collaboration as a key to success.

“We work with state advocates at California Strategies and federal advocates at The Raben Group to represent First 5 LA on a daily basis in our capitals, and we partner with organizations like Advancement Project, Children Now, Child 360, the Child Care Alliance of Los Angeles, the Los Angeles Area Chamber of Commerce, and Early Edge, among others. We also play a key role convening various advocates to develop common policy solutions for children,” Barth said.

Along with AB 11, four other bills supported by First 5 LA passed through the Legislature and to the governor’s desk for consideration. A summary of and link to these bills — plus comments of support from parents, child care providers and First 5 LA associates and partners — are provided below along with the bill’s latest status as of Sept. 27. Sunday is the last day for Gov. Brown to sign or veto these bills passed by the Legislature.

AB 605 (Assemblymember Mullin) – Signed by Governor Brown

Day Care Centers: Birth to first grade license option. Creates a single license for center-based care regardless of ages served.

Why it’s important to child care centers and parents

“We have two sites that I oversee on campus at CSUDH. One is an infant toddler up to 35 months and the other is a preschool with a school age option. We have two licenses, one for each site. From this bill, I understand we would be under one license, which would be great for us. For example, I have a child in preschool that is moving back to the infant toddler center because he needs to grow developmentally with social and emotional skills. I have to reenroll him in a whole other program. It was hard for this parent. There is the stigma that the child is moving back. She was in tears. I said ‘No, we’re not moving him back. We’re moving him forward so he can get support in this area.’ With one license, it would be simpler. We could move him to a different classroom.” – Michelle Johnson, director, Cal State University Dominguez Hills Infant-Toddler Development Center and program director for CSU Dominguez Hills Children’s Center and member of the Early Learning Alliance.

“It makes complete sense to give early educators (child care providers) the flexibility to offer a continuum of services, especially when we know that there is a critical need for more spaces for infants and toddlers. AB 605 takes away policy restraints that are outdated, and allows early educators to be more responsive to the needs of babies, children and families.” – Gina Rodriguez, First 5 LA Early Care and Education program officer

AB 2289 (Assemblymember Weber) - Signed by Governor Brown

Pupil rights: pregnant and parenting pupils. The bill would allow pregnant or parenting pupils to receive between six to eight weeks of parental leave — and a parenting pupil not giving birth to receive four weeks of parental leave — in order for them to care for and bond with an infant within the year after birth. During this leave, a pregnant or parenting pupil would not be required to complete academic work or other school requirements. Upon returning to school, the pupil would be entitled to make up work missed and remain enrolled in their school for a fifth year, if needed, in order to graduate.

Why it's important to parents

"I am speechless and so happy that I – along with other teen moms – helped this bill get passed! I am extremely grateful that now teen moms get to have an amazing opportunity to bond with their babies the way they're supposed to! Also, that they don't have to worry about a deadline to turn their work in or stress about not getting it done. I couldn't be happier!" – Evelin Balbuena-Galvez, who traveled with other young moms from Best Start Compton-East Compton to Sacramento to support AB 2289

AB 2626 (Assemblymember Mullin) - Signed by Governor Brown

Child Care and Development Services Act: This bill would make a number of changes to family eligibility, contracting, and professional supports to help counties capture more funding allocated to child care each year.

Why it's important to child care providers and families

"AB 2626 is an unprecedented bill. With this bill, California is finally saying we value families and children. This bill addresses many issues we have voiced for many years like professional development, income guidelines and birth cutoff dates, to name a few. The ability to provide professional development and allowing more families to be eligible for our programs will make a positive impact on our state." – Monica M. Garcia, director, Child Development Center at Los Angeles Southwest College and member of the Early Learning Alliance

"Every year, millions of dollars meant for early childhood education are returned to the state – yet millions of families in our state are on wait lists for child care. For 15 years, counties have been testing and piloting policy changes to capture more of these child care dollars and serve more families. AB 2626 will scale up the most effective and proven of these policies, so that all counties in the state can better meet the needs of families and connect them to high-quality child care." – Margot Grand Gould, policy director, First 5 Association

AB 2960 (Assemblymember Thurmond) - Signed by Governor Brown

This bill requires the California Department of Education (CDE), to convene a stakeholder workgroup by June 30, 2019, to evaluate and provide recommendations on the development of an online portal for the state's child care and development services and to submit a report on its findings to the Superintendent of Public Instruction by January 1, 2020. It requires, by January 1, 2021, the superintendent to submit to the Legislature a report proposing plans for the online portal, based on the recommendations from the workgroup. The bill then requires the CDE to post a portal on its website, by June 30, 2022.

Why it's important to child care providers, parents and children

"I can be proud and tell my son that I helped other teens be successful in school and graduate without even knowing them." – *Evelin Balbuena-Galvez*

"The need for a 'no wrong door' online portal for parents pursuing public child care support has been a topic of discussion in Sacramento for many years. If signed, AB 2960 would sanction the visioning of a comprehensive early childhood information system, which could intersect with our K-12 longitudinal data systems, as well as other child health and welfare systems, to present a more complete picture of the children we serve, as well as a more streamlined interface for parents as they access support for their families, including preschool and child care." – Erin Gabel, First 5 California deputy director of External and Governmental Affairs

A FOUNDATION TO BUILD ON

All of these efforts are building upon First 5 LA's track record of success, Barth said. Last year, thanks to the work of dedicated advocates including First 5 LA, a number of state policies were changed to help make things work better for young children and their families. First 5 LA strongly supported all of these bills, among others that were signed into law by the governor, and for the past few years has taken positions on state and federal legislation aligned with its priorities.

From the shaping of legislation in its earliest moments to coalition building to an expanding platform of bills on its legislative agenda, these important indicators illustrate the progress First 5 LA is making each year to influence state policy that prioritizes and positively benefits young children and their families.

Even when a bill is vetoed by the governor, a policy win can occur, as with AB 11.

Despite unanimous support in the legislature, Governor Brown vetoed AB 11 on September 20. Although disappointing, Barth noted that the veto offers an opportunity to further highlight and bring awareness to the issue of early developmental identification and intervention and to build on the momentum created by AB 11.

“The good news is that the bill is not the focus of our work,” Barth said. “It was just one opportunity to advance our goals which are to improve data and oversight, increase the number of timely and appropriate screens, and ultimately connect more children with the developmental services they need, deserve, and should be receiving.”

Perhaps even more valuable are the connections, the collaboration, and the influence that arose from elevating the issue of early identification and intervention during the past year among Sacramento lawmakers through AB 11.

“It’s a policy win,” Martin said. “We have a long game here. It’s a foundation we can build on. We had a really successful run for the first bill we ever sponsored. It gives us more of a roadmap and more of a partnership opportunity to be able to continue to build and shape this issue and to broaden it. Not just in early identification through screening and pediatricians but appropriately linking those kids to early identification interventions as soon as possible. This creates connections and has ramifications for our home visiting programs as well as early learning programs and the K-12 school system. This is the issue development we need to be doing. And it’s just a start.”

State and Federal Budget and Legislative Year in Review

Peter Barth

October 11, 2018

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Discussion Overview

- Review Policy team activities

- Highlight state and federal policy changes
- Preview fall activities and emerging priorities for 2019

Where Does Policy Happen?

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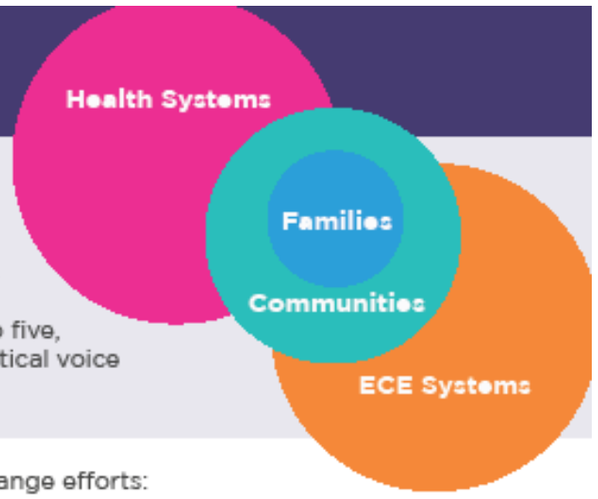
Public Policy and Government Affairs

- Build relationships with 56 state and federal elected officials representing LA County
- Build relationships with policymakers leading state and federal agencies impacting First 5 LA priorities
- Shape state and federal public policy and systems change aligned with First 5 LA's policy agenda
- Develop advocacy campaigns with partners and supporting a strong, coordinated early childhood advocacy field
- Support a First 5 network approach to statewide and federal advocacy

First 5 LA
Policy and Systems Change Agenda



First 5 LA, in partnership with others, strengthens families, communities, and systems of services and supports so all children in Los Angeles County enter kindergarten ready to succeed in school and life. To achieve this mission, First 5 LA advances community- informed policies that coordinate and strengthen systems supporting families with children birth to five, and promotes the strength and stability of First 5 LA as a critical voice for Los Angeles County's youngest residents.

The following goals guide First 5 LA's policy and systems change efforts:

Strengthen systems and services that promote the well-being of families.

- Expand access to high-quality family strengthening services, prioritizing voluntary home visiting, which optimize child development and connect families with appropriate supports.
- Promote and protect family services and supports intended to ensure families with young children are self-sufficient and can meet their needs.
- Improve systems that enable service delivery to be coordinated and family responsive.

Promote parents and communities as critical voices in policy and systems change.

- Strengthen community leadership to effectively drive and contribute to improvements in the policies, practices, relationships and norms that directly impact families and neighborhoods.
- Increase opportunities for parents and residents to be meaningfully involved in decision-making on issues related to young children and their families.
- Ensure community systems and policies are accountable for the inclusion of family voice in policymaking.

Expand access to affordable, quality early care and education for all children in LA County.

- Increase public investment in quality early care and education for children birth to five.
- Embed quality standards and support ongoing quality improvement in all publicly funded early care and education settings.
- Strengthen the early care and education workforce through increased compensation, competencies, and professional development.

Improve systems to support the optimal development of all children through the earliest screenings, interventions, and connections to family-centered services.

- Ensure all children receive early and periodic validated developmental and behavioral screenings and appropriate interventions.
- Enhance capacity and coordination across systems providing early identification and intervention services.
- Strengthen child and family serving systems to prevent, anticipate, and respond appropriately to adverse experiences, trauma, and toxic stress.

Public Policy Activity

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Year in Review: Budget

- **State Budget** – More than $1 billion in new funding for early childhood, including:
  - $158M for CalWORKs home visiting
  - ~16,000 new child care and state preschool spaces
  - $360M to increase the minimum CalWORKs family grant
  - $8M to create the California Perinatal Health Equity Initiative

- **Federal Budget** – Increases in early childhood spending, including:
  - $200M increase for Head Start
  - $50M increase for Child Care Development Block Grant
  - Continued funding for Preschool Development Grants
  - $470M increase for IDEA Part C infant and toddler grants

Year in Review: Legislation

- **Assembly Bill 605** – Integrated child care licensing
- **Assembly Bill 2626** – Streamline early learning program standards
- **Assembly Bill 2698** – Increased reimbursement for child care providers offering behavioral health services
- **Assembly Bill 2960** – Online database for early care and education resource and referral
- **Assembly Bill 2289** – Family leave standards for pregnant and parenting students

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Year in Review: Assembly Bill 11

- First bill sponsored by First 5 LA
- Unanimous support in the legislature
- 77 supporting organizations and engagement with over 200 groups

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- Despite veto, increased awareness of the importance of developmental screens and early intervention
- New legislative champions, opportunities with new Governor and Executive Branch leadership

Building Champions Early

- **Governor:** Choose Children
- **Legislature:** Candidate engagement
- **First 5 Network:** Policy Summit
- **New Advocates:** Economic Summit
- **Aligned Funders:** Early childhood state advocacy funder coordination

Additional Advocacy Priorities

- **Immigration:** Public charge

- **Census 2020:** Counting all young children

- **Cannabis:** Maternal and child health, education, and potential funding

Emerging Opportunities

- New advocacy partners in health, child welfare, anti-poverty
- New Governor, Superintendent of Public Instruction
- Early care and education a growing, bipartisan priority for voters, candidates
- Strong revenue forecast for 2019

Policy Department Family

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FIRST 5 LA

SUBJECT:
Expiring Initiatives Update and Recommended Extension of Little by Little Contract with Public Health Foundation Enterprises (PHFE) Women, Infants, and Children (WIC)

BACKGROUND:
The purpose of the Expiring Initiatives process is to successfully close out and capture lessons learned from First 5 LA's expiring investments. Expiring Initiatives represent ongoing work of the Commission that was approved through the prior strategic plan. Every year staff report to the Board about the findings of this process.

Per the Board approved Governance Guidelines (Guideline #7), all First 5 LA multi-year service-related investments end pursuant to the time stated in their original allocation or grant award. Governance Guideline #7 also requires staff to review and report to the Board on expiring initiatives.

The Expiring Initiatives review process encompasses six principal components. To capture lessons learned, the review examines:

1. Whether the initiative is time-limited and/or has a capacity-building focus
2. The success of the initiative in completing its intended deliverables and achieving outcomes
3. The initiative's impact on a countywide or population level (if applicable)

In addition, the review considers:

4. Whether the initiative has a clear, viable sustainability opportunity
5. Whether the initiative aligns with the 2015-2020 Strategic Plan (at the outcomes, strategy, and investment guidelines level)
6. Relevant changes in the current landscape and environmental context

DISCUSSION:
The Expiring Initiatives review process has been completed for four legacy investments, At-Risk Fathers Investment, Black Infant Health, Parent Child Interaction Therapy (PCIT), and Little by Little. These legacy investments are scheduled to end on or before June 2019. Staff is recommending that Governance Guideline #7 be waived for the Little by Little investment to allow the grantee to use the entire $30M allocation and extend the timeframe until June 2023.

The table below outlines the Legacy Investments that will be presented to the Commission, highlighting some of their accomplishments, challenges and lessons learned, concluding with Board action requested in November for Little by Little.

Initiative	Board Approved Allocation	Scheduled End Date	Initiative Description
At-Risk Fathers Investment	$600K	12/31/18- 2/28/19[1]	• Targets systems that regularly engage fathers with children prenatal to age five who are at-risk of, involved in, or transitioning out of child welfare involvement or probation with the intent of helping them further their education, obtain stable employment, and/or become more positively engaged as a parent and caregiver.

[1] Because each of the four grantees completed contract negotiations on different timelines, they have different end dates. The City of Long Beach and Friends Outside Los Angeles County are scheduled to end on 12/31/18. Children's Institute International is scheduled to end on 1/31/19 and National Compadre Network on 2/28/19.

Initiative	Board Approved Allocation	Scheduled End Date	Initiative Description
Black Infant Health	$13M	6/30/19	• Supports the state adopted model, including group intervention and, in initial years of initiative, case management, home visitation and provision of mental, behavioral and public health services.
Parent Child Interaction Therapy (PCIT)	$20M	6/30/19	• Expands access to PCIT, an evidenced-based therapy that has been successfully used to prevent child abuse by working with parents and young children ages two to seven years old with significant behavioral challenges (Note: First 5 LA's funds will only be spent on children up to age 5).
Little by Little	$30M	9/30/19	• Administers low-dose, low-cost, evidence-based Women, Infants and Children (WIC) enhancement that provides high-quality, age-appropriate books and handouts to families as well as anticipatory guidance regarding early literacy and safety awareness at 10 WIC sites. • Recommendation: Amend the contract to allow expenditure of the full $30M allocation, inclusive of the remaining $6,998,826 not currently contracted.

NEXT STEPS:
Staff will recommend at the November Board of Commissioners meeting that Governance Guideline #7 be waived for Little by Little legacy investment, allowing the grantee to use the total $30M allocation previously approved by the Board. This entails an extension of the Strategic Partnership and contract with PHFE to extend the end date from September 2019 to September 2023.

Expiring Initiatives

Manuel Fierro,
Director, Integration & Learning

Barbara Andrade-Dubransky,
Director, Family Supports

October 11, 2018

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Objectives

- To review the expiring initiative process and its purpose
- To report on findings for initiatives expiring through September 30, 2019
- To outline next steps

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Purpose of the Expiring Initiatives Review and Report Process

To successfully capture lessons learned from First 5 LA's expiring investments

Compliance with Governance Guidelines

The Governance Guidelines are foundational to our management of First 5 LA's investments:

- Each First 5 LA contract/grant will have an expiration date
- Multi-year services-related investments will end based on date in original allocation or grant award
- Any future funding after a contract term must be aligned with the new Strategic Plan
- First 5 LA staff will provide annual updates to Commission on expiring initiatives

Information Captured in the Expiring Initiatives Process

Capturing lessons learned:

- Was the initiative time-limited, and/or did it have a capacity-building focus?
- Did the initiative complete its deliverables and achieve its desired outcome(s)?
- Did the initiative have an impact at a countywide or population level?

Additional considerations:

- Does the initiative have a clear, viable sustainability opportunity?
- Does the initiative align with the 2015-2020 Strategic Plan (at the outcome, strategy and investment guidelines levels)?
- Have there been relevant changes in the current landscape and environmental context?

Legacy Investments Subject to FY18-19 Review Process

	Initiative	Initially Approved	Scheduled End Date
1	At-Risk Fathers	1/1/17- 3/1/17	12/31/18- 2/28/19
2	Black Infant Health	10/1/09*	6/30/19
3	Parent Child Interactive Therapy	10/12/12*	6/30/19
4	Little by Little	1/13/11*	9/30/19

**Initiative extended by the board of commissioners*

At-Risk Fathers Investment

Scheduled End Dates			
City of Long Beach	Friends Outside Los Angeles County (FOLA)	Children's Institute International (CII)	National Compadres Network
12/31/18	12/31/18	01/31/19	02/28/19

Initiative Description: $600,000 to target systems that regularly engage with fathers of children prenatal to age five who are at-risk of, involved in, or transitioning out of child welfare involvement or probation with the intent of helping them further their education, obtain stable employment, and/or become more positively engaged as a parent and caregiver

At-Risk Fathers Investment

Accomplishments

- Grantees met target systems-change objectives which differed by grantee.
- Grantees' system and policy change efforts resulted in sustainable changes for father engagement.
- The alignment of this policy and systems change work with federal funds was well received by the U.S. Office of Family Assistance and influenced their approach to supporting fatherhood engagement.
- First 5 LA developed strong relationships with Los Angeles County Youth Probation Office.

Challenges

- Difficult to increase cultural and institutional recognition of significance of the role of men in parenting
- Programs and services continue to be tailored for mothers and children

Lessons learned

- Policy and systems change work, particularly in the Justice System, is a long-term proposition due to multiple barriers; however, opportunities exist.

Going forward

- Continue to pursue opportunities to engage fathers through ongoing investments

Black Infant Health (BIH)

Scheduled end date: June 30, 2019

Initiative Description: $13 million to Los Angeles County Department of Public Health (LACDPH), City of Pasadena and Long Beach to support the state-adopted model, including group intervention and, in initial years of initiative, case management, home visitation and provision of mental, behavioral and public health services

Accomplishments

- Met performance measures related to service targets

Challenges

- BIH programs submit client-level data to California Department of Public Health. First 5 LA unsuccessfully attempted to obtain this data to better understand outcomes.

Lessons Learned

- The California state budget includes an additional $8M to address African-American birth disparities.

Black Infant Health (BIH)

Going forward

- Provide a no-cost extension to allow the grantees to complete work.
- First 5 LA will continue contributing to efforts led by Los Angeles County Department of Public Health to reduce birth disparities amongst African-Americans.

Parent Child Interactive Therapy (PCIT)

Scheduled end date: June 30, 2019

Initiative Description: $20 million to expand access to PCIT, an evidenced-based therapy that has been successfully used to prevent child abuse by working with parents and young children ages two to seven years old with significant behavioral challenges

Accomplishments

- As of FY 2016-2017 a total of 58 agencies have completed PCIT training.
- As of June 2018:
  - 174 therapists have been certified in PCIT.
  - 95 therapists are PCIT certified trainers.
  - Two mobile units are being procured to administer PCIT in communities (South LA and Antelope Valley) with service gaps.
- Built and continue to support a network of skilled PCIT providers in LA County by disseminating PCIT information to, and collaborating with, LA County government officials, child advocates, and mental health system representatives.

Parent Child Interactive Therapy (PCIT)

Challenges

- Clinician turnover was an early challenge that prompted development of a Train-the-Trainer approach.
- Solicitation for purchasing two mobile vans took significantly longer than projected.

Lessons learned

- Integrating the program into the culture of Los Angeles County Department of Mental Health was critical to success and required a comprehensive approach.
- The Project Team had a knowledge gap related to quality assurance documentation, legal requirements, protocols, etc. to ensure effective implementation.
- PCIT can be integrated into system coordination efforts with possible connections to Help Me Grow and to Trauma Informed/Resiliency efforts.
  - Los Angeles County Office of Education is currently exploring an adapted model for utilization in Head Start: Teacher Child Interactive Therapy.
- Overprojection of funds has resulted in a remaining balance.

Going forward

- PCIT will continue through ongoing Medi-Cal/Early & Periodic Screening Diagnostic & Treatment (EPSDT) funding with the expanded capacity support from First 5 LA.

Little By Little (LBL)

Scheduled end date: September 30, 2019

Initiative Description: $30 million allocation to administer low-dose, low-cost, evidence-based Women Infant Child (WIC) enhancement that provides high-quality, age-appropriate books and handouts to families as well as anticipatory guidance regarding early literacy and safety awareness at 10 WIC sites

Accomplishments

- Exceeded target participation rates, serving over 61,000/year starting in 2011
- Added value to WIC services by enhancing interactions between WIC staff and clients, capitalizing on a trusted platform, servicing two-thirds of all infants in LA County
- Increased child access to books - LBL will have distributed 1M developmentally appropriate books to low-income families across LA County this quarter
- Developed a comprehensive and multi-pronged sustainability plan

Significant Positive Outcomes

- Children who received four years of LBL services had higher school readiness and receptive language scores than children not participating in LBL
- LBL participants are 3.2 times more likely than non-LBL WIC participants to have a high home literacy score and 2.5 times more likely than the control group to have an above average home literacy score

Little By Little (LBL)

Alignment to the 2015-2020 Strategic Plan

- Aligned to Strategic Plan Families Strategy #2: “Pilot and promote the scaling of evidence-based parent/caregiver-engagement models that increase family protective factors in ECE and Health-Related settings.”
- Utilizes a trusted health-related setting to engage families and increase their knowledge about early childhood development
- Increases the scope and level of family engagement and impact, capitalizing on the stability and effectiveness of the WIC platform
- Demonstrates effectiveness and efficiency at achieving high-level outputs on a low-cost basis
- Impact on School Readiness (ECE)
  - Kindergarten Readiness Assessment efforts may provide an opportunity to assess LBL role in contributing to school readiness.
  - 60% of WIC families in Los Angeles County do not use child care on a regular basis and of those that do, 51% are in informal care settings.
  - Grantee is currently executing an additional impact study with two school districts (LAUSD and Pomona USD) to study school performance of WIC participants in order to support potential sustainability opportunities with each district.

Little By Little (LBL)

Challenges

- While still the largest early childhood platform in the county, WIC participation has decreased in recent years due to changes in the national policy landscape
  - Despite changes in landscape, all WIC recipients have opted into the program at the 10 LBL sites

Lessons learned

- Building on evaluation activities and sustainability efforts to date, LBL is working towards positioning the program for sustainability through policy and advocacy, social enterprise, and general fundraising efforts
- Leveraging a parent-trusted platform that is non-stigmatized and already provides nutritional support, augmented with literacy support

Recommendation

- Amend contract to allow expenditure of full $30M allocation, inclusive of the remaining $6,998,826 not currently contracted, with an estimated end date of June 2023

Justification

- *The primary purpose of the recommendation to extend this initiative is to ensure that the progress that has been made to sustain this program and its associated outcomes continues and is provided enough time to come to fruition. The overall 10-year time horizon for this sustainability plan is in keeping with industry standards for sustaining service infrastructure and capacity.*

Next Steps

- Execute standard contractual practices for expiring initiatives
- November Commission Meeting for Board Action to amend Little by Little contract

Questions

Agenda Item: 10
Date: October 11, 2018

First 5 LA

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

RECOMMENDATION:
This memo is provided as information for the Board's consideration at the October 11, 2018 Board of Commissioners meeting. First 5 LA staff will recommend at the November 10, 2018 Board of Commissioners meeting, that the Board approve the amendments to First 5 LA Board policies on Records Retention as listed below:

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

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

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

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

DISCUSSION:

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

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

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

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

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

NEXT STEPS:
First 5 LA staff recommends that at the November 10, 2018 Board of Commissioners meeting, the Board approve the amendments to First 5 LA Board policies on Records Retention as listed below:

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

- Approve Records Retention and Destruction policy (#E-1002) revision
- Approve Electronic Storage of Official Records policy (E# -1003) revision
- Approve First 5 LA Records Retention Schedule revision

If the requested changes are approved, they would be applied to the current list of eligible documents/records that is also included in your packet for consideration.

Los Angeles County Children and Families First Proposition 10 Commission

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

I. PURPOSE

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

II. APPLICATION

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

III. POLICY

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

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

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

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

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

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

IV. PROCEDURES

A. RECORDS RETENTION

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

For each type of record the schedule identifies the following:

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

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

a. Contractual obligations may impose longer retention periods

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

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

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

b. Electronic Document Management System

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

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

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

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

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

C. LEGAL HOLD

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

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

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

D. PURGE OF NON-RECORDS

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

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

above).

E. DESTRUCTION OF FIRST 5 LA RECORDS
Prior to destroying any records, the following steps shall be completed.

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

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

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

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

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

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

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

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

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

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

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

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

V. RESPONSIBILITIES

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

VI. REFERENCES/LEGAL AUTHORITY

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

VII. APPROVALS

_____ _____
John Wagner, Executive Vice President, Initiating Authority Date

_____ _____
John Wagner, Executive Vice President Date

_____ _____
Kim Belshé, Executive Director Date

Approved by Board of Commissioners November 8, 2018

Los Angeles County Children and Families First Proposition 10 Commission

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

I. PURPOSE

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

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

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

II. APPLICATION

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

III. POLICY

RECORDS RETENTION POLICY COMPLIANCE

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

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

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

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

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

"AIIM" the Association for Information and Image Management.

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

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

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

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

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

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

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

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

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

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

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

IV. PROCEDURES

PROCEDURE FOR CONVERTING AND STORING PAPER RECORDS IN THE EDMS

A. In consultation with legal counsel and the EVP or designee, the IT EDMS Administrator is the First 5 LA official responsible for oversight of the EDMS. The EVP or designee shall provide assistance and guidance to First 5 LA departments. Division Vice Presidents (VP) are responsible for ensuring the intent of this administrative policy is carried out. The Information Technology Department is responsible for ensuring the EDMS serves as a trusted system for storage and reproduction of First 5 LA records that originated in paper format.

B. Identifying Paper Records to be converted and stored
    1. All records governed by the Records Retention and Destruction policy may be converted and stored in the EDMS. Each Division VP shall determine which records for their department will be stored in the EDMS.

    2. The EVP (or designee) shall work with each First 5 LA department to prioritize their records for conversion and storage in the EDMS.

    3. Unless a draft is being retained as a First 5 LA record, preliminary drafts should not be stored into the EDMS.

    4. Each First 5 LA department is responsible for converting and storing that department's records into the EDMS.

C. Scanning of Paper Original Records
    1. Original paper records governed by this policy are required to be scanned, using First 5 LA's scanning stations. The resulting electronic record in PDF format is then tagged according to the retention period defined in the Records Retention and Destruction Policy and stored in EDMS. In the event the original record is in color, the original paper document may not be destroyed unless it is scanned in color.

2. The scanning technician (staff or vendor) shall check the scans for legibility (readability), completeness (page counts) and confirm document pages were scanned in the proper sequence, and re-scan poor quality images and missing pages, and correct page sequencing if necessary.

3. Scanned images shall be a true and accurate copy. First 5 LA EDMS ensures that all scanned documents are reproducible in their original form matching both size and color.

4. Notes and annotations deemed significant by the responsible department and/or that must be retained pursuant to federal law, state law, or First 5 LA's current Records Retention and Destruction Policy, shall be scanned and managed as a part of the electronic record.
    a. Loose notes to be included in the scanned document will be placed in order at the back of the document behind a slip sheet before scanning.
    b. Any page containing sticky or otherwise attached note(s) will be copied with the notes in place. Before scanning, a photocopy of the page with the note(s) in place will be made and placed in page order at the back of the document behind a slip sheet, and the notes removed from the original document. In this way, First 5 LA will retain both a clean copy of the document, and a copy of the page with note(s) in place.

5. Staff may employ a digitized record enhancement technique which is commonly used in scanning software, including but not limited to deskew, despeckle, crop, and rotate; provided, however, that staff shall not use an enhancement technique if it alters the content that exists in an original record.

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

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

F. Quality Control and Assurance
    1. Scans of records will be verified as accurate and complete by appropriate staff before finalizing their placement in the EDMS. Assigned staff shall review and verify each image of each page of the record is a true and accurate copy of the original record that can be reproduced from the electronic record with full legibility, and the indexing is accurate.

    2. Poor quality images shall be rescanned. If an accurate and fully legible electronic record cannot be made from the original paper record, then the electronic record may be imported into the EDMS, but the original paper record shall be retained and appropriately filed to preserve it. The electronic record shall be appropriately noted in the EDMS to indicate the file location of the paper

original.

G. Paper Record Destruction
   1. All scanned documents shall be retained until the digitized image and indexing is verified as accurate and complete. (See Quality Control and Assurance.)

   2. Once the digitized image and indexing are verified as accurate and complete, and the document can be reproduced with full legibility, the paper record may be destroyed with the consent of the Division VP and the EVP or designee, which consent shall be in writing; provided, however:
      a. No paper record designated as a vital historical record shall be destroyed. The EVP, in consultation with First 5 LA Attorney's office, shall identify those classes of records that are vital historical records. Vital historical records, at a minimum, shall include:
         1) Minutes of the meeting of any legislative body of First 5 LA
         2) Resolutions of any legislative body of First 5 LA
         3) Records affecting the title to real property or liens, including any record recorded with the L.A. County Recorder's office
         4) Employee personnel files and other related Human Resources Department records.

      b. No page of a paper record scanned and stored in the EDMS shall be destroyed if any page cannot be reproduced with full legibility. Every unreproducible page shall be permanently preserved in a manner that will afford easy reference (see above, "Quality Control and Assurance").

PROCEDURE FOR STORING ELECTRONICALLY ORIGINATED RECORDS IN EDMS

A. First 5 LA electronic records that are governed by the Records Retention and Destruction Policy must be saved as PDF and then stored in the EDMS.
   1. Conversion should be performed with a minimum 300 DPI and adjusted higher on an individual record basis to provide accurate and complete reproduction. For image files in other formats, such as JPEG, BMP, or GIF, the resolution should be adjusted to closely match the DPI of the original image file.
   2. For maps, design plans, or other architectural drawings will be accepted from a contractor, consultant or vendor with the intent of storing the record in the EDMS, such submissions shall be of the highest possible resolution and quality in Adobe Acrobat PDF format, with a minimum 400 DPI.

B. Unless a draft is being retained as a First 5 LA record, preliminary drafts should not be stored into the EDMS.

C. Each First 5 LA department is responsible for converting, storing and indexing that department's electronic records into the EDMS following the required minimum tagging used for paper records (above), as defined by the content type. All electronically originated records that are converted to PDF format must be text-searchable to the extent feasible.

D. Quality Control and Assurance. Once an electronic record is converted and stored in the EDMS, a department staff person shall review and verify that each image of each page of the record is a true and accurate copy of the original electronic record that can be reproduced from the EDMS record with full legibility, and that the indexing is accurate.

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

SYSTEM CONFIGURATION AND BACKUP TECHNOLOGY

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

   2. Employees shall access the system using their assigned login and password. Access rights, permissions, and security shall be linked to an individual user's login and password.

B. Image Format and File Compression
   1. File Format. All scanned documents will be stored in EDMS in PDF file format. Electronically originated records shall be stored in PDF file format. Images exported from the EDMS will be non-modifiable.

   2. Document Image Compression. To the extent document image compression is required, the EDMS will use compression technology in compliance with AIIM Guidelines Section 5.4.2.4.

   3. The minimum resolution level for standard business documents shall be 300 DPI/PPI. Where image files in other formats, such as JPEG, BMP, or GIF, are converted to PDF, the resolution shall be adjusted to closely match the DPI of the original image file.

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

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

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

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

3. Audit Trail. In compliance with AIIM Guidelines Section 5.3.3(b), the EDMS uses an independent audit process to ensure electronically stored information is not modified, altered, or deleted during the approved record retention period of the stored information.
   a. The audit trail security system and encryption software prevents modifications; user access permitting modifications is limited and managed by audit trail security.
      1) A limited number of users are authorized to delete or modify files. Explicit rights are assigned by the IT EDMS Administrator before a user is authorized to delete or modify files.
      2) A record is made of modifications made to the audit trail and other electronic files.
      3) The audit trail cannot be modified or tampered with by the Systems Administrator.
      4) Records placed in the Archive Bin may be reinstated or purged from the system. Only the Systems Administrator and the Record Manager has system authorization to perform these actions.

   b. The audit trail shall be configured to track basic events in the repository that involve accessing, modifying or exporting data. Basic events include:
      1) Login and logout
      2) Creating, editing, printing or deleting documents
      3) Creating, editing or deleting templates, fields and annotations
      4) Adding security tags
      5) Exporting documents, volumes or briefcases
      6) Sending documents to the Recycling Bin.

V. RESPONSIBILITIES

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

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

VI. REFERENCES/LEGAL AUTHORITY

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

VII. APPROVALS

John Wagner, Executive Vice President, Initiating Authority	Date
John Wagner, Executive Vice President	Date
Kim Belshé, Executive Director	Date

Approved by Board of Commissioners November 8, 2018

First 5 LA
Records Retention Schedule – Approved November ~~12, 2015~~ 8, 2018

ALL DEPARTMENTS			
Records Series Category	**Description of Records See Footnote 4 for Definitions**	**Recommended Retention Period[FN1]**	**Legal Citation**
Agendas and Minutes – Internal Department Meetings	Includes agenda, minutes, meeting summaries and attendance record, if any, for meetings within a single department, or between two or more departments. Department initiating meeting is custodian of record.	2 years	Gov't Code § 34090
Agendas and Minutes – External Meeting with Grantees, Consultants, Contractors, or Vendors	Includes agenda, minutes, meeting summaries and attendance record, if any, for meetings with grantees, consultants, contractors, or vendors. NOTE: Transfer records to Contract Compliance Department if related to compliance or performance issues.	Contract termination plus ~~4~~ 7 years or project completion plus ~~4~~ 7 years, whichever is later (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements 313
Agendas and Minutes – External Meetings Convened by First 5 LA (Not Involving Grantees, Contractors, Consultants, or Vendors)	Includes agenda, minutes, meeting summaries and attendance record, if any, for all other meetings convened by First 5 LA that are held with persons or entities external to First 5 LA, who are not grantees, contractors, consultants, or vendors.	2 years	Gov't Code § 34090
Budget Tracker	Spreadsheet or chart tracking grantee, contractor, consultant, or vendor expenditures. Applies to those departments that use a budget tracker.	Contract termination plus ~~2~~ 7 years or project completion plus ~~2~~ 7 years, whichever is later (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements
Calendars	Appointment books and scheduling calendars	4 years	Gov't Code § 34090

ALL DEPARTMENTS			
Records Series Category	**Description of Records See Footnote 4 for Definitions**	**Recommended Retention Period[FN1]**	**Legal Citation**
Contract Working Documents	Miscellaneous records related to grantee, contractor, consultant, or vendor that are not retained by Contracts Compliance and not covered by another records series category. May include negotiating history retained by department, and post-contract records not transferred to Contracts Compliance. NOTE: Department is not required to retain working documents except to the extent required by First 5 LA policy. To the extent working documents are retained, this retention period applies.	Contract termination plus ~~2~~ 7 years or project completion plus ~~2~~ 7 years, whichever is later (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements
Correspondence – Internal/External – Exchanged with or regarding Grantees, Contractors, Consultants or Vendors	Internal: Substantive correspondence exchanged internally regarding grantees, contractors, consultants or vendors not listed under "Contract Documents". External: Routine correspondence, including emails, memos and letters, exchanged with grantees, contractors, consultants, or vendors NOTE: Transfer to Contract Compliance Department internal and external correspondence related to compliance or performance issues.	Contract termination plus ~~2~~ 7 years (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements 314
Correspondence - Other	All other general substantive correspondence, external and internal. Includes emails, memos and letters involving substantive issues not related to a grant, contract, lobbying, employment, or public records request, and that does not fall under any other retention category. If subject matter requires longer retention, use the longer retention period. Does not include advertisements, newsletters, invitations, and mailings of general interest. Correspondence that is transitory and does not document substantive issues does not have to be retained. See First 5 LA Records Retention and Destruction Policy for details.	3 years	Gov't Code § 34090

ALL DEPARTMENTS			
Records Series Category	**Description of Records See Footnote 4 for Definitions**	**Recommended Retention Period[FN1]**	**Legal Citation**
Evaluations Prepared by Staff	Program evaluations prepared by staff.	Program termination plus 4 7 years (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements
Procedures – Department (re: Grantees, Contractors, Consultants or Vendors)	Internal procedures developed by the certain departments generally involving interactions with contractors or grantees. Examples: Site visit procedures, progress report, invoice review/approval, and budget modification procedures. NOTE: If a procedure may be used as basis for terminating a contract, save superseded procedure for same length of time as any contract covered by the procedure.	Until superseded, but retain minimum 2 years (see FN 1) unless used as a basis for contract termination If used as basis for terminating a contract, see NOTE under Description of Records.	Gov't Code § 34090
Documents for Transactions Less than $5,000	If an agreement is executed, transfer agreement documents to Contract Compliance for retention. Transfer Purchase Request and Invoice to Finance. All other documents related to transaction, department retains.	Completion of transaction plus 4 7 years (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. 315 § 337; First 5 LA Agreements
Draft Documents (Internal) - Retained	Internal drafts of correspondence, memos, presentations, reports and other documents retained in the ordinary course of business. NOTE: First 5 LA is not required to retain internal drafts. To the extent internal drafts are retained, a minimum 2 year retention period applies. See First 5 LA Records Retention and Destruction Policy for details.	2 years	Gov't Code § 34090

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

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

~~BEST START~~ COMMUNITIES DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
~~Best Start~~ Community Documents	Documents related to ~~the Best Start~~ Communities including partnership sign-in sheets, governance guidelines, community plans and assessment reports.	TBD	Gov't Code § 34090

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

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

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COMMUNITY RELATIONS DEPARTMENT			
Records Series Category	Description of Records	Recommended Retention Period[FN1]	Legal Citation
TBD	TBD	TBD	

CONTRACT ~~COMPLIANCE~~ ADMINISTRATION & PURCHASING DEPARTMENT			
Records Series Category	Description of Records	Recommended Retention Period[FN1]	Legal Citation
Appeals	Appeals related to contract solicitations.	Conclusion of appeal plus 2 years	Gov't Code § 34090; Civ Code Proc. § 337
Agendas and Minutes – External Meeting with Grantees, Consultants, Contractors, or Vendors	Includes agenda, minutes, meeting summaries and attendance record, if any, related to compliance or performance issues.	Contract termination plus ~~4~~ 7 years or project completion plus ~~4~~ 7 years, whichever is later (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements 319
Contracts, Amendments and MOUs. Insurance Documentation	Executed agreements with all exhibits; amendments; and related proof of insurance	~~Permanent~~ Contract termination plus 7 years or project completion plus 7 years, whichever is later (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements
Contract related Documents and related Procurement Documents, for Grantees, Consultants, Contractors, and Vendors (Except MAA, See "Contract Documents - MAA" below)	First 5 LA forms, corporate/agency documents, compliance documents, correspondence related to contract compliance, site visit reports, and procurement documents. NOTE: Exception. If funding source agreement requires longer retention period, retain those related records for the longer retention period stated in the agreement. See FN 2.	Contract termination plus ~~4~~ 7 years or project completion plus ~~4~~ 7 years, whichever is later (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements

CONTRACT ~~COMPLIANCE~~ ADMINISTRATION & PURCHASING DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
Contract Working Documents	Records including contractual term negotiating history.	Contract termination plus ~~2~~ 7 years or project completion plus ~~2~~ 7 years, whichever is later (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements
Contract related Documents, and related Procurement Documents, for MAA-funded Contracts	First 5 LA forms, corporate/agency documents, compliance documents, correspondence, and procurement documents. Finance Department is custodian for all other records related to MAA. See FN 2.	Termination of LA County MAA Agreement plus ~~5~~ 7 years (unless LA County approves in writing a shorter term, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements
Contract Procurement Documents - Cancelled Solicitations	After an RFQ or RFP was issued, it was cancelled and no agreement was finalized, executed or acted upon. Records covered by this record series include the RFQ or RFP and any proposals or statement of qualifications received by First 5 LA.	Cancellation plus 3 years	Gov't Code § 34090; Civ Code Proc. § 337 320
Contract Procurement Documents - Unsuccessful Proposer	Proposals and statements of qualification, application, correspondence, and review tool related to unsuccessful applications.	Date of declination plus 2 years	Gov't Code § 34090; Civ Code Proc. § 337
Deliverables, Reports and Evaluations Produced by Grantees, Contractors, Consultants or Vendors	Deliverables, reports, or evaluations that are produced by a grantee, contractor, consultant or vendor, except lobbying (see Policy Dept Schedule for Deliverables related to lobbying, 7 year minimum).	Contract termination plus ~~4~~ 7 years or project completion plus ~~4~~ 7 years, whichever is later (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements
Correspondence - Internal (re: Grantees, Contractors, Consultants or Vendors)	Substantive correspondence exchanged internally regarding grantees, contractors, consultants or vendors that implicates non-compliance or non-performance issues, including email and other memoranda.	Contract termination plus ~~4~~ 7 years or project completion plus ~~4~~ 7 years, whichever is later (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements

CONTRACT ~~COMPLIANCE~~ ADMINISTRATION & PURCHASING DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
Correspondence - External (Grantee, Contractor, Consultant or Vendor)	External correspondence, including emails, memos and letters, exchanged with grantee, contractor, consultant or vendor related to compliance and performance issues.	Contract termination plus 4 7 years or project completion plus 4 7 years, whichever is later (unless funding source agreement requires longer retention, see FN 2)	Gov't Code §34090; Civ Code Proc. § 337; First 5 LA Agreements
Memoranda of Understanding (MOUs)	Agreements entered into that do not commit First 5 LA to expend money.	MOU termination plus 4 7 years	Gov't Code § 34090; Civ Code Proc. § 337
Pool Documents - Successful Proposers	Proposers who are pre-screened to be part of a pool from among which staff may choose to solicit for future projects. Includes solicitation documents, proposal/application, completed First 5 LA forms and documents, and related correspondence.	Termination of pool membership plus 2 years (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements
Pool Documents - Unsuccessful Proposers	Records related to proposers who are not chosen to be part of a pool. Includes declination Letter and proposal/application.	Date of declination plus 2 years (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements

EARLY CARE AND EDUCATION DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
TBD	TBD	TBD	

EXECUTIVE DEPARTMENT INCLUDING COMMISSION AND COMMITTEES			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**

EXECUTIVE DEPARTMENT INCLUDING COMMISSION AND COMMITTEES			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
Part 1: Department Records			
Agendas and Minutes – External (Quarterly L.A. County Meetings)	Quarterly meetings with Board of Supervisor Deputies. Includes agenda, minutes, meeting summaries and attendance record, if any.	2 years	Gov't Code § 34090
Correspondence - External – Real Property/Metro Union Station	Correspondence regarding real property issues exchange with or about Metro Union Station.	Permanent	Gov't Code § 34090
Correspondence – External – State and County	Substantive correspondence exchanged with Los Angeles County or First 5 California or any other state agency. Includes emails, memos and letters involving substantive issues.	3 years	Gov't Code § 34090
Executive Department Initiatives	Projects initiated by the Executive Department that are not covered by another department's retention schedule and are not related to a contract or agreement. Example: L3 (listening, learning & leading) Initiative.	2 years	Gov't Code § 34090 322
FPPC Statement of Economic Interest (Form 700) for Code Filers	Copies of FPPC forms for Board of Commissioners, Alternate Commissioners, Ex-Officio Representatives, and Chief Executive Officer. Original forms are forwarded by First 5 LA to Los Angeles County and First 5 LA retains a copy.	4 years	Gov't Code § 81009(f)
FPPC Statement of Economic Interest (Form 700) for Filers Designated in First 5 LA's Conflict of Interest Code	Original FPPC Statement of Economic Interest (SEI) for the designated positions on First 5 LA's Conflict of Interest Code. The originals of these SEIs (also known as Form 700s) are retained by First 5 LA.	7 years	Gov't Code § 81009(e)
Policies and Procedures for First 5 LA - Agency-wide	Policies and procedures applicable to all employees and departments.	Permanent	Gov't Code § 34090
Real estate - Ownership	Records related to First 5 LA's ownership of real estate and any building construction or capital improvements.	Permanent	Gov't Code § 34090; Civ Code Proc. § 337.15

EXECUTIVE DEPARTMENT INCLUDING COMMISSION AND COMMITTEES			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
Real estate - Lease	Record related to tenant's lease of First 5 LA's property.	Lease expiration plus 4 years	Gov't Code § 34090; Civ Code Proc. § 337.2
Part 2: Commission and Committee Records			
Audio Recordings	Audio recordings of Commission and Committee meetings. Recordings may be destroyed 30 days after the recording is made, without further action of the Board, unless a recording is subject to a legal hold.	~~30 days~~ Permanent	Gov't Code § 54953.5(b)
Budgets – Final Adopted	The final budget as adopted.	15 years	Gov't Code § 34090 323
Bylaws	First 5 LA adopted bylaws.	Permanent	Gov't Code §34090
Correspondence –Commission or Committee	Substantive correspondence received by or sent on behalf of the Board of Commissioners or a Committee, related to First 5 LA business. Includes emails, memos and letters involving substantive issues not related to a grant, contract, lobbying, employment, or public records request, and that does not fall under any other retention category. If subject matter requires longer retention, use the longer retention period. Does not include advertisements, newsletters, invitations, and mailings of general interest. Correspondence that is transitory and does not document substantive issues does not have to be retained. See First 5 LA Records Retention and Destruction Policy for details.	3 years	Gov't Code §34090
Meeting Agendas	Meeting agendas for Commission and Committees	Permanent	Gov't Code §34090

EXECUTIVE DEPARTMENT INCLUDING COMMISSION AND COMMITTEES			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
Meeting Minutes, Transcripts or Action Summaries	Meeting minutes, transcriptions, or action summaries for Commission meetings and Committee meetings.	Permanent	Gov't Code §34090
Meeting Packets including Late Correspondence	Includes staff reports, presentations, late correspondence, and other meeting materials distributed in advance of, or at, Commission meetings and Committee meetings.	15 years	Gov't Code §34090
Resolutions	Resolutions of the Commission or Committees.	Permanent	Gov't Code §34090

FAMILY SUPPORTS DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
TBD	TBD	TBD	

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FACILITIES DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
Plans and Blueprints	Records of the building including renovations and additions. May include, but is not limited to, floor plans, blueprints, materials specifications, maps, layout and grade, plumbing and electrical diagrams, inventories, and schedules of interior finishes.	Permanent	Gov't Code § 34090
Construction and Improvement Records	Records of construction, renovations, building projects and capital improvements and repairs. May include inspections, proposals, specifications, drafts, notes of meetings with architects/contractors, architects' reports, invitations to bid, contracts, reports and correspondence. May include renovations for disability access requirements per federal/state law or regulation.	Permanent	

FACILITIES DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
Work Orders	Record of work performed and completed. Data may include date(s), time(s), order number, location, description of work, authorization, names of persons performing work, itemized labor, equipment, and material information.	3 years	
Building/Conference Room Use Request	Requests for use of building/conference rooms public or private events. Data may include name and address of contact person, phone number, date and type of event, hours requested, name of custodian on duty, and terms and conditions of use. May include copies of contracts or agreements.	2 years	
Cleaning and Maintenance Supply Lists	Comprehensive list of all solutions, compounds and other products used in and around the building/property for cleaning and maintenance.	Retain until updated or superseded.	
Building Inspection Sheets	Building inspection	3 years	325
Building Project Manuals	Records that provide information on the structure of buildings and renovations to buildings. Includes specifications and may include copies of plans and drawings. May be used in bidding process for submission of proposals.	Permanent	

FINANCE DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**

FINANCE DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
Accounts Payable	Includes records of payments made to vendors, contractors, consultants, grantees, etc., and related back-up documentation. NOTE: Exception. If funding source agreement requires longer retention period, retain those related records for the longer retention period stated in the agreement. See FN 2	Fiscal year-end audit closed plus 7 years, (but see Note and FN 2)	Gov't Code § 34090; 29 CFR §§ 516.2, 516.5, 516.6; 22 CCR § 1085-2(c); 26 CFR § 31.6001-1(e)(2); Labor Code § 1174(d); FPPC Lobbyist expenses 2 CCR § 18610; First 5 LA Funding Contracts
Accounts Receivables	Includes records of monies received by First 5 LA. NOTE: Exception. If funding source agreement requires longer retention period, retain those related records for the longer retention period stated in the agreement. See FN 2.	Fiscal year-end audit closed plus 7 years, (but see Note and FN 2)	See A/P
Annual Audit - Final	Final audit report.	Permanent	Gov't Code § 34090 326
Audit Working Papers	Working papers related to either the annual audit or a special audit. NOTE: Exception. If funding source agreement requires longer retention period, retain those related records for the longer retention period stated in the agreement. See FN 2.	Fiscal year-end audit closed plus 7 years, (but see Note and FN 2.)	See A/P
Banking Records – Registers, Reports and Statements	Bank Registers, Blackbaud report and Monthly statements NOTE: Exception. If funding source agreement requires longer retention period, then all banking records must be retained for the longer retention period stated in the agreement.	Fiscal year-end audit closed plus 7 years, (but see Note and FN 2)	See A/P
Banking Records – Signature Cards and Applications	Bank signature card authorizations and credit card applications	The earlier of termination of account plus 4 years or superseded authorization plus 4 years	Civ. Code Proc. § 337

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

FINANCE DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
Grantee and Contractors Management	Program Fiscal Audit Services and Presentations to Grantees NOTE: Exception. If funding source agreement requires longer retention period, retain those related records for the longer retention period stated in the agreement. See FN 2.	Contract termination plus 4 7 years or project completion plus 4 7 years, whichever is later (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements
Insurance – First 5 LA	Liability, SLIP limited liability, and workers' compensation Insurance policies and related records.	Permanent	Gov't Code § 34090
Long -Range Financial Plan (LRFP)	Health and Safety Code Section 130151 requires preparation of the Long Range Financial Plan.	2 years	Health & Safety Code §§ 130150 and 130151; Gov't Code § 34090
Medi-Cal Administrative Activities (MAA)	Records described in the MAA agreement between First 5 LA and Los Angeles County, except the agreement and exhibits. Contract Compliance is custodian of the agreement and exhibits. NOTE: MAA Agreement imposes minimum records retention period of MAA Agreement termination plus 5 years, unless L.A. County's written approval is obtained. See FN 2.	Fiscal year-end audit closed plus 7 years (County written approval required) (See Note and FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements
Payroll	Payroll records including worksheets, reports, and payroll purchase requests. NOTE: Exception. If funding source agreement requires longer retention period, then all payroll records must be retained for the longer retention period stated in the agreement.	Fiscal year-end audit closed plus 7 years (but see Note and FN 2)	Gov't Code § 34090; 29 CFR §§ 516.2, 516.5, 516.6; 22 CCR § 1085-2(c); 26 CFR § 31.6001-1(e)(2); Labor Code § 1174(d)); First 5 LA Funding Contracts
Procedures – Finance Department	Department Procedures	Permanent	Gov't Code § 34090
Risk Management -Claims Against First 5 LA	Claims for money or damages filed with First 5 LA.	Permanent	Gov't Code § 34090

FINANCE DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
State Certification of Compliance by FY	Submitted to First 5 California annually.	Permanent	Health & Safety Code §§ 130150 and 130151; Gov't Code § 34090
W-9 Forms	W-9 Forms received from grantees, contractors, consultants, vendors, reviewers, single purchase (collectively, "vendor"), and Commissioners.	Vendor termination plus ~~6~~ 7 years	26 U.S.C. § 3402; 26 CFR § 31.6001-1(e)(2); IRS General Instructions for Forms 1099 (Cat. No. 27976F; p. 5)

~~GRANTS DEPARTMENT~~ HEALTH SYSTEMS			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
~~Initiative Brief~~ TBD	~~Summary of investment or initiative area.~~ TBD	~~2 years~~ TBD	~~Gov't Code § 34090~~

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

HUMAN RESOURCES AND TALENT MANAGEMENT DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
Correspondence - Internal re: HR issues	Substantive correspondence exchanged internally, including email and memoranda, regarding employment issues that are not specific to an individual employee. NOTE: Correspondence regarding a specific employee should be retained based on applicable category (e.g., Employee Personnel File, Employee Exposure Record, Employee Leave of Absence Records).	Permanent If employee specific, see NOTE.	Gov't Code § 34090
Employee Benefit Invoices	Copies of monthly invoices received from benefit carriers. (Originals are provided to Finance)	2 years	Gov't Code §34090.7
Employee Benefit Plan Documents	Includes summary plan document and contract documents coverage.	Permanent	Gov't Code §34090
Employee Benefits Records - Not Retirement	Documentation of benefits elections, beneficiary designations, eligibility determinations, COBRA notices for each employee.	Employment termination plus 10 years (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; 29 U.S.C § 1027.330
Employee Benefits Records - Retirement Benefits	Records required to determine retirement benefits for each employee. Includes completed 457(b) and 403 (b) forms; loan documents related to same; and age & social security information.	Employment termination plus 10 years (unless funding source agreement requires longer retention, see FN 2)	Gov't Code §34090
Employee Exposure Record	Record of employee exposure to certain toxic substance or harmful physical agent, and related records, if any (e.g. material safety data sheets, chemical inventory, etc.).	Exposure plus 30 years	29 CFR 1910.1020(c)(5)&(d)(1)(ii)
Employee Leave of Absence Records	Records related to employee leave of absence, including dates and hours of leave used, records relating to any dispute regarding designation of leave (except see litigation), and correspondence related to same.	Employment termination plus 30 years	29 CFR §825.500; Gov't Code §12945.2

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

HUMAN RESOURCES AND TALENT MANAGEMENT DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
Employment Development Department Correspondence	General correspondence exchanged with the EDD, including such topics as unemployment insurance, state disability, FMLA and paid family leave. NOTE: Correspondence regarding a specific employee should be retained based on applicable category (e.g., Employee Personnel File, Employee Exposure Record, Employee Leave of Absence Records).	5 years for general correspondence. If employee specific, see NOTE.	29 CFR §825.500
Employment Eligibility Forms Verification	Completed I-9 Form	Employment termination plus 10 years (unless funding source agreement requires longer retention, see FN 2)	8 U.S.C. §1324a(b)(3)
Litigation Records regarding Employment Practices - Key Records	Covers DHEA, EEOC, FMLA, and unemployment litigation.	Permanent	Gov't Code § 34090 332
Policies and Procedures for First 5 – Employee Handbook	Employee Handbook	Permanent	Gov't Code § 34090
Recruitment - Unsuccessful Applicants	Applications, resumes, and related records of unsuccessful candidates. (For successful candidate application see Personnel File.) EXCEPTION: Do not destroy any recruitment or personnel files if (1) First 5 has received verified FEHA complaint, or (2) if any pending employment claim or litigation. (FN 3)	Position filled (or search terminated) plus 3 years (see EXCEPTION)	Gov't Code § 34090; 29 CFR §§ 1602.14, 1602.31, 1627.3; Cal. Lab. Code § 1174; OMB A-133; Gov't Code § 12946
Vendor - HR Support	Vendors who supply support services for HR. Includes RFP/RFQ, final contract, correspondence, reports, other related records.		Gov't Code §34090; Civ Code Proc. §337; First 5 LA Agreements

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

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

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

INTEGRATION AND LEARNING DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
TBD	TBD	TBD	

MEASUREMENT, LEARNING AND EVALUATION DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
TBD	TBD	TBD	

~~OFFICE OF STRATEGIC PLANNING DEPARTMENT~~ Defunt Department			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
Strategic Plan	Final adopted strategic plan.	Strategic Plan expiration plus 2 years (but retain longer if investments or projects are still active)	Gov't Code §34090
Strategic Plan - Working Documents	Records related to the development of the Strategic Plan (e.g. policy agenda)	Strategic Plan expiration plus 2 years	Gov't Code §34090

POLICY AND STRATEGY SUPPORT DEPARTMENT			
Records Series Category	Description of Records	Recommended Retention Period[FN1]	Legal Citation
TBD	TBD	TBD	

PROGRAMS SUPPORT DEPARTMENT			
Records Series Category	Description of Records	Recommended Retention Period[FN1]	Legal Citation
TBD	TBD	TBD	

PUBLIC POLICY AND GOVERNMENT AFFAIRS DEPARTMENT			
Records Series Category	Description of Records	Recommended Retention Period[FN1]	Legal Citation
Correspondence - External (Related to Lobbying)	Lobbying correspondence to or from elected officials or other governmental officials.	7 years	2 CCR §18610
FPPC Lobbyist Form	Registered lobbyist employer disclosure form (FPPC Form 635) filed with the Fair Political Practices Commission.	5 years from date Form 635 is filed with FPPC	2 CCR §18610
Federal or State Advocacy Documents	Work product or deliverables created by First 5 LA or a consultant that are related to federal or state legislation and advocacy related to First 5 LA's mission.	Contract termination plus 4 7 years, or project completion plus 4 7 years, or 7 years total, whichever is later (unless funding source agreement requires longer retention, see FN 2)	2 CCR §18610; Gov't Code §34090

PUBLIC POLICY AND GOVERNMENT AFFAIRS DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
Government Affairs Team Research	Research prepared by the department, including lists of elected officials, district maps, Board of Equalization data.	2 years	Gov't Code §34090
Policy Agendas	First 5 LA's agenda for policy development related to a Strategic Plan.	Strategic Plan expiration plus 2 years	Gov't Code §34090
Policy Briefs	Documents describing issues and potential policy recommendations.	5 years	Gov't Code §34090

RESEARCH & AND EVALUATION DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
Evaluation Data - Consent Forms	Consent and confidentiality forms permitting access to data.	Permanent	Gov't Code §34090
Evaluation and Research Data – Internally Housed	Data that has been gathered to evaluate programs and projects funded by First 5 LA.	Permanent, unless a shorter period is required by any related consent form	Gov't Code §34090

RESEARCH ~~&~~ AND EVALUATION DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
Evaluation and Research Data - Externally Housed	Data that has been gathered to evaluate programs and projects funded by First 5 LA, where the data is housed by a third party contractor or shared with another entity.	Retain for period set forth in any sharing MOU or Contract termination plus 4 7 years, whichever is later (unless funding source agreement requires longer retention, See FN 2)	Gov't Code §34090; Civ Code Proc. §337; First 5 LA Agreements
Evaluation Data - Sharing MOUs	Memorandum of Understanding to permit data sharing between First 5 LA and another entity.	MOU termination plus 4 7 years (unless funding source agreement requires longer retention, See FN**)	Gov't Code §34090; Civ Code Proc. §337; First 5 LA Agreements
Evaluation Reports and Presentations	Evaluation reports and presentations regarding various grantees, programs, consultants, contractors and others projects funded by First 5 LA. The term "Contract" under Recommended Retention Period refers to the contract with the grantee, program, consultant or contractor that is being evaluated.	Contract termination plus 4 7 years or project completion plus 4 7 years, whichever is later (unless funding source agreement requires longer retention, see FN**)	Gov't Code §34090; Civ Code Proc. §337; First 5 LA Agreements
First 5 LA Annual Report to First 5 California	Final annual report made to First 5 California.	Permanent	Health & Safety Code § 130150; Gov't Code § 34090
First 5 LA Annual Report to First 5 California – Working Documents	Working documents related to annual report made to First 5 California.	Date report is filed with California plus 7 years	Health & Safety Code § 130150

STRATEGIC PARTNERS

Records Series Category	Description of Records	Recommended Retention Period[FN1]	Legal Citation
TBD	TBD	TBD	

Footnote 1: Explanation of Retention Periods.

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

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

Examples include:

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

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

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

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

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

Footnote 4: In addition to the definitions set forth in the Records Retention and Destruction Policy, the terms used in this Records Retention Schedule have the following meanings:
"External Correspondence" or "External Drafts": Correspondence or drafts received from or sent to a person, agency or entity outside of First 5 LA.
"Internal correspondence": Correspondence exchanged within First 5 LA, and not shared with a person, agency or entity outside of First 5 LA. Intra-agency memoranda are a type of Internal Correspondence. In the event First 5 LA employees correspond with attorneys or consultants who are agents of First 5 LA, such correspondence shall be deemed internal to First 5 LA.
"Internal Drafts": Drafts prepared by First 5 LA, and not shared with a person, agency or entity outside of First 5 LA. In the event First 5 LA employees received drafts from attorneys or consultants who are agents of First 5 LA, such drafts shall be deemed internal to First 5 LA.
"Substantive correspondence": Correspondence that relates to the conduct of First 5 LA's business, is required for future reference by the agency, and documents

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

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First 5 LA
Records Retention Schedule – Approved November 8, 2018

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

ALL DEPARTMENTS			
Records Series Category	**Description of Records See Footnote 4 for Definitions**	**Recommended Retention Period[FN1]**	**Legal Citation**
Contract Working Documents	Miscellaneous records related to grantee, contractor, consultant, or vendor that are not retained by Contracts Compliance and not covered by another records series category. May include negotiating history retained by department, and post-contract records not transferred to Contracts Compliance. NOTE: Department is not required to retain working documents except to the extent required by First 5 LA policy. To the extent working documents are retained, this retention period applies.	Contract termination plus 7 years or project completion plus 7 years, whichever is later (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements
Correspondence – Internal/External – Exchanged with or regarding Grantees, Contractors, Consultants or Vendors	Internal: Substantive correspondence exchanged internally regarding grantees, contractors, consultants or vendors not listed under "Contract Documents". External: Routine correspondence, including emails, memos and letters, exchanged with grantees, contractors, consultants, or vendors NOTE: Transfer to Contract Compliance Department internal and external correspondence related to compliance or performance issues.	Contract termination plus 7 years (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements 341
Correspondence - Other	All other general substantive correspondence, external and internal. Includes emails, memos and letters involving substantive issues not related to a grant, contract, lobbying, employment, or public records request, and that does not fall under any other retention category. If subject matter requires longer retention, use the longer retention period. Does not include advertisements, newsletters, invitations, and mailings of general interest. Correspondence that is transitory and does not document substantive issues does not have to be retained. See First 5 LA Records Retention and Destruction Policy for details.	3 years	Gov't Code § 34090

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

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

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

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

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

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

COMMUNITY RELATIONS DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
TBD	TBD	TBD	

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

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

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

EARLY CARE AND EDUCATION DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
TBD	TBD	TBD	

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

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

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

FAMILY SUPPORTS DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
TBD	TBD	TBD	

FACILITIES DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
Plans and Blueprints	Records of the building including renovations and additions. May include, but is not limited to, floor plans, blueprints, materials specifications, maps, layout and grade, plumbing and electrical diagrams, inventories, and schedules of interior finishes.	Permanent	Gov't Code § 34090
Construction and Improvement Records	Records of construction, renovations, building projects and capital improvements and repairs. May include inspections, proposals, specifications, drafts, notes of meetings with architects/contractors, architects' reports, invitations to bid, contracts, reports and correspondence. May include renovations for disability access requirements per federal/state law or regulation.	Permanent	
Work Orders	Record of work performed and completed. Data may include date(s), time(s), order number, location, description of work, authorization, names of persons performing work, itemized labor, equipment, and material information.	3 years	
Building/Conference Room Use Request	Requests for use of building/conference rooms public or private events. Data may include name and address of contact person, phone number, date and type of event, hours requested, name of custodian on duty, and terms and conditions of use. May include copies of contracts or agreements.	2 years	351
Cleaning and Maintenance Supply Lists	Comprehensive list of all solutions, compounds and other products used in and around the building/property for cleaning and maintenance.	Retain until updated or superseded.	
Building Inspection Sheets	Building inspection	3 years	
Building Project Manuals	Records that provide information on the structure of buildings and renovations to buildings. Includes specifications and may include copies of plans and drawings. May be used in bidding process for submission of proposals.	Permanent	

FINANCE DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
Accounts Payable	Includes records of payments made to vendors, contractors, consultants, grantees, etc., and related back-up documentation. NOTE: Exception. If funding source agreement requires longer retention period, retain those related records for the longer retention period stated in the agreement. See FN 2	Fiscal year-end audit closed plus 7 years, (but see Note and FN 2)	Gov't Code § 34090; 29 CFR §§ 516.2, 516.5, 516.6; 22 CCR § 1085-2(c); 26 CFR § 31.6001-1(e)(2); Labor Code § 1174(d); FPPC Lobbyist expenses 2 CCR § 18610; First 5 LA Funding Contracts
Accounts Receivables	Includes records of monies received by First 5 LA. NOTE: Exception. If funding source agreement requires longer retention period, retain those related records for the longer retention period stated in the agreement. See FN 2.	Fiscal year-end audit closed plus 7 years, (but see Note and FN 2)	See A/P
Annual Audit - Final	Final audit report.	Permanent	Gov't Code § 34090 352
Audit Working Papers	Working papers related to either the annual audit or a special audit. NOTE: Exception. If funding source agreement requires longer retention period, retain those related records for the longer retention period stated in the agreement. See FN 2.	Fiscal year-end audit closed plus 7 years, (but see Note and FN 2.)	See A/P
Banking Records – Registers, Reports and Statements	Bank Registers, Blackbaud report and Monthly statements NOTE: Exception. If funding source agreement requires longer retention period, then all banking records must be retained for the longer retention period stated in the agreement.	Fiscal year-end audit closed plus 7 years, (but see Note and FN 2)	See A/P
Banking Records – Signature Cards and Applications	Bank signature card authorizations and credit card applications	The earlier of termination of account plus 4 years or superseded authorization plus 4 years	Civ. Code Proc. § 337

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

FINANCE DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
Grantee and Contractors Management	Program Fiscal Audit Services and Presentations to Grantees NOTE: Exception. If funding source agreement requires longer retention period, retain those related records for the longer retention period stated in the agreement. See FN 2.	Contract termination plus 7 years or project completion plus 7 years, whichever is later (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements
Insurance – First 5 LA	Liability, SLIP limited liability, and workers' compensation Insurance policies and related records.	Permanent	Gov't Code § 34090
Long -Range Financial Plan (LRFP)	Health and Safety Code Section 130151 requires preparation of the Long Range Financial Plan.	2 years	Health & Safety Code §§ 130150 and 130151; Gov't Code § 34090
Medi-Cal Administrative Activities (MAA)	Records described in the MAA agreement between First 5 LA and Los Angeles County, except the agreement and exhibits. Contract Compliance is custodian of the agreement and exhibits. NOTE: MAA Agreement imposes minimum records retention period of MAA Agreement termination plus 5 years, unless L.A. County's written approval is obtained. See FN 2.	Fiscal year-end audit closed plus 7 years (County written approval required) (See Note and FN 2)	Gov't Code § 34090; Civ Code Proc. § 337; First 5 LA Agreements 354
Payroll	Payroll records including worksheets, reports, and payroll purchase requests. NOTE: Exception. If funding source agreement requires longer retention period, then <u>all</u> payroll records must be retained for the longer retention period stated in the agreement.	Fiscal year-end audit closed plus 7 years (but see Note and FN 2)	Gov't Code § 34090; 29 CFR §§ 516.2, 516.5, 516.6; 22 CCR § 1085-2(c); 26 CFR § 31.6001-1(e)(2); Labor Code § 1174(d)); First 5 LA Funding Contracts
Procedures – Finance Department	Department Procedures	Permanent	Gov't Code § 34090
Risk Management -Claims Against First 5 LA	Claims for money or damages filed with First 5 LA.	Permanent	Gov't Code § 34090

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

HEALTH SYSTEMS DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
TBD	TBD	TBD	355

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

HUMAN RESOURCES AND TALENT MANAGEMENT DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
Correspondence - Internal re: HR issues	Substantive correspondence exchanged internally, including email and memoranda, regarding employment issues that are not specific to an individual employee. NOTE: Correspondence regarding a specific employee should be retained based on applicable category (e.g., Employee Personnel File, Employee Exposure Record, Employee Leave of Absence Records).	Permanent If employee specific, see NOTE.	Gov't Code § 34090
Employee Benefit Invoices	Copies of monthly invoices received from benefit carriers. (Originals are provided to Finance)	2 years	Gov't Code §34090.7
Employee Benefit Plan Documents	Includes summary plan document and contract documents coverage.	Permanent	Gov't Code §34090
Employee Benefits Records - Not Retirement	Documentation of benefits elections, beneficiary designations, eligibility determinations, COBRA notices for each employee.	Employment termination plus 10 years (unless funding source agreement requires longer retention, see FN 2)	Gov't Code § 34090; 29 U.S.C § 1027 356
Employee Benefits Records - Retirement Benefits	Records required to determine retirement benefits for each employee. Includes completed 457(b) and 403 (b) forms; loan documents related to same; and age & social security information.	Employment termination plus 10 years (unless funding source agreement requires longer retention, see FN 2)	Gov't Code §34090
Employee Exposure Record	Record of employee exposure to certain toxic substance or harmful physical agent, and related records, if any (e.g. material safety data sheets, chemical inventory, etc.).	Exposure plus 30 years	29 CFR 1910.1020(c)(5)&(d)(1)(ii)
Employee Leave of Absence Records	Records related to employee leave of absence, including dates and hours of leave used, records relating to any dispute regarding designation of leave (except see litigation), and correspondence related to same.	Employment termination plus 30 years	29 CFR §825.500; Gov't Code §12945.2

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

HUMAN RESOURCES AND TALENT MANAGEMENT DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
Employment Development Department Correspondence	General correspondence exchanged with the EDD, including such topics as unemployment insurance, state disability, FMLA and paid family leave. NOTE: Correspondence regarding a specific employee should be retained based on applicable category (e.g., Employee Personnel File, Employee Exposure Record, Employee Leave of Absence Records).	5 years for general correspondence. If employee specific, see NOTE.	29 CFR §825.500
Employment Eligibility Forms Verification	Completed I-9 Form	Employment termination plus 10 years (unless funding source agreement requires longer retention, see FN 2)	8 U.S.C. §1324a(b)(3)
Litigation Records regarding Employment Practices - Key Records	Covers DHEA, EEOC, FMLA, and unemployment litigation.	Permanent	Gov't Code § 34090 358
Policies and Procedures for First 5 – Employee Handbook	Employee Handbook	Permanent	Gov't Code § 34090
Recruitment - Unsuccessful Applicants	Applications, resumes, and related records of unsuccessful candidates. (For successful candidate application see Personnel File.) EXCEPTION: Do not destroy any recruitment or personnel files if (1) First 5 has received verified FEHA complaint, or (2) if any pending employment claim or litigation. (FN 3)	Position filled (or search terminated) plus 3 years (see EXCEPTION)	Gov't Code § 34090; 29 CFR §§ 1602.14, 1602.31, 1627.3; Cal. Lab. Code § 1174; OMB A-133; Gov't Code § 12946
Vendor - HR Support	Vendors who supply support services for HR. Includes RFP/RFQ, final contract, correspondence, reports, other related records.		Gov't Code §34090; Civ Code Proc. §337; First 5 LA Agreements

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

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

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

INTEGRATION AND LEARNING DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
TBD	TBD	TBD	

MEASUREMENT, LEARNING AND EVALUATION DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
TBD	TBD	TBD	

POLICY AND STRATEGY SUPPORT DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
TBD	TBD	TBD	

PROGRAMS SUPPORT DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
TBD	TBD	TBD	

PUBLIC POLICY AND GOVERNMENT AFFAIRS DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
Correspondence - External (Related to Lobbying)	Lobbying correspondence to or from elected officials or other governmental officials.	7 years	2 CCR §18610
FPPC Lobbyist Form	Registered lobbyist employer disclosure form (FPPC Form 635) filed with the Fair Political Practices Commission.	5 years from date Form 635 is filed with FPPC	2 CCR §18610
Federal or State Advocacy Documents	Work product or deliverables created by First 5 LA or a consultant that are related to federal or state legislation and advocacy related to First 5 LA's mission.	Contract termination plus 7 years, or project completion plus 7 years, or 7 years total, whichever is later (unless funding source agreement requires longer retention, see FN 2)	2 CCR §18610; Gov't Code §34090 361
Government Affairs Team Research	Research prepared by the department, including lists of elected officials, district maps, Board of Equalization data.	2 years	Gov't Code §34090
Policy Agendas	First 5 LA's agenda for policy development related to a Strategic Plan.	Strategic Plan expiration plus 2 years	Gov't Code §34090
Policy Briefs	Documents describing issues and potential policy recommendations.	5 years	Gov't Code §34090

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

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

STRATEGIC PARTNERS DEPARTMENT			
Records Series Category	**Description of Records**	**Recommended Retention Period[FN1]**	**Legal Citation**
TBD	TBD	TBD	

Footnote 1: Explanation of Retention Periods.

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

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

Examples include:

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

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

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

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

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

Footnote 4: In addition to the definitions set forth in the Records Retention and Destruction Policy, the terms used in this Records Retention Schedule have the following meanings:
"External Correspondence" or "External Drafts": Correspondence or drafts received from or sent to a person, agency or entity outside of First 5 LA.
"Internal correspondence": Correspondence exchanged within First 5 LA, and not shared with a person, agency or entity outside of First 5 LA. Intra-agency memoranda are a type of Internal Correspondence. In the event First 5 LA employees correspond with attorneys or consultants who are agents of First 5 LA, such correspondence shall be deemed internal to First 5 LA.

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

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Craig A. Steele

T 213.626.8484
F 213.626.0078
E csteele@rwglaw.com

355 South Grand Avenue
40th Floor
Los Angeles, CA 90071-3101
rwglaw.com

MEMORANDUM

TO: Honorable Chair and Members of the Board

CC: Kim Belshé, Executive Director

FROM: Craig A. Steele

DATE: October 11, 2018

SUBJECT: Request for Authorization to Destroy Records Pursuant to the First 5 LA's Records Retention Policy

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State law requires local public agencies like First 5 LA to retain all records of the agency for a minimum of two years, and then permits the destruction of obsolete records pursuant to a written records retention schedule. In many cases certain specified records, such as the minutes and agendas of the agency, records relating to real property, financial audit records, contracts and personnel records, must be retained for longer periods, or even permanently. An efficient records retention and destruction system, in compliance with applicable law, is essential to the operation of the organization since records are expensive and cumbersome to maintain when they are past their useful life. After the last significant Board-permitted destruction of records in 2012, staff undertook a very significant effort to get First 5 LA's records retention program back on track, and the Board approved the destruction of some obsolete records last year.

The Board has previously adopted a records retention schedule in compliance with applicable law. Prior to the destruction of any record, the policy and State law require the approval of Legal Counsel, the Executive Director and the Commission. Executive Director Belshé and I have approved a records destruction request from John Carroll, Records Retention Manager. These records are obsolete, no longer needed for any First 5 LA business, and permitted to be destroyed by applicable law and the Board's Records Retention Policy. The records proposed to be destroyed are described on the attached spread sheet, listing specific files, dates, and the time period that the Records Retention Policy requires those records to be kept. All records proposed to be destroyed are past their required retention periods, as proposed to be amended by the accompanying Records Retention Policy update.

RECOMMENDATION

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	390 7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	CORRESPONDENCE	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	COPY OF A/P CHECK	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	PURCHASE REQUEST	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	SPREADSHEET	2010-2011	2
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	INVOICE	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	CORRESPONDENCE	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	COPY OF A/P CHECK	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	PURCHASE REQUEST	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	SPREADSHEET	2010-2011	2
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	INVOICE	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	CORRESPONDENCE	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	COPY OF A/P CHECK	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	PURCHASE REQUEST	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	SPREADSHEET	2010-2011	2
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	INVOICE	2010-2011	7
00493	LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES	CORRESPONDENCE	2010-2011	7
00494	CALIFORNIA STATE UNIVERSITY OF DOMINGUEZ HILLS FOUNDATION	COPY OF A/P CHECK	2008-2009	7
00494	CALIFORNIA STATE UNIVERSITY OF DOMINGUEZ HILLS FOUNDATION	PURCHASE REQUEST	2008-2009	7
00494	CALIFORNIA STATE UNIVERSITY OF DOMINGUEZ HILLS FOUNDATION	SPREADSHEET	2008-2009	2
00494	CALIFORNIA STATE UNIVERSITY OF DOMINGUEZ HILLS FOUNDATION	COPY OF A/P CHECK	2008-2009	7
00494	CALIFORNIA STATE UNIVERSITY OF DOMINGUEZ HILLS FOUNDATION	PURCHASE REQUEST	2008-2009	7
00494	CALIFORNIA STATE UNIVERSITY OF DOMINGUEZ HILLS FOUNDATION	SPREADSHEET	2008-2009	2
00494	CALIFORNIA STATE UNIVERSITY OF DOMINGUEZ HILLS FOUNDATION	INVOICE	2008-2009	7
00494	CALIFORNIA STATE UNIVERSITY OF DOMINGUEZ HILLS FOUNDATION	COPY OF A/P CHECK	2008-2009	7
00494	CALIFORNIA STATE UNIVERSITY OF DOMINGUEZ HILLS FOUNDATION	PURCHASE REQUEST	2008-2009	7
00494	CALIFORNIA STATE UNIVERSITY OF DOMINGUEZ HILLS FOUNDATION	SPREADSHEET	2008-2009	2
00494	CALIFORNIA STATE UNIVERSITY OF DOMINGUEZ HILLS FOUNDATION	INVOICE	2008-2009	7
00494	CALIFORNIA STATE UNIVERSITY OF DOMINGUEZ HILLS FOUNDATION	CORRESPONDENCE	2008-2009	7
00494	CALIFORNIA STATE UNIVERSITY OF DOMINGUEZ HILLS FOUNDATION	COPY OF A/P CHECK	2008-2009	7
00494	CALIFORNIA STATE UNIVERSITY OF DOMINGUEZ HILLS FOUNDATION	PURCHASE REQUEST	2008-2009	7
00494	CALIFORNIA STATE UNIVERSITY OF DOMINGUEZ HILLS FOUNDATION	CORRESPONDENCE	2008-2009	7
00494	CALIFORNIA STATE UNIVERSITY OF DOMINGUEZ HILLS FOUNDATION	CORRESPONDENCE	2008-2009	7
00494	CALIFORNIA STATE UNIVERSITY OF DOMINGUEZ HILLS FOUNDATION	INVOICE	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	PURCHASE REQUEST	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2008-2009	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2008-2009	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2008-2009	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2008-2009	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	PURCHASE REQUEST	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2008-2009	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2008-2009	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	PURCHASE REQUEST	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2008-2009	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	ADDRESS CHANGE FORM	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	PURCHASE REQUEST	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2008-2009	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2008-2009	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	PURCHASE REQUEST	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2008-2009	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	CORRESPONDENCE	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	PURCHASE REQUEST	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2008-2009	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2008-2009	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2008-2009	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2008-2009	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2008-2009	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2008-2009	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2008-2009	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	PURCHASE REQUEST	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2008-2009	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	CORRESPONDENCE	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	PURCHASE REQUEST	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2008-2009	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2008-2009	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2008-2009	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2008-2009	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	PURCHASE REQUEST	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2009-2010	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	PURCHASE REQUEST	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2009-2010	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	PURCHASE REQUEST	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2009-2010	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	PURCHASE REQUEST	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2009-2010	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2009-2010	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2009-2010	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	PURCHASE REQUEST	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2009-2010	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2009-2010	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	PURCHASE REQUEST	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2009-2010	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	PURCHASE REQUEST	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2009-2010	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	PURCHASE REQUEST	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2009-2010	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2009-2010	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	PURCHASE REQUEST	2010-2011	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2010-2011	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2010-2011	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2010-2011	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2010-2011	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	PURCHASE REQUEST	2010-2011	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2010-2011	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2010-2011	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	PURCHASE REQUEST	2010-2011	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2010-2011	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2010-2011	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	PURCHASE REQUEST	2010-2011	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2010-2011	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2010-2011	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2010-2011	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2010-2011	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2010-2011	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2010-2011	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	PURCHASE REQUEST	2010-2011	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2010-2011	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2010-2011	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	CORRESPONDENCE	2010-2011	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	PURCHASE REQUEST	2010-2011	7
00495	ELIZABETH LEARNING CENTER (LAUSD)	SPREADSHEET	2010-2011	2
00495	ELIZABETH LEARNING CENTER (LAUSD)	INVOICE	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2008-2009	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2008-2009	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2008-2009	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2008-2009	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2008-2009	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2008-2009	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2008-2009	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2008-2009	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2008-2009	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	JOURNAL ENTRY FORM	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2008-2009	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2008-2009	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2008-2009	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2008-2009	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2009-2010	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2009-2010	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2009-2010	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2009-2010	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2009-2010	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2009-2010	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2009-2010	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2009-2010	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2009-2010	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2009-2010	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2009-2010	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	CORRESPONDENCE	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	CORRESPONDENCE	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2
00496	HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00497	LOCKE (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00497	LOCKE (LAUSD)	PURCHASE REQUEST	2008-2009	7
00497	LOCKE (LAUSD)	SPREADSHEET	2008-2009	2
00497	LOCKE (LAUSD)	INVOICE	2008-2009	7
00497	LOCKE (LAUSD)	SPREADSHEET	2008-2009	2
00497	LOCKE (LAUSD)	INVOICE	2008-2009	7
00497	LOCKE (LAUSD)	SPREADSHEET	2008-2009	2
00497	LOCKE (LAUSD)	INVOICE	2008-2009	7
00497	LOCKE (LAUSD)	SPREADSHEET	2008-2009	2
00497	LOCKE (LAUSD)	INVOICE	2008-2009	7
00497	LOCKE (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00497	LOCKE (LAUSD)	PURCHASE REQUEST	2008-2009	7
00497	LOCKE (LAUSD)	SPREADSHEET	2008-2009	2
00497	LOCKE (LAUSD)	INVOICE	2008-2009	7
00497	LOCKE (LAUSD)	SPREADSHEET	2008-2009	2
00497	LOCKE (LAUSD)	INVOICE	2008-2009	7
00497	LOCKE (LAUSD)	CORRESPONDENCE	2008-2009	7
00497	LOCKE (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00497	LOCKE (LAUSD)	PURCHASE REQUEST	2008-2009	7
00497	LOCKE (LAUSD)	SPREADSHEET	2008-2009	2
00497	LOCKE (LAUSD)	INVOICE	2008-2009	7
00497	LOCKE (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00497	LOCKE (LAUSD)	PURCHASE REQUEST	2008-2009	7
00497	LOCKE (LAUSD)	SPREADSHEET	2008-2009	2
00497	LOCKE (LAUSD)	INVOICE	2008-2009	7
00497	LOCKE (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00497	LOCKE (LAUSD)	PURCHASE REQUEST	2008-2009	7
00497	LOCKE (LAUSD)	SPREADSHEET	2008-2009	2
00497	LOCKE (LAUSD)	INVOICE	2008-2009	7
00497	LOCKE (LAUSD)	SPREADSHEET	2008-2009	2
00497	LOCKE (LAUSD)	INVOICE	2008-2009	7
00497	LOCKE (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00497	LOCKE (LAUSD)	PURCHASE REQUEST	2008-2009	7
00497	LOCKE (LAUSD)	SPREADSHEET	2007-2008	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00497	LOCKE (LAUSD)	INVOICE	2007-2008	7
00497	LOCKE (LAUSD)	SPREADSHEET	2007-2008	2
00497	LOCKE (LAUSD)	INVOICE	2007-2008	7
00497	LOCKE (LAUSD)	SPREADSHEET	2007-2008	2
00497	LOCKE (LAUSD)	INVOICE	2007-2008	7
00497	LOCKE (LAUSD)	SPREADSHEET	2007-2008	2
00497	LOCKE (LAUSD)	INVOICE	2007-2008	7
00497	LOCKE (LAUSD)	SPREADSHEET	2007-2008	2
00497	LOCKE (LAUSD)	INVOICE	2007-2008	7
00497	LOCKE (LAUSD)	SPREADSHEET	2007-2008	2
00497	LOCKE (LAUSD)	INVOICE	2007-2008	7
00497	LOCKE (LAUSD)	SPREADSHEET	2008-2009	2
00497	LOCKE (LAUSD)	INVOICE	2008-2009	7
00497	LOCKE (LAUSD)	PURCHASE REQUEST	2008-2009	7
00497	LOCKE (LAUSD)	SPREADSHEET	2008-2009	2
00497	LOCKE (LAUSD)	INVOICE	2008-2009	7
00497	LOCKE (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00497	LOCKE (LAUSD)	PURCHASE REQUEST	2009-2010	7
00497	LOCKE (LAUSD)	SPREADSHEET	2009-2010	2
00497	LOCKE (LAUSD)	INVOICE	2009-2010	7
00497	LOCKE (LAUSD)	SPREADSHEET	2009-2010	2
00497	LOCKE (LAUSD)	INVOICE	2009-2010	7
00497	LOCKE (LAUSD)	SPREADSHEET	2009-2010	2
00497	LOCKE (LAUSD)	INVOICE	2009-2010	7
00497	LOCKE (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00497	LOCKE (LAUSD)	PURCHASE REQUEST	2009-2010	7
00497	LOCKE (LAUSD)	SPREADSHEET	2009-2010	2
00497	LOCKE (LAUSD)	INVOICE	2009-2010	7
00497	LOCKE (LAUSD)	SPREADSHEET	2009-2010	2
00497	LOCKE (LAUSD)	INVOICE	2009-2010	7
00497	LOCKE (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00497	LOCKE (LAUSD)	PURCHASE REQUEST	2009-2010	7
00497	LOCKE (LAUSD)	SPREADSHEET	2009-2010	2
00497	LOCKE (LAUSD)	INVOICE	2009-2010	7
00497	LOCKE (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00497	LOCKE (LAUSD)	PURCHASE REQUEST	2009-2010	7
00497	LOCKE (LAUSD)	SPREADSHEET	2009-2010	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00497	LOCKE (LAUSD)	INVOICE	2009-2010	7
00497	LOCKE (LAUSD)	SPREADSHEET	2009-2010	2
00497	LOCKE (LAUSD)	INVOICE	2009-2010	7
00497	LOCKE (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00497	LOCKE (LAUSD)	PURCHASE REQUEST	2009-2010	7
00497	LOCKE (LAUSD)	SPREADSHEET	2009-2010	2
00497	LOCKE (LAUSD)	INVOICE	2009-2010	7
00497	LOCKE (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00497	LOCKE (LAUSD)	PURCHASE REQUEST	2009-2010	7
00497	LOCKE (LAUSD)	SPREADSHEET	2009-2010	2
00497	LOCKE (LAUSD)	INVOICE	2009-2010	7
00497	LOCKE (LAUSD)	SPREADSHEET	2009-2010	2
00497	LOCKE (LAUSD)	INVOICE	2009-2010	7
00497	LOCKE (LAUSD)	PURCHASE REQUEST	2009-2010	7
00497	LOCKE (LAUSD)	SPREADSHEET	2009-2010	2
00497	LOCKE (LAUSD)	INVOICE	2009-2010	7
00497	LOCKE (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00497	LOCKE (LAUSD)	PURCHASE REQUEST	2009-2010	7
00497	LOCKE (LAUSD)	SPREADSHEET	2009-2010	2
00497	LOCKE (LAUSD)	INVOICE	2009-2010	7
00497	LOCKE (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00497	LOCKE (LAUSD)	PURCHASE REQUEST	2009-2010	7
00497	LOCKE (LAUSD)	SPREADSHEET	2009-2010	2
00497	LOCKE (LAUSD)	INVOICE	2009-2010	7
00497	LOCKE (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00497	LOCKE (LAUSD)	PURCHASE REQUEST	2010-2011	7
00497	LOCKE (LAUSD)	SPREADSHEET	2010-2011	2
00497	LOCKE (LAUSD)	INVOICE	2010-2011	7
00497	LOCKE (LAUSD)	SPREADSHEET	2010-2011	2
00497	LOCKE (LAUSD)	INVOICE	2010-2011	7
00497	LOCKE (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00497	LOCKE (LAUSD)	PURCHASE REQUEST	2010-2011	7
00497	LOCKE (LAUSD)	SPREADSHEET	2010-2011	2
00497	LOCKE (LAUSD)	INVOICE	2010-2011	7
00497	LOCKE (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00497	LOCKE (LAUSD)	PURCHASE REQUEST	2010-2011	7
00497	LOCKE (LAUSD)	SPREADSHEET	2010-2011	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00497	LOCKE (LAUSD)	INVOICE	2010-2011	7
00497	LOCKE (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00497	LOCKE (LAUSD)	PURCHASE REQUEST	2010-2011	7
00497	LOCKE (LAUSD)	SPREADSHEET	2010-2011	2
00497	LOCKE (LAUSD)	INVOICE	2010-2011	7
00497	LOCKE (LAUSD)	SPREADSHEET	2010-2011	2
00497	LOCKE (LAUSD)	INVOICE	2010-2011	7
00497	LOCKE (LAUSD)	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
00497	LOCKE (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00497	LOCKE (LAUSD)	PURCHASE REQUEST	2010-2011	7
00497	LOCKE (LAUSD)	SPREADSHEET	2010-2011	2
00497	LOCKE (LAUSD)	INVOICE	2010-2011	7
00497	LOCKE (LAUSD)	CORRESPONDENCE	2010-2011	7
00497	LOCKE (LAUSD)	SPREADSHEET	2010-2011	2
00497	LOCKE (LAUSD)	INVOICE	2010-2011	7
00497	LOCKE (LAUSD)	CORRESPONDENCE	2010-2011	7
00497	LOCKE (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00497	LOCKE (LAUSD)	PURCHASE REQUEST	2010-2011	7
00497	LOCKE (LAUSD)	SPREADSHEET	2010-2011	2
00497	LOCKE (LAUSD)	INVOICE	2010-2011	7
00497	LOCKE (LAUSD)	CORRESPONDENCE	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2008-2009	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2008-2009	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2008-2009	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2008-2009	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2008-2009	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2008-2009	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2008-2009	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2008-2009	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2008-2009	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2008-2009	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2008-2009	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2009-2010	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2009-2010	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	CORRESPONDENCE	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2009-2010	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2009-2010	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	CORRESPONDENCE	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2009-2010	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2009-2010	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2009-2010	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2009-2010	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2009-2010	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2009-2010	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2009-2010	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2010-2011	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2010-2011	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2010-2011	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2010-2011	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2010-2011	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2010-2011	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	CORRESPONDENCE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2010-2011	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2010-2011	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	CORRESPONDENCE	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2010-2011	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2010-2011	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	CORRESPONDENCE	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	COPY OF A/P CHECK	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2010-2011	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	PURCHASE REQUEST	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	SPREADSHEET	2010-2011	2
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	INVOICE	2010-2011	7
00498	PEOPLE COORDINATES SERVICES OF SO CA, INC	CORRESPONDENCE	2010-2011	7
00499	QUEEN ANNE (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00499	QUEEN ANNE (LAUSD)	PURCHASE REQUEST	2008-2009	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2008-2009	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2008-2009	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2008-2009	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2008-2009	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2008-2009	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2008-2009	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2008-2009	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2008-2009	7
00499	QUEEN ANNE (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00499	QUEEN ANNE (LAUSD)	PURCHASE REQUEST	2008-2009	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2008-2009	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00499	QUEEN ANNE (LAUSD)	INVOICE	2008-2009	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2008-2009	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2008-2009	7
00499	QUEEN ANNE (LAUSD)	ADDRESS CHANGE FORM	2008-2009	7
00499	QUEEN ANNE (LAUSD)	CORRESPONDENCE	2008-2009	7
00499	QUEEN ANNE (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00499	QUEEN ANNE (LAUSD)	PURCHASE REQUEST	2008-2009	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2008-2009	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2008-2009	7
00499	QUEEN ANNE (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00499	QUEEN ANNE (LAUSD)	PURCHASE REQUEST	2008-2009	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2008-2009	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2008-2009	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2008-2009	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2008-2009	7
00499	QUEEN ANNE (LAUSD)	PURCHASE REQUEST	2008-2009	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2008-2009	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2008-2009	7
00499	QUEEN ANNE (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00499	QUEEN ANNE (LAUSD)	PURCHASE REQUEST	2008-2009	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2008-2009	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2008-2009	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2008-2009	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2008-2009	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2008-2009	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2008-2009	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2008-2009	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2008-2009	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2008-2009	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2008-2009	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2008-2009	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2008-2009	7
00499	QUEEN ANNE (LAUSD)	PURCHASE REQUEST	2008-2009	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2008-2009	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00499	QUEEN ANNE (LAUSD)	CORRESPONDENCE	2008-2009	7
00499	QUEEN ANNE (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00499	QUEEN ANNE (LAUSD)	PURCHASE REQUEST	2008-2009	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2008-2009	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2008-2009	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2008-2009	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2008-2009	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2008-2009	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2008-2009	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2008-2009	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2008-2009	7
00499	QUEEN ANNE (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00499	QUEEN ANNE (LAUSD)	PURCHASE REQUEST	2009-2010	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2009-2010	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2009-2010	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2009-2010	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2009-2010	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2009-2010	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2009-2010	7
00499	QUEEN ANNE (LAUSD)	INVOICE	2009-2010	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2009-2010	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2009-2010	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2009-2010	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2009-2010	7
00499	QUEEN ANNE (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00499	QUEEN ANNE (LAUSD)	PURCHASE REQUEST	2009-2010	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2009-2010	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2009-2010	7
00499	QUEEN ANNE (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00499	QUEEN ANNE (LAUSD)	PURCHASE REQUEST	2009-2010	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2009-2010	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2009-2010	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2009-2010	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2009-2010	7
00499	QUEEN ANNE (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00499	QUEEN ANNE (LAUSD)	PURCHASE REQUEST	2009-2010	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2009-2010	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00499	QUEEN ANNE (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00499	QUEEN ANNE (LAUSD)	PURCHASE REQUEST	2009-2010	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2009-2010	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2009-2010	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2009-2010	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2009-2010	7
00499	QUEEN ANNE (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00499	QUEEN ANNE (LAUSD)	PURCHASE REQUEST	2009-2010	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2009-2010	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2009-2010	7
00499	QUEEN ANNE (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00499	QUEEN ANNE (LAUSD)	PURCHASE REQUEST	2009-2010	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2009-2010	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2009-2010	7
00499	QUEEN ANNE (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00499	QUEEN ANNE (LAUSD)	PURCHASE REQUEST	2009-2010	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2009-2010	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2009-2010	7
00499	QUEEN ANNE (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00499	QUEEN ANNE (LAUSD)	PURCHASE REQUEST	2009-2010	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2009-2010	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2009-2010	7
00499	QUEEN ANNE (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00499	QUEEN ANNE (LAUSD)	PURCHASE REQUEST	2010-2011	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2010-2011	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2010-2011	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2010-2011	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2010-2011	7
00499	QUEEN ANNE (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00499	QUEEN ANNE (LAUSD)	PURCHASE REQUEST	2010-2011	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2010-2011	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2010-2011	7
00499	QUEEN ANNE (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00499	QUEEN ANNE (LAUSD)	PURCHASE REQUEST	2010-2011	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2010-2011	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2010-2011	7
00499	QUEEN ANNE (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00499	QUEEN ANNE (LAUSD)	PURCHASE REQUEST	2010-2011	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2010-2011	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2010-2011	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2010-2011	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00499	QUEEN ANNE (LAUSD)	INVOICE	2010-2011	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2010-2011	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2010-2011	7
00499	QUEEN ANNE (LAUSD)	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
00499	QUEEN ANNE (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00499	QUEEN ANNE (LAUSD)	PURCHASE REQUEST	2010-2011	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2010-2011	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2010-2011	7
00499	QUEEN ANNE (LAUSD)	CORRESPONDENCE	2010-2011	7
00499	QUEEN ANNE (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00499	QUEEN ANNE (LAUSD)	PURCHASE REQUEST	2010-2011	7
00499	QUEEN ANNE (LAUSD)	SPREADSHEET	2010-2011	2
00499	QUEEN ANNE (LAUSD)	INVOICE	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00500	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00500	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2008-2009	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2008-2009	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2008-2009	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2008-2009	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	BUDGET JUSTIFICATIONS	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2008-2009	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2008-2009	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	BUDGET JUSTIFICATIONS	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2008-2009	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2008-2009	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2008-2009	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2008-2009	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2008-2009	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	CORRESPONDENCE	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	CORRESPONDENCE	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2010-2011	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2010-2011	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2010-2011	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2010-2011	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2010-2011	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2010-2011	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	CORRESPONDENCE	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	CORRESPONDENCE	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2010-2011	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2010-2011	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	CORRESPONDENCE	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2010-2011	2
00501	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2010-2011	7
00501	SOUTH BAY CENTER FOR COUNSELING	CORRESPONDENCE	2010-2011	7
00502	TENTH STREET (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00502	TENTH STREET (LAUSD)	PURCHASE REQUEST	2008-2009	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00502	TENTH STREET (LAUSD)	INVOICE	2008-2009	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00502	TENTH STREET (LAUSD)	INVOICE	2008-2009	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00502	TENTH STREET (LAUSD)	INVOICE	2008-2009	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2008-2009	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00502	TENTH STREET (LAUSD)	INVOICE	2008-2009	7
00502	TENTH STREET (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00502	TENTH STREET (LAUSD)	PURCHASE REQUEST	2008-2009	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00502	TENTH STREET (LAUSD)	INVOICE	2008-2009	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00502	TENTH STREET (LAUSD)	INVOICE	2008-2009	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00502	TENTH STREET (LAUSD)	INVOICE	2008-2009	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00502	TENTH STREET (LAUSD)	INVOICE	2008-2009	7
00502	TENTH STREET (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00502	TENTH STREET (LAUSD)	PURCHASE REQUEST	2008-2009	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00502	TENTH STREET (LAUSD)	INVOICE	2008-2009	7
00502	TENTH STREET (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00502	TENTH STREET (LAUSD)	PURCHASE REQUEST	2008-2009	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00502	TENTH STREET (LAUSD)	INVOICE	2008-2009	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00502	TENTH STREET (LAUSD)	INVOICE	2008-2009	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00502	TENTH STREET (LAUSD)	INVOICE	2008-2009	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00502	TENTH STREET (LAUSD)	INVOICE	2008-2009	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00502	TENTH STREET (LAUSD)	INVOICE	2008-2009	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00502	TENTH STREET (LAUSD)	INVOICE	2008-2009	7
00502	TENTH STREET (LAUSD)	PURCHASE REQUEST	2008-2009	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00502	TENTH STREET (LAUSD)	INVOICE	2008-2009	7
00502	TENTH STREET (LAUSD)	CORRESPONDENCE	2008-2009	7
00502	TENTH STREET (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00502	TENTH STREET (LAUSD)	PURCHASE REQUEST	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00502	TENTH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00502	TENTH STREET (LAUSD)	INVOICE	2008-2009	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00502	TENTH STREET (LAUSD)	INVOICE	2008-2009	7
00502	TENTH STREET (LAUSD)	PURCHASE REQUEST	2008-2009	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00502	TENTH STREET (LAUSD)	INVOICE	2008-2009	7
00502	TENTH STREET (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00502	TENTH STREET (LAUSD)	PURCHASE REQUEST	2008-2009	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00502	TENTH STREET (LAUSD)	INVOICE	2008-2009	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00502	TENTH STREET (LAUSD)	INVOICE	2008-2009	7
00502	TENTH STREET (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00502	TENTH STREET (LAUSD)	PURCHASE REQUEST	2009-2010	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00502	TENTH STREET (LAUSD)	INVOICE	2009-2010	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00502	TENTH STREET (LAUSD)	INVOICE	2009-2010	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00502	TENTH STREET (LAUSD)	INVOICE	2009-2010	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00502	TENTH STREET (LAUSD)	INVOICE	2009-2010	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00502	TENTH STREET (LAUSD)	INVOICE	2009-2010	7
00502	TENTH STREET (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00502	TENTH STREET (LAUSD)	PURCHASE REQUEST	2009-2010	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00502	TENTH STREET (LAUSD)	INVOICE	2009-2010	7
00502	TENTH STREET (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00502	TENTH STREET (LAUSD)	PURCHASE REQUEST	2009-2010	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00502	TENTH STREET (LAUSD)	INVOICE	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00502	TENTH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00502	TENTH STREET (LAUSD)	INVOICE	2009-2010	7
00502	TENTH STREET (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00502	TENTH STREET (LAUSD)	PURCHASE REQUEST	2009-2010	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00502	TENTH STREET (LAUSD)	INVOICE	2009-2010	7
00502	TENTH STREET (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00502	TENTH STREET (LAUSD)	PURCHASE REQUEST	2009-2010	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00502	TENTH STREET (LAUSD)	INVOICE	2009-2010	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00502	TENTH STREET (LAUSD)	INVOICE	2009-2010	7
00502	TENTH STREET (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00502	TENTH STREET (LAUSD)	PURCHASE REQUEST	2009-2010	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00502	TENTH STREET (LAUSD)	INVOICE	2009-2010	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00502	TENTH STREET (LAUSD)	INVOICE	2009-2010	7
00502	TENTH STREET (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00502	TENTH STREET (LAUSD)	PURCHASE REQUEST	2009-2010	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00502	TENTH STREET (LAUSD)	INVOICE	2009-2010	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00502	TENTH STREET (LAUSD)	INVOICE	2009-2010	7
00502	TENTH STREET (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00502	TENTH STREET (LAUSD)	PURCHASE REQUEST	2009-2010	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00502	TENTH STREET (LAUSD)	INVOICE	2009-2010	7
00502	TENTH STREET (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00502	TENTH STREET (LAUSD)	PURCHASE REQUEST	2010-2011	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2010-2011	2
00502	TENTH STREET (LAUSD)	INVOICE	2010-2011	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2010-2011	2
00502	TENTH STREET (LAUSD)	INVOICE	2010-2011	7
00502	TENTH STREET (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00502	TENTH STREET (LAUSD)	PURCHASE REQUEST	2010-2011	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2010-2011	2
00502	TENTH STREET (LAUSD)	INVOICE	2010-2011	7
00502	TENTH STREET (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00502	TENTH STREET (LAUSD)	PURCHASE REQUEST	2010-2011	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2010-2011	2
00502	TENTH STREET (LAUSD)	INVOICE	2010-2011	7
00502	TENTH STREET (LAUSD)	CORRESPONDENCE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00502	TENTH STREET (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00502	TENTH STREET (LAUSD)	PURCHASE REQUEST	2010-2011	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2010-2011	2
00502	TENTH STREET (LAUSD)	INVOICE	2010-2011	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2010-2011	2
00502	TENTH STREET (LAUSD)	INVOICE	2010-2011	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2010-2011	2
00502	TENTH STREET (LAUSD)	INVOICE	2010-2011	7
00502	TENTH STREET (LAUSD)	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
00502	TENTH STREET (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00502	TENTH STREET (LAUSD)	PURCHASE REQUEST	2010-2011	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2010-2011	2
00502	TENTH STREET (LAUSD)	INVOICE	2010-2011	7
00502	TENTH STREET (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00502	TENTH STREET (LAUSD)	PURCHASE REQUEST	2010-2011	7
00502	TENTH STREET (LAUSD)	SPREADSHEET	2010-2011	2
00502	TENTH STREET (LAUSD)	INVOICE	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2008-2009	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2008-2009	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2008-2009	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2008-2009	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2008-2009	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2008-2009	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2008-2009	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2008-2009	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2008-2009	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2008-2009	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2008-2009	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2008-2009	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2008-2009	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2009-2010	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2008-2009	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2009-2010	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2009-2010	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2009-2010	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2009-2010	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2009-2010	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2009-2010	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2009-2010	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2009-2010	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2009-2010	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2009-2010	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2009-2010	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2009-2010	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2010-2011	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2010-2011	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	CORRESPONDENCE	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	CORRESPONDENCE	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	CORRESPONDENCE	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	CORRESPONDENCE	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	CORRESPONDENCE	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2010-2011	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2010-2011	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2010-2011	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2010-2011	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2010-2011	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	CORRESPONDENCE	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2010-2011	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2010-2011	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	CORRESPONDENCE	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2010-2011	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	CORRESPONDENCE	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2010-2011	7
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SPREADSHEET	2010-2011	2
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2009-2010	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2009-2010	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00504	BELLFLOWER UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2008-2009	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2008-2009	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2008-2009	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	ADDRESS CHANGE FORM	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2008-2009	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2008-2009	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2008-2009	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2008-2009	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2008-2009	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2008-2009	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	JOURNAL ENTRY FORM	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2008-2009	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	JOURNAL ENTRY FORM	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	CORRESPONDENCE	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2008-2009	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2009-2010	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2009-2010	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	CORRESPONDENCE	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2009-2010	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2009-2010	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2009-2010	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	CORRESPONDENCE	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2009-2010	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2009-2010	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2009-2010	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2009-2010	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2009-2010	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2009-2010	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2009-2010	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2009-2010	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2010-2011	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2010-2011	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2010-2011	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2010-2011	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2010-2011	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2010-2011	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	CORRESPONDENCE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2010-2011	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	CORRESPONDENCE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	CORRESPONDENCE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2010-2011	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	CORRESPONDENCE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2010-2011	2

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	CORRESPONDENCE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2010-2011	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2010-2011	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2010-2011	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	CORRESPONDENCE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	COPY OF A/P CHECK	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	PURCHASE REQUEST	2010-2011	7
00505	BIENVENIDOS CHILDREN'S CENTER INC	SPREADSHEET	2010-2011	2
00505	BIENVENIDOS CHILDREN'S CENTER INC	INVOICE	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2008-2009	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2008-2009	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2008-2009	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2008-2009	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2008-2009	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2008-2009	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2008-2009	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2008-2009	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	BUDGET JUSTIFICATIONS	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	JOURNAL ENTRY FORM	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2008-2009	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	JOURNAL ENTRY FORM	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	CORRESPONDENCE	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2008-2009	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2008-2009	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2008-2009	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2008-2009	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2009-2010	2
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2009-2010	2
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2009-2010	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2009-2010	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2009-2010	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2009-2010	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2009-2010	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2009-2010	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2009-2010	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2009-2010	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2009-2010	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2009-2010	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2009-2010	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2010-2011	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2010-2011	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2010-2011	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2010-2011	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2010-2011	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2010-2011	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	CORRESPONDENCE	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2010-2011	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2010-2011	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2010-2011	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	CORRESPONDENCE	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2010-2011	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	PURCHASE REQUEST	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2010-2011	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2010-2011	7
00507	CHILD AND FAMILY GUIDANCE CENTER	SPREADSHEET	2010-2011	2
00507	CHILD AND FAMILY GUIDANCE CENTER	INVOICE	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2008-2009	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2008-2009	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2008-2009	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2008-2009	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	CORRESPONDENCE	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2008-2009	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2008-2009	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2008-2009	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	BUDGET JUSTIFICATIONS	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	JOURNAL ENTRY FORM	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	POST REPORT FOR JOURNAL ENTRY	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2008-2009	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2008-2009	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2008-2009	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2009-2010	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2009-2010	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2009-2010	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	CORRESPONDENCE	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	CORRESPONDENCE	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2009-2010	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2009-2010	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2009-2010	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2009-2010	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2009-2010	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2009-2010	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2009-2010	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2009-2010	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2009-2010	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2009-2010	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2009-2010	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2010-2011	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2010-2011	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	CORRESPONDENCE	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2010-2011	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2010-2011	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2010-2011	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2010-2011	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	CORRESPONDENCE	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2010-2011	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	CORRESPONDENCE	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	COPY OF A/P CHECK	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	PURCHASE REQUEST	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2010-2011	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	CORRESPONDENCE	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2010-2011	2
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	CORRESPONDENCE	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	SPREADSHEET	2010-2011	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00508	CHILD CARE RESOURCE CENTER INC	INVOICE	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	CORRESPONDENCE	2010-2011	7
00508	CHILD CARE RESOURCE CENTER INC	CORRESPONDENCE	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2008-2009	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2008-2009	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2008-2009	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	BUDGET JUSTIFICATIONS	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	CORRESPONDENCE	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2008-2009	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2008-2009	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2008-2009	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2008-2009	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2008-2009	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2008-2009	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2008-2009	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2008-2009	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2008-2009	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2009-2010	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	CORRESPONDENCE	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2009-2010	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2009-2010	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2009-2010	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2009-2010	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2009-2010	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2009-2010	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2009-2010	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2009-2010	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2009-2010	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2009-2010	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2009-2010	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2009-2010	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2010-2011	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2010-2011	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2010-2011	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2010-2011	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2010-2011	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2010-2011	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	CORRESPONDENCE	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2010-2011	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2010-2011	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2010-2011	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2010-2011	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	SPREADSHEET	2010-2011	2
00509	CHILDREN'S INSTITUTE INC.	INVOICE	2010-2011	7
00509	CHILDREN'S INSTITUTE INC.	CORRESPONDENCE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	COPY OF A/P CHECK	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	COPY OF A/P CHECK	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2008-2009	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2008-2009	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2008-2009	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	COPY OF A/P CHECK	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2008-2009	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2008-2009	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2008-2009	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	COPY OF A/P CHECK	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	COPY OF A/P CHECK	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2008-2009	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	COPY OF A/P CHECK	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2008-2009	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	COPY OF A/P CHECK	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2009-2010	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2009-2010	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2009-2010	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	COPY OF A/P CHECK	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2008-2009	7
00510	DREW CHILD DEVELOPMENT CORP	COPY OF A/P CHECK	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2009-2010	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	COPY OF A/P CHECK	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2009-2010	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	COPY OF A/P CHECK	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	CORRESPONDENCE	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	COPY OF A/P CHECK	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2009-2010	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2009-2010	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2009-2010	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	COPY OF A/P CHECK	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2009-2010	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	COPY OF A/P CHECK	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	COPY OF A/P CHECK	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2009-2010	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2009-2010	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2009-2010	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2009-2010	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	COPY OF A/P CHECK	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2009-2010	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2009-2010	7
00510	DREW CHILD DEVELOPMENT CORP	COPY OF A/P CHECK	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2010-2011	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2010-2011	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	CORRESPONDENCE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	COPY OF A/P CHECK	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	COPY OF A/P CHECK	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2010-2011	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	CORRESPONDENCE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	COPY OF A/P CHECK	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	COPY OF A/P CHECK	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2010-2011	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2010-2011	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2010-2011	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2010-2011	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2010-2011	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	CORRESPONDENCE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	COPY OF A/P CHECK	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2010-2011	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	CORRESPONDENCE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2010-2011	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2010-2011	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	COPY OF A/P CHECK	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	PURCHASE REQUEST	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2010-2011	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	SPREADSHEET	2010-2011	2
00510	DREW CHILD DEVELOPMENT CORP	INVOICE	2010-2011	7
00510	DREW CHILD DEVELOPMENT CORP	CORRESPONDENCE	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00511	EL RANCHO UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	COPY OF A/P CHECK	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	PURCHASE REQUEST	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	SPREADSHEET	2008-2009	2
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	COPY OF A/P CHECK	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	PURCHASE REQUEST	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	SPREADSHEET	2008-2009	2
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	COPY OF A/P CHECK	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	PURCHASE REQUEST	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	SPREADSHEET	2008-2009	2
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	COPY OF A/P CHECK	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	PURCHASE REQUEST	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	SPREADSHEET	2008-2009	2
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	COPY OF A/P CHECK	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	PURCHASE REQUEST	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	SPREADSHEET	2008-2009	2
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	COPY OF A/P CHECK	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	PURCHASE REQUEST	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	SPREADSHEET	2008-2009	2
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	COPY OF A/P CHECK	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	PURCHASE REQUEST	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	SPREADSHEET	2008-2009	2
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	COPY OF A/P CHECK	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	PURCHASE REQUEST	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	SPREADSHEET	2008-2009	2
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	BUDGET JUSTIFICATIONS	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	SPREADSHEET	2008-2009	2
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	COPY OF A/P CHECK	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	PURCHASE REQUEST	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	SPREADSHEET	2008-2009	2
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	BUDGET JUSTIFICATIONS	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	COPY OF A/P CHECK	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	PURCHASE REQUEST	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	SPREADSHEET	2008-2009	2
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	SPREADSHEET	2008-2009	2
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	SPREADSHEET	2008-2009	2
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	CORRESPONDENCE	2008-2009	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	COPY OF A/P CHECK	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	PURCHASE REQUEST	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	SPREADSHEET	2009-2010	2
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	SPREADSHEET	2009-2010	2
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	COPY OF A/P CHECK	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	PURCHASE REQUEST	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	CORRESPONDENCE	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	COPY OF A/P CHECK	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	PURCHASE REQUEST	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	SPREADSHEET	2009-2010	2
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	SPREADSHEET	2009-2010	2
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	CORRESPONDENCE	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	COPY OF A/P CHECK	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	PURCHASE REQUEST	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	SPREADSHEET	2009-2010	2
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	SPREADSHEET	2009-2010	2
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	PURCHASE REQUEST	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	COPY OF A/P CHECK	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	PURCHASE REQUEST	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	SPREADSHEET	2009-2010	2
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	SPREADSHEET	2009-2010	2
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	COPY OF A/P CHECK	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	PURCHASE REQUEST	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	SPREADSHEET	2009-2010	2
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	COPY OF A/P CHECK	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	COPY OF A/P CHECK	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	SPREADSHEET	2009-2010	2
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	COPY OF A/P CHECK	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	PURCHASE REQUEST	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	SPREADSHEET	2009-2010	2
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2009-2010	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	COPY OF A/P CHECK	2010-2011	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	PURCHASE REQUEST	2010-2011	7
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	SPREADSHEET	2010-2011	2
00512	ESTRADA COURTS RESIDENTS MANAGEMENT CORPORATION	INVOICE	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2008-2009	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2008-2009	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2008-2009	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2008-2009	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2008-2009	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2008-2009	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2008-2009	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2008-2009	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2008-2009	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	JOURNAL ENTRY FORM	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	CORRESPONDENCE	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2008-2009	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2008-2009	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2008-2009	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	CORRESPONDENCE	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	CORRESPONDENCE	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2009-2010	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2009-2010	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2009-2010	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2009-2010	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2009-2010	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2009-2010	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2009-2010	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2009-2010	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2009-2010	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2009-2010	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2009-2010	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2010-2011	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2010-2011	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2010-2011	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2010-2011	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2010-2011	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2010-2011	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2010-2011	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2010-2011	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2010-2011	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	CORRESPONDENCE	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2010-2011	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	CORRESPONDENCE	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	PURCHASE REQUEST	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2010-2011	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	SPREADSHEET	2010-2011	2
00513	HUMAN SERVICES ASSOCIATION	INVOICE	2010-2011	7
00513	HUMAN SERVICES ASSOCIATION	CORRESPONDENCE	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2008-2009	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2008-2009	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2008-2009	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2008-2009	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2008-2009	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2008-2009	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2008-2009	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2008-2009	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2008-2009	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2008-2009	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2008-2009	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2008-2009	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2008-2009	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2008-2009	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2008-2009	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2008-2009	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	CORRESPONDENCE	2008-2009	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2008-2009	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2008-2009	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2008-2009	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2008-2009	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2008-2009	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2008-2009	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2008-2009	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2008-2009	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2009-2010	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2009-2010	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2009-2010	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2009-2010	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2009-2010	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2009-2010	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2009-2010	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2009-2010	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2009-2010	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2009-2010	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2009-2010	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2009-2010	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2009-2010	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2009-2010	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2009-2010	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2009-2010	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2009-2010	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2009-2010	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2009-2010	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2009-2010	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2009-2010	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2009-2010	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2009-2010	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2009-2010	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2009-2010	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2009-2010	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2009-2010	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2009-2010	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2009-2010	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2009-2010	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2009-2010	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2009-2010	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2010-2011	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2010-2011	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2010-2011	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2010-2011	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	CORRESPONDENCE	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2010-2011	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2010-2011	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2010-2011	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	CORRESPONDENCE	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2010-2011	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2010-2011	2
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2010-2011	7
00514	HYDE PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2008-2009	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2008-2009	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2008-2009	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2008-2009	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2008-2009	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2008-2009	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2008-2009	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2008-2009	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	CORRESPONDENCE	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2008-2009	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2008-2009	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2008-2009	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2008-2009	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2009-2010	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2009-2010	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2009-2010	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	CORRESPONDENCE	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2009-2010	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2009-2010	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2009-2010	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2009-2010	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2009-2010	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2009-2010	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2009-2010	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2009-2010	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2009-2010	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2009-2010	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2009-2010	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2010-2011	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2010-2011	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2010-2011	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	CORRESPONDENCE	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2010-2011	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2010-2011	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2010-2011	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2010-2011	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2010-2011	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2010-2011	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	CORRESPONDENCE	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	COPY OF A/P CHECK	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	PURCHASE REQUEST	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2010-2011	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2010-2011	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2010-2011	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	SPREADSHEET	2010-2011	2
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	INVOICE	2010-2011	7
00515	INTERCOMMUNITY CHILD GUIDANCE CENTER	CORRESPONDENCE	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2008-2009	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	CORRESPONDENCE	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2008-2009	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2008-2009	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2008-2009	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2008-2009	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2008-2009	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2008-2009	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2008-2009	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	CORRESPONDENCE	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	CORRESPONDENCE	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2008-2009	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	CORRESPONDENCE	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2008-2009	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2008-2009	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2008-2009	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2008-2009	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2009-2010	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2009-2010	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	CORRESPONDENCE	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	CORRESPONDENCE	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2009-2010	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2009-2010	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2009-2010	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	CORRESPONDENCE	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2009-2010	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2009-2010	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2009-2010	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2009-2010	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2009-2010	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2009-2010	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2009-2010	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2009-2010	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2010-2011	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	CORRESPONDENCE	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2010-2011	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	CORRESPONDENCE	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	CORRESPONDENCE	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2010-2011	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2010-2011	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2010-2011	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2010-2011	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2010-2011	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2010-2011	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2010-2011	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2010-2011	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2010-2011	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2010-2011	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	SPREADSHEET	2010-2011	2
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	INVOICE	2010-2011	7
00516	INTERNATIONAL INSTITUTE OF LOS ANGELES	CORRESPONDENCE	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00517	LONG BEACH UNIFIED SCHOOL DISTRICT	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00518	MOUNTAIN VIEW SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2008-2009	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2009-2010	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2009-2010	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00518	MOUNTAIN VIEW SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00518	MOUNTAIN VIEW SCHOOL DISTRICT	INVOICE	2010-2011	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00519	PARA LOS NINOS	SPREADSHEET	2008-2009	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00519	PARA LOS NINOS	INVOICE	2008-2009	7
00519	PARA LOS NINOS	SPREADSHEET	2008-2009	2
00519	PARA LOS NINOS	INVOICE	2008-2009	7
00519	PARA LOS NINOS	SPREADSHEET	2008-2009	2
00519	PARA LOS NINOS	INVOICE	2008-2009	7
00519	PARA LOS NINOS	SPREADSHEET	2008-2009	2
00519	PARA LOS NINOS	INVOICE	2008-2009	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00519	PARA LOS NINOS	INVOICE	2008-2009	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00519	PARA LOS NINOS	SPREADSHEET	2008-2009	2
00519	PARA LOS NINOS	INVOICE	2008-2009	7
00519	PARA LOS NINOS	BUDGET JUSTIFICATIONS	2008-2009	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00519	PARA LOS NINOS	SPREADSHEET	2008-2009	2
00519	PARA LOS NINOS	INVOICE	2008-2009	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00519	PARA LOS NINOS	INVOICE	2008-2009	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00519	PARA LOS NINOS	INVOICE	2008-2009	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00519	PARA LOS NINOS	SPREADSHEET	2008-2009	2
00519	PARA LOS NINOS	INVOICE	2008-2009	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00519	PARA LOS NINOS	SPREADSHEET	2008-2009	2
00519	PARA LOS NINOS	INVOICE	2008-2009	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00519	PARA LOS NINOS	INVOICE	2008-2009	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00519	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00519	PARA LOS NINOS	SPREADSHEET	2008-2009	2
00519	PARA LOS NINOS	INVOICE	2008-2009	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00519	PARA LOS NINOS	SPREADSHEET	2008-2009	2
00519	PARA LOS NINOS	INVOICE	2008-2009	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00519	PARA LOS NINOS	SPREADSHEET	2008-2009	2
00519	PARA LOS NINOS	INVOICE	2008-2009	7
00519	PARA LOS NINOS	CORRESPONDENCE	2008-2009	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00519	PARA LOS NINOS	SPREADSHEET	2008-2009	2
00519	PARA LOS NINOS	INVOICE	2008-2009	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00519	PARA LOS NINOS	INVOICE	2008-2009	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00519	PARA LOS NINOS	SPREADSHEET	2008-2009	2
00519	PARA LOS NINOS	INVOICE	2008-2009	7
00519	PARA LOS NINOS	ADDRESS CHANGE FORM	2008-2009	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00519	PARA LOS NINOS	INVOICE	2009-2010	7
00519	PARA LOS NINOS	CORRESPONDENCE	2009-2010	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00519	PARA LOS NINOS	INVOICE	2009-2010	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00519	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00519	PARA LOS NINOS	INVOICE	2009-2010	7
00519	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00519	PARA LOS NINOS	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00519	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00519	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00519	PARA LOS NINOS	INVOICE	2009-2010	7
00519	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00519	PARA LOS NINOS	INVOICE	2009-2010	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00519	PARA LOS NINOS	INVOICE	2009-2010	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00519	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00519	PARA LOS NINOS	INVOICE	2009-2010	7
00519	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00519	PARA LOS NINOS	INVOICE	2009-2010	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00519	PARA LOS NINOS	INVOICE	2009-2010	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00519	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00519	PARA LOS NINOS	INVOICE	2009-2010	7
00519	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00519	PARA LOS NINOS	INVOICE	2009-2010	7
00519	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00519	PARA LOS NINOS	INVOICE	2009-2010	7
00519	PARA LOS NINOS	CORRESPONDENCE	2009-2010	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00519	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00519	PARA LOS NINOS	INVOICE	2009-2010	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00519	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00519	PARA LOS NINOS	INVOICE	2010-2011	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00519	PARA LOS NINOS	SPREADSHEET	2010-2011	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00519	PARA LOS NINOS	INVOICE	2010-2011	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00519	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00519	PARA LOS NINOS	INVOICE	2010-2011	7
00519	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00519	PARA LOS NINOS	INVOICE	2010-2011	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00519	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00519	PARA LOS NINOS	INVOICE	2010-2011	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00519	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00519	PARA LOS NINOS	INVOICE	2010-2011	7
00519	PARA LOS NINOS	CORRESPONDENCE	2010-2011	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00519	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00519	PARA LOS NINOS	INVOICE	2010-2011	7
00519	PARA LOS NINOS	CORRESPONDENCE	2010-2011	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00519	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00519	PARA LOS NINOS	INVOICE	2010-2011	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00519	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00519	PARA LOS NINOS	INVOICE	2010-2011	7
00519	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00519	PARA LOS NINOS	INVOICE	2010-2011	7
00519	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00519	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00519	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00519	PARA LOS NINOS	INVOICE	2010-2011	7
00519	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00519	PARA LOS NINOS	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00520	PARAMOUNT UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00522	POMONA UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00522	POMONA UNIFIED SCHOOL DISTRICT	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00522	POMONA UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00522	POMONA UNIFIED SCHOOL DISTRICT	BUDGET MODIFICATIONS	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	ADDRESS CHANGE FORM	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	2010-2011	7
00523	ST JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2008-2009	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2008-2009	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2008-2009	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2008-2009	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	CORRESPONDENCE	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2008-2009	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2008-2009	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2008-2009	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	CORRESPONDENCE	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2008-2009	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2008-2009	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2008-2009	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2008-2009	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2008-2009	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	CORRESPONDENCE	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2009-2010	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2009-2010	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2009-2010	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2009-2010	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	CORRESPONDENCE	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2009-2010	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2009-2010	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2009-2010	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2009-2010	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2009-2010	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2009-2010	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2009-2010	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2010-2011	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2010-2011	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2010-2011	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2010-2011	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2010-2011	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	CORRESPONDENCE	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2010-2011	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	CORRESPONDENCE	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2010-2011	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	CORRESPONDENCE	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2010-2011	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2010-2011	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	CORRESPONDENCE	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2010-2011	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	CORRESPONDENCE	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2010-2011	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	CORRESPONDENCE	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2010-2011	7
00524	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2010-2011	2
00524	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00524	LOS ANGELES EDUCATION PARTNERSHIP	CORRESPONDENCE	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2008-2009	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2008-2009	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2008-2009	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2008-2009	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2008-2009	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2008-2009	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2008-2009	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2008-2009	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2008-2009	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	CORRESPONDENCE	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2008-2009	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2008-2009	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2008-2009	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2008-2009	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2009-2010	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2009-2010	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2009-2010	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2009-2010	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2009-2010	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2009-2010	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2009-2010	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2009-2010	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2009-2010	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	CORRESPONDENCE	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2009-2010	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2009-2010	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2

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00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	CORRESPONDENCE	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	CORRESPONDENCE	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	CORRESPONDENCE	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	CORRESPONDENCE	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	SPREADSHEET	2010-2011	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	INVOICE	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	CORRESPONDENCE	2010-2011	7
00525	VISTA DEL MAR CHILD AND FAMILY SERVICES	BUDGET JUSTIFICATIONS	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2009-2010	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2009-2010	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2008-2009	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2008-2009	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2008-2009	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2008-2009	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2008-2009	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2008-2009	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2008-2009	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2008-2009	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2008-2009	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2008-2009	2
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2008-2009	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2008-2009	7
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	CORRESPONDENCE	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2009-2010	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2009-2010	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2009-2010	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2009-2010	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2009-2010	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2009-2010	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2009-2010	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2009-2010	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2009-2010	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2009-2010	7
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2010-2011	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	CORRESPONDENCE	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2010-2011	2
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2010-2011	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2010-2011	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2010-2011	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2010-2011	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	CORRESPONDENCE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2010-2011	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2010-2011	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	CORRESPONDENCE	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2010-2011	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2010-2011	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	CORRESPONDENCE	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2010-2011	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2010-2011	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	CORRESPONDENCE	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	COPY OF A/P CHECK	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	PURCHASE REQUEST	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	SPREADSHEET	2010-2011	2
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	CORRESPONDENCE	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	BUDGET JUSTIFICATIONS	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	CORRESPONDENCE	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2010-2011	7
00526	WESTSIDE CHILDRENS CENTER	INVOICE	2010-2011	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2008-2009	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2008-2009	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2008-2009	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2008-2009	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2008-2009	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2008-2009	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2008-2009	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2008-2009	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2008-2009	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2008-2009	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2008-2009	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2008-2009	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2008-2009	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2008-2009	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2008-2009	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2008-2009	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2008-2009	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2008-2009	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2008-2009	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2008-2009	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2008-2009	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2008-2009	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2008-2009	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2008-2009	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2008-2009	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2008-2009	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2008-2009	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2008-2009	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2008-2009	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	ADDRESS CHANGE FORM	2008-2009	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2009-2010	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2009-2010	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2009-2010	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2009-2010	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2009-2010	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2009-2010	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2009-2010	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2009-2010	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2009-2010	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2009-2010	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2009-2010	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2009-2010	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2009-2010	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2009-2010	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2009-2010	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2009-2010	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2009-2010	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2009-2010	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2009-2010	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2009-2010	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2009-2010	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2009-2010	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2009-2010	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2010-2011	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2010-2011	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2010-2011	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2010-2011	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2010-2011	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2010-2011	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2010-2011	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2010-2011	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2010-2011	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2010-2011	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2010-2011	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	CORRESPONDENCE	2010-2011	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2010-2011	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2010-2011	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2010-2011	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2010-2011	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2010-2011	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2010-2011	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	CORRESPONDENCE	2010-2011	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2010-2011	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2010-2011	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	CORRESPONDENCE	2010-2011	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	PURCHASE REQUEST	2010-2011	7
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	SPREADSHEET	2010-2011	2
00527	WILMINGTON PARK ELEMENTARY SCHOOL (LAUSD)	INVOICE	2010-2011	7
00593	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2008-2009	2
00593	WESTSIDE CHILDREN'S CENTER	INVOICE	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2008-2009	2
00593	WESTSIDE CHILDREN'S CENTER	INVOICE	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2008-2009	2
00593	WESTSIDE CHILDREN'S CENTER	INVOICE	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2008-2009	2
00593	WESTSIDE CHILDREN'S CENTER	INVOICE	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2008-2009	2
00593	WESTSIDE CHILDREN'S CENTER	INVOICE	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	CORRESPONDENCE	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	INVOICE	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	INVOICE	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	INVOICE	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00593	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	INVOICE	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2008-2009	2
00593	WESTSIDE CHILDREN'S CENTER	INVOICE	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2008-2009	2
00593	WESTSIDE CHILDREN'S CENTER	INVOICE	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2008-2009	2
00593	WESTSIDE CHILDREN'S CENTER	INVOICE	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2008-2009	2
00593	WESTSIDE CHILDREN'S CENTER	INVOICE	2008-2009	7
00593	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2009-2010	7
00593	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2009-2010	7
00593	WESTSIDE CHILDREN'S CENTER	INVOICE	2009-2010	7
00593	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2009-2010	7
00593	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2009-2010	7
00593	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2009-2010	2
00593	WESTSIDE CHILDREN'S CENTER	INVOICE	2009-2010	7
00593	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2009-2010	2
00593	WESTSIDE CHILDREN'S CENTER	INVOICE	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	JOURNAL ENTRY FORM	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00653	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00653	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	BUDGET JUSTIFICATIONS	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	CORRESPONDENCE	2009-2010	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	CORRESPONDENCE	2009-2010	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00654	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	CORRESPONDENCE	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	CORRESPONDENCE	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	CORRESPONDENCE	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2010-2011	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2010-2011	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2010-2011	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2010-2011	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2010-2011	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	CORRESPONDENCE	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2010-2011	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	CORRESPONDENCE	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2010-2011	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	CORRESPONDENCE	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2010-2011	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	CORRESPONDENCE	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2010-2011	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	CORRESPONDENCE	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2010-2011	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	CORRESPONDENCE	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	SPREADSHEET	2010-2011	2
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	INVOICE	2010-2011	7
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	CORRESPONDENCE	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	CORRESPONDENCE	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	CORRESPONDENCE	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2008-2009	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2008-2009	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	CORRESPONDENCE	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2009-2010	2

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2009-2010	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2009-2010	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2010-2011	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2010-2011	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	CORRESPONDENCE	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2010-2011	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2010-2011	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	CORRESPONDENCE	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2010-2011	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	CORRESPONDENCE	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2010-2011	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	CORRESPONDENCE	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2010-2011	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	CORRESPONDENCE	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	PURCHASE REQUEST	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	SPREADSHEET	2010-2011	2
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	INVOICE	2010-2011	7
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	CORRESPONDENCE	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2008-2009	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2008-2009	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2008-2009	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2008-2009	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2008-2009	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2008-2009	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	CORRESPONDENCE	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	CORRESPONDENCE	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2008-2009	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2008-2009	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2008-2009	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2008-2009	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2008-2009	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2008-2009	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2008-2009	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2008-2009	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2008-2009	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2009-2010	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2009-2010	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	CORRESPONDENCE	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	CORRESPONDENCE	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	CORRESPONDENCE	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2009-2010	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2009-2010	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2009-2010	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2009-2010	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2009-2010	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2009-2010	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2009-2010	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2009-2010	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	CORRESPONDENCE	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2009-2010	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2009-2010	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2010-2011	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2010-2011	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2010-2011	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	CORRESPONDENCE	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2010-2011	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2010-2011	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	CORRESPONDENCE	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2010-2011	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	CORRESPONDENCE	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2010-2011	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	CORRESPONDENCE	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2010-2011	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	CORRESPONDENCE	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2010-2011	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	CORRESPONDENCE	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	COPY OF A/P CHECK	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	PURCHASE REQUEST	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	SPREADSHEET	2010-2011	2
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	INVOICE	2010-2011	7
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	CORRESPONDENCE	2010-2011	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2008-2009	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2009-2010	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2010-2011	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2010-2011	7
00658	HAWTHORNE SCHOOL DISTRICT	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2010-2011	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2010-2011	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2010-2011	7
00658	HAWTHORNE SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00658	HAWTHORNE SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00658	HAWTHORNE SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00658	HAWTHORNE SCHOOL DISTRICT	INVOICE	2010-2011	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	SPREADSHEET	2008-2009	2
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2008-2009	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	SPREADSHEET	2008-2009	2
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2008-2009	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	SPREADSHEET	2008-2009	2
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2008-2009	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	SPREADSHEET	2008-2009	2
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2008-2009	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	SPREADSHEET	2008-2009	2
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2008-2009	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	PURCHASE REQUEST	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	SPREADSHEET	2008-2009	2
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2008-2009	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	SPREADSHEET	2008-2009	2
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2008-2009	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	SPREADSHEET	2008-2009	2
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2008-2009	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	SPREADSHEET	2008-2009	2
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2008-2009	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	SPREADSHEET	2008-2009	2
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2008-2009	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	BUDGET JUSTIFICATIONS	2008-2009	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	SPREADSHEET	2009-2010	2
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	CORRESPONDENCE	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	SPREADSHEET	2008-2009	2
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2008-2009	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	SPREADSHEET	2009-2010	2
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	SPREADSHEET	2009-2010	2
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	SPREADSHEET	2009-2010	2
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	SPREADSHEET	2009-2010	2

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	SPREADSHEET	2009-2010	2
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	SPREADSHEET	2009-2010	2
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	SPREADSHEET	2009-2010	2
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	SPREADSHEET	2009-2010	2
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	SPREADSHEET	2009-2010	2
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	SPREADSHEET	2009-2010	2
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	SPREADSHEET	2009-2010	2
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2009-2010	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	SPREADSHEET	2010-2011	2
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	INVOICE	2010-2011	7
00659	KEDREN COMMUNITY HEALTH CENTER, INC.	CORRESPONDENCE	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2008-2009	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2008-2009	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2008-2009	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2008-2009	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2008-2009	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2008-2009	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2008-2009	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2008-2009	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2008-2009	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2008-2009	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2008-2009	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2008-2009	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2008-2009	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2008-2009	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2008-2009	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2009-2010	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2009-2010	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	CORRESPONDENCE	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	CORRESPONDENCE	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2009-2010	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2009-2010	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	CORRESPONDENCE	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2009-2010	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2009-2010	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2009-2010	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2009-2010	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2009-2010	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2009-2010	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2009-2010	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2009-2010	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2009-2010	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2010-2011	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2010-2011	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2010-2011	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2010-2011	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2010-2011	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2010-2011	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2010-2011	2

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2010-2011	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2010-2011	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2010-2011	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2010-2011	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2010-2011	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	CORRESPONDENCE	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2010-2011	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	SPREADSHEET	2010-2011	2
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	INVOICE	2010-2011	7
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	CORRESPONDENCE	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7

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00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7

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00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2008-2009	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2008-2009	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2008-2009	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2008-2009	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2008-2009	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2008-2009	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2008-2009	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2008-2009	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2008-2009	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2008-2009	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2008-2009	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2008-2009	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2008-2009	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2008-2009	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2009-2010	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	CORRESPONDENCE	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2009-2010	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2009-2010	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2009-2010	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2009-2010	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2009-2010	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2009-2010	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2009-2010	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2009-2010	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2009-2010	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2009-2010	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2009-2010	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2009-2010	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2010-2011	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2010-2011	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2010-2011	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2010-2011	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2010-2011	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2010-2011	2
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00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2010-2011	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2010-2011	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2010-2011	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2010-2011	2

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00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2010-2011	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2010-2011	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	COPY OF A/P CHECK	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	PURCHASE REQUEST	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	SPREADSHEET	2010-2011	2
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	INVOICE	2010-2011	7
00662	MOTHER'S CLUB FAMILY LEARNING CENTER	CORRESPONDENCE	2010-2011	7
00663	PUENTE LEARNING CENTER	COPY OF A/P CHECK	2008-2009	7
00663	PUENTE LEARNING CENTER	PURCHASE REQUEST	2008-2009	7
00663	PUENTE LEARNING CENTER	SPREADSHEET	2008-2009	2
00663	PUENTE LEARNING CENTER	INVOICE	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2008-2009	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2008-2009	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2008-2009	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2008-2009	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2008-2009	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2008-2009	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2008-2009	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	CORRESPONDENCE	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2008-2009	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2008-2009	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2008-2009	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2008-2009	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	CORRESPONDENCE	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2008-2009	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2008-2009	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2008-2009	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2008-2009	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2008-2009	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2009-2010	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2009-2010	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2009-2010	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2009-2010	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	CORRESPONDENCE	2009-2010	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2009-2010	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2009-2010	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2009-2010	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2009-2010	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2009-2010	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2009-2010	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2009-2010	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2009-2010	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2009-2010	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2009-2010	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2009-2010	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2009-2010	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2009-2010	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2009-2010	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2009-2010	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2009-2010	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2009-2010	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2009-2010	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2009-2010	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2009-2010	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2009-2010	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2009-2010	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2009-2010	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2009-2010	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2009-2010	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2009-2010	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2009-2010	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2009-2010	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2009-2010	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2009-2010	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2009-2010	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2009-2010	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2009-2010	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2009-2010	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2009-2010	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2010-2011	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2010-2011	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2010-2011	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	CORRESPONDENCE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2010-2011	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2010-2011	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	CORRESPONDENCE	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2010-2011	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	CORRESPONDENCE	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2010-2011	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	CORRESPONDENCE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2010-2011	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	CORRESPONDENCE	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	PURCHASE REQUEST	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	SPREADSHEET	2010-2011	2
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	INVOICE	2010-2011	7
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	CORRESPONDENCE	2010-2011	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00665	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00665	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2009-2010	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2008-2009	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2008-2009	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2008-2009	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2008-2009	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2008-2009	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	CORRESPONDENCE	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2008-2009	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	CORRESPONDENCE	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2008-2009	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2008-2009	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2008-2009	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2008-2009	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2008-2009	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2008-2009	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2008-2009	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2008-2009	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2008-2009	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2008-2009	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2009-2010	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2009-2010	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2009-2010	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2009-2010	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2009-2010	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2009-2010	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2009-2010	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2009-2010	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2009-2010	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2009-2010	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2009-2010	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2009-2010	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2009-2010	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2009-2010	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2010-2011	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	CORRESPONDENCE	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2010-2011	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2010-2011	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	CORRESPONDENCE	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2010-2011	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2010-2011	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	CORRESPONDENCE	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2010-2011	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	CORRESPONDENCE	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2010-2011	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	CORRESPONDENCE	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2010-2011	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	CORRESPONDENCE	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	COPY OF A/P CHECK	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	PURCHASE REQUEST	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	SPREADSHEET	2010-2011	2
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	INVOICE	2010-2011	7
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	CORRESPONDENCE	2010-2011	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2008-2009	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2008-2009	7
00667	CITY OF LONG BEACH	SPREADSHEET	2008-2009	2
00667	CITY OF LONG BEACH	INVOICE	2008-2009	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2008-2009	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2008-2009	7
00667	CITY OF LONG BEACH	SPREADSHEET	2008-2009	2
00667	CITY OF LONG BEACH	INVOICE	2008-2009	7
00667	CITY OF LONG BEACH	INVOICE	2008-2009	7
00667	CITY OF LONG BEACH	CORRESPONDENCE	2008-2009	7
00667	CITY OF LONG BEACH	SPREADSHEET	2008-2009	2
00667	CITY OF LONG BEACH	INVOICE	2008-2009	7
00667	CITY OF LONG BEACH	CORRESPONDENCE	2008-2009	7
00667	CITY OF LONG BEACH	SPREADSHEET	2008-2009	2
00667	CITY OF LONG BEACH	INVOICE	2008-2009	7
00667	CITY OF LONG BEACH	CORRESPONDENCE	2008-2009	7
00667	CITY OF LONG BEACH	SPREADSHEET	2008-2009	2
00667	CITY OF LONG BEACH	INVOICE	2008-2009	7
00667	CITY OF LONG BEACH	CORRESPONDENCE	2008-2009	7
00667	CITY OF LONG BEACH	CORRESPONDENCE	2008-2009	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00667	CITY OF LONG BEACH	SPREADSHEET	2008-2009	2
00667	CITY OF LONG BEACH	INVOICE	2008-2009	7
00667	CITY OF LONG BEACH	CORRESPONDENCE	2008-2009	7
00667	CITY OF LONG BEACH	CORRESPONDENCE	2008-2009	7
00667	CITY OF LONG BEACH	CORRESPONDENCE	2008-2009	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2008-2009	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2008-2009	7
00667	CITY OF LONG BEACH	SPREADSHEET	2008-2009	2
00667	CITY OF LONG BEACH	INVOICE	2008-2009	7
00667	CITY OF LONG BEACH	CORRESPONDENCE	2008-2009	7
00667	CITY OF LONG BEACH	CORRESPONDENCE	2008-2009	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2008-2009	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2008-2009	7
00667	CITY OF LONG BEACH	SPREADSHEET	2008-2009	2
00667	CITY OF LONG BEACH	INVOICE	2008-2009	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2008-2009	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2008-2009	7
00667	CITY OF LONG BEACH	SPREADSHEET	2008-2009	2
00667	CITY OF LONG BEACH	INVOICE	2008-2009	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2008-2009	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2008-2009	7
00667	CITY OF LONG BEACH	INVOICE	2008-2009	7
00667	CITY OF LONG BEACH	CORRESPONDENCE	2008-2009	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2008-2009	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2008-2009	7
00667	CITY OF LONG BEACH	SPREADSHEET	2008-2009	2
00667	CITY OF LONG BEACH	INVOICE	2008-2009	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2008-2009	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2008-2009	7
00667	CITY OF LONG BEACH	SPREADSHEET	2008-2009	2
00667	CITY OF LONG BEACH	INVOICE	2008-2009	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2009-2010	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00667	CITY OF LONG BEACH	SPREADSHEET	2009-2010	2
00667	CITY OF LONG BEACH	INVOICE	2009-2010	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2009-2010	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2009-2010	7
00667	CITY OF LONG BEACH	SPREADSHEET	2009-2010	2
00667	CITY OF LONG BEACH	INVOICE	2009-2010	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2009-2010	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2009-2010	7
00667	CITY OF LONG BEACH	SPREADSHEET	2009-2010	2
00667	CITY OF LONG BEACH	INVOICE	2009-2010	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2009-2010	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2009-2010	7
00667	CITY OF LONG BEACH	SPREADSHEET	2009-2010	2
00667	CITY OF LONG BEACH	INVOICE	2009-2010	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2009-2010	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2009-2010	7
00667	CITY OF LONG BEACH	SPREADSHEET	2009-2010	2
00667	CITY OF LONG BEACH	INVOICE	2009-2010	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2009-2010	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2009-2010	7
00667	CITY OF LONG BEACH	SPREADSHEET	2009-2010	2
00667	CITY OF LONG BEACH	INVOICE	2009-2010	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2009-2010	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2009-2010	7
00667	CITY OF LONG BEACH	SPREADSHEET	2009-2010	2
00667	CITY OF LONG BEACH	INVOICE	2009-2010	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2009-2010	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2009-2010	7
00667	CITY OF LONG BEACH	SPREADSHEET	2009-2010	2
00667	CITY OF LONG BEACH	INVOICE	2009-2010	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2009-2010	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2009-2010	7
00667	CITY OF LONG BEACH	SPREADSHEET	2009-2010	2
00667	CITY OF LONG BEACH	INVOICE	2009-2010	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2010-2011	7
00667	CITY OF LONG BEACH	SPREADSHEET	2010-2011	2
00667	CITY OF LONG BEACH	INVOICE	2010-2011	7
00667	CITY OF LONG BEACH	SPREADSHEET	2010-2011	2
00667	CITY OF LONG BEACH	INVOICE	2010-2011	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2010-2011	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2010-2011	7
00667	CITY OF LONG BEACH	SPREADSHEET	2010-2011	2
00667	CITY OF LONG BEACH	INVOICE	2010-2011	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2010-2011	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2010-2011	7
00667	CITY OF LONG BEACH	SPREADSHEET	2010-2011	2
00667	CITY OF LONG BEACH	INVOICE	2010-2011	7
00667	CITY OF LONG BEACH	CORRESPONDENCE	2010-2011	7
00667	CITY OF LONG BEACH	SPREADSHEET	2010-2011	2
00667	CITY OF LONG BEACH	INVOICE	2010-2011	7
00667	CITY OF LONG BEACH	CORRESPONDENCE	2010-2011	7
00667	CITY OF LONG BEACH	SPREADSHEET	2010-2011	2
00667	CITY OF LONG BEACH	CORRESPONDENCE	2010-2011	7
00667	CITY OF LONG BEACH	INVOICE	2010-2011	7
00667	CITY OF LONG BEACH	SPREADSHEET	2010-2011	2
00667	CITY OF LONG BEACH	CORRESPONDENCE	2010-2011	7
00667	CITY OF LONG BEACH	INVOICE	2010-2011	7
00667	CITY OF LONG BEACH	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2010-2011	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2010-2011	7
00667	CITY OF LONG BEACH	SPREADSHEET	2010-2011	2
00667	CITY OF LONG BEACH	INVOICE	2010-2011	7
00667	CITY OF LONG BEACH	CORRESPONDENCE	2010-2011	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2010-2011	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2010-2011	7
00667	CITY OF LONG BEACH	SPREADSHEET	2010-2011	2
00667	CITY OF LONG BEACH	INVOICE	2010-2011	7
00667	CITY OF LONG BEACH	CORRESPONDENCE	2010-2011	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2010-2011	7
00667	CITY OF LONG BEACH	SPREADSHEET	2010-2011	2
00667	CITY OF LONG BEACH	INVOICE	2010-2011	7
00667	CITY OF LONG BEACH	CORRESPONDENCE	2010-2011	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2010-2011	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2010-2011	7
00667	CITY OF LONG BEACH	SPREADSHEET	2010-2011	2
00667	CITY OF LONG BEACH	INVOICE	2010-2011	7
00667	CITY OF LONG BEACH	CORRESPONDENCE	2010-2011	7
00667	CITY OF LONG BEACH	COPY OF A/P CHECK	2010-2011	7
00667	CITY OF LONG BEACH	PURCHASE REQUEST	2010-2011	7
00667	CITY OF LONG BEACH	SPREADSHEET	2010-2011	2
00667	CITY OF LONG BEACH	INVOICE	2010-2011	7
00667	CITY OF LONG BEACH	CORRESPONDENCE	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2008-2009	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	CORRESPONDENCE	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2008-2009	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2008-2009	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2008-2009	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2008-2009	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2008-2009	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2008-2009	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2008-2009	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2008-2009	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2008-2009	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2008-2009	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2008-2009	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2008-2009	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2008-2009	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2009-2010	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2009-2010	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	CORRESPONDENCE	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2009-2010	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2009-2010	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2009-2010	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2009-2010	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2009-2010	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2009-2010	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2009-2010	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2009-2010	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2009-2010	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2009-2010	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2010-2011	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2010-2011	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2010-2011	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2010-2011	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2010-2011	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2010-2011	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2010-2011	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	CORRESPONDENCE	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2010-2011	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2010-2011	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	CORRESPONDENCE	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2010-2011	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2010-2011	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	CORRESPONDENCE	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2010-2011	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	COPY OF A/P CHECK	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	PURCHASE REQUEST	2010-2011	7
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	SPREADSHEET	2010-2011	2
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE	INVOICE	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2008-2009	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2008-2009	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2008-2009	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2008-2009	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2008-2009	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2008-2009	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	CORRESPONDENCE	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2008-2009	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2008-2009	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2008-2009	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2008-2009	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2008-2009	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2009-2010	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2009-2010	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2009-2010	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	CORRESPONDENCE	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2009-2010	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2009-2010	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	CORRESPONDENCE	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2009-2010	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2009-2010	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2009-2010	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2009-2010	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2009-2010	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2009-2010	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2009-2010	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2010-2011	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2010-2011	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	ADDRESS CHANGE FORM	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2010-2011	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2010-2011	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2010-2011	2

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2010-2011	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2010-2011	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2010-2011	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2010-2011	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2010-2011	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2010-2011	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	PURCHASE REQUEST	2010-2011	7
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	SPREADSHEET	2010-2011	2
00669	ANTELOPE VALLEY PARTNERS FOR HEALTH	INVOICE	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2008-2009	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2008-2009	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2008-2009	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2008-2009	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2008-2009	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2008-2009	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2008-2009	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2008-2009	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2008-2009	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2008-2009	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2008-2009	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2008-2009	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2008-2009	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2008-2009	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2008-2009	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2008-2009	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2009-2010	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	CORRESPONDENCE	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	CORRESPONDENCE	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2009-2010	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2009-2010	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2009-2010	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2009-2010	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2009-2010	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2009-2010	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	ADDRESS CHANGE FORM	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2009-2010	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2009-2010	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2009-2010	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2009-2010	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2009-2010	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	CORRESPONDENCE	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	CORRESPONDENCE	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	CORRESPONDENCE	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00670	ST. JOHN'S WELL CHILD & FAMILY CENTER, INC.	INVOICE	2010-2011	7
00671	COVINA-VALLEY U.S.D.	COPY OF A/P CHECK	2008-2009	7
00671	COVINA-VALLEY U.S.D.	PURCHASE REQUEST	2008-2009	7
00671	COVINA-VALLEY U.S.D.	SPREADSHEET	2008-2009	2
00671	COVINA-VALLEY U.S.D.	INVOICE	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00671	COVINA-VALLEY U.S.D.	CORRESPONDENCE	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2008-2009	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2008-2009	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	CORRESPONDENCE	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2008-2009	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	CORRESPONDENCE	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2008-2009	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	CORRESPONDENCE	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2008-2009	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2008-2009	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2008-2009	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2008-2009	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2008-2009	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2008-2009	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	CORRESPONDENCE	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2008-2009	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	CORRESPONDENCE	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2008-2009	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2008-2009	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2008-2009	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2008-2009	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2009-2010	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	CORRESPONDENCE	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2009-2010	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2009-2010	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2009-2010	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2009-2010	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2009-2010	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2009-2010	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2009-2010	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2009-2010	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2009-2010	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2009-2010	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2010-2011	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2010-2011	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2010-2011	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2010-2011	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2010-2011	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2010-2011	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2010-2011	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2010-2011	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	COPY OF A/P CHECK	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	PURCHASE REQUEST	2010-2011	7
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SPREADSHEET	2010-2011	2
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	INVOICE	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	CORRESPONDENCE	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	CORRESPONDENCE	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2008-2009	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2008-2009	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2009-2010	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2009-2010	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2010-2011	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2010-2011	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2010-2011	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2010-2011	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2010-2011	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2010-2011	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	CORRESPONDENCE	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2010-2011	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2010-2011	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	CORRESPONDENCE	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2010-2011	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	CORRESPONDENCE	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2010-2011	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	CORRESPONDENCE	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2010-2011	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	CORRESPONDENCE	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2010-2011	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	CORRESPONDENCE	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	COPY OF A/P CHECK	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	PURCHASE REQUEST	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	SPREADSHEET	2010-2011	2
00673	GARFIELD COMMUNITY ADULT SCHOOL/	INVOICE	2010-2011	7
00673	GARFIELD COMMUNITY ADULT SCHOOL/	CORRESPONDENCE	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2008-2009	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2008-2009	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	CORRESPONDENCE	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2008-2009	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00675	NORTH VALLEY CARING SERVICES	CORRESPONDENCE	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2008-2009	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2008-2009	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2008-2009	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2008-2009	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2008-2009	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2008-2009	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2008-2009	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00675	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2008-2009	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2009-2010	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2009-2010	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2009-2010	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2009-2010	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2009-2010	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2009-2010	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2009-2010	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2009-2010	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2009-2010	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2009-2010	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2009-2010	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2009-2010	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2009-2010	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2009-2010	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2010-2011	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2010-2011	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2010-2011	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2010-2011	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2010-2011	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2010-2011	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2010-2011	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2010-2011	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2010-2011	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2010-2011	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2010-2011	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2010-2011	7
00675	NORTH VALLEY CARING SERVICES	SPREADSHEET	2010-2011	2
00675	NORTH VALLEY CARING SERVICES	INVOICE	2010-2011	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00676	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2008-2009	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00676	ROWLAND UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2008-2009	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2008-2009	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2008-2009	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2008-2009	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2008-2009	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2008-2009	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2008-2009	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2008-2009	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2008-2009	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2008-2009	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2008-2009	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2008-2009	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2008-2009	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2008-2009	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2008-2009	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2008-2009	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2008-2009	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2008-2009	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2008-2009	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2008-2009	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2008-2009	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2008-2009	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2008-2009	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2008-2009	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2008-2009	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2008-2009	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2008-2009	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2008-2009	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2008-2009	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2008-2009	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2008-2009	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2008-2009	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2008-2009	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2008-2009	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2008-2009	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2008-2009	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2008-2009	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2008-2009	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2008-2009	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2008-2009	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2008-2009	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2008-2009	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2008-2009	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2008-2009	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2008-2009	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2008-2009	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2008-2009	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2008-2009	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2008-2009	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2008-2009	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2008-2009	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2009-2010	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2009-2010	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2009-2010	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2009-2010	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2009-2010	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2009-2010	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2009-2010	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2009-2010	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2009-2010	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2009-2010	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2009-2010	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2009-2010	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2009-2010	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2009-2010	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2009-2010	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2009-2010	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2009-2010	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2009-2010	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2009-2010	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2009-2010	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2009-2010	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2009-2010	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2009-2010	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2009-2010	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2009-2010	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2009-2010	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2009-2010	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2009-2010	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2009-2010	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2009-2010	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2009-2010	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2009-2010	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2009-2010	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2009-2010	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2009-2010	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2009-2010	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2009-2010	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2009-2010	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2009-2010	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2009-2010	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2009-2010	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2009-2010	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2009-2010	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2009-2010	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2009-2010	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2010-2011	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2010-2011	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2010-2011	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2010-2011	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2010-2011	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2010-2011	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2010-2011	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2010-2011	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2010-2011	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2010-2011	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2010-2011	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2010-2011	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2010-2011	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2010-2011	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2010-2011	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2010-2011	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2010-2011	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2010-2011	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2010-2011	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2010-2011	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2010-2011	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2010-2011	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2010-2011	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2010-2011	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2010-2011	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2010-2011	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2010-2011	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2010-2011	7
00677	ST. ANNE MATERNITY HOME	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2010-2011	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2010-2011	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2010-2011	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2010-2011	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2010-2011	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2010-2011	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2010-2011	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2010-2011	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2010-2011	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2010-2011	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2010-2011	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2010-2011	7
00677	ST. ANNE MATERNITY HOME	COPY OF A/P CHECK	2010-2011	7
00677	ST. ANNE MATERNITY HOME	PURCHASE REQUEST	2010-2011	7
00677	ST. ANNE MATERNITY HOME	SPREADSHEET	2010-2011	2
00677	ST. ANNE MATERNITY HOME	INVOICE	2010-2011	7
00680	NEW HORIZONS FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2008-2009	2
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2008-2009	2
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2008-2009	2
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2008-2009	2
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2008-2009	2
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2008-2009	2
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2008-2009	2
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	CORRESPONDENCE	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00680	NEW HORIZONS FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2008-2009	2
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2008-2009	2
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	CORRESPONDENCE	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2008-2009	2
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	CORRESPONDENCE	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2008-2009	2
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2008-2009	2
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	CORRESPONDENCE	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2008-2009	2
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2008-2009	7
00680	NEW HORIZONS FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2009-2010	2
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2009-2010	2
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2009-2010	2

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2009-2010	2
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2009-2010	2
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2009-2010	2
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2009-2010	2
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2009-2010	2
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2009-2010	2
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2009-2010	2
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2009-2010	7
00680	NEW HORIZONS FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00680	NEW HORIZONS FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00680	NEW HORIZONS FAMILY CENTER	SPREADSHEET	2010-2011	2
00680	NEW HORIZONS FAMILY CENTER	INVOICE	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2009-2010	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2008-2009	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2008-2009	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2008-2009	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2008-2009	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2008-2009	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2008-2009	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2008-2009	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2008-2009	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2008-2009	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2008-2009	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2008-2009	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2008-2009	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2008-2009	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2009-2010	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2009-2010	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2009-2010	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2009-2010	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2009-2010	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2009-2010	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2009-2010	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2009-2010	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2009-2010	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2009-2010	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2009-2010	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2010-2011	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2010-2011	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2010-2011	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2010-2011	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2010-2011	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2010-2011	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2010-2011	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2010-2011	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2010-2011	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2010-2011	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2010-2011	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2010-2011	7
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2010-2011	2
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2008-2009	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2008-2009	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	ADDRESS CHANGE FORM	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2008-2009	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2008-2009	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	CORRESPONDENCE	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2008-2009	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2008-2009	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2008-2009	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2008-2009	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2008-2009	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2008-2009	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	CORRESPONDENCE	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00682	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	BUDGET JUSTIFICATIONS	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	CORRESPONDENCE	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	CORRESPONDENCE	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	CORRESPONDENCE	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00683	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2008-2009	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2008-2009	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2008-2009	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2008-2009	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2008-2009	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2008-2009	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2008-2009	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2008-2009	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2008-2009	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2008-2009	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2008-2009	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	CORRESPONDENCE	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2009-2010	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2009-2010	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2010-2011	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2010-2011	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2010-2011	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2010-2011	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2010-2011	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2010-2011	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	CORRESPONDENCE	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2010-2011	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	CORRESPONDENCE	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2010-2011	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	CORRESPONDENCE	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2010-2011	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	CORRESPONDENCE	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2010-2011	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	CORRESPONDENCE	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2010-2011	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	CORRESPONDENCE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00684	SOUTH BAY CENTER FOR COUNSELING	CORRESPONDENCE	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	PURCHASE REQUEST	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	SPREADSHEET	2010-2011	2
00684	SOUTH BAY CENTER FOR COUNSELING	INVOICE	2010-2011	7
00684	SOUTH BAY CENTER FOR COUNSELING	CORRESPONDENCE	2010-2011	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00685	PARA LOS NINOS	SPREADSHEET	2008-2009	2
00685	PARA LOS NINOS	INVOICE	2008-2009	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00685	PARA LOS NINOS	SPREADSHEET	2008-2009	2
00685	PARA LOS NINOS	INVOICE	2008-2009	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00685	PARA LOS NINOS	INVOICE	2008-2009	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00685	PARA LOS NINOS	SPREADSHEET	2008-2009	2
00685	PARA LOS NINOS	INVOICE	2008-2009	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00685	PARA LOS NINOS	SPREADSHEET	2008-2009	2
00685	PARA LOS NINOS	INVOICE	2008-2009	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00685	PARA LOS NINOS	SPREADSHEET	2008-2009	2
00685	PARA LOS NINOS	INVOICE	2008-2009	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00685	PARA LOS NINOS	SPREADSHEET	2008-2009	2
00685	PARA LOS NINOS	INVOICE	2008-2009	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00685	PARA LOS NINOS	INVOICE	2008-2009	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00685	PARA LOS NINOS	SPREADSHEET	2008-2009	2
00685	PARA LOS NINOS	INVOICE	2008-2009	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00685	PARA LOS NINOS	SPREADSHEET	2008-2009	2
00685	PARA LOS NINOS	INVOICE	2008-2009	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00685	PARA LOS NINOS	INVOICE	2008-2009	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00685	PARA LOS NINOS	INVOICE	2008-2009	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00685	PARA LOS NINOS	SPREADSHEET	2008-2009	2
00685	PARA LOS NINOS	INVOICE	2008-2009	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00685	PARA LOS NINOS	SPREADSHEET	2008-2009	2
00685	PARA LOS NINOS	INVOICE	2008-2009	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00685	PARA LOS NINOS	SPREADSHEET	2008-2009	2
00685	PARA LOS NINOS	INVOICE	2008-2009	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
00685	PARA LOS NINOS	SPREADSHEET	2008-2009	2
00685	PARA LOS NINOS	INVOICE	2008-2009	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00685	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00685	PARA LOS NINOS	INVOICE	2009-2010	7
00685	PARA LOS NINOS	CORRESPONDENCE	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00685	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00685	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00685	PARA LOS NINOS	INVOICE	2009-2010	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00685	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00685	PARA LOS NINOS	INVOICE	2009-2010	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00685	PARA LOS NINOS	INVOICE	2009-2010	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00685	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00685	PARA LOS NINOS	INVOICE	2009-2010	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00685	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00685	PARA LOS NINOS	INVOICE	2009-2010	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00685	PARA LOS NINOS	INVOICE	2009-2010	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00685	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00685	PARA LOS NINOS	INVOICE	2009-2010	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00685	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00685	PARA LOS NINOS	INVOICE	2009-2010	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00685	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00685	PARA LOS NINOS	INVOICE	2009-2010	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00685	PARA LOS NINOS	SPREADSHEET	2009-2010	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00685	PARA LOS NINOS	INVOICE	2009-2010	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00685	PARA LOS NINOS	INVOICE	2009-2010	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00685	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00685	PARA LOS NINOS	INVOICE	2009-2010	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00685	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00685	PARA LOS NINOS	INVOICE	2009-2010	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00685	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00685	PARA LOS NINOS	INVOICE	2010-2011	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00685	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00685	PARA LOS NINOS	INVOICE	2010-2011	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00685	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00685	PARA LOS NINOS	INVOICE	2010-2011	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00685	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00685	PARA LOS NINOS	INVOICE	2010-2011	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00685	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00685	PARA LOS NINOS	INVOICE	2010-2011	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00685	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00685	PARA LOS NINOS	INVOICE	2010-2011	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00685	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00685	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00685	PARA LOS NINOS	INVOICE	2010-2011	7
00685	PARA LOS NINOS	CORRESPONDENCE	2010-2011	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00685	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00685	PARA LOS NINOS	INVOICE	2010-2011	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00685	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00685	PARA LOS NINOS	INVOICE	2010-2011	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00685	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00685	PARA LOS NINOS	INVOICE	2010-2011	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00685	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00685	PARA LOS NINOS	INVOICE	2010-2011	7
00685	PARA LOS NINOS	CORRESPONDENCE	2010-2011	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00685	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00685	PARA LOS NINOS	INVOICE	2010-2011	7
00685	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00685	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00685	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00685	PARA LOS NINOS	INVOICE	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2008-2009	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2008-2009	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2008-2009	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2008-2009	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2008-2009	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2008-2009	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2008-2009	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2008-2009	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2008-2009	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2008-2009	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2008-2009	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2008-2009	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2008-2009	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2009-2010	2

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2009-2010	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2009-2010	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2009-2010	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2009-2010	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2009-2010	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2009-2010	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2009-2010	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2009-2010	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2009-2010	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2009-2010	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2010-2011	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2010-2011	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2010-2011	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2010-2011	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2010-2011	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2010-2011	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2010-2011	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	CORRESPONDENCE	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2010-2011	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	CORRESPONDENCE	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2010-2011	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	CORRESPONDENCE	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2010-2011	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	CORRESPONDENCE	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2010-2011	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	CORRESPONDENCE	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	COPY OF A/P CHECK	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	PURCHASE REQUEST	2010-2011	7
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	SPREADSHEET	2010-2011	2
00686	SAINT JOHN'S HOSPITAL AND HEALTH CENTER	INVOICE	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2008-2009	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2008-2009	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2008-2009	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2008-2009	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2008-2009	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2008-2009	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	ADDRESS CHANGE FORM	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2008-2009	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2008-2009	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2008-2009	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2008-2009	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2008-2009	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2008-2009	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2008-2009	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2009-2010	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2009-2010	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2009-2010	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2009-2010	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2009-2010	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2009-2010	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2009-2010	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2009-2010	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2009-2010	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2009-2010	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2009-2010	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2010-2011	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2010-2011	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2010-2011	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2010-2011	2
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2010-2011	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2010-2011	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2010-2011	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2010-2011	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2010-2011	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	CORRESPONDENCE	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2010-2011	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2010-2011	2
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2010-2011	7
00687	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2010-2011	2

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00687	SHIELDS FOR FAMILIES, INC.	INVOICE	2010-2011	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2008-2009	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2008-2009	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2008-2009	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2008-2009	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2008-2009	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2008-2009	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2008-2009	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2008-2009	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2008-2009	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2008-2009	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2008-2009	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2008-2009	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2008-2009	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2008-2009	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2008-2009	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2008-2009	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2008-2009	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2008-2009	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2008-2009	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2008-2009	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2008-2009	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2008-2009	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2008-2009	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2009-2010	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2009-2010	7
00688	SPIRITT FAMILY SERVICES	CORRESPONDENCE	2009-2010	7
00688	SPIRITT FAMILY SERVICES	CORRESPONDENCE	2008-2009	7
00688	SPIRITT FAMILY SERVICES	CORRESPONDENCE	2008-2009	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2009-2010	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2009-2010	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2009-2010	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2009-2010	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00688	SPIRITT FAMILY SERVICES	INVOICE	2009-2010	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2009-2010	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2009-2010	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2009-2010	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2009-2010	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2009-2010	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00688	SPIRITT FAMILY SERVICES	INVOICE	2009-2010	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2009-2010	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2009-2010	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2009-2010	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2009-2010	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2009-2010	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2009-2010	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2009-2010	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2009-2010	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00688	SPIRITT FAMILY SERVICES	INVOICE	2009-2010	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2009-2010	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2009-2010	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2009-2010	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2009-2010	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2009-2010	2

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00688	SPIRITT FAMILY SERVICES	INVOICE	2009-2010	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2010-2011	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2010-2011	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00688	SPIRITT FAMILY SERVICES	INVOICE	2010-2011	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2010-2011	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2010-2011	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2010-2011	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2010-2011	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2010-2011	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2010-2011	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2010-2011	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2010-2011	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2010-2011	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2010-2011	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00688	SPIRITT FAMILY SERVICES	INVOICE	2010-2011	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2010-2011	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2010-2011	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2010-2011	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2010-2011	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2010-2011	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2010-2011	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2010-2011	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2010-2011	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2010-2011	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2010-2011	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2010-2011	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2010-2011	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2010-2011	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2010-2011	7
00688	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00688	SPIRITT FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00688	SPIRITT FAMILY SERVICES	SPREADSHEET	2010-2011	2
00688	SPIRITT FAMILY SERVICES	INVOICE	2010-2011	7
00688	SPIRITT FAMILY SERVICES	CORRESPONDENCE	2010-2011	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	CORRESPONDENCE	2010-2011	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00690	LAUSD-LOCKE (90002 RFS)	COPY OF A/P CHECK	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	PURCHASE REQUEST	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2008-2009	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2008-2009	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2008-2009	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2008-2009	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	COPY OF A/P CHECK	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	PURCHASE REQUEST	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2008-2009	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2008-2009	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	ADDRESS CHANGE FORM	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	COPY OF A/P CHECK	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	PURCHASE REQUEST	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2008-2009	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00690	LAUSD-LOCKE (90002 RFS)	COPY OF A/P CHECK	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	PURCHASE REQUEST	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2008-2009	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	COPY OF A/P CHECK	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	PURCHASE REQUEST	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2008-2009	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	COPY OF A/P CHECK	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	PURCHASE REQUEST	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2008-2009	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2008-2009	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2008-2009	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2008-2009	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2008-2009	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2008-2009	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2008-2009	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	PURCHASE REQUEST	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2008-2009	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2008-2009	7
00690	LAUSD-LOCKE (90002 RFS)	COPY OF A/P CHECK	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	PURCHASE REQUEST	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2009-2010	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2009-2010	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2009-2010	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2009-2010	2

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2009-2010	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	COPY OF A/P CHECK	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	PURCHASE REQUEST	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2009-2010	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	COPY OF A/P CHECK	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	PURCHASE REQUEST	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2009-2010	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2009-2010	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2009-2010	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	COPY OF A/P CHECK	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	PURCHASE REQUEST	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2009-2010	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2009-2010	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	COPY OF A/P CHECK	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	PURCHASE REQUEST	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2009-2010	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2009-2010	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	COPY OF A/P CHECK	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	PURCHASE REQUEST	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2009-2010	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2009-2010	7
00690	LAUSD-LOCKE (90002 RFS)	COPY OF A/P CHECK	2010-2011	7
00690	LAUSD-LOCKE (90002 RFS)	PURCHASE REQUEST	2010-2011	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2010-2011	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2010-2011	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2010-2011	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00690	LAUSD-LOCKE (90002 RFS)	COPY OF A/P CHECK	2010-2011	7
00690	LAUSD-LOCKE (90002 RFS)	PURCHASE REQUEST	2010-2011	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2010-2011	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2010-2011	7
00690	LAUSD-LOCKE (90002 RFS)	COPY OF A/P CHECK	2010-2011	7
00690	LAUSD-LOCKE (90002 RFS)	PURCHASE REQUEST	2010-2011	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2010-2011	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2010-2011	7
00690	LAUSD-LOCKE (90002 RFS)	CORRESPONDENCE	2010-2011	7
00690	LAUSD-LOCKE (90002 RFS)	COPY OF A/P CHECK	2010-2011	7
00690	LAUSD-LOCKE (90002 RFS)	PURCHASE REQUEST	2010-2011	7
00690	LAUSD-LOCKE (90002 RFS)	PURCHASE REQUEST	2010-2011	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2010-2011	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2010-2011	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2010-2011	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2010-2011	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2010-2011	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2010-2011	7
00690	LAUSD-LOCKE (90002 RFS)	COPY OF A/P CHECK	2010-2011	7
00690	LAUSD-LOCKE (90002 RFS)	PURCHASE REQUEST	2010-2011	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2010-2011	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2010-2011	7
00690	LAUSD-LOCKE (90002 RFS)	COPY OF A/P CHECK	2010-2011	7
00690	LAUSD-LOCKE (90002 RFS)	PURCHASE REQUEST	2010-2011	7
00690	LAUSD-LOCKE (90002 RFS)	SPREADSHEET	2010-2011	2
00690	LAUSD-LOCKE (90002 RFS)	INVOICE	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ADDRESS CHANGE FORM	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	2010-2011	7
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00691	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	2010-2011	7
00692	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2008-2009	7
00692	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2008-2009	7
00692	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2008-2009	2
00692	SHIELDS FOR FAMILIES, INC.	INVOICE	2008-2009	7
00692	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2008-2009	7
00692	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2008-2009	7
00692	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2008-2009	2
00692	SHIELDS FOR FAMILIES, INC.	INVOICE	2008-2009	7
00692	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2008-2009	7
00692	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2008-2009	7
00692	SHIELDS FOR FAMILIES, INC.	SPREADSHEET	2008-2009	2
00692	SHIELDS FOR FAMILIES, INC.	INVOICE	2008-2009	7
00692	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2009-2010	7
00692	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2009-2010	7
00692	SHIELDS FOR FAMILIES, INC.	INVOICE	2009-2010	7
00692	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2009-2010	7
00692	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2009-2010	7
00692	SHIELDS FOR FAMILIES, INC.	INVOICE	2009-2010	7
00692	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	2009-2010	7
00692	SHIELDS FOR FAMILIES, INC.	PURCHASE REQUEST	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2008-2009	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2008-2009	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2008-2009	2
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2008-2009	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2008-2009	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2008-2009	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2008-2009	2
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2008-2009	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2008-2009	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2008-2009	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2008-2009	2
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2008-2009	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2008-2009	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2008-2009	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2008-2009	2
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2008-2009	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2008-2009	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2008-2009	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2008-2009	2
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2008-2009	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2008-2009	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2008-2009	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2008-2009	2
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2008-2009	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2008-2009	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2008-2009	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2008-2009	2
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2008-2009	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2008-2009	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2008-2009	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2008-2009	2
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2008-2009	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2008-2009	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2008-2009	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2008-2009	2
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2008-2009	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2008-2009	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2008-2009	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2008-2009	2
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2008-2009	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2009-2010	2
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2009-2010	2
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2009-2010	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2009-2010	2
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2009-2010	2
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2009-2010	2
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2009-2010	2
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2009-2010	2
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2009-2010	2
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2009-2010	2
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2009-2010	2
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2009-2010	2

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2009-2010	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2010-2011	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2010-2011	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2010-2011	2
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2010-2011	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2010-2011	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2010-2011	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2010-2011	2
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2010-2011	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2010-2011	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2010-2011	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2010-2011	2
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2010-2011	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2010-2011	2
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2010-2011	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2010-2011	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2010-2011	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2010-2011	2
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2010-2011	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2010-2011	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2010-2011	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2010-2011	2
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2010-2011	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2010-2011	2
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2010-2011	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2010-2011	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2010-2011	7
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SPREADSHEET	2010-2011	2
00693	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INVOICE	2010-2011	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2008-2009	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2008-2009	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2008-2009	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2008-2009	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2008-2009	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2008-2009	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2008-2009	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2008-2009	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2008-2009	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2008-2009	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2008-2009	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2008-2009	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2008-2009	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2008-2009	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2008-2009	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2008-2009	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2008-2009	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2008-2009	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2008-2009	7
00694	EL PROYECTO DEL BARRIO	CORRESPONDENCE	2008-2009	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2008-2009	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2008-2009	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2008-2009	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2008-2009	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2008-2009	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2008-2009	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2008-2009	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2008-2009	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2008-2009	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2008-2009	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2008-2009	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2008-2009	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2008-2009	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2008-2009	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2008-2009	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2008-2009	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2008-2009	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2008-2009	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2008-2009	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2008-2009	7
00694	EL PROYECTO DEL BARRIO	CORRESPONDENCE	2008-2009	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2008-2009	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2008-2009	7
00694	EL PROYECTO DEL BARRIO	INVOICE	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2008-2009	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2008-2009	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2008-2009	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2008-2009	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2009-2010	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2009-2010	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2009-2010	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2009-2010	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2009-2010	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2009-2010	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2009-2010	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2009-2010	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2009-2010	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2009-2010	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2009-2010	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2009-2010	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2009-2010	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2009-2010	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2009-2010	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2009-2010	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2009-2010	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2009-2010	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2009-2010	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2009-2010	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2009-2010	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2009-2010	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2009-2010	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2009-2010	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2009-2010	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2009-2010	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2009-2010	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2009-2010	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2010-2011	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2010-2011	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2010-2011	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2010-2011	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2010-2011	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2010-2011	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2010-2011	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2010-2011	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2010-2011	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2010-2011	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2010-2011	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2010-2011	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2010-2011	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2010-2011	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2010-2011	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2010-2011	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2010-2011	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2010-2011	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2010-2011	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2010-2011	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2010-2011	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2010-2011	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2010-2011	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2010-2011	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2010-2011	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2010-2011	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2010-2011	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2010-2011	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2010-2011	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2010-2011	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2010-2011	7
00694	EL PROYECTO DEL BARRIO	CORRESPONDENCE	2010-2011	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2010-2011	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2010-2011	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2010-2011	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2010-2011	7
00694	EL PROYECTO DEL BARRIO	CORRESPONDENCE	2010-2011	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2010-2011	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2010-2011	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2010-2011	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2010-2011	7
00694	EL PROYECTO DEL BARRIO	CORRESPONDENCE	2010-2011	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2010-2011	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2010-2011	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2010-2011	2

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00694	EL PROYECTO DEL BARRIO	INVOICE	2010-2011	7
00694	EL PROYECTO DEL BARRIO	CORRESPONDENCE	2010-2011	7
00694	EL PROYECTO DEL BARRIO	COPY OF A/P CHECK	2010-2011	7
00694	EL PROYECTO DEL BARRIO	PURCHASE REQUEST	2010-2011	7
00694	EL PROYECTO DEL BARRIO	SPREADSHEET	2010-2011	2
00694	EL PROYECTO DEL BARRIO	INVOICE	2010-2011	7
00694	EL PROYECTO DEL BARRIO	CORRESPONDENCE	2010-2011	7
00695	LONG BEACH COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2008-2009	7
00695	LONG BEACH COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2008-2009	7
00695	LONG BEACH COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2008-2009	2
00695	LONG BEACH COMMUNITY COLLEGE DISTRICT	INVOICE	2008-2009	7
00695	LONG BEACH COMMUNITY COLLEGE DISTRICT	INVOICE	2008-2009	7
00695	LONG BEACH COMMUNITY COLLEGE DISTRICT	INVOICE	2008-2009	7
00695	LONG BEACH COMMUNITY COLLEGE DISTRICT	INVOICE	2008-2009	7
00695	LONG BEACH COMMUNITY COLLEGE DISTRICT	INVOICE	2008-2009	7
00695	LONG BEACH COMMUNITY COLLEGE DISTRICT	INVOICE	2008-2009	7
00695	LONG BEACH COMMUNITY COLLEGE DISTRICT	INVOICE	2008-2009	7
00695	LONG BEACH COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2008-2009	7
00695	LONG BEACH COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2008-2009	7
00695	LONG BEACH COMMUNITY COLLEGE DISTRICT	INVOICE	2008-2009	7
00695	LONG BEACH COMMUNITY COLLEGE DISTRICT	INVOICE	2008-2009	7
00695	LONG BEACH COMMUNITY COLLEGE DISTRICT	INVOICE	2008-2009	7
00695	LONG BEACH COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2008-2009	7
00695	LONG BEACH COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2008-2009	7
00695	LONG BEACH COMMUNITY COLLEGE DISTRICT	INVOICE	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2008-2009	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2008-2009	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2008-2009	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2008-2009	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2008-2009	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2008-2009	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2008-2009	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2008-2009	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2008-2009	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	CORRESPONDENCE	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2008-2009	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2008-2009	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2008-2009	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	CORRESPONDENCE	2008-2009	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2009-2010	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2009-2010	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2009-2010	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2009-2010	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2009-2010	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2009-2010	2
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2009-2010	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2009-2010	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2009-2010	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2009-2010	2

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00696	NORTH VALLEY CARING SERVICES	INVOICE	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2009-2010	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2009-2010	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2009-2010	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2009-2010	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2010-2011	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2010-2011	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2010-2011	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	INVOICE	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2010-2011	2
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2010-2011	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2010-2011	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2010-2011	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	INVOICE	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2010-2011	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2010-2011	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	CORRESPONDENCE	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	COPY OF A/P CHECK	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2010-2011	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	PURCHASE REQUEST	2010-2011	7
00696	NORTH VALLEY CARING SERVICES	SPREADSHEET	2010-2011	2
00696	NORTH VALLEY CARING SERVICES	INVOICE	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	CORRESPONDENCE	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	CORRESPONDENCE	2008-2009	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	CORRESPONDENCE	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SPREADSHEET	2010-2011	2
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2008-2009	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2008-2009	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2008-2009	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2008-2009	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2008-2009	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00698	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2008-2009	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2008-2009	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2008-2009	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2008-2009	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2008-2009	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2008-2009	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2009-2010	7
00698	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2009-2010	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2009-2010	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2009-2010	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2009-2010	7
00698	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2009-2010	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2009-2010	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2009-2010	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2009-2010	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2009-2010	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2009-2010	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2009-2010	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2009-2010	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2009-2010	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00698	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2009-2010	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2009-2010	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2009-2010	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2009-2010	7
00698	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2009-2010	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2009-2010	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2009-2010	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2009-2010	7
00698	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2009-2010	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2009-2010	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2009-2010	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2009-2010	7
00698	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2009-2010	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2009-2010	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2009-2010	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2009-2010	7
00698	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2009-2010	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2009-2010	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2009-2010	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2010-2011	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2010-2011	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2010-2011	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2010-2011	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2010-2011	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2010-2011	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2010-2011	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2010-2011	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	CORRESPONDENCE	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2010-2011	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2010-2011	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2010-2011	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2010-2011	2
00698	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2010-2011	7
00698	THE CHILDREN'S COLLECTIVE, INC.	CORRESPONDENCE	2010-2011	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	BUDGET JUSTIFICATIONS	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	JOURNAL ENTRY FORM	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
00699	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	COPY OF A/P CHECK	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	PURCHASE REQUEST	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	INVOICE	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	COPY OF A/P CHECK	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	PURCHASE REQUEST	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	INVOICE	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	INVOICE	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	INVOICE	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	INVOICE	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	INVOICE	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	INVOICE	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	INVOICE	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	INVOICE	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	INVOICE	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	INVOICE	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	INVOICE	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	COPY OF A/P CHECK	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	PURCHASE REQUEST	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	SPREADSHEET	2009-2010	2
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	INVOICE	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	COPY OF A/P CHECK	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	PURCHASE REQUEST	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	SPREADSHEET	2009-2010	2
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	INVOICE	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	COPY OF A/P CHECK	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	PURCHASE REQUEST	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	SPREADSHEET	2009-2010	2
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	INVOICE	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	COPY OF A/P CHECK	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	PURCHASE REQUEST	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	SPREADSHEET	2009-2010	2
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	INVOICE	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	COPY OF A/P CHECK	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	PURCHASE REQUEST	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	SPREADSHEET	2009-2010	2
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	INVOICE	2009-2010	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	COPY OF A/P CHECK	2010-2011	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	PURCHASE REQUEST	2010-2011	7
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	SPREADSHEET	2010-2011	2
00700	COMMUNITY HEALTH ALLIANCE OF PASADENA	INVOICE	2010-2011	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2008-2009	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2008-2009	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2008-2009	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2008-2009	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	CORRESPONDENCE	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2008-2009	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2008-2009	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2008-2009	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2008-2009	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2008-2009	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2008-2009	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2008-2009	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	CORRESPONDENCE	2010-2011	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00702	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00702	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2008-2009	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2008-2009	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00703	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2008-2009	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2008-2009	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2008-2009	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2008-2009	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2008-2009	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2008-2009	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2008-2009	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2008-2009	7
00703	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2009-2010	7
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2009-2010	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2009-2010	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2009-2010	7
00703	CONNECTIONS FOR CHILDREN	CORRESPONDENCE	2009-2010	7
00703	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2009-2010	7
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2009-2010	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2009-2010	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2009-2010	7
00703	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2009-2010	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2009-2010	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2009-2010	7
00703	CONNECTIONS FOR CHILDREN	INVOICE	2009-2010	7
00703	CONNECTIONS FOR CHILDREN	INVOICE	2009-2010	7
00703	CONNECTIONS FOR CHILDREN	INVOICE	2009-2010	7
00703	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2009-2010	7
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2009-2010	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2009-2010	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2009-2010	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2009-2010	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2009-2010	7
00703	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2009-2010	7
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2009-2010	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2009-2010	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2009-2010	7
00703	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2009-2010	7
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2009-2010	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2009-2010	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2009-2010	7
00703	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2010-2011	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2010-2011	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2010-2011	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2010-2011	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2010-2011	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2010-2011	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2010-2011	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2010-2011	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2010-2011	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2010-2011	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2010-2011	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2010-2011	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	PURCHASE REQUEST	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	SPREADSHEET	2010-2011	2
00703	CONNECTIONS FOR CHILDREN	INVOICE	2010-2011	7
00703	CONNECTIONS FOR CHILDREN	CORRESPONDENCE	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2008-2009	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2008-2009	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2008-2009	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2008-2009	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2008-2009	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2008-2009	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2008-2009	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2008-2009	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2008-2009	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2008-2009	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2008-2009	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00704	FOOTHILL FAMILY SERVICE	INVOICE	2008-2009	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2008-2009	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2008-2009	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2008-2009	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2008-2009	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2008-2009	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2008-2009	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2008-2009	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2008-2009	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2008-2009	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2008-2009	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2008-2009	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2008-2009	7
00704	FOOTHILL FAMILY SERVICE	INVOICE	2008-2009	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2008-2009	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2008-2009	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2008-2009	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2008-2009	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2008-2009	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2008-2009	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2008-2009	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2008-2009	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2008-2009	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2008-2009	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2008-2009	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2008-2009	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2009-2010	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2009-2010	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2009-2010	2

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00704	FOOTHILL FAMILY SERVICE	INVOICE	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2009-2010	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2009-2010	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2009-2010	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2009-2010	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2009-2010	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2009-2010	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2009-2010	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2009-2010	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2009-2010	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2009-2010	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2010-2011	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2010-2011	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	INVOICE	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2010-2011	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2010-2011	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2010-2011	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	INVOICE	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2010-2011	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2010-2011	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2010-2011	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2010-2011	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2010-2011	7
00704	FOOTHILL FAMILY SERVICE	SPREADSHEET	2010-2011	2
00704	FOOTHILL FAMILY SERVICE	INVOICE	2010-2011	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2008-2009	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2008-2009	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2008-2009	2
00705	FRIENDS OF THE FAMILY	INVOICE	2008-2009	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2008-2009	2
00705	FRIENDS OF THE FAMILY	INVOICE	2008-2009	7
00705	FRIENDS OF THE FAMILY	CORRESPONDENCE	2008-2009	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2008-2009	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2008-2009	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2008-2009	2
00705	FRIENDS OF THE FAMILY	INVOICE	2008-2009	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2008-2009	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2008-2009	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2008-2009	2
00705	FRIENDS OF THE FAMILY	INVOICE	2008-2009	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2008-2009	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2008-2009	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2008-2009	2
00705	FRIENDS OF THE FAMILY	INVOICE	2008-2009	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2008-2009	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2008-2009	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2008-2009	2
00705	FRIENDS OF THE FAMILY	INVOICE	2008-2009	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2008-2009	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2008-2009	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2008-2009	2
00705	FRIENDS OF THE FAMILY	INVOICE	2008-2009	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2008-2009	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2008-2009	2
00705	FRIENDS OF THE FAMILY	INVOICE	2008-2009	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2008-2009	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2008-2009	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2008-2009	2
00705	FRIENDS OF THE FAMILY	INVOICE	2008-2009	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2009-2010	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2009-2010	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2009-2010	2
00705	FRIENDS OF THE FAMILY	INVOICE	2009-2010	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2009-2010	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2009-2010	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2009-2010	2
00705	FRIENDS OF THE FAMILY	INVOICE	2009-2010	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2009-2010	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2009-2010	2
00705	FRIENDS OF THE FAMILY	INVOICE	2009-2010	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2009-2010	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2009-2010	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2009-2010	2
00705	FRIENDS OF THE FAMILY	INVOICE	2009-2010	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2009-2010	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2009-2010	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2009-2010	2
00705	FRIENDS OF THE FAMILY	INVOICE	2009-2010	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2009-2010	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2009-2010	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2009-2010	2
00705	FRIENDS OF THE FAMILY	INVOICE	2009-2010	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2009-2010	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2009-2010	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2009-2010	2
00705	FRIENDS OF THE FAMILY	INVOICE	2009-2010	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2009-2010	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2009-2010	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2009-2010	2
00705	FRIENDS OF THE FAMILY	INVOICE	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2009-2010	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2009-2010	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2009-2010	2
00705	FRIENDS OF THE FAMILY	INVOICE	2009-2010	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2009-2010	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2009-2010	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2009-2010	2
00705	FRIENDS OF THE FAMILY	INVOICE	2009-2010	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2009-2010	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2009-2010	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2009-2010	2
00705	FRIENDS OF THE FAMILY	INVOICE	2009-2010	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2009-2010	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2009-2010	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2009-2010	2
00705	FRIENDS OF THE FAMILY	INVOICE	2009-2010	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2010-2011	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2010-2011	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2010-2011	2
00705	FRIENDS OF THE FAMILY	INVOICE	2010-2011	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2010-2011	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2010-2011	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2010-2011	2
00705	FRIENDS OF THE FAMILY	INVOICE	2010-2011	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2010-2011	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2010-2011	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2010-2011	2
00705	FRIENDS OF THE FAMILY	INVOICE	2010-2011	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2010-2011	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2010-2011	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2010-2011	2
00705	FRIENDS OF THE FAMILY	INVOICE	2010-2011	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2010-2011	7

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00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2010-2011	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2010-2011	2
00705	FRIENDS OF THE FAMILY	INVOICE	2010-2011	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2010-2011	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2010-2011	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2010-2011	2
00705	FRIENDS OF THE FAMILY	INVOICE	2010-2011	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2010-2011	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2010-2011	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2010-2011	2
00705	FRIENDS OF THE FAMILY	INVOICE	2010-2011	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2010-2011	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2010-2011	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2010-2011	2
00705	FRIENDS OF THE FAMILY	INVOICE	2010-2011	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2010-2011	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2010-2011	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2010-2011	2
00705	FRIENDS OF THE FAMILY	INVOICE	2010-2011	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2010-2011	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2010-2011	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2010-2011	2
00705	FRIENDS OF THE FAMILY	INVOICE	2010-2011	7
00705	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	2010-2011	7
00705	FRIENDS OF THE FAMILY	PURCHASE REQUEST	2010-2011	7
00705	FRIENDS OF THE FAMILY	SPREADSHEET	2010-2011	2
00705	FRIENDS OF THE FAMILY	INVOICE	2010-2011	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	COPY OF A/P CHECK	2008-2009	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	PURCHASE REQUEST	2008-2009	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	SPREADSHEET	2008-2009	2
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	INVOICE	2008-2009	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	SPREADSHEET	2008-2009	2
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	INVOICE	2008-2009	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	SPREADSHEET	2008-2009	2
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	INVOICE	2008-2009	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	CORRESPONDENCE	2008-2009	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	COPY OF A/P CHECK	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	PURCHASE REQUEST	2008-2009	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	SPREADSHEET	2008-2009	2
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	INVOICE	2008-2009	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	COPY OF A/P CHECK	2008-2009	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	PURCHASE REQUEST	2008-2009	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	SPREADSHEET	2008-2009	2
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	INVOICE	2008-2009	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	COPY OF A/P CHECK	2008-2009	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	PURCHASE REQUEST	2008-2009	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	SPREADSHEET	2008-2009	2
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	INVOICE	2008-2009	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	SPREADSHEET	2008-2009	2
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	INVOICE	2008-2009	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	CORRESPONDENCE	2008-2009	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	COPY OF A/P CHECK	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	PURCHASE REQUEST	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	SPREADSHEET	2009-2010	2
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	INVOICE	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	INVOICE	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	INVOICE	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	CORRESPONDENCE	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	COPY OF A/P CHECK	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	PURCHASE REQUEST	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	SPREADSHEET	2009-2010	2
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	INVOICE	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	SPREADSHEET	2009-2010	2
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	INVOICE	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	COPY OF A/P CHECK	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	PURCHASE REQUEST	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	SPREADSHEET	2009-2010	2
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	INVOICE	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	COPY OF A/P CHECK	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	PURCHASE REQUEST	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	SPREADSHEET	2009-2010	2
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	INVOICE	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	SPREADSHEET	2009-2010	2
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	COPY OF A/P CHECK	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	PURCHASE REQUEST	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	SPREADSHEET	2009-2010	2
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	INVOICE	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	COPY OF A/P CHECK	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	PURCHASE REQUEST	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	SPREADSHEET	2009-2010	2
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	INVOICE	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	COPY OF A/P CHECK	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	PURCHASE REQUEST	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	SPREADSHEET	2009-2010	2
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	INVOICE	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	COPY OF A/P CHECK	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	PURCHASE REQUEST	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	SPREADSHEET	2009-2010	2
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	INVOICE	2009-2010	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	COPY OF A/P CHECK	2010-2011	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	PURCHASE REQUEST	2010-2011	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	SPREADSHEET	2010-2011	2
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	INVOICE	2010-2011	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	SPREADSHEET	2010-2011	2
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	INVOICE	2010-2011	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	SPREADSHEET	2010-2011	2
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	INVOICE	2010-2011	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	COPY OF A/P CHECK	2010-2011	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	PURCHASE REQUEST	2010-2011	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	SPREADSHEET	2010-2011	2
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	INVOICE	2010-2011	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	COPY OF A/P CHECK	2010-2011	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	PURCHASE REQUEST	2010-2011	7
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	SPREADSHEET	2010-2011	2
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	INVOICE	2010-2011	7
00707	LONG BEACH DAY NURSERY	COPY OF A/P CHECK	2008-2009	7
00707	LONG BEACH DAY NURSERY	PURCHASE REQUEST	2008-2009	7
00707	LONG BEACH DAY NURSERY	SPREADSHEET	2008-2009	2
00707	LONG BEACH DAY NURSERY	INVOICE	2008-2009	7
00707	LONG BEACH DAY NURSERY	COPY OF A/P CHECK	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00707	LONG BEACH DAY NURSERY	PURCHASE REQUEST	2008-2009	7
00707	LONG BEACH DAY NURSERY	SPREADSHEET	2008-2009	2
00707	LONG BEACH DAY NURSERY	INVOICE	2008-2009	7
00707	LONG BEACH DAY NURSERY	COPY OF A/P CHECK	2008-2009	7
00707	LONG BEACH DAY NURSERY	PURCHASE REQUEST	2008-2009	7
00707	LONG BEACH DAY NURSERY	SPREADSHEET	2008-2009	2
00707	LONG BEACH DAY NURSERY	INVOICE	2008-2009	7
00707	LONG BEACH DAY NURSERY	COPY OF A/P CHECK	2008-2009	7
00707	LONG BEACH DAY NURSERY	PURCHASE REQUEST	2008-2009	7
00707	LONG BEACH DAY NURSERY	SPREADSHEET	2008-2009	2
00707	LONG BEACH DAY NURSERY	INVOICE	2008-2009	7
00707	LONG BEACH DAY NURSERY	COPY OF A/P CHECK	2008-2009	7
00707	LONG BEACH DAY NURSERY	PURCHASE REQUEST	2008-2009	7
00707	LONG BEACH DAY NURSERY	SPREADSHEET	2008-2009	2
00707	LONG BEACH DAY NURSERY	INVOICE	2008-2009	7
00707	LONG BEACH DAY NURSERY	COPY OF A/P CHECK	2008-2009	7
00707	LONG BEACH DAY NURSERY	PURCHASE REQUEST	2008-2009	7
00707	LONG BEACH DAY NURSERY	SPREADSHEET	2008-2009	2
00707	LONG BEACH DAY NURSERY	INVOICE	2008-2009	7
00707	LONG BEACH DAY NURSERY	COPY OF A/P CHECK	2008-2009	7
00707	LONG BEACH DAY NURSERY	PURCHASE REQUEST	2008-2009	7
00707	LONG BEACH DAY NURSERY	SPREADSHEET	2008-2009	2
00707	LONG BEACH DAY NURSERY	INVOICE	2008-2009	7
00707	LONG BEACH DAY NURSERY	COPY OF A/P CHECK	2008-2009	7
00707	LONG BEACH DAY NURSERY	PURCHASE REQUEST	2008-2009	7
00707	LONG BEACH DAY NURSERY	SPREADSHEET	2008-2009	2
00707	LONG BEACH DAY NURSERY	INVOICE	2008-2009	7
00707	LONG BEACH DAY NURSERY	COPY OF A/P CHECK	2009-2010	7
00707	LONG BEACH DAY NURSERY	PURCHASE REQUEST	2009-2010	7
00707	LONG BEACH DAY NURSERY	SPREADSHEET	2009-2010	2
00707	LONG BEACH DAY NURSERY	INVOICE	2009-2010	7
00707	LONG BEACH DAY NURSERY	COPY OF A/P CHECK	2009-2010	7
00707	LONG BEACH DAY NURSERY	PURCHASE REQUEST	2009-2010	7
00707	LONG BEACH DAY NURSERY	SPREADSHEET	2009-2010	2
00707	LONG BEACH DAY NURSERY	INVOICE	2009-2010	7
00707	LONG BEACH DAY NURSERY	COPY OF A/P CHECK	2009-2010	7
00707	LONG BEACH DAY NURSERY	PURCHASE REQUEST	2009-2010	7
00707	LONG BEACH DAY NURSERY	SPREADSHEET	2009-2010	2
00707	LONG BEACH DAY NURSERY	INVOICE	2009-2010	7
00707	LONG BEACH DAY NURSERY	COPY OF A/P CHECK	2009-2010	7
00707	LONG BEACH DAY NURSERY	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00707	LONG BEACH DAY NURSERY	SPREADSHEET	2009-2010	2
00707	LONG BEACH DAY NURSERY	INVOICE	2009-2010	7
00707	LONG BEACH DAY NURSERY	COPY OF A/P CHECK	2009-2010	7
00707	LONG BEACH DAY NURSERY	PURCHASE REQUEST	2009-2010	7
00707	LONG BEACH DAY NURSERY	SPREADSHEET	2009-2010	2
00707	LONG BEACH DAY NURSERY	INVOICE	2009-2010	7
00707	LONG BEACH DAY NURSERY	COPY OF A/P CHECK	2010-2011	7
00707	LONG BEACH DAY NURSERY	PURCHASE REQUEST	2010-2011	7
00707	LONG BEACH DAY NURSERY	SPREADSHEET	2010-2011	2
00707	LONG BEACH DAY NURSERY	INVOICE	2010-2011	7
00707	LONG BEACH DAY NURSERY	COPY OF A/P CHECK	2010-2011	7
00707	LONG BEACH DAY NURSERY	PURCHASE REQUEST	2010-2011	7
00707	LONG BEACH DAY NURSERY	SPREADSHEET	2010-2011	2
00707	LONG BEACH DAY NURSERY	COPY OF A/P CHECK	2010-2011	7
00707	LONG BEACH DAY NURSERY	COPY OF A/P CHECK	2010-2011	7
00707	LONG BEACH DAY NURSERY	PURCHASE REQUEST	2010-2011	7
00707	LONG BEACH DAY NURSERY	SPREADSHEET	2010-2011	2
00707	LONG BEACH DAY NURSERY	INVOICE	2010-2011	7
00707	LONG BEACH DAY NURSERY	COPY OF A/P CHECK	2010-2011	7
00707	LONG BEACH DAY NURSERY	PURCHASE REQUEST	2010-2011	7
00707	LONG BEACH DAY NURSERY	SPREADSHEET	2010-2011	2
00707	LONG BEACH DAY NURSERY	INVOICE	2010-2011	7
00707	LONG BEACH DAY NURSERY	COPY OF A/P CHECK	2010-2011	7
00707	LONG BEACH DAY NURSERY	PURCHASE REQUEST	2010-2011	7
00707	LONG BEACH DAY NURSERY	SPREADSHEET	2010-2011	2
00707	LONG BEACH DAY NURSERY	INVOICE	2010-2011	7
00707	LONG BEACH DAY NURSERY	COPY OF A/P CHECK	2010-2011	7
00707	LONG BEACH DAY NURSERY	PURCHASE REQUEST	2010-2011	7
00707	LONG BEACH DAY NURSERY	SPREADSHEET	2010-2011	2
00707	LONG BEACH DAY NURSERY	INVOICE	2010-2011	7
00707	LONG BEACH DAY NURSERY	COPY OF A/P CHECK	2010-2011	7
00707	LONG BEACH DAY NURSERY	PURCHASE REQUEST	2010-2011	7
00707	LONG BEACH DAY NURSERY	SPREADSHEET	2010-2011	2
00707	LONG BEACH DAY NURSERY	INVOICE	2010-2011	7
00707	LONG BEACH DAY NURSERY	CORRESPONDENCE	2010-2011	7
00707	LONG BEACH DAY NURSERY	COPY OF A/P CHECK	2010-2011	7
00707	LONG BEACH DAY NURSERY	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00707	LONG BEACH DAY NURSERY	SPREADSHEET	2010-2011	2
00707	LONG BEACH DAY NURSERY	INVOICE	2010-2011	7
00707	LONG BEACH DAY NURSERY	COPY OF A/P CHECK	2010-2011	7
00707	LONG BEACH DAY NURSERY	PURCHASE REQUEST	2010-2011	7
00707	LONG BEACH DAY NURSERY	SPREADSHEET	2010-2011	2
00707	LONG BEACH DAY NURSERY	INVOICE	2010-2011	7
00707	LONG BEACH DAY NURSERY	COPY OF A/P CHECK	2010-2011	7
00707	LONG BEACH DAY NURSERY	PURCHASE REQUEST	2010-2011	7
00707	LONG BEACH DAY NURSERY	SPREADSHEET	2010-2011	2
00707	LONG BEACH DAY NURSERY	INVOICE	2010-2011	7
00707	LONG BEACH DAY NURSERY	COPY OF A/P CHECK	2010-2011	7
00707	LONG BEACH DAY NURSERY	PURCHASE REQUEST	2010-2011	7
00707	LONG BEACH DAY NURSERY	SPREADSHEET	2010-2011	2
00707	LONG BEACH DAY NURSERY	INVOICE	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2008-2009	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2008-2009	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2008-2009	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2008-2009	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2008-2009	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2008-2009	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2008-2009	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2008-2009	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2008-2009	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2008-2009	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2008-2009	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2008-2009	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2008-2009	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2008-2009	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2008-2009	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2008-2009	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2008-2009	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2008-2009	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2009-2010	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2009-2010	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	CORRESPONDENCE	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2009-2010	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2009-2010	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2009-2010	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2009-2010	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2009-2010	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2009-2010	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2009-2010	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2009-2010	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2009-2010	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2009-2010	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2009-2010	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2009-2010	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2009-2010	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2010-2011	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2010-2011	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2010-2011	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2010-2011	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2010-2011	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2010-2011	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2010-2011	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2010-2011	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2010-2011	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2010-2011	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	SPREADSHEET	2010-2011	2
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	INVOICE	2010-2011	7
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	CORRESPONDENCE	2010-2011	7
00709	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00709	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00709	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00709	PARA LOS NINOS	INVOICE	2009-2010	7
00709	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00709	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00709	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00709	PARA LOS NINOS	INVOICE	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00709	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00709	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00709	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00709	PARA LOS NINOS	INVOICE	2009-2010	7
00709	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00709	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00709	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00709	PARA LOS NINOS	INVOICE	2009-2010	7
00709	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00709	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00709	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00709	PARA LOS NINOS	INVOICE	2009-2010	7
00709	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00709	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00709	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00709	PARA LOS NINOS	INVOICE	2009-2010	7
00709	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00709	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00709	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00709	PARA LOS NINOS	INVOICE	2009-2010	7
00709	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00709	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00709	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00709	PARA LOS NINOS	INVOICE	2009-2010	7
00709	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00709	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00709	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00709	PARA LOS NINOS	INVOICE	2009-2010	7
00709	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00709	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00709	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00709	PARA LOS NINOS	INVOICE	2009-2010	7
00709	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
00709	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00709	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00709	PARA LOS NINOS	INVOICE	2009-2010	7
00709	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00709	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
00709	PARA LOS NINOS	SPREADSHEET	2009-2010	2
00709	PARA LOS NINOS	INVOICE	2009-2010	7
00709	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00709	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00709	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00709	PARA LOS NINOS	INVOICE	2010-2011	7
00709	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00709	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00709	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00709	PARA LOS NINOS	INVOICE	2010-2011	7
00709	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00709	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00709	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00709	PARA LOS NINOS	INVOICE	2010-2011	7
00709	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00709	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00709	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00709	PARA LOS NINOS	INVOICE	2010-2011	7
00709	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00709	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00709	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00709	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00709	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00709	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00709	PARA LOS NINOS	INVOICE	2010-2011	7
00709	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00709	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00709	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00709	PARA LOS NINOS	INVOICE	2010-2011	7
00709	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00709	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00709	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00709	PARA LOS NINOS	INVOICE	2010-2011	7
00709	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00709	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00709	PARA LOS NINOS	SPREADSHEET	2010-2011	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00709	PARA LOS NINOS	INVOICE	2010-2011	7
00709	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00709	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00709	PARA LOS NINOS	INVOICE	2010-2011	7
00709	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00709	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00709	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00709	PARA LOS NINOS	INVOICE	2010-2011	7
00709	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
00709	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
00709	PARA LOS NINOS	SPREADSHEET	2010-2011	2
00709	PARA LOS NINOS	INVOICE	2010-2011	7
00710	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2009-2010	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2009-2010	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2009-2010	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2009-2010	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2009-2010	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2009-2010	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2009-2010	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2009-2010	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2009-2010	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00710	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2009-2010	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2009-2010	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2009-2010	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2009-2010	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2009-2010	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2009-2010	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2009-2010	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2009-2010	7
00710	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2010-2011	7
00710	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2010-2011	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2010-2011	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2010-2011	7
00710	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2010-2011	7
00710	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2010-2011	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2010-2011	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2010-2011	7
00710	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2010-2011	7
00710	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2010-2011	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2010-2011	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00710	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2010-2011	7
00710	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2010-2011	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2010-2011	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2010-2011	7
00710	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2010-2011	7
00710	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2010-2011	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2010-2011	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2010-2011	7
00710	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2010-2011	7
00710	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2010-2011	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2010-2011	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2010-2011	7
00710	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2010-2011	7
00710	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2010-2011	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2010-2011	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2010-2011	7
00710	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	2010-2011	7
00710	WESTSIDE CHILDREN'S CENTER	PURCHASE REQUEST	2010-2011	7
00710	WESTSIDE CHILDREN'S CENTER	SPREADSHEET	2010-2011	2
00710	WESTSIDE CHILDREN'S CENTER	INVOICE	2010-2011	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	COPY OF A/P CHECK	2008-2009	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PURCHASE REQUEST	2008-2009	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	SPREADSHEET	2008-2009	2
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INVOICE	2008-2009	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	CORRESPONDENCE	2008-2009	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	COPY OF A/P CHECK	2009-2010	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PURCHASE REQUEST	2009-2010	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	SPREADSHEET	2009-2010	2
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INVOICE	2009-2010	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	COPY OF A/P CHECK	2009-2010	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PURCHASE REQUEST	2009-2010	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	SPREADSHEET	2009-2010	2
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INVOICE	2009-2010	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	COPY OF A/P CHECK	2009-2010	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PURCHASE REQUEST	2009-2010	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	SPREADSHEET	2009-2010	2
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INVOICE	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	COPY OF A/P CHECK	2009-2010	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PURCHASE REQUEST	2009-2010	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	SPREADSHEET	2009-2010	2
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INVOICE	2009-2010	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	COPY OF A/P CHECK	2009-2010	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PURCHASE REQUEST	2009-2010	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	SPREADSHEET	2009-2010	2
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INVOICE	2009-2010	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	COPY OF A/P CHECK	2010-2011	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PURCHASE REQUEST	2010-2011	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	SPREADSHEET	2010-2011	2
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INVOICE	2010-2011	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	COPY OF A/P CHECK	2010-2011	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PURCHASE REQUEST	2010-2011	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	SPREADSHEET	2010-2011	2
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INVOICE	2010-2011	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	COPY OF A/P CHECK	2010-2011	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PURCHASE REQUEST	2010-2011	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	SPREADSHEET	2010-2011	2
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INVOICE	2010-2011	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	COPY OF A/P CHECK	2010-2011	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PURCHASE REQUEST	2010-2011	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	SPREADSHEET	2010-2011	2
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	INVOICE	2010-2011	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	COPY OF A/P CHECK	2010-2011	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PURCHASE REQUEST	2010-2011	7
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	SPREADSHEET	2010-2011	2
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	CORRESPONDENCE	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00712	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2008-2009	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2008-2009	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2009-2010	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2009-2010	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	COPY OF A/P CHECK	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	PURCHASE REQUEST	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	SPREADSHEET	2010-2011	2
00712	CATHOLIC HEALTHCARE WEST	INVOICE	2010-2011	7
00712	CATHOLIC HEALTHCARE WEST	CORRESPONDENCE	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2009-2010	2
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	INVOICE	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2009-2010	2
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	INVOICE	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2009-2010	2
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	INVOICE	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2009-2010	2
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	INVOICE	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2009-2010	2
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	INVOICE	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2009-2010	2
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	INVOICE	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2009-2010	2
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	INVOICE	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2009-2010	2
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	INVOICE	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2009-2010	2
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	INVOICE	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2009-2010	2
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	INVOICE	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2009-2010	2
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	INVOICE	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2009-2010	2
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	INVOICE	2009-2010	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2010-2011	2
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	INVOICE	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2010-2011	2
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	INVOICE	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2010-2011	2
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	INVOICE	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2010-2011	2
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	INVOICE	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2010-2011	2
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	INVOICE	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2010-2011	2
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	INVOICE	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2010-2011	2
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	INVOICE	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2010-2011	2
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	INVOICE	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2010-2011	2
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	INVOICE	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2010-2011	2
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	INVOICE	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2010-2011	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	INVOICE	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	COPY OF A/P CHECK	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	PURCHASE REQUEST	2010-2011	7
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	SPREADSHEET	2010-2011	2
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	INVOICE	2010-2011	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	SPREADSHEET	2008-2009	2
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	SPREADSHEET	2008-2009	2
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	SPREADSHEET	2008-2009	2
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	SPREADSHEET	2008-2009	2
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	SPREADSHEET	2008-2009	2
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	CORRESPONDENCE	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	SPREADSHEET	2008-2009	2
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	SPREADSHEET	2008-2009	2
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	CORRESPONDENCE	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	CORRESPONDENCE	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	SPREADSHEET	2008-2009	2
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	CORRESPONDENCE	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	SPREADSHEET	2008-2009	2
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	CORRESPONDENCE	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	SPREADSHEET	2008-2009	2
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	2008-2009	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	2009-2010	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	2009-2010	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	SPREADSHEET	2009-2010	2
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	2009-2010	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	SPREADSHEET	2009-2010	2
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	2009-2010	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	2009-2010	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	SPREADSHEET	2009-2010	2
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	2009-2010	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	SPREADSHEET	2009-2010	2
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	2009-2010	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	2009-2010	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	2009-2010	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	2009-2010	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	2009-2010	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	2009-2010	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	2009-2010	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	2009-2010	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	2009-2010	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	SPREADSHEET	2009-2010	2
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	2009-2010	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	SPREADSHEET	2009-2010	2
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	2009-2010	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	CORRESPONDENCE	2009-2010	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	2009-2010	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	2009-2010	7
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2008-2009	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2008-2009	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2008-2009	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2008-2009	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2008-2009	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	CORRESPONDENCE	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2008-2009	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2008-2009	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2008-2009	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2008-2009	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2008-2009	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2008-2009	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2009-2010	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2009-2010	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	CORRESPONDENCE	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2009-2010	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2009-2010	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2009-2010	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2009-2010	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2009-2010	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2009-2010	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2009-2010	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2009-2010	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2009-2010	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2009-2010	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2009-2010	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2009-2010	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2010-2011	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2010-2011	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2010-2011	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2010-2011	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2010-2011	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2010-2011	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2010-2011	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2010-2011	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2010-2011	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2010-2011	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2010-2011	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2010-2011	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	PURCHASE REQUEST	2010-2011	7
00715	CITRUS VALLEY HEALTH PARTNERS	SPREADSHEET	2010-2011	2
00715	CITRUS VALLEY HEALTH PARTNERS	INVOICE	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2008-2009	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2008-2009	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2008-2009	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2008-2009	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2008-2009	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2008-2009	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2008-2009	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2008-2009	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2008-2009	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2008-2009	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2008-2009	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2009-2010	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2009-2010	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2009-2010	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	CORRESPONDENCE	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2009-2010	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2009-2010	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2009-2010	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2009-2010	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2009-2010	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2009-2010	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2009-2010	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2009-2010	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2009-2010	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2009-2010	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2009-2010	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2010-2011	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2010-2011	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2010-2011	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2010-2011	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2010-2011	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2010-2011	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2010-2011	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	CORRESPONDENCE	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2010-2011	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	CORRESPONDENCE	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2010-2011	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2010-2011	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	PURCHASE REQUEST	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2010-2011	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	CORRESPONDENCE	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	SPREADSHEET	2010-2011	2
00716	NORTHEAST VALLEY HEALTH CORPORATION	INVOICE	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	CORRESPONDENCE	2010-2011	7
00716	NORTHEAST VALLEY HEALTH CORPORATION	CORRESPONDENCE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2009-2010	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2008-2009	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2008-2009	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2008-2009	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2008-2009	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2008-2009	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2008-2009	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2008-2009	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2008-2009	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2008-2009	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2008-2009	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2008-2009	7

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00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2008-2009	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2008-2009	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	CORRESPONDENCE	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	CORRESPONDENCE	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2009-2010	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2009-2010	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2009-2010	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2009-2010	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2009-2010	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2009-2010	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2009-2010	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2009-2010	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	ADDRESS CHANGE FORM	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2009-2010	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7

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00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2009-2010	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2009-2010	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2009-2010	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2009-2010	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2009-2010	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	CORRESPONDENCE	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	CORRESPONDENCE	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	CORRESPONDENCE	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00717	ST. JOHNS WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2008-2009	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2008-2009	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2008-2009	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2008-2009	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2008-2009	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2008-2009	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2008-2009	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2008-2009	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2008-2009	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2008-2009	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2008-2009	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2008-2009	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2009-2010	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2009-2010	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2009-2010	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2009-2010	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2009-2010	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2009-2010	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2009-2010	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2009-2010	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2009-2010	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2009-2010	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2009-2010	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2010-2011	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2010-2011	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2010-2011	2

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2010-2011	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2010-2011	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2010-2011	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2010-2011	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2010-2011	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2010-2011	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	COPY OF A/P CHECK	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	PURCHASE REQUEST	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	SPREADSHEET	2010-2011	2
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2010-2011	7
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	INVOICE	2010-2011	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	COPY OF A/P CHECK	2008-2009	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PURCHASE REQUEST	2008-2009	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SPREADSHEET	2008-2009	2
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INVOICE	2008-2009	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	COPY OF A/P CHECK	2008-2009	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PURCHASE REQUEST	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SPREADSHEET	2008-2009	2
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INVOICE	2008-2009	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	COPY OF A/P CHECK	2008-2009	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PURCHASE REQUEST	2008-2009	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SPREADSHEET	2008-2009	2
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INVOICE	2008-2009	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	COPY OF A/P CHECK	2008-2009	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PURCHASE REQUEST	2008-2009	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SPREADSHEET	2008-2009	2
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INVOICE	2008-2009	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	COPY OF A/P CHECK	2009-2010	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PURCHASE REQUEST	2009-2010	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SPREADSHEET	2009-2010	2
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SPREADSHEET	2009-2010	2
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SPREADSHEET	2009-2010	2
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SPREADSHEET	2009-2010	2
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SPREADSHEET	2009-2010	2
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INVOICE	2009-2010	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	CORRESPONDENCE	2009-2010	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	COPY OF A/P CHECK	2009-2010	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PURCHASE REQUEST	2009-2010	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SPREADSHEET	2009-2010	2
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SPREADSHEET	2009-2010	2
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INVOICE	2009-2010	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	COPY OF A/P CHECK	2009-2010	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PURCHASE REQUEST	2009-2010	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SPREADSHEET	2009-2010	2
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INVOICE	2009-2010	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	COPY OF A/P CHECK	2009-2010	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PURCHASE REQUEST	2009-2010	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SPREADSHEET	2009-2010	2
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INVOICE	2009-2010	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	COPY OF A/P CHECK	2009-2010	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PURCHASE REQUEST	2009-2010	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SPREADSHEET	2009-2010	2
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INVOICE	2009-2010	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PURCHASE REQUEST	2010-2011	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SPREADSHEET	2010-2011	2
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INVOICE	2010-2011	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	COPY OF A/P CHECK	2010-2011	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PURCHASE REQUEST	2010-2011	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SPREADSHEET	2010-2011	2
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INVOICE	2010-2011	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	COPY OF A/P CHECK	2010-2011	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PURCHASE REQUEST	2010-2011	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SPREADSHEET	2010-2011	2
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INVOICE	2010-2011	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	COPY OF A/P CHECK	2010-2011	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PURCHASE REQUEST	2010-2011	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SPREADSHEET	2010-2011	2
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INVOICE	2010-2011	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	COPY OF A/P CHECK	2010-2011	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PURCHASE REQUEST	2010-2011	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SPREADSHEET	2010-2011	2
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INVOICE	2010-2011	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	COPY OF A/P CHECK	2010-2011	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PURCHASE REQUEST	2010-2011	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SPREADSHEET	2010-2011	2
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INVOICE	2010-2011	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	COPY OF A/P CHECK	2010-2011	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PURCHASE REQUEST	2010-2011	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SPREADSHEET	2010-2011	2
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INVOICE	2010-2011	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	COPY OF A/P CHECK	2010-2011	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	PURCHASE REQUEST	2010-2011	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SPREADSHEET	2010-2011	2
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INVOICE	2010-2011	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	SPREADSHEET	2010-2011	2
00719	LOS ANGELES CITY COLLEGE FOUNDATION	INVOICE	2010-2011	7
00719	LOS ANGELES CITY COLLEGE FOUNDATION	CORRESPONDENCE	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	ADDRESS CHANGE FORM	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2008-2009	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2008-2009	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2008-2009	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2008-2009	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2008-2009	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2008-2009	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2008-2009	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2008-2009	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2008-2009	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2008-2009	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2009-2010	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2009-2010	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2009-2010	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2009-2010	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2009-2010	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2009-2010	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2009-2010	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2009-2010	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2009-2010	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2009-2010	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2009-2010	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2010-2011	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2010-2011	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2010-2011	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2010-2011	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2010-2011	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2010-2011	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2010-2011	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2010-2011	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	COPY OF A/P CHECK	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2010-2011	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00720	LOS ANGELES VALLEY COLLEGE	PURCHASE REQUEST	2010-2011	7
00720	LOS ANGELES VALLEY COLLEGE	SPREADSHEET	2010-2011	2
00720	LOS ANGELES VALLEY COLLEGE	INVOICE	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2008-2009	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2008-2009	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2008-2009	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2008-2009	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2008-2009	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2008-2009	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2008-2009	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2008-2009	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2008-2009	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2008-2009	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2008-2009	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2008-2009	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2008-2009	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2008-2009	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2008-2009	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2008-2009	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2008-2009	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2008-2009	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2008-2009	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2008-2009	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2008-2009	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2008-2009	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2008-2009	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2008-2009	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2008-2009	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2008-2009	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2008-2009	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2008-2009	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2008-2009	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2008-2009	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2008-2009	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2008-2009	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2009-2010	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2009-2010	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	CORRESPONDENCE	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2009-2010	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2009-2010	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2009-2010	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2009-2010	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2009-2010	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2009-2010	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2009-2010	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2009-2010	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2009-2010	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2009-2010	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2009-2010	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2010-2011	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2010-2011	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2010-2011	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2010-2011	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2010-2011	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2010-2011	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2010-2011	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2010-2011	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2010-2011	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2010-2011	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2010-2011	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	COPY OF A/P CHECK	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	PURCHASE REQUEST	2010-2011	7
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	SPREADSHEET	2010-2011	2
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	INVOICE	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2008-2009	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2008-2009	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2008-2009	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2008-2009	7
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2008-2009	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2008-2009	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2008-2009	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2008-2009	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2008-2009	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2008-2009	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2008-2009	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2008-2009	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2008-2009	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2008-2009	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2008-2009	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2008-2009	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2008-2009	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2008-2009	7
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2009-2010	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2009-2010	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2009-2010	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2009-2010	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2009-2010	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2009-2010	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2009-2010	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2009-2010	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2009-2010	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2009-2010	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2009-2010	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2009-2010	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2009-2010	2

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2009-2010	7
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2010-2011	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2010-2011	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2010-2011	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2010-2011	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2010-2011	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2010-2011	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2010-2011	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2010-2011	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2010-2011	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2010-2011	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	SPREADSHEET	2010-2011	2
00722	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2010-2011	7
00722	THE CHILDREN'S COLLECTIVE, INC.	CORRESPONDENCE	2010-2011	7
00723	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2008-2009	7
00723	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2008-2009	7
00723	L.A. CARE HEALTH PLAN	ADDRESS CHANGE FORM	2008-2009	7
00723	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2008-2009	7
00723	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2008-2009	7
00723	L.A. CARE HEALTH PLAN	INVOICE	2008-2009	7
00723	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2008-2009	7
00723	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2008-2009	7
00723	L.A. CARE HEALTH PLAN	INVOICE	2008-2009	7
00723	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2008-2009	7
00723	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2008-2009	7
00723	L.A. CARE HEALTH PLAN	INVOICE	2008-2009	7
00723	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2009-2010	7
00723	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2009-2010	7
00723	L.A. CARE HEALTH PLAN	INVOICE	2009-2010	7
00723	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2009-2010	7
00723	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2009-2010	7
00723	L.A. CARE HEALTH PLAN	INVOICE	2009-2010	7
00723	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2009-2010	7
00723	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2009-2010	7
00723	L.A. CARE HEALTH PLAN	INVOICE	2009-2010	7
00723	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2010-2011	7
00723	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2010-2011	7
00723	L.A. CARE HEALTH PLAN	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2008-2009	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2008-2009	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2008-2009	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2008-2009	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2008-2009	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2008-2009	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	CORRESPONDENCE	2008-2009	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2008-2009	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2008-2009	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2008-2009	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2009-2010	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2009-2010	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2009-2010	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2009-2010	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2009-2010	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2009-2010	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2009-2010	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2009-2010	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2009-2010	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2009-2010	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2009-2010	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2009-2010	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2010-2011	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2010-2011	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2010-2011	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2010-2011	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2010-2011	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2010-2011	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2010-2011	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2010-2011	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2010-2011	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2010-2011	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2010-2011	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SPREADSHEET	2010-2011	2
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2010-2011	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	COPY OF A/P CHECK	2009-2010	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	PURCHASE REQUEST	2009-2010	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	SPREADSHEET	2009-2010	2
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	INVOICE	2009-2010	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	COPY OF A/P CHECK	2009-2010	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	PURCHASE REQUEST	2009-2010	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	SPREADSHEET	2009-2010	2
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	INVOICE	2009-2010	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	CORRESPONDENCE	2009-2010	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	COPY OF A/P CHECK	2009-2010	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	PURCHASE REQUEST	2009-2010	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	SPREADSHEET	2009-2010	2
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	INVOICE	2009-2010	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	COPY OF A/P CHECK	2009-2010	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	SPREADSHEET	2009-2010	2
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	INVOICE	2009-2010	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	COPY OF A/P CHECK	2009-2010	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	PURCHASE REQUEST	2009-2010	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	SPREADSHEET	2009-2010	2
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	INVOICE	2009-2010	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	COPY OF A/P CHECK	2009-2010	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	PURCHASE REQUEST	2009-2010	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	SPREADSHEET	2009-2010	2
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	INVOICE	2009-2010	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	COPY OF A/P CHECK	2009-2010	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	PURCHASE REQUEST	2009-2010	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	SPREADSHEET	2009-2010	2
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	INVOICE	2009-2010	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	SPREADSHEET	2009-2010	2
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	INVOICE	2009-2010	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	COPY OF A/P CHECK	2010-2011	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	PURCHASE REQUEST	2010-2011	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	SPREADSHEET	2010-2011	2
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	INVOICE	2010-2011	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	SPREADSHEET	2010-2011	2
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	INVOICE	2010-2011	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	COPY OF A/P CHECK	2010-2011	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	PURCHASE REQUEST	2010-2011	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	SPREADSHEET	2010-2011	2
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	INVOICE	2010-2011	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	COPY OF A/P CHECK	2010-2011	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	PURCHASE REQUEST	2010-2011	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	SPREADSHEET	2010-2011	2
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	INVOICE	2010-2011	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	COPY OF A/P CHECK	2010-2011	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	PURCHASE REQUEST	2010-2011	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	SPREADSHEET	2010-2011	2
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	INVOICE	2010-2011	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	SPREADSHEET	2010-2011	2
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	INVOICE	2010-2011	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	PURCHASE REQUEST	2010-2011	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	SPREADSHEET	2010-2011	2
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	INVOICE	2010-2011	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	SPREADSHEET	2010-2011	2
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	INVOICE	2010-2011	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	COPY OF A/P CHECK	2010-2011	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	PURCHASE REQUEST	2010-2011	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	SPREADSHEET	2010-2011	2
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	INVOICE	2010-2011	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	PURCHASE REQUEST	2010-2011	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	INVOICE	2010-2011	7
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	CORRESPONDENCE	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	COPY OF A/P CHECK	2008-2009	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	PURCHASE REQUEST	2008-2009	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	SPREADSHEET	2008-2009	2
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2008-2009	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	COPY OF A/P CHECK	2008-2009	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	PURCHASE REQUEST	2008-2009	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	SPREADSHEET	2008-2009	2
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2008-2009	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	COPY OF A/P CHECK	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	PURCHASE REQUEST	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	SPREADSHEET	2009-2010	2
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	COPY OF A/P CHECK	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	PURCHASE REQUEST	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	SPREADSHEET	2009-2010	2
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	COPY OF A/P CHECK	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	PURCHASE REQUEST	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	SPREADSHEET	2009-2010	2
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	COPY OF A/P CHECK	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	PURCHASE REQUEST	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	SPREADSHEET	2009-2010	2
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	SPREADSHEET	2009-2010	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	COPY OF A/P CHECK	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	PURCHASE REQUEST	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	SPREADSHEET	2009-2010	2
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	COPY OF A/P CHECK	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	PURCHASE REQUEST	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	SPREADSHEET	2009-2010	2
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	SPREADSHEET	2009-2010	2
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	SPREADSHEET	2009-2010	2
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	COPY OF A/P CHECK	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	PURCHASE REQUEST	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	SPREADSHEET	2009-2010	2
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	COPY OF A/P CHECK	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	PURCHASE REQUEST	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	SPREADSHEET	2009-2010	2
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	CORRESPONDENCE	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2009-2010	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	COPY OF A/P CHECK	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	PURCHASE REQUEST	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	SPREADSHEET	2010-2011	2
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	COPY OF A/P CHECK	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	PURCHASE REQUEST	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	SPREADSHEET	2010-2011	2
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	SPREADSHEET	2010-2011	2
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	COPY OF A/P CHECK	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	PURCHASE REQUEST	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	SPREADSHEET	2010-2011	2
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	COPY OF A/P CHECK	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	PURCHASE REQUEST	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	SPREADSHEET	2010-2011	2
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	COPY OF A/P CHECK	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	PURCHASE REQUEST	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	SPREADSHEET	2010-2011	2
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	COPY OF A/P CHECK	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	PURCHASE REQUEST	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	SPREADSHEET	2010-2011	2
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	COPY OF A/P CHECK	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	PURCHASE REQUEST	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	SPREADSHEET	2010-2011	2
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	COPY OF A/P CHECK	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	PURCHASE REQUEST	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	SPREADSHEET	2010-2011	2
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	COPY OF A/P CHECK	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	PURCHASE REQUEST	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	SPREADSHEET	2010-2011	2
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	COPY OF A/P CHECK	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	PURCHASE REQUEST	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	SPREADSHEET	2010-2011	2
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	INVOICE	2010-2011	7
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	CORRESPONDENCE	2010-2011	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2008-2009	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2008-2009	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	SPREADSHEET	2008-2009	2
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	INVOICE	2008-2009	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2008-2009	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2008-2009	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	SPREADSHEET	2008-2009	2
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	INVOICE	2008-2009	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	SPREADSHEET	2009-2010	2
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	INVOICE	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	SPREADSHEET	2009-2010	2
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	INVOICE	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	SPREADSHEET	2009-2010	2
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	INVOICE	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	SPREADSHEET	2009-2010	2
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	INVOICE	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	SPREADSHEET	2009-2010	2
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	INVOICE	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	SPREADSHEET	2009-2010	2
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	INVOICE	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	SPREADSHEET	2009-2010	2
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	INVOICE	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	SPREADSHEET	2009-2010	2
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	INVOICE	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	SPREADSHEET	2009-2010	2
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	INVOICE	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	SPREADSHEET	2009-2010	2
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	INVOICE	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	SPREADSHEET	2009-2010	2
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	INVOICE	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	SPREADSHEET	2009-2010	2

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	INVOICE	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	SPREADSHEET	2009-2010	2
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	INVOICE	2009-2010	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2010-2011	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2010-2011	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	SPREADSHEET	2010-2011	2
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	INVOICE	2010-2011	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2010-2011	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2010-2011	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	SPREADSHEET	2010-2011	2
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	INVOICE	2010-2011	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2010-2011	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2010-2011	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	SPREADSHEET	2010-2011	2
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	INVOICE	2010-2011	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2010-2011	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2010-2011	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	SPREADSHEET	2010-2011	2
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	INVOICE	2010-2011	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2010-2011	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2010-2011	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	SPREADSHEET	2010-2011	2
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	INVOICE	2010-2011	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	SPREADSHEET	2010-2011	2
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	INVOICE	2010-2011	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2010-2011	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2010-2011	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	SPREADSHEET	2010-2011	2
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	INVOICE	2010-2011	7
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	SPREADSHEET	2010-2011	2
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	INVOICE	2010-2011	7
00728	CHILD CARE INFORMATION SERVICE, INC.	PURCHASE REQUEST	2008-2009	7
00728	CHILD CARE INFORMATION SERVICE, INC.	COPY OF A/P CHECK	2008-2009	7
00728	CHILD CARE INFORMATION SERVICE, INC.	SPREADSHEET	2008-2009	2
00728	CHILD CARE INFORMATION SERVICE, INC.	INVOICE	2008-2009	7
00728	CHILD CARE INFORMATION SERVICE, INC.	COPY OF A/P CHECK	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	PURCHASE REQUEST	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	SPREADSHEET	2009-2010	2
00728	CHILD CARE INFORMATION SERVICE, INC.	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00728	CHILD CARE INFORMATION SERVICE, INC.	COPY OF A/P CHECK	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	PURCHASE REQUEST	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	SPREADSHEET	2009-2010	2
00728	CHILD CARE INFORMATION SERVICE, INC.	INVOICE	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	CORRESPONDENCE	2008-2009	7
00728	CHILD CARE INFORMATION SERVICE, INC.	COPY OF A/P CHECK	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	PURCHASE REQUEST	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	SPREADSHEET	2009-2010	2
00728	CHILD CARE INFORMATION SERVICE, INC.	INVOICE	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	COPY OF A/P CHECK	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	PURCHASE REQUEST	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	SPREADSHEET	2009-2010	2
00728	CHILD CARE INFORMATION SERVICE, INC.	INVOICE	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	COPY OF A/P CHECK	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	PURCHASE REQUEST	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	SPREADSHEET	2009-2010	2
00728	CHILD CARE INFORMATION SERVICE, INC.	INVOICE	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	COPY OF A/P CHECK	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	PURCHASE REQUEST	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	SPREADSHEET	2009-2010	2
00728	CHILD CARE INFORMATION SERVICE, INC.	INVOICE	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	SPREADSHEET	2009-2010	2
00728	CHILD CARE INFORMATION SERVICE, INC.	INVOICE	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	SPREADSHEET	2009-2010	2
00728	CHILD CARE INFORMATION SERVICE, INC.	INVOICE	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	COPY OF A/P CHECK	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	PURCHASE REQUEST	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	SPREADSHEET	2009-2010	2
00728	CHILD CARE INFORMATION SERVICE, INC.	INVOICE	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	COPY OF A/P CHECK	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	PURCHASE REQUEST	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	SPREADSHEET	2009-2010	2
00728	CHILD CARE INFORMATION SERVICE, INC.	INVOICE	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00728	CHILD CARE INFORMATION SERVICE, INC.	COPY OF A/P CHECK	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	PURCHASE REQUEST	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	SPREADSHEET	2009-2010	2
00728	CHILD CARE INFORMATION SERVICE, INC.	INVOICE	2009-2010	7
00728	CHILD CARE INFORMATION SERVICE, INC.	COPY OF A/P CHECK	2010-2011	7
00728	CHILD CARE INFORMATION SERVICE, INC.	PURCHASE REQUEST	2010-2011	7
00728	CHILD CARE INFORMATION SERVICE, INC.	SPREADSHEET	2010-2011	2
00728	CHILD CARE INFORMATION SERVICE, INC.	INVOICE	2010-2011	7
00728	CHILD CARE INFORMATION SERVICE, INC.	COPY OF A/P CHECK	2010-2011	7
00728	CHILD CARE INFORMATION SERVICE, INC.	PURCHASE REQUEST	2010-2011	7
00728	CHILD CARE INFORMATION SERVICE, INC.	SPREADSHEET	2010-2011	2
00728	CHILD CARE INFORMATION SERVICE, INC.	INVOICE	2010-2011	7
00728	CHILD CARE INFORMATION SERVICE, INC.	COPY OF A/P CHECK	2010-2011	7
00728	CHILD CARE INFORMATION SERVICE, INC.	PURCHASE REQUEST	2010-2011	7
00728	CHILD CARE INFORMATION SERVICE, INC.	SPREADSHEET	2010-2011	2
00728	CHILD CARE INFORMATION SERVICE, INC.	INVOICE	2010-2011	7
00728	CHILD CARE INFORMATION SERVICE, INC.	COPY OF A/P CHECK	2010-2011	7
00728	CHILD CARE INFORMATION SERVICE, INC.	PURCHASE REQUEST	2010-2011	7
00728	CHILD CARE INFORMATION SERVICE, INC.	SPREADSHEET	2010-2011	2
00728	CHILD CARE INFORMATION SERVICE, INC.	INVOICE	2010-2011	7
00728	CHILD CARE INFORMATION SERVICE, INC.	COPY OF A/P CHECK	2010-2011	7
00728	CHILD CARE INFORMATION SERVICE, INC.	PURCHASE REQUEST	2010-2011	7
00728	CHILD CARE INFORMATION SERVICE, INC.	SPREADSHEET	2010-2011	2
00728	CHILD CARE INFORMATION SERVICE, INC.	INVOICE	2010-2011	7
00728	CHILD CARE INFORMATION SERVICE, INC.	COPY OF A/P CHECK	2010-2011	7
00728	CHILD CARE INFORMATION SERVICE, INC.	PURCHASE REQUEST	2010-2011	7
00728	CHILD CARE INFORMATION SERVICE, INC.	SPREADSHEET	2010-2011	2
00728	CHILD CARE INFORMATION SERVICE, INC.	INVOICE	2010-2011	7
00729	COUNSELING4KIDS, INC.	COPY OF A/P CHECK	2008-2009	7
00729	COUNSELING4KIDS, INC.	PURCHASE REQUEST	2008-2009	7
00729	COUNSELING4KIDS, INC.	SPREADSHEET	2008-2009	2
00729	COUNSELING4KIDS, INC.	INVOICE	2008-2009	7
00729	COUNSELING4KIDS, INC.	INVOICE	2008-2009	7
00729	COUNSELING4KIDS, INC.	COPY OF A/P CHECK	2008-2009	7
00729	COUNSELING4KIDS, INC.	PURCHASE REQUEST	2008-2009	7
00729	COUNSELING4KIDS, INC.	SPREADSHEET	2008-2009	2
00729	COUNSELING4KIDS, INC.	INVOICE	2008-2009	7
00729	COUNSELING4KIDS, INC.	COPY OF A/P CHECK	2008-2009	7
00729	COUNSELING4KIDS, INC.	PURCHASE REQUEST	2008-2009	7
00729	COUNSELING4KIDS, INC.	SPREADSHEET	2008-2009	2
00729	COUNSELING4KIDS, INC.	INVOICE	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00729	COUNSELING4KIDS, INC.	COPY OF A/P CHECK	2009-2010	7
00729	COUNSELING4KIDS, INC.	PURCHASE REQUEST	2009-2010	7
00729	COUNSELING4KIDS, INC.	SPREADSHEET	2009-2010	2
00729	COUNSELING4KIDS, INC.	INVOICE	2009-2010	7
00729	COUNSELING4KIDS, INC.	COPY OF A/P CHECK	2009-2010	7
00729	COUNSELING4KIDS, INC.	PURCHASE REQUEST	2009-2010	7
00729	COUNSELING4KIDS, INC.	SPREADSHEET	2009-2010	2
00729	COUNSELING4KIDS, INC.	INVOICE	2009-2010	7
00729	COUNSELING4KIDS, INC.	COPY OF A/P CHECK	2009-2010	7
00729	COUNSELING4KIDS, INC.	PURCHASE REQUEST	2009-2010	7
00729	COUNSELING4KIDS, INC.	SPREADSHEET	2009-2010	2
00729	COUNSELING4KIDS, INC.	INVOICE	2009-2010	7
00729	COUNSELING4KIDS, INC.	SPREADSHEET	2009-2010	2
00729	COUNSELING4KIDS, INC.	INVOICE	2009-2010	7
00729	COUNSELING4KIDS, INC.	SPREADSHEET	2009-2010	2
00729	COUNSELING4KIDS, INC.	INVOICE	2009-2010	7
00729	COUNSELING4KIDS, INC.	COPY OF A/P CHECK	2009-2010	7
00729	COUNSELING4KIDS, INC.	PURCHASE REQUEST	2009-2010	7
00729	COUNSELING4KIDS, INC.	SPREADSHEET	2009-2010	2
00729	COUNSELING4KIDS, INC.	INVOICE	2009-2010	7
00729	COUNSELING4KIDS, INC.	COPY OF A/P CHECK	2009-2010	7
00729	COUNSELING4KIDS, INC.	PURCHASE REQUEST	2009-2010	7
00729	COUNSELING4KIDS, INC.	SPREADSHEET	2009-2010	2
00729	COUNSELING4KIDS, INC.	INVOICE	2009-2010	7
00729	COUNSELING4KIDS, INC.	COPY OF A/P CHECK	2009-2010	7
00729	COUNSELING4KIDS, INC.	PURCHASE REQUEST	2009-2010	7
00729	COUNSELING4KIDS, INC.	SPREADSHEET	2009-2010	2
00729	COUNSELING4KIDS, INC.	INVOICE	2009-2010	7
00729	COUNSELING4KIDS, INC.	COPY OF A/P CHECK	2009-2010	7
00729	COUNSELING4KIDS, INC.	PURCHASE REQUEST	2009-2010	7
00729	COUNSELING4KIDS, INC.	SPREADSHEET	2009-2010	2
00729	COUNSELING4KIDS, INC.	INVOICE	2009-2010	7
00729	COUNSELING4KIDS, INC.	COPY OF A/P CHECK	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00729	COUNSELING4KIDS, INC.	PURCHASE REQUEST	2009-2010	7
00729	COUNSELING4KIDS, INC.	SPREADSHEET	2009-2010	2
00729	COUNSELING4KIDS, INC.	INVOICE	2009-2010	7
00729	COUNSELING4KIDS, INC.	COPY OF A/P CHECK	2010-2011	7
00729	COUNSELING4KIDS, INC.	PURCHASE REQUEST	2010-2011	7
00729	COUNSELING4KIDS, INC.	SPREADSHEET	2010-2011	2
00729	COUNSELING4KIDS, INC.	INVOICE	2010-2011	7
00729	COUNSELING4KIDS, INC.	COPY OF A/P CHECK	2010-2011	7
00729	COUNSELING4KIDS, INC.	PURCHASE REQUEST	2010-2011	7
00729	COUNSELING4KIDS, INC.	SPREADSHEET	2010-2011	2
00729	COUNSELING4KIDS, INC.	INVOICE	2010-2011	7
00729	COUNSELING4KIDS, INC.	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
00729	COUNSELING4KIDS, INC.	COPY OF A/P CHECK	2010-2011	7
00729	COUNSELING4KIDS, INC.	PURCHASE REQUEST	2010-2011	7
00729	COUNSELING4KIDS, INC.	SPREADSHEET	2010-2011	2
00729	COUNSELING4KIDS, INC.	INVOICE	2010-2011	7
00729	COUNSELING4KIDS, INC.	COPY OF A/P CHECK	2010-2011	7
00729	COUNSELING4KIDS, INC.	PURCHASE REQUEST	2010-2011	7
00729	COUNSELING4KIDS, INC.	SPREADSHEET	2010-2011	2
00729	COUNSELING4KIDS, INC.	INVOICE	2010-2011	7
00729	COUNSELING4KIDS, INC.	COPY OF A/P CHECK	2010-2011	7
00729	COUNSELING4KIDS, INC.	PURCHASE REQUEST	2010-2011	7
00729	COUNSELING4KIDS, INC.	SPREADSHEET	2010-2011	2
00729	COUNSELING4KIDS, INC.	INVOICE	2010-2011	7
00729	COUNSELING4KIDS, INC.	COPY OF A/P CHECK	2010-2011	7
00729	COUNSELING4KIDS, INC.	PURCHASE REQUEST	2010-2011	7
00729	COUNSELING4KIDS, INC.	SPREADSHEET	2010-2011	2
00729	COUNSELING4KIDS, INC.	INVOICE	2010-2011	7
00729	COUNSELING4KIDS, INC.	COPY OF A/P CHECK	2010-2011	7
00729	COUNSELING4KIDS, INC.	PURCHASE REQUEST	2010-2011	7
00729	COUNSELING4KIDS, INC.	SPREADSHEET	2010-2011	2
00729	COUNSELING4KIDS, INC.	INVOICE	2010-2011	7
00729	COUNSELING4KIDS, INC.	COPY OF A/P CHECK	2010-2011	7
00729	COUNSELING4KIDS, INC.	PURCHASE REQUEST	2010-2011	7
00729	COUNSELING4KIDS, INC.	SPREADSHEET	2010-2011	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00729	COUNSELING4KIDS, INC.	INVOICE	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2008-2009	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2008-2009	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2008-2009	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2008-2009	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	ADDRESS CHANGE FORM	2008-2009	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2008-2009	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2008-2009	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2008-2009	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2008-2009	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2009-2010	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2009-2010	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2009-2010	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2009-2010	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2009-2010	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2009-2010	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2009-2010	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2009-2010	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2009-2010	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2009-2010	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2009-2010	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2009-2010	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2009-2010	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2009-2010	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2009-2010	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2009-2010	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	CORRESPONDENCE	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	CORRESPONDENCE	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	CORRESPONDENCE	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
00730	LONG BEACH MEMORIAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
00730	LONG BEACH MEMORIAL MEDICAL CENTER	INVOICE	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	COPY OF A/P CHECK	2009-2010	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00731	MISSION CITY COMMUNITY NETWORK, INC.	SPREADSHEET	2009-2010	2
00731	MISSION CITY COMMUNITY NETWORK, INC.	INVOICE	2009-2010	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	SPREADSHEET	2009-2010	2
00731	MISSION CITY COMMUNITY NETWORK, INC.	INVOICE	2009-2010	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	SPREADSHEET	2009-2010	2
00731	MISSION CITY COMMUNITY NETWORK, INC.	INVOICE	2009-2010	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	COPY OF A/P CHECK	2009-2010	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	PURCHASE REQUEST	2009-2010	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	SPREADSHEET	2009-2010	2
00731	MISSION CITY COMMUNITY NETWORK, INC.	INVOICE	2009-2010	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	COPY OF A/P CHECK	2009-2010	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	PURCHASE REQUEST	2009-2010	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	SPREADSHEET	2009-2010	2
00731	MISSION CITY COMMUNITY NETWORK, INC.	INVOICE	2009-2010	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	SPREADSHEET	2009-2010	2
00731	MISSION CITY COMMUNITY NETWORK, INC.	INVOICE	2009-2010	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	SPREADSHEET	2009-2010	2
00731	MISSION CITY COMMUNITY NETWORK, INC.	INVOICE	2009-2010	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	COPY OF A/P CHECK	2009-2010	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	PURCHASE REQUEST	2009-2010	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	SPREADSHEET	2009-2010	2
00731	MISSION CITY COMMUNITY NETWORK, INC.	INVOICE	2009-2010	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	COPY OF A/P CHECK	2009-2010	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	PURCHASE REQUEST	2009-2010	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	SPREADSHEET	2009-2010	2
00731	MISSION CITY COMMUNITY NETWORK, INC.	INVOICE	2009-2010	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	COPY OF A/P CHECK	2009-2010	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	PURCHASE REQUEST	2009-2010	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	SPREADSHEET	2009-2010	2
00731	MISSION CITY COMMUNITY NETWORK, INC.	INVOICE	2009-2010	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	SPREADSHEET	2009-2010	2
00731	MISSION CITY COMMUNITY NETWORK, INC.	INVOICE	2009-2010	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	COPY OF A/P CHECK	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	PURCHASE REQUEST	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	SPREADSHEET	2010-2011	2
00731	MISSION CITY COMMUNITY NETWORK, INC.	INVOICE	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	COPY OF A/P CHECK	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	PURCHASE REQUEST	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	SPREADSHEET	2010-2011	2
00731	MISSION CITY COMMUNITY NETWORK, INC.	INVOICE	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	COPY OF A/P CHECK	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00731	MISSION CITY COMMUNITY NETWORK, INC.	PURCHASE REQUEST	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	SPREADSHEET	2010-2011	2
00731	MISSION CITY COMMUNITY NETWORK, INC.	INVOICE	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	CORRESPONDENCE	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	COPY OF A/P CHECK	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	PURCHASE REQUEST	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	SPREADSHEET	2010-2011	2
00731	MISSION CITY COMMUNITY NETWORK, INC.	INVOICE	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	SPREADSHEET	2010-2011	2
00731	MISSION CITY COMMUNITY NETWORK, INC.	INVOICE	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	SPREADSHEET	2010-2011	2
00731	MISSION CITY COMMUNITY NETWORK, INC.	INVOICE	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	INVOICE	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	CORRESPONDENCE	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	COPY OF A/P CHECK	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	PURCHASE REQUEST	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	SPREADSHEET	2010-2011	2
00731	MISSION CITY COMMUNITY NETWORK, INC.	INVOICE	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	CORRESPONDENCE	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	COPY OF A/P CHECK	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	PURCHASE REQUEST	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	SPREADSHEET	2010-2011	2
00731	MISSION CITY COMMUNITY NETWORK, INC.	INVOICE	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	SPREADSHEET	2010-2011	2
00731	MISSION CITY COMMUNITY NETWORK, INC.	INVOICE	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	CORRESPONDENCE	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	COPY OF A/P CHECK	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	SPREADSHEET	2010-2011	2
00731	MISSION CITY COMMUNITY NETWORK, INC.	INVOICE	2010-2011	7
00731	MISSION CITY COMMUNITY NETWORK, INC.	CORRESPONDENCE	2010-2011	7
00732	PATHWAYS LA	COPY OF A/P CHECK	2008-2009	7
00732	PATHWAYS LA	PURCHASE REQUEST	2008-2009	7
00732	PATHWAYS LA	SPREADSHEET	2008-2009	2
00732	PATHWAYS LA	INVOICE	2008-2009	7
00732	PATHWAYS LA	COPY OF A/P CHECK	2008-2009	7
00732	PATHWAYS LA	PURCHASE REQUEST	2008-2009	7
00732	PATHWAYS LA	SPREADSHEET	2008-2009	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00732	PATHWAYS LA	INVOICE	2008-2009	7
00732	PATHWAYS LA	COPY OF A/P CHECK	2009-2010	7
00732	PATHWAYS LA	PURCHASE REQUEST	2009-2010	7
00732	PATHWAYS LA	SPREADSHEET	2009-2010	2
00732	PATHWAYS LA	INVOICE	2009-2010	7
00732	PATHWAYS LA	COPY OF A/P CHECK	2009-2010	7
00732	PATHWAYS LA	PURCHASE REQUEST	2009-2010	7
00732	PATHWAYS LA	SPREADSHEET	2009-2010	2
00732	PATHWAYS LA	INVOICE	2009-2010	7
00732	PATHWAYS LA	CORRESPONDENCE	2009-2010	7
00732	PATHWAYS LA	INVOICE	2009-2010	7
00732	PATHWAYS LA	CORRESPONDENCE	2009-2010	7
00732	PATHWAYS LA	INVOICE	2009-2010	7
00732	PATHWAYS LA	COPY OF A/P CHECK	2009-2010	7
00732	PATHWAYS LA	PURCHASE REQUEST	2009-2010	7
00732	PATHWAYS LA	SPREADSHEET	2009-2010	2
00732	PATHWAYS LA	INVOICE	2009-2010	7
00732	PATHWAYS LA	SPREADSHEET	2009-2010	2
00732	PATHWAYS LA	INVOICE	2009-2010	7
00732	PATHWAYS LA	COPY OF A/P CHECK	2009-2010	7
00732	PATHWAYS LA	PURCHASE REQUEST	2009-2010	7
00732	PATHWAYS LA	SPREADSHEET	2009-2010	2
00732	PATHWAYS LA	INVOICE	2009-2010	7
00732	PATHWAYS LA	COPY OF A/P CHECK	2009-2010	7
00732	PATHWAYS LA	PURCHASE REQUEST	2009-2010	7
00732	PATHWAYS LA	SPREADSHEET	2009-2010	2
00732	PATHWAYS LA	INVOICE	2009-2010	7
00732	PATHWAYS LA	COPY OF A/P CHECK	2009-2010	7
00732	PATHWAYS LA	PURCHASE REQUEST	2009-2010	7
00732	PATHWAYS LA	SPREADSHEET	2009-2010	2
00732	PATHWAYS LA	INVOICE	2009-2010	7
00732	PATHWAYS LA	COPY OF A/P CHECK	2009-2010	7
00732	PATHWAYS LA	PURCHASE REQUEST	2009-2010	7
00732	PATHWAYS LA	SPREADSHEET	2009-2010	2
00732	PATHWAYS LA	INVOICE	2009-2010	7
00732	PATHWAYS LA	COPY OF A/P CHECK	2009-2010	7
00732	PATHWAYS LA	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00732	PATHWAYS LA	SPREADSHEET	2009-2010	2
00732	PATHWAYS LA	INVOICE	2009-2010	7
00732	PATHWAYS LA	COPY OF A/P CHECK	2010-2011	7
00732	PATHWAYS LA	PURCHASE REQUEST	2010-2011	7
00732	PATHWAYS LA	SPREADSHEET	2010-2011	2
00732	PATHWAYS LA	INVOICE	2010-2011	7
00732	PATHWAYS LA	COPY OF A/P CHECK	2010-2011	7
00732	PATHWAYS LA	PURCHASE REQUEST	2010-2011	7
00732	PATHWAYS LA	SPREADSHEET	2010-2011	2
00732	PATHWAYS LA	INVOICE	2010-2011	7
00732	PATHWAYS LA	COPY OF A/P CHECK	2010-2011	7
00732	PATHWAYS LA	PURCHASE REQUEST	2010-2011	7
00732	PATHWAYS LA	SPREADSHEET	2010-2011	2
00732	PATHWAYS LA	INVOICE	2010-2011	7
00732	PATHWAYS LA	SPREADSHEET	2010-2011	2
00732	PATHWAYS LA	INVOICE	2010-2011	7
00732	PATHWAYS LA	COPY OF A/P CHECK	2010-2011	7
00732	PATHWAYS LA	PURCHASE REQUEST	2010-2011	7
00732	PATHWAYS LA	SPREADSHEET	2010-2011	2
00732	PATHWAYS LA	INVOICE	2010-2011	7
00732	PATHWAYS LA	SPREADSHEET	2010-2011	2
00732	PATHWAYS LA	INVOICE	2010-2011	7
00732	PATHWAYS LA	COPY OF A/P CHECK	2010-2011	7
00732	PATHWAYS LA	PURCHASE REQUEST	2010-2011	7
00732	PATHWAYS LA	SPREADSHEET	2010-2011	2
00732	PATHWAYS LA	INVOICE	2010-2011	7
00732	PATHWAYS LA	COPY OF A/P CHECK	2010-2011	7
00732	PATHWAYS LA	PURCHASE REQUEST	2010-2011	7
00732	PATHWAYS LA	SPREADSHEET	2010-2011	2
00732	PATHWAYS LA	INVOICE	2010-2011	7
00732	PATHWAYS LA	CORRESPONDENCE	2010-2011	7
00732	PATHWAYS LA	COPY OF A/P CHECK	2010-2011	7
00732	PATHWAYS LA	PURCHASE REQUEST	2010-2011	7
00732	PATHWAYS LA	SPREADSHEET	2010-2011	2
00732	PATHWAYS LA	INVOICE	2010-2011	7
00732	PATHWAYS LA	CORRESPONDENCE	2010-2011	7
00732	PATHWAYS LA	COPY OF A/P CHECK	2010-2011	7
00732	PATHWAYS LA	PURCHASE REQUEST	2010-2011	7
00732	PATHWAYS LA	SPREADSHEET	2010-2011	2
00732	PATHWAYS LA	INVOICE	2010-2011	7
00732	PATHWAYS LA	CORRESPONDENCE	2010-2011	7
00732	PATHWAYS LA	INVOICE	2010-2011	7
00732	PATHWAYS LA	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00732	PATHWAYS LA	PURCHASE REQUEST	2010-2011	7
00732	PATHWAYS LA	SPREADSHEET	2010-2011	2
00732	PATHWAYS LA	INVOICE	2010-2011	7
00732	PATHWAYS LA	CORRESPONDENCE	2010-2011	7
00733	FRANCISCAN CLINICS	COPY OF A/P CHECK	2008-2009	7
00733	FRANCISCAN CLINICS	PURCHASE REQUEST	2008-2009	7
00733	FRANCISCAN CLINICS	SPREADSHEET	2008-2009	2
00733	FRANCISCAN CLINICS	INVOICE	2008-2009	7
00733	FRANCISCAN CLINICS	COPY OF A/P CHECK	2008-2009	7
00733	FRANCISCAN CLINICS	PURCHASE REQUEST	2008-2009	7
00733	FRANCISCAN CLINICS	SPREADSHEET	2008-2009	2
00733	FRANCISCAN CLINICS	INVOICE	2008-2009	7
00733	FRANCISCAN CLINICS	COPY OF A/P CHECK	2009-2010	7
00733	FRANCISCAN CLINICS	PURCHASE REQUEST	2009-2010	7
00733	FRANCISCAN CLINICS	SPREADSHEET	2009-2010	2
00733	FRANCISCAN CLINICS	INVOICE	2009-2010	7
00733	FRANCISCAN CLINICS	COPY OF A/P CHECK	2009-2010	7
00733	FRANCISCAN CLINICS	PURCHASE REQUEST	2009-2010	7
00733	FRANCISCAN CLINICS	SPREADSHEET	2009-2010	2
00733	FRANCISCAN CLINICS	INVOICE	2009-2010	7
00733	FRANCISCAN CLINICS	COPY OF A/P CHECK	2009-2010	7
00733	FRANCISCAN CLINICS	PURCHASE REQUEST	2009-2010	7
00733	FRANCISCAN CLINICS	SPREADSHEET	2009-2010	2
00733	FRANCISCAN CLINICS	INVOICE	2009-2010	7
00733	FRANCISCAN CLINICS	COPY OF A/P CHECK	2009-2010	7
00733	FRANCISCAN CLINICS	PURCHASE REQUEST	2009-2010	7
00733	FRANCISCAN CLINICS	SPREADSHEET	2009-2010	2
00733	FRANCISCAN CLINICS	INVOICE	2009-2010	7
00733	FRANCISCAN CLINICS	COPY OF A/P CHECK	2009-2010	7
00733	FRANCISCAN CLINICS	PURCHASE REQUEST	2009-2010	7
00733	FRANCISCAN CLINICS	SPREADSHEET	2009-2010	2
00733	FRANCISCAN CLINICS	INVOICE	2009-2010	7
00733	FRANCISCAN CLINICS	COPY OF A/P CHECK	2010-2011	7
00733	FRANCISCAN CLINICS	PURCHASE REQUEST	2010-2011	7
00733	FRANCISCAN CLINICS	SPREADSHEET	2010-2011	2
00733	FRANCISCAN CLINICS	INVOICE	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	COPY OF A/P CHECK	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	PURCHASE REQUEST	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2009-2010	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	COPY OF A/P CHECK	2008-2009	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	PURCHASE REQUEST	2008-2009	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2008-2009	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2008-2009	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	COPY OF A/P CHECK	2008-2009	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	PURCHASE REQUEST	2008-2009	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2008-2009	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2008-2009	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	COPY OF A/P CHECK	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	PURCHASE REQUEST	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2009-2010	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	CORRESPONDENCE	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	COPY OF A/P CHECK	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	PURCHASE REQUEST	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2009-2010	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2009-2010	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2009-2010	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	COPY OF A/P CHECK	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	PURCHASE REQUEST	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2009-2010	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	COPY OF A/P CHECK	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	PURCHASE REQUEST	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2009-2010	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	COPY OF A/P CHECK	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	PURCHASE REQUEST	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2009-2010	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	COPY OF A/P CHECK	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	PURCHASE REQUEST	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2009-2010	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	COPY OF A/P CHECK	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	PURCHASE REQUEST	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2009-2010	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	CORRESPONDENCE	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	COPY OF A/P CHECK	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	PURCHASE REQUEST	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2009-2010	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2009-2010	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	COPY OF A/P CHECK	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	PURCHASE REQUEST	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2010-2011	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	COPY OF A/P CHECK	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	PURCHASE REQUEST	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2010-2011	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	COPY OF A/P CHECK	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	PURCHASE REQUEST	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2010-2011	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	COPY OF A/P CHECK	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	PURCHASE REQUEST	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2010-2011	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	COPY OF A/P CHECK	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	PURCHASE REQUEST	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2010-2011	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	COPY OF A/P CHECK	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	PURCHASE REQUEST	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2010-2011	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	COPY OF A/P CHECK	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	PURCHASE REQUEST	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2010-2011	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	COPY OF A/P CHECK	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	PURCHASE REQUEST	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2010-2011	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	COPY OF A/P CHECK	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	PURCHASE REQUEST	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2010-2011	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2010-2011	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	COPY OF A/P CHECK	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	PURCHASE REQUEST	2010-2011	7
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	SPREADSHEET	2010-2011	2
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	INVOICE	2010-2011	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00735	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00735	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2008-2009	2
00735	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2008-2009	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00735	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00735	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00735	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00735	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00735	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00735	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00735	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00735	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00735	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	PURCHASE REQUEST	2009-2010	7
00735	THE HELP GROUP CHILD AND FAMILY CENTER	SPREADSHEET	2009-2010	2
00735	THE HELP GROUP CHILD AND FAMILY CENTER	INVOICE	2009-2010	7
00736	THE VILLAGE FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7
00736	THE VILLAGE FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00736	THE VILLAGE FAMILY SERVICES	SPREADSHEET	2008-2009	2
00736	THE VILLAGE FAMILY SERVICES	INVOICE	2008-2009	7
00736	THE VILLAGE FAMILY SERVICES	COPY OF A/P CHECK	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00736	THE VILLAGE FAMILY SERVICES	PURCHASE REQUEST	2008-2009	7
00736	THE VILLAGE FAMILY SERVICES	SPREADSHEET	2008-2009	2
00736	THE VILLAGE FAMILY SERVICES	INVOICE	2008-2009	7
00736	THE VILLAGE FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00736	THE VILLAGE FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00736	THE VILLAGE FAMILY SERVICES	SPREADSHEET	2009-2010	2
00736	THE VILLAGE FAMILY SERVICES	INVOICE	2009-2010	7
00736	THE VILLAGE FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00736	THE VILLAGE FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00736	THE VILLAGE FAMILY SERVICES	SPREADSHEET	2009-2010	2
00736	THE VILLAGE FAMILY SERVICES	INVOICE	2009-2010	7
00736	THE VILLAGE FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00736	THE VILLAGE FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00736	THE VILLAGE FAMILY SERVICES	SPREADSHEET	2009-2010	2
00736	THE VILLAGE FAMILY SERVICES	INVOICE	2009-2010	7
00736	THE VILLAGE FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00736	THE VILLAGE FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00736	THE VILLAGE FAMILY SERVICES	SPREADSHEET	2009-2010	2
00736	THE VILLAGE FAMILY SERVICES	INVOICE	2009-2010	7
00736	THE VILLAGE FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00736	THE VILLAGE FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00736	THE VILLAGE FAMILY SERVICES	SPREADSHEET	2009-2010	2
00736	THE VILLAGE FAMILY SERVICES	INVOICE	2009-2010	7
00736	THE VILLAGE FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00736	THE VILLAGE FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00736	THE VILLAGE FAMILY SERVICES	SPREADSHEET	2009-2010	2
00736	THE VILLAGE FAMILY SERVICES	INVOICE	2009-2010	7
00737	VENICE FAMILY CLINIC	COPY OF A/P CHECK	2008-2009	7
00737	VENICE FAMILY CLINIC	PURCHASE REQUEST	2008-2009	7
00737	VENICE FAMILY CLINIC	INVOICE	2008-2009	7
00737	VENICE FAMILY CLINIC	COPY OF A/P CHECK	2008-2009	7
00737	VENICE FAMILY CLINIC	PURCHASE REQUEST	2008-2009	7
00737	VENICE FAMILY CLINIC	SPREADSHEET	2008-2009	2
00737	VENICE FAMILY CLINIC	INVOICE	2008-2009	7
00737	VENICE FAMILY CLINIC	COPY OF A/P CHECK	2008-2009	7
00737	VENICE FAMILY CLINIC	PURCHASE REQUEST	2008-2009	7
00737	VENICE FAMILY CLINIC	SPREADSHEET	2008-2009	2
00737	VENICE FAMILY CLINIC	INVOICE	2008-2009	7
00737	VENICE FAMILY CLINIC	COPY OF A/P CHECK	2009-2010	7
00737	VENICE FAMILY CLINIC	PURCHASE REQUEST	2009-2010	7
00737	VENICE FAMILY CLINIC	SPREADSHEET	2009-2010	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00737	VENICE FAMILY CLINIC	SPREADSHEET	2009-2010	2
00737	VENICE FAMILY CLINIC	COPY OF A/P CHECK	2009-2010	7
00737	VENICE FAMILY CLINIC	PURCHASE REQUEST	2009-2010	7
00737	VENICE FAMILY CLINIC	SPREADSHEET	2009-2010	2
00737	VENICE FAMILY CLINIC	INVOICE	2009-2010	7
00737	VENICE FAMILY CLINIC	COPY OF A/P CHECK	2009-2010	7
00737	VENICE FAMILY CLINIC	PURCHASE REQUEST	2009-2010	7
00737	VENICE FAMILY CLINIC	SPREADSHEET	2009-2010	2
00737	VENICE FAMILY CLINIC	INVOICE	2009-2010	7
00737	VENICE FAMILY CLINIC	COPY OF A/P CHECK	2009-2010	7
00737	VENICE FAMILY CLINIC	PURCHASE REQUEST	2009-2010	7
00737	VENICE FAMILY CLINIC	SPREADSHEET	2009-2010	2
00737	VENICE FAMILY CLINIC	INVOICE	2009-2010	7
00737	VENICE FAMILY CLINIC	INVOICE	2009-2010	7
00737	VENICE FAMILY CLINIC	COPY OF A/P CHECK	2009-2010	7
00737	VENICE FAMILY CLINIC	PURCHASE REQUEST	2009-2010	7
00737	VENICE FAMILY CLINIC	SPREADSHEET	2009-2010	2
00737	VENICE FAMILY CLINIC	INVOICE	2009-2010	7
00737	VENICE FAMILY CLINIC	CORRESPONDENCE	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2008-2009	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2008-2009	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2008-2009	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2009-2010	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2009-2010	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	CORRESPONDENCE	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00738	WESTSIDE CHILDREN'S CENTER, INC.	SPREADSHEET	2010-2011	2
00738	WESTSIDE CHILDREN'S CENTER, INC.	INVOICE	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2008-2009	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2008-2009	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2008-2009	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2008-2009	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2008-2009	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2008-2009	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2008-2009	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2008-2009	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2008-2009	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2009-2010	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2009-2010	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	CORRESPONDENCE	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2009-2010	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2009-2010	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2009-2010	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2009-2010	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2009-2010	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2009-2010	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2009-2010	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2009-2010	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2009-2010	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2009-2010	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	CORRESPONDENCE	2009-2010	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2010-2011	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2010-2011	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2010-2011	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2010-2011	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2010-2011	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2010-2011	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	CORRESPONDENCE	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2010-2011	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2010-2011	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2010-2011	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	CORRESPONDENCE	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2010-2011	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	SPREADSHEET	2010-2011	2
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	2010-2011	7
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	CORRESPONDENCE	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	SPREADSHEET	2009-2010	2
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	INVOICE	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2008-2009	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2008-2009	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	SPREADSHEET	2008-2009	2
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	INVOICE	2008-2009	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2008-2009	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2008-2009	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	SPREADSHEET	2008-2009	2
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	INVOICE	2008-2009	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	SPREADSHEET	2009-2010	2
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	SPREADSHEET	2009-2010	2
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	SPREADSHEET	2009-2010	2
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	INVOICE	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	SPREADSHEET	2009-2010	2
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	INVOICE	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	SPREADSHEET	2009-2010	2
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	INVOICE	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	SPREADSHEET	2009-2010	2
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	INVOICE	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	SPREADSHEET	2009-2010	2
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	INVOICE	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	SPREADSHEET	2009-2010	2
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	INVOICE	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	SPREADSHEET	2009-2010	2
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	INVOICE	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	SPREADSHEET	2009-2010	2
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	INVOICE	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	SPREADSHEET	2009-2010	2
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	INVOICE	2009-2010	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	INVOICE	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	SPREADSHEET	2010-2011	2
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	SPREADSHEET	2010-2011	2
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	INVOICE	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	SPREADSHEET	2010-2011	2
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	INVOICE	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	SPREADSHEET	2010-2011	2
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	INVOICE	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	SPREADSHEET	2010-2011	2
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	INVOICE	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	SPREADSHEET	2010-2011	2
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	INVOICE	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	SPREADSHEET	2010-2011	2
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	INVOICE	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	SPREADSHEET	2010-2011	2
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	INVOICE	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	SPREADSHEET	2010-2011	2
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	INVOICE	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	SPREADSHEET	2010-2011	2
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	INVOICE	2010-2011	7
00740	ST. MARY'S MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2010-2011	7
00741	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00741	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2009-2010	7
00741	FOOTHILL FAMILY SERVICE	SPREADSHEET	2009-2010	2
00741	FOOTHILL FAMILY SERVICE	INVOICE	2009-2010	7
00741	FOOTHILL FAMILY SERVICE	SPREADSHEET	2009-2010	2
00741	FOOTHILL FAMILY SERVICE	INVOICE	2009-2010	7
00741	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2010-2011	7
00741	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2010-2011	7
00741	FOOTHILL FAMILY SERVICE	SPREADSHEET	2010-2011	2
00741	FOOTHILL FAMILY SERVICE	INVOICE	2010-2011	7
00741	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2010-2011	7
00741	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2010-2011	7
00741	FOOTHILL FAMILY SERVICE	SPREADSHEET	2010-2011	2
00741	FOOTHILL FAMILY SERVICE	INVOICE	2010-2011	7
00741	FOOTHILL FAMILY SERVICE	SPREADSHEET	2010-2011	2
00741	FOOTHILL FAMILY SERVICE	INVOICE	2010-2011	7
00741	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2010-2011	7
00741	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2010-2011	7
00741	FOOTHILL FAMILY SERVICE	SPREADSHEET	2010-2011	2
00741	FOOTHILL FAMILY SERVICE	INVOICE	2010-2011	7
00741	FOOTHILL FAMILY SERVICE	SPREADSHEET	2010-2011	2
00741	FOOTHILL FAMILY SERVICE	INVOICE	2010-2011	7
00741	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2010-2011	7
00741	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2010-2011	7
00741	FOOTHILL FAMILY SERVICE	SPREADSHEET	2010-2011	2
00741	FOOTHILL FAMILY SERVICE	INVOICE	2010-2011	7
00741	FOOTHILL FAMILY SERVICE	SPREADSHEET	2010-2011	2
00741	FOOTHILL FAMILY SERVICE	INVOICE	2010-2011	7
00741	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2010-2011	7
00741	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2010-2011	7
00741	FOOTHILL FAMILY SERVICE	SPREADSHEET	2010-2011	2
00741	FOOTHILL FAMILY SERVICE	INVOICE	2010-2011	7
00741	FOOTHILL FAMILY SERVICE	SPREADSHEET	2010-2011	2
00741	FOOTHILL FAMILY SERVICE	INVOICE	2010-2011	7
00741	FOOTHILL FAMILY SERVICE	CORRESPONDENCE	2010-2011	7
00741	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2010-2011	7
00741	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2010-2011	7
00741	FOOTHILL FAMILY SERVICE	SPREADSHEET	2010-2011	2
00741	FOOTHILL FAMILY SERVICE	INVOICE	2010-2011	7
00741	FOOTHILL FAMILY SERVICE	SPREADSHEET	2010-2011	2

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00741	FOOTHILL FAMILY SERVICE	INVOICE	2010-2011	7
00741	FOOTHILL FAMILY SERVICE	SPREADSHEET	2010-2011	2
00741	FOOTHILL FAMILY SERVICE	INVOICE	2010-2011	7
00741	FOOTHILL FAMILY SERVICE	CORRESPONDENCE	2010-2011	7
00742	ADVANCEMENT PROJECT	COPY OF A/P CHECK	2009-2010	7
00742	ADVANCEMENT PROJECT	PURCHASE REQUEST	2009-2010	7
00742	ADVANCEMENT PROJECT	SPREADSHEET	2009-2010	2
00742	ADVANCEMENT PROJECT	INVOICE	2009-2010	7
00742	ADVANCEMENT PROJECT	COPY OF A/P CHECK	2010-2011	7
00742	ADVANCEMENT PROJECT	PURCHASE REQUEST	2010-2011	7
00742	ADVANCEMENT PROJECT	SPREADSHEET	2010-2011	2
00742	ADVANCEMENT PROJECT	INVOICE	2010-2011	7
00742	ADVANCEMENT PROJECT	COPY OF A/P CHECK	2010-2011	7
00742	ADVANCEMENT PROJECT	PURCHASE REQUEST	2010-2011	7
00742	ADVANCEMENT PROJECT	SPREADSHEET	2010-2011	2
00742	ADVANCEMENT PROJECT	INVOICE	2010-2011	7
00742	ADVANCEMENT PROJECT	COPY OF A/P CHECK	2010-2011	7
00742	ADVANCEMENT PROJECT	PURCHASE REQUEST	2010-2011	7
00742	ADVANCEMENT PROJECT	SPREADSHEET	2010-2011	2
00742	ADVANCEMENT PROJECT	INVOICE	2010-2011	7
00742	ADVANCEMENT PROJECT	COPY OF A/P CHECK	2010-2011	7
00742	ADVANCEMENT PROJECT	PURCHASE REQUEST	2010-2011	7
00742	ADVANCEMENT PROJECT	SPREADSHEET	2010-2011	2
00742	ADVANCEMENT PROJECT	INVOICE	2010-2011	7
00742	ADVANCEMENT PROJECT	COPY OF A/P CHECK	2010-2011	7
00742	ADVANCEMENT PROJECT	PURCHASE REQUEST	2010-2011	7
00742	ADVANCEMENT PROJECT	SPREADSHEET	2010-2011	2
00742	ADVANCEMENT PROJECT	INVOICE	2010-2011	7
00742	ADVANCEMENT PROJECT	CORRESPONDENCE	2010-2011	7
00743	SPECIAL SERVICE FOR GROUPS INC.	COPY OF A/P CHECK	2009-2010	7
00743	SPECIAL SERVICE FOR GROUPS INC.	PURCHASE REQUEST	2009-2010	7
00743	SPECIAL SERVICE FOR GROUPS INC.	SPREADSHEET	2009-2010	2
00743	SPECIAL SERVICE FOR GROUPS INC.	INVOICE	2009-2010	7
00743	SPECIAL SERVICE FOR GROUPS INC.	COPY OF A/P CHECK	2010-2011	7
00743	SPECIAL SERVICE FOR GROUPS INC.	PURCHASE REQUEST	2010-2011	7
00743	SPECIAL SERVICE FOR GROUPS INC.	SPREADSHEET	2010-2011	2
00743	SPECIAL SERVICE FOR GROUPS INC.	INVOICE	2010-2011	7
00743	SPECIAL SERVICE FOR GROUPS INC.	COPY OF A/P CHECK	2010-2011	7
00743	SPECIAL SERVICE FOR GROUPS INC.	PURCHASE REQUEST	2010-2011	7
00743	SPECIAL SERVICE FOR GROUPS INC.	SPREADSHEET	2010-2011	2
00743	SPECIAL SERVICE FOR GROUPS INC.	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00743	SPECIAL SERVICE FOR GROUPS INC.	COPY OF A/P CHECK	2010-2011	7
00743	SPECIAL SERVICE FOR GROUPS INC.	PURCHASE REQUEST	2010-2011	7
00743	SPECIAL SERVICE FOR GROUPS INC.	SPREADSHEET	2010-2011	2
00743	SPECIAL SERVICE FOR GROUPS INC.	INVOICE	2010-2011	7
00743	SPECIAL SERVICE FOR GROUPS INC.	SPREADSHEET	2010-2011	2
00743	SPECIAL SERVICE FOR GROUPS INC.	INVOICE	2010-2011	7
00743	SPECIAL SERVICE FOR GROUPS INC.	COPY OF A/P CHECK	2010-2011	7
00743	SPECIAL SERVICE FOR GROUPS INC.	PURCHASE REQUEST	2010-2011	7
00743	SPECIAL SERVICE FOR GROUPS INC.	SPREADSHEET	2010-2011	2
00743	SPECIAL SERVICE FOR GROUPS INC.	INVOICE	2010-2011	7
00743	SPECIAL SERVICE FOR GROUPS INC.	COPY OF A/P CHECK	2010-2011	7
00743	SPECIAL SERVICE FOR GROUPS INC.	PURCHASE REQUEST	2010-2011	7
00743	SPECIAL SERVICE FOR GROUPS INC.	SPREADSHEET	2010-2011	2
00743	SPECIAL SERVICE FOR GROUPS INC.	INVOICE	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	COPY OF A/P CHECK	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	PURCHASE REQUEST	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	SPREADSHEET	2010-2011	2
00744	ALLIANCE FOR A BETTER COMMUNITY	INVOICE	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	SPREADSHEET	2010-2011	2
00744	ALLIANCE FOR A BETTER COMMUNITY	INVOICE	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	COPY OF A/P CHECK	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	PURCHASE REQUEST	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	SPREADSHEET	2010-2011	2
00744	ALLIANCE FOR A BETTER COMMUNITY	INVOICE	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	SPREADSHEET	2010-2011	2
00744	ALLIANCE FOR A BETTER COMMUNITY	INVOICE	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	COPY OF A/P CHECK	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	PURCHASE REQUEST	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	SPREADSHEET	2010-2011	2
00744	ALLIANCE FOR A BETTER COMMUNITY	INVOICE	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	COPY OF A/P CHECK	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	PURCHASE REQUEST	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	SPREADSHEET	2010-2011	2
00744	ALLIANCE FOR A BETTER COMMUNITY	INVOICE	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	COPY OF A/P CHECK	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	PURCHASE REQUEST	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	SPREADSHEET	2010-2011	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00744	ALLIANCE FOR A BETTER COMMUNITY	INVOICE	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	COPY OF A/P CHECK	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	PURCHASE REQUEST	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	SPREADSHEET	2010-2011	2
00744	ALLIANCE FOR A BETTER COMMUNITY	INVOICE	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	COPY OF A/P CHECK	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	PURCHASE REQUEST	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	SPREADSHEET	2010-2011	2
00744	ALLIANCE FOR A BETTER COMMUNITY	INVOICE	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	COPY OF A/P CHECK	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	PURCHASE REQUEST	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	SPREADSHEET	2010-2011	2
00744	ALLIANCE FOR A BETTER COMMUNITY	INVOICE	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	SPREADSHEET	2010-2011	2
00744	ALLIANCE FOR A BETTER COMMUNITY	INVOICE	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	COPY OF A/P CHECK	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	PURCHASE REQUEST	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	SPREADSHEET	2010-2011	2
00744	ALLIANCE FOR A BETTER COMMUNITY	INVOICE	2010-2011	7
00744	ALLIANCE FOR A BETTER COMMUNITY	SPREADSHEET	2010-2011	2
00744	ALLIANCE FOR A BETTER COMMUNITY	INVOICE	2010-2011	7
00745	CHILDRENS HOSPITAL LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00745	CHILDRENS HOSPITAL LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00745	CHILDRENS HOSPITAL LOS ANGELES	SPREADSHEET	2010-2011	2
00745	CHILDRENS HOSPITAL LOS ANGELES	INVOICE	2010-2011	7
00745	CHILDRENS HOSPITAL LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00745	CHILDRENS HOSPITAL LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00745	CHILDRENS HOSPITAL LOS ANGELES	SPREADSHEET	2010-2011	2
00745	CHILDRENS HOSPITAL LOS ANGELES	INVOICE	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	COPY OF A/P CHECK	2009-2010	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	PURCHASE REQUEST	2009-2010	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	SPREADSHEET	2009-2010	2
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INVOICE	2009-2010	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	COPY OF A/P CHECK	2009-2010	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	PURCHASE REQUEST	2009-2010	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	SPREADSHEET	2009-2010	2
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	COPY OF A/P CHECK	2009-2010	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	PURCHASE REQUEST	2009-2010	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	SPREADSHEET	2009-2010	2
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INVOICE	2009-2010	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	COPY OF A/P CHECK	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	PURCHASE REQUEST	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	SPREADSHEET	2010-2011	2
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INVOICE	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	COPY OF A/P CHECK	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	PURCHASE REQUEST	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	SPREADSHEET	2010-2011	2
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INVOICE	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	SPREADSHEET	2010-2011	2
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INVOICE	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	COPY OF A/P CHECK	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	PURCHASE REQUEST	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	SPREADSHEET	2010-2011	2
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INVOICE	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	COPY OF A/P CHECK	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	PURCHASE REQUEST	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	SPREADSHEET	2010-2011	2
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INVOICE	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	COPY OF A/P CHECK	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	PURCHASE REQUEST	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	SPREADSHEET	2010-2011	2
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INVOICE	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	COPY OF A/P CHECK	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	PURCHASE REQUEST	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	SPREADSHEET	2010-2011	2
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INVOICE	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	CORRESPONDENCE	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	COPY OF A/P CHECK	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	PURCHASE REQUEST	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	SPREADSHEET	2010-2011	2
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INVOICE	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	COPY OF A/P CHECK	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	SPREADSHEET	2010-2011	2
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INVOICE	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	COPY OF A/P CHECK	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	PURCHASE REQUEST	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	SPREADSHEET	2010-2011	2
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INVOICE	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	COPY OF A/P CHECK	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	PURCHASE REQUEST	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	SPREADSHEET	2010-2011	2
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INVOICE	2010-2011	7
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	CORRESPONDENCE	2010-2011	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	COPY OF A/P CHECK	2009-2010	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	PURCHASE REQUEST	2009-2010	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	SPREADSHEET	2009-2010	2
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INVOICE	2009-2010	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	COPY OF A/P CHECK	2009-2010	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	PURCHASE REQUEST	2009-2010	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	SPREADSHEET	2009-2010	2
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INVOICE	2009-2010	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	COPY OF A/P CHECK	2010-2011	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	PURCHASE REQUEST	2010-2011	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	SPREADSHEET	2010-2011	2
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INVOICE	2010-2011	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	COPY OF A/P CHECK	2010-2011	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	PURCHASE REQUEST	2010-2011	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	SPREADSHEET	2010-2011	2
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INVOICE	2010-2011	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	COPY OF A/P CHECK	2010-2011	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	PURCHASE REQUEST	2010-2011	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	SPREADSHEET	2010-2011	2
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INVOICE	2010-2011	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	COPY OF A/P CHECK	2010-2011	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	PURCHASE REQUEST	2010-2011	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	SPREADSHEET	2010-2011	2
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INVOICE	2010-2011	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	COPY OF A/P CHECK	2010-2011	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	PURCHASE REQUEST	2010-2011	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	SPREADSHEET	2010-2011	2
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INVOICE	2010-2011	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	COPY OF A/P CHECK	2010-2011	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	PURCHASE REQUEST	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	SPREADSHEET	2010-2011	2
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INVOICE	2010-2011	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	COPY OF A/P CHECK	2010-2011	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	PURCHASE REQUEST	2010-2011	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	SPREADSHEET	2010-2011	2
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INVOICE	2010-2011	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	COPY OF A/P CHECK	2010-2011	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	PURCHASE REQUEST	2010-2011	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	SPREADSHEET	2010-2011	2
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INVOICE	2010-2011	7
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	CORRESPONDENCE	2010-2011	7
00748	VENICE FAMILY CLINIC	COPY OF A/P CHECK	2009-2010	7
00748	VENICE FAMILY CLINIC	PURCHASE REQUEST	2009-2010	7
00748	VENICE FAMILY CLINIC	SPREADSHEET	2009-2010	2
00748	VENICE FAMILY CLINIC	INVOICE	2009-2010	7
00748	VENICE FAMILY CLINIC	COPY OF A/P CHECK	2010-2011	7
00748	VENICE FAMILY CLINIC	PURCHASE REQUEST	2010-2011	7
00748	VENICE FAMILY CLINIC	SPREADSHEET	2010-2011	2
00748	VENICE FAMILY CLINIC	INVOICE	2010-2011	7
00748	VENICE FAMILY CLINIC	COPY OF A/P CHECK	2010-2011	7
00748	VENICE FAMILY CLINIC	PURCHASE REQUEST	2010-2011	7
00748	VENICE FAMILY CLINIC	SPREADSHEET	2010-2011	2
00748	VENICE FAMILY CLINIC	INVOICE	2010-2011	7
00748	VENICE FAMILY CLINIC	COPY OF A/P CHECK	2010-2011	7
00748	VENICE FAMILY CLINIC	PURCHASE REQUEST	2010-2011	7
00748	VENICE FAMILY CLINIC	SPREADSHEET	2010-2011	2
00748	VENICE FAMILY CLINIC	INVOICE	2010-2011	7
00748	VENICE FAMILY CLINIC	COPY OF A/P CHECK	2010-2011	7
00748	VENICE FAMILY CLINIC	PURCHASE REQUEST	2010-2011	7
00748	VENICE FAMILY CLINIC	SPREADSHEET	2010-2011	2
00748	VENICE FAMILY CLINIC	INVOICE	2010-2011	7
00748	VENICE FAMILY CLINIC	COPY OF A/P CHECK	2010-2011	7
00748	VENICE FAMILY CLINIC	PURCHASE REQUEST	2010-2011	7
00748	VENICE FAMILY CLINIC	SPREADSHEET	2010-2011	2
00748	VENICE FAMILY CLINIC	INVOICE	2010-2011	7
00748	VENICE FAMILY CLINIC	COPY OF A/P CHECK	2010-2011	7
00748	VENICE FAMILY CLINIC	PURCHASE REQUEST	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00748	VENICE FAMILY CLINIC	SPREADSHEET	2010-2011	2
00748	VENICE FAMILY CLINIC	INVOICE	2010-2011	7
00748	VENICE FAMILY CLINIC	COPY OF A/P CHECK	2010-2011	7
00748	VENICE FAMILY CLINIC	PURCHASE REQUEST	2010-2011	7
00748	VENICE FAMILY CLINIC	SPREADSHEET	2010-2011	2
00748	VENICE FAMILY CLINIC	INVOICE	2010-2011	7
00748	VENICE FAMILY CLINIC	COPY OF A/P CHECK	2010-2011	7
00748	VENICE FAMILY CLINIC	PURCHASE REQUEST	2010-2011	7
00748	VENICE FAMILY CLINIC	SPREADSHEET	2010-2011	2
00748	VENICE FAMILY CLINIC	INVOICE	2010-2011	7
00748	VENICE FAMILY CLINIC	COPY OF A/P CHECK	2010-2011	7
00748	VENICE FAMILY CLINIC	PURCHASE REQUEST	2010-2011	7
00748	VENICE FAMILY CLINIC	SPREADSHEET	2010-2011	2
00748	VENICE FAMILY CLINIC	INVOICE	2010-2011	7
00748	VENICE FAMILY CLINIC	COPY OF A/P CHECK	2010-2011	7
00748	VENICE FAMILY CLINIC	PURCHASE REQUEST	2010-2011	7
00748	VENICE FAMILY CLINIC	SPREADSHEET	2010-2011	2
00748	VENICE FAMILY CLINIC	INVOICE	2010-2011	7
00748	VENICE FAMILY CLINIC	COPY OF A/P CHECK	2010-2011	7
00748	VENICE FAMILY CLINIC	PURCHASE REQUEST	2010-2011	7
00748	VENICE FAMILY CLINIC	SPREADSHEET	2010-2011	2
00748	VENICE FAMILY CLINIC	INVOICE	2010-2011	7
00748	VENICE FAMILY CLINIC	COPY OF A/P CHECK	2010-2011	7
00748	VENICE FAMILY CLINIC	PURCHASE REQUEST	2010-2011	7
00748	VENICE FAMILY CLINIC	SPREADSHEET	2010-2011	2
00748	VENICE FAMILY CLINIC	INVOICE	2010-2011	7
00748	VENICE FAMILY CLINIC	COPY OF A/P CHECK	2010-2011	7
00748	VENICE FAMILY CLINIC	PURCHASE REQUEST	2010-2011	7
00748	VENICE FAMILY CLINIC	SPREADSHEET	2010-2011	2
00748	VENICE FAMILY CLINIC	INVOICE	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	SPREADSHEET	2009-2010	2
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVOICE	2009-2010	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	ADDRESS CHANGE FORM	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	SPREADSHEET	2010-2011	2
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	COPY OF A/P CHECK	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	PURCHASE REQUEST	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	SPREADSHEET	2010-2011	2
00750	PEDIATRIC THERAPY NETWORK	INVOICE	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	COPY OF A/P CHECK	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	PURCHASE REQUEST	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	SPREADSHEET	2010-2011	2
00750	PEDIATRIC THERAPY NETWORK	INVOICE	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	COPY OF A/P CHECK	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	PURCHASE REQUEST	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	SPREADSHEET	2010-2011	2
00750	PEDIATRIC THERAPY NETWORK	INVOICE	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	SPREADSHEET	2010-2011	2
00750	PEDIATRIC THERAPY NETWORK	INVOICE	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	COPY OF A/P CHECK	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	PURCHASE REQUEST	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	SPREADSHEET	2010-2011	2
00750	PEDIATRIC THERAPY NETWORK	INVOICE	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	COPY OF A/P CHECK	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	PURCHASE REQUEST	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	SPREADSHEET	2010-2011	2
00750	PEDIATRIC THERAPY NETWORK	INVOICE	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	COPY OF A/P CHECK	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	PURCHASE REQUEST	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	SPREADSHEET	2010-2011	2
00750	PEDIATRIC THERAPY NETWORK	INVOICE	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	COPY OF A/P CHECK	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	PURCHASE REQUEST	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	SPREADSHEET	2010-2011	2
00750	PEDIATRIC THERAPY NETWORK	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00750	PEDIATRIC THERAPY NETWORK	COPY OF A/P CHECK	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	PURCHASE REQUEST	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	SPREADSHEET	2010-2011	2
00750	PEDIATRIC THERAPY NETWORK	INVOICE	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	COPY OF A/P CHECK	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	PURCHASE REQUEST	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	SPREADSHEET	2010-2011	2
00750	PEDIATRIC THERAPY NETWORK	INVOICE	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	COPY OF A/P CHECK	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	PURCHASE REQUEST	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	SPREADSHEET	2010-2011	2
00750	PEDIATRIC THERAPY NETWORK	INVOICE	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	COPY OF A/P CHECK	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	PURCHASE REQUEST	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	SPREADSHEET	2010-2011	2
00750	PEDIATRIC THERAPY NETWORK	INVOICE	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	PURCHASE REQUEST	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	SPREADSHEET	2010-2011	2
00750	PEDIATRIC THERAPY NETWORK	INVOICE	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	COPY OF A/P CHECK	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	PURCHASE REQUEST	2010-2011	7
00750	PEDIATRIC THERAPY NETWORK	SPREADSHEET	2010-2011	2
00750	PEDIATRIC THERAPY NETWORK	INVOICE	2010-2011	7
00751	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	2009-2010	7
00751	EL NIDO FAMILY CENTERS	PURCHASE REQUEST	2009-2010	7
00751	EL NIDO FAMILY CENTERS	SPREADSHEET	2009-2010	2
00751	EL NIDO FAMILY CENTERS	INVOICE	2009-2010	7
00751	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	2009-2010	7
00751	EL NIDO FAMILY CENTERS	PURCHASE REQUEST	2009-2010	7
00751	EL NIDO FAMILY CENTERS	SPREADSHEET	2009-2010	2
00751	EL NIDO FAMILY CENTERS	INVOICE	2009-2010	7
00751	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	2010-2011	7
00751	EL NIDO FAMILY CENTERS	PURCHASE REQUEST	2010-2011	7
00751	EL NIDO FAMILY CENTERS	SPREADSHEET	2010-2011	2
00751	EL NIDO FAMILY CENTERS	INVOICE	2010-2011	7
00751	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	2010-2011	7
00751	EL NIDO FAMILY CENTERS	SPREADSHEET	2010-2011	2

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00751	EL NIDO FAMILY CENTERS	INVOICE	2010-2011	7
00751	EL NIDO FAMILY CENTERS	SPREADSHEET	2010-2011	2
00751	EL NIDO FAMILY CENTERS	INVOICE	2010-2011	7
00751	EL NIDO FAMILY CENTERS	PURCHASE REQUEST	2010-2011	7
00751	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	2010-2011	7
00751	EL NIDO FAMILY CENTERS	PURCHASE REQUEST	2010-2011	7
00751	EL NIDO FAMILY CENTERS	SPREADSHEET	2010-2011	2
00751	EL NIDO FAMILY CENTERS	INVOICE	2010-2011	7
00751	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	2010-2011	7
00751	EL NIDO FAMILY CENTERS	PURCHASE REQUEST	2010-2011	7
00751	EL NIDO FAMILY CENTERS	SPREADSHEET	2010-2011	2
00751	EL NIDO FAMILY CENTERS	INVOICE	2010-2011	7
00751	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	2010-2011	7
00751	EL NIDO FAMILY CENTERS	PURCHASE REQUEST	2010-2011	7
00751	EL NIDO FAMILY CENTERS	SPREADSHEET	2010-2011	2
00751	EL NIDO FAMILY CENTERS	INVOICE	2010-2011	7
00751	EL NIDO FAMILY CENTERS	CORRESPONDENCE	2010-2011	7
00751	EL NIDO FAMILY CENTERS	CORRESPONDENCE	2010-2011	7
00751	EL NIDO FAMILY CENTERS	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
00751	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	2010-2011	7
00751	EL NIDO FAMILY CENTERS	PURCHASE REQUEST	2010-2011	7
00751	EL NIDO FAMILY CENTERS	SPREADSHEET	2010-2011	2
00751	EL NIDO FAMILY CENTERS	INVOICE	2010-2011	7
00751	EL NIDO FAMILY CENTERS	CORRESPONDENCE	2010-2011	7
00751	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	2010-2011	7
00751	EL NIDO FAMILY CENTERS	PURCHASE REQUEST	2010-2011	7
00751	EL NIDO FAMILY CENTERS	SPREADSHEET	2010-2011	2
00751	EL NIDO FAMILY CENTERS	INVOICE	2010-2011	7
00751	EL NIDO FAMILY CENTERS	SPREADSHEET	2010-2011	2
00751	EL NIDO FAMILY CENTERS	INVOICE	2010-2011	7
00751	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	2010-2011	7
00751	EL NIDO FAMILY CENTERS	PURCHASE REQUEST	2010-2011	7
00751	EL NIDO FAMILY CENTERS	SPREADSHEET	2010-2011	2
00751	EL NIDO FAMILY CENTERS	INVOICE	2010-2011	7
00751	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00751	EL NIDO FAMILY CENTERS	PURCHASE REQUEST	2010-2011	7
00751	EL NIDO FAMILY CENTERS	SPREADSHEET	2010-2011	2
00751	EL NIDO FAMILY CENTERS	INVOICE	2010-2011	7
00751	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	2010-2011	7
00752	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	2009-2010	7
00752	CHILDREN'S INSTITUTE, INC.	PURCHASE REQUEST	2009-2010	7
00752	CHILDREN'S INSTITUTE, INC.	SPREADSHEET	2009-2010	2
00752	CHILDREN'S INSTITUTE, INC.	INVOICE	2009-2010	7
00752	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	2010-2011	7
00752	CHILDREN'S INSTITUTE, INC.	PURCHASE REQUEST	2010-2011	7
00752	CHILDREN'S INSTITUTE, INC.	SPREADSHEET	2010-2011	2
00752	CHILDREN'S INSTITUTE, INC.	INVOICE	2010-2011	7
00752	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	2010-2011	7
00752	CHILDREN'S INSTITUTE, INC.	PURCHASE REQUEST	2010-2011	7
00752	CHILDREN'S INSTITUTE, INC.	SPREADSHEET	2010-2011	2
00752	CHILDREN'S INSTITUTE, INC.	INVOICE	2010-2011	7
00752	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	2010-2011	7
00752	CHILDREN'S INSTITUTE, INC.	PURCHASE REQUEST	2010-2011	7
00752	CHILDREN'S INSTITUTE, INC.	SPREADSHEET	2010-2011	2
00752	CHILDREN'S INSTITUTE, INC.	INVOICE	2010-2011	7
00752	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	2010-2011	7
00752	CHILDREN'S INSTITUTE, INC.	PURCHASE REQUEST	2010-2011	7
00752	CHILDREN'S INSTITUTE, INC.	SPREADSHEET	2010-2011	2
00752	CHILDREN'S INSTITUTE, INC.	INVOICE	2010-2011	7
00752	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	2010-2011	7
00752	CHILDREN'S INSTITUTE, INC.	PURCHASE REQUEST	2010-2011	7
00752	CHILDREN'S INSTITUTE, INC.	SPREADSHEET	2010-2011	2
00752	CHILDREN'S INSTITUTE, INC.	INVOICE	2010-2011	7
00752	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	2010-2011	7
00752	CHILDREN'S INSTITUTE, INC.	PURCHASE REQUEST	2010-2011	7
00752	CHILDREN'S INSTITUTE, INC.	SPREADSHEET	2010-2011	2
00752	CHILDREN'S INSTITUTE, INC.	INVOICE	2010-2011	7
00752	CHILDREN'S INSTITUTE, INC.	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
00752	CHILDREN'S INSTITUTE, INC.	CORRESPONDENCE	2010-2011	7
00752	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	2010-2011	7
00752	CHILDREN'S INSTITUTE, INC.	PURCHASE REQUEST	2010-2011	7
00752	CHILDREN'S INSTITUTE, INC.	SPREADSHEET	2010-2011	2
00752	CHILDREN'S INSTITUTE, INC.	INVOICE	2010-2011	7
00752	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00752	CHILDREN'S INSTITUTE, INC.	PURCHASE REQUEST	2010-2011	7
00752	CHILDREN'S INSTITUTE, INC.	SPREADSHEET	2010-2011	2
00752	CHILDREN'S INSTITUTE, INC.	INVOICE	2010-2011	7
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	SPREADSHEET	2009-2010	2
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	INVOICE	2009-2010	7
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	SPREADSHEET	2009-2010	2
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	INVOICE	2009-2010	7
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	COPY OF A/P CHECK	2009-2010	7
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	PURCHASE REQUEST	2009-2010	7
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	SPREADSHEET	2009-2010	2
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	INVOICE	2009-2010	7
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	SPREADSHEET	2010-2011	2
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	INVOICE	2010-2011	7
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	SPREADSHEET	2010-2011	2
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	INVOICE	2010-2011	7
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	COPY OF A/P CHECK	2010-2011	7
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	PURCHASE REQUEST	2010-2011	7
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	SPREADSHEET	2010-2011	2
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	INVOICE	2010-2011	7
00753	VISTA DEL MAR CHILD & FAMILY SERVICES	CORRESPONDENCE	2010-2011	7
00754	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2010-2011	7
00754	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2010-2011	7
00754	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2010-2011	2
00754	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
00754	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2010-2011	2
00754	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
00754	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2010-2011	2
00754	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
00754	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00754	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2010-2011	7
00754	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2010-2011	2
00754	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
00754	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2010-2011	7
00754	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2010-2011	7
00754	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
00754	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2010-2011	2
00754	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
00754	LOS ANGELES EDUCATION PARTNERSHIP	SPREADSHEET	2010-2011	2
00754	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	COPY OF A/P CHECK	2010-2011	7
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	PURCHASE REQUEST	2010-2011	7
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	SPREADSHEET	2010-2011	2
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	INVOICE	2010-2011	7
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	COPY OF A/P CHECK	2010-2011	7
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	PURCHASE REQUEST	2010-2011	7
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	SPREADSHEET	2010-2011	2
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	INVOICE	2010-2011	7
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	COPY OF A/P CHECK	2010-2011	7
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	PURCHASE REQUEST	2010-2011	7
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	SPREADSHEET	2010-2011	2
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	INVOICE	2010-2011	7
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	COPY OF A/P CHECK	2010-2011	7
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	PURCHASE REQUEST	2010-2011	7
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	SPREADSHEET	2010-2011	2
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	INVOICE	2010-2011	7
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	SPREADSHEET	2010-2011	2
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	INVOICE	2010-2011	7
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	COPY OF A/P CHECK	2010-2011	7
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	PURCHASE REQUEST	2010-2011	7
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	SPREADSHEET	2010-2011	2
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	INVOICE	2010-2011	7
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	COPY OF A/P CHECK	2010-2011	7
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	SPREADSHEET	2010-2011	2
00755	CALIFORNIA HEALTHY MARRIAGES COALITION	INVOICE	2010-2011	7
00756	CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00756	CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00756	CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00756	CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00756	CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00756	CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00756	CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00756	CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00756	CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00756	CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00756	CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00756	CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00756	CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00756	CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00756	CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00756	CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00756	CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00756	CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00756	CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00756	CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00756	CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00756	CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00756	CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00756	CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00756	CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00756	CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00756	CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00756	CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00756	CHILD AND FAMILY CENTER	CORRESPONDENCE	2010-2011	7
00756	CHILD AND FAMILY CENTER	COPY OF A/P CHECK	2010-2011	7
00756	CHILD AND FAMILY CENTER	PURCHASE REQUEST	2010-2011	7
00756	CHILD AND FAMILY CENTER	SPREADSHEET	2010-2011	2
00756	CHILD AND FAMILY CENTER	INVOICE	2010-2011	7
00757	CHILD CARE RESOURCE CENTER INC.	COPY OF A/P CHECK	2010-2011	7
00757	CHILD CARE RESOURCE CENTER INC.	PURCHASE REQUEST	2010-2011	7
00757	CHILD CARE RESOURCE CENTER INC.	SPREADSHEET	2010-2011	2
00757	CHILD CARE RESOURCE CENTER INC.	INVOICE	2010-2011	7
00757	CHILD CARE RESOURCE CENTER INC.	COPY OF A/P CHECK	2010-2011	7
00757	CHILD CARE RESOURCE CENTER INC.	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00757	CHILD CARE RESOURCE CENTER INC.	SPREADSHEET	2010-2011	2
00757	CHILD CARE RESOURCE CENTER INC.	INVOICE	2010-2011	7
00757	CHILD CARE RESOURCE CENTER INC.	COPY OF A/P CHECK	2010-2011	7
00757	CHILD CARE RESOURCE CENTER INC.	PURCHASE REQUEST	2010-2011	7
00757	CHILD CARE RESOURCE CENTER INC.	SPREADSHEET	2010-2011	2
00757	CHILD CARE RESOURCE CENTER INC.	INVOICE	2010-2011	7
00757	CHILD CARE RESOURCE CENTER INC.	COPY OF A/P CHECK	2010-2011	7
00757	CHILD CARE RESOURCE CENTER INC.	PURCHASE REQUEST	2010-2011	7
00757	CHILD CARE RESOURCE CENTER INC.	SPREADSHEET	2010-2011	2
00757	CHILD CARE RESOURCE CENTER INC.	INVOICE	2010-2011	7
00757	CHILD CARE RESOURCE CENTER INC.	COPY OF A/P CHECK	2010-2011	7
00757	CHILD CARE RESOURCE CENTER INC.	PURCHASE REQUEST	2010-2011	7
00757	CHILD CARE RESOURCE CENTER INC.	SPREADSHEET	2010-2011	2
00757	CHILD CARE RESOURCE CENTER INC.	INVOICE	2010-2011	7
00757	CHILD CARE RESOURCE CENTER INC.	COPY OF A/P CHECK	2010-2011	7
00757	CHILD CARE RESOURCE CENTER INC.	PURCHASE REQUEST	2010-2011	7
00757	CHILD CARE RESOURCE CENTER INC.	SPREADSHEET	2010-2011	2
00757	CHILD CARE RESOURCE CENTER INC.	INVOICE	2010-2011	7
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	COPY OF A/P CHECK	2010-2011	7
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	PURCHASE REQUEST	2010-2011	7
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	SPREADSHEET	2010-2011	2
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	INVOICE	2010-2011	7
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	COPY OF A/P CHECK	2010-2011	7
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	PURCHASE REQUEST	2010-2011	7
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	SPREADSHEET	2010-2011	2
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	INVOICE	2010-2011	7
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	COPY OF A/P CHECK	2010-2011	7
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	PURCHASE REQUEST	2010-2011	7
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	SPREADSHEET	2010-2011	2
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	INVOICE	2010-2011	7
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	COPY OF A/P CHECK	2010-2011	7
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	PURCHASE REQUEST	2010-2011	7
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	SPREADSHEET	2010-2011	2
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	INVOICE	2010-2011	7
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	COPY OF A/P CHECK	2010-2011	7
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	PURCHASE REQUEST	2010-2011	7
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	SPREADSHEET	2010-2011	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	INVOICE	2010-2011	7
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	COPY OF A/P CHECK	2010-2011	7
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	PURCHASE REQUEST	2010-2011	7
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	SPREADSHEET	2010-2011	2
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	INVOICE	2010-2011	7
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	CORRESPONDENCE	2010-2011	7
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	COPY OF A/P CHECK	2010-2011	7
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	PURCHASE REQUEST	2010-2011	7
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	SPREADSHEET	2010-2011	2
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	INVOICE	2010-2011	7
00759	CHILD DEVELOPMENT INSTITUTE	COPY OF A/P CHECK	2010-2011	7
00759	CHILD DEVELOPMENT INSTITUTE	PURCHASE REQUEST	2010-2011	7
00759	CHILD DEVELOPMENT INSTITUTE	SPREADSHEET	2010-2011	2
00759	CHILD DEVELOPMENT INSTITUTE	INVOICE	2010-2011	7
00759	CHILD DEVELOPMENT INSTITUTE	COPY OF A/P CHECK	2010-2011	7
00759	CHILD DEVELOPMENT INSTITUTE	PURCHASE REQUEST	2010-2011	7
00759	CHILD DEVELOPMENT INSTITUTE	SPREADSHEET	2010-2011	2
00759	CHILD DEVELOPMENT INSTITUTE	INVOICE	2010-2011	7
00759	CHILD DEVELOPMENT INSTITUTE	COPY OF A/P CHECK	2010-2011	7
00759	CHILD DEVELOPMENT INSTITUTE	PURCHASE REQUEST	2010-2011	7
00759	CHILD DEVELOPMENT INSTITUTE	SPREADSHEET	2010-2011	2
00759	CHILD DEVELOPMENT INSTITUTE	INVOICE	2010-2011	7
00759	CHILD DEVELOPMENT INSTITUTE	COPY OF A/P CHECK	2010-2011	7
00759	CHILD DEVELOPMENT INSTITUTE	PURCHASE REQUEST	2010-2011	7
00759	CHILD DEVELOPMENT INSTITUTE	SPREADSHEET	2010-2011	2
00759	CHILD DEVELOPMENT INSTITUTE	INVOICE	2010-2011	7
00759	CHILD DEVELOPMENT INSTITUTE	COPY OF A/P CHECK	2010-2011	7
00759	CHILD DEVELOPMENT INSTITUTE	PURCHASE REQUEST	2010-2011	7
00759	CHILD DEVELOPMENT INSTITUTE	SPREADSHEET	2010-2011	2
00759	CHILD DEVELOPMENT INSTITUTE	INVOICE	2010-2011	7
00759	CHILD DEVELOPMENT INSTITUTE	COPY OF A/P CHECK	2010-2011	7
00759	CHILD DEVELOPMENT INSTITUTE	PURCHASE REQUEST	2010-2011	7
00759	CHILD DEVELOPMENT INSTITUTE	SPREADSHEET	2010-2011	2
00759	CHILD DEVELOPMENT INSTITUTE	INVOICE	2010-2011	7
00759	CHILD DEVELOPMENT INSTITUTE	COPY OF A/P CHECK	2010-2011	7
00759	CHILD DEVELOPMENT INSTITUTE	PURCHASE REQUEST	2010-2011	7
00759	CHILD DEVELOPMENT INSTITUTE	SPREADSHEET	2010-2011	2
00759	CHILD DEVELOPMENT INSTITUTE	INVOICE	2010-2011	7
00759	CHILD DEVELOPMENT INSTITUTE	COPY OF A/P CHECK	2010-2011	7
00759	CHILD DEVELOPMENT INSTITUTE	PURCHASE REQUEST	2010-2011	7
00759	CHILD DEVELOPMENT INSTITUTE	SPREADSHEET	2010-2011	2

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00759	CHILD DEVELOPMENT INSTITUTE	INVOICE	2010-2011	7
00759	CHILD DEVELOPMENT INSTITUTE	COPY OF A/P CHECK	2010-2011	7
00759	CHILD DEVELOPMENT INSTITUTE	PURCHASE REQUEST	2010-2011	7
00759	CHILD DEVELOPMENT INSTITUTE	SPREADSHEET	2010-2011	2
00759	CHILD DEVELOPMENT INSTITUTE	INVOICE	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	PURCHASE REQUEST	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	SPREADSHEET	2010-2011	2
00760	COMMUNITY HEALTH COUNCILS INC	INVOICE	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	PURCHASE REQUEST	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	SPREADSHEET	2010-2011	2
00760	COMMUNITY HEALTH COUNCILS INC	INVOICE	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	PURCHASE REQUEST	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	SPREADSHEET	2010-2011	2
00760	COMMUNITY HEALTH COUNCILS INC	INVOICE	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	PURCHASE REQUEST	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	SPREADSHEET	2010-2011	2
00760	COMMUNITY HEALTH COUNCILS INC	INVOICE	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	PURCHASE REQUEST	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	SPREADSHEET	2010-2011	2
00760	COMMUNITY HEALTH COUNCILS INC	INVOICE	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	PURCHASE REQUEST	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	SPREADSHEET	2010-2011	2
00760	COMMUNITY HEALTH COUNCILS INC	INVOICE	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	PURCHASE REQUEST	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	SPREADSHEET	2010-2011	2
00760	COMMUNITY HEALTH COUNCILS INC	INVOICE	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	PURCHASE REQUEST	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	SPREADSHEET	2010-2011	2
00760	COMMUNITY HEALTH COUNCILS INC	INVOICE	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	PURCHASE REQUEST	2010-2011	7
00760	COMMUNITY HEALTH COUNCILS INC	SPREADSHEET	2010-2011	2
00760	COMMUNITY HEALTH COUNCILS INC	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00761	PEDIATRIC & FAMILY MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
00761	PEDIATRIC & FAMILY MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
00761	PEDIATRIC & FAMILY MEDICAL CENTER	SPREADSHEET	2010-2011	2
00761	PEDIATRIC & FAMILY MEDICAL CENTER	INVOICE	2010-2011	7
00761	PEDIATRIC & FAMILY MEDICAL CENTER	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
00761	PEDIATRIC & FAMILY MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
00761	PEDIATRIC & FAMILY MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
00761	PEDIATRIC & FAMILY MEDICAL CENTER	SPREADSHEET	2010-2011	2
00761	PEDIATRIC & FAMILY MEDICAL CENTER	INVOICE	2010-2011	7
00761	PEDIATRIC & FAMILY MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
00761	PEDIATRIC & FAMILY MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
00761	PEDIATRIC & FAMILY MEDICAL CENTER	SPREADSHEET	2010-2011	2
00761	PEDIATRIC & FAMILY MEDICAL CENTER	INVOICE	2010-2011	7
00761	PEDIATRIC & FAMILY MEDICAL CENTER	INVOICE	2010-2011	7
00761	PEDIATRIC & FAMILY MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
00761	PEDIATRIC & FAMILY MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
00761	PEDIATRIC & FAMILY MEDICAL CENTER	SPREADSHEET	2010-2011	2
00761	PEDIATRIC & FAMILY MEDICAL CENTER	INVOICE	2010-2011	7
00761	PEDIATRIC & FAMILY MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
00761	PEDIATRIC & FAMILY MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
00761	PEDIATRIC & FAMILY MEDICAL CENTER	SPREADSHEET	2010-2011	2
00761	PEDIATRIC & FAMILY MEDICAL CENTER	INVOICE	2010-2011	7
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	COPY OF A/P CHECK	2010-2011	7
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	PURCHASE REQUEST	2010-2011	7
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	SPREADSHEET	2010-2011	2
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INVOICE	2010-2011	7
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	COPY OF A/P CHECK	2010-2011	7
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	PURCHASE REQUEST	2010-2011	7
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	SPREADSHEET	2010-2011	2
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INVOICE	2010-2011	7
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	COPY OF A/P CHECK	2010-2011	7
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	PURCHASE REQUEST	2010-2011	7
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	SPREADSHEET	2010-2011	2
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INVOICE	2010-2011	7
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	PURCHASE REQUEST	2010-2011	7
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	SPREADSHEET	2010-2011	2
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INVOICE	2010-2011	7
00763	FAMILIESFIRST, INC.	ADDRESS CHANGE FORM	2010-2011	7
00763	FAMILIESFIRST, INC.	COPY OF A/P CHECK	2010-2011	7
00763	FAMILIESFIRST, INC.	PURCHASE REQUEST	2010-2011	7
00763	FAMILIESFIRST, INC.	SPREADSHEET	2010-2011	2
00763	FAMILIESFIRST, INC.	INVOICE	2010-2011	7
00763	FAMILIESFIRST, INC.	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
00763	FAMILIESFIRST, INC.	COPY OF A/P CHECK	2010-2011	7
00763	FAMILIESFIRST, INC.	PURCHASE REQUEST	2010-2011	7
00763	FAMILIESFIRST, INC.	SPREADSHEET	2010-2011	2
00763	FAMILIESFIRST, INC.	INVOICE	2010-2011	7
00763	FAMILIESFIRST, INC.	COPY OF A/P CHECK	2010-2011	7
00763	FAMILIESFIRST, INC.	PURCHASE REQUEST	2010-2011	7
00763	FAMILIESFIRST, INC.	SPREADSHEET	2010-2011	2
00763	FAMILIESFIRST, INC.	INVOICE	2010-2011	7
00763	FAMILIESFIRST, INC.	COPY OF A/P CHECK	2010-2011	7
00763	FAMILIESFIRST, INC.	PURCHASE REQUEST	2010-2011	7
00763	FAMILIESFIRST, INC.	SPREADSHEET	2010-2011	2
00763	FAMILIESFIRST, INC.	INVOICE	2010-2011	7
00763	FAMILIESFIRST, INC.	CORRESPONDENCE	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	COPY OF A/P CHECK	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	PURCHASE REQUEST	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	SPREADSHEET	2010-2011	2
00764	FREE ARTS FOR ABUSED CHILDREN	INVOICE	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	COPY OF A/P CHECK	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	PURCHASE REQUEST	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	SPREADSHEET	2010-2011	2
00764	FREE ARTS FOR ABUSED CHILDREN	INVOICE	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	COPY OF A/P CHECK	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	PURCHASE REQUEST	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	SPREADSHEET	2010-2011	2
00764	FREE ARTS FOR ABUSED CHILDREN	INVOICE	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00764	FREE ARTS FOR ABUSED CHILDREN	PURCHASE REQUEST	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	SPREADSHEET	2010-2011	2
00764	FREE ARTS FOR ABUSED CHILDREN	INVOICE	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	COPY OF A/P CHECK	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	PURCHASE REQUEST	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	SPREADSHEET	2010-2011	2
00764	FREE ARTS FOR ABUSED CHILDREN	INVOICE	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	COPY OF A/P CHECK	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	PURCHASE REQUEST	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	SPREADSHEET	2010-2011	2
00764	FREE ARTS FOR ABUSED CHILDREN	INVOICE	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	COPY OF A/P CHECK	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	PURCHASE REQUEST	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	SPREADSHEET	2010-2011	2
00764	FREE ARTS FOR ABUSED CHILDREN	INVOICE	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	COPY OF A/P CHECK	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	PURCHASE REQUEST	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	SPREADSHEET	2010-2011	2
00764	FREE ARTS FOR ABUSED CHILDREN	INVOICE	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	COPY OF A/P CHECK	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	PURCHASE REQUEST	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	SPREADSHEET	2010-2011	2
00764	FREE ARTS FOR ABUSED CHILDREN	INVOICE	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	COPY OF A/P CHECK	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	PURCHASE REQUEST	2010-2011	7
00764	FREE ARTS FOR ABUSED CHILDREN	SPREADSHEET	2010-2011	2
00764	FREE ARTS FOR ABUSED CHILDREN	INVOICE	2010-2011	7
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	COPY OF A/P CHECK	2010-2011	7
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	PURCHASE REQUEST	2010-2011	7
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	SPREADSHEET	2010-2011	2
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INVOICE	2010-2011	7
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	COPY OF A/P CHECK	2010-2011	7
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	PURCHASE REQUEST	2010-2011	7
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	SPREADSHEET	2010-2011	2
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INVOICE	2010-2011	7
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	COPY OF A/P CHECK	2010-2011	7
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	PURCHASE REQUEST	2010-2011	7
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	SPREADSHEET	2010-2011	2

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INVOICE	2010-2011	7
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	COPY OF A/P CHECK	2010-2011	7
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	PURCHASE REQUEST	2010-2011	7
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	SPREADSHEET	2010-2011	2
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INVOICE	2010-2011	7
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	COPY OF A/P CHECK	2010-2011	7
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	PURCHASE REQUEST	2010-2011	7
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	SPREADSHEET	2010-2011	2
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INVOICE	2010-2011	7
00767	JUMPSTART FOR YOUNG CHILDREN	COPY OF A/P CHECK	2010-2011	7
00767	JUMPSTART FOR YOUNG CHILDREN	PURCHASE REQUEST	2010-2011	7
00767	JUMPSTART FOR YOUNG CHILDREN	SPREADSHEET	2010-2011	2
00767	JUMPSTART FOR YOUNG CHILDREN	INVOICE	2010-2011	7
00767	JUMPSTART FOR YOUNG CHILDREN	COPY OF A/P CHECK	2010-2011	7
00767	JUMPSTART FOR YOUNG CHILDREN	PURCHASE REQUEST	2010-2011	7
00767	JUMPSTART FOR YOUNG CHILDREN	SPREADSHEET	2010-2011	2
00767	JUMPSTART FOR YOUNG CHILDREN	INVOICE	2010-2011	7
00767	JUMPSTART FOR YOUNG CHILDREN	COPY OF A/P CHECK	2010-2011	7
00767	JUMPSTART FOR YOUNG CHILDREN	PURCHASE REQUEST	2010-2011	7
00767	JUMPSTART FOR YOUNG CHILDREN	SPREADSHEET	2010-2011	2
00767	JUMPSTART FOR YOUNG CHILDREN	INVOICE	2010-2011	7
00767	JUMPSTART FOR YOUNG CHILDREN	COPY OF A/P CHECK	2010-2011	7
00767	JUMPSTART FOR YOUNG CHILDREN	PURCHASE REQUEST	2010-2011	7
00767	JUMPSTART FOR YOUNG CHILDREN	SPREADSHEET	2010-2011	2
00767	JUMPSTART FOR YOUNG CHILDREN	INVOICE	2010-2011	7
00767	JUMPSTART FOR YOUNG CHILDREN	COPY OF A/P CHECK	2010-2011	7
00767	JUMPSTART FOR YOUNG CHILDREN	PURCHASE REQUEST	2010-2011	7
00767	JUMPSTART FOR YOUNG CHILDREN	SPREADSHEET	2010-2011	2
00767	JUMPSTART FOR YOUNG CHILDREN	INVOICE	2010-2011	7
00767	JUMPSTART FOR YOUNG CHILDREN	COPY OF A/P CHECK	2010-2011	7
00767	JUMPSTART FOR YOUNG CHILDREN	PURCHASE REQUEST	2010-2011	7
00767	JUMPSTART FOR YOUNG CHILDREN	SPREADSHEET	2010-2011	2
00767	JUMPSTART FOR YOUNG CHILDREN	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00767	JUMPSTART FOR YOUNG CHILDREN	COPY OF A/P CHECK	2010-2011	7
00767	JUMPSTART FOR YOUNG CHILDREN	PURCHASE REQUEST	2010-2011	7
00767	JUMPSTART FOR YOUNG CHILDREN	SPREADSHEET	2010-2011	2
00767	JUMPSTART FOR YOUNG CHILDREN	INVOICE	2010-2011	7
00768	JUNIOR BLIND OF AMERICA	COPY OF A/P CHECK	2010-2011	7
00768	JUNIOR BLIND OF AMERICA	PURCHASE REQUEST	2010-2011	7
00768	JUNIOR BLIND OF AMERICA	SPREADSHEET	2010-2011	2
00768	JUNIOR BLIND OF AMERICA	INVOICE	2010-2011	7
00768	JUNIOR BLIND OF AMERICA	COPY OF A/P CHECK	2010-2011	7
00768	JUNIOR BLIND OF AMERICA	PURCHASE REQUEST	2010-2011	7
00768	JUNIOR BLIND OF AMERICA	SPREADSHEET	2010-2011	2
00768	JUNIOR BLIND OF AMERICA	INVOICE	2010-2011	7
00768	JUNIOR BLIND OF AMERICA	COPY OF A/P CHECK	2010-2011	7
00768	JUNIOR BLIND OF AMERICA	PURCHASE REQUEST	2010-2011	7
00768	JUNIOR BLIND OF AMERICA	SPREADSHEET	2010-2011	2
00768	JUNIOR BLIND OF AMERICA	INVOICE	2010-2011	7
00768	JUNIOR BLIND OF AMERICA	COPY OF A/P CHECK	2010-2011	7
00768	JUNIOR BLIND OF AMERICA	PURCHASE REQUEST	2010-2011	7
00768	JUNIOR BLIND OF AMERICA	SPREADSHEET	2010-2011	2
00768	JUNIOR BLIND OF AMERICA	INVOICE	2010-2011	7
00768	JUNIOR BLIND OF AMERICA	COPY OF A/P CHECK	2010-2011	7
00768	JUNIOR BLIND OF AMERICA	PURCHASE REQUEST	2010-2011	7
00768	JUNIOR BLIND OF AMERICA	SPREADSHEET	2010-2011	2
00768	JUNIOR BLIND OF AMERICA	INVOICE	2010-2011	7
00768	JUNIOR BLIND OF AMERICA	COPY OF A/P CHECK	2010-2011	7
00768	JUNIOR BLIND OF AMERICA	PURCHASE REQUEST	2010-2011	7
00768	JUNIOR BLIND OF AMERICA	SPREADSHEET	2010-2011	2
00768	JUNIOR BLIND OF AMERICA	INVOICE	2010-2011	7
00768	JUNIOR BLIND OF AMERICA	COPY OF A/P CHECK	2010-2011	7
00768	JUNIOR BLIND OF AMERICA	PURCHASE REQUEST	2010-2011	7
00768	JUNIOR BLIND OF AMERICA	SPREADSHEET	2010-2011	2
00768	JUNIOR BLIND OF AMERICA	INVOICE	2010-2011	7
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	COPY OF A/P CHECK	2010-2011	7
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	PURCHASE REQUEST	2010-2011	7
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	SPREADSHEET	2010-2011	2
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	COPY OF A/P CHECK	2010-2011	7
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	PURCHASE REQUEST	2010-2011	7
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	SPREADSHEET	2010-2011	2
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INVOICE	2010-2011	7
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	COPY OF A/P CHECK	2010-2011	7
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	PURCHASE REQUEST	2010-2011	7
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	SPREADSHEET	2010-2011	2
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INVOICE	2010-2011	7
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	COPY OF A/P CHECK	2010-2011	7
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	PURCHASE REQUEST	2010-2011	7
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	SPREADSHEET	2010-2011	2
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INVOICE	2010-2011	7
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	COPY OF A/P CHECK	2010-2011	7
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	PURCHASE REQUEST	2010-2011	7
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	SPREADSHEET	2010-2011	2
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INVOICE	2010-2011	7
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	CORRESPONDENCE	2010-2011	7
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	COPY OF A/P CHECK	2010-2011	7
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	PURCHASE REQUEST	2010-2011	7
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	SPREADSHEET	2010-2011	2
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INVOICE	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	COPY OF A/P CHECK	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	PURCHASE REQUEST	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	SPREADSHEET	2010-2011	2
00770	LOW INCOME INVESTMENT FUND	INVOICE	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	COPY OF A/P CHECK	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	PURCHASE REQUEST	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	SPREADSHEET	2010-2011	2
00770	LOW INCOME INVESTMENT FUND	INVOICE	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	CORRESPONDENCE	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	COPY OF A/P CHECK	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	PURCHASE REQUEST	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	SPREADSHEET	2010-2011	2
00770	LOW INCOME INVESTMENT FUND	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00770	LOW INCOME INVESTMENT FUND	CORRESPONDENCE	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	COPY OF A/P CHECK	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	PURCHASE REQUEST	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	SPREADSHEET	2010-2011	2
00770	LOW INCOME INVESTMENT FUND	INVOICE	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	CORRESPONDENCE	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	COPY OF A/P CHECK	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	PURCHASE REQUEST	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	SPREADSHEET	2010-2011	2
00770	LOW INCOME INVESTMENT FUND	INVOICE	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	CORRESPONDENCE	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	COPY OF A/P CHECK	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	PURCHASE REQUEST	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	SPREADSHEET	2010-2011	2
00770	LOW INCOME INVESTMENT FUND	INVOICE	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	CORRESPONDENCE	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	COPY OF A/P CHECK	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	PURCHASE REQUEST	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	SPREADSHEET	2010-2011	2
00770	LOW INCOME INVESTMENT FUND	INVOICE	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	CORRESPONDENCE	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	COPY OF A/P CHECK	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	PURCHASE REQUEST	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	SPREADSHEET	2010-2011	2
00770	LOW INCOME INVESTMENT FUND	INVOICE	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	CORRESPONDENCE	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	COPY OF A/P CHECK	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	PURCHASE REQUEST	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	SPREADSHEET	2010-2011	2
00770	LOW INCOME INVESTMENT FUND	INVOICE	2010-2011	7
00770	LOW INCOME INVESTMENT FUND	CORRESPONDENCE	2010-2011	7
00771	PROYECTO PASTORAL AT DOLORES MISSION	COPY OF A/P CHECK	2010-2011	7
00771	PROYECTO PASTORAL AT DOLORES MISSION	PURCHASE REQUEST	2010-2011	7
00771	PROYECTO PASTORAL AT DOLORES MISSION	SPREADSHEET	2010-2011	2
00771	PROYECTO PASTORAL AT DOLORES MISSION	INVOICE	2010-2011	7
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2010-2011	7
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2010-2011	7
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2010-2011	2
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2010-2011	7
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2010-2011	7
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2010-2011	7
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2010-2011	2

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2010-2011	7
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2010-2011	7
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2010-2011	7
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2010-2011	2
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2010-2011	7
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2010-2011	7
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2010-2011	7
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2010-2011	2
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2010-2011	7
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2010-2011	7
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2010-2011	7
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2010-2011	2
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2010-2011	7
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2010-2011	7
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2010-2011	7
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2010-2011	2
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2010-2011	7
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2010-2011	7
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2010-2011	7
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2010-2011	2
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2010-2011	7
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COPY OF A/P CHECK	2010-2011	7
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PURCHASE REQUEST	2010-2011	7
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SPREADSHEET	2010-2011	2
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INVOICE	2010-2011	7
00772	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	CORRESPONDENCE	2010-2011	7
00773	ST. ANNE'S MATERNITY HOME	COPY OF A/P CHECK	2010-2011	7
00773	ST. ANNE'S MATERNITY HOME	PURCHASE REQUEST	2010-2011	7
00773	ST. ANNE'S MATERNITY HOME	SPREADSHEET	2010-2011	2
00773	ST. ANNE'S MATERNITY HOME	INVOICE	2010-2011	7
00773	ST. ANNE'S MATERNITY HOME	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
00773	ST. ANNE'S MATERNITY HOME	COPY OF A/P CHECK	2010-2011	7
00773	ST. ANNE'S MATERNITY HOME	PURCHASE REQUEST	2010-2011	7
00773	ST. ANNE'S MATERNITY HOME	SPREADSHEET	2010-2011	2
00773	ST. ANNE'S MATERNITY HOME	INVOICE	2010-2011	7
00773	ST. ANNE'S MATERNITY HOME	COPY OF A/P CHECK	2010-2011	7
00773	ST. ANNE'S MATERNITY HOME	PURCHASE REQUEST	2010-2011	7
00773	ST. ANNE'S MATERNITY HOME	SPREADSHEET	2010-2011	2
00773	ST. ANNE'S MATERNITY HOME	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00773	ST. ANNE'S MATERNITY HOME	COPY OF A/P CHECK	2010-2011	7
00773	ST. ANNE'S MATERNITY HOME	PURCHASE REQUEST	2010-2011	7
00773	ST. ANNE'S MATERNITY HOME	SPREADSHEET	2010-2011	2
00773	ST. ANNE'S MATERNITY HOME	INVOICE	2010-2011	7
00773	ST. ANNE'S MATERNITY HOME	COPY OF A/P CHECK	2010-2011	7
00773	ST. ANNE'S MATERNITY HOME	PURCHASE REQUEST	2010-2011	7
00773	ST. ANNE'S MATERNITY HOME	SPREADSHEET	2010-2011	2
00773	ST. ANNE'S MATERNITY HOME	INVOICE	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	CORRESPONDENCE	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	COPY OF A/P CHECK	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	PURCHASE REQUEST	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	SPREADSHEET	2010-2011	2
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	INVOICE	2010-2011	7
00774	ST. JOHN'S WELL CHILD AND FAMILY CENTER, INC.	CORRESPONDENCE	2010-2011	7
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	SPREADSHEET	2010-2011	2
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INVOICE	2010-2011	7
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	SPREADSHEET	2010-2011	2
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INVOICE	2010-2011	7
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	SPREADSHEET	2010-2011	2
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INVOICE	2010-2011	7
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	SPREADSHEET	2010-2011	2
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INVOICE	2010-2011	7
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	SPREADSHEET	2010-2011	2
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INVOICE	2010-2011	7
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	SPREADSHEET	2010-2011	2
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INVOICE	2010-2011	7
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	SPREADSHEET	2010-2011	2
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INVOICE	2010-2011	7
00776	COMMUNITY PARTNERS	COPY OF A/P CHECK	2010-2011	7
00776	COMMUNITY PARTNERS	PURCHASE REQUEST	2010-2011	7
00776	COMMUNITY PARTNERS	SPREADSHEET	2010-2011	2
00776	COMMUNITY PARTNERS	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00776	COMMUNITY PARTNERS	COPY OF A/P CHECK	2010-2011	7
00776	COMMUNITY PARTNERS	PURCHASE REQUEST	2010-2011	7
00776	COMMUNITY PARTNERS	SPREADSHEET	2010-2011	2
00776	COMMUNITY PARTNERS	INVOICE	2010-2011	7
00776	COMMUNITY PARTNERS	COPY OF A/P CHECK	2010-2011	7
00776	COMMUNITY PARTNERS	PURCHASE REQUEST	2010-2011	7
00776	COMMUNITY PARTNERS	SPREADSHEET	2010-2011	2
00776	COMMUNITY PARTNERS	INVOICE	2010-2011	7
00776	COMMUNITY PARTNERS	COPY OF A/P CHECK	2010-2011	7
00776	COMMUNITY PARTNERS	PURCHASE REQUEST	2010-2011	7
00776	COMMUNITY PARTNERS	SPREADSHEET	2010-2011	2
00776	COMMUNITY PARTNERS	INVOICE	2010-2011	7
00776	COMMUNITY PARTNERS	COPY OF A/P CHECK	2010-2011	7
00776	COMMUNITY PARTNERS	PURCHASE REQUEST	2010-2011	7
00776	COMMUNITY PARTNERS	SPREADSHEET	2010-2011	2
00776	COMMUNITY PARTNERS	INVOICE	2010-2011	7
00776	COMMUNITY PARTNERS	SPREADSHEET	2010-2011	2
00776	COMMUNITY PARTNERS	INVOICE	2010-2011	7
00776	COMMUNITY PARTNERS	SPREADSHEET	2010-2011	2
00776	COMMUNITY PARTNERS	COPY OF A/P CHECK	2010-2011	7
00776	COMMUNITY PARTNERS	PURCHASE REQUEST	2010-2011	7
00776	COMMUNITY PARTNERS	SPREADSHEET	2010-2011	2
00776	COMMUNITY PARTNERS	INVOICE	2010-2011	7
00777	WORKSITE WELLNESS LA	COPY OF A/P CHECK	2010-2011	7
00777	WORKSITE WELLNESS LA	PURCHASE REQUEST	2010-2011	7
00777	WORKSITE WELLNESS LA	SPREADSHEET	2010-2011	2
00777	WORKSITE WELLNESS LA	INVOICE	2010-2011	7
00777	WORKSITE WELLNESS LA	COPY OF A/P CHECK	2010-2011	7
00777	WORKSITE WELLNESS LA	PURCHASE REQUEST	2010-2011	7
00777	WORKSITE WELLNESS LA	SPREADSHEET	2010-2011	2
00777	WORKSITE WELLNESS LA	INVOICE	2010-2011	7
00777	WORKSITE WELLNESS LA	COPY OF A/P CHECK	2010-2011	7
00777	WORKSITE WELLNESS LA	PURCHASE REQUEST	2010-2011	7
00777	WORKSITE WELLNESS LA	SPREADSHEET	2010-2011	2
00777	WORKSITE WELLNESS LA	INVOICE	2010-2011	7
00777	WORKSITE WELLNESS LA	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
00777	WORKSITE WELLNESS LA	PURCHASE REQUEST	2010-2011	7
00777	WORKSITE WELLNESS LA	SPREADSHEET	2010-2011	2
00777	WORKSITE WELLNESS LA	INVOICE	2010-2011	7
00777	WORKSITE WELLNESS LA	COPY OF A/P CHECK	2010-2011	7
00777	WORKSITE WELLNESS LA	PURCHASE REQUEST	2010-2011	7
00777	WORKSITE WELLNESS LA	SPREADSHEET	2010-2011	2
00777	WORKSITE WELLNESS LA	INVOICE	2010-2011	7
00777	WORKSITE WELLNESS LA	COPY OF A/P CHECK	2010-2011	7
00777	WORKSITE WELLNESS LA	PURCHASE REQUEST	2010-2011	7
00777	WORKSITE WELLNESS LA	SPREADSHEET	2010-2011	2
00777	WORKSITE WELLNESS LA	INVOICE	2010-2011	7
00777	WORKSITE WELLNESS LA	COPY OF A/P CHECK	2010-2011	7
00777	WORKSITE WELLNESS LA	PURCHASE REQUEST	2010-2011	7
00777	WORKSITE WELLNESS LA	SPREADSHEET	2010-2011	2
00777	WORKSITE WELLNESS LA	INVOICE	2010-2011	7
00803	VERNAY LAKEISHA RAMSEY	COPY OF A/P CHECK	2010-2011	7
00803	VERNAY LAKEISHA RAMSEY	PURCHASE REQUEST	2010-2011	7
00803	VERNAY LAKEISHA RAMSEY	INVOICE	2010-2011	7
00803	VERNAY LAKEISHA RAMSEY	W-9 FORM	2010-2011	7
3020	DEPOSITS-JUNE 2009 IMPREST 06-02	JOURNAL ENTRY FORM	2009-2010	7
3046	DEPOSITS-COBRA/LAUPLEASE/FEE/UCLA/YEE&PHUNG	JOURNAL ENTRY FORM	2009-2010	7
3076	JULY 2009 IMPREST 07-01	JOURNAL ENTRY FORM	2009-2010	7
3084	DEPOSITS-7/21/09:LAPETITE/LSHAMBLEE/THESTANDARD	JOURNAL ENTRY FORM	2009-2010	7
3085	DEPOSITS-7/29/09:CCRC/WESTSIDECC/MMARTINEZ	JOURNAL ENTRY FORM	2009-2010	7
3139	JULY 2009 IMPREST 07-02	JOURNAL ENTRY FORM	2009-2010	7
3139	JULY 2009 IMPREST 07-02	JOURNAL ENTRY FORM	2009-2010	7
3254	DEPOSITS-8/12/09-ROBINSON/LAUP/DAVIDSON/AT&T/BROWN	JOURNAL ENTRY FORM	2009-2010	7
3263	AUGUST 2009 IMPREST 08-01	JOURNAL ENTRY FORM	2009-2010	7
3281	DEPOSITS-8/26/09-COUNTY OF LA/LAUP	JOURNAL ENTRY FORM	2009-2010	7
3287	RECORD RECEIPT-COUNTY POOLED INTEREST INCOME JUN09	JOURNAL ENTRY FORM	2009-2010	7
3288	RECORD RECEIPT-SRI ACCT INTEREST INCOME JUN 2009	JOURNAL ENTRY FORM	2009-2010	7
3289	RECORD RECEIPT-TOBACCO TAX REV MAY 2009	JOURNAL ENTRY FORM	2009-2010	7
3290	RECORD MGMNT FEE-COUNTYPOOLINVEST JUN09	JOURNAL ENTRY FORM	2009-2010	7
3291	RECORD RECALL INVESTMENT WITH LA COUNTY POOL	JOURNAL ENTRY FORM	2009-2010	7
3292	RECORD INVESTMENT INCOME FROM RECALLED COUNTY POOL	JOURNAL ENTRY FORM	2009-2010	7
3293	RECORD RECEIPT-DIVIDENDS EARNED JUN 2009	JOURNAL ENTRY FORM	2009-2010	7
3294	RECORD INTEREST INCOME-COUNTYPOOLEDINVEST JUL 2009	JOURNAL ENTRY FORM	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
3295	RECORD INTEREST INCOME-SRI ACCT FOR JUL 2009	JOURNAL ENTRY FORM	2009-2010	7
3296	RECORD ADP WITHDRAWAL AGAINST PR DEPOSIT JUN09	JOURNAL ENTRY FORM	2009-2010	7
3298	RECORD WIRE TRANSFER-LAUP JUNE 2009	JOURNAL ENTRY FORM	2009-2010	7
3302	AUGUST 2009 IMPREST 08-02	JOURNAL ENTRY FORM	2009-2010	7
3307	RECORD RECEIPT-TOBACCO TAX REV JUN 2009	JOURNAL ENTRY FORM	2009-2010	7
3308	RECORD MGMNT FEE-COUNTY POOLED INV JUL09	JOURNAL ENTRY FORM	2009-2010	7
3309	BOW SWEEP DIVIDEND EARNED 08/31/09	JOURNAL ENTRY FORM	2009-2010	7
3310	BOW SWEEP DIVIDEND EARNED 07/31/09	JOURNAL ENTRY FORM	2009-2010	7
3311	DEPOSITS-9/9/09-CRAGOE/LAUP/HSA/ALEMAN/ROBINSON/DA	JOURNAL ENTRY FORM	2009-2010	7
3312	PAYROLL ACT ADJ-CANCELLED DIRECT DEPOSIT	JOURNAL ENTRY FORM	2009-2010	7
3314	RECORD CASH ADV-LAUP 2ND QTR FY09-10	JOURNAL ENTRY FORM	2009-2010	7
3319	DEPOSITS-9/23/09-PARA LOS NINOS	JOURNAL ENTRY FORM	2009-2010	7
3321	RECORD INTEREST INCOME-COUNTY POOLED INV AUG09	JOURNAL ENTRY FORM	2009-2010	7
3322	RECORD INTEREST INCOME-SRI ACCT AUG 2009	JOURNAL ENTRY FORM	2009-2010	7
3323	RECORD RECEIPT OF TOBACCO TAX REV JUL 2009	JOURNAL ENTRY FORM	2009-2010	7
3324	SRI CYCLE 2-FUNDS FY 09-10 1STDISBURSEMENTS	JOURNAL ENTRY FORM	2009-2010	7
3326	RECLASS EXP FROM TA GM TO LOCALMTGSGM	JOURNAL ENTRY FORM	2009-2010	7
3327	RECLASS LAPETITEACADEMY4THQTRPROFITEXPTOOTHERINCOM	JOURNAL ENTRY FORM	2009-2010	7
3328	REVERSE-RECLASS LAPETITEACADEMY4THQTRPROFIT	JOURNAL ENTRY FORM	2009-2010	7
3329	RECLASS LAPETITE ACADEMY 4THQTRPROFIT	JOURNAL ENTRY FORM	2009-2010	7
3332	RECLASS HEALTH INS TO BENEFIT STIPEND-JUL09	JOURNAL ENTRY FORM	2009-2010	7
3333	RECLASS HEALTH IN TO BENEFIT STIPEND-AUG09	JOURNAL ENTRY FORM	2009-2010	7
3334	RECLASS HEALTH INS TO BENEFIT STIPEND-SEPT09	JOURNAL ENTRY FORM	2009-2010	7
3335	RECLASS EMPLOYEEPARKINGEXP TO BENEFITSTIPEND-JUL09	JOURNAL ENTRY FORM	2009-2010	7
3336	RECLASS EMPLOYEEPARKINGEXP TO BENEFITSTIPEND-AUG09	JOURNAL ENTRY FORM	2009-2010	7
3337	RECLASS EMPLOYEEPARKINGEXP TO BENEFITSTIPEND-SEP09	JOURNAL ENTRY FORM	2009-2010	7
3340	RECORD ACCRUAL ADJ-SRI #00230	JOURNAL ENTRY FORM	2009-2010	7
3341	RECORD ACCRUAL ADJ-SRI #07340	JOURNAL ENTRY FORM	2009-2010	7
3342	RECORD ACCRUAL ADJ-SRI #00232	JOURNAL ENTRY FORM	2009-2010	7
3343	RECORD ACCRUAL ADJ-SRI #00519	JOURNAL ENTRY FORM	2009-2010	7
3344	RECORD ACCRUAL ADJ-SRI #00498	JOURNAL ENTRY FORM	2009-2010	7
3345	RECORD ACCRUAL ADJ-SRI #00522	JOURNAL ENTRY FORM	2009-2010	7
3346	RECORD ACCRUAL ADJ-SRI #00524	JOURNAL ENTRY FORM	2009-2010	7
3347	RECORD ACCRUAL ADJ-SRI #00525	JOURNAL ENTRY FORM	2009-2010	7
3348	RECORD ACCRUAL ADJ-SRI #00593	JOURNAL ENTRY FORM	2009-2010	7
3349	RECORD ACCRUAL ADJ SRI#00495	JOURNAL ENTRY FORM	2009-2010	7
3350	RECORD ACCRUAL ADJ-SRI #00516	JOURNAL ENTRY FORM	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
3351	RECORD ACCRUAL ADJ-COF #00707	JOURNAL ENTRY FORM	2009-2010	7
3352	RECLAS FUND BAL-RESTRICTED:FAMLIT/PFF/LAUP/BESTSTA	JOURNAL ENTRY FORM	2009-2010	7
3353	BOW SWEEP DIVIDEND EARNED 9/30/09	JOURNAL ENTRY FORM	2009-2010	7
3354	SEPTEMBER 2009 IMPREST 09-01	JOURNAL ENTRY FORM	2009-2010	7
3355	DEPOSITS-10/7/09-DBROWN/CTRAN/MDAVIDSON/LAUPA	JOURNAL ENTRY FORM	2009-2010	7
3359	RECORD RECEIPT OF SMIF FY 08-09	JOURNAL ENTRY FORM	2009-2010	7
3360	RECORD RECEIPT SRY CYCLE 2 (SMIF)	JOURNAL ENTRY FORM	2009-2010	7
3362	RECORD MAA FED REIMB QTR 1 FY07-08	JOURNAL ENTRY FORM	2009-2010	7
3367	RECLAS AUG09 SRI #00714 EXP FROM CDI	JOURNAL ENTRY FORM	2009-2010	7
3369	RECORD RECEIPT OF POP FUNDS-F5CA-MISTAKE LA COUNTY	JOURNAL ENTRY FORM	2009-2010	7
3370	RECLAS GM TECHNICAL ASST FOR AUG 09	JOURNAL ENTRY FORM	2009-2010	7
3371	DEPOSITS-10/21/09-ROBINSON/ELRANCHO/MOUNTAINV/NORW	JOURNAL ENTRY FORM	2009-2010	7
3374	RECORD INTEREST INCOME-SRI ACCT SEPT 2009	JOURNAL ENTRY FORM	2009-2010	7
3375	RECORD INTEREST INCOME-COUNTYPOOLEDINVEST SEPT2009	JOURNAL ENTRY FORM	2009-2010	7
3377	OCTOBER 2009 IMPREST 10-01	JOURNAL ENTRY FORM	2009-2010	7
3380	RECLASS REPAIRS & MAINT BLDG QIT PER JE#3015	JOURNAL ENTRY FORM	2009-2010	7
3381	RECLASS EQUIPREPAIRS&MAINTENACCRUEDEXP PER JE#3014	JOURNAL ENTRY FORM	2009-2010	7
3382	RECLASS EVAL R&E PROJECTS ACCRUED EXP PER JE#3154	JOURNAL ENTRY FORM	2009-2010	7
3383	OCTOBER 2009 IMPREST 10-02	JOURNAL ENTRY FORM	2009-2010	7
3385	REVERSE JE#3152-ACCRUEDEXP#07228 USC ENTERJE#3107	JOURNAL ENTRY FORM	2009-2010	7
3387	BOW SWEEP DIVIDEND EARNED 10/31/09	JOURNAL ENTRY FORM	2009-2010	7
3388	RECORD RECEIPT-TOBACCO TAX REV AUG 2009	JOURNAL ENTRY FORM	2009-2010	7
3390	RECLASS HEALTH INSURANCE REIMB TO BENEFIT STIPEND	JOURNAL ENTRY FORM	2009-2010	7
3391	RECLASS DUES&SUBS TO SUBS & PUB-PA	JOURNAL ENTRY FORM	2009-2010	7
3392	DEPOSITS-11/4/09:COUNTYOFSB/POMONAUSD/BIENVENIDOS/	JOURNAL ENTRY FORM	2009-2010	7
3397	DEPOSIT-11/12/09: DELL USA LP-REIMB	JOURNAL ENTRY FORM	2009-2010	7
3399	DEPOSITS-11/18/09-DAVIDSON/TRAN/LEARNINGCAREGROUP	JOURNAL ENTRY FORM	2009-2010	7
3401	RECORD TOBACCO TAX REV SEPT 2009	JOURNAL ENTRY FORM	2009-2010	7
3403	RECORD INTEREST REV COUNTY POOLED INVEST OCT09	JOURNAL ENTRY FORM	2009-2010	7
3404	RECORD INTEREST REVENUE SRI OCT 2009	JOURNAL ENTRY FORM	2009-2010	7
3405	RECLASS COMPUTERHARDWAREITTOEXPANDABLEEQUIP-OCT09	JOURNAL ENTRY FORM	2009-2010	7
3406	RECLASS TAINSTITUTEGMTOCONSULTINGTAINSTITUTE-OCT09	JOURNAL ENTRY FORM	2009-2010	7
3407	RECLASS COMMUNICATIONPROJECTS TO MARKETING OH	JOURNAL ENTRY FORM	2009-2010	7
3408	NOVEMBER 2009 IMPREST 11-01	JOURNAL ENTRY FORM	2009-2010	7
3409	RECEIPT OF POP REVENUE FY 08-09	JOURNAL ENTRY FORM	2009-2010	7
3410	RECEIPT OF POP COORDINATION FY 08-09	JOURNAL ENTRY FORM	2009-2010	7
3414	DEPOSITS-12/02/09-LAUP/MTRAN/MARKETV/LSHAMBLEE/KRS	JOURNAL ENTRY FORM	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
3416	BOW SWEEP DIVIDEND EARNED 11/30/09	JOURNAL ENTRY FORM	2009-2010	7
3417	RECORD TOBACCO TAX REV OCT 2009	JOURNAL ENTRY FORM	2009-2010	7
3418	DECEMBER 2009 IMPREST 12-01	JOURNAL ENTRY FORM	2009-2010	7
3419	RECORD MAA FEDERAL REIMB TRANSFER NOV09	JOURNAL ENTRY FORM	2009-2010	7
3424	RECORD CASH ADV FOR LAUP 3RD QTR OF FY09-10	JOURNAL ENTRY FORM	2009-2010	7
3426	RECORD ACCTG SVS BY BOARD OF SUPERVISORS FY08-09	JOURNAL ENTRY FORM	2009-2010	7
3427	RECORD ACCTG SVCS BY BOARD OF SUPERVISOR-FY09-10	JOURNAL ENTRY FORM	2009-2010	7
3428	RECORD INTEREST INCOME-SRI ACCT NOV 2009	JOURNAL ENTRY FORM	2009-2010	7
3429	RECORD INTEREST INCOME-COUNTY POOLED INV NOV09	JOURNAL ENTRY FORM	2009-2010	7
3431	RECORD POP IMPLEMENTATION&COORDINATION FY2009	JOURNAL ENTRY FORM	2009-2010	7
3432	DEPOSITS-12/21/09-FREEARTS/CATHOLICHEALTHCAREWEST	JOURNAL ENTRY FORM	2009-2010	7
3437	DECEMBER 2009 IMPREST 12-02	JOURNAL ENTRY FORM	2009-2010	7
3441	RECORD BOW SWEEP ACCT - DECEMBER 2009	JOURNAL ENTRY FORM	2009-2010	7
3442	RECON LAUP EXP AGAINST CASH ADV 10/31/09	JOURNAL ENTRY FORM	2009-2010	7
3444	RECLASS TECH ASST GM TO CONSULTINGTAINSTITUTE	JOURNAL ENTRY FORM	2009-2010	7
3448	RECLASS TELEPHONE 302 TO BANK SVS 303	JOURNAL ENTRY FORM	2009-2010	7
3449	RECLASS EMPLOYEE PARKING 320 TO 302	JOURNAL ENTRY FORM	2009-2010	7
3450	DEPOSITS-01/13/10-EALEMAN/STJOHNS/LAUP	JOURNAL ENTRY FORM	2009-2010	7
3452	RECLASS HERSHEY INV#H1109FLA	JOURNAL ENTRY FORM	2009-2010	7
3453	RECLASS INK & COLOR INV#39896	JOURNAL ENTRY FORM	2009-2010	7
3456	RECLASS G WALDEN & TCC GROUP EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3458	DEPOSITS-01/27/10-MOTHERSCLUB/VENICE/MTRAN	JOURNAL ENTRY FORM	2009-2010	7
3460	RECORD INTEREST INCOME-COUNTY POOLED INVEST DEC 09	JOURNAL ENTRY FORM	2009-2010	7
3461	RECORD INTEREST INCOME-SRI ACCT DEC 2009	JOURNAL ENTRY FORM	2009-2010	7
3462	RECORD SRI CYCLE 2 FUNDS FY 09-10-2NDDISBURSEMENT	JOURNAL ENTRY FORM	2009-2010	7
3463	RECORD RECEIPT OF SRI COORDINATION FUNDS FY09-10	JOURNAL ENTRY FORM	2009-2010	7
3465	JANUARY 2010 IMPREST 01-01	JOURNAL ENTRY FORM	2009-2010	7
3469	RECLASS PA EXPENSES (AUTOMATION/INK&COLOR/BANKCARD	JOURNAL ENTRY FORM	2009-2010	7
3470	FEBRUARY 2010 IMPREST 02-01	JOURNAL ENTRY FORM	2009-2010	7
3473	DEPOSITS-02/10/10-MDAVIDSON/KERNCOUNTY/LAUP/RIVERS	JOURNAL ENTRY FORM	2009-2010	7
3478	RECORD INTEREST INCOME FOR SRI ACCT JAN 2010	JOURNAL ENTRY FORM	2009-2010	7
3479	RECORD INTEREST INCOME-COUNTYPOOLEDINVEST JAN 2010	JOURNAL ENTRY FORM	2009-2010	7
3481	RECORD TOBACCO TAX REV FOR NOVEMBER 2009	JOURNAL ENTRY FORM	2009-2010	7
3482	RECORD TOBACCO TAX REV FOR DECEMBER 2009	JOURNAL ENTRY FORM	2009-2010	7
3483	DEPOSITS-02/22/10-MTRAN'S COBRA	JOURNAL ENTRY FORM	2009-2010	7
3485	RECORD RECEIPT OF MAA FEDERAL REIMB	JOURNAL ENTRY FORM	2009-2010	7
3488	FEBRUARY 2010 IMPREST 02-02	JOURNAL ENTRY FORM	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
3490	RECLASS BEST START P-3 (539) TO OHN (554) #07439	JOURNAL ENTRY FORM	2009-2010	7
3494	BOW SWEEP DIVIDEND EAREND 2/28/10	JOURNAL ENTRY FORM	2009-2010	7
3497	DEPOSITS-3/10/10-KYCC/RPATRAPORN/LAUP/WESTSIDE	JOURNAL ENTRY FORM	2009-2010	7
3500	RECORD SRI CYCLE 2 FUNDS FY09-10(2NDDISBURSEMENT)	JOURNAL ENTRY FORM	2009-2010	7
3502	RECORD CASH ADV TO LAUP FOR 4TH QTR FY 09-10	JOURNAL ENTRY FORM	2009-2010	7
3504	MARCH 2010 IMPREST 03-01	JOURNAL ENTRY FORM	2009-2010	7
3506	RECLASS DEPT. 522 NSBN TO DEPT 552 COF	JOURNAL ENTRY FORM	2009-2010	7
3507	RECLASS LAPETITEACADEMY (553) TO EVAL LAUP (537)	JOURNAL ENTRY FORM	2009-2010	7
3511	RECORD INTEREST INCOME-COUNTYPOOLEDINVEST FEB 2010	JOURNAL ENTRY FORM	2009-2010	7
3512	RECORD INTEREST INCOME-SRI ACCT FEB 2010	JOURNAL ENTRY FORM	2009-2010	7
3513	DEPOSITS-03/23/10-FREEARTS/MOTHER'SCLUB/LACGC/F5SB	JOURNAL ENTRY FORM	2009-2010	7
3515	RECLASS REVIEWER STIPEND BSLA FROM 539 TO 558	JOURNAL ENTRY FORM	2009-2010	7
3518	RECORD RECEIPT-TOBACCO TAX REV JAN 2010	JOURNAL ENTRY FORM	2009-2010	7
3519	MARCH 2010 IMPREST 03-02	JOURNAL ENTRY FORM	2009-2010	7
3522	BOW SWEEP DIVIDEND EARNED 03/31/10	JOURNAL ENTRY FORM	2009-2010	7
3524	RECORD RECEIPT OF TOBACCO TAX REV-FEB2010	JOURNAL ENTRY FORM	2009-2010	7
3526	DEPOSITS-04/07/10-LAUP/MATERNAL&CHILD/RPATRAPORN	JOURNAL ENTRY FORM	2009-2010	7
3531	APRIL 2010 IMPREST 04-01	JOURNAL ENTRY FORM	2009-2010	7
3533	RECLASS FROM 6206-303 TO 6216-605	JOURNAL ENTRY FORM	2009-2010	7
3534	RECORD INTEREST INCOME-SRI ACCT MAR 2010	JOURNAL ENTRY FORM	2009-2010	7
3535	RECORD INTEREST INCOME-COUNTYPOOLEDINVEST MAR 2010	JOURNAL ENTRY FORM	2009-2010	7
3541	DEPOSITS-04/21/10-COUNTY OF LA/M TRAN	JOURNAL ENTRY FORM	2009-2010	7
3542	RECORD MAA FED REIMB-ST.JOHN'S 4THQTRFY07-08	JOURNAL ENTRY FORM	2009-2010	7
3543	SRI CYCLE 2-FUNDS FY 09-102NDDISBURSEMENT	JOURNAL ENTRY FORM	2009-2010	7
3544	SRI CYCLE 2-FUNDS FY 09-10 2ND DISBURSEMENT	JOURNAL ENTRY FORM	2009-2010	7
3545	APRIL 2010 IMPREST 04-02	JOURNAL ENTRY FORM	2009-2010	7
3548	RECONCIL LAUP EXP AGAINST CASH ADV 2/28/10	JOURNAL ENTRY FORM	2009-2010	7
3550	BOW SWEEP DIVIDEND EARNED 04/30/10	JOURNAL ENTRY FORM	2009-2010	7
3554	DEPOSITS-05/05/10-MDAVIDSON/ASAMKIAN/F5SB/PEDIATRI	JOURNAL ENTRY FORM	2009-2010	7
3555	RECLASS CONSULTINGFEE-ALTMAYER560 TO OPERATINGGM30	JOURNAL ENTRY FORM	2009-2010	7
3557	MAY 2010 IMPREST 05-01	JOURNAL ENTRY FORM	2009-2010	7
3558	RECLASS TRNG&WEBBASESVCHR TO DEPTS	JOURNAL ENTRY FORM	2009-2010	7
3559	RECLASS PROFESSIONALFEEHR TO WEBBASEDSVCSHR	JOURNAL ENTRY FORM	2009-2010	7
3560	RECLASS OUTSIDEPRINTINGP TO COMMUNICATIONPROJECTS	JOURNAL ENTRY FORM	2009-2010	7
3561	RECLASS DUES&SUBSPA TO COMMUNICATIONPROJECTS	JOURNAL ENTRY FORM	2009-2010	7
3562	RECLASS LODGING EXP GM-OHCD TO GM	JOURNAL ENTRY FORM	2009-2010	7
3565	RECLASS TRAINING TIA TO TRAINING GM	JOURNAL ENTRY FORM	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
3570	DEPOSITS-5/19/10-LAUP/DAVIDSON/AVPJ/TRAN	JOURNAL ENTRY FORM	2009-2010	7
3571	RECORD INTEREST INCOME-COUNTYPOOLEDINVEST APR 2010	JOURNAL ENTRY FORM	2009-2010	7
3572	RECORD INTEREST INCOME SRI ACCT - APRIL 2010	JOURNAL ENTRY FORM	2009-2010	7
3573	RECORD RECEIPT-SRI CYCLE 2 FY09-10(2NDDISBURSE)	JOURNAL ENTRY FORM	2009-2010	7
3574	MAY 2010 IMPREST 05-02	JOURNAL ENTRY FORM	2009-2010	7
3577	RECLASS LODGING EXP FROM GM-OHCD TO GM	JOURNAL ENTRY FORM	2009-2010	7
3578	RECLASS EXPENDABLEEQUIPP&DTOOFFICEEQUIPCAPITALOUTL	JOURNAL ENTRY FORM	2009-2010	7
3579	RECLASS PROFESSIONAL SVCS HR TO WEB-BASEDSVCS HR	JOURNAL ENTRY FORM	2009-2010	7
3580	RECLASS OFFICE SUPPLIE HR TO DUES&SUBSCRIPTION HR	JOURNAL ENTRY FORM	2009-2010	7
3582	RECLASS TELEPHONES&MODEMS FM TO TELEPHONE&MODEM IT	JOURNAL ENTRY FORM	2009-2010	7
3583	RECLASS EQUIPREPAIR&MAINT EXEC TO EQUIPREP&MAINTIT	JOURNAL ENTRY FORM	2009-2010	7
3584	RECLASS OFFICE SUPPLIES BOARD TO OFFICESUPPLIES FM	JOURNAL ENTRY FORM	2009-2010	7
3586	RECORD RECEIPT-TOBACCO TAX REVENUE FOR MARCH 2010	JOURNAL ENTRY FORM	2009-2010	7
3588	RECLASS EXPENSES FROM YBOSCH'SCREDITCARDMAY2010	JOURNAL ENTRY FORM	2009-2010	7
3591	RECLASS BEST START P-3 (539) TO OHN EXP (554)	JOURNAL ENTRY FORM	2009-2010	7
3591	RECORD DIVIDENDS EARNED FOR PERIOD 05/1-31/10	JOURNAL ENTRY FORM	2009-2010	7
3592	JUNE 2010 IMPREST 06-01	JOURNAL ENTRY FORM	2009-2010	7
3597	RECORD RECEIPT TOBACCO TAX REV APRIL 2010	JOURNAL ENTRY FORM	2009-2010	7
3598	RECORD INTEREST INCOME COUNTY POOLED INV MAY 2010	JOURNAL ENTRY FORM	2009-2010	7
3599	RECORD INTEREST INCOME SRI ACCT MAY 2010	JOURNAL ENTRY FORM	2009-2010	7
3600	RECORD TOBACCO TAX REV RECEIVABLE FY09-10 MAY2010	JOURNAL ENTRY FORM	2009-2010	7
3602	DEPOSITS-06/22/10-CALSTATEUNIVSAC/LACITYCOLLEGE/LA	JOURNAL ENTRY FORM	2009-2010	7
3605	RECLASS DATA EXP FROM DEPT 549 TO DEPT 518	JOURNAL ENTRY FORM	2009-2010	7
3609	DEPOSITS-06/30/10-LAUP/LA GAY & LESBIAN CT	JOURNAL ENTRY FORM	2009-2010	7
3610	RECORD DIVIDEND REV RECEIVABLE BOW SWEEP JUNE2010	JOURNAL ENTRY FORM	2009-2010	7
3612	RECLASS DATA-R&E FROM DEPT. 549 TO 518	JOURNAL ENTRY FORM	2009-2010	7
3618	CASH - PAYROLL ACCOUNT / ACCRUED WAGES PAYABLE	JOURNAL ENTRY FORM	2009-2010	7
3621	INTEREST RECEIVABLE - UNRESERVED / INTEREST INCOME - UNRESERVED	JOURNAL ENTRY FORM	2009-2010	7
3622	INTEREST RECEIVABLE - UNRESERVED / INTEREST INCOME - UNRESERVED	JOURNAL ENTRY FORM	2009-2010	7
3623	FAMILY LITERACY EXPANSION GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3624	FAMILY LITERACY EXPANSION GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3625	FAMILY LITERACY EXPANSION GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3626	FAMILY LITERACY EXPANSION GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3627	FAMILY LITERACY EXPANSION GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3628	FAMILY LITERACY EXPANSION GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
3629	FAMILY LITERACY EXPANSION GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3630	FAMILY LITERACY EXPANSION GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3632	FAMILY LITERACY EXPANSION GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3633	FAMILY LITERACY EXPANSION GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3634	FAMILY LITERACY EXPANSION GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3635	FAMILY LITERACY EXPANSION GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3636	ARRA MATCHING GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3637	ARRA MATCHING GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3638	ARRA MATCHING GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3639	CHILD ABUSE/NEGLECT PREVENTION (PFF) / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3640	CHILD ABUSE/NEGLECT PREVENTION (PFF) / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3644	STATE ALLOTEMENT RECEIVABLE / MONTHLY STATE ALLOTMENTS	JOURNAL ENTRY FORM	2009-2010	7
3645	STATE ALLOTEMENT RECEIVABLE / MONTHLY STATE ALLOTMENTS	JOURNAL ENTRY FORM	2009-2010	7
3646	FAMILY LITERACY EXPANSION GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3647	ARRA MATCHING GRANTS - MARCH, APRIL, MAY 2010 / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3648	RESEARCH - LAUP - FEBRUARY, MARCH, APRIL, MAY, JUNE 2010 / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3649	CONSULTING - PRENATAL THROUGH THREE / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3650	HEALTHY BIRTHS - JUNE 2010 / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3651	CONSULTING - PRENATAL THROUGH THREE (JUNE 2010) / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3652	CONSULTING - OHCD (MAY - JUNE 2010 / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3653	CONSULTING - OHCD (MAY - JUNE 2010 / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3654	CONSULTING - WORKFORCE DEV (JUNE 2010) / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3655	CONSULTING - PRENATAL THROUGH THREE (JUNE 2010) / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3656	CONSULTING - PRENATAL THROUGH THREE (JUNE 2010) / RESEARCH - LAUP - MARCH 2010 / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3658	RECORD MAA FED REIMB FOR 1ST QTR FY08-09	JOURNAL ENTRY FORM	2009-2010	7
3659	STATE ALLOTEMENT RECEIVABLE / MONTHLY STATE ALLOTMENTS	JOURNAL ENTRY FORM	2009-2010	7
3660	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3661	SCHOOL READINESS - APRIL, MAY, SCHOOL READINESS - JUNE (ESTIMATE) / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3662	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3663	SCHOOL READINESS - MAY / SCHOOL READINESS - JUNE (ESTIMATE) / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
3664	SCHOOL READINESS - MAY, JUNE / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3665	SCHOOL READINESS - MAY / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3666	SCHOOL READINESS - MAY, JUNE / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3667	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3668	SCHOOL READINESS - MAY / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3669	SCHOOL READINESS - MAY / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3670	SCHOOL READINESS - MAY / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3671	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3672	SCHOOL READINESS - MAY, JUNE / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3673	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3674	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3675	SCHOOL READINESS - JUNE 2010 / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3676	SCHOOL READINESS - JUNE 2010 / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3677	EDUCATIONAL MATERIALS - SRI / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3678	SCHOOL READINESS - JUNE / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3679	SCHOOL READINESS - JUNE / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3680	SCHOOL READINESS - JUNE / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3681	SCHOOL READINESS - JUNE / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3682	SCHOOL READINESS - JUNE / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3683	SCHOOL READINESS - JUNE / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3684	SCHOOL READINESS - JUNE / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3685	SCHOOL READINESS - JUNE / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3686	SCHOOL READINESS - JUNE / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3687	EDUCATIONAL MATERIALS - SRI / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3688	RECLASS DIGITAL SLR CAMERA (PA) TO CAPITAL ASSETS	JOURNAL ENTRY FORM	2009-2010	7
3690	RECLASS 5LAPTOPS&MONITORS TO CAPITAL ASSETS	JOURNAL ENTRY FORM	2009-2010	7
3691	RECLASS APPS & SOFWARE ASSURANCE TO CAPITALASSETS	JOURNAL ENTRY FORM	2009-2010	7
3692	RECLASS DELLKBOXAPPS TO CAPITAL ASSETS	JOURNAL ENTRY FORM	2009-2010	7
3693	RECLASS ADOBEPHOTOSHOP&APCBACKUP TO CAPITALASSETS	JOURNAL ENTRY FORM	2009-2010	7
3694	RECLASS DIGITAL RECORDDED IN MPR TO CAPITAL ASSETS	JOURNAL ENTRY FORM	2009-2010	7
3696	ACCRUED VACATION LIABILITY / SALARIES & WAGES - EXEC, FIN, IT, PA, P & D, R & E, FM, GM, MAA/TCM, POLICY, HR, P & D OHCD, P & D OHCD, P & D BESTSTART, PA OHCD, SRI, LAUP	JOURNAL ENTRY FORM	2009-2010	7
3699	SALARIES & WAGES - EXEC, FIN, IT, PA, P & D, R &E, FM, GM, MAA/TCM, POLICY, HR, GM OHCD, P & D OHCD, P & D BEST START, SRI, LAUP / ACCRUED VACATION LIABILITY	JOURNAL ENTRY FORM	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
3700	SALARIES & WAGES - EXEC, FIN, IT, PA, P & D, R &E, FM, GM, MAA/TCM, POLICY, HR, GM OHCD, P & D OHCD, P & D BEST START, SRI, LAUP / ACCRUED WAGES PAYABLE	JOURNAL ENTRY FORM	2009-2010	7
3701	RECORD PAYROLL ACCT CREDIT ADJ-LNEGRONFY06/25/10	JOURNAL ENTRY FORM	2009-2010	7
3702	RECORD DISPOSAL CAPITAL ASSETS PURCHASEDFY01-03	JOURNAL ENTRY FORM	2009-2010	7
3703	CASH - PAYROLL ACCOUNT / SALARIES AND WAGES - P&D	JOURNAL ENTRY FORM	2009-2010	7
3704	SCHOOL READINESS - MAY / ACCRUED EXPENSES - MAY	JOURNAL ENTRY FORM	2009-2010	7
3705	SCHOOL READINESS - MAY / ACCRUED EXPENSES - MAY	JOURNAL ENTRY FORM	2009-2010	7
3706	SCHOOL READINESS - APRIL, MAY / ACCRUED EXPENSES - APRIL, MAY	JOURNAL ENTRY FORM	2009-2010	7
3707	SCHOOL READINESS - MAY / ACCRUED EXPENSES - MAY	JOURNAL ENTRY FORM	2009-2010	7
3708	SCHOOL READINESS - MAY / ACCRUED EXPENSES - MAY	JOURNAL ENTRY FORM	2009-2010	7
3709	FLEXPRO - FINANCE, IT, PUBLIC AFFAIRS, P & D, R & E, FACILITIES, GM, MAA/TCM, HR, P & D BEST START, SRI / ACCRUED EXPENSES - FINANCE, IT, PUBLIC AFFAIRS, P & D, R & E, FACILITIES, GM, MAA/TCM, HR, P & D BEST START, SRI	JOURNAL ENTRY FORM	2009-2010	7
3710	RECORD DEPRECIATION EXP FY 09-10	JOURNAL ENTRY FORM	2009-2010	7
3711	EMPLOYEE PARKING EXPENSE - MAY, JUNE, / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3712	HEALTHY KIDS - JUNE / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3713	DATA - R & E PROJECTS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3714	RENTS & LEASES - EQUIPMENT / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3715	CONSULTING INITIATIVE PRENATAL THROUGH THREE / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3716	CONSULTING INITIATIVE PRENATAL THROUGH THREE / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3717	CONSULTING - IT / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3718	RECLASS GRANTEESEXP TO LOCALMTG PER PRG/INITIATIVE	JOURNAL ENTRY FORM	2009-2010	7
3719	RECONCILE LAUP EXP AGAINS CASH ADV AS OF 6/30/10	JOURNAL ENTRY FORM	2009-2010	7
3719	RECONCILE LAUP EXP AGAINS CASH ADV AS OF 6/30/10	JOURNAL ENTRY FORM	2009-2010	7
3721	CONSULTING - INITIATIVE HEALTHY KIDS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3722	RESEARCH - R & E PROJECTS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3723	EVALUATION - R & E PROJECTS - MARCH, JUNE / ACCRUED EXPENSE - MARCH, JUNE	JOURNAL ENTRY FORM	2009-2010	7
3725	CHILDREN'S PLANNING COUNCIL / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3726	LEGAL FEES - EXECUTIVE / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3727	STATE ALLOTEMENT RECEIVABLE / MONTHLY STATE REVENUES - SRI	JOURNAL ENTRY FORM	2009-2010	7
3729	CONSULTING - INITIATIVE PRENATAL THROUGH THREE / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
3730	DATA - R & E PROJECTS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3731	EVALUATION - R & E PROJECTS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3732	CONSULTING INITIATIVE PFF / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3733	FAMILY, FRIENDS AND NEIGHBORS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3734	FAMILY, FRIENDS AND NEIGHBORS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3735	FAMILY, FRIENDS AND NEIGHBORS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3736	FAMILY, FRIENDS AND NEIGHBORS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3737	FAMILY, FRIENDS AND NEIGHBORS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3738	COMMUNITY OPPORTUNITIES FUND CYCLE III / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3739	COF / ACCRUED EXPENSE - APRIL, MAY, JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3740	STATE ALLOTMENT RECEIVABLE / STATE COMMISSION - OTHER PROGRAM FUNDS	JOURNAL ENTRY FORM	2009-2010	7
3741	COMMUNITY OPPORTUNITIES FUND CYCLE II / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3742	COMMUNITY OPPORTUNITIES FUND CYCLE II / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3743	COF CYCLE II / ACCRUED EXPENSE - APRIL, MAY, JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3744	COF CYCLE II / ACCRUED EXPENSE - MAY, JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3745	COMMUNITY OPPORTUNITIES FUND / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3746	COMMUNITY OPPORTUNITIES FUND / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3747	COF / ACCRUED EXPENSE - MARCH, APRIL, MAY 2010	JOURNAL ENTRY FORM	2009-2010	7
3748	COMMUNITY OPPORTUNITIES FUND / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3749	COMMUNITY OPPORTUNITIES FUND CYCLE II / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3750	COMMUNITY OPPORTUNITIES FUND / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3751	COMMUNITY OPPORTUNITIES FUND CYCLE II / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3752	COMMUNITY OPPORTUNITIES FUND CYCLE II / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3753	COMMUNITY OPPORTUNITIES FUND / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3754	COMMUNITY OPPORTUNITIES FUND CYCLE III / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3755	COMMUNITY OPPORTUNITIES FUND CYCLE II / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3756	COMMUNITY OPPORTUNITIES FUND CYCLE II / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3757	COF CYCLE III / ACCRUED EXPENSE - MAY, JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3758	COF CYCLE II / ACCURED EXPENSE - MAY, JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3759	CHILD ABUSE/NEGLECT PREVENTION (PFF) / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3760	CHILD ABUSE/NEGLECT PREVENTION (PFF) / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3762	CHILD ABUSE/NEGLECT PREVENTION (PFF) / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3763	CHILD ABUSE/NEGLECT PREVENTION (PFF) / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3764	CHILD ABUSE/NEGLECT PREVENTION (PFF) / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3765	DATA - DATA / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3766	EVALUATION - LAUP / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
3767	CHILD ABUSE/NEGLECT PREVENTION (PFF) / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3768	CHILD ABUSE/NEGLECT PREVENTION (PFF) / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3769	EVALUATION - LAUP / ACCRUED EXPENSE - DEC 2009 - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3770	HEALTHY KIDS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3771	TELEPHONE & MODEMS - IT / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3772	ARRA MATCHING GRANTS - MARCH 2010 / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3773	ARRA MATCHING GRANTS / ACCURED EXPENSES - MAY, JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3774	ARRA MATCHING GRANTS / ACCURED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3775	ARRA MATCHING GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3776	RECONCILE PETTY CASH BALANCE AS OF 06/30/10	JOURNAL ENTRY FORM	2009-2010	7
3778	ACCRUED EXPENSE - FAMILY, FRIENDS AND NEIGHBORS	JOURNAL ENTRY FORM	2009-2010	7
3779	ACCRUED EXPENSE / ARRA MATCHING GRANTS	JOURNAL ENTRY FORM	2009-2010	7
3780	FAMILY, FRIENDS AND NEIGHBORS (PROJECT ID = 1) / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3781	FAMILY LITERACY EXPANSION GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3782	FAMILY LITERACY EXPANSION GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3783	FAMILY LITERACY EXPANSION GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3784	FAMILY LITERACY EXPANSION GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3785	FAMILY LITERACY EXPANSION GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3786	FAMILY LITERACY EXPANSION GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3787	FAMILY LITERACY EXPANSION GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3788	FAMILY LITERACY EXPANSION GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3789	FAMILY LITERACY EXPANSION GRANTS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3790	ADJ CASH-CNTY POOLED INV (FMV PREVIOUSYRS)06/30/10	JOURNAL ENTRY FORM	2009-2010	7
3791	CHILD ABUSE/NEGLECT PREVENTION (PFF) / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3792	RECORD UNREALIZED GAIN(LOSS) CNTY POOLED FY09-10	JOURNAL ENTRY FORM	2009-2010	7
3794	CONSULTING - INITIATIVE - HEALTHY KIDS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3795	OPEN GRANTMAKING / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3796	HEALTHY BIRTHS / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3797	OPEN GRANTMAKING / ACCRUED EXPENSE - MAY, JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3798	CONSULTANTS - EXEC / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3799	OPEN GRANTMAKING / ACCRUED EXPENSE - MAY, JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3800	WORKFORCE DEVELOPMENT / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3801	HEALTHY BIRTHS / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3802	HEALTHY BIRTHS / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3803	HEALTHY BIRTHS / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3804	OPEN GRANTMAKING / ACCRUED EXPENSE - MARCH, APRIL, JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
3805	OPEN GRANTMAKING / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3806	OPEN GRANTMAKING / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3807	CONSULTING - INITIATIVE / ACCURED EXPENSE - MAY 2010	JOURNAL ENTRY FORM	2009-2010	7
3808	SCHOOL READINESS /ACCURED EXPENSE - MAY 2010	JOURNAL ENTRY FORM	2009-2010	7
3809	SCHOOL READINESS / ACCRUED EXPENSES - MAY 2010	JOURNAL ENTRY FORM	2009-2010	7
3810	CONSULTING -INITIATIVE / ACCURED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3811	CONSULTING -INITIATIVE / ACCURED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3812	RESEARCH R&E PROJECT / ACCURED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3813	SCHOOL READINESS / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3814	BEST START (P-3) / ACCRUED EXPENSE - MAY 2010	JOURNAL ENTRY FORM	2009-2010	7
3815	ORAL HEALTH NUTRITION / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3816	ORAL HEALTH NUTRITION / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3817	ORAL HEALTH NUTRITION / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3818	BLACK INFANT HEALTH / ACCRUED EXPENSE - MAY 2010	JOURNAL ENTRY FORM	2009-2010	7
3819	CONSULTING - INITIATIVE / ACCURED EXPENSE - MAY 2010	JOURNAL ENTRY FORM	2009-2010	7
3820	WORKFORCE DEVELOPMENT - JUNE 2010 / ACCRUED EXPENSE - MAY 2010	JOURNAL ENTRY FORM	2009-2010	7
3821	WORKFORCE DEVELOPMENT / ACCURED EXPENSE - MAY, JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3822	CONFERENCE SPONSORS / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3824	EVALUATION - R & PROJECT / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3825	BLACK INFANT HEALTH / ACCRUED EXPENSE - MAY 2010	JOURNAL ENTRY FORM	2009-2010	7
3826	HEALTHY BIRTHS / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3827	HEALTHY BIRTHS / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3828	ORAL HEALTH NUTRITION / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3829	OPEN GRANTMAKING / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3830	HEALTHY BIRTHS / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3831	WORKFORCE DEVELOPMENT / ACCRUED EXPENSE - MAY, JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3832	RECORD ANNUAL AMORTIZATION TENANT IMPROV FY09-10	JOURNAL ENTRY FORM	2009-2010	7
3834	RECLASS JULY10 LEASE REV POSTED IN JUNE (LAUP)	JOURNAL ENTRY FORM	2009-2010	7
3836	HEALTHY KIDS / ACCRUED EXPENSE - 4TH FINAL PAYMENT	JOURNAL ENTRY FORM	2009-2010	7
3837	EVALUATION - R & E PROJECTS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3838	SCHOOL READINESS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3839	SCHOOL READINESS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3840	SCHOOL READINESS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3841	SCHOOL READINESS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3842	SCHOOL READINESS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3843	SCHOOL READINESS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
3844	SCHOOL READINESS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3845	SCHOOL READINESS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3846	SCHOOL READINESS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3847	SCHOOL READINESS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3848	SCHOOL READINESS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3849	SCHOOL READINESS / ACCRUED EXPENSE - APRIL, MAY 2010	JOURNAL ENTRY FORM	2009-2010	7
3850	SCHOOL READINESS / ACCRUED EXPENSE - APRIL 2010	JOURNAL ENTRY FORM	2009-2010	7
3851	WORKFORCE DEVELOPMENT / ACCRUED EXPENSE - APRIL, MAY, JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3852	EDUCATIONAL MATERIALS - SRI / ACCRUED EXPENSES - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3853	MARKETING INITIATIVE WORKFORCE / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3854	MARKETING INITIATIVE PRENATAL / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3855	CHILD ABUSE/NEGLECT PREVENTION (PFF) / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3856	EVALUATION - LAUP / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3857	EMPLOYEE PARKING EXPENSE / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3858	OPEN GRANTMAKING / ACCRUED EXPENSE - MAY, JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3859	OPEN GRANTMAKING / ACCRUED EXPENSE - MAY, 2010	JOURNAL ENTRY FORM	2009-2010	7
3860	WORKFORCE DEVELOPMENT / ACCRUED EXPENSE - MAY, JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3861	BLACK INFANT HEALTH / ACCRUED EXPENSE - QTR4	JOURNAL ENTRY FORM	2009-2010	7
3862	EDUCATIONAL MATERIALS / ACCURED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3863	BLACK INFANT HEALTH / ACCRUED EXPENSE - MAY, JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3864	WORKFORCE DEVELOPMENT / ACCRUED EXPENSE - MAY, JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3865	EDUCATIONAL MATERIALS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3866	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3867	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3868	PROFESSIONAL FEES - SRI / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3869	PROFESSIONAL FEES - SRI / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3870	PROFESSIONAL FEES - SRI / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3871	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3872	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3873	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3874	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3875	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3876	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3877	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3878	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3879	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
3880	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3881	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3882	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3883	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3884	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3885	EDUCATIONAL MATERIALS - SRI / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3886	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3887	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3888	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3889	SCHOOL READINESS / ACCRUED EXPENSES - APRIL, MAY, JUNE	JOURNAL ENTRY FORM	2009-2010	7
3890	FAMILY, FRIENDS & NEIGHBORS / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3893	HEALTHY BIRTHS / ACCRUED EXPENSE - JUNE 2010	JOURNAL ENTRY FORM	2009-2010	7
3894	PROFESSIONAL FEES - SRI / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3895	SCHOOL READINESS / ACCRUED EXPENSES	JOURNAL ENTRY FORM	2009-2010	7
3899	RECORD DEFERRED REVENUE-SRI ADJ FY 09-10	JOURNAL ENTRY FORM	2009-2010	7
3900	RECLASS HEALTH INS BENEFITSTOCORRECT DEPT FY09-10	JOURNAL ENTRY FORM	2009-2010	7
3902	OPEN GRANTMAKING / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3903	EVALUATION - R & E PROJECTS / ACCRUED EXPENSE	JOURNAL ENTRY FORM	2009-2010	7
3904	RECORD UNREALIZED GAIN(LOSS)SRIACCT(B21)FY09-10	JOURNAL ENTRY FORM	2009-2010	7
3905	RECORD ADJ DEFERRED REVENUE BAL 06/30/10	JOURNAL ENTRY FORM	2010-2011	7
3906	REVERSE ADJ MADE TO SRI DEFERRED REV JE#3899	JOURNAL ENTRY FORM	2010-2011	7
3907	RECLASS REFUND FY09-10 SPECIAL NEEDPROJECT08-09SRI	JOURNAL ENTRY FORM	2010-2011	7
3908	REVERSE SRI REV RECEIVABLE CYCLE 2 FY09-10 JE#3727	JOURNAL ENTRY FORM	2010-2011	7
3909	REVERSE JE#3916 RECLASS FUND BAL ADJ TO SRIALLOTRE	JOURNAL ENTRY FORM	2010-2011	7
3913	RECORD ADJ DEFERRED REVENUE BAL 06/30/10	JOURNAL ENTRY FORM	2009-2010	7
3915	REVERSE ADJ MADE TO SRI DEFERRED REV JE#3899	JOURNAL ENTRY FORM	2009-2010	7
3916	RECLASS REFUND FY09-10 SPECIAL NEEDPROJECT08-09SRI	JOURNAL ENTRY FORM	2009-2010	7
3917	REVERSE SRI REV RECEIVABLE CYCLE 2 FY09-10 JE#3727	JOURNAL ENTRY FORM	2009-2010	7
3918	STATE ALLOTMENT RECEIVABLE / MONTHLY STATE REVENUE - SRI	JOURNAL ENTRY FORM	2009-2010	7
3933	REVERSE JE#3916 RECLASS FUND BAL ADJ TO SRIALLOTRE	JOURNAL ENTRY FORM	2009-2010	7
4442	ACCRUED VACATION LIABILITY / SALARIES & WAGES - EXECUTIVES, FINANCE, IT, PUBLIC AFFAIRS, PD, R & E, FM, CONTRACTS, MAA/TCM, POLICY, HR, GM OHCD, P & D OHCD, P & D BEST START, SRI, LAUP	JOURNAL ENTRY FORM	2009-2010	7
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2008-2009	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2008-2009	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2008-2009	7
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2008-2009	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2008-2009	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2008-2009	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2008-2009	7
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2008-2009	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2008-2009	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2008-2009	7
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2008-2009	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2008-2009	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2008-2009	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2008-2009	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2008-2009	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2008-2009	7
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2008-2009	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2008-2009	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2008-2009	7
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2008-2009	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2008-2009	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2008-2009	7
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2008-2009	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2008-2009	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2008-2009	7
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2008-2009	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2008-2009	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2008-2009	7
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2009-2010	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2009-2010	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2009-2010	7
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2009-2010	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2009-2010	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2009-2010	7
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2009-2010	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2009-2010	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2009-2010	7
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2009-2010	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2009-2010	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2009-2010	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2009-2010	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2009-2010	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2009-2010	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2009-2010	7
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2009-2010	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2009-2010	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2009-2010	7
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2009-2010	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2009-2010	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2009-2010	7
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2009-2010	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2009-2010	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2009-2010	7
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2010-2011	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2010-2011	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2010-2011	7
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2010-2011	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2010-2011	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2010-2011	7
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2010-2011	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2010-2011	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2010-2011	7
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2010-2011	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2010-2011	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2010-2011	7
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2010-2011	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2010-2011	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2010-2011	7
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2010-2011	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2010-2011	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2010-2011	7
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2010-2011	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2010-2011	7
05001	NEAL\KAUFMAN M.D.	INVOICE	2010-2011	7
05001	NEAL\KAUFMAN M.D.	COPY OF A/P CHECK	2010-2011	7
05001	NEAL\KAUFMAN M.D.	PURCHASE REQUEST	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05001	NEAL\KAUFMAN M.D.	INVOICE	2010-2011	7
05005	JACQUELYN\MCCROSKEY	COPY OF A/P CHECK	2008-2009	7
05005	JACQUELYN\MCCROSKEY	PURCHASE REQUEST	2008-2009	7
05005	JACQUELYN\MCCROSKEY	INVOICE	2008-2009	7
05005	JACQUELYN\MCCROSKEY	COPY OF A/P CHECK	2008-2009	7
05005	JACQUELYN\MCCROSKEY	PURCHASE REQUEST	2008-2009	7
05005	JACQUELYN\MCCROSKEY	INVOICE	2008-2009	7
05005	JACQUELYN\MCCROSKEY	PURCHASE REQUEST	2008-2009	7
05005	JACQUELYN\MCCROSKEY	INVOICE	2008-2009	7
05005	JACQUELYN\MCCROSKEY	COPY OF A/P CHECK	2008-2009	7
05005	JACQUELYN\MCCROSKEY	PURCHASE REQUEST	2008-2009	7
05005	JACQUELYN\MCCROSKEY	INVOICE	2008-2009	7
05005	JACQUELYN\MCCROSKEY	COPY OF A/P CHECK	2008-2009	7
05005	JACQUELYN\MCCROSKEY	PURCHASE REQUEST	2008-2009	7
05005	JACQUELYN\MCCROSKEY	INVOICE	2008-2009	7
05005	JACQUELYN\MCCROSKEY	COPY OF A/P CHECK	2008-2009	7
05005	JACQUELYN\MCCROSKEY	PURCHASE REQUEST	2008-2009	7
05005	JACQUELYN\MCCROSKEY	INVOICE	2008-2009	7
05005	JACQUELYN\MCCROSKEY	COPY OF A/P CHECK	2008-2009	7
05005	JACQUELYN\MCCROSKEY	PURCHASE REQUEST	2008-2009	7
05005	JACQUELYN\MCCROSKEY	INVOICE	2008-2009	7
05005	JACQUELYN\MCCROSKEY	COPY OF A/P CHECK	2008-2009	7
05005	JACQUELYN\MCCROSKEY	PURCHASE REQUEST	2008-2009	7
05005	JACQUELYN\MCCROSKEY	INVOICE	2008-2009	7
05005	JACQUELYN\MCCROSKEY	COPY OF A/P CHECK	2008-2009	7
05005	JACQUELYN\MCCROSKEY	PURCHASE REQUEST	2008-2009	7
05005	JACQUELYN\MCCROSKEY	INVOICE	2008-2009	7
05005	JACQUELYN\MCCROSKEY	COPY OF A/P CHECK	2008-2009	7
05005	JACQUELYN\MCCROSKEY	PURCHASE REQUEST	2008-2009	7
05005	JACQUELYN\MCCROSKEY	INVOICE	2008-2009	7
05005	JACQUELYN\MCCROSKEY	COPY OF A/P CHECK	2009-2010	7
05005	JACQUELYN\MCCROSKEY	PURCHASE REQUEST	2009-2010	7
05005	JACQUELYN\MCCROSKEY	INVOICE	2009-2010	7
05005	JACQUELYN\MCCROSKEY	COPY OF A/P CHECK	2009-2010	7
05005	JACQUELYN\MCCROSKEY	PURCHASE REQUEST	2009-2010	7
05005	JACQUELYN\MCCROSKEY	INVOICE	2009-2010	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2008-2009	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2008-2009	7
05008	DEANNE\TILTON	INVOICE	2008-2009	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05008	DEANNE\TILTON	PURCHASE REQUEST	2008-2009	7
05008	DEANNE\TILTON	INVOICE	2008-2009	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2008-2009	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2008-2009	7
05008	DEANNE\TILTON	INVOICE	2008-2009	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2008-2009	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2008-2009	7
05008	DEANNE\TILTON	INVOICE	2008-2009	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2008-2009	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2008-2009	7
05008	DEANNE\TILTON	INVOICE	2008-2009	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2008-2009	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2008-2009	7
05008	DEANNE\TILTON	INVOICE	2008-2009	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2008-2009	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2008-2009	7
05008	DEANNE\TILTON	INVOICE	2008-2009	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2008-2009	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2008-2009	7
05008	DEANNE\TILTON	INVOICE	2008-2009	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2008-2009	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2008-2009	7
05008	DEANNE\TILTON	INVOICE	2008-2009	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2008-2009	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2008-2009	7
05008	DEANNE\TILTON	INVOICE	2008-2009	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2009-2010	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2009-2010	7
05008	DEANNE\TILTON	INVOICE	2009-2010	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2009-2010	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2009-2010	7
05008	DEANNE\TILTON	INVOICE	2009-2010	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2009-2010	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2009-2010	7
05008	DEANNE\TILTON	INVOICE	2009-2010	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2009-2010	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2009-2010	7
05008	DEANNE\TILTON	INVOICE	2009-2010	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05008	DEANNE\TILTON	PURCHASE REQUEST	2009-2010	7
05008	DEANNE\TILTON	INVOICE	2009-2010	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2009-2010	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2009-2010	7
05008	DEANNE\TILTON	INVOICE	2009-2010	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2009-2010	7
05008	DEANNE\TILTON	INVOICE	2009-2010	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2009-2010	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2009-2010	7
05008	DEANNE\TILTON	INVOICE	2009-2010	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2010-2011	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2010-2011	7
05008	DEANNE\TILTON	INVOICE	2010-2011	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2010-2011	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2010-2011	7
05008	DEANNE\TILTON	INVOICE	2010-2011	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2010-2011	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2010-2011	7
05008	DEANNE\TILTON	INVOICE	2010-2011	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2010-2011	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2010-2011	7
05008	DEANNE\TILTON	INVOICE	2010-2011	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2010-2011	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2010-2011	7
05008	DEANNE\TILTON	INVOICE	2010-2011	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2010-2011	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2010-2011	7
05008	DEANNE\TILTON	INVOICE	2010-2011	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2010-2011	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2010-2011	7
05008	DEANNE\TILTON	INVOICE	2010-2011	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2010-2011	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2010-2011	7
05008	DEANNE\TILTON	INVOICE	2010-2011	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2010-2011	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2010-2011	7
05008	DEANNE\TILTON	INVOICE	2010-2011	7
05008	DEANNE\TILTON	COPY OF A/P CHECK	2010-2011	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2010-2011	7
05008	DEANNE\TILTON	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05008	DEANNE\TILTON	COPY OF A/P CHECK	2010-2011	7
05008	DEANNE\TILTON	PURCHASE REQUEST	2010-2011	7
05008	DEANNE\TILTON	INVOICE	2010-2011	7
05010	JANE\BOECKMANN	COPY OF A/P CHECK	2008-2009	7
05010	JANE\BOECKMANN	PURCHASE REQUEST	2008-2009	7
05010	JANE\BOECKMANN	INVOICE	2008-2009	7
05010	JANE\BOECKMANN	COPY OF A/P CHECK	2008-2009	7
05010	JANE\BOECKMANN	PURCHASE REQUEST	2008-2009	7
05010	JANE\BOECKMANN	INVOICE	2008-2009	7
05010	JANE\BOECKMANN	COPY OF A/P CHECK	2008-2009	7
05010	JANE\BOECKMANN	PURCHASE REQUEST	2008-2009	7
05010	JANE\BOECKMANN	INVOICE	2008-2009	7
05010	JANE\BOECKMANN	COPY OF A/P CHECK	2008-2009	7
05010	JANE\BOECKMANN	PURCHASE REQUEST	2008-2009	7
05010	JANE\BOECKMANN	INVOICE	2008-2009	7
05010	JANE\BOECKMANN	COPY OF A/P CHECK	2008-2009	7
05010	JANE\BOECKMANN	PURCHASE REQUEST	2008-2009	7
05010	JANE\BOECKMANN	INVOICE	2008-2009	7
05010	JANE\BOECKMANN	COPY OF A/P CHECK	2008-2009	7
05010	JANE\BOECKMANN	PURCHASE REQUEST	2008-2009	7
05010	JANE\BOECKMANN	INVOICE	2008-2009	7
05010	JANE\BOECKMANN	COPY OF A/P CHECK	2009-2010	7
05010	JANE\BOECKMANN	PURCHASE REQUEST	2009-2010	7
05010	JANE\BOECKMANN	INVOICE	2009-2010	7
05010	JANE\BOECKMANN	COPY OF A/P CHECK	2009-2010	7
05010	JANE\BOECKMANN	PURCHASE REQUEST	2009-2010	7
05010	JANE\BOECKMANN	INVOICE	2009-2010	7
05010	JANE\BOECKMANN	COPY OF A/P CHECK	2009-2010	7
05010	JANE\BOECKMANN	PURCHASE REQUEST	2009-2010	7
05010	JANE\BOECKMANN	INVOICE	2009-2010	7
05010	JANE\BOECKMANN	COPY OF A/P CHECK	2010-2011	7
05010	JANE\BOECKMANN	PURCHASE REQUEST	2010-2011	7
05010	JANE\BOECKMANN	INVOICE	2010-2011	7
05010	JANE\BOECKMANN	COPY OF A/P CHECK	2010-2011	7
05010	JANE\BOECKMANN	PURCHASE REQUEST	2010-2011	7
05010	JANE\BOECKMANN	INVOICE	2010-2011	7
05010	JANE\BOECKMANN	COPY OF A/P CHECK	2010-2011	7
05010	JANE\BOECKMANN	PURCHASE REQUEST	2010-2011	7
05010	JANE\BOECKMANN	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05010	JANE\BOECKMANN	PURCHASE REQUEST	2010-2011	7
05010	JANE\BOECKMANN	INVOICE	2010-2011	7
05010	JANE\BOECKMANN	COPY OF A/P CHECK	2010-2011	7
05010	JANE\BOECKMANN	PURCHASE REQUEST	2010-2011	7
05010	JANE\BOECKMANN	INVOICE	2010-2011	7
05010	JANE\BOECKMANN	COPY OF A/P CHECK	2010-2011	7
05010	JANE\BOECKMANN	PURCHASE REQUEST	2010-2011	7
05010	JANE\BOECKMANN	INVOICE	2010-2011	7
05011	ROSE\KAUFFMAN	COPY OF A/P CHECK	2010-2011	7
05011	ROSE\KAUFFMAN	PURCHASE REQUEST	2010-2011	7
05011	ROSE\KAUFFMAN	INVOICE	2010-2011	7
05013	CAROLYN\WILDER	COPY OF A/P CHECK	2008-2009	7
05013	CAROLYN\WILDER	PURCHASE REQUEST	2008-2009	7
05013	CAROLYN\WILDER	INVOICE	2008-2009	7
05013	CAROLYN\WILDER	COPY OF A/P CHECK	2008-2009	7
05013	CAROLYN\WILDER	PURCHASE REQUEST	2008-2009	7
05013	CAROLYN\WILDER	INVOICE	2008-2009	7
05013	CAROLYN\WILDER	COPY OF A/P CHECK	2008-2009	7
05013	CAROLYN\WILDER	PURCHASE REQUEST	2008-2009	7
05013	CAROLYN\WILDER	INVOICE	2008-2009	7
05013	CAROLYN\WILDER	COPY OF A/P CHECK	2008-2009	7
05013	CAROLYN\WILDER	PURCHASE REQUEST	2008-2009	7
05013	CAROLYN\WILDER	INVOICE	2008-2009	7
05013	CAROLYN\WILDER	COPY OF A/P CHECK	2008-2009	7
05013	CAROLYN\WILDER	PURCHASE REQUEST	2008-2009	7
05013	CAROLYN\WILDER	INVOICE	2008-2009	7
05013	CAROLYN\WILDER	COPY OF A/P CHECK	2008-2009	7
05013	CAROLYN\WILDER	PURCHASE REQUEST	2008-2009	7
05013	CAROLYN\WILDER	INVOICE	2008-2009	7
05013	CAROLYN\WILDER	COPY OF A/P CHECK	2008-2009	7
05013	CAROLYN\WILDER	PURCHASE REQUEST	2008-2009	7
05013	CAROLYN\WILDER	INVOICE	2008-2009	7
05013	CAROLYN\WILDER	COPY OF A/P CHECK	2009-2010	7
05013	CAROLYN\WILDER	PURCHASE REQUEST	2009-2010	7
05013	CAROLYN\WILDER	INVOICE	2009-2010	7
05013	CAROLYN\WILDER	COPY OF A/P CHECK	2009-2010	7
05013	CAROLYN\WILDER	PURCHASE REQUEST	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05013	CAROLYN\WILDER	INVOICE	2009-2010	7
05013	CAROLYN\WILDER	COPY OF A/P CHECK	2009-2010	7
05013	CAROLYN\WILDER	PURCHASE REQUEST	2009-2010	7
05013	CAROLYN\WILDER	INVOICE	2009-2010	7
05013	CAROLYN\WILDER	COPY OF A/P CHECK	2009-2010	7
05013	CAROLYN\WILDER	PURCHASE REQUEST	2009-2010	7
05013	CAROLYN\WILDER	INVOICE	2009-2010	7
05013	CAROLYN\WILDER	COPY OF A/P CHECK	2009-2010	7
05013	CAROLYN\WILDER	PURCHASE REQUEST	2009-2010	7
05013	CAROLYN\WILDER	INVOICE	2009-2010	7
05013	CAROLYN\WILDER	COPY OF A/P CHECK	2009-2010	7
05013	CAROLYN\WILDER	PURCHASE REQUEST	2009-2010	7
05013	CAROLYN\WILDER	INVOICE	2009-2010	7
05013	CAROLYN\WILDER	COPY OF A/P CHECK	2009-2010	7
05013	CAROLYN\WILDER	PURCHASE REQUEST	2009-2010	7
05013	CAROLYN\WILDER	INVOICE	2009-2010	7
05013	CAROLYN\WILDER	COPY OF A/P CHECK	2010-2011	7
05013	CAROLYN\WILDER	PURCHASE REQUEST	2010-2011	7
05013	CAROLYN\WILDER	INVOICE	2010-2011	7
05013	CAROLYN\WILDER	PURCHASE REQUEST	2010-2011	7
05013	CAROLYN\WILDER	INVOICE	2010-2011	7
05013	CAROLYN\WILDER	COPY OF A/P CHECK	2010-2011	7
05013	CAROLYN\WILDER	PURCHASE REQUEST	2010-2011	7
05013	CAROLYN\WILDER	INVOICE	2010-2011	7
05013	CAROLYN\WILDER	COPY OF A/P CHECK	2010-2011	7
05013	CAROLYN\WILDER	PURCHASE REQUEST	2010-2011	7
05013	CAROLYN\WILDER	INVOICE	2010-2011	7
05013	CAROLYN\WILDER	COPY OF A/P CHECK	2010-2011	7
05013	CAROLYN\WILDER	PURCHASE REQUEST	2010-2011	7
05013	CAROLYN\WILDER	INVOICE	2010-2011	7
05016	NANCY H\AU	COPY OF A/P CHECK	2008-2009	7
05016	NANCY H\AU	PURCHASE REQUEST	2008-2009	7
05016	NANCY H\AU	INVOICE	2008-2009	7
05016	NANCY H\AU	COPY OF A/P CHECK	2008-2009	7
05016	NANCY H\AU	PURCHASE REQUEST	2008-2009	7
05016	NANCY H\AU	INVOICE	2008-2009	7
05016	NANCY H\AU	COPY OF A/P CHECK	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05016	NANCY H\AU	PURCHASE REQUEST	2008-2009	7
05016	NANCY H\AU	INVOICE	2008-2009	7
05016	NANCY H\AU	COPY OF A/P CHECK	2008-2009	7
05016	NANCY H\AU	PURCHASE REQUEST	2008-2009	7
05016	NANCY H\AU	INVOICE	2008-2009	7
05016	NANCY H\AU	COPY OF A/P CHECK	2008-2009	7
05016	NANCY H\AU	PURCHASE REQUEST	2008-2009	7
05016	NANCY H\AU	INVOICE	2008-2009	7
05016	NANCY H\AU	COPY OF A/P CHECK	2008-2009	7
05016	NANCY H\AU	PURCHASE REQUEST	2008-2009	7
05016	NANCY H\AU	INVOICE	2008-2009	7
05016	NANCY H\AU	PURCHASE REQUEST	2008-2009	7
05016	NANCY H\AU	INVOICE	2008-2009	7
05016	NANCY H\AU	COPY OF A/P CHECK	2008-2009	7
05016	NANCY H\AU	PURCHASE REQUEST	2008-2009	7
05016	NANCY H\AU	INVOICE	2008-2009	7
05016	NANCY H\AU	COPY OF A/P CHECK	2008-2009	7
05016	NANCY H\AU	PURCHASE REQUEST	2008-2009	7
05016	NANCY H\AU	INVOICE	2008-2009	7
05016	NANCY H\AU	PURCHASE REQUEST	2009-2010	7
05016	NANCY H\AU	INVOICE	2009-2010	7
05016	NANCY H\AU	PURCHASE REQUEST	2009-2010	7
05016	NANCY H\AU	PURCHASE REQUEST	2009-2010	7
05016	NANCY H\AU	INVOICE	2009-2010	7
05016	NANCY H\AU	COPY OF A/P CHECK	2009-2010	7
05016	NANCY H\AU	PURCHASE REQUEST	2009-2010	7
05016	NANCY H\AU	INVOICE	2009-2010	7
05016	NANCY H\AU	COPY OF A/P CHECK	2009-2010	7
05016	NANCY H\AU	PURCHASE REQUEST	2009-2010	7
05016	NANCY H\AU	INVOICE	2009-2010	7
05016	NANCY H\AU	COPY OF A/P CHECK	2009-2010	7
05016	NANCY H\AU	PURCHASE REQUEST	2009-2010	7
05016	NANCY H\AU	INVOICE	2009-2010	7
05016	NANCY H\AU	COPY OF A/P CHECK	2009-2010	7
05016	NANCY H\AU	PURCHASE REQUEST	2009-2010	7
05016	NANCY H\AU	INVOICE	2009-2010	7
05016	NANCY H\AU	PURCHASE REQUEST	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05016	NANCY H\AU	INVOICE	2009-2010	7
05016	NANCY H\AU	COPY OF A/P CHECK	2009-2010	7
05016	NANCY H\AU	PURCHASE REQUEST	2009-2010	7
05016	NANCY H\AU	INVOICE	2009-2010	7
05016	NANCY H\AU	COPY OF A/P CHECK	2010-2011	7
05016	NANCY H\AU	PURCHASE REQUEST	2010-2011	7
05016	NANCY H\AU	INVOICE	2010-2011	7
05016	NANCY H\AU	COPY OF A/P CHECK	2010-2011	7
05016	NANCY H\AU	PURCHASE REQUEST	2010-2011	7
05016	NANCY H\AU	INVOICE	2010-2011	7
05016	NANCY H\AU	COPY OF A/P CHECK	2010-2011	7
05016	NANCY H\AU	PURCHASE REQUEST	2010-2011	7
05016	NANCY H\AU	INVOICE	2010-2011	7
05016	NANCY H\AU	COPY OF A/P CHECK	2010-2011	7
05016	NANCY H\AU	PURCHASE REQUEST	2010-2011	7
05016	NANCY H\AU	INVOICE	2010-2011	7
05016	NANCY H\AU	COPY OF A/P CHECK	2010-2011	7
05016	NANCY H\AU	PURCHASE REQUEST	2010-2011	7
05016	NANCY H\AU	INVOICE	2010-2011	7
05016	NANCY H\AU	COPY OF A/P CHECK	2010-2011	7
05016	NANCY H\AU	PURCHASE REQUEST	2010-2011	7
05016	NANCY H\AU	INVOICE	2010-2011	7
05016	NANCY H\AU	COPY OF A/P CHECK	2010-2011	7
05016	NANCY H\AU	PURCHASE REQUEST	2010-2011	7
05016	NANCY H\AU	INVOICE	2010-2011	7
05018	HARRIETTE F.\WILLIAMS	COPY OF A/P CHECK	2008-2009	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2008-2009	7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2008-2009	7
05018	HARRIETTE F.\WILLIAMS	COPY OF A/P CHECK	2008-2009	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2008-2009	7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2008-2009	7
05018	HARRIETTE F.\WILLIAMS	COPY OF A/P CHECK	2008-2009	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2008-2009	7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2008-2009	7
05018	HARRIETTE F.\WILLIAMS	COPY OF A/P CHECK	2008-2009	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2008-2009	7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2008-2009	7
05018	HARRIETTE F.\WILLIAMS	COPY OF A/P CHECK	2008-2009	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2008-2009	7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05018	HARRIETTE F.\WILLIAMS	COPY OF A/P CHECK	2008-2009	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2008-2009	7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2008-2009	7
05018	HARRIETTE F.\WILLIAMS	COPY OF A/P CHECK	2008-2009	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2008-2009	7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2008-2009	7
05018	HARRIETTE F.\WILLIAMS	COPY OF A/P CHECK	2008-2009	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2008-2009	7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2008-2009	7
05018	HARRIETTE F.\WILLIAMS	COPY OF A/P CHECK	2008-2009	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2008-2009	7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2008-2009	7
05018	HARRIETTE F.\WILLIAMS	COPY OF A/P CHECK	2008-2009	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2008-2009	7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2008-2009	7
05018	HARRIETTE F.\WILLIAMS	COPY OF A/P CHECK	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	COPY OF A/P CHECK	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	COPY OF A/P CHECK	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	COPY OF A/P CHECK	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	COPY OF A/P CHECK	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	COPY OF A/P CHECK	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05018	HARRIETTE F.\WILLIAMS	COPY OF A/P CHECK	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2009-2010	7
05018	HARRIETTE F.\WILLIAMS	COPY OF A/P CHECK	2010-2011	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2010-2011	7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2010-2011	7
05018	HARRIETTE F.\WILLIAMS	COPY OF A/P CHECK	2010-2011	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2010-2011	7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2010-2011	7
05018	HARRIETTE F.\WILLIAMS	COPY OF A/P CHECK	2010-2011	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2010-2011	7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2010-2011	7
05018	HARRIETTE F.\WILLIAMS	COPY OF A/P CHECK	2010-2011	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2010-2011	7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2010-2011	7
05018	HARRIETTE F.\WILLIAMS	COPY OF A/P CHECK	2010-2011	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2010-2011	7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2010-2011	7
05018	HARRIETTE F.\WILLIAMS	COPY OF A/P CHECK	2010-2011	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2010-2011	7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2010-2011	7
05018	HARRIETTE F.\WILLIAMS	COPY OF A/P CHECK	2010-2011	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2010-2011	7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2010-2011	7
05018	HARRIETTE F.\WILLIAMS	COPY OF A/P CHECK	2010-2011	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2010-2011	7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2010-2011	7
05018	HARRIETTE F.\WILLIAMS	COPY OF A/P CHECK	2010-2011	7
05018	HARRIETTE F.\WILLIAMS	PURCHASE REQUEST	2010-2011	7
05018	HARRIETTE F.\WILLIAMS	INVOICE	2010-2011	7
05019	CORINA\VILLARAIGOSA	COPY OF A/P CHECK	2008-2009	7
05019	CORINA\VILLARAIGOSA	PURCHASE REQUEST	2008-2009	7
05019	CORINA\VILLARAIGOSA	INVOICE	2008-2009	7
05019	CORINA\VILLARAIGOSA	COPY OF A/P CHECK	2008-2009	7
05019	CORINA\VILLARAIGOSA	PURCHASE REQUEST	2008-2009	7
05019	CORINA\VILLARAIGOSA	INVOICE	2008-2009	7
05019	CORINA\VILLARAIGOSA	COPY OF A/P CHECK	2008-2009	7
05019	CORINA\VILLARAIGOSA	PURCHASE REQUEST	2008-2009	7
05019	CORINA\VILLARAIGOSA	INVOICE	2008-2009	7
05019	CORINA\VILLARAIGOSA	COPY OF A/P CHECK	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05019	CORINA\VILLARAIGOSA	PURCHASE REQUEST	2008-2009	7
05019	CORINA\VILLARAIGOSA	INVOICE	2008-2009	7
05019	CORINA\VILLARAIGOSA	COPY OF A/P CHECK	2008-2009	7
05019	CORINA\VILLARAIGOSA	PURCHASE REQUEST	2008-2009	7
05019	CORINA\VILLARAIGOSA	INVOICE	2008-2009	7
05019	CORINA\VILLARAIGOSA	COPY OF A/P CHECK	2008-2009	7
05019	CORINA\VILLARAIGOSA	PURCHASE REQUEST	2008-2009	7
05019	CORINA\VILLARAIGOSA	INVOICE	2008-2009	7
05019	CORINA\VILLARAIGOSA	COPY OF A/P CHECK	2008-2009	7
05019	CORINA\VILLARAIGOSA	PURCHASE REQUEST	2008-2009	7
05019	CORINA\VILLARAIGOSA	INVOICE	2008-2009	7
05019	CORINA\VILLARAIGOSA	COPY OF A/P CHECK	2008-2009	7
05019	CORINA\VILLARAIGOSA	PURCHASE REQUEST	2008-2009	7
05019	CORINA\VILLARAIGOSA	INVOICE	2008-2009	7
05019	CORINA\VILLARAIGOSA	COPY OF A/P CHECK	2008-2009	7
05019	CORINA\VILLARAIGOSA	PURCHASE REQUEST	2008-2009	7
05019	CORINA\VILLARAIGOSA	INVOICE	2008-2009	7
05019	CORINA\VILLARAIGOSA	COPY OF A/P CHECK	2008-2009	7
05019	CORINA\VILLARAIGOSA	PURCHASE REQUEST	2008-2009	7
05019	CORINA\VILLARAIGOSA	INVOICE	2008-2009	7
05019	CORINA\VILLARAIGOSA	COPY OF A/P CHECK	2008-2009	7
05019	CORINA\VILLARAIGOSA	PURCHASE REQUEST	2008-2009	7
05019	CORINA\VILLARAIGOSA	INVOICE	2008-2009	7
05019	CORINA\VILLARAIGOSA	COPY OF A/P CHECK	2009-2010	7
05019	CORINA\VILLARAIGOSA	PURCHASE REQUEST	2009-2010	7
05019	CORINA\VILLARAIGOSA	INVOICE	2009-2010	7
05019	CORINA\VILLARAIGOSA	COPY OF A/P CHECK	2009-2010	7
05019	CORINA\VILLARAIGOSA	PURCHASE REQUEST	2009-2010	7
05019	CORINA\VILLARAIGOSA	INVOICE	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	COPY OF A/P CHECK	2008-2009	7
05020	EVANGELINA R.\STOCKWELL	PURCHASE REQUEST	2008-2009	7
05020	EVANGELINA R.\STOCKWELL	INVOICE	2008-2009	7
05020	EVANGELINA R.\STOCKWELL	COPY OF A/P CHECK	2008-2009	7
05020	EVANGELINA R.\STOCKWELL	PURCHASE REQUEST	2008-2009	7
05020	EVANGELINA R.\STOCKWELL	INVOICE	2008-2009	7
05020	EVANGELINA R.\STOCKWELL	COPY OF A/P CHECK	2008-2009	7
05020	EVANGELINA R.\STOCKWELL	PURCHASE REQUEST	2008-2009	7
05020	EVANGELINA R.\STOCKWELL	INVOICE	2008-2009	7
05020	EVANGELINA R.\STOCKWELL	COPY OF A/P CHECK	2008-2009	7
05020	EVANGELINA R.\STOCKWELL	PURCHASE REQUEST	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05020	EVANGELINA R.\STOCKWELL	INVOICE	2008-2009	7
05020	EVANGELINA R.\STOCKWELL	COPY OF A/P CHECK	2008-2009	7
05020	EVANGELINA R.\STOCKWELL	PURCHASE REQUEST	2008-2009	7
05020	EVANGELINA R.\STOCKWELL	INVOICE	2008-2009	7
05020	EVANGELINA R.\STOCKWELL	COPY OF A/P CHECK	2008-2009	7
05020	EVANGELINA R.\STOCKWELL	PURCHASE REQUEST	2008-2009	7
05020	EVANGELINA R.\STOCKWELL	INVOICE	2008-2009	7
05020	EVANGELINA R.\STOCKWELL	COPY OF A/P CHECK	2008-2009	7
05020	EVANGELINA R.\STOCKWELL	PURCHASE REQUEST	2008-2009	7
05020	EVANGELINA R.\STOCKWELL	INVOICE	2008-2009	7
05020	EVANGELINA R.\STOCKWELL	COPY OF A/P CHECK	2008-2009	7
05020	EVANGELINA R.\STOCKWELL	PURCHASE REQUEST	2008-2009	7
05020	EVANGELINA R.\STOCKWELL	INVOICE	2008-2009	7
05020	EVANGELINA R.\STOCKWELL	COPY OF A/P CHECK	2008-2009	7
05020	EVANGELINA R.\STOCKWELL	PURCHASE REQUEST	2008-2009	7
05020	EVANGELINA R.\STOCKWELL	INVOICE	2008-2009	7
05020	EVANGELINA R.\STOCKWELL	COPY OF A/P CHECK	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	PURCHASE REQUEST	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	INVOICE	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	COPY OF A/P CHECK	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	PURCHASE REQUEST	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	INVOICE	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	COPY OF A/P CHECK	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	PURCHASE REQUEST	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	INVOICE	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	COPY OF A/P CHECK	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	PURCHASE REQUEST	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	INVOICE	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	COPY OF A/P CHECK	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	PURCHASE REQUEST	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	INVOICE	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	COPY OF A/P CHECK	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	PURCHASE REQUEST	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	INVOICE	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	COPY OF A/P CHECK	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05020	EVANGELINA R.\STOCKWELL	PURCHASE REQUEST	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	INVOICE	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	COPY OF A/P CHECK	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	PURCHASE REQUEST	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	INVOICE	2009-2010	7
05020	EVANGELINA R.\STOCKWELL	COPY OF A/P CHECK	2010-2011	7
05020	EVANGELINA R.\STOCKWELL	PURCHASE REQUEST	2010-2011	7
05020	EVANGELINA R.\STOCKWELL	INVOICE	2010-2011	7
05020	EVANGELINA R.\STOCKWELL	COPY OF A/P CHECK	2010-2011	7
05020	EVANGELINA R.\STOCKWELL	PURCHASE REQUEST	2010-2011	7
05020	EVANGELINA R.\STOCKWELL	INVOICE	2010-2011	7
05020	EVANGELINA R.\STOCKWELL	COPY OF A/P CHECK	2010-2011	7
05020	EVANGELINA R.\STOCKWELL	PURCHASE REQUEST	2010-2011	7
05020	EVANGELINA R.\STOCKWELL	INVOICE	2010-2011	7
05020	EVANGELINA R.\STOCKWELL	COPY OF A/P CHECK	2010-2011	7
05020	EVANGELINA R.\STOCKWELL	PURCHASE REQUEST	2010-2011	7
05020	EVANGELINA R.\STOCKWELL	INVOICE	2010-2011	7
05020	EVANGELINA R.\STOCKWELL	COPY OF A/P CHECK	2010-2011	7
05020	EVANGELINA R.\STOCKWELL	PURCHASE REQUEST	2010-2011	7
05020	EVANGELINA R.\STOCKWELL	INVOICE	2010-2011	7
05020	EVANGELINA R.\STOCKWELL	COPY OF A/P CHECK	2010-2011	7
05020	EVANGELINA R.\STOCKWELL	PURCHASE REQUEST	2010-2011	7
05020	EVANGELINA R.\STOCKWELL	INVOICE	2010-2011	7
05020	EVANGELINA R.\STOCKWELL	COPY OF A/P CHECK	2010-2011	7
05020	EVANGELINA R.\STOCKWELL	PURCHASE REQUEST	2010-2011	7
05020	EVANGELINA R.\STOCKWELL	INVOICE	2010-2011	7
05020	EVANGELINA R.\STOCKWELL	COPY OF A/P CHECK	2010-2011	7
05020	EVANGELINA R.\STOCKWELL	PURCHASE REQUEST	2010-2011	7
05020	EVANGELINA R.\STOCKWELL	INVOICE	2010-2011	7
05020	EVANGELINA R.\STOCKWELL	COPY OF A/P CHECK	2010-2011	7
05020	EVANGELINA R.\STOCKWELL	PURCHASE REQUEST	2010-2011	7
05020	EVANGELINA R.\STOCKWELL	INVOICE	2010-2011	7
05021	CONNIE O.\RUSSELL	COPY OF A/P CHECK	2008-2009	7
05021	CONNIE O.\RUSSELL	PURCHASE REQUEST	2008-2009	7
05021	CONNIE O.\RUSSELL	INVOICE	2008-2009	7
05021	CONNIE O.\RUSSELL	COPY OF A/P CHECK	2008-2009	7
05021	CONNIE O.\RUSSELL	PURCHASE REQUEST	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05021	CONNIE O.\RUSSELL	INVOICE	2008-2009	7
05021	CONNIE O.\RUSSELL	COPY OF A/P CHECK	2008-2009	7
05021	CONNIE O.\RUSSELL	PURCHASE REQUEST	2008-2009	7
05021	CONNIE O.\RUSSELL	INVOICE	2008-2009	7
05022	DUANE\DENNIS	COPY OF A/P CHECK	2008-2009	7
05022	DUANE\DENNIS	PURCHASE REQUEST	2008-2009	7
05022	DUANE\DENNIS	INVOICE	2008-2009	7
05022	DUANE\DENNIS	W-9 FORM	2008-2009	7
05022	DUANE\DENNIS	COPY OF A/P CHECK	2008-2009	7
05022	DUANE\DENNIS	PURCHASE REQUEST	2008-2009	7
05022	DUANE\DENNIS	INVOICE	2008-2009	7
05022	DUANE\DENNIS	COPY OF A/P CHECK	2009-2010	7
05022	DUANE\DENNIS	PURCHASE REQUEST	2009-2010	7
05022	DUANE\DENNIS	INVOICE	2009-2010	7
05022	DUANE\DENNIS	COPY OF A/P CHECK	2009-2010	7
05022	DUANE\DENNIS	PURCHASE REQUEST	2009-2010	7
05022	DUANE\DENNIS	INVOICE	2009-2010	7
05022	DUANE\DENNIS	COPY OF A/P CHECK	2009-2010	7
05022	DUANE\DENNIS	PURCHASE REQUEST	2009-2010	7
05022	DUANE\DENNIS	INVOICE	2009-2010	7
05022	DUANE\DENNIS	COPY OF A/P CHECK	2009-2010	7
05022	DUANE\DENNIS	PURCHASE REQUEST	2009-2010	7
05022	DUANE\DENNIS	INVOICE	2009-2010	7
05022	DUANE\DENNIS	COPY OF A/P CHECK	2009-2010	7
05022	DUANE\DENNIS	PURCHASE REQUEST	2009-2010	7
05022	DUANE\DENNIS	INVOICE	2009-2010	7
05022	DUANE\DENNIS	COPY OF A/P CHECK	2009-2010	7
05022	DUANE\DENNIS	PURCHASE REQUEST	2009-2010	7
05022	DUANE\DENNIS	INVOICE	2009-2010	7
05022	DUANE\DENNIS	COPY OF A/P CHECK	2009-2010	7
05022	DUANE\DENNIS	PURCHASE REQUEST	2009-2010	7
05022	DUANE\DENNIS	INVOICE	2009-2010	7
05022	DUANE\DENNIS	COPY OF A/P CHECK	2009-2010	7
05022	DUANE\DENNIS	PURCHASE REQUEST	2009-2010	7
05022	DUANE\DENNIS	INVOICE	2009-2010	7
05022	DUANE\DENNIS	COPY OF A/P CHECK	2010-2011	7
05022	DUANE\DENNIS	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05022	DUANE\DENNIS	INVOICE	2010-2011	7
05022	DUANE\DENNIS	COPY OF A/P CHECK	2010-2011	7
05022	DUANE\DENNIS	PURCHASE REQUEST	2010-2011	7
05022	DUANE\DENNIS	INVOICE	2010-2011	7
05022	DUANE\DENNIS	COPY OF A/P CHECK	2010-2011	7
05022	DUANE\DENNIS	PURCHASE REQUEST	2010-2011	7
05022	DUANE\DENNIS	INVOICE	2010-2011	7
05022	DUANE\DENNIS	COPY OF A/P CHECK	2010-2011	7
05022	DUANE\DENNIS	PURCHASE REQUEST	2010-2011	7
05022	DUANE\DENNIS	INVOICE	2010-2011	7
05022	DUANE\DENNIS	COPY OF A/P CHECK	2010-2011	7
05022	DUANE\DENNIS	PURCHASE REQUEST	2010-2011	7
05022	DUANE\DENNIS	INVOICE	2010-2011	7
05022	DUANE\DENNIS	COPY OF A/P CHECK	2010-2011	7
05022	DUANE\DENNIS	PURCHASE REQUEST	2010-2011	7
05022	DUANE\DENNIS	INVOICE	2010-2011	7
05022	DUANE\DENNIS	COPY OF A/P CHECK	2010-2011	7
05022	DUANE\DENNIS	PURCHASE REQUEST	2010-2011	7
05022	DUANE\DENNIS	INVOICE	2010-2011	7
05022	DUANE\DENNIS	COPY OF A/P CHECK	2010-2011	7
05022	DUANE\DENNIS	PURCHASE REQUEST	2010-2011	7
05022	DUANE\DENNIS	INVOICE	2010-2011	7
05022	DUANE\DENNIS	COPY OF A/P CHECK	2010-2011	7
05022	DUANE\DENNIS	PURCHASE REQUEST	2010-2011	7
05022	DUANE\DENNIS	INVOICE	2010-2011	7
05022	DUANE\DENNIS	COPY OF A/P CHECK	2010-2011	7
05022	DUANE\DENNIS	PURCHASE REQUEST	2010-2011	7
05022	DUANE\DENNIS	INVOICE	2010-2011	7
05022	DUANE\DENNIS	COPY OF A/P CHECK	2010-2011	7
05022	DUANE\DENNIS	PURCHASE REQUEST	2010-2011	7
05022	DUANE\DENNIS	INVOICE	2010-2011	7
05023	ALMA D. MARTINEZ	COPY OF A/P CHECK	2009-2010	7
05023	ALMA D. MARTINEZ	PURCHASE REQUEST	2009-2010	7
05023	ALMA D. MARTINEZ	INVOICE	2009-2010	7
05023	ALMA D. MARTINEZ	COPY OF A/P CHECK	2009-2010	7
05023	ALMA D. MARTINEZ	PURCHASE REQUEST	2009-2010	7
05023	ALMA D. MARTINEZ	INVOICE	2009-2010	7
05023	ALMA D. MARTINEZ	COPY OF A/P CHECK	2009-2010	7
05023	ALMA D. MARTINEZ	PURCHASE REQUEST	2009-2010	7
05023	ALMA D. MARTINEZ	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05023	ALMA D. MARTINEZ	COPY OF A/P CHECK	2009-2010	7
05023	ALMA D. MARTINEZ	PURCHASE REQUEST	2009-2010	7
05023	ALMA D. MARTINEZ	INVOICE	2009-2010	7
05023	ALMA D. MARTINEZ	COPY OF A/P CHECK	2009-2010	7
05023	ALMA D. MARTINEZ	PURCHASE REQUEST	2009-2010	7
05023	ALMA D. MARTINEZ	INVOICE	2009-2010	7
05023	ALMA D. MARTINEZ	PURCHASE REQUEST	2009-2010	7
05023	ALMA D. MARTINEZ	INVOICE	2009-2010	7
05023	ALMA D. MARTINEZ	COPY OF A/P CHECK	2010-2011	7
05023	ALMA D. MARTINEZ	PURCHASE REQUEST	2010-2011	7
05023	ALMA D. MARTINEZ	INVOICE	2010-2011	7
05023	ALMA D. MARTINEZ	PURCHASE REQUEST	2010-2011	7
05023	ALMA D. MARTINEZ	INVOICE	2010-2011	7
05023	ALMA D. MARTINEZ	COPY OF A/P CHECK	2010-2011	7
05023	ALMA D. MARTINEZ	PURCHASE REQUEST	2010-2011	7
05023	ALMA D. MARTINEZ	INVOICE	2010-2011	7
05023	ALMA D. MARTINEZ	COPY OF A/P CHECK	2010-2011	7
05023	ALMA D. MARTINEZ	PURCHASE REQUEST	2010-2011	7
05023	ALMA D. MARTINEZ	INVOICE	2010-2011	7
05023	ALMA D. MARTINEZ	COPY OF A/P CHECK	2010-2011	7
05023	ALMA D. MARTINEZ	PURCHASE REQUEST	2010-2011	7
05023	ALMA D. MARTINEZ	INVOICE	2010-2011	7
05023	ALMA D. MARTINEZ	COPY OF A/P CHECK	2010-2011	7
05023	ALMA D. MARTINEZ	PURCHASE REQUEST	2010-2011	7
05023	ALMA D. MARTINEZ	INVOICE	2010-2011	7
05023	ALMA D. MARTINEZ	COPY OF A/P CHECK	2010-2011	7
05023	ALMA D. MARTINEZ	PURCHASE REQUEST	2010-2011	7
05023	ALMA D. MARTINEZ	INVOICE	2010-2011	7
05023	ALMA D. MARTINEZ	COPY OF A/P CHECK	2010-2011	7
05023	ALMA D. MARTINEZ	PURCHASE REQUEST	2010-2011	7
05023	ALMA D. MARTINEZ	INVOICE	2010-2011	7
05023	ALMA D. MARTINEZ	PURCHASE REQUEST	2010-2011	7
05023	ALMA D. MARTINEZ	INVOICE	2010-2011	7
05024	ANTRONETTE K. YANCEY	COPY OF A/P CHECK	2010-2011	7
05024	ANTRONETTE K. YANCEY	PURCHASE REQUEST	2010-2011	7
05024	ANTRONETTE K. YANCEY	INVOICE	2010-2011	7
05024	ANTRONETTE K. YANCEY	W-9 FORM	2010-2011	7
05024	ANTRONETTE K. YANCEY	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05024	ANTRONETTE K. YANCEY	PURCHASE REQUEST	2010-2011	7
05024	ANTRONETTE K. YANCEY	INVOICE	2010-2011	7
05024	ANTRONETTE K. YANCEY	PURCHASE REQUEST	2010-2011	7
05024	ANTRONETTE K. YANCEY	INVOICE	2010-2011	7
05024	ANTRONETTE K. YANCEY	COPY OF A/P CHECK	2010-2011	7
05024	ANTRONETTE K. YANCEY	PURCHASE REQUEST	2010-2011	7
05024	ANTRONETTE K. YANCEY	INVOICE	2010-2011	7
05024	ANTRONETTE K. YANCEY	COPY OF A/P CHECK	2010-2011	7
05024	ANTRONETTE K. YANCEY	PURCHASE REQUEST	2010-2011	7
05024	ANTRONETTE K. YANCEY	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	ADDRESS CHANGE FORM	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2008-2009	7
05100	ADP INC	PURCHASE REQUEST	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	INVOICE	2008-2009	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2009-2010	7
05100	ADP INC	PURCHASE REQUEST	2009-2010	7
05100	ADP INC	INVOICE	2009-2010	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	CORRESPONDENCE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05100	ADP INC	COPY OF A/P CHECK	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05100	ADP INC	PURCHASE REQUEST	2010-2011	7
05100	ADP INC	INVOICE	2010-2011	7
05107	EARTHLINK INC	COPY OF A/P CHECK	2008-2009	7
05107	EARTHLINK INC	PURCHASE REQUEST	2008-2009	7
05107	EARTHLINK INC	INVOICE	2008-2009	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	ADDRESS CHANGE FORM	2008-2009	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05108	FIRST CHOICE	COPY OF A/P CHECK	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	PURCHASE REQUEST	2008-2009	7
05108	FIRST CHOICE	INVOICE	2008-2009	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2009-2010	7
05108	FIRST CHOICE	PURCHASE REQUEST	2009-2010	7
05108	FIRST CHOICE	INVOICE	2009-2010	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2009-2010	7
05108	FIRST CHOICE	PURCHASE REQUEST	2009-2010	7
05108	FIRST CHOICE	INVOICE	2009-2010	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2009-2010	7
05108	FIRST CHOICE	PURCHASE REQUEST	2009-2010	7
05108	FIRST CHOICE	INVOICE	2009-2010	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2009-2010	7
05108	FIRST CHOICE	PURCHASE REQUEST	2009-2010	7
05108	FIRST CHOICE	INVOICE	2009-2010	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2009-2010	7
05108	FIRST CHOICE	PURCHASE REQUEST	2009-2010	7
05108	FIRST CHOICE	INVOICE	2009-2010	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2009-2010	7
05108	FIRST CHOICE	PURCHASE REQUEST	2009-2010	7
05108	FIRST CHOICE	INVOICE	2009-2010	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2009-2010	7
05108	FIRST CHOICE	PURCHASE REQUEST	2009-2010	7
05108	FIRST CHOICE	INVOICE	2009-2010	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2009-2010	7
05108	FIRST CHOICE	PURCHASE REQUEST	2009-2010	7
05108	FIRST CHOICE	INVOICE	2009-2010	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2009-2010	7
05108	FIRST CHOICE	PURCHASE REQUEST	2009-2010	7
05108	FIRST CHOICE	INVOICE	2009-2010	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2009-2010	7
05108	FIRST CHOICE	PURCHASE REQUEST	2009-2010	7
05108	FIRST CHOICE	INVOICE	2009-2010	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2009-2010	7
05108	FIRST CHOICE	PURCHASE REQUEST	2009-2010	7
05108	FIRST CHOICE	INVOICE	2009-2010	7
05108	FIRST CHOICE	PURCHASE REQUEST	2009-2010	7
05108	FIRST CHOICE	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05108	FIRST CHOICE	COPY OF A/P CHECK	2009-2010	7
05108	FIRST CHOICE	PURCHASE REQUEST	2009-2010	7
05108	FIRST CHOICE	INVOICE	2009-2010	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2009-2010	7
05108	FIRST CHOICE	PURCHASE REQUEST	2009-2010	7
05108	FIRST CHOICE	INVOICE	2009-2010	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2009-2010	7
05108	FIRST CHOICE	PURCHASE REQUEST	2009-2010	7
05108	FIRST CHOICE	INVOICE	2009-2010	7
05108	FIRST CHOICE	PURCHASE REQUEST	2009-2010	7
05108	FIRST CHOICE	INVOICE	2009-2010	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2009-2010	7
05108	FIRST CHOICE	PURCHASE REQUEST	2009-2010	7
05108	FIRST CHOICE	INVOICE	2009-2010	7
05108	FIRST CHOICE	PURCHASE REQUEST	2009-2010	7
05108	FIRST CHOICE	INVOICE	2009-2010	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2009-2010	7
05108	FIRST CHOICE	PURCHASE REQUEST	2009-2010	7
05108	FIRST CHOICE	INVOICE	2009-2010	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2009-2010	7
05108	FIRST CHOICE	PURCHASE REQUEST	2009-2010	7
05108	FIRST CHOICE	INVOICE	2009-2010	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2009-2010	7
05108	FIRST CHOICE	PURCHASE REQUEST	2009-2010	7
05108	FIRST CHOICE	INVOICE	2009-2010	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2009-2010	7
05108	FIRST CHOICE	PURCHASE REQUEST	2009-2010	7
05108	FIRST CHOICE	INVOICE	2009-2010	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2009-2010	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2009-2010	7
05108	FIRST CHOICE	INVOICE	2009-2010	7
05108	FIRST CHOICE	PURCHASE REQUEST	2009-2010	7
05108	FIRST CHOICE	INVOICE	2009-2010	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2009-2010	7
05108	FIRST CHOICE	PURCHASE REQUEST	2009-2010	7
05108	FIRST CHOICE	INVOICE	2009-2010	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2010-2011	7
05108	FIRST CHOICE	PURCHASE REQUEST	2010-2011	7
05108	FIRST CHOICE	INVOICE	2010-2011	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05108	FIRST CHOICE	PURCHASE REQUEST	2010-2011	7
05108	FIRST CHOICE	INVOICE	2010-2011	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2010-2011	7
05108	FIRST CHOICE	PURCHASE REQUEST	2010-2011	7
05108	FIRST CHOICE	INVOICE	2010-2011	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2010-2011	7
05108	FIRST CHOICE	PURCHASE REQUEST	2010-2011	7
05108	FIRST CHOICE	INVOICE	2010-2011	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2010-2011	7
05108	FIRST CHOICE	PURCHASE REQUEST	2010-2011	7
05108	FIRST CHOICE	INVOICE	2010-2011	7
05108	FIRST CHOICE	PURCHASE REQUEST	2010-2011	7
05108	FIRST CHOICE	INVOICE	2010-2011	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2010-2011	7
05108	FIRST CHOICE	PURCHASE REQUEST	2010-2011	7
05108	FIRST CHOICE	INVOICE	2010-2011	7
05108	FIRST CHOICE	PURCHASE REQUEST	2010-2011	7
05108	FIRST CHOICE	INVOICE	2010-2011	7
05108	FIRST CHOICE	INVOICE	2010-2011	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2010-2011	7
05108	FIRST CHOICE	PURCHASE REQUEST	2010-2011	7
05108	FIRST CHOICE	INVOICE	2010-2011	7
05108	FIRST CHOICE	PURCHASE REQUEST	2010-2011	7
05108	FIRST CHOICE	INVOICE	2010-2011	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2010-2011	7
05108	FIRST CHOICE	PURCHASE REQUEST	2010-2011	7
05108	FIRST CHOICE	INVOICE	2010-2011	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2010-2011	7
05108	FIRST CHOICE	PURCHASE REQUEST	2010-2011	7
05108	FIRST CHOICE	INVOICE	2010-2011	7
05108	FIRST CHOICE	PURCHASE REQUEST	2010-2011	7
05108	FIRST CHOICE	INVOICE	2010-2011	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2010-2011	7
05108	FIRST CHOICE	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05108	FIRST CHOICE	INVOICE	2010-2011	7
05108	FIRST CHOICE	PURCHASE REQUEST	2010-2011	7
05108	FIRST CHOICE	INVOICE	2010-2011	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2010-2011	7
05108	FIRST CHOICE	PURCHASE REQUEST	2010-2011	7
05108	FIRST CHOICE	INVOICE	2010-2011	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2010-2011	7
05108	FIRST CHOICE	PURCHASE REQUEST	2010-2011	7
05108	FIRST CHOICE	INVOICE	2010-2011	7
05108	FIRST CHOICE	PURCHASE REQUEST	2010-2011	7
05108	FIRST CHOICE	INVOICE	2010-2011	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2010-2011	7
05108	FIRST CHOICE	PURCHASE REQUEST	2010-2011	7
05108	FIRST CHOICE	INVOICE	2010-2011	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2010-2011	7
05108	FIRST CHOICE	PURCHASE REQUEST	2010-2011	7
05108	FIRST CHOICE	INVOICE	2010-2011	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2010-2011	7
05108	FIRST CHOICE	PURCHASE REQUEST	2010-2011	7
05108	FIRST CHOICE	INVOICE	2010-2011	7
05108	FIRST CHOICE	COPY OF A/P CHECK	2010-2011	7
05108	FIRST CHOICE	PURCHASE REQUEST	2010-2011	7
05108	FIRST CHOICE	INVOICE	2010-2011	7
05109	CONEXIS	COPY OF A/P CHECK	2008-2009	7
05109	CONEXIS	PURCHASE REQUEST	2008-2009	7
05109	CONEXIS	INVOICE	2008-2009	7
05109	CONEXIS	COPY OF A/P CHECK	2008-2009	7
05109	CONEXIS	PURCHASE REQUEST	2008-2009	7
05109	CONEXIS	INVOICE	2008-2009	7
05109	CONEXIS	COPY OF A/P CHECK	2008-2009	7
05109	CONEXIS	PURCHASE REQUEST	2008-2009	7
05109	CONEXIS	INVOICE	2008-2009	7
05109	CONEXIS	COPY OF A/P CHECK	2008-2009	7
05109	CONEXIS	PURCHASE REQUEST	2008-2009	7
05109	CONEXIS	INVOICE	2008-2009	7
05109	CONEXIS	COPY OF A/P CHECK	2008-2009	7
05109	CONEXIS	PURCHASE REQUEST	2008-2009	7
05109	CONEXIS	INVOICE	2008-2009	7
05109	CONEXIS	COPY OF A/P CHECK	2008-2009	7
05109	CONEXIS	PURCHASE REQUEST	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05109	CONEXIS	INVOICE	2008-2009	7
05109	CONEXIS	COPY OF A/P CHECK	2008-2009	7
05109	CONEXIS	PURCHASE REQUEST	2008-2009	7
05109	CONEXIS	INVOICE	2008-2009	7
05109	CONEXIS	COPY OF A/P CHECK	2008-2009	7
05109	CONEXIS	PURCHASE REQUEST	2008-2009	7
05109	CONEXIS	INVOICE	2008-2009	7
05109	CONEXIS	COPY OF A/P CHECK	2008-2009	7
05109	CONEXIS	PURCHASE REQUEST	2008-2009	7
05109	CONEXIS	INVOICE	2008-2009	7
05109	CONEXIS	COPY OF A/P CHECK	2008-2009	7
05109	CONEXIS	PURCHASE REQUEST	2008-2009	7
05109	CONEXIS	INVOICE	2008-2009	7
05109	CONEXIS	COPY OF A/P CHECK	2008-2009	7
05109	CONEXIS	PURCHASE REQUEST	2008-2009	7
05109	CONEXIS	INVOICE	2008-2009	7
05109	CONEXIS	COPY OF A/P CHECK	2008-2009	7
05109	CONEXIS	PURCHASE REQUEST	2008-2009	7
05109	CONEXIS	INVOICE	2008-2009	7
05109	CONEXIS	COPY OF A/P CHECK	2008-2009	7
05109	CONEXIS	PURCHASE REQUEST	2008-2009	7
05109	CONEXIS	INVOICE	2008-2009	7
05109	CONEXIS	COPY OF A/P CHECK	2008-2009	7
05109	CONEXIS	PURCHASE REQUEST	2008-2009	7
05109	CONEXIS	PURCHASE REQUEST	2008-2009	7
05109	CONEXIS	COPY OF A/P CHECK	2008-2009	7
05109	CONEXIS	PURCHASE REQUEST	2008-2009	7
05109	CONEXIS	INVOICE	2008-2009	7
05109	CONEXIS	COPY OF A/P CHECK	2008-2009	7
05109	CONEXIS	PURCHASE REQUEST	2008-2009	7
05109	CONEXIS	INVOICE	2008-2009	7
05109	CONEXIS	COPY OF A/P CHECK	2008-2009	7
05109	CONEXIS	PURCHASE REQUEST	2008-2009	7
05109	CONEXIS	INVOICE	2008-2009	7
05109	CONEXIS	COPY OF A/P CHECK	2009-2010	7
05109	CONEXIS	PURCHASE REQUEST	2009-2010	7
05109	CONEXIS	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05109	CONEXIS	PURCHASE REQUEST	2009-2010	7
05109	CONEXIS	INVOICE	2009-2010	7
05109	CONEXIS	PURCHASE REQUEST	2009-2010	7
05109	CONEXIS	INVOICE	2009-2010	7
05109	CONEXIS	PURCHASE REQUEST	2009-2010	7
05109	CONEXIS	INVOICE	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2008-2009	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2009-2010	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	INVOICE	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	INVOICE	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	INVOICE	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	INVOICE	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	INVOICE	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	INVOICE	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	INVOICE	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	INVOICE	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	COPY OF A/P CHECK	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	PURCHASE REQUEST	2010-2011	7
05113	LEGAL CLUB OF AMERICA CORP	INVOICE	2010-2011	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2008-2009	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2008-2009	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2008-2009	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2008-2009	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2008-2009	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2008-2009	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2008-2009	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2008-2009	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2008-2009	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2008-2009	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2008-2009	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2008-2009	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2008-2009	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2008-2009	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2008-2009	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2008-2009	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2008-2009	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2008-2009	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2008-2009	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2008-2009	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2008-2009	7
05117	RICHARDS WATSON & GERSHON	INVOICE	2008-2009	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2009-2010	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2009-2010	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2009-2010	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2009-2010	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2009-2010	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2009-2010	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2009-2010	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2009-2010	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2009-2010	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2009-2010	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2009-2010	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2009-2010	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2009-2010	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2009-2010	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2009-2010	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2009-2010	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2009-2010	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2009-2010	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2009-2010	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2009-2010	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2009-2010	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2009-2010	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2009-2010	7
05117	RICHARDS WATSON & GERSHON	INVOICE	2009-2010	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2009-2010	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2009-2010	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2010-2011	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2010-2011	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2010-2011	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2010-2011	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2010-2011	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2010-2011	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2010-2011	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2010-2011	7
05117	RICHARDS WATSON & GERSHON	INVOICE	2010-2011	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2010-2011	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2010-2011	7
05117	RICHARDS WATSON & GERSHON	INVOICE	2010-2011	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2010-2011	7
05117	RICHARDS WATSON & GERSHON	INVOICE	2010-2011	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2010-2011	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2010-2011	7
05117	RICHARDS WATSON & GERSHON	INVOICE	2010-2011	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2010-2011	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2010-2011	7
05117	RICHARDS WATSON & GERSHON	INVOICE	2010-2011	7
05117	RICHARDS WATSON & GERSHON	COPY OF A/P CHECK	2010-2011	7
05117	RICHARDS WATSON & GERSHON	PURCHASE REQUEST	2010-2011	7
05117	RICHARDS WATSON & GERSHON	INVOICE	2010-2011	7
05118	RISENNET COMMUNICATIONS	COPY OF A/P CHECK	2008-2009	7
05118	RISENNET COMMUNICATIONS	PURCHASE REQUEST	2008-2009	7
05118	RISENNET COMMUNICATIONS	INVOICE	2008-2009	7
05118	RISENNET COMMUNICATIONS	CORRESPONDENCE	2008-2009	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2008-2009	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2008-2009	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2008-2009	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2008-2009	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2008-2009	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2008-2009	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2008-2009	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2008-2009	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2008-2009	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2008-2009	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2008-2009	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2008-2009	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2008-2009	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2008-2009	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2008-2009	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2008-2009	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2008-2009	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2008-2009	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2008-2009	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2008-2009	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2008-2009	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2009-2010	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2009-2010	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2009-2010	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2009-2010	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2009-2010	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2009-2010	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2009-2010	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2009-2010	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2009-2010	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2009-2010	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2009-2010	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2009-2010	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2009-2010	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2009-2010	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2009-2010	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2009-2010	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2009-2010	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2009-2010	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2009-2010	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2009-2010	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2009-2010	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2009-2010	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2009-2010	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2009-2010	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2010-2011	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2010-2011	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2010-2011	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2010-2011	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2010-2011	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2010-2011	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2010-2011	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2010-2011	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2010-2011	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2010-2011	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2010-2011	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2010-2011	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2010-2011	7
05120	VISION SERVICE PLAN	INVOICE	2010-2011	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2010-2011	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2010-2011	7
05120	VISION SERVICE PLAN	INVOICE	2010-2011	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2010-2011	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2010-2011	7
05120	VISION SERVICE PLAN	INVOICE	2010-2011	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2010-2011	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2010-2011	7
05120	VISION SERVICE PLAN	INVOICE	2010-2011	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2010-2011	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2010-2011	7
05120	VISION SERVICE PLAN	INVOICE	2010-2011	7
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	2010-2011	7
05120	VISION SERVICE PLAN	PURCHASE REQUEST	2010-2011	7
05120	VISION SERVICE PLAN	INVOICE	2010-2011	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	CORRESPONDENCE	2009-2010	7
05121	XEROX CORPORATION	CORRESPONDENCE	2008-2009	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2008-2009	7
05121	XEROX CORPORATION	INVOICE	2008-2009	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05121	XEROX CORPORATION	CORRESPONDENCE	2009-2010	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2009-2010	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2009-2010	7
05121	XEROX CORPORATION	INVOICE	2009-2010	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05121	XEROX CORPORATION	INVOICE	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	7
05121	XEROX CORPORATION	INVOICE	2010-2011	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	7
05121	XEROX CORPORATION	INVOICE	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	7
05121	XEROX CORPORATION	INVOICE	2010-2011	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	7
05121	XEROX CORPORATION	INVOICE	2010-2011	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	7
05121	XEROX CORPORATION	INVOICE	2010-2011	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	7
05121	XEROX CORPORATION	INVOICE	2010-2011	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	7
05121	XEROX CORPORATION	INVOICE	2010-2011	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	7
05121	XEROX CORPORATION	INVOICE	2010-2011	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	7
05121	XEROX CORPORATION	INVOICE	2010-2011	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	7
05121	XEROX CORPORATION	INVOICE	2010-2011	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	7
05121	XEROX CORPORATION	INVOICE	2010-2011	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	7
05121	XEROX CORPORATION	INVOICE	2010-2011	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	7
05121	XEROX CORPORATION	INVOICE	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	7
05121	XEROX CORPORATION	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05121	XEROX CORPORATION	COPY OF A/P CHECK	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	7
05121	XEROX CORPORATION	INVOICE	2010-2011	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	7
05121	XEROX CORPORATION	INVOICE	2010-2011	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	7
05121	XEROX CORPORATION	INVOICE	2010-2011	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	7
05121	XEROX CORPORATION	INVOICE	2010-2011	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	7
05121	XEROX CORPORATION	INVOICE	2010-2011	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	7
05121	XEROX CORPORATION	INVOICE	2010-2011	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	7
05121	XEROX CORPORATION	INVOICE	2010-2011	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	7
05121	XEROX CORPORATION	INVOICE	2010-2011	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	7
05121	XEROX CORPORATION	INVOICE	2010-2011	7
05121	XEROX CORPORATION	COPY OF A/P CHECK	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	7
05121	XEROX CORPORATION	INVOICE	2010-2011	7
05121	XEROX CORPORATION	PURCHASE REQUEST	2010-2011	7
05121	XEROX CORPORATION	INVOICE	2010-2011	7
05123	SHOREPOINT INSURANCE SERVICES	COPY OF A/P CHECK	2008-2009	7
05123	SHOREPOINT INSURANCE SERVICES	PURCHASE REQUEST	2008-2009	7
05123	SHOREPOINT INSURANCE SERVICES	INVOICE	2008-2009	7
05123	SHOREPOINT INSURANCE SERVICES	PURCHASE REQUEST	2008-2009	7
05123	SHOREPOINT INSURANCE SERVICES	INVOICE	2008-2009	7
05125	FEDEX	COPY OF A/P CHECK	2008-2009	7
05125	FEDEX	PURCHASE REQUEST	2008-2009	7
05125	FEDEX	INVOICE	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05126	PC CONNECTION SALES CORP	CORRESPONDENCE	2008-2009	7
05126	PC CONNECTION SALES CORP	CORRESPONDENCE	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	CORRESPONDENCE	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2008-2009	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2008-2009	7
05126	PC CONNECTION SALES CORP	INVOICE	2008-2009	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2009-2010	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2009-2010	7
05126	PC CONNECTION SALES CORP	INVOICE	2009-2010	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2009-2010	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2009-2010	7
05126	PC CONNECTION SALES CORP	INVOICE	2009-2010	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2009-2010	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2009-2010	7
05126	PC CONNECTION SALES CORP	INVOICE	2009-2010	7
05126	PC CONNECTION SALES CORP	INVOICE	2009-2010	7
05126	PC CONNECTION SALES CORP	INVOICE	2009-2010	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2009-2010	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2009-2010	7
05126	PC CONNECTION SALES CORP	INVOICE	2009-2010	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2009-2010	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2009-2010	7
05126	PC CONNECTION SALES CORP	INVOICE	2009-2010	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2009-2010	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2009-2010	7
05126	PC CONNECTION SALES CORP	INVOICE	2009-2010	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2009-2010	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2009-2010	7
05126	PC CONNECTION SALES CORP	INVOICE	2009-2010	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2009-2010	7
05126	PC CONNECTION SALES CORP	INVOICE	2009-2010	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2009-2010	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2009-2010	7
05126	PC CONNECTION SALES CORP	INVOICE	2009-2010	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2009-2010	7
05126	PC CONNECTION SALES CORP	INVOICE	2009-2010	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05126	PC CONNECTION SALES CORP	INVOICE	2009-2010	7
05126	PC CONNECTION SALES CORP	CORRESPONDENCE	2009-2010	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2009-2010	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2009-2010	7
05126	PC CONNECTION SALES CORP	INVOICE	2009-2010	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2009-2010	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2009-2010	7
05126	PC CONNECTION SALES CORP	INVOICE	2009-2010	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2009-2010	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2009-2010	7
05126	PC CONNECTION SALES CORP	INVOICE	2009-2010	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2009-2010	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2009-2010	7
05126	PC CONNECTION SALES CORP	INVOICE	2009-2010	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2009-2010	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2009-2010	7
05126	PC CONNECTION SALES CORP	INVOICE	2009-2010	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2009-2010	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2009-2010	7
05126	PC CONNECTION SALES CORP	INVOICE	2009-2010	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2009-2010	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2009-2010	7
05126	PC CONNECTION SALES CORP	INVOICE	2009-2010	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2009-2010	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2009-2010	7
05126	PC CONNECTION SALES CORP	INVOICE	2009-2010	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	CORRESPONDENCE	2010-2011	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	CORRESPONDENCE	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	CORRESPONDENCE	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05126	PC CONNECTION SALES CORP	CORRESPONDENCE	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	CORRESPONDENCE	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	CORRESPONDENCE	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	CORRESPONDENCE	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	CORRESPONDENCE	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	CORRESPONDENCE	2010-2011	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	CORRESPONDENCE	2010-2011	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	CORRESPONDENCE	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	CORRESPONDENCE	2010-2011	7
05126	PC CONNECTION SALES CORP	CORRESPONDENCE	2010-2011	7
05126	PC CONNECTION SALES CORP	CORRESPONDENCE	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	2010-2011	7
05126	PC CONNECTION SALES CORP	PURCHASE REQUEST	2010-2011	7
05126	PC CONNECTION SALES CORP	INVOICE	2010-2011	7
05127	VT CONSTRUCTION DESIGN SPECIALIST INC	COPY OF A/P CHECK	2010-2011	7
05127	VT CONSTRUCTION DESIGN SPECIALIST INC	PURCHASE REQUEST	2010-2011	7
05127	VT CONSTRUCTION DESIGN SPECIALIST INC	INVOICE	2010-2011	7
05127	VT CONSTRUCTION DESIGN SPECIALIST INC	COPY OF A/P CHECK	2010-2011	7
05127	VT CONSTRUCTION DESIGN SPECIALIST INC	PURCHASE REQUEST	2010-2011	7
05127	VT CONSTRUCTION DESIGN SPECIALIST INC	INVOICE	2010-2011	7
05130	MANCHESTER LOCK & SECURITY	COPY OF A/P CHECK	2008-2009	7
05130	MANCHESTER LOCK & SECURITY	PURCHASE REQUEST	2008-2009	7
05130	MANCHESTER LOCK & SECURITY	INVOICE	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05130	MANCHESTER LOCK & SECURITY	COPY OF A/P CHECK	2008-2009	7
05130	MANCHESTER LOCK & SECURITY	PURCHASE REQUEST	2008-2009	7
05130	MANCHESTER LOCK & SECURITY	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2000-2001	7
05131	AT&T	PURCHASE REQUEST	2000-2001	7
05131	AT&T	INVOICE	2000-2001	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2008-2009	7
05131	AT&T	PURCHASE REQUEST	2008-2009	7
05131	AT&T	INVOICE	2008-2009	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	CORRESPONDENCE	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	CORRESPONDENCE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2009-2010	7
05131	AT&T	PURCHASE REQUEST	2009-2010	7
05131	AT&T	INVOICE	2009-2010	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05131	AT&T	COPY OF A/P CHECK	2010-2011	7
05131	AT&T	PURCHASE REQUEST	2010-2011	7
05131	AT&T	INVOICE	2010-2011	7
05133	LOS ANGELES TIMES	COPY OF A/P CHECK	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05133	LOS ANGELES TIMES	PURCHASE REQUEST	2008-2009	7
05133	LOS ANGELES TIMES	INVOICE	2008-2009	7
05133	LOS ANGELES TIMES	COPY OF A/P CHECK	2009-2010	7
05133	LOS ANGELES TIMES	PURCHASE REQUEST	2009-2010	7
05133	LOS ANGELES TIMES	INVOICE	2009-2010	7
05133	LOS ANGELES TIMES	COPY OF A/P CHECK	2010-2011	7
05133	LOS ANGELES TIMES	PURCHASE REQUEST	2010-2011	7
05133	LOS ANGELES TIMES	INVOICE	2010-2011	7
05133	LOS ANGELES TIMES	COPY OF A/P CHECK	2010-2011	7
05133	LOS ANGELES TIMES	PURCHASE REQUEST	2010-2011	7
05133	LOS ANGELES TIMES	INVOICE	2010-2011	7
05135	NEXTEL COMMUNICATIONS	COPY OF A/P CHECK	2008-2009	7
05135	NEXTEL COMMUNICATIONS	INVOICE	2008-2009	7
05135	NEXTEL COMMUNICATIONS	PURCHASE REQUEST	2008-2009	7
05135	NEXTEL COMMUNICATIONS	COPY OF A/P CHECK	2008-2009	7
05135	NEXTEL COMMUNICATIONS	PURCHASE REQUEST	2008-2009	7
05135	NEXTEL COMMUNICATIONS	INVOICE	2008-2009	7
05135	NEXTEL COMMUNICATIONS	COPY OF A/P CHECK	2008-2009	7
05135	NEXTEL COMMUNICATIONS	PURCHASE REQUEST	2008-2009	7
05135	NEXTEL COMMUNICATIONS	INVOICE	2008-2009	7
05135	NEXTEL COMMUNICATIONS	COPY OF A/P CHECK	2008-2009	7
05135	NEXTEL COMMUNICATIONS	PURCHASE REQUEST	2008-2009	7
05135	NEXTEL COMMUNICATIONS	INVOICE	2008-2009	7
05135	NEXTEL COMMUNICATIONS	COPY OF A/P CHECK	2008-2009	7
05135	NEXTEL COMMUNICATIONS	PURCHASE REQUEST	2008-2009	7
05135	NEXTEL COMMUNICATIONS	INVOICE	2008-2009	7
05135	NEXTEL COMMUNICATIONS	COPY OF A/P CHECK	2008-2009	7
05135	NEXTEL COMMUNICATIONS	PURCHASE REQUEST	2008-2009	7
05135	NEXTEL COMMUNICATIONS	INVOICE	2008-2009	7
05135	NEXTEL COMMUNICATIONS	COPY OF A/P CHECK	2008-2009	7
05135	NEXTEL COMMUNICATIONS	PURCHASE REQUEST	2008-2009	7
05135	NEXTEL COMMUNICATIONS	INVOICE	2008-2009	7
05135	NEXTEL COMMUNICATIONS	COPY OF A/P CHECK	2008-2009	7
05135	NEXTEL COMMUNICATIONS	PURCHASE REQUEST	2008-2009	7
05135	NEXTEL COMMUNICATIONS	INVOICE	2008-2009	7
05135	NEXTEL COMMUNICATIONS	COPY OF A/P CHECK	2008-2009	7
05135	NEXTEL COMMUNICATIONS	PURCHASE REQUEST	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05135	NEXTEL COMMUNICATIONS	INVOICE	2008-2009	7
05135	NEXTEL COMMUNICATIONS	COPY OF A/P CHECK	2008-2009	7
05135	NEXTEL COMMUNICATIONS	PURCHASE REQUEST	2008-2009	7
05135	NEXTEL COMMUNICATIONS	INVOICE	2008-2009	7
05135	NEXTEL COMMUNICATIONS	COPY OF A/P CHECK	2008-2009	7
05135	NEXTEL COMMUNICATIONS	PURCHASE REQUEST	2008-2009	7
05135	NEXTEL COMMUNICATIONS	INVOICE	2008-2009	7
05135	NEXTEL COMMUNICATIONS	COPY OF A/P CHECK	2009-2010	7
05135	NEXTEL COMMUNICATIONS	PURCHASE REQUEST	2009-2010	7
05135	NEXTEL COMMUNICATIONS	INVOICE	2009-2010	7
05135	NEXTEL COMMUNICATIONS	COPY OF A/P CHECK	2009-2010	7
05135	NEXTEL COMMUNICATIONS	PURCHASE REQUEST	2009-2010	7
05135	NEXTEL COMMUNICATIONS	INVOICE	2009-2010	7
05135	NEXTEL COMMUNICATIONS	COPY OF A/P CHECK	2009-2010	7
05135	NEXTEL COMMUNICATIONS	PURCHASE REQUEST	2009-2010	7
05135	NEXTEL COMMUNICATIONS	INVOICE	2009-2010	7
05135	NEXTEL COMMUNICATIONS	COPY OF A/P CHECK	2009-2010	7
05135	NEXTEL COMMUNICATIONS	PURCHASE REQUEST	2009-2010	7
05135	NEXTEL COMMUNICATIONS	INVOICE	2009-2010	7
05135	NEXTEL COMMUNICATIONS	COPY OF A/P CHECK	2009-2010	7
05135	NEXTEL COMMUNICATIONS	PURCHASE REQUEST	2009-2010	7
05135	NEXTEL COMMUNICATIONS	INVOICE	2009-2010	7
05135	NEXTEL COMMUNICATIONS	COPY OF A/P CHECK	2009-2010	7
05135	NEXTEL COMMUNICATIONS	PURCHASE REQUEST	2009-2010	7
05135	NEXTEL COMMUNICATIONS	INVOICE	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2008-2009	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2008-2009	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2008-2009	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2008-2009	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2008-2009	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2008-2009	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2008-2009	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2008-2009	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2008-2009	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2008-2009	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2008-2009	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2008-2009	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2008-2009	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2008-2009	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2009-2010	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	2010-2011	7
05139	PITNEY BOWES PURCHASE POWER	INVOICE	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2008-2009	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	INVOICE	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	INVOICE	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2009-2010	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	INVOICE	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	INVOICE	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	INVOICE	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	INVOICE	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	INVOICE	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	INVOICE	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	CORRESPONDENCE	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2010-2011	7
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	PURCHASE REQUEST	2010-2011	7
05144	STANDARD PARKING	COPY OF A/P CHECK	2008-2009	7
05144	STANDARD PARKING	PURCHASE REQUEST	2008-2009	7
05144	STANDARD PARKING	INVOICE	2008-2009	7
05144	STANDARD PARKING	COPY OF A/P CHECK	2008-2009	7
05144	STANDARD PARKING	PURCHASE REQUEST	2008-2009	7
05144	STANDARD PARKING	INVOICE	2008-2009	7
05144	STANDARD PARKING	COPY OF A/P CHECK	2009-2010	7
05144	STANDARD PARKING	PURCHASE REQUEST	2009-2010	7
05144	STANDARD PARKING	INVOICE	2009-2010	7
05145	AMPCO SYSTEM PARKING	COPY OF A/P CHECK	2010-2011	7
05145	AMPCO SYSTEM PARKING	PURCHASE REQUEST	2010-2011	7
05145	AMPCO SYSTEM PARKING	INVOICE	2010-2011	7
05145	AMPCO SYSTEM PARKING	W-9 FORM	2010-2011	7
05145	AMPCO SYSTEM PARKING	CORRESPONDENCE	2010-2011	7
05145	AMPCO SYSTEM PARKING	COPY OF A/P CHECK	2010-2011	7
05145	AMPCO SYSTEM PARKING	PURCHASE REQUEST	2010-2011	7
05145	AMPCO SYSTEM PARKING	INVOICE	2010-2011	7
05145	AMPCO SYSTEM PARKING	PURCHASE REQUEST	2010-2011	7
05145	AMPCO SYSTEM PARKING	INVOICE	2010-2011	7
05145	AMPCO SYSTEM PARKING	COPY OF A/P CHECK	2010-2011	7
05145	AMPCO SYSTEM PARKING	PURCHASE REQUEST	2010-2011	7
05145	AMPCO SYSTEM PARKING	INVOICE	2010-2011	7
05145	AMPCO SYSTEM PARKING	COPY OF A/P CHECK	2010-2011	7
05145	AMPCO SYSTEM PARKING	PURCHASE REQUEST	2010-2011	7
05145	AMPCO SYSTEM PARKING	INVOICE	2010-2011	7
05145	AMPCO SYSTEM PARKING	COPY OF A/P CHECK	2010-2011	7
05145	AMPCO SYSTEM PARKING	PURCHASE REQUEST	2010-2011	7
05145	AMPCO SYSTEM PARKING	INVOICE	2010-2011	7
05145	AMPCO SYSTEM PARKING	COPY OF A/P CHECK	2010-2011	7
05145	AMPCO SYSTEM PARKING	PURCHASE REQUEST	2010-2011	7
05145	AMPCO SYSTEM PARKING	INVOICE	2010-2011	7
05145	AMPCO SYSTEM PARKING	COPY OF A/P CHECK	2010-2011	7
05145	AMPCO SYSTEM PARKING	PURCHASE REQUEST	2010-2011	7
05145	AMPCO SYSTEM PARKING	INVOICE	2010-2011	7
05145	AMPCO SYSTEM PARKING	COPY OF A/P CHECK	2010-2011	7
05145	AMPCO SYSTEM PARKING	PURCHASE REQUEST	2010-2011	7
05145	AMPCO SYSTEM PARKING	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05145	AMPCO SYSTEM PARKING	CORRESPONDENCE	2010-2011	7
05171	AIU HOLDINGS	COPY OF A/P CHECK	2008-2009	7
05171	AIU HOLDINGS	PURCHASE REQUEST	2008-2009	7
05171	AIU HOLDINGS	INVOICE	2008-2009	7
05171	AIU HOLDINGS	CORRESPONDENCE	2008-2009	7
05171	AIU HOLDINGS	COPY OF A/P CHECK	2008-2009	7
05171	AIU HOLDINGS	PURCHASE REQUEST	2008-2009	7
05171	AIU HOLDINGS	INVOICE	2008-2009	7
05171	AIU HOLDINGS	CORRESPONDENCE	2008-2009	7
05171	AIU HOLDINGS	CORRESPONDENCE	2008-2009	7
05171	AIU HOLDINGS	INVOICE	2008-2009	7
05171	AIU HOLDINGS	COPY OF A/P CHECK	2009-2010	7
05171	AIU HOLDINGS	PURCHASE REQUEST	2009-2010	7
05171	AIU HOLDINGS	PURCHASE REQUEST	2009-2010	7
05171	AIU HOLDINGS	CORRESPONDENCE	2009-2010	7
05171	AIU HOLDINGS	CORRESPONDENCE	2009-2010	7
05171	AIU HOLDINGS	COPY OF A/P CHECK	2010-2011	7
05171	AIU HOLDINGS	PURCHASE REQUEST	2010-2011	7
05171	AIU HOLDINGS	INVOICE	2010-2011	7
05182	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
05182	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2008-2009	7
05182	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2008-2009	7
05182	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	CORRESPONDENCE	2008-2009	7
05192	ON THE CAPITOL DOORSTEP	COPY OF A/P CHECK	2008-2009	7
05192	ON THE CAPITOL DOORSTEP	PURCHASE REQUEST	2008-2009	7
05192	ON THE CAPITOL DOORSTEP	INVOICE	2008-2009	7
05192	ON THE CAPITOL DOORSTEP	COPY OF A/P CHECK	2008-2009	7
05192	ON THE CAPITOL DOORSTEP	PURCHASE REQUEST	2008-2009	7
05192	ON THE CAPITOL DOORSTEP	INVOICE	2008-2009	7
05192	ON THE CAPITOL DOORSTEP	COPY OF A/P CHECK	2009-2010	7
05192	ON THE CAPITOL DOORSTEP	PURCHASE REQUEST	2009-2010	7
05192	ON THE CAPITOL DOORSTEP	INVOICE	2009-2010	7
05192	ON THE CAPITOL DOORSTEP	COPY OF A/P CHECK	2009-2010	7
05192	ON THE CAPITOL DOORSTEP	PURCHASE REQUEST	2009-2010	7
05192	ON THE CAPITOL DOORSTEP	INVOICE	2009-2010	7
05192	ON THE CAPITOL DOORSTEP	COPY OF A/P CHECK	2009-2010	7
05192	ON THE CAPITOL DOORSTEP	PURCHASE REQUEST	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05192	ON THE CAPITOL DOORSTEP	INVOICE	2009-2010	7
05192	ON THE CAPITOL DOORSTEP	COPY OF A/P CHECK	2009-2010	7
05192	ON THE CAPITOL DOORSTEP	PURCHASE REQUEST	2009-2010	7
05192	ON THE CAPITOL DOORSTEP	INVOICE	2009-2010	7
05192	ON THE CAPITOL DOORSTEP	COPY OF A/P CHECK	2010-2011	7
05192	ON THE CAPITOL DOORSTEP	PURCHASE REQUEST	2010-2011	7
05192	ON THE CAPITOL DOORSTEP	INVOICE	2010-2011	7
05201	BLACKBAUD	COPY OF A/P CHECK	2008-2009	7
05201	BLACKBAUD	PURCHASE REQUEST	2008-2009	7
05201	BLACKBAUD	INVOICE	2008-2009	7
05201	BLACKBAUD	COPY OF A/P CHECK	2008-2009	7
05201	BLACKBAUD	PURCHASE REQUEST	2008-2009	7
05201	BLACKBAUD	INVOICE	2008-2009	7
05201	BLACKBAUD	COPY OF A/P CHECK	2009-2010	7
05201	BLACKBAUD	PURCHASE REQUEST	2009-2010	7
05201	BLACKBAUD	INVOICE	2009-2010	7
05202	STRATACOM	COPY OF A/P CHECK	2008-2009	7
05202	STRATACOM	PURCHASE REQUEST	2008-2009	7
05202	STRATACOM	PURCHASE REQUEST	2008-2009	7
05202	STRATACOM	COPY OF A/P CHECK	2008-2009	7
05202	STRATACOM	PURCHASE REQUEST	2008-2009	7
05202	STRATACOM	INVOICE	2008-2009	7
05202	STRATACOM	COPY OF A/P CHECK	2009-2010	7
05202	STRATACOM	PURCHASE REQUEST	2009-2010	7
05202	STRATACOM	INVOICE	2009-2010	7
05202	STRATACOM	COPY OF A/P CHECK	2009-2010	7
05202	STRATACOM	PURCHASE REQUEST	2009-2010	7
05202	STRATACOM	INVOICE	2009-2010	7
05202	STRATACOM	COPY OF A/P CHECK	2010-2011	7
05202	STRATACOM	PURCHASE REQUEST	2010-2011	7
05202	STRATACOM	INVOICE	2010-2011	7
05208	BLACKBAUD, INC	COPY OF A/P CHECK	2008-2009	7
05208	BLACKBAUD, INC	PURCHASE REQUEST	2008-2009	7
05208	BLACKBAUD, INC	INVOICE	2008-2009	7
05208	BLACKBAUD, INC	COPY OF A/P CHECK	2008-2009	7
05208	BLACKBAUD, INC	PURCHASE REQUEST	2008-2009	7
05208	BLACKBAUD, INC	INVOICE	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05208	BLACKBAUD, INC	ADDRESS CHANGE FORM	2008-2009	7
05208	BLACKBAUD, INC	COPY OF A/P CHECK	2008-2009	7
05208	BLACKBAUD, INC	PURCHASE REQUEST	2008-2009	7
05208	BLACKBAUD, INC	INVOICE	2008-2009	7
05208	BLACKBAUD, INC	COPY OF A/P CHECK	2009-2010	7
05208	BLACKBAUD, INC	PURCHASE REQUEST	2009-2010	7
05208	BLACKBAUD, INC	INVOICE	2009-2010	7
05208	BLACKBAUD, INC	COPY OF A/P CHECK	2009-2010	7
05208	BLACKBAUD, INC	PURCHASE REQUEST	2009-2010	7
05208	BLACKBAUD, INC	INVOICE	2009-2010	7
05208	BLACKBAUD, INC	CORRESPONDENCE	2009-2010	7
05208	BLACKBAUD, INC	COPY OF A/P CHECK	2009-2010	7
05208	BLACKBAUD, INC	PURCHASE REQUEST	2009-2010	7
05208	BLACKBAUD, INC	INVOICE	2009-2010	7
05208	BLACKBAUD, INC	COPY OF A/P CHECK	2009-2010	7
05208	BLACKBAUD, INC	PURCHASE REQUEST	2009-2010	7
05208	BLACKBAUD, INC	INVOICE	2009-2010	7
05208	BLACKBAUD, INC	COPY OF A/P CHECK	2009-2010	7
05208	BLACKBAUD, INC	PURCHASE REQUEST	2009-2010	7
05208	BLACKBAUD, INC	INVOICE	2009-2010	7
05208	BLACKBAUD, INC	COPY OF A/P CHECK	2009-2010	7
05208	BLACKBAUD, INC	PURCHASE REQUEST	2009-2010	7
05208	BLACKBAUD, INC	INVOICE	2009-2010	7
05208	BLACKBAUD, INC	COPY OF A/P CHECK	2010-2011	7
05208	BLACKBAUD, INC	PURCHASE REQUEST	2010-2011	7
05208	BLACKBAUD, INC	INVOICE	2010-2011	7
05208	BLACKBAUD, INC	COPY OF A/P CHECK	2010-2011	7
05208	BLACKBAUD, INC	PURCHASE REQUEST	2010-2011	7
05208	BLACKBAUD, INC	INVOICE	2010-2011	7
05208	BLACKBAUD, INC	COPY OF A/P CHECK	2010-2011	7
05208	BLACKBAUD, INC	PURCHASE REQUEST	2010-2011	7
05208	BLACKBAUD, INC	INVOICE	2010-2011	7
05208	BLACKBAUD, INC	COPY OF A/P CHECK	2010-2011	7
05208	BLACKBAUD, INC	PURCHASE REQUEST	2010-2011	7
05208	BLACKBAUD, INC	INVOICE	2010-2011	7
05208	BLACKBAUD, INC	COPY OF A/P CHECK	2010-2011	7
05208	BLACKBAUD, INC	PURCHASE REQUEST	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05208	BLACKBAUD, INC	INVOICE	2010-2011	7
05208	BLACKBAUD, INC	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2001-2002	7
05212	OPPORTUNITYKNOCKS.ORG	COPY OF A/P CHECK	2008-2009	7
05212	OPPORTUNITYKNOCKS.ORG	PURCHASE REQUEST	2008-2009	7
05212	OPPORTUNITYKNOCKS.ORG	INVOICE	2008-2009	7
05215	SPSS, INC	COPY OF A/P CHECK	2008-2009	7
05215	SPSS, INC	PURCHASE REQUEST	2008-2009	7
05215	SPSS, INC	INVOICE	2008-2009	7
05215	SPSS, INC	COPY OF A/P CHECK	2009-2010	7
05215	SPSS, INC	PURCHASE REQUEST	2009-2010	7
05215	SPSS, INC	INVOICE	2009-2010	7
05224	SODEXHO, INC. & AFFILIATES	COPY OF A/P CHECK	2008-2009	7
05224	SODEXHO, INC. & AFFILIATES	PURCHASE REQUEST	2008-2009	7
05224	SODEXHO, INC. & AFFILIATES	INVOICE	2008-2009	7
05229	CALIFORNIA CHAMBER OF COMMERCE	COPY OF A/P CHECK	2008-2009	7
05229	CALIFORNIA CHAMBER OF COMMERCE	INVOICE	2008-2009	7
05229	CALIFORNIA CHAMBER OF COMMERCE	PURCHASE REQUEST	2008-2009	7
05229	CALIFORNIA CHAMBER OF COMMERCE	COPY OF A/P CHECK	2009-2010	7
05229	CALIFORNIA CHAMBER OF COMMERCE	PURCHASE REQUEST	2009-2010	7
05229	CALIFORNIA CHAMBER OF COMMERCE	INVOICE	2009-2010	7
05229	CALIFORNIA CHAMBER OF COMMERCE	COPY OF A/P CHECK	2009-2010	7
05229	CALIFORNIA CHAMBER OF COMMERCE	PURCHASE REQUEST	2009-2010	7
05229	CALIFORNIA CHAMBER OF COMMERCE	INVOICE	2009-2010	7
05229	CALIFORNIA CHAMBER OF COMMERCE	COPY OF A/P CHECK	2010-2011	7
05229	CALIFORNIA CHAMBER OF COMMERCE	PURCHASE REQUEST	2010-2011	7
05229	CALIFORNIA CHAMBER OF COMMERCE	INVOICE	2010-2011	7
05229	CALIFORNIA CHAMBER OF COMMERCE	COPY OF A/P CHECK	2010-2011	7
05229	CALIFORNIA CHAMBER OF COMMERCE	PURCHASE REQUEST	2010-2011	7
05229	CALIFORNIA CHAMBER OF COMMERCE	INVOICE	2010-2011	7
05258	DELI 456	COPY OF A/P CHECK	2008-2009	7
05258	DELI 456	PURCHASE REQUEST	2008-2009	7
05258	DELI 456	INVOICE	2008-2009	7
05258	DELI 456	COPY OF A/P CHECK	2008-2009	7
05258	DELI 456	PURCHASE REQUEST	2008-2009	7
05258	DELI 456	INVOICE	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05258	DELI 456	COPY OF A/P CHECK	2008-2009	7
05258	DELI 456	PURCHASE REQUEST	2008-2009	7
05258	DELI 456	INVOICE	2008-2009	7
05258	DELI 456	CORRESPONDENCE	2008-2009	7
05258	DELI 456	COPY OF A/P CHECK	2008-2009	7
05258	DELI 456	PURCHASE REQUEST	2008-2009	7
05258	DELI 456	INVOICE	2008-2009	7
05258	DELI 456	CORRESPONDENCE	2008-2009	7
05258	DELI 456	COPY OF A/P CHECK	2008-2009	7
05258	DELI 456	PURCHASE REQUEST	2008-2009	7
05258	DELI 456	CORRESPONDENCE	2008-2009	7
05258	DELI 456	COPY OF A/P CHECK	2008-2009	7
05258	DELI 456	PURCHASE REQUEST	2008-2009	7
05258	DELI 456	INVOICE	2008-2009	7
05258	DELI 456	COPY OF A/P CHECK	2008-2009	7
05258	DELI 456	PURCHASE REQUEST	2008-2009	7
05258	DELI 456	INVOICE	2008-2009	7
05258	DELI 456	COPY OF A/P CHECK	2008-2009	7
05258	DELI 456	PURCHASE REQUEST	2008-2009	7
05258	DELI 456	INVOICE	2008-2009	7
05258	DELI 456	COPY OF A/P CHECK	2008-2009	7
05258	DELI 456	PURCHASE REQUEST	2008-2009	7
05258	DELI 456	INVOICE	2008-2009	7
05258	DELI 456	COPY OF A/P CHECK	2008-2009	7
05258	DELI 456	PURCHASE REQUEST	2008-2009	7
05258	DELI 456	INVOICE	2008-2009	7
05258	DELI 456	COPY OF A/P CHECK	2008-2009	7
05258	DELI 456	PURCHASE REQUEST	2008-2009	7
05258	DELI 456	INVOICE	2008-2009	7
05258	DELI 456	COPY OF A/P CHECK	2008-2009	7
05258	DELI 456	PURCHASE REQUEST	2008-2009	7
05258	DELI 456	INVOICE	2008-2009	7
05258	DELI 456	PURCHASE REQUEST	2008-2009	7
05258	DELI 456	INVOICE	2008-2009	7
05258	DELI 456	CORRESPONDENCE	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05258	DELI 456	COPY OF A/P CHECK	2008-2009	7
05258	DELI 456	PURCHASE REQUEST	2008-2009	7
05258	DELI 456	INVOICE	2008-2009	7
05258	DELI 456	COPY OF A/P CHECK	2008-2009	7
05258	DELI 456	PURCHASE REQUEST	2008-2009	7
05258	DELI 456	INVOICE	2008-2009	7
05258	DELI 456	COPY OF A/P CHECK	2009-2010	7
05258	DELI 456	PURCHASE REQUEST	2009-2010	7
05258	DELI 456	INVOICE	2009-2010	7
05258	DELI 456	PURCHASE REQUEST	2009-2010	7
05258	DELI 456	INVOICE	2009-2010	7
05258	DELI 456	COPY OF A/P CHECK	2009-2010	7
05258	DELI 456	COPY OF A/P CHECK	2009-2010	7
05258	DELI 456	PURCHASE REQUEST	2009-2010	7
05258	DELI 456	INVOICE	2009-2010	7
05258	DELI 456	COPY OF A/P CHECK	2009-2010	7
05258	DELI 456	PURCHASE REQUEST	2009-2010	7
05258	DELI 456	INVOICE	2009-2010	7
05258	DELI 456	COPY OF A/P CHECK	2009-2010	7
05258	DELI 456	PURCHASE REQUEST	2009-2010	7
05258	DELI 456	INVOICE	2009-2010	7
05258	DELI 456	COPY OF A/P CHECK	2009-2010	7
05258	DELI 456	PURCHASE REQUEST	2009-2010	7
05258	DELI 456	INVOICE	2009-2010	7
05258	DELI 456	COPY OF A/P CHECK	2009-2010	7
05258	DELI 456	PURCHASE REQUEST	2009-2010	7
05258	DELI 456	INVOICE	2009-2010	7
05258	DELI 456	COPY OF A/P CHECK	2009-2010	7
05258	DELI 456	PURCHASE REQUEST	2009-2010	7
05258	DELI 456	INVOICE	2009-2010	7
05258	DELI 456	COPY OF A/P CHECK	2010-2011	7
05258	DELI 456	PURCHASE REQUEST	2010-2011	7
05258	DELI 456	INVOICE	2010-2011	7
05258	DELI 456	COPY OF A/P CHECK	2010-2011	7
05258	DELI 456	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05258	DELI 456	INVOICE	2010-2011	7
05258	DELI 456	COPY OF A/P CHECK	2010-2011	7
05258	DELI 456	PURCHASE REQUEST	2010-2011	7
05258	DELI 456	INVOICE	2010-2011	7
05258	DELI 456	COPY OF A/P CHECK	2010-2011	7
05258	DELI 456	PURCHASE REQUEST	2010-2011	7
05258	DELI 456	INVOICE	2010-2011	7
05258	DELI 456	COPY OF A/P CHECK	2010-2011	7
05258	DELI 456	PURCHASE REQUEST	2010-2011	7
05258	DELI 456	INVOICE	2010-2011	7
05258	DELI 456	INVOICE	2010-2011	7
05258	DELI 456	INVOICE	2010-2011	7
05258	DELI 456	COPY OF A/P CHECK	2010-2011	7
05258	DELI 456	PURCHASE REQUEST	2010-2011	7
05258	DELI 456	INVOICE	2010-2011	7
05258	DELI 456	COPY OF A/P CHECK	2010-2011	7
05258	DELI 456	PURCHASE REQUEST	2010-2011	7
05258	DELI 456	INVOICE	2010-2011	7
05258	DELI 456	COPY OF A/P CHECK	2010-2011	7
05258	DELI 456	PURCHASE REQUEST	2010-2011	7
05258	DELI 456	INVOICE	2010-2011	7
05258	DELI 456	COPY OF A/P CHECK	2010-2011	7
05258	DELI 456	PURCHASE REQUEST	2010-2011	7
05258	DELI 456	INVOICE	2010-2011	7
05258	DELI 456	COPY OF A/P CHECK	2010-2011	7
05258	DELI 456	PURCHASE REQUEST	2010-2011	7
05258	DELI 456	INVOICE	2010-2011	7
05258	DELI 456	COPY OF A/P CHECK	2010-2011	7
05258	DELI 456	PURCHASE REQUEST	2010-2011	7
05258	DELI 456	INVOICE	2010-2011	7
05258	DELI 456	COPY OF A/P CHECK	2010-2011	7
05258	DELI 456	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05258	DELI 456	INVOICE	2010-2011	7
05258	DELI 456	COPY OF A/P CHECK	2010-2011	7
05258	DELI 456	PURCHASE REQUEST	2010-2011	7
05258	DELI 456	INVOICE	2010-2011	7
05258	DELI 456	COPY OF A/P CHECK	2010-2011	7
05258	DELI 456	PURCHASE REQUEST	2010-2011	7
05258	DELI 456	INVOICE	2010-2011	7
05258	DELI 456	COPY OF A/P CHECK	2010-2011	7
05258	DELI 456	PURCHASE REQUEST	2010-2011	7
05258	DELI 456	INVOICE	2010-2011	7
05258	DELI 456	COPY OF A/P CHECK	2010-2011	7
05258	DELI 456	PURCHASE REQUEST	2010-2011	7
05258	DELI 456	INVOICE	2010-2011	7
05258	DELI 456	CORRESPONDENCE	2010-2011	7
05258	DELI 456	COPY OF A/P CHECK	2010-2011	7
05258	DELI 456	PURCHASE REQUEST	2010-2011	7
05258	DELI 456	INVOICE	2010-2011	7
05258	DELI 456	PURCHASE REQUEST	2010-2011	7
05258	DELI 456	INVOICE	2010-2011	7
05258	DELI 456	COPY OF A/P CHECK	2010-2011	7
05258	DELI 456	PURCHASE REQUEST	2010-2011	7
05258	DELI 456	INVOICE	2010-2011	7
05258	DELI 456	COPY OF A/P CHECK	2010-2011	7
05258	DELI 456	PURCHASE REQUEST	2010-2011	7
05258	DELI 456	INVOICE	2010-2011	7
05258	DELI 456	COPY OF A/P CHECK	2010-2011	7
05258	DELI 456	PURCHASE REQUEST	2010-2011	7
05258	DELI 456	INVOICE	2010-2011	7
05258	DELI 456	COPY OF A/P CHECK	2010-2011	7
05258	DELI 456	PURCHASE REQUEST	2010-2011	7
05258	DELI 456	INVOICE	2010-2011	7
05277	MONSTER, INC.	COPY OF A/P CHECK	2008-2009	7
05277	MONSTER, INC.	PURCHASE REQUEST	2008-2009	7
05277	MONSTER, INC.	INVOICE	2008-2009	7
05277	MONSTER, INC.	COPY OF A/P CHECK	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05277	MONSTER, INC.	PURCHASE REQUEST	2009-2010	7
05277	MONSTER, INC.	INVOICE	2009-2010	7
05277	MONSTER, INC.	CORRESPONDENCE	2009-2010	7
05277	MONSTER, INC.	COPY OF A/P CHECK	2010-2011	7
05277	MONSTER, INC.	PURCHASE REQUEST	2010-2011	7
05277	MONSTER, INC.	INVOICE	2010-2011	7
05279	ALLIANCE CAPITAL	COPY OF A/P CHECK	2009-2010	7
05279	ALLIANCE CAPITAL	PURCHASE REQUEST	2009-2010	7
05279	ALLIANCE CAPITAL	COPY OF A/P CHECK	2009-2010	7
05279	ALLIANCE CAPITAL	PURCHASE REQUEST	2009-2010	7
05302	MARCI\ARONOVITZ	COPY OF A/P CHECK	2008-2009	7
05302	MARCI\ARONOVITZ	PURCHASE REQUEST	2008-2009	7
05302	MARCI\ARONOVITZ	INVOICE	2008-2009	7
05302	MARCI\ARONOVITZ	COPY OF A/P CHECK	2008-2009	7
05302	MARCI\ARONOVITZ	PURCHASE REQUEST	2008-2009	7
05302	MARCI\ARONOVITZ	INVOICE	2008-2009	7
05302	MARCI\ARONOVITZ	COPY OF A/P CHECK	2008-2009	7
05302	MARCI\ARONOVITZ	PURCHASE REQUEST	2008-2009	7
05302	MARCI\ARONOVITZ	INVOICE	2008-2009	7
05303	EVELYN V\MARTINEZ	COPY OF A/P CHECK	2008-2009	7
05303	EVELYN V\MARTINEZ	PURCHASE REQUEST	2008-2009	7
05303	EVELYN V\MARTINEZ	INVOICE	2008-2009	7
05303	EVELYN V\MARTINEZ	COPY OF A/P CHECK	2008-2009	7
05303	EVELYN V\MARTINEZ	PURCHASE REQUEST	2008-2009	7
05303	EVELYN V\MARTINEZ	INVOICE	2008-2009	7
05303	EVELYN V\MARTINEZ	COPY OF A/P CHECK	2008-2009	7
05303	EVELYN V\MARTINEZ	PURCHASE REQUEST	2008-2009	7
05303	EVELYN V\MARTINEZ	INVOICE	2008-2009	7
05303	EVELYN V\MARTINEZ	COPY OF A/P CHECK	2008-2009	7
05303	EVELYN V\MARTINEZ	PURCHASE REQUEST	2008-2009	7
05303	EVELYN V\MARTINEZ	INVOICE	2008-2009	7
05303	EVELYN V\MARTINEZ	COPY OF A/P CHECK	2008-2009	7
05303	EVELYN V\MARTINEZ	PURCHASE REQUEST	2008-2009	7
05303	EVELYN V\MARTINEZ	INVOICE	2008-2009	7
05303	EVELYN V\MARTINEZ	COPY OF A/P CHECK	2008-2009	7
05303	EVELYN V\MARTINEZ	PURCHASE REQUEST	2008-2009	7
05303	EVELYN V\MARTINEZ	INVOICE	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05303	EVELYN V\MARTINEZ	COPY OF A/P CHECK	2008-2009	7
05303	EVELYN V\MARTINEZ	PURCHASE REQUEST	2008-2009	7
05303	EVELYN V\MARTINEZ	INVOICE	2008-2009	7
05303	EVELYN V\MARTINEZ	COPY OF A/P CHECK	2008-2009	7
05303	EVELYN V\MARTINEZ	PURCHASE REQUEST	2008-2009	7
05303	EVELYN V\MARTINEZ	INVOICE	2008-2009	7
05303	EVELYN V\MARTINEZ	COPY OF A/P CHECK	2008-2009	7
05303	EVELYN V\MARTINEZ	PURCHASE REQUEST	2008-2009	7
05303	EVELYN V\MARTINEZ	INVOICE	2008-2009	7
05303	EVELYN V\MARTINEZ	COPY OF A/P CHECK	2008-2009	7
05303	EVELYN V\MARTINEZ	PURCHASE REQUEST	2008-2009	7
05303	EVELYN V\MARTINEZ	INVOICE	2008-2009	7
05303	EVELYN V\MARTINEZ	COPY OF A/P CHECK	2008-2009	7
05303	EVELYN V\MARTINEZ	PURCHASE REQUEST	2008-2009	7
05303	EVELYN V\MARTINEZ	INVOICE	2008-2009	7
05303	EVELYN V\MARTINEZ	COPY OF A/P CHECK	2008-2009	7
05303	EVELYN V\MARTINEZ	PURCHASE REQUEST	2008-2009	7
05303	EVELYN V\MARTINEZ	INVOICE	2008-2009	7
05303	EVELYN V\MARTINEZ	COPY OF A/P CHECK	2008-2009	7
05303	EVELYN V\MARTINEZ	PURCHASE REQUEST	2008-2009	7
05303	EVELYN V\MARTINEZ	INVOICE	2008-2009	7
05303	EVELYN V\MARTINEZ	COPY OF A/P CHECK	2008-2009	7
05303	EVELYN V\MARTINEZ	PURCHASE REQUEST	2008-2009	7
05303	EVELYN V\MARTINEZ	INVOICE	2008-2009	7
05303	EVELYN V\MARTINEZ	COPY OF A/P CHECK	2008-2009	7
05303	EVELYN V\MARTINEZ	PURCHASE REQUEST	2008-2009	7
05303	EVELYN V\MARTINEZ	INVOICE	2008-2009	7
05303	EVELYN V\MARTINEZ	COPY OF A/P CHECK	2008-2009	7
05303	EVELYN V\MARTINEZ	PURCHASE REQUEST	2008-2009	7
05303	EVELYN V\MARTINEZ	INVOICE	2008-2009	7
05303	EVELYN V\MARTINEZ	COPY OF A/P CHECK	2009-2010	7
05303	EVELYN V\MARTINEZ	PURCHASE REQUEST	2009-2010	7
05303	EVELYN V\MARTINEZ	INVOICE	2009-2010	7
05303	EVELYN V\MARTINEZ	COPY OF A/P CHECK	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05303	EVELYN V\MARTINEZ	PURCHASE REQUEST	2009-2010	7
05303	EVELYN V\MARTINEZ	INVOICE	2009-2010	7
05303	EVELYN V\MARTINEZ	COPY OF A/P CHECK	2009-2010	7
05303	EVELYN V\MARTINEZ	PURCHASE REQUEST	2009-2010	7
05303	EVELYN V\MARTINEZ	INVOICE	2009-2010	7
05303	EVELYN V\MARTINEZ	PURCHASE REQUEST	2009-2010	7
05303	EVELYN V\MARTINEZ	INVOICE	2009-2010	7
05303	EVELYN V\MARTINEZ	COPY OF A/P CHECK	2009-2010	7
05303	EVELYN V\MARTINEZ	PURCHASE REQUEST	2009-2010	7
05303	EVELYN V\MARTINEZ	INVOICE	2009-2010	7
05303	EVELYN V\MARTINEZ	COPY OF A/P CHECK	2009-2010	7
05303	EVELYN V\MARTINEZ	PURCHASE REQUEST	2009-2010	7
05303	EVELYN V\MARTINEZ	INVOICE	2009-2010	7
05303	EVELYN V\MARTINEZ	COPY OF A/P CHECK	2009-2010	7
05303	EVELYN V\MARTINEZ	COPY OF A/P CHECK	2009-2010	7
05303	EVELYN V\MARTINEZ	PURCHASE REQUEST	2009-2010	7
05303	EVELYN V\MARTINEZ	INVOICE	2009-2010	7
05303	EVELYN V\MARTINEZ	COPY OF A/P CHECK	2009-2010	7
05303	EVELYN V\MARTINEZ	PURCHASE REQUEST	2009-2010	7
05303	EVELYN V\MARTINEZ	INVOICE	2009-2010	7
05303	EVELYN V\MARTINEZ	COPY OF A/P CHECK	2009-2010	7
05303	EVELYN V\MARTINEZ	PURCHASE REQUEST	2009-2010	7
05303	EVELYN V\MARTINEZ	INVOICE	2009-2010	7
05303	EVELYN V\MARTINEZ	COPY OF A/P CHECK	2009-2010	7
05303	EVELYN V\MARTINEZ	PURCHASE REQUEST	2009-2010	7
05303	EVELYN V\MARTINEZ	INVOICE	2009-2010	7
05303	EVELYN V\MARTINEZ	COPY OF A/P CHECK	2009-2010	7
05303	EVELYN V\MARTINEZ	PURCHASE REQUEST	2009-2010	7
05303	EVELYN V\MARTINEZ	INVOICE	2009-2010	7
05303	EVELYN V\MARTINEZ	COPY OF A/P CHECK	2009-2010	7
05303	EVELYN V\MARTINEZ	PURCHASE REQUEST	2009-2010	7
05303	EVELYN V\MARTINEZ	INVOICE	2009-2010	7
05303	EVELYN V\MARTINEZ	COPY OF A/P CHECK	2009-2010	7
05303	EVELYN V\MARTINEZ	PURCHASE REQUEST	2009-2010	7
05303	EVELYN V\MARTINEZ	INVOICE	2009-2010	7
05303	EVELYN V\MARTINEZ	COPY OF A/P CHECK	2010-2011	7
05303	EVELYN V\MARTINEZ	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05303	EVELYN V\MARTINEZ	INVOICE	2010-2011	7
05303	EVELYN V\MARTINEZ	COPY OF A/P CHECK	2010-2011	7
05303	EVELYN V\MARTINEZ	PURCHASE REQUEST	2010-2011	7
05303	EVELYN V\MARTINEZ	INVOICE	2010-2011	7
05303	EVELYN V\MARTINEZ	COPY OF A/P CHECK	2010-2011	7
05303	EVELYN V\MARTINEZ	PURCHASE REQUEST	2010-2011	7
05303	EVELYN V\MARTINEZ	INVOICE	2010-2011	7
05303	EVELYN V\MARTINEZ	COPY OF A/P CHECK	2010-2011	7
05303	EVELYN V\MARTINEZ	PURCHASE REQUEST	2010-2011	7
05303	EVELYN V\MARTINEZ	INVOICE	2010-2011	7
05303	EVELYN V\MARTINEZ	COPY OF A/P CHECK	2010-2011	7
05303	EVELYN V\MARTINEZ	PURCHASE REQUEST	2010-2011	7
05303	EVELYN V\MARTINEZ	INVOICE	2010-2011	7
05303	EVELYN V\MARTINEZ	COPY OF A/P CHECK	2010-2011	7
05303	EVELYN V\MARTINEZ	PURCHASE REQUEST	2010-2011	7
05303	EVELYN V\MARTINEZ	CORRESPONDENCE	2010-2011	7
05303	EVELYN V\MARTINEZ	COPY OF A/P CHECK	2010-2011	7
05303	EVELYN V\MARTINEZ	PURCHASE REQUEST	2010-2011	7
05303	EVELYN V\MARTINEZ	INVOICE	2010-2011	7
05303	EVELYN V\MARTINEZ	COPY OF A/P CHECK	2010-2011	7
05303	EVELYN V\MARTINEZ	PURCHASE REQUEST	2010-2011	7
05303	EVELYN V\MARTINEZ	INVOICE	2010-2011	7
05303	EVELYN V\MARTINEZ	COPY OF A/P CHECK	2010-2011	7
05303	EVELYN V\MARTINEZ	PURCHASE REQUEST	2010-2011	7
05303	EVELYN V\MARTINEZ	INVOICE	2010-2011	7
05303	EVELYN V\MARTINEZ	COPY OF A/P CHECK	2010-2011	7
05303	EVELYN V\MARTINEZ	PURCHASE REQUEST	2010-2011	7
05303	EVELYN V\MARTINEZ	INVOICE	2010-2011	7
05321	BARBARA\DUBRANSKY	COPY OF A/P CHECK	2008-2009	7
05321	BARBARA\DUBRANSKY	PURCHASE REQUEST	2008-2009	7
05321	BARBARA\DUBRANSKY	INVOICE	2008-2009	7
05321	BARBARA\DUBRANSKY	COPY OF A/P CHECK	2008-2009	7
05321	BARBARA\DUBRANSKY	PURCHASE REQUEST	2008-2009	7
05321	BARBARA\DUBRANSKY	INVOICE	2008-2009	7
05321	BARBARA\DUBRANSKY	COPY OF A/P CHECK	2008-2009	7
05321	BARBARA\DUBRANSKY	PURCHASE REQUEST	2008-2009	7
05321	BARBARA\DUBRANSKY	INVOICE	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05321	BARBARA\DUBRANSKY	COPY OF A/P CHECK	2009-2010	7
05321	BARBARA\DUBRANSKY	PURCHASE REQUEST	2009-2010	7
05321	BARBARA\DUBRANSKY	INVOICE	2009-2010	7
05321	BARBARA\DUBRANSKY	COPY OF A/P CHECK	2009-2010	7
05321	BARBARA\DUBRANSKY	PURCHASE REQUEST	2009-2010	7
05321	BARBARA\DUBRANSKY	INVOICE	2009-2010	7
05321	BARBARA\DUBRANSKY	COPY OF A/P CHECK	2009-2010	7
05321	BARBARA\DUBRANSKY	PURCHASE REQUEST	2009-2010	7
05321	BARBARA\DUBRANSKY	INVOICE	2009-2010	7
05321	BARBARA\DUBRANSKY	COPY OF A/P CHECK	2009-2010	7
05321	BARBARA\DUBRANSKY	PURCHASE REQUEST	2009-2010	7
05321	BARBARA\DUBRANSKY	INVOICE	2009-2010	7
05321	BARBARA\DUBRANSKY	COPY OF A/P CHECK	2010-2011	7
05321	BARBARA\DUBRANSKY	PURCHASE REQUEST	2010-2011	7
05321	BARBARA\DUBRANSKY	INVOICE	2010-2011	7
05321	BARBARA\DUBRANSKY	COPY OF A/P CHECK	2010-2011	7
05321	BARBARA\DUBRANSKY	PURCHASE REQUEST	2010-2011	7
05321	BARBARA\DUBRANSKY	INVOICE	2010-2011	7
05321	BARBARA\DUBRANSKY	COPY OF A/P CHECK	2010-2011	7
05321	BARBARA\DUBRANSKY	PURCHASE REQUEST	2010-2011	7
05321	BARBARA\DUBRANSKY	INVOICE	2010-2011	7
05321	BARBARA\DUBRANSKY	COPY OF A/P CHECK	2010-2011	7
05321	BARBARA\DUBRANSKY	PURCHASE REQUEST	2010-2011	7
05321	BARBARA\DUBRANSKY	INVOICE	2010-2011	7
05321	BARBARA\DUBRANSKY	COPY OF A/P CHECK	2010-2011	7
05321	BARBARA\DUBRANSKY	PURCHASE REQUEST	2010-2011	7
05321	BARBARA\DUBRANSKY	CORRESPONDENCE	2010-2011	7
05321	BARBARA\DUBRANSKY	COPY OF A/P CHECK	2010-2011	7
05321	BARBARA\DUBRANSKY	PURCHASE REQUEST	2010-2011	7
05321	BARBARA\DUBRANSKY	INVOICE	2010-2011	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2008-2009	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2008-2009	7
05322	ARMANDO\JIMENEZ	INVOICE	2008-2009	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2008-2009	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2008-2009	7
05322	ARMANDO\JIMENEZ	INVOICE	2008-2009	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2008-2009	7
05322	ARMANDO\JIMENEZ	INVOICE	2008-2009	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2008-2009	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2008-2009	7
05322	ARMANDO\JIMENEZ	INVOICE	2008-2009	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2008-2009	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2008-2009	7
05322	ARMANDO\JIMENEZ	INVOICE	2008-2009	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2008-2009	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2008-2009	7
05322	ARMANDO\JIMENEZ	INVOICE	2008-2009	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2008-2009	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2008-2009	7
05322	ARMANDO\JIMENEZ	INVOICE	2008-2009	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2008-2009	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2008-2009	7
05322	ARMANDO\JIMENEZ	INVOICE	2008-2009	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2008-2009	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2008-2009	7
05322	ARMANDO\JIMENEZ	INVOICE	2008-2009	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2008-2009	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2008-2009	7
05322	ARMANDO\JIMENEZ	INVOICE	2008-2009	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2008-2009	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2008-2009	7
05322	ARMANDO\JIMENEZ	INVOICE	2008-2009	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2008-2009	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2008-2009	7
05322	ARMANDO\JIMENEZ	INVOICE	2008-2009	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2008-2009	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2008-2009	7
05322	ARMANDO\JIMENEZ	INVOICE	2008-2009	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2008-2009	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2008-2009	7
05322	ARMANDO\JIMENEZ	INVOICE	2008-2009	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2008-2009	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05322	ARMANDO\JIMENEZ	INVOICE	2008-2009	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2008-2009	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2008-2009	7
05322	ARMANDO\JIMENEZ	INVOICE	2008-2009	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2009-2010	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2009-2010	7
05322	ARMANDO\JIMENEZ	INVOICE	2009-2010	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2009-2010	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2009-2010	7
05322	ARMANDO\JIMENEZ	INVOICE	2009-2010	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2009-2010	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2009-2010	7
05322	ARMANDO\JIMENEZ	INVOICE	2009-2010	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2009-2010	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2009-2010	7
05322	ARMANDO\JIMENEZ	INVOICE	2009-2010	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2009-2010	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2009-2010	7
05322	ARMANDO\JIMENEZ	INVOICE	2009-2010	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2009-2010	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2009-2010	7
05322	ARMANDO\JIMENEZ	INVOICE	2009-2010	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2009-2010	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2009-2010	7
05322	ARMANDO\JIMENEZ	INVOICE	2009-2010	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2009-2010	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2009-2010	7
05322	ARMANDO\JIMENEZ	INVOICE	2009-2010	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2009-2010	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2009-2010	7
05322	ARMANDO\JIMENEZ	INVOICE	2009-2010	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2009-2010	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2009-2010	7
05322	ARMANDO\JIMENEZ	INVOICE	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2009-2010	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2009-2010	7
05322	ARMANDO\JIMENEZ	INVOICE	2009-2010	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2009-2010	7
05322	ARMANDO\JIMENEZ	INVOICE	2009-2010	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2009-2010	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2009-2010	7
05322	ARMANDO\JIMENEZ	INVOICE	2009-2010	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2010-2011	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2010-2011	7
05322	ARMANDO\JIMENEZ	INVOICE	2010-2011	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2010-2011	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2010-2011	7
05322	ARMANDO\JIMENEZ	INVOICE	2010-2011	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2010-2011	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2010-2011	7
05322	ARMANDO\JIMENEZ	INVOICE	2010-2011	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2010-2011	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2010-2011	7
05322	ARMANDO\JIMENEZ	INVOICE	2010-2011	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2010-2011	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2010-2011	7
05322	ARMANDO\JIMENEZ	INVOICE	2010-2011	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2010-2011	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2010-2011	7
05322	ARMANDO\JIMENEZ	INVOICE	2010-2011	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2010-2011	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2010-2011	7
05322	ARMANDO\JIMENEZ	INVOICE	2010-2011	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2010-2011	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2010-2011	7
05322	ARMANDO\JIMENEZ	INVOICE	2010-2011	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2010-2011	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2010-2011	7
05322	ARMANDO\JIMENEZ	INVOICE	2010-2011	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2010-2011	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2010-2011	7
05322	ARMANDO\JIMENEZ	INVOICE	2010-2011	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2010-2011	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05322	ARMANDO\JIMENEZ	INVOICE	2010-2011	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2010-2011	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2010-2011	7
05322	ARMANDO\JIMENEZ	INVOICE	2010-2011	7
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	2010-2011	7
05322	ARMANDO\JIMENEZ	PURCHASE REQUEST	2010-2011	7
05322	ARMANDO\JIMENEZ	INVOICE	2010-2011	7
05329	MARICELA\AGUILAR	COPY OF A/P CHECK	2008-2009	7
05329	MARICELA\AGUILAR	PURCHASE REQUEST	2008-2009	7
05329	MARICELA\AGUILAR	INVOICE	2008-2009	7
05329	MARICELA\AGUILAR	COPY OF A/P CHECK	2008-2009	7
05329	MARICELA\AGUILAR	PURCHASE REQUEST	2008-2009	7
05329	MARICELA\AGUILAR	COPY OF A/P CHECK	2008-2009	7
05329	MARICELA\AGUILAR	PURCHASE REQUEST	2008-2009	7
05329	MARICELA\AGUILAR	INVOICE	2008-2009	7
05329	MARICELA\AGUILAR	COPY OF A/P CHECK	2008-2009	7
05329	MARICELA\AGUILAR	PURCHASE REQUEST	2008-2009	7
05329	MARICELA\AGUILAR	INVOICE	2008-2009	7
05329	MARICELA\AGUILAR	COPY OF A/P CHECK	2009-2010	7
05329	MARICELA\AGUILAR	PURCHASE REQUEST	2009-2010	7
05329	MARICELA\AGUILAR	INVOICE	2009-2010	7
05329	MARICELA\AGUILAR	COPY OF A/P CHECK	2009-2010	7
05329	MARICELA\AGUILAR	PURCHASE REQUEST	2009-2010	7
05329	MARICELA\AGUILAR	INVOICE	2009-2010	7
05329	MARICELA\AGUILAR	COPY OF A/P CHECK	2009-2010	7
05329	MARICELA\AGUILAR	PURCHASE REQUEST	2009-2010	7
05329	MARICELA\AGUILAR	INVOICE	2009-2010	7
05329	MARICELA\AGUILAR	COPY OF A/P CHECK	2009-2010	7
05329	MARICELA\AGUILAR	PURCHASE REQUEST	2009-2010	7
05329	MARICELA\AGUILAR	INVOICE	2009-2010	7
05329	MARICELA\AGUILAR	COPY OF A/P CHECK	2009-2010	7
05329	MARICELA\AGUILAR	PURCHASE REQUEST	2009-2010	7
05329	MARICELA\AGUILAR	INVOICE	2009-2010	7
05329	MARICELA\AGUILAR	COPY OF A/P CHECK	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05329	MARICELA\AGUILAR	PURCHASE REQUEST	2010-2011	7
05329	MARICELA\AGUILAR	INVOICE	2010-2011	7
05329	MARICELA\AGUILAR	COPY OF A/P CHECK	2010-2011	7
05329	MARICELA\AGUILAR	PURCHASE REQUEST	2010-2011	7
05329	MARICELA\AGUILAR	INVOICE	2010-2011	7
05329	MARICELA\AGUILAR	COPY OF A/P CHECK	2010-2011	7
05329	MARICELA\AGUILAR	PURCHASE REQUEST	2010-2011	7
05329	MARICELA\AGUILAR	INVOICE	2010-2011	7
05329	MARICELA\AGUILAR	COPY OF A/P CHECK	2010-2011	7
05329	MARICELA\AGUILAR	PURCHASE REQUEST	2010-2011	7
05329	MARICELA\AGUILAR	INVOICE	2010-2011	7
05329	MARICELA\AGUILAR	COPY OF A/P CHECK	2010-2011	7
05329	MARICELA\AGUILAR	PURCHASE REQUEST	2010-2011	7
05329	MARICELA\AGUILAR	INVOICE	2010-2011	7
05329	MARICELA\AGUILAR	COPY OF A/P CHECK	2010-2011	7
05329	MARICELA\AGUILAR	PURCHASE REQUEST	2010-2011	7
05329	MARICELA\AGUILAR	INVOICE	2010-2011	7
05329	MARICELA\AGUILAR	COPY OF A/P CHECK	2010-2011	7
05329	MARICELA\AGUILAR	PURCHASE REQUEST	2010-2011	7
05329	MARICELA\AGUILAR	INVOICE	2010-2011	7
05329	MARICELA\AGUILAR	COPY OF A/P CHECK	2010-2011	7
05329	MARICELA\AGUILAR	PURCHASE REQUEST	2010-2011	7
05329	MARICELA\AGUILAR	INVOICE	2010-2011	7
05329	MARICELA\AGUILAR	COPY OF A/P CHECK	2010-2011	7
05329	MARICELA\AGUILAR	PURCHASE REQUEST	2010-2011	7
05329	MARICELA\AGUILAR	INVOICE	2010-2011	7
05329	MARICELA\AGUILAR	COPY OF A/P CHECK	2010-2011	7
05329	MARICELA\AGUILAR	PURCHASE REQUEST	2010-2011	7
05329	MARICELA\AGUILAR	INVOICE	2010-2011	7
05329	MARICELA\AGUILAR	CORRESPONDENCE	2010-2011	7
05329	MARICELA\AGUILAR	INVOICE	2010-2011	7
05336	TERESA\NUNO	COPY OF A/P CHECK	2008-2009	7
05336	TERESA\NUNO	PURCHASE REQUEST	2008-2009	7
05336	TERESA\NUNO	INVOICE	2008-2009	7
05336	TERESA\NUNO	CORRESPONDENCE	2008-2009	7
05336	TERESA\NUNO	COPY OF A/P CHECK	2008-2009	7
05336	TERESA\NUNO	PURCHASE REQUEST	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05336	TERESA\NUNO	INVOICE	2008-2009	7
05336	TERESA\NUNO	COPY OF A/P CHECK	2008-2009	7
05336	TERESA\NUNO	PURCHASE REQUEST	2008-2009	7
05336	TERESA\NUNO	INVOICE	2008-2009	7
05336	TERESA\NUNO	CORRESPONDENCE	2008-2009	7
05336	TERESA\NUNO	COPY OF A/P CHECK	2008-2009	7
05336	TERESA\NUNO	PURCHASE REQUEST	2008-2009	7
05336	TERESA\NUNO	INVOICE	2008-2009	7
05336	TERESA\NUNO	COPY OF A/P CHECK	2008-2009	7
05336	TERESA\NUNO	PURCHASE REQUEST	2008-2009	7
05336	TERESA\NUNO	INVOICE	2008-2009	7
05336	TERESA\NUNO	COPY OF A/P CHECK	2008-2009	7
05336	TERESA\NUNO	PURCHASE REQUEST	2008-2009	7
05336	TERESA\NUNO	INVOICE	2008-2009	7
05336	TERESA\NUNO	COPY OF A/P CHECK	2008-2009	7
05336	TERESA\NUNO	PURCHASE REQUEST	2008-2009	7
05336	TERESA\NUNO	INVOICE	2008-2009	7
05336	TERESA\NUNO	COPY OF A/P CHECK	2010-2011	7
05336	TERESA\NUNO	PURCHASE REQUEST	2010-2011	7
05336	TERESA\NUNO	INVOICE	2010-2011	7
05336	TERESA\NUNO	COPY OF A/P CHECK	2010-2011	7
05336	TERESA\NUNO	PURCHASE REQUEST	2010-2011	7
05336	TERESA\NUNO	INVOICE	2010-2011	7
05336	TERESA\NUNO	COPY OF A/P CHECK	2010-2011	7
05336	TERESA\NUNO	PURCHASE REQUEST	2010-2011	7
05336	TERESA\NUNO	INVOICE	2010-2011	7
05336	TERESA\NUNO	COPY OF A/P CHECK	2010-2011	7
05336	TERESA\NUNO	PURCHASE REQUEST	2010-2011	7
05336	TERESA\NUNO	CORRESPONDENCE	2010-2011	7
05336	TERESA\NUNO	COPY OF A/P CHECK	2010-2011	7
05336	TERESA\NUNO	PURCHASE REQUEST	2010-2011	7
05336	TERESA\NUNO	INVOICE	2010-2011	7
05336	TERESA\NUNO	COPY OF A/P CHECK	2010-2011	7
05336	TERESA\NUNO	PURCHASE REQUEST	2010-2011	7
05336	TERESA\NUNO	INVOICE	2010-2011	7
05339	AMANDA\GUZMAN-PEREZ	COPY OF A/P CHECK	2008-2009	7
05339	AMANDA\GUZMAN-PEREZ	PURCHASE REQUEST	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05339	AMANDA\GUZMAN-PEREZ	INVOICE	2008-2009	7
05341	TU\PHUNG	COPY OF A/P CHECK	2008-2009	7
05341	TU\PHUNG	PURCHASE REQUEST	2008-2009	7
05341	TU\PHUNG	INVOICE	2008-2009	7
05341	TU\PHUNG	COPY OF A/P CHECK	2008-2009	7
05341	TU\PHUNG	PURCHASE REQUEST	2008-2009	7
05341	TU\PHUNG	INVOICE	2008-2009	7
05341	TU\PHUNG	COPY OF A/P CHECK	2008-2009	7
05341	TU\PHUNG	PURCHASE REQUEST	2008-2009	7
05341	TU\PHUNG	INVOICE	2008-2009	7
05341	TU\PHUNG	COPY OF A/P CHECK	2009-2010	7
05341	TU\PHUNG	PURCHASE REQUEST	2009-2010	7
05341	TU\PHUNG	INVOICE	2009-2010	7
05343	KATIE\FALLIN	COPY OF A/P CHECK	2008-2009	7
05343	KATIE\FALLIN	PURCHASE REQUEST	2008-2009	7
05343	KATIE\FALLIN	INVOICE	2008-2009	7
05343	KATIE\FALLIN	COPY OF A/P CHECK	2008-2009	7
05343	KATIE\FALLIN	PURCHASE REQUEST	2008-2009	7
05343	KATIE\FALLIN	INVOICE	2008-2009	7
05343	KATIE\FALLIN	COPY OF A/P CHECK	2008-2009	7
05343	KATIE\FALLIN	PURCHASE REQUEST	2008-2009	7
05343	KATIE\FALLIN	INVOICE	2008-2009	7
05343	KATIE\FALLIN	PURCHASE REQUEST	2008-2009	7
05343	KATIE\FALLIN	INVOICE	2008-2009	7
05343	KATIE\FALLIN	COPY OF A/P CHECK	2009-2010	7
05343	KATIE\FALLIN	PURCHASE REQUEST	2009-2010	7
05343	KATIE\FALLIN	INVOICE	2009-2010	7
05343	KATIE\FALLIN	COPY OF A/P CHECK	2009-2010	7
05343	KATIE\FALLIN	PURCHASE REQUEST	2009-2010	7
05343	KATIE\FALLIN	INVOICE	2009-2010	7
05343	KATIE\FALLIN	COPY OF A/P CHECK	2009-2010	7
05343	KATIE\FALLIN	PURCHASE REQUEST	2009-2010	7
05343	KATIE\FALLIN	INVOICE	2009-2010	7
05343	KATIE\FALLIN	COPY OF A/P CHECK	2009-2010	7
05343	KATIE\FALLIN	PURCHASE REQUEST	2009-2010	7
05343	KATIE\FALLIN	INVOICE	2009-2010	7
05343	KATIE\FALLIN	COPY OF A/P CHECK	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05343	KATIE\FALLIN	PURCHASE REQUEST	2009-2010	7
05343	KATIE\FALLIN	INVOICE	2009-2010	7
05343	KATIE\FALLIN	COPY OF A/P CHECK	2009-2010	7
05343	KATIE\FALLIN	PURCHASE REQUEST	2009-2010	7
05343	KATIE\FALLIN	INVOICE	2009-2010	7
05343	KATIE\FALLIN	COPY OF A/P CHECK	2009-2010	7
05343	KATIE\FALLIN	PURCHASE REQUEST	2009-2010	7
05343	KATIE\FALLIN	INVOICE	2009-2010	7
05343	KATIE\FALLIN	COPY OF A/P CHECK	2010-2011	7
05343	KATIE\FALLIN	PURCHASE REQUEST	2010-2011	7
05343	KATIE\FALLIN	INVOICE	2010-2011	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2008-2009	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2008-2009	7
05346	KARIN\WAKEFIELD	INVOICE	2008-2009	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2008-2009	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2008-2009	7
05346	KARIN\WAKEFIELD	INVOICE	2008-2009	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2008-2009	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2008-2009	7
05346	KARIN\WAKEFIELD	INVOICE	2008-2009	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2008-2009	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2008-2009	7
05346	KARIN\WAKEFIELD	INVOICE	2008-2009	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2008-2009	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2008-2009	7
05346	KARIN\WAKEFIELD	INVOICE	2008-2009	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2008-2009	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2008-2009	7
05346	KARIN\WAKEFIELD	INVOICE	2008-2009	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2008-2009	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2008-2009	7
05346	KARIN\WAKEFIELD	INVOICE	2008-2009	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2008-2009	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2008-2009	7
05346	KARIN\WAKEFIELD	INVOICE	2008-2009	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2008-2009	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2008-2009	7
05346	KARIN\WAKEFIELD	INVOICE	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2008-2009	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2008-2009	7
05346	KARIN\WAKEFIELD	INVOICE	2008-2009	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2008-2009	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2008-2009	7
05346	KARIN\WAKEFIELD	INVOICE	2008-2009	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2008-2009	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2008-2009	7
05346	KARIN\WAKEFIELD	INVOICE	2008-2009	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2008-2009	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2008-2009	7
05346	KARIN\WAKEFIELD	INVOICE	2008-2009	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2008-2009	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2008-2009	7
05346	KARIN\WAKEFIELD	INVOICE	2008-2009	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2009-2010	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2009-2010	7
05346	KARIN\WAKEFIELD	INVOICE	2009-2010	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2009-2010	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2009-2010	7
05346	KARIN\WAKEFIELD	INVOICE	2009-2010	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2009-2010	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2009-2010	7
05346	KARIN\WAKEFIELD	INVOICE	2009-2010	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2009-2010	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2009-2010	7
05346	KARIN\WAKEFIELD	INVOICE	2009-2010	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2009-2010	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2009-2010	7
05346	KARIN\WAKEFIELD	INVOICE	2009-2010	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2009-2010	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2009-2010	7
05346	KARIN\WAKEFIELD	INVOICE	2009-2010	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2009-2010	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05346	KARIN\WAKEFIELD	INVOICE	2009-2010	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2009-2010	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2009-2010	7
05346	KARIN\WAKEFIELD	INVOICE	2009-2010	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2009-2010	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2009-2010	7
05346	KARIN\WAKEFIELD	INVOICE	2009-2010	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2009-2010	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2009-2010	7
05346	KARIN\WAKEFIELD	INVOICE	2009-2010	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2010-2011	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2010-2011	7
05346	KARIN\WAKEFIELD	INVOICE	2010-2011	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2010-2011	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2010-2011	7
05346	KARIN\WAKEFIELD	INVOICE	2010-2011	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2010-2011	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2010-2011	7
05346	KARIN\WAKEFIELD	INVOICE	2010-2011	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2010-2011	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2010-2011	7
05346	KARIN\WAKEFIELD	INVOICE	2010-2011	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2010-2011	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2010-2011	7
05346	KARIN\WAKEFIELD	INVOICE	2010-2011	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2010-2011	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2010-2011	7
05346	KARIN\WAKEFIELD	INVOICE	2010-2011	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2010-2011	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2010-2011	7
05346	KARIN\WAKEFIELD	INVOICE	2010-2011	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2010-2011	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2010-2011	7
05346	KARIN\WAKEFIELD	INVOICE	2010-2011	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2010-2011	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05346	KARIN\WAKEFIELD	INVOICE	2010-2011	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2010-2011	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2010-2011	7
05346	KARIN\WAKEFIELD	INVOICE	2010-2011	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2010-2011	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2010-2011	7
05346	KARIN\WAKEFIELD	INVOICE	2010-2011	7
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	2010-2011	7
05346	KARIN\WAKEFIELD	PURCHASE REQUEST	2010-2011	7
05346	KARIN\WAKEFIELD	INVOICE	2010-2011	7
05349	MAYA\HARRIS	COPY OF A/P CHECK	2008-2009	7
05349	MAYA\HARRIS	PURCHASE REQUEST	2008-2009	7
05349	MAYA\HARRIS	INVOICE	2008-2009	7
05349	MAYA\HARRIS	COPY OF A/P CHECK	2008-2009	7
05349	MAYA\HARRIS	PURCHASE REQUEST	2008-2009	7
05349	MAYA\HARRIS	INVOICE	2008-2009	7
05349	MAYA\HARRIS	COPY OF A/P CHECK	2008-2009	7
05349	MAYA\HARRIS	PURCHASE REQUEST	2008-2009	7
05349	MAYA\HARRIS	CORRESPONDENCE	2008-2009	7
05356	JESSICA\MERCADO	COPY OF A/P CHECK	2008-2009	7
05356	JESSICA\MERCADO	PURCHASE REQUEST	2008-2009	7
05356	JESSICA\MERCADO	INVOICE	2008-2009	7
05356	JESSICA\MERCADO	COPY OF A/P CHECK	2008-2009	7
05356	JESSICA\MERCADO	PURCHASE REQUEST	2008-2009	7
05356	JESSICA\MERCADO	INVOICE	2008-2009	7
05356	JESSICA\MERCADO	COPY OF A/P CHECK	2008-2009	7
05356	JESSICA\MERCADO	PURCHASE REQUEST	2008-2009	7
05356	JESSICA\MERCADO	INVOICE	2008-2009	7
05356	JESSICA\MERCADO	COPY OF A/P CHECK	2008-2009	7
05356	JESSICA\MERCADO	PURCHASE REQUEST	2008-2009	7
05356	JESSICA\MERCADO	INVOICE	2008-2009	7
05356	JESSICA\MERCADO	COPY OF A/P CHECK	2009-2010	7
05356	JESSICA\MERCADO	PURCHASE REQUEST	2009-2010	7
05356	JESSICA\MERCADO	INVOICE	2009-2010	7
05356	JESSICA\MERCADO	COPY OF A/P CHECK	2009-2010	7
05356	JESSICA\MERCADO	PURCHASE REQUEST	2009-2010	7
05356	JESSICA\MERCADO	INVOICE	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05356	JESSICA\MERCADO	COPY OF A/P CHECK	2009-2010	7
05356	JESSICA\MERCADO	PURCHASE REQUEST	2009-2010	7
05356	JESSICA\MERCADO	INVOICE	2009-2010	7
05359	MARSHA\ELLIS	COPY OF A/P CHECK	2008-2009	7
05359	MARSHA\ELLIS	PURCHASE REQUEST	2008-2009	7
05359	MARSHA\ELLIS	INVOICE	2008-2009	7
05359	MARSHA\ELLIS	COPY OF A/P CHECK	2008-2009	7
05359	MARSHA\ELLIS	PURCHASE REQUEST	2008-2009	7
05359	MARSHA\ELLIS	INVOICE	2008-2009	7
05359	MARSHA\ELLIS	PURCHASE REQUEST	2008-2009	7
05359	MARSHA\ELLIS	INVOICE	2008-2009	7
05359	MARSHA\ELLIS	COPY OF A/P CHECK	2008-2009	7
05359	MARSHA\ELLIS	PURCHASE REQUEST	2008-2009	7
05359	MARSHA\ELLIS	INVOICE	2008-2009	7
05359	MARSHA\ELLIS	PURCHASE REQUEST	2008-2009	7
05359	MARSHA\ELLIS	INVOICE	2008-2009	7
05359	MARSHA\ELLIS	COPY OF A/P CHECK	2008-2009	7
05359	MARSHA\ELLIS	PURCHASE REQUEST	2008-2009	7
05359	MARSHA\ELLIS	INVOICE	2008-2009	7
05359	MARSHA\ELLIS	COPY OF A/P CHECK	2008-2009	7
05359	MARSHA\ELLIS	PURCHASE REQUEST	2008-2009	7
05359	MARSHA\ELLIS	INVOICE	2008-2009	7
05359	MARSHA\ELLIS	COPY OF A/P CHECK	2008-2009	7
05359	MARSHA\ELLIS	PURCHASE REQUEST	2008-2009	7
05359	MARSHA\ELLIS	INVOICE	2008-2009	7
05359	MARSHA\ELLIS	COPY OF A/P CHECK	2008-2009	7
05359	MARSHA\ELLIS	PURCHASE REQUEST	2008-2009	7
05359	MARSHA\ELLIS	INVOICE	2008-2009	7
05359	MARSHA\ELLIS	PURCHASE REQUEST	2008-2009	7
05359	MARSHA\ELLIS	INVOICE	2008-2009	7
05359	MARSHA\ELLIS	COPY OF A/P CHECK	2009-2010	7
05359	MARSHA\ELLIS	PURCHASE REQUEST	2009-2010	7
05359	MARSHA\ELLIS	INVOICE	2009-2010	7
05359	MARSHA\ELLIS	PURCHASE REQUEST	2009-2010	7
05359	MARSHA\ELLIS	INVOICE	2009-2010	7
05359	MARSHA\ELLIS	COPY OF A/P CHECK	2009-2010	7
05359	MARSHA\ELLIS	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05359	MARSHA\ELLIS	INVOICE	2009-2010	7
05359	MARSHA\ELLIS	COPY OF A/P CHECK	2009-2010	7
05359	MARSHA\ELLIS	PURCHASE REQUEST	2009-2010	7
05359	MARSHA\ELLIS	INVOICE	2009-2010	7
05359	MARSHA\ELLIS	COPY OF A/P CHECK	2009-2010	7
05359	MARSHA\ELLIS	PURCHASE REQUEST	2009-2010	7
05359	MARSHA\ELLIS	INVOICE	2009-2010	7
05359	MARSHA\ELLIS	COPY OF A/P CHECK	2009-2010	7
05359	MARSHA\ELLIS	PURCHASE REQUEST	2009-2010	7
05359	MARSHA\ELLIS	INVOICE	2009-2010	7
05359	MARSHA\ELLIS	COPY OF A/P CHECK	2010-2011	7
05359	MARSHA\ELLIS	PURCHASE REQUEST	2010-2011	7
05359	MARSHA\ELLIS	INVOICE	2010-2011	7
05359	MARSHA\ELLIS	PURCHASE REQUEST	2010-2011	7
05359	MARSHA\ELLIS	INVOICE	2010-2011	7
05359	MARSHA\ELLIS	COPY OF A/P CHECK	2010-2011	7
05359	MARSHA\ELLIS	PURCHASE REQUEST	2010-2011	7
05359	MARSHA\ELLIS	INVOICE	2010-2011	7
05359	MARSHA\ELLIS	COPY OF A/P CHECK	2010-2011	7
05359	MARSHA\ELLIS	PURCHASE REQUEST	2010-2011	7
05359	MARSHA\ELLIS	INVOICE	2010-2011	7
05359	MARSHA\ELLIS	COPY OF A/P CHECK	2010-2011	7
05359	MARSHA\ELLIS	PURCHASE REQUEST	2010-2011	7
05359	MARSHA\ELLIS	INVOICE	2010-2011	7
05359	MARSHA\ELLIS	COPY OF A/P CHECK	2010-2011	7
05359	MARSHA\ELLIS	PURCHASE REQUEST	2010-2011	7
05359	MARSHA\ELLIS	INVOICE	2010-2011	7
05359	MARSHA\ELLIS	COPY OF A/P CHECK	2010-2011	7
05359	MARSHA\ELLIS	PURCHASE REQUEST	2010-2011	7
05359	MARSHA\ELLIS	INVOICE	2010-2011	7
05360	LEANNE\NEGRON	COPY OF A/P CHECK	2008-2009	7
05360	LEANNE\NEGRON	PURCHASE REQUEST	2008-2009	7
05360	LEANNE\NEGRON	INVOICE	2008-2009	7
05360	LEANNE\NEGRON	COPY OF A/P CHECK	2008-2009	7
05360	LEANNE\NEGRON	PURCHASE REQUEST	2008-2009	7
05360	LEANNE\NEGRON	INVOICE	2008-2009	7
05360	LEANNE\NEGRON	COPY OF A/P CHECK	2008-2009	7
05360	LEANNE\NEGRON	PURCHASE REQUEST	2008-2009	7
05360	LEANNE\NEGRON	INVOICE	2008-2009	7
05360	LEANNE\NEGRON	COPY OF A/P CHECK	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05360	LEANNE\NEGRON	PURCHASE REQUEST	2008-2009	7
05360	LEANNE\NEGRON	INVOICE	2008-2009	7
05360	LEANNE\NEGRON	COPY OF A/P CHECK	2009-2010	7
05360	LEANNE\NEGRON	PURCHASE REQUEST	2009-2010	7
05360	LEANNE\NEGRON	INVOICE	2009-2010	7
05360	LEANNE\NEGRON	COPY OF A/P CHECK	2010-2011	7
05360	LEANNE\NEGRON	PURCHASE REQUEST	2010-2011	7
05360	LEANNE\NEGRON	INVOICE	2010-2011	7
05362	DANIEL\SU	COPY OF A/P CHECK	2009-2010	7
05362	DANIEL\SU	PURCHASE REQUEST	2009-2010	7
05362	DANIEL\SU	INVOICE	2009-2010	7
05368	WILLIAM\GOULD	COPY OF A/P CHECK	2008-2009	7
05368	WILLIAM\GOULD	PURCHASE REQUEST	2008-2009	7
05368	WILLIAM\GOULD	INVOICE	2008-2009	7
05368	WILLIAM\GOULD	COPY OF A/P CHECK	2008-2009	7
05368	WILLIAM\GOULD	PURCHASE REQUEST	2008-2009	7
05368	WILLIAM\GOULD	CORRESPONDENCE	2008-2009	7
05368	WILLIAM\GOULD	COPY OF A/P CHECK	2008-2009	7
05368	WILLIAM\GOULD	PURCHASE REQUEST	2008-2009	7
05368	WILLIAM\GOULD	CORRESPONDENCE	2008-2009	7
05368	WILLIAM\GOULD	COPY OF A/P CHECK	2009-2010	7
05368	WILLIAM\GOULD	PURCHASE REQUEST	2009-2010	7
05368	WILLIAM\GOULD	INVOICE	2009-2010	7
05368	WILLIAM\GOULD	COPY OF A/P CHECK	2009-2010	7
05368	WILLIAM\GOULD	PURCHASE REQUEST	2009-2010	7
05368	WILLIAM\GOULD	INVOICE	2009-2010	7
05368	WILLIAM\GOULD	CORRESPONDENCE	2009-2010	7
05368	WILLIAM\GOULD	COPY OF A/P CHECK	2010-2011	7
05368	WILLIAM\GOULD	PURCHASE REQUEST	2010-2011	7
05368	WILLIAM\GOULD	INVOICE	2010-2011	7
05368	WILLIAM\GOULD	COPY OF A/P CHECK	2010-2011	7
05368	WILLIAM\GOULD	PURCHASE REQUEST	2010-2011	7
05368	WILLIAM\GOULD	INVOICE	2010-2011	7
05368	WILLIAM\GOULD	CORRESPONDENCE	2010-2011	7
05368	WILLIAM\GOULD	COPY OF A/P CHECK	2010-2011	7
05368	WILLIAM\GOULD	PURCHASE REQUEST	2010-2011	7
05368	WILLIAM\GOULD	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05368	WILLIAM\GOULD	COPY OF A/P CHECK	2010-2011	7
05368	WILLIAM\GOULD	PURCHASE REQUEST	2010-2011	7
05368	WILLIAM\GOULD	INVOICE	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	COPY OF A/P CHECK	2009-2010	7
05377	JENNIFER\PIPPARD WEBB	PURCHASE REQUEST	2009-2010	7
05377	JENNIFER\PIPPARD WEBB	INVOICE	2009-2010	7
05377	JENNIFER\PIPPARD WEBB	COPY OF A/P CHECK	2009-2010	7
05377	JENNIFER\PIPPARD WEBB	PURCHASE REQUEST	2009-2010	7
05377	JENNIFER\PIPPARD WEBB	INVOICE	2009-2010	7
05377	JENNIFER\PIPPARD WEBB	COPY OF A/P CHECK	2009-2010	7
05377	JENNIFER\PIPPARD WEBB	PURCHASE REQUEST	2009-2010	7
05377	JENNIFER\PIPPARD WEBB	INVOICE	2009-2010	7
05377	JENNIFER\PIPPARD WEBB	COPY OF A/P CHECK	2009-2010	7
05377	JENNIFER\PIPPARD WEBB	PURCHASE REQUEST	2009-2010	7
05377	JENNIFER\PIPPARD WEBB	INVOICE	2009-2010	7
05377	JENNIFER\PIPPARD WEBB	COPY OF A/P CHECK	2009-2010	7
05377	JENNIFER\PIPPARD WEBB	PURCHASE REQUEST	2009-2010	7
05377	JENNIFER\PIPPARD WEBB	INVOICE	2009-2010	7
05377	JENNIFER\PIPPARD WEBB	COPY OF A/P CHECK	2009-2010	7
05377	JENNIFER\PIPPARD WEBB	PURCHASE REQUEST	2009-2010	7
05377	JENNIFER\PIPPARD WEBB	INVOICE	2009-2010	7
05377	JENNIFER\PIPPARD WEBB	COPY OF A/P CHECK	2009-2010	7
05377	JENNIFER\PIPPARD WEBB	PURCHASE REQUEST	2009-2010	7
05377	JENNIFER\PIPPARD WEBB	INVOICE	2009-2010	7
05377	JENNIFER\PIPPARD WEBB	COPY OF A/P CHECK	2009-2010	7
05377	JENNIFER\PIPPARD WEBB	PURCHASE REQUEST	2009-2010	7
05377	JENNIFER\PIPPARD WEBB	INVOICE	2009-2010	7
05377	JENNIFER\PIPPARD WEBB	COPY OF A/P CHECK	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	PURCHASE REQUEST	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	INVOICE	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	COPY OF A/P CHECK	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	PURCHASE REQUEST	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	INVOICE	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	COPY OF A/P CHECK	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	PURCHASE REQUEST	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	INVOICE	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	COPY OF A/P CHECK	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	PURCHASE REQUEST	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	INVOICE	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05377	JENNIFER\PIPPARD WEBB	PURCHASE REQUEST	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	INVOICE	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	COPY OF A/P CHECK	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	PURCHASE REQUEST	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	INVOICE	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	COPY OF A/P CHECK	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	PURCHASE REQUEST	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	INVOICE	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	PURCHASE REQUEST	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	INVOICE	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	PURCHASE REQUEST	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	INVOICE	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	COPY OF A/P CHECK	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	PURCHASE REQUEST	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	INVOICE	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	COPY OF A/P CHECK	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	PURCHASE REQUEST	2010-2011	7
05377	JENNIFER\PIPPARD WEBB	INVOICE	2010-2011	7
05378	AMANDA\BUENO	COPY OF A/P CHECK	2008-2009	7
05378	AMANDA\BUENO	PURCHASE REQUEST	2008-2009	7
05378	AMANDA\BUENO	INVOICE	2008-2009	7
05378	AMANDA\BUENO	COPY OF A/P CHECK	2008-2009	7
05378	AMANDA\BUENO	PURCHASE REQUEST	2008-2009	7
05378	AMANDA\BUENO	INVOICE	2008-2009	7
05382	YOLANDA\BOSCH	COPY OF A/P CHECK	2008-2009	7
05382	YOLANDA\BOSCH	PURCHASE REQUEST	2008-2009	7
05382	YOLANDA\BOSCH	INVOICE	2008-2009	7
05382	YOLANDA\BOSCH	COPY OF A/P CHECK	2008-2009	7
05382	YOLANDA\BOSCH	PURCHASE REQUEST	2008-2009	7
05382	YOLANDA\BOSCH	INVOICE	2008-2009	7
05382	YOLANDA\BOSCH	COPY OF A/P CHECK	2008-2009	7
05382	YOLANDA\BOSCH	PURCHASE REQUEST	2008-2009	7
05382	YOLANDA\BOSCH	INVOICE	2008-2009	7
05382	YOLANDA\BOSCH	COPY OF A/P CHECK	2008-2009	7
05382	YOLANDA\BOSCH	PURCHASE REQUEST	2008-2009	7
05382	YOLANDA\BOSCH	INVOICE	2008-2009	7
05382	YOLANDA\BOSCH	COPY OF A/P CHECK	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05382	YOLANDA\BOSCH	PURCHASE REQUEST	2008-2009	7
05382	YOLANDA\BOSCH	INVOICE	2008-2009	7
05382	YOLANDA\BOSCH	COPY OF A/P CHECK	2008-2009	7
05382	YOLANDA\BOSCH	PURCHASE REQUEST	2008-2009	7
05382	YOLANDA\BOSCH	INVOICE	2008-2009	7
05382	YOLANDA\BOSCH	COPY OF A/P CHECK	2008-2009	7
05382	YOLANDA\BOSCH	PURCHASE REQUEST	2008-2009	7
05382	YOLANDA\BOSCH	INVOICE	2008-2009	7
05382	YOLANDA\BOSCH	COPY OF A/P CHECK	2008-2009	7
05382	YOLANDA\BOSCH	PURCHASE REQUEST	2008-2009	7
05382	YOLANDA\BOSCH	INVOICE	2008-2009	7
05382	YOLANDA\BOSCH	COPY OF A/P CHECK	2008-2009	7
05382	YOLANDA\BOSCH	PURCHASE REQUEST	2008-2009	7
05382	YOLANDA\BOSCH	INVOICE	2008-2009	7
05382	YOLANDA\BOSCH	COPY OF A/P CHECK	2009-2010	7
05382	YOLANDA\BOSCH	PURCHASE REQUEST	2009-2010	7
05382	YOLANDA\BOSCH	INVOICE	2009-2010	7
05382	YOLANDA\BOSCH	COPY OF A/P CHECK	2009-2010	7
05382	YOLANDA\BOSCH	PURCHASE REQUEST	2009-2010	7
05382	YOLANDA\BOSCH	INVOICE	2009-2010	7
05382	YOLANDA\BOSCH	COPY OF A/P CHECK	2009-2010	7
05382	YOLANDA\BOSCH	PURCHASE REQUEST	2009-2010	7
05382	YOLANDA\BOSCH	INVOICE	2009-2010	7
05382	YOLANDA\BOSCH	COPY OF A/P CHECK	2009-2010	7
05382	YOLANDA\BOSCH	PURCHASE REQUEST	2009-2010	7
05382	YOLANDA\BOSCH	INVOICE	2009-2010	7
05382	YOLANDA\BOSCH	COPY OF A/P CHECK	2009-2010	7
05382	YOLANDA\BOSCH	PURCHASE REQUEST	2009-2010	7
05382	YOLANDA\BOSCH	INVOICE	2009-2010	7
05382	YOLANDA\BOSCH	COPY OF A/P CHECK	2009-2010	7
05382	YOLANDA\BOSCH	PURCHASE REQUEST	2009-2010	7
05382	YOLANDA\BOSCH	INVOICE	2009-2010	7
05382	YOLANDA\BOSCH	COPY OF A/P CHECK	2010-2011	7
05382	YOLANDA\BOSCH	PURCHASE REQUEST	2010-2011	7
05382	YOLANDA\BOSCH	INVOICE	2010-2011	7
05382	YOLANDA\BOSCH	COPY OF A/P CHECK	2010-2011	7
05382	YOLANDA\BOSCH	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05382	YOLANDA\BOSCH	INVOICE	2010-2011	7
05382	YOLANDA\BOSCH	COPY OF A/P CHECK	2010-2011	7
05382	YOLANDA\BOSCH	PURCHASE REQUEST	2010-2011	7
05382	YOLANDA\BOSCH	INVOICE	2010-2011	7
05382	YOLANDA\BOSCH	COPY OF A/P CHECK	2010-2011	7
05382	YOLANDA\BOSCH	PURCHASE REQUEST	2010-2011	7
05382	YOLANDA\BOSCH	INVOICE	2010-2011	7
05382	YOLANDA\BOSCH	COPY OF A/P CHECK	2010-2011	7
05382	YOLANDA\BOSCH	PURCHASE REQUEST	2010-2011	7
05382	YOLANDA\BOSCH	COPY OF A/P CHECK	2010-2011	7
05382	YOLANDA\BOSCH	PURCHASE REQUEST	2010-2011	7
05382	YOLANDA\BOSCH	INVOICE	2010-2011	7
05382	YOLANDA\BOSCH	INVOICE	2010-2011	7
05382	YOLANDA\BOSCH	COPY OF A/P CHECK	2010-2011	7
05382	YOLANDA\BOSCH	PURCHASE REQUEST	2010-2011	7
05382	YOLANDA\BOSCH	INVOICE	2010-2011	7
05382	YOLANDA\BOSCH	COPY OF A/P CHECK	2010-2011	7
05382	YOLANDA\BOSCH	PURCHASE REQUEST	2010-2011	7
05382	YOLANDA\BOSCH	INVOICE	2010-2011	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2008-2009	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2008-2009	7
05383	RAOUL\ORTEGA	INVOICE	2008-2009	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2008-2009	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2008-2009	7
05383	RAOUL\ORTEGA	INVOICE	2008-2009	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2008-2009	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2008-2009	7
05383	RAOUL\ORTEGA	INVOICE	2008-2009	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2008-2009	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2008-2009	7
05383	RAOUL\ORTEGA	INVOICE	2008-2009	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2008-2009	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2008-2009	7
05383	RAOUL\ORTEGA	INVOICE	2008-2009	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2008-2009	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2008-2009	7
05383	RAOUL\ORTEGA	INVOICE	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2008-2009	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2008-2009	7
05383	RAOUL\ORTEGA	INVOICE	2008-2009	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2008-2009	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2008-2009	7
05383	RAOUL\ORTEGA	INVOICE	2008-2009	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2008-2009	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2008-2009	7
05383	RAOUL\ORTEGA	INVOICE	2008-2009	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2008-2009	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2008-2009	7
05383	RAOUL\ORTEGA	INVOICE	2008-2009	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2008-2009	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2008-2009	7
05383	RAOUL\ORTEGA	INVOICE	2008-2009	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2009-2010	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2009-2010	7
05383	RAOUL\ORTEGA	INVOICE	2009-2010	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2009-2010	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2009-2010	7
05383	RAOUL\ORTEGA	INVOICE	2009-2010	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2009-2010	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2009-2010	7
05383	RAOUL\ORTEGA	INVOICE	2009-2010	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2009-2010	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2009-2010	7
05383	RAOUL\ORTEGA	INVOICE	2009-2010	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2009-2010	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2009-2010	7
05383	RAOUL\ORTEGA	INVOICE	2009-2010	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2009-2010	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2009-2010	7
05383	RAOUL\ORTEGA	INVOICE	2009-2010	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2009-2010	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2009-2010	7
05383	RAOUL\ORTEGA	INVOICE	2009-2010	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2009-2010	7
05383	RAOUL\ORTEGA	INVOICE	2009-2010	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2009-2010	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2009-2010	7
05383	RAOUL\ORTEGA	INVOICE	2009-2010	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2009-2010	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2009-2010	7
05383	RAOUL\ORTEGA	INVOICE	2009-2010	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2009-2010	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2009-2010	7
05383	RAOUL\ORTEGA	INVOICE	2009-2010	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2009-2010	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2009-2010	7
05383	RAOUL\ORTEGA	INVOICE	2009-2010	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2009-2010	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2009-2010	7
05383	RAOUL\ORTEGA	INVOICE	2009-2010	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2009-2010	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2009-2010	7
05383	RAOUL\ORTEGA	INVOICE	2009-2010	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2009-2010	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2009-2010	7
05383	RAOUL\ORTEGA	INVOICE	2009-2010	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2010-2011	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2010-2011	7
05383	RAOUL\ORTEGA	INVOICE	2010-2011	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2010-2011	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2010-2011	7
05383	RAOUL\ORTEGA	INVOICE	2010-2011	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2010-2011	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2010-2011	7
05383	RAOUL\ORTEGA	INVOICE	2010-2011	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2010-2011	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2010-2011	7
05383	RAOUL\ORTEGA	INVOICE	2010-2011	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2010-2011	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2010-2011	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2010-2011	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2010-2011	7
05383	RAOUL\ORTEGA	INVOICE	2010-2011	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2010-2011	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2010-2011	7
05383	RAOUL\ORTEGA	INVOICE	2010-2011	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2010-2011	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2010-2011	7
05383	RAOUL\ORTEGA	INVOICE	2010-2011	7
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	2010-2011	7
05383	RAOUL\ORTEGA	PURCHASE REQUEST	2010-2011	7
05383	RAOUL\ORTEGA	INVOICE	2010-2011	7
05390	MARC\DAVIDSON	COPY OF A/P CHECK	2008-2009	7
05390	MARC\DAVIDSON	PURCHASE REQUEST	2008-2009	7
05390	MARC\DAVIDSON	CORRESPONDENCE	2008-2009	7
05390	MARC\DAVIDSON	COPY OF A/P CHECK	2008-2009	7
05390	MARC\DAVIDSON	PURCHASE REQUEST	2008-2009	7
05390	MARC\DAVIDSON	INVOICE	2008-2009	7
05391	ELIZABETH\GONZALEZ	COPY OF A/P CHECK	2008-2009	7
05391	ELIZABETH\GONZALEZ	PURCHASE REQUEST	2008-2009	7
05391	ELIZABETH\GONZALEZ	INVOICE	2008-2009	7
05391	ELIZABETH\GONZALEZ	COPY OF A/P CHECK	2008-2009	7
05391	ELIZABETH\GONZALEZ	PURCHASE REQUEST	2008-2009	7
05391	ELIZABETH\GONZALEZ	COPY OF A/P CHECK	2008-2009	7
05391	ELIZABETH\GONZALEZ	PURCHASE REQUEST	2008-2009	7
05391	ELIZABETH\GONZALEZ	INVOICE	2008-2009	7
05392	SARA\MARANOWICZ	COPY OF A/P CHECK	2008-2009	7
05392	SARA\MARANOWICZ	PURCHASE REQUEST	2008-2009	7
05392	SARA\MARANOWICZ	INVOICE	2008-2009	7
05392	SARA\MARANOWICZ	PURCHASE REQUEST	2008-2009	7
05392	SARA\MARANOWICZ	INVOICE	2008-2009	7
05392	SARA\MARANOWICZ	COPY OF A/P CHECK	2008-2009	7
05392	SARA\MARANOWICZ	PURCHASE REQUEST	2008-2009	7
05392	SARA\MARANOWICZ	INVOICE	2008-2009	7
05395	CHUONG\TRAN	COPY OF A/P CHECK	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05395	CHUONG\TRAN	PURCHASE REQUEST	2008-2009	7
05395	CHUONG\TRAN	INVOICE	2008-2009	7
05395	CHUONG\TRAN	COPY OF A/P CHECK	2008-2009	7
05395	CHUONG\TRAN	PURCHASE REQUEST	2008-2009	7
05395	CHUONG\TRAN	INVOICE	2008-2009	7
05395	CHUONG\TRAN	COPY OF A/P CHECK	2008-2009	7
05395	CHUONG\TRAN	PURCHASE REQUEST	2008-2009	7
05395	CHUONG\TRAN	INVOICE	2008-2009	7
05395	CHUONG\TRAN	COPY OF A/P CHECK	2008-2009	7
05395	CHUONG\TRAN	PURCHASE REQUEST	2008-2009	7
05395	CHUONG\TRAN	INVOICE	2008-2009	7
05395	CHUONG\TRAN	COPY OF A/P CHECK	2008-2009	7
05395	CHUONG\TRAN	PURCHASE REQUEST	2008-2009	7
05395	CHUONG\TRAN	INVOICE	2008-2009	7
05395	CHUONG\TRAN	INVOICE	2008-2009	7
05395	CHUONG\TRAN	PURCHASE REQUEST	2008-2009	7
05395	CHUONG\TRAN	INVOICE	2008-2009	7
05395	CHUONG\TRAN	COPY OF A/P CHECK	2008-2009	7
05395	CHUONG\TRAN	PURCHASE REQUEST	2008-2009	7
05395	CHUONG\TRAN	INVOICE	2008-2009	7
05395	CHUONG\TRAN	COPY OF A/P CHECK	2008-2009	7
05395	CHUONG\TRAN	PURCHASE REQUEST	2008-2009	7
05395	CHUONG\TRAN	INVOICE	2008-2009	7
05395	CHUONG\TRAN	COPY OF A/P CHECK	2008-2009	7
05395	CHUONG\TRAN	PURCHASE REQUEST	2008-2009	7
05395	CHUONG\TRAN	INVOICE	2008-2009	7
05395	CHUONG\TRAN	COPY OF A/P CHECK	2008-2009	7
05395	CHUONG\TRAN	PURCHASE REQUEST	2008-2009	7
05395	CHUONG\TRAN	INVOICE	2008-2009	7
05395	CHUONG\TRAN	COPY OF A/P CHECK	2008-2009	7
05395	CHUONG\TRAN	PURCHASE REQUEST	2008-2009	7
05395	CHUONG\TRAN	INVOICE	2008-2009	7
05395	CHUONG\TRAN	COPY OF A/P CHECK	2009-2010	7
05395	CHUONG\TRAN	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05395	CHUONG\TRAN	INVOICE	2009-2010	7
05395	CHUONG\TRAN	INVOICE	2009-2010	7
05395	CHUONG\TRAN	INVOICE	2009-2010	7
05396	ANTHONY\BELLANCA	COPY OF A/P CHECK	2008-2009	7
05396	ANTHONY\BELLANCA	PURCHASE REQUEST	2008-2009	7
05396	ANTHONY\BELLANCA	INVOICE	2008-2009	7
05396	ANTHONY\BELLANCA	COPY OF A/P CHECK	2008-2009	7
05396	ANTHONY\BELLANCA	PURCHASE REQUEST	2008-2009	7
05396	ANTHONY\BELLANCA	INVOICE	2008-2009	7
05396	ANTHONY\BELLANCA	COPY OF A/P CHECK	2008-2009	7
05396	ANTHONY\BELLANCA	PURCHASE REQUEST	2008-2009	7
05396	ANTHONY\BELLANCA	INVOICE	2008-2009	7
05396	ANTHONY\BELLANCA	COPY OF A/P CHECK	2008-2009	7
05396	ANTHONY\BELLANCA	PURCHASE REQUEST	2008-2009	7
05396	ANTHONY\BELLANCA	INVOICE	2008-2009	7
05396	ANTHONY\BELLANCA	COPY OF A/P CHECK	2008-2009	7
05396	ANTHONY\BELLANCA	PURCHASE REQUEST	2008-2009	7
05396	ANTHONY\BELLANCA	INVOICE	2008-2009	7
05396	ANTHONY\BELLANCA	COPY OF A/P CHECK	2008-2009	7
05396	ANTHONY\BELLANCA	PURCHASE REQUEST	2008-2009	7
05396	ANTHONY\BELLANCA	INVOICE	2008-2009	7
05396	ANTHONY\BELLANCA	COPY OF A/P CHECK	2008-2009	7
05396	ANTHONY\BELLANCA	PURCHASE REQUEST	2008-2009	7
05396	ANTHONY\BELLANCA	INVOICE	2008-2009	7
05399	LETTICIA\ARRIOLA	COPY OF A/P CHECK	2008-2009	7
05399	LETTICIA\ARRIOLA	PURCHASE REQUEST	2008-2009	7
05399	LETTICIA\ARRIOLA	INVOICE	2008-2009	7
05399	LETTICIA\ARRIOLA	COPY OF A/P CHECK	2010-2011	7
05399	LETTICIA\ARRIOLA	PURCHASE REQUEST	2010-2011	7
05399	LETTICIA\ARRIOLA	INVOICE	2010-2011	7
05399	LETTICIA\ARRIOLA	COPY OF A/P CHECK	2010-2011	7
05399	LETTICIA\ARRIOLA	PURCHASE REQUEST	2010-2011	7
05399	LETTICIA\ARRIOLA	INVOICE	2010-2011	7
05399	LETTICIA\ARRIOLA	COPY OF A/P CHECK	2010-2011	7
05399	LETTICIA\ARRIOLA	PURCHASE REQUEST	2010-2011	7
05399	LETTICIA\ARRIOLA	INVOICE	2010-2011	7
05399	LETTICIA\ARRIOLA	COPY OF A/P CHECK	2010-2011	7
05399	LETTICIA\ARRIOLA	PURCHASE REQUEST	2010-2011	7
05399	LETTICIA\ARRIOLA	INVOICE	2010-2011	7
05399	LETTICIA\ARRIOLA	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05399	LETTICIA\ARRIOLA	PURCHASE REQUEST	2010-2011	7
05399	LETTICIA\ARRIOLA	INVOICE	2010-2011	7
05399	LETTICIA\ARRIOLA	COPY OF A/P CHECK	2010-2011	7
05399	LETTICIA\ARRIOLA	PURCHASE REQUEST	2010-2011	7
05399	LETTICIA\ARRIOLA	INVOICE	2010-2011	7
05399	LETTICIA\ARRIOLA	COPY OF A/P CHECK	2010-2011	7
05399	LETTICIA\ARRIOLA	PURCHASE REQUEST	2010-2011	7
05399	LETTICIA\ARRIOLA	INVOICE	2010-2011	7
05399	LETTICIA\ARRIOLA	COPY OF A/P CHECK	2010-2011	7
05399	LETTICIA\ARRIOLA	PURCHASE REQUEST	2010-2011	7
05399	LETTICIA\ARRIOLA	INVOICE	2010-2011	7
05399	LETTICIA\ARRIOLA	COPY OF A/P CHECK	2010-2011	7
05399	LETTICIA\ARRIOLA	PURCHASE REQUEST	2010-2011	7
05399	LETTICIA\ARRIOLA	INVOICE	2010-2011	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2008-2009	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2008-2009	7
05400	KAREN\BLAKENEY	INVOICE	2008-2009	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2008-2009	7
05400	KAREN\BLAKENEY	INVOICE	2008-2009	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2008-2009	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2008-2009	7
05400	KAREN\BLAKENEY	INVOICE	2008-2009	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2008-2009	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2008-2009	7
05400	KAREN\BLAKENEY	INVOICE	2008-2009	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2008-2009	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2008-2009	7
05400	KAREN\BLAKENEY	INVOICE	2008-2009	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2008-2009	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2008-2009	7
05400	KAREN\BLAKENEY	INVOICE	2008-2009	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2008-2009	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2008-2009	7
05400	KAREN\BLAKENEY	INVOICE	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2008-2009	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2008-2009	7
05400	KAREN\BLAKENEY	INVOICE	2008-2009	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2008-2009	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2008-2009	7
05400	KAREN\BLAKENEY	INVOICE	2008-2009	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2008-2009	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2008-2009	7
05400	KAREN\BLAKENEY	INVOICE	2008-2009	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2009-2010	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2009-2010	7
05400	KAREN\BLAKENEY	INVOICE	2009-2010	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2009-2010	7
05400	KAREN\BLAKENEY	INVOICE	2009-2010	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2009-2010	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2009-2010	7
05400	KAREN\BLAKENEY	INVOICE	2009-2010	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2009-2010	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2009-2010	7
05400	KAREN\BLAKENEY	INVOICE	2009-2010	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2009-2010	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2009-2010	7
05400	KAREN\BLAKENEY	INVOICE	2009-2010	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2009-2010	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2009-2010	7
05400	KAREN\BLAKENEY	INVOICE	2009-2010	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2009-2010	7
05400	KAREN\BLAKENEY	INVOICE	2009-2010	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2009-2010	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2009-2010	7
05400	KAREN\BLAKENEY	INVOICE	2009-2010	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2009-2010	7
05400	KAREN\BLAKENEY	INVOICE	2009-2010	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2009-2010	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2009-2010	7
05400	KAREN\BLAKENEY	INVOICE	2009-2010	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2009-2010	7
05400	KAREN\BLAKENEY	INVOICE	2009-2010	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2009-2010	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05400	KAREN\BLAKENEY	INVOICE	2009-2010	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2010-2011	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2010-2011	7
05400	KAREN\BLAKENEY	INVOICE	2010-2011	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2010-2011	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2010-2011	7
05400	KAREN\BLAKENEY	INVOICE	2010-2011	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2010-2011	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2010-2011	7
05400	KAREN\BLAKENEY	INVOICE	2010-2011	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2010-2011	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2010-2011	7
05400	KAREN\BLAKENEY	INVOICE	2010-2011	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2010-2011	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2010-2011	7
05400	KAREN\BLAKENEY	INVOICE	2010-2011	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2010-2011	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2010-2011	7
05400	KAREN\BLAKENEY	INVOICE	2010-2011	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2010-2011	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2010-2011	7
05400	KAREN\BLAKENEY	INVOICE	2010-2011	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2010-2011	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2010-2011	7
05400	KAREN\BLAKENEY	INVOICE	2010-2011	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2010-2011	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2010-2011	7
05400	KAREN\BLAKENEY	INVOICE	2010-2011	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2010-2011	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2010-2011	7
05400	KAREN\BLAKENEY	INVOICE	2010-2011	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2010-2011	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2010-2011	7
05400	KAREN\BLAKENEY	INVOICE	2010-2011	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2010-2011	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05400	KAREN\BLAKENEY	INVOICE	2010-2011	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2010-2011	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2010-2011	7
05400	KAREN\BLAKENEY	INVOICE	2010-2011	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2010-2011	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2010-2011	7
05400	KAREN\BLAKENEY	COPY OF A/P CHECK	2010-2011	7
05400	KAREN\BLAKENEY	PURCHASE REQUEST	2010-2011	7
05400	KAREN\BLAKENEY	INVOICE	2010-2011	7
05402	JENNIFER\CHHEANG	COPY OF A/P CHECK	2009-2010	7
05402	JENNIFER\CHHEANG	PURCHASE REQUEST	2009-2010	7
05402	JENNIFER\CHHEANG	INVOICE	2009-2010	7
05402	JENNIFER\CHHEANG	COPY OF A/P CHECK	2009-2010	7
05402	JENNIFER\CHHEANG	PURCHASE REQUEST	2009-2010	7
05402	JENNIFER\CHHEANG	INVOICE	2009-2010	7
05402	JENNIFER\CHHEANG	PURCHASE REQUEST	2009-2010	7
05402	JENNIFER\CHHEANG	INVOICE	2009-2010	7
05402	JENNIFER\CHHEANG	COPY OF A/P CHECK	2009-2010	7
05402	JENNIFER\CHHEANG	PURCHASE REQUEST	2009-2010	7
05402	JENNIFER\CHHEANG	INVOICE	2009-2010	7
05402	JENNIFER\CHHEANG	COPY OF A/P CHECK	2009-2010	7
05402	JENNIFER\CHHEANG	PURCHASE REQUEST	2009-2010	7
05402	JENNIFER\CHHEANG	INVOICE	2009-2010	7
05402	JENNIFER\CHHEANG	COPY OF A/P CHECK	2010-2011	7
05402	JENNIFER\CHHEANG	PURCHASE REQUEST	2010-2011	7
05402	JENNIFER\CHHEANG	INVOICE	2010-2011	7
05402	JENNIFER\CHHEANG	COPY OF A/P CHECK	2010-2011	7
05402	JENNIFER\CHHEANG	PURCHASE REQUEST	2010-2011	7
05402	JENNIFER\CHHEANG	INVOICE	2010-2011	7
05411	TARA\FICEK	COPY OF A/P CHECK	2008-2009	7
05411	TARA\FICEK	PURCHASE REQUEST	2008-2009	7
05411	TARA\FICEK	INVOICE	2008-2009	7
05411	TARA\FICEK	COPY OF A/P CHECK	2008-2009	7
05411	TARA\FICEK	PURCHASE REQUEST	2008-2009	7
05411	TARA\FICEK	INVOICE	2008-2009	7
05411	TARA\FICEK	COPY OF A/P CHECK	2008-2009	7
05411	TARA\FICEK	PURCHASE REQUEST	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05411	TARA\FICEK	INVOICE	2008-2009	7
05411	TARA\FICEK	COPY OF A/P CHECK	2008-2009	7
05411	TARA\FICEK	PURCHASE REQUEST	2008-2009	7
05411	TARA\FICEK	INVOICE	2008-2009	7
05411	TARA\FICEK	COPY OF A/P CHECK	2009-2010	7
05411	TARA\FICEK	PURCHASE REQUEST	2009-2010	7
05411	TARA\FICEK	INVOICE	2009-2010	7
05411	TARA\FICEK	PURCHASE REQUEST	2009-2010	7
05411	TARA\FICEK	INVOICE	2009-2010	7
05411	TARA\FICEK	COPY OF A/P CHECK	2009-2010	7
05411	TARA\FICEK	PURCHASE REQUEST	2009-2010	7
05411	TARA\FICEK	INVOICE	2009-2010	7
05411	TARA\FICEK	COPY OF A/P CHECK	2009-2010	7
05411	TARA\FICEK	PURCHASE REQUEST	2009-2010	7
05411	TARA\FICEK	INVOICE	2009-2010	7
05411	TARA\FICEK	COPY OF A/P CHECK	2009-2010	7
05411	TARA\FICEK	PURCHASE REQUEST	2009-2010	7
05411	TARA\FICEK	INVOICE	2009-2010	7
05411	TARA\FICEK	COPY OF A/P CHECK	2009-2010	7
05411	TARA\FICEK	PURCHASE REQUEST	2009-2010	7
05411	TARA\FICEK	INVOICE	2009-2010	7
05411	TARA\FICEK	COPY OF A/P CHECK	2010-2011	7
05411	TARA\FICEK	PURCHASE REQUEST	2010-2011	7
05411	TARA\FICEK	INVOICE	2010-2011	7
05411	TARA\FICEK	PURCHASE REQUEST	2010-2011	7
05411	TARA\FICEK	PURCHASE REQUEST	2010-2011	7
05411	TARA\FICEK	INVOICE	2010-2011	7
05411	TARA\FICEK	COPY OF A/P CHECK	2010-2011	7
05411	TARA\FICEK	PURCHASE REQUEST	2010-2011	7
05411	TARA\FICEK	INVOICE	2010-2011	7
05411	TARA\FICEK	PURCHASE REQUEST	2010-2011	7
05411	TARA\FICEK	INVOICE	2010-2011	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2009-2010	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2009-2010	7
05418	DAWN\KURTZ	INVOICE	2009-2010	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2008-2009	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2008-2009	7
05418	DAWN\KURTZ	INVOICE	2008-2009	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2008-2009	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05418	DAWN\KURTZ	INVOICE	2008-2009	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2008-2009	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2008-2009	7
05418	DAWN\KURTZ	INVOICE	2008-2009	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2008-2009	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2008-2009	7
05418	DAWN\KURTZ	INVOICE	2008-2009	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2008-2009	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2008-2009	7
05418	DAWN\KURTZ	INVOICE	2008-2009	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2008-2009	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2008-2009	7
05418	DAWN\KURTZ	INVOICE	2008-2009	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2008-2009	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2008-2009	7
05418	DAWN\KURTZ	INVOICE	2008-2009	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2008-2009	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2008-2009	7
05418	DAWN\KURTZ	INVOICE	2008-2009	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2008-2009	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2008-2009	7
05418	DAWN\KURTZ	INVOICE	2008-2009	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2008-2009	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2008-2009	7
05418	DAWN\KURTZ	INVOICE	2008-2009	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2008-2009	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2008-2009	7
05418	DAWN\KURTZ	INVOICE	2008-2009	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2008-2009	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2008-2009	7
05418	DAWN\KURTZ	INVOICE	2008-2009	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2008-2009	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2008-2009	7
05418	DAWN\KURTZ	INVOICE	2008-2009	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2008-2009	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2008-2009	7
05418	DAWN\KURTZ	INVOICE	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05418	DAWN\KURTZ	COPY OF A/P CHECK	2008-2009	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2008-2009	7
05418	DAWN\KURTZ	INVOICE	2008-2009	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2009-2010	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2009-2010	7
05418	DAWN\KURTZ	INVOICE	2009-2010	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2009-2010	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2009-2010	7
05418	DAWN\KURTZ	INVOICE	2009-2010	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2009-2010	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2009-2010	7
05418	DAWN\KURTZ	INVOICE	2009-2010	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2009-2010	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2009-2010	7
05418	DAWN\KURTZ	INVOICE	2009-2010	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2009-2010	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2009-2010	7
05418	DAWN\KURTZ	INVOICE	2009-2010	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2009-2010	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2009-2010	7
05418	DAWN\KURTZ	INVOICE	2009-2010	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2009-2010	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2009-2010	7
05418	DAWN\KURTZ	INVOICE	2009-2010	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2009-2010	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2009-2010	7
05418	DAWN\KURTZ	INVOICE	2009-2010	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2009-2010	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2009-2010	7
05418	DAWN\KURTZ	INVOICE	2009-2010	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2009-2010	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2009-2010	7
05418	DAWN\KURTZ	INVOICE	2009-2010	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2009-2010	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2009-2010	7
05418	DAWN\KURTZ	INVOICE	2009-2010	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05418	DAWN\KURTZ	PURCHASE REQUEST	2009-2010	7
05418	DAWN\KURTZ	INVOICE	2009-2010	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2009-2010	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2009-2010	7
05418	DAWN\KURTZ	INVOICE	2009-2010	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2009-2010	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2009-2010	7
05418	DAWN\KURTZ	INVOICE	2009-2010	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2009-2010	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2009-2010	7
05418	DAWN\KURTZ	INVOICE	2009-2010	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2009-2010	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2009-2010	7
05418	DAWN\KURTZ	INVOICE	2009-2010	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2010-2011	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2010-2011	7
05418	DAWN\KURTZ	INVOICE	2010-2011	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2010-2011	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2010-2011	7
05418	DAWN\KURTZ	INVOICE	2010-2011	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2010-2011	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2010-2011	7
05418	DAWN\KURTZ	INVOICE	2010-2011	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2010-2011	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2010-2011	7
05418	DAWN\KURTZ	INVOICE	2010-2011	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2010-2011	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2010-2011	7
05418	DAWN\KURTZ	INVOICE	2010-2011	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2010-2011	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2010-2011	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2010-2011	7
05418	DAWN\KURTZ	INVOICE	2010-2011	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2010-2011	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2010-2011	7
05418	DAWN\KURTZ	INVOICE	2010-2011	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05418	DAWN\KURTZ	PURCHASE REQUEST	2010-2011	7
05418	DAWN\KURTZ	INVOICE	2010-2011	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2010-2011	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2010-2011	7
05418	DAWN\KURTZ	INVOICE	2010-2011	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2010-2011	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2010-2011	7
05418	DAWN\KURTZ	INVOICE	2010-2011	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2010-2011	7
05418	DAWN\KURTZ	INVOICE	2010-2011	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2010-2011	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2010-2011	7
05418	DAWN\KURTZ	INVOICE	2010-2011	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2010-2011	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2010-2011	7
05418	DAWN\KURTZ	INVOICE	2010-2011	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2010-2011	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2010-2011	7
05418	DAWN\KURTZ	INVOICE	2010-2011	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2010-2011	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2010-2011	7
05418	DAWN\KURTZ	INVOICE	2010-2011	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2010-2011	7
05418	DAWN\KURTZ	INVOICE	2010-2011	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2010-2011	7
05418	DAWN\KURTZ	INVOICE	2010-2011	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2010-2011	7
05418	DAWN\KURTZ	INVOICE	2010-2011	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2010-2011	7
05418	DAWN\KURTZ	INVOICE	2010-2011	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2010-2011	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2010-2011	7
05418	DAWN\KURTZ	INVOICE	2010-2011	7
05418	DAWN\KURTZ	COPY OF A/P CHECK	2010-2011	7
05418	DAWN\KURTZ	PURCHASE REQUEST	2010-2011	7
05418	DAWN\KURTZ	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05420	KATRINA\KURUTZ	COPY OF A/P CHECK	2008-2009	7
05420	KATRINA\KURUTZ	PURCHASE REQUEST	2008-2009	7
05420	KATRINA\KURUTZ	INVOICE	2008-2009	7
05420	KATRINA\KURUTZ	COPY OF A/P CHECK	2008-2009	7
05420	KATRINA\KURUTZ	PURCHASE REQUEST	2008-2009	7
05420	KATRINA\KURUTZ	INVOICE	2008-2009	7
05420	KATRINA\KURUTZ	COPY OF A/P CHECK	2008-2009	7
05420	KATRINA\KURUTZ	PURCHASE REQUEST	2008-2009	7
05420	KATRINA\KURUTZ	INVOICE	2008-2009	7
05420	KATRINA\KURUTZ	COPY OF A/P CHECK	2008-2009	7
05420	KATRINA\KURUTZ	PURCHASE REQUEST	2008-2009	7
05420	KATRINA\KURUTZ	INVOICE	2008-2009	7
05420	KATRINA\KURUTZ	COPY OF A/P CHECK	2008-2009	7
05420	KATRINA\KURUTZ	PURCHASE REQUEST	2008-2009	7
05420	KATRINA\KURUTZ	INVOICE	2008-2009	7
05420	KATRINA\KURUTZ	COPY OF A/P CHECK	2008-2009	7
05420	KATRINA\KURUTZ	PURCHASE REQUEST	2008-2009	7
05420	KATRINA\KURUTZ	INVOICE	2008-2009	7
05420	KATRINA\KURUTZ	PURCHASE REQUEST	2008-2009	7
05420	KATRINA\KURUTZ	INVOICE	2008-2009	7
05420	KATRINA\KURUTZ	PURCHASE REQUEST	2008-2009	7
05420	KATRINA\KURUTZ	INVOICE	2008-2009	7
05420	KATRINA\KURUTZ	COPY OF A/P CHECK	2008-2009	7
05420	KATRINA\KURUTZ	PURCHASE REQUEST	2008-2009	7
05420	KATRINA\KURUTZ	INVOICE	2008-2009	7
05420	KATRINA\KURUTZ	INVOICE	2008-2009	7
05420	KATRINA\KURUTZ	COPY OF A/P CHECK	2009-2010	7
05420	KATRINA\KURUTZ	PURCHASE REQUEST	2009-2010	7
05420	KATRINA\KURUTZ	INVOICE	2009-2010	7
05420	KATRINA\KURUTZ	COPY OF A/P CHECK	2009-2010	7
05420	KATRINA\KURUTZ	PURCHASE REQUEST	2009-2010	7
05420	KATRINA\KURUTZ	INVOICE	2009-2010	7
05420	KATRINA\KURUTZ	COPY OF A/P CHECK	2009-2010	7
05420	KATRINA\KURUTZ	PURCHASE REQUEST	2009-2010	7
05420	KATRINA\KURUTZ	INVOICE	2009-2010	7
05420	KATRINA\KURUTZ	COPY OF A/P CHECK	2010-2011	7
05420	KATRINA\KURUTZ	PURCHASE REQUEST	2010-2011	7
05420	KATRINA\KURUTZ	INVOICE	2010-2011	7
05420	KATRINA\KURUTZ	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05420	KATRINA\KURUTZ	PURCHASE REQUEST	2010-2011	7
05420	KATRINA\KURUTZ	INVOICE	2010-2011	7
05420	KATRINA\KURUTZ	COPY OF A/P CHECK	2010-2011	7
05420	KATRINA\KURUTZ	PURCHASE REQUEST	2010-2011	7
05420	KATRINA\KURUTZ	INVOICE	2010-2011	7
05420	KATRINA\KURUTZ	COPY OF A/P CHECK	2010-2011	7
05420	KATRINA\KURUTZ	PURCHASE REQUEST	2010-2011	7
05420	KATRINA\KURUTZ	INVOICE	2010-2011	7
05420	KATRINA\KURUTZ	INVOICE	2010-2011	7
05420	KATRINA\KURUTZ	COPY OF A/P CHECK	2010-2011	7
05420	KATRINA\KURUTZ	PURCHASE REQUEST	2010-2011	7
05420	KATRINA\KURUTZ	INVOICE	2010-2011	7
05420	KATRINA\KURUTZ	CORRESPONDENCE	2010-2011	7
05420	KATRINA\KURUTZ	INVOICE	2010-2011	7
05420	KATRINA\KURUTZ	INVOICE	2010-2011	7
05420	KATRINA\KURUTZ	INVOICE	2010-2011	7
05420	KATRINA\KURUTZ	PURCHASE REQUEST	2010-2011	7
05420	KATRINA\KURUTZ	INVOICE	2010-2011	7
05421	ROBERT\ENNIS	COPY OF A/P CHECK	2008-2009	7
05421	ROBERT\ENNIS	PURCHASE REQUEST	2008-2009	7
05421	ROBERT\ENNIS	INVOICE	2008-2009	7
05421	ROBERT\ENNIS	COPY OF A/P CHECK	2008-2009	7
05421	ROBERT\ENNIS	PURCHASE REQUEST	2008-2009	7
05421	ROBERT\ENNIS	INVOICE	2008-2009	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2008-2009	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2008-2009	7
05427	GUSTAVO\REYGADAS	INVOICE	2008-2009	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2008-2009	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2008-2009	7
05427	GUSTAVO\REYGADAS	INVOICE	2008-2009	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2008-2009	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2008-2009	7
05427	GUSTAVO\REYGADAS	INVOICE	2008-2009	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2008-2009	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2008-2009	7
05427	GUSTAVO\REYGADAS	INVOICE	2008-2009	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2008-2009	7
05427	GUSTAVO\REYGADAS	INVOICE	2008-2009	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2008-2009	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2008-2009	7
05427	GUSTAVO\REYGADAS	INVOICE	2008-2009	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2008-2009	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2008-2009	7
05427	GUSTAVO\REYGADAS	INVOICE	2008-2009	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2008-2009	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2008-2009	7
05427	GUSTAVO\REYGADAS	INVOICE	2008-2009	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2008-2009	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2008-2009	7
05427	GUSTAVO\REYGADAS	INVOICE	2008-2009	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2008-2009	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2008-2009	7
05427	GUSTAVO\REYGADAS	INVOICE	2008-2009	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2008-2009	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2008-2009	7
05427	GUSTAVO\REYGADAS	INVOICE	2008-2009	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2008-2009	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2008-2009	7
05427	GUSTAVO\REYGADAS	INVOICE	2008-2009	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2008-2009	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2008-2009	7
05427	GUSTAVO\REYGADAS	INVOICE	2008-2009	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2009-2010	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2009-2010	7
05427	GUSTAVO\REYGADAS	INVOICE	2009-2010	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2009-2010	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2009-2010	7
05427	GUSTAVO\REYGADAS	INVOICE	2009-2010	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2009-2010	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2009-2010	7
05427	GUSTAVO\REYGADAS	INVOICE	2009-2010	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2009-2010	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2009-2010	7
05427	GUSTAVO\REYGADAS	INVOICE	2009-2010	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2009-2010	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05427	GUSTAVO\REYGADAS	INVOICE	2009-2010	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2009-2010	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2009-2010	7
05427	GUSTAVO\REYGADAS	INVOICE	2009-2010	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2009-2010	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2009-2010	7
05427	GUSTAVO\REYGADAS	INVOICE	2009-2010	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2009-2010	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2009-2010	7
05427	GUSTAVO\REYGADAS	INVOICE	2009-2010	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2009-2010	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2009-2010	7
05427	GUSTAVO\REYGADAS	INVOICE	2009-2010	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2009-2010	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2009-2010	7
05427	GUSTAVO\REYGADAS	INVOICE	2009-2010	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2009-2010	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2009-2010	7
05427	GUSTAVO\REYGADAS	INVOICE	2009-2010	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2009-2010	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2009-2010	7
05427	GUSTAVO\REYGADAS	INVOICE	2009-2010	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2009-2010	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2009-2010	7
05427	GUSTAVO\REYGADAS	INVOICE	2009-2010	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2009-2010	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2009-2010	7
05427	GUSTAVO\REYGADAS	INVOICE	2009-2010	7
05427	GUSTAVO\REYGADAS	COPY OF A/P CHECK	2010-2011	7
05427	GUSTAVO\REYGADAS	PURCHASE REQUEST	2010-2011	7
05427	GUSTAVO\REYGADAS	INVOICE	2010-2011	7
05429	KAREN\ROBINSON-STARK	COPY OF A/P CHECK	2008-2009	7
05429	KAREN\ROBINSON-STARK	PURCHASE REQUEST	2008-2009	7
05429	KAREN\ROBINSON-STARK	INVOICE	2008-2009	7
05429	KAREN\ROBINSON-STARK	COPY OF A/P CHECK	2008-2009	7
05429	KAREN\ROBINSON-STARK	PURCHASE REQUEST	2008-2009	7
05429	KAREN\ROBINSON-STARK	INVOICE	2008-2009	7
05429	KAREN\ROBINSON-STARK	INVOICE	2008-2009	7
05429	KAREN\ROBINSON-STARK	PURCHASE REQUEST	2008-2009	7
05429	KAREN\ROBINSON-STARK	INVOICE	2008-2009	7
05436	ERIC\CAIN	COPY OF A/P CHECK	2008-2009	7
05436	ERIC\CAIN	PURCHASE REQUEST	2008-2009	7
05436	ERIC\CAIN	INVOICE	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05436	ERIC\CAIN	COPY OF A/P CHECK	2008-2009	7
05436	ERIC\CAIN	PURCHASE REQUEST	2008-2009	7
05436	ERIC\CAIN	INVOICE	2008-2009	7
05437	PATRICIA\LOZANO	COPY OF A/P CHECK	2008-2009	7
05437	PATRICIA\LOZANO	PURCHASE REQUEST	2008-2009	7
05437	PATRICIA\LOZANO	INVOICE	2008-2009	7
05437	PATRICIA\LOZANO	COPY OF A/P CHECK	2008-2009	7
05437	PATRICIA\LOZANO	PURCHASE REQUEST	2008-2009	7
05437	PATRICIA\LOZANO	CORRESPONDENCE	2008-2009	7
05437	PATRICIA\LOZANO	COPY OF A/P CHECK	2008-2009	7
05437	PATRICIA\LOZANO	PURCHASE REQUEST	2008-2009	7
05437	PATRICIA\LOZANO	INVOICE	2008-2009	7
05437	PATRICIA\LOZANO	COPY OF A/P CHECK	2008-2009	7
05437	PATRICIA\LOZANO	PURCHASE REQUEST	2008-2009	7
05437	PATRICIA\LOZANO	INVOICE	2008-2009	7
05439	ALEECE\KELLY	COPY OF A/P CHECK	2008-2009	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2008-2009	7
05439	ALEECE\KELLY	INVOICE	2008-2009	7
05439	ALEECE\KELLY	COPY OF A/P CHECK	2008-2009	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2008-2009	7
05439	ALEECE\KELLY	INVOICE	2008-2009	7
05439	ALEECE\KELLY	COPY OF A/P CHECK	2008-2009	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2008-2009	7
05439	ALEECE\KELLY	INVOICE	2008-2009	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2008-2009	7
05439	ALEECE\KELLY	COPY OF A/P CHECK	2008-2009	7
05439	ALEECE\KELLY	INVOICE	2008-2009	7
05439	ALEECE\KELLY	COPY OF A/P CHECK	2008-2009	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2008-2009	7
05439	ALEECE\KELLY	INVOICE	2008-2009	7
05439	ALEECE\KELLY	COPY OF A/P CHECK	2008-2009	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2008-2009	7
05439	ALEECE\KELLY	INVOICE	2008-2009	7
05439	ALEECE\KELLY	COPY OF A/P CHECK	2008-2009	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2008-2009	7
05439	ALEECE\KELLY	INVOICE	2008-2009	7
05439	ALEECE\KELLY	COPY OF A/P CHECK	2008-2009	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2008-2009	7
05439	ALEECE\KELLY	INVOICE	2008-2009	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05439	ALEECE\KELLY	INVOICE	2008-2009	7
05439	ALEECE\KELLY	COPY OF A/P CHECK	2008-2009	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2008-2009	7
05439	ALEECE\KELLY	INVOICE	2008-2009	7
05439	ALEECE\KELLY	COPY OF A/P CHECK	2008-2009	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2008-2009	7
05439	ALEECE\KELLY	INVOICE	2008-2009	7
05439	ALEECE\KELLY	COPY OF A/P CHECK	2008-2009	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2008-2009	7
05439	ALEECE\KELLY	INVOICE	2008-2009	7
05439	ALEECE\KELLY	COPY OF A/P CHECK	2008-2009	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2008-2009	7
05439	ALEECE\KELLY	INVOICE	2008-2009	7
05439	ALEECE\KELLY	COPY OF A/P CHECK	2009-2010	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2009-2010	7
05439	ALEECE\KELLY	INVOICE	2009-2010	7
05439	ALEECE\KELLY	COPY OF A/P CHECK	2009-2010	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2009-2010	7
05439	ALEECE\KELLY	INVOICE	2009-2010	7
05439	ALEECE\KELLY	COPY OF A/P CHECK	2009-2010	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2009-2010	7
05439	ALEECE\KELLY	INVOICE	2009-2010	7
05439	ALEECE\KELLY	COPY OF A/P CHECK	2009-2010	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2009-2010	7
05439	ALEECE\KELLY	INVOICE	2009-2010	7
05439	ALEECE\KELLY	COPY OF A/P CHECK	2009-2010	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2009-2010	7
05439	ALEECE\KELLY	INVOICE	2009-2010	7
05439	ALEECE\KELLY	COPY OF A/P CHECK	2009-2010	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2009-2010	7
05439	ALEECE\KELLY	INVOICE	2009-2010	7
05439	ALEECE\KELLY	COPY OF A/P CHECK	2009-2010	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2009-2010	7
05439	ALEECE\KELLY	INVOICE	2009-2010	7
05439	ALEECE\KELLY	COPY OF A/P CHECK	2010-2011	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05439	ALEECE\KELLY	INVOICE	2010-2011	7
05439	ALEECE\KELLY	COPY OF A/P CHECK	2010-2011	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2010-2011	7
05439	ALEECE\KELLY	INVOICE	2010-2011	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2010-2011	7
05439	ALEECE\KELLY	INVOICE	2010-2011	7
05439	ALEECE\KELLY	COPY OF A/P CHECK	2010-2011	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2010-2011	7
05439	ALEECE\KELLY	INVOICE	2010-2011	7
05439	ALEECE\KELLY	COPY OF A/P CHECK	2010-2011	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2010-2011	7
05439	ALEECE\KELLY	INVOICE	2010-2011	7
05439	ALEECE\KELLY	COPY OF A/P CHECK	2010-2011	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2010-2011	7
05439	ALEECE\KELLY	INVOICE	2010-2011	7
05439	ALEECE\KELLY	PURCHASE REQUEST	2010-2011	7
05439	ALEECE\KELLY	INVOICE	2010-2011	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2008-2009	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2008-2009	7
05440	MICHAEL\PUENTE	INVOICE	2008-2009	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2008-2009	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2009-2010	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2008-2009	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2009-2010	7
05440	MICHAEL\PUENTE	INVOICE	2008-2009	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2008-2009	7
05440	MICHAEL\PUENTE	INVOICE	2009-2010	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2008-2009	7
05440	MICHAEL\PUENTE	INVOICE	2008-2009	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2008-2009	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2008-2009	7
05440	MICHAEL\PUENTE	INVOICE	2008-2009	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2008-2009	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2008-2009	7
05440	MICHAEL\PUENTE	INVOICE	2008-2009	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2008-2009	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05440	MICHAEL\PUENTE	INVOICE	2008-2009	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2008-2009	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2008-2009	7
05440	MICHAEL\PUENTE	INVOICE	2008-2009	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2009-2010	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2009-2010	7
05440	MICHAEL\PUENTE	INVOICE	2009-2010	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2009-2010	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2009-2010	7
05440	MICHAEL\PUENTE	INVOICE	2009-2010	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2009-2010	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2009-2010	7
05440	MICHAEL\PUENTE	INVOICE	2009-2010	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2009-2010	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2009-2010	7
05440	MICHAEL\PUENTE	INVOICE	2009-2010	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2009-2010	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2009-2010	7
05440	MICHAEL\PUENTE	INVOICE	2009-2010	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2009-2010	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2009-2010	7
05440	MICHAEL\PUENTE	INVOICE	2009-2010	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2009-2010	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2009-2010	7
05440	MICHAEL\PUENTE	INVOICE	2009-2010	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2009-2010	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2009-2010	7
05440	MICHAEL\PUENTE	INVOICE	2009-2010	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2009-2010	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2009-2010	7
05440	MICHAEL\PUENTE	INVOICE	2009-2010	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2009-2010	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2009-2010	7
05440	MICHAEL\PUENTE	INVOICE	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2009-2010	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2009-2010	7
05440	MICHAEL\PUENTE	INVOICE	2009-2010	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2010-2011	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2010-2011	7
05440	MICHAEL\PUENTE	INVOICE	2010-2011	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2010-2011	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2010-2011	7
05440	MICHAEL\PUENTE	INVOICE	2010-2011	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2010-2011	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2010-2011	7
05440	MICHAEL\PUENTE	INVOICE	2010-2011	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2010-2011	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2010-2011	7
05440	MICHAEL\PUENTE	INVOICE	2010-2011	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2010-2011	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2010-2011	7
05440	MICHAEL\PUENTE	INVOICE	2010-2011	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2010-2011	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2010-2011	7
05440	MICHAEL\PUENTE	INVOICE	2010-2011	7
05440	MICHAEL\PUENTE	COPY OF A/P CHECK	2010-2011	7
05440	MICHAEL\PUENTE	PURCHASE REQUEST	2010-2011	7
05440	MICHAEL\PUENTE	INVOICE	2010-2011	7
05442	SUSANA\ALEJANDRE	COPY OF A/P CHECK	2008-2009	7
05442	SUSANA\ALEJANDRE	PURCHASE REQUEST	2008-2009	7
05442	SUSANA\ALEJANDRE	INVOICE	2008-2009	7
05442	SUSANA\ALEJANDRE	COPY OF A/P CHECK	2008-2009	7
05442	SUSANA\ALEJANDRE	PURCHASE REQUEST	2008-2009	7
05442	SUSANA\ALEJANDRE	INVOICE	2008-2009	7
05442	SUSANA\ALEJANDRE	COPY OF A/P CHECK	2008-2009	7
05442	SUSANA\ALEJANDRE	PURCHASE REQUEST	2008-2009	7
05442	SUSANA\ALEJANDRE	INVOICE	2008-2009	7
05442	SUSANA\ALEJANDRE	COPY OF A/P CHECK	2009-2010	7
05442	SUSANA\ALEJANDRE	PURCHASE REQUEST	2009-2010	7
05442	SUSANA\ALEJANDRE	INVOICE	2009-2010	7
05442	SUSANA\ALEJANDRE	COPY OF A/P CHECK	2009-2010	7
05442	SUSANA\ALEJANDRE	PURCHASE REQUEST	2009-2010	7
05442	SUSANA\ALEJANDRE	INVOICE	2009-2010	7
05442	SUSANA\ALEJANDRE	COPY OF A/P CHECK	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05442	SUSANA\ALEJANDRE	PURCHASE REQUEST	2009-2010	7
05442	SUSANA\ALEJANDRE	INVOICE	2009-2010	7
05442	SUSANA\ALEJANDRE	COPY OF A/P CHECK	2009-2010	7
05442	SUSANA\ALEJANDRE	PURCHASE REQUEST	2009-2010	7
05442	SUSANA\ALEJANDRE	INVOICE	2009-2010	7
05442	SUSANA\ALEJANDRE	COPY OF A/P CHECK	2010-2011	7
05442	SUSANA\ALEJANDRE	PURCHASE REQUEST	2010-2011	7
05442	SUSANA\ALEJANDRE	INVOICE	2010-2011	7
05442	SUSANA\ALEJANDRE	COPY OF A/P CHECK	2010-2011	7
05442	SUSANA\ALEJANDRE	PURCHASE REQUEST	2010-2011	7
05442	SUSANA\ALEJANDRE	INVOICE	2010-2011	7
05442	SUSANA\ALEJANDRE	COPY OF A/P CHECK	2010-2011	7
05442	SUSANA\ALEJANDRE	PURCHASE REQUEST	2010-2011	7
05442	SUSANA\ALEJANDRE	INVOICE	2010-2011	7
05442	SUSANA\ALEJANDRE	COPY OF A/P CHECK	2010-2011	7
05442	SUSANA\ALEJANDRE	PURCHASE REQUEST	2010-2011	7
05442	SUSANA\ALEJANDRE	INVOICE	2010-2011	7
05442	SUSANA\ALEJANDRE	COPY OF A/P CHECK	2010-2011	7
05442	SUSANA\ALEJANDRE	PURCHASE REQUEST	2010-2011	7
05442	SUSANA\ALEJANDRE	INVOICE	2010-2011	7
05442	SUSANA\ALEJANDRE	COPY OF A/P CHECK	2010-2011	7
05442	SUSANA\ALEJANDRE	PURCHASE REQUEST	2010-2011	7
05442	SUSANA\ALEJANDRE	INVOICE	2010-2011	7
05443	KATHARINE\SACHNOFF	COPY OF A/P CHECK	2008-2009	7
05443	KATHARINE\SACHNOFF	PURCHASE REQUEST	2008-2009	7
05443	KATHARINE\SACHNOFF	INVOICE	2008-2009	7
05443	KATHARINE\SACHNOFF	COPY OF A/P CHECK	2008-2009	7
05443	KATHARINE\SACHNOFF	PURCHASE REQUEST	2008-2009	7
05443	KATHARINE\SACHNOFF	INVOICE	2008-2009	7
05443	KATHARINE\SACHNOFF	COPY OF A/P CHECK	2008-2009	7
05443	KATHARINE\SACHNOFF	PURCHASE REQUEST	2008-2009	7
05443	KATHARINE\SACHNOFF	INVOICE	2008-2009	7
05443	KATHARINE\SACHNOFF	COPY OF A/P CHECK	2008-2009	7
05443	KATHARINE\SACHNOFF	PURCHASE REQUEST	2008-2009	7
05443	KATHARINE\SACHNOFF	INVOICE	2008-2009	7
05443	KATHARINE\SACHNOFF	COPY OF A/P CHECK	2008-2009	7
05443	KATHARINE\SACHNOFF	PURCHASE REQUEST	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05443	KATHARINE\SACHNOFF	INVOICE	2008-2009	7
05443	KATHARINE\SACHNOFF	COPY OF A/P CHECK	2008-2009	7
05443	KATHARINE\SACHNOFF	PURCHASE REQUEST	2008-2009	7
05443	KATHARINE\SACHNOFF	PURCHASE REQUEST	2008-2009	7
05443	KATHARINE\SACHNOFF	INVOICE	2008-2009	7
05443	KATHARINE\SACHNOFF	COPY OF A/P CHECK	2010-2011	7
05443	KATHARINE\SACHNOFF	PURCHASE REQUEST	2010-2011	7
05443	KATHARINE\SACHNOFF	INVOICE	2010-2011	7
05443	KATHARINE\SACHNOFF	COPY OF A/P CHECK	2010-2011	7
05443	KATHARINE\SACHNOFF	PURCHASE REQUEST	2010-2011	7
05443	KATHARINE\SACHNOFF	INVOICE	2010-2011	7
05443	KATHARINE\SACHNOFF	COPY OF A/P CHECK	2010-2011	7
05443	KATHARINE\SACHNOFF	PURCHASE REQUEST	2010-2011	7
05443	KATHARINE\SACHNOFF	COPY OF A/P CHECK	2010-2011	7
05443	KATHARINE\SACHNOFF	PURCHASE REQUEST	2010-2011	7
05443	KATHARINE\SACHNOFF	INVOICE	2010-2011	7
05443	KATHARINE\SACHNOFF	COPY OF A/P CHECK	2010-2011	7
05443	KATHARINE\SACHNOFF	PURCHASE REQUEST	2010-2011	7
05443	KATHARINE\SACHNOFF	INVOICE	2010-2011	7
05443	KATHARINE\SACHNOFF	COPY OF A/P CHECK	2010-2011	7
05443	KATHARINE\SACHNOFF	PURCHASE REQUEST	2010-2011	7
05443	KATHARINE\SACHNOFF	CORRESPONDENCE	2010-2011	7
05443	KATHARINE\SACHNOFF	COPY OF A/P CHECK	2010-2011	7
05443	KATHARINE\SACHNOFF	PURCHASE REQUEST	2010-2011	7
05443	KATHARINE\SACHNOFF	INVOICE	2010-2011	7
05443	KATHARINE\SACHNOFF	INVOICE	2010-2011	7
05443	KATHARINE\SACHNOFF	COPY OF A/P CHECK	2010-2011	7
05443	KATHARINE\SACHNOFF	PURCHASE REQUEST	2010-2011	7
05443	KATHARINE\SACHNOFF	INVOICE	2010-2011	7
05443	KATHARINE\SACHNOFF	COPY OF A/P CHECK	2010-2011	7
05443	KATHARINE\SACHNOFF	PURCHASE REQUEST	2010-2011	7
05443	KATHARINE\SACHNOFF	INVOICE	2010-2011	7
05444	PALANDA\BROWNLOW	COPY OF A/P CHECK	2008-2009	7
05444	PALANDA\BROWNLOW	PURCHASE REQUEST	2008-2009	7
05444	PALANDA\BROWNLOW	INVOICE	2008-2009	7
05444	PALANDA\BROWNLOW	COPY OF A/P CHECK	2008-2009	7
05444	PALANDA\BROWNLOW	PURCHASE REQUEST	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05444	PALANDA\BROWNLOW	INVOICE	2008-2009	7
05444	PALANDA\BROWNLOW	COPY OF A/P CHECK	2009-2010	7
05444	PALANDA\BROWNLOW	PURCHASE REQUEST	2009-2010	7
05444	PALANDA\BROWNLOW	INVOICE	2009-2010	7
05444	PALANDA\BROWNLOW	COPY OF A/P CHECK	2009-2010	7
05444	PALANDA\BROWNLOW	PURCHASE REQUEST	2009-2010	7
05444	PALANDA\BROWNLOW	INVOICE	2009-2010	7
05445	LA QUETTA M.\SHAMBLEE	COPY OF A/P CHECK	2009-2010	7
05445	LA QUETTA M.\SHAMBLEE	PURCHASE REQUEST	2009-2010	7
05445	LA QUETTA M.\SHAMBLEE	INVOICE	2009-2010	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2008-2009	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2008-2009	7
05447	JESSICA\KACZMAREK	INVOICE	2008-2009	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2008-2009	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2008-2009	7
05447	JESSICA\KACZMAREK	INVOICE	2008-2009	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2008-2009	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2008-2009	7
05447	JESSICA\KACZMAREK	INVOICE	2008-2009	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2008-2009	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2008-2009	7
05447	JESSICA\KACZMAREK	INVOICE	2008-2009	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2008-2009	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2008-2009	7
05447	JESSICA\KACZMAREK	INVOICE	2008-2009	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2008-2009	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2008-2009	7
05447	JESSICA\KACZMAREK	INVOICE	2008-2009	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2008-2009	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2008-2009	7
05447	JESSICA\KACZMAREK	INVOICE	2008-2009	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2008-2009	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2008-2009	7
05447	JESSICA\KACZMAREK	INVOICE	2008-2009	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2008-2009	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2008-2009	7
05447	JESSICA\KACZMAREK	INVOICE	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2008-2009	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2008-2009	7
05447	JESSICA\KACZMAREK	INVOICE	2008-2009	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2008-2009	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2008-2009	7
05447	JESSICA\KACZMAREK	INVOICE	2008-2009	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2009-2010	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2009-2010	7
05447	JESSICA\KACZMAREK	INVOICE	2009-2010	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2009-2010	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2009-2010	7
05447	JESSICA\KACZMAREK	INVOICE	2009-2010	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2009-2010	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2009-2010	7
05447	JESSICA\KACZMAREK	INVOICE	2009-2010	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2009-2010	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2009-2010	7
05447	JESSICA\KACZMAREK	INVOICE	2009-2010	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2009-2010	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2009-2010	7
05447	JESSICA\KACZMAREK	INVOICE	2009-2010	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2009-2010	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2009-2010	7
05447	JESSICA\KACZMAREK	INVOICE	2009-2010	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2009-2010	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2009-2010	7
05447	JESSICA\KACZMAREK	INVOICE	2009-2010	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2009-2010	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2009-2010	7
05447	JESSICA\KACZMAREK	INVOICE	2009-2010	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2009-2010	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2009-2010	7
05447	JESSICA\KACZMAREK	INVOICE	2009-2010	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2009-2010	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2009-2010	7
05447	JESSICA\KACZMAREK	INVOICE	2009-2010	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2010-2011	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05447	JESSICA\KACZMAREK	INVOICE	2010-2011	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2010-2011	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2010-2011	7
05447	JESSICA\KACZMAREK	INVOICE	2010-2011	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2010-2011	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2010-2011	7
05447	JESSICA\KACZMAREK	INVOICE	2010-2011	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2010-2011	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2010-2011	7
05447	JESSICA\KACZMAREK	INVOICE	2010-2011	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2010-2011	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2010-2011	7
05447	JESSICA\KACZMAREK	INVOICE	2010-2011	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2010-2011	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2010-2011	7
05447	JESSICA\KACZMAREK	INVOICE	2010-2011	7
05447	JESSICA\KACZMAREK	INVOICE	2010-2011	7
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	2010-2011	7
05447	JESSICA\KACZMAREK	PURCHASE REQUEST	2010-2011	7
05447	JESSICA\KACZMAREK	INVOICE	2010-2011	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2008-2009	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2008-2009	7
05448	KRISTINA\DIXON	INVOICE	2008-2009	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2008-2009	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2008-2009	7
05448	KRISTINA\DIXON	INVOICE	2008-2009	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2008-2009	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2008-2009	7
05448	KRISTINA\DIXON	INVOICE	2008-2009	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2008-2009	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2008-2009	7
05448	KRISTINA\DIXON	INVOICE	2008-2009	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2008-2009	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2008-2009	7
05448	KRISTINA\DIXON	CORRESPONDENCE	2008-2009	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2008-2009	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05448	KRISTINA\DIXON	PURCHASE REQUEST	2008-2009	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2008-2009	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2008-2009	7
05448	KRISTINA\DIXON	INVOICE	2008-2009	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2008-2009	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2008-2009	7
05448	KRISTINA\DIXON	INVOICE	2008-2009	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2008-2009	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2008-2009	7
05448	KRISTINA\DIXON	INVOICE	2008-2009	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2009-2010	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2009-2010	7
05448	KRISTINA\DIXON	INVOICE	2009-2010	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2009-2010	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2009-2010	7
05448	KRISTINA\DIXON	INVOICE	2009-2010	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2009-2010	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2009-2010	7
05448	KRISTINA\DIXON	INVOICE	2009-2010	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2009-2010	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2009-2010	7
05448	KRISTINA\DIXON	INVOICE	2009-2010	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2009-2010	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2009-2010	7
05448	KRISTINA\DIXON	INVOICE	2009-2010	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2009-2010	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2009-2010	7
05448	KRISTINA\DIXON	INVOICE	2009-2010	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2009-2010	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2009-2010	7
05448	KRISTINA\DIXON	INVOICE	2009-2010	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2009-2010	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2009-2010	7
05448	KRISTINA\DIXON	INVOICE	2009-2010	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2009-2010	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2009-2010	7
05448	KRISTINA\DIXON	INVOICE	2009-2010	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2010-2011	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2010-2011	7
05448	KRISTINA\DIXON	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2010-2011	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2010-2011	7
05448	KRISTINA\DIXON	INVOICE	2010-2011	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2010-2011	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2010-2011	7
05448	KRISTINA\DIXON	INVOICE	2010-2011	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2010-2011	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2010-2011	7
05448	KRISTINA\DIXON	INVOICE	2010-2011	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2010-2011	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2010-2011	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2010-2011	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2010-2011	7
05448	KRISTINA\DIXON	INVOICE	2010-2011	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2010-2011	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2010-2011	7
05448	KRISTINA\DIXON	INVOICE	2010-2011	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2010-2011	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2010-2011	7
05448	KRISTINA\DIXON	INVOICE	2010-2011	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2010-2011	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2010-2011	7
05448	KRISTINA\DIXON	INVOICE	2010-2011	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2010-2011	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2010-2011	7
05448	KRISTINA\DIXON	INVOICE	2010-2011	7
05448	KRISTINA\DIXON	COPY OF A/P CHECK	2010-2011	7
05448	KRISTINA\DIXON	PURCHASE REQUEST	2010-2011	7
05448	KRISTINA\DIXON	INVOICE	2010-2011	7
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2008-2009	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2008-2009	7
05449	CAMILLE\DONNELL	INVOICE	2008-2009	7
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2008-2009	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2008-2009	7
05449	CAMILLE\DONNELL	INVOICE	2008-2009	7
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2008-2009	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2008-2009	7
05449	CAMILLE\DONNELL	INVOICE	2008-2009	7
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2008-2009	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05449	CAMILLE\DONNELL	INVOICE	2008-2009	7
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2008-2009	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2008-2009	7
05449	CAMILLE\DONNELL	INVOICE	2008-2009	7
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2008-2009	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2008-2009	7
05449	CAMILLE\DONNELL	INVOICE	2008-2009	7
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2008-2009	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2008-2009	7
05449	CAMILLE\DONNELL	INVOICE	2008-2009	7
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2008-2009	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2008-2009	7
05449	CAMILLE\DONNELL	INVOICE	2008-2009	7
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2008-2009	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2008-2009	7
05449	CAMILLE\DONNELL	INVOICE	2008-2009	7
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2008-2009	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2008-2009	7
05449	CAMILLE\DONNELL	INVOICE	2008-2009	7
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2008-2009	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2008-2009	7
05449	CAMILLE\DONNELL	INVOICE	2008-2009	7
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2009-2010	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2009-2010	7
05449	CAMILLE\DONNELL	INVOICE	2009-2010	7
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2009-2010	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2009-2010	7
05449	CAMILLE\DONNELL	INVOICE	2009-2010	7
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2009-2010	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2009-2010	7
05449	CAMILLE\DONNELL	INVOICE	2009-2010	7
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2009-2010	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2009-2010	7
05449	CAMILLE\DONNELL	INVOICE	2009-2010	7
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2009-2010	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2009-2010	7
05449	CAMILLE\DONNELL	INVOICE	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2009-2010	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2009-2010	7
05449	CAMILLE\DONNELL	INVOICE	2009-2010	7
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2009-2010	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2009-2010	7
05449	CAMILLE\DONNELL	INVOICE	2009-2010	7
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2010-2011	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2010-2011	7
05449	CAMILLE\DONNELL	INVOICE	2010-2011	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2010-2011	7
05449	CAMILLE\DONNELL	INVOICE	2010-2011	7
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2010-2011	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2010-2011	7
05449	CAMILLE\DONNELL	INVOICE	2010-2011	7
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2010-2011	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2010-2011	7
05449	CAMILLE\DONNELL	INVOICE	2010-2011	7
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2010-2011	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2010-2011	7
05449	CAMILLE\DONNELL	INVOICE	2010-2011	7
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2010-2011	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2010-2011	7
05449	CAMILLE\DONNELL	INVOICE	2010-2011	7
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2010-2011	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2010-2011	7
05449	CAMILLE\DONNELL	INVOICE	2010-2011	7
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2010-2011	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2010-2011	7
05449	CAMILLE\DONNELL	INVOICE	2010-2011	7
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	2010-2011	7
05449	CAMILLE\DONNELL	PURCHASE REQUEST	2010-2011	7
05449	CAMILLE\DONNELL	INVOICE	2010-2011	7
05449	CAMILLE\DONNELL	INVOICE	2010-2011	7
05512	PITNEY BOWES INC	COPY OF A/P CHECK	2008-2009	7
05512	PITNEY BOWES INC	PURCHASE REQUEST	2008-2009	7
05512	PITNEY BOWES INC	INVOICE	2008-2009	7
05512	PITNEY BOWES INC	COPY OF A/P CHECK	2008-2009	7
05512	PITNEY BOWES INC	PURCHASE REQUEST	2008-2009	7
05512	PITNEY BOWES INC	INVOICE	2008-2009	7
05512	PITNEY BOWES INC	COPY OF A/P CHECK	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05512	PITNEY BOWES INC	PURCHASE REQUEST	2008-2009	7
05512	PITNEY BOWES INC	INVOICE	2008-2009	7
05512	PITNEY BOWES INC	COPY OF A/P CHECK	2008-2009	7
05512	PITNEY BOWES INC	PURCHASE REQUEST	2008-2009	7
05512	PITNEY BOWES INC	INVOICE	2008-2009	7
05512	PITNEY BOWES INC	COPY OF A/P CHECK	2009-2010	7
05512	PITNEY BOWES INC	PURCHASE REQUEST	2009-2010	7
05512	PITNEY BOWES INC	INVOICE	2009-2010	7
05512	PITNEY BOWES INC	COPY OF A/P CHECK	2010-2011	7
05512	PITNEY BOWES INC	PURCHASE REQUEST	2010-2011	7
05512	PITNEY BOWES INC	INVOICE	2010-2011	7
05522	THE CHRONICLE OF HIGHER EDUCATION	COPY OF A/P CHECK	2010-2011	7
05522	THE CHRONICLE OF HIGHER EDUCATION	PURCHASE REQUEST	2010-2011	7
05522	THE CHRONICLE OF HIGHER EDUCATION	INVOICE	2010-2011	7
05523	ICAN ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
05523	ICAN ASSOCIATES	PURCHASE REQUEST	2008-2009	7
05523	ICAN ASSOCIATES	INVOICE	2008-2009	7
05523	ICAN ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
05523	ICAN ASSOCIATES	PURCHASE REQUEST	2009-2010	7
05523	ICAN ASSOCIATES	INVOICE	2009-2010	7
05523	ICAN ASSOCIATES	COPY OF A/P CHECK	2010-2011	7
05523	ICAN ASSOCIATES	PURCHASE REQUEST	2010-2011	7
05523	ICAN ASSOCIATES	CORRESPONDENCE	2010-2011	7
05523	ICAN ASSOCIATES	INVOICE	2010-2011	7
05524	T-MOBILE	COPY OF A/P CHECK	2009-2010	7
05524	T-MOBILE	PURCHASE REQUEST	2009-2010	7
05524	T-MOBILE	INVOICE	2009-2010	7
05524	T-MOBILE	COPY OF A/P CHECK	2009-2010	7
05524	T-MOBILE	PURCHASE REQUEST	2009-2010	7
05524	T-MOBILE	INVOICE	2009-2010	7
05524	T-MOBILE	COPY OF A/P CHECK	2009-2010	7
05524	T-MOBILE	PURCHASE REQUEST	2009-2010	7
05524	T-MOBILE	INVOICE	2009-2010	7
05524	T-MOBILE	COPY OF A/P CHECK	2009-2010	7
05524	T-MOBILE	PURCHASE REQUEST	2009-2010	7
05524	T-MOBILE	INVOICE	2009-2010	7
05524	T-MOBILE	COPY OF A/P CHECK	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05524	T-MOBILE	PURCHASE REQUEST	2009-2010	7
05524	T-MOBILE	INVOICE	2009-2010	7
05524	T-MOBILE	COPY OF A/P CHECK	2009-2010	7
05524	T-MOBILE	PURCHASE REQUEST	2009-2010	7
05524	T-MOBILE	INVOICE	2009-2010	7
05524	T-MOBILE	COPY OF A/P CHECK	2009-2010	7
05524	T-MOBILE	PURCHASE REQUEST	2009-2010	7
05524	T-MOBILE	INVOICE	2009-2010	7
05524	T-MOBILE	COPY OF A/P CHECK	2009-2010	7
05524	T-MOBILE	PURCHASE REQUEST	2009-2010	7
05524	T-MOBILE	INVOICE	2009-2010	7
05524	T-MOBILE	COPY OF A/P CHECK	2009-2010	7
05524	T-MOBILE	PURCHASE REQUEST	2009-2010	7
05524	T-MOBILE	INVOICE	2009-2010	7
05524	T-MOBILE	COPY OF A/P CHECK	2009-2010	7
05524	T-MOBILE	PURCHASE REQUEST	2009-2010	7
05524	T-MOBILE	INVOICE	2009-2010	7
05524	T-MOBILE	COPY OF A/P CHECK	2009-2010	7
05524	T-MOBILE	PURCHASE REQUEST	2009-2010	7
05524	T-MOBILE	INVOICE	2009-2010	7
05524	T-MOBILE	COPY OF A/P CHECK	2009-2010	7
05524	T-MOBILE	PURCHASE REQUEST	2009-2010	7
05524	T-MOBILE	INVOICE	2009-2010	7
05524	T-MOBILE	COPY OF A/P CHECK	2010-2011	7
05524	T-MOBILE	PURCHASE REQUEST	2010-2011	7
05524	T-MOBILE	INVOICE	2010-2011	7
05524	T-MOBILE	COPY OF A/P CHECK	2010-2011	7
05524	T-MOBILE	PURCHASE REQUEST	2010-2011	7
05524	T-MOBILE	INVOICE	2010-2011	7
05524	T-MOBILE	COPY OF A/P CHECK	2010-2011	7
05524	T-MOBILE	PURCHASE REQUEST	2010-2011	7
05524	T-MOBILE	INVOICE	2010-2011	7
05524	T-MOBILE	COPY OF A/P CHECK	2010-2011	7
05524	T-MOBILE	PURCHASE REQUEST	2010-2011	7
05524	T-MOBILE	INVOICE	2010-2011	7
05524	T-MOBILE	COPY OF A/P CHECK	2010-2011	7
05524	T-MOBILE	PURCHASE REQUEST	2010-2011	7
05524	T-MOBILE	INVOICE	2010-2011	7
05524	T-MOBILE	COPY OF A/P CHECK	2010-2011	7
05524	T-MOBILE	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05524	T-MOBILE	INVOICE	2010-2011	7
05524	T-MOBILE	COPY OF A/P CHECK	2010-2011	7
05524	T-MOBILE	PURCHASE REQUEST	2010-2011	7
05524	T-MOBILE	INVOICE	2010-2011	7
05533	EMT ASSOCIATES, INC.	COPY OF A/P CHECK	2008-2009	7
05533	EMT ASSOCIATES, INC.	PURCHASE REQUEST	2008-2009	7
05533	EMT ASSOCIATES, INC.	INVOICE	2008-2009	7
05533	EMT ASSOCIATES, INC.	COPY OF A/P CHECK	2008-2009	7
05533	EMT ASSOCIATES, INC.	PURCHASE REQUEST	2008-2009	7
05533	EMT ASSOCIATES, INC.	INVOICE	2008-2009	7
05533	EMT ASSOCIATES, INC.	COPY OF A/P CHECK	2008-2009	7
05533	EMT ASSOCIATES, INC.	PURCHASE REQUEST	2008-2009	7
05533	EMT ASSOCIATES, INC.	INVOICE	2008-2009	7
05533	EMT ASSOCIATES, INC.	COPY OF A/P CHECK	2008-2009	7
05533	EMT ASSOCIATES, INC.	PURCHASE REQUEST	2008-2009	7
05533	EMT ASSOCIATES, INC.	INVOICE	2008-2009	7
05533	EMT ASSOCIATES, INC.	COPY OF A/P CHECK	2008-2009	7
05533	EMT ASSOCIATES, INC.	PURCHASE REQUEST	2008-2009	7
05533	EMT ASSOCIATES, INC.	INVOICE	2008-2009	7
05533	EMT ASSOCIATES, INC.	COPY OF A/P CHECK	2008-2009	7
05533	EMT ASSOCIATES, INC.	PURCHASE REQUEST	2008-2009	7
05533	EMT ASSOCIATES, INC.	INVOICE	2008-2009	7
05533	EMT ASSOCIATES, INC.	PURCHASE REQUEST	2008-2009	7
05533	EMT ASSOCIATES, INC.	INVOICE	2008-2009	7
05533	EMT ASSOCIATES, INC.	COPY OF A/P CHECK	2008-2009	7
05533	EMT ASSOCIATES, INC.	PURCHASE REQUEST	2008-2009	7
05533	EMT ASSOCIATES, INC.	INVOICE	2008-2009	7
05533	EMT ASSOCIATES, INC.	COPY OF A/P CHECK	2008-2009	7
05533	EMT ASSOCIATES, INC.	PURCHASE REQUEST	2008-2009	7
05533	EMT ASSOCIATES, INC.	INVOICE	2008-2009	7
05533	EMT ASSOCIATES, INC.	INVOICE	2008-2009	7
05533	EMT ASSOCIATES, INC.	INVOICE	2008-2009	7
05533	EMT ASSOCIATES, INC.	COPY OF A/P CHECK	2009-2010	7
05533	EMT ASSOCIATES, INC.	PURCHASE REQUEST	2009-2010	7
05533	EMT ASSOCIATES, INC.	INVOICE	2009-2010	7
05533	EMT ASSOCIATES, INC.	COPY OF A/P CHECK	2009-2010	7
05533	EMT ASSOCIATES, INC.	PURCHASE REQUEST	2009-2010	7
05533	EMT ASSOCIATES, INC.	SPREADSHEET	2009-2010	2
05533	EMT ASSOCIATES, INC.	INVOICE	2009-2010	7
05533	EMT ASSOCIATES, INC.	COPY OF A/P CHECK	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05533	EMT ASSOCIATES, INC.	PURCHASE REQUEST	2009-2010	7
05533	EMT ASSOCIATES, INC.	INVOICE	2009-2010	7
05533	EMT ASSOCIATES, INC.	COPY OF A/P CHECK	2009-2010	7
05533	EMT ASSOCIATES, INC.	PURCHASE REQUEST	2009-2010	7
05533	EMT ASSOCIATES, INC.	INVOICE	2009-2010	7
05533	EMT ASSOCIATES, INC.	COPY OF A/P CHECK	2009-2010	7
05533	EMT ASSOCIATES, INC.	PURCHASE REQUEST	2009-2010	7
05533	EMT ASSOCIATES, INC.	INVOICE	2009-2010	7
05533	EMT ASSOCIATES, INC.	CORRESPONDENCE	2009-2010	7
05534	UNIVERSITY OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
05534	UNIVERSITY OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
05534	UNIVERSITY OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
05534	UNIVERSITY OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
05534	UNIVERSITY OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
05534	UNIVERSITY OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
05534	UNIVERSITY OF SOUTHERN CALIFORNIA	CORRESPONDENCE	2008-2009	7
05534	UNIVERSITY OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
05534	UNIVERSITY OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
05534	UNIVERSITY OF SOUTHERN CALIFORNIA	CORRESPONDENCE	2008-2009	7
05570	HARTT TROPHY & ENGRAVING CO	COPY OF A/P CHECK	2009-2010	7
05570	HARTT TROPHY & ENGRAVING CO	PURCHASE REQUEST	2009-2010	7
05570	HARTT TROPHY & ENGRAVING CO	INVOICE	2009-2010	7
05570	HARTT TROPHY & ENGRAVING CO	COPY OF A/P CHECK	2010-2011	7
05570	HARTT TROPHY & ENGRAVING CO	PURCHASE REQUEST	2010-2011	7
05570	HARTT TROPHY & ENGRAVING CO	INVOICE	2010-2011	7
05582	CENTER FOR NONPROFIT MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
05582	CENTER FOR NONPROFIT MANAGEMENT	PURCHASE REQUEST	2009-2010	7
05582	CENTER FOR NONPROFIT MANAGEMENT	INVOICE	2009-2010	7
05582	CENTER FOR NONPROFIT MANAGEMENT	PURCHASE REQUEST	2009-2010	7
05582	CENTER FOR NONPROFIT MANAGEMENT	INVOICE	2009-2010	7
05586	NICOLE J\JONES	COPY OF A/P CHECK	2009-2010	7
05586	NICOLE J\JONES	PURCHASE REQUEST	2009-2010	7
05586	NICOLE J\JONES	INVOICE	2009-2010	7
05592	CATELLUS DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2008-2009	7
05592	CATELLUS DEVELOPMENT CORPORATION	PURCHASE REQUEST	2008-2009	7
05592	CATELLUS DEVELOPMENT CORPORATION	INVOICE	2008-2009	7
05592	CATELLUS DEVELOPMENT CORPORATION	INVOICE	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05592	CATELLUS DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2008-2009	7
05592	CATELLUS DEVELOPMENT CORPORATION	PURCHASE REQUEST	2008-2009	7
05592	CATELLUS DEVELOPMENT CORPORATION	INVOICE	2008-2009	7
05592	CATELLUS DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2009-2010	7
05592	CATELLUS DEVELOPMENT CORPORATION	PURCHASE REQUEST	2009-2010	7
05592	CATELLUS DEVELOPMENT CORPORATION	INVOICE	2009-2010	7
05592	CATELLUS DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2010-2011	7
05592	CATELLUS DEVELOPMENT CORPORATION	PURCHASE REQUEST	2010-2011	7
05592	CATELLUS DEVELOPMENT CORPORATION	INVOICE	2010-2011	7
05600	SHERIFF'S DEPARTMENT	COPY OF A/P CHECK	2010-2011	7
05600	SHERIFF'S DEPARTMENT	PURCHASE REQUEST	2010-2011	7
05600	SHERIFF'S DEPARTMENT	INVOICE	2010-2011	7
05600	SHERIFF'S DEPARTMENT	COPY OF A/P CHECK	2010-2011	7
05600	SHERIFF'S DEPARTMENT	PURCHASE REQUEST	2010-2011	7
05600	SHERIFF'S DEPARTMENT	INVOICE	2010-2011	7
05600	SHERIFF'S DEPARTMENT	COPY OF A/P CHECK	2010-2011	7
05600	SHERIFF'S DEPARTMENT	PURCHASE REQUEST	2010-2011	7
05600	SHERIFF'S DEPARTMENT	INVOICE	2010-2011	7
05600	SHERIFF'S DEPARTMENT	COPY OF A/P CHECK	2010-2011	7
05600	SHERIFF'S DEPARTMENT	PURCHASE REQUEST	2010-2011	7
05600	SHERIFF'S DEPARTMENT	INVOICE	2010-2011	7
05600	SHERIFF'S DEPARTMENT	COPY OF A/P CHECK	2010-2011	7
05600	SHERIFF'S DEPARTMENT	PURCHASE REQUEST	2010-2011	7
05600	SHERIFF'S DEPARTMENT	INVOICE	2010-2011	7
05600	SHERIFF'S DEPARTMENT	COPY OF A/P CHECK	2010-2011	7
05600	SHERIFF'S DEPARTMENT	PURCHASE REQUEST	2010-2011	7
05600	SHERIFF'S DEPARTMENT	INVOICE	2010-2011	7
05600	SHERIFF'S DEPARTMENT	COPY OF A/P CHECK	2010-2011	7
05600	SHERIFF'S DEPARTMENT	PURCHASE REQUEST	2010-2011	7
05600	SHERIFF'S DEPARTMENT	INVOICE	2010-2011	7
05600	SHERIFF'S DEPARTMENT	COPY OF A/P CHECK	2010-2011	7
05600	SHERIFF'S DEPARTMENT	PURCHASE REQUEST	2010-2011	7
05600	SHERIFF'S DEPARTMENT	INVOICE	2010-2011	7
05600	SHERIFF'S DEPARTMENT	COPY OF A/P CHECK	2010-2011	7
05600	SHERIFF'S DEPARTMENT	PURCHASE REQUEST	2010-2011	7
05600	SHERIFF'S DEPARTMENT	INVOICE	2010-2011	7
05600	SHERIFF'S DEPARTMENT	COPY OF A/P CHECK	2010-2011	7
05600	SHERIFF'S DEPARTMENT	PURCHASE REQUEST	2010-2011	7
05600	SHERIFF'S DEPARTMENT	INVOICE	2010-2011	7
05600	SHERIFF'S DEPARTMENT	COPY OF A/P CHECK	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05600	SHERIFF'S DEPARTMENT	PURCHASE REQUEST	2010-2011	7
05600	SHERIFF'S DEPARTMENT	INVOICE	2010-2011	7
05600	SHERIFF'S DEPARTMENT	COPY OF A/P CHECK	2010-2011	7
05600	SHERIFF'S DEPARTMENT	PURCHASE REQUEST	2010-2011	7
05600	SHERIFF'S DEPARTMENT	INVOICE	2010-2011	7
05600	SHERIFF'S DEPARTMENT	COPY OF A/P CHECK	2010-2011	7
05600	SHERIFF'S DEPARTMENT	COPY OF A/P CHECK	2010-2011	7
05600	SHERIFF'S DEPARTMENT	PURCHASE REQUEST	2010-2011	7
05600	SHERIFF'S DEPARTMENT	COPY OF A/P CHECK	2010-2011	7
05600	SHERIFF'S DEPARTMENT	PURCHASE REQUEST	2010-2011	7
05600	SHERIFF'S DEPARTMENT	INVOICE	2010-2011	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2008-2009	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2008-2009	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2008-2009	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2008-2009	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2008-2009	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2008-2009	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2008-2009	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2008-2009	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2008-2009	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2008-2009	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2008-2009	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2008-2009	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2008-2009	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2008-2009	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2008-2009	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2008-2009	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2008-2009	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2008-2009	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2008-2009	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2008-2009	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2008-2009	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2008-2009	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2008-2009	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2008-2009	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2008-2009	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2008-2009	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2008-2009	7
05632	L.A. CARE HEALTH PLAN	CORRESPONDENCE	2008-2009	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2008-2009	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2008-2009	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2008-2009	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2008-2009	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2008-2009	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2008-2009	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2008-2009	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2008-2009	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2008-2009	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2009-2010	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2009-2010	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2009-2010	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2009-2010	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2009-2010	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2009-2010	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2009-2010	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2009-2010	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2009-2010	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2009-2010	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2009-2010	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2009-2010	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2009-2010	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2009-2010	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2009-2010	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2009-2010	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2009-2010	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2009-2010	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2009-2010	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2009-2010	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2009-2010	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2009-2010	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2009-2010	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2009-2010	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2009-2010	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2009-2010	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2009-2010	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2009-2010	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2009-2010	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2009-2010	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2010-2011	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2010-2011	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2010-2011	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2010-2011	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2010-2011	7
05632	L.A. CARE HEALTH PLAN	CORRESPONDENCE	2010-2011	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2010-2011	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2010-2011	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2010-2011	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2010-2011	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2010-2011	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2010-2011	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2010-2011	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2010-2011	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2010-2011	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2010-2011	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2010-2011	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2010-2011	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2010-2011	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2010-2011	7
05632	L.A. CARE HEALTH PLAN	CORRESPONDENCE	2010-2011	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2010-2011	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2010-2011	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2010-2011	7
05632	L.A. CARE HEALTH PLAN	CORRESPONDENCE	2010-2011	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2010-2011	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2010-2011	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2010-2011	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2010-2011	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2010-2011	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2010-2011	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2010-2011	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2010-2011	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2010-2011	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2010-2011	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2010-2011	7
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	2010-2011	7
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	2010-2011	7
05632	L.A. CARE HEALTH PLAN	INVOICE	2010-2011	7
05636	ST. MARY FOOD & NUTRITION DEPARTMENT	COPY OF A/P CHECK	2010-2011	7
05636	ST. MARY FOOD & NUTRITION DEPARTMENT	PURCHASE REQUEST	2010-2011	7
05636	ST. MARY FOOD & NUTRITION DEPARTMENT	INVOICE	2010-2011	7
05636	ST. MARY FOOD & NUTRITION DEPARTMENT	W-9 FORM	2010-2011	7
06698	PITNEY BOWES	COPY OF A/P CHECK	2008-2009	7
06698	PITNEY BOWES	PURCHASE REQUEST	2008-2009	7
06698	PITNEY BOWES	INVOICE	2008-2009	7
06698	PITNEY BOWES	COPY OF A/P CHECK	2008-2009	7
06698	PITNEY BOWES	PURCHASE REQUEST	2008-2009	7
06698	PITNEY BOWES	INVOICE	2008-2009	7
06698	PITNEY BOWES	COPY OF A/P CHECK	2008-2009	7
06698	PITNEY BOWES	PURCHASE REQUEST	2008-2009	7
06698	PITNEY BOWES	INVOICE	2008-2009	7
06698	PITNEY BOWES	COPY OF A/P CHECK	2008-2009	7
06698	PITNEY BOWES	PURCHASE REQUEST	2008-2009	7
06698	PITNEY BOWES	INVOICE	2008-2009	7
06698	PITNEY BOWES	COPY OF A/P CHECK	2008-2009	7
06698	PITNEY BOWES	PURCHASE REQUEST	2008-2009	7
06698	PITNEY BOWES	INVOICE	2008-2009	7
06698	PITNEY BOWES	COPY OF A/P CHECK	2008-2009	7
06698	PITNEY BOWES	PURCHASE REQUEST	2008-2009	7
06698	PITNEY BOWES	COPY OF A/P CHECK	2008-2009	7
06698	PITNEY BOWES	PURCHASE REQUEST	2008-2009	7
06698	PITNEY BOWES	INVOICE	2008-2009	7
06698	PITNEY BOWES	COPY OF A/P CHECK	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06698	PITNEY BOWES	PURCHASE REQUEST	2009-2010	7
06698	PITNEY BOWES	INVOICE	2009-2010	7
06698	PITNEY BOWES	COPY OF A/P CHECK	2009-2010	7
06698	PITNEY BOWES	PURCHASE REQUEST	2009-2010	7
06698	PITNEY BOWES	INVOICE	2009-2010	7
06698	PITNEY BOWES	COPY OF A/P CHECK	2009-2010	7
06698	PITNEY BOWES	PURCHASE REQUEST	2009-2010	7
06698	PITNEY BOWES	INVOICE	2009-2010	7
06698	PITNEY BOWES	COPY OF A/P CHECK	2009-2010	7
06698	PITNEY BOWES	PURCHASE REQUEST	2009-2010	7
06698	PITNEY BOWES	INVOICE	2009-2010	7
06698	PITNEY BOWES	COPY OF A/P CHECK	2009-2010	7
06698	PITNEY BOWES	PURCHASE REQUEST	2009-2010	7
06698	PITNEY BOWES	INVOICE	2009-2010	7
06698	PITNEY BOWES	COPY OF A/P CHECK	2009-2010	7
06698	PITNEY BOWES	PURCHASE REQUEST	2009-2010	7
06698	PITNEY BOWES	INVOICE	2009-2010	7
06698	PITNEY BOWES	COPY OF A/P CHECK	2009-2010	7
06698	PITNEY BOWES	PURCHASE REQUEST	2009-2010	7
06698	PITNEY BOWES	INVOICE	2009-2010	7
06698	PITNEY BOWES	COPY OF A/P CHECK	2009-2010	7
06698	PITNEY BOWES	PURCHASE REQUEST	2009-2010	7
06698	PITNEY BOWES	INVOICE	2009-2010	7
06698	PITNEY BOWES	COPY OF A/P CHECK	2009-2010	7
06698	PITNEY BOWES	PURCHASE REQUEST	2009-2010	7
06698	PITNEY BOWES	INVOICE	2009-2010	7
06698	PITNEY BOWES	COPY OF A/P CHECK	2009-2010	7
06698	PITNEY BOWES	PURCHASE REQUEST	2009-2010	7
06698	PITNEY BOWES	INVOICE	2009-2010	7
06698	PITNEY BOWES	COPY OF A/P CHECK	2010-2011	7
06698	PITNEY BOWES	INVOICE	2010-2011	7
06698	PITNEY BOWES	COPY OF A/P CHECK	2010-2011	7
06698	PITNEY BOWES	PURCHASE REQUEST	2010-2011	7
06698	PITNEY BOWES	INVOICE	2010-2011	7
06698	PITNEY BOWES	COPY OF A/P CHECK	2010-2011	7
06698	PITNEY BOWES	PURCHASE REQUEST	2010-2011	7
06698	PITNEY BOWES	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06698	PITNEY BOWES	COPY OF A/P CHECK	2010-2011	7
06698	PITNEY BOWES	PURCHASE REQUEST	2010-2011	7
06698	PITNEY BOWES	INVOICE	2010-2011	7
06698	PITNEY BOWES	COPY OF A/P CHECK	2010-2011	7
06698	PITNEY BOWES	PURCHASE REQUEST	2010-2011	7
06698	PITNEY BOWES	INVOICE	2010-2011	7
06698	PITNEY BOWES	COPY OF A/P CHECK	2010-2011	7
06698	PITNEY BOWES	PURCHASE REQUEST	2010-2011	7
06698	PITNEY BOWES	INVOICE	2010-2011	7
06698	PITNEY BOWES	COPY OF A/P CHECK	2010-2011	7
06698	PITNEY BOWES	PURCHASE REQUEST	2010-2011	7
06698	PITNEY BOWES	INVOICE	2010-2011	7
06698	PITNEY BOWES	COPY OF A/P CHECK	2010-2011	7
06698	PITNEY BOWES	PURCHASE REQUEST	2010-2011	7
06698	PITNEY BOWES	INVOICE	2010-2011	7
06698	PITNEY BOWES	COPY OF A/P CHECK	2010-2011	7
06698	PITNEY BOWES	PURCHASE REQUEST	2010-2011	7
06698	PITNEY BOWES	INVOICE	2010-2011	7
06698	PITNEY BOWES	COPY OF A/P CHECK	2010-2011	7
06698	PITNEY BOWES	PURCHASE REQUEST	2010-2011	7
06698	PITNEY BOWES	INVOICE	2010-2011	7
06698	PITNEY BOWES	COPY OF A/P CHECK	2010-2011	7
06698	PITNEY BOWES	PURCHASE REQUEST	2010-2011	7
06698	PITNEY BOWES	INVOICE	2010-2011	7
06698	PITNEY BOWES	COPY OF A/P CHECK	2010-2011	7
06698	PITNEY BOWES	PURCHASE REQUEST	2010-2011	7
06698	PITNEY BOWES	INVOICE	2010-2011	7
06698	PITNEY BOWES	COPY OF A/P CHECK	2010-2011	7
06698	PITNEY BOWES	PURCHASE REQUEST	2010-2011	7
06698	PITNEY BOWES	INVOICE	2010-2011	7
06698	PITNEY BOWES	COPY OF A/P CHECK	2010-2011	7
06698	PITNEY BOWES	PURCHASE REQUEST	2010-2011	7
06698	PITNEY BOWES	INVOICE	2010-2011	7
06699	AFLAC	COPY OF A/P CHECK	2008-2009	7
06699	AFLAC	PURCHASE REQUEST	2008-2009	7
06699	AFLAC	COPY OF A/P CHECK	2008-2009	7
06699	AFLAC	PURCHASE REQUEST	2008-2009	7
06699	AFLAC	COPY OF A/P CHECK	2008-2009	7
06699	AFLAC	PURCHASE REQUEST	2008-2009	7
06699	AFLAC	COPY OF A/P CHECK	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06699	AFLAC	PURCHASE REQUEST	2008-2009	7
06699	AFLAC	COPY OF A/P CHECK	2008-2009	7
06699	AFLAC	PURCHASE REQUEST	2008-2009	7
06699	AFLAC	COPY OF A/P CHECK	2008-2009	7
06699	AFLAC	PURCHASE REQUEST	2008-2009	7
06699	AFLAC	COPY OF A/P CHECK	2008-2009	7
06699	AFLAC	PURCHASE REQUEST	2008-2009	7
06699	AFLAC	COPY OF A/P CHECK	2008-2009	7
06699	AFLAC	PURCHASE REQUEST	2008-2009	7
06699	AFLAC	COPY OF A/P CHECK	2008-2009	7
06699	AFLAC	PURCHASE REQUEST	2008-2009	7
06699	AFLAC	COPY OF A/P CHECK	2008-2009	7
06699	AFLAC	PURCHASE REQUEST	2008-2009	7
06699	AFLAC	COPY OF A/P CHECK	2008-2009	7
06699	AFLAC	PURCHASE REQUEST	2008-2009	7
06699	AFLAC	COPY OF A/P CHECK	2008-2009	7
06699	AFLAC	PURCHASE REQUEST	2008-2009	7
06699	AFLAC	COPY OF A/P CHECK	2008-2009	7
06699	AFLAC	PURCHASE REQUEST	2008-2009	7
06699	AFLAC	COPY OF A/P CHECK	2009-2010	7
06699	AFLAC	PURCHASE REQUEST	2009-2010	7
06699	AFLAC	COPY OF A/P CHECK	2009-2010	7
06699	AFLAC	PURCHASE REQUEST	2009-2010	7
06699	AFLAC	COPY OF A/P CHECK	2009-2010	7
06699	AFLAC	PURCHASE REQUEST	2009-2010	7
06699	AFLAC	COPY OF A/P CHECK	2009-2010	7
06699	AFLAC	PURCHASE REQUEST	2009-2010	7
06699	AFLAC	COPY OF A/P CHECK	2009-2010	7
06699	AFLAC	PURCHASE REQUEST	2009-2010	7
06699	AFLAC	COPY OF A/P CHECK	2009-2010	7
06699	AFLAC	PURCHASE REQUEST	2009-2010	7
06699	AFLAC	COPY OF A/P CHECK	2009-2010	7
06699	AFLAC	PURCHASE REQUEST	2009-2010	7
06699	AFLAC	COPY OF A/P CHECK	2009-2010	7
06699	AFLAC	PURCHASE REQUEST	2009-2010	7
06699	AFLAC	COPY OF A/P CHECK	2009-2010	7
06699	AFLAC	PURCHASE REQUEST	2009-2010	7
06699	AFLAC	COPY OF A/P CHECK	2009-2010	7
06699	AFLAC	PURCHASE REQUEST	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06699	AFLAC	COPY OF A/P CHECK	2009-2010	7
06699	AFLAC	PURCHASE REQUEST	2009-2010	7
06699	AFLAC	INVOICE	2009-2010	7
06699	AFLAC	COPY OF A/P CHECK	2009-2010	7
06699	AFLAC	PURCHASE REQUEST	2009-2010	7
06699	AFLAC	COPY OF A/P CHECK	2009-2010	7
06699	AFLAC	PURCHASE REQUEST	2009-2010	7
06699	AFLAC	COPY OF A/P CHECK	2010-2011	7
06699	AFLAC	PURCHASE REQUEST	2010-2011	7
06699	AFLAC	COPY OF A/P CHECK	2010-2011	7
06699	AFLAC	PURCHASE REQUEST	2010-2011	7
06699	AFLAC	COPY OF A/P CHECK	2010-2011	7
06699	AFLAC	PURCHASE REQUEST	2010-2011	7
06699	AFLAC	COPY OF A/P CHECK	2010-2011	7
06699	AFLAC	PURCHASE REQUEST	2010-2011	7
06699	AFLAC	COPY OF A/P CHECK	2010-2011	7
06699	AFLAC	PURCHASE REQUEST	2010-2011	7
06699	AFLAC	COPY OF A/P CHECK	2010-2011	7
06699	AFLAC	PURCHASE REQUEST	2010-2011	7
06699	AFLAC	COPY OF A/P CHECK	2010-2011	7
06699	AFLAC	PURCHASE REQUEST	2010-2011	7
06699	AFLAC	COPY OF A/P CHECK	2010-2011	7
06699	AFLAC	PURCHASE REQUEST	2010-2011	7
06699	AFLAC	INVOICE	2010-2011	7
06699	AFLAC	COPY OF A/P CHECK	2010-2011	7
06699	AFLAC	PURCHASE REQUEST	2010-2011	7
06699	AFLAC	INVOICE	2010-2011	7
06699	AFLAC	PURCHASE REQUEST	2010-2011	7
06699	AFLAC	INVOICE	2010-2011	7
06699	AFLAC	COPY OF A/P CHECK	2010-2011	7
06699	AFLAC	PURCHASE REQUEST	2010-2011	7
06699	AFLAC	INVOICE	2010-2011	7
06703	ROBERTO\ROQUE	COPY OF A/P CHECK	2008-2009	7
06703	ROBERTO\ROQUE	PURCHASE REQUEST	2008-2009	7
06703	ROBERTO\ROQUE	INVOICE	2008-2009	7
06703	ROBERTO\ROQUE	COPY OF A/P CHECK	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06703	ROBERTO\ROQUE	PURCHASE REQUEST	2008-2009	7
06703	ROBERTO\ROQUE	INVOICE	2008-2009	7
06703	ROBERTO\ROQUE	COPY OF A/P CHECK	2008-2009	7
06703	ROBERTO\ROQUE	PURCHASE REQUEST	2008-2009	7
06703	ROBERTO\ROQUE	INVOICE	2008-2009	7
06703	ROBERTO\ROQUE	COPY OF A/P CHECK	2008-2009	7
06703	ROBERTO\ROQUE	PURCHASE REQUEST	2008-2009	7
06703	ROBERTO\ROQUE	INVOICE	2008-2009	7
06703	ROBERTO\ROQUE	COPY OF A/P CHECK	2008-2009	7
06703	ROBERTO\ROQUE	PURCHASE REQUEST	2008-2009	7
06703	ROBERTO\ROQUE	INVOICE	2008-2009	7
06703	ROBERTO\ROQUE	COPY OF A/P CHECK	2008-2009	7
06703	ROBERTO\ROQUE	PURCHASE REQUEST	2008-2009	7
06703	ROBERTO\ROQUE	INVOICE	2008-2009	7
06703	ROBERTO\ROQUE	COPY OF A/P CHECK	2008-2009	7
06703	ROBERTO\ROQUE	PURCHASE REQUEST	2008-2009	7
06703	ROBERTO\ROQUE	INVOICE	2008-2009	7
06703	ROBERTO\ROQUE	COPY OF A/P CHECK	2009-2010	7
06703	ROBERTO\ROQUE	PURCHASE REQUEST	2009-2010	7
06703	ROBERTO\ROQUE	INVOICE	2009-2010	7
06703	ROBERTO\ROQUE	COPY OF A/P CHECK	2009-2010	7
06703	ROBERTO\ROQUE	PURCHASE REQUEST	2009-2010	7
06703	ROBERTO\ROQUE	INVOICE	2009-2010	7
06703	ROBERTO\ROQUE	INVOICE	2009-2010	7
06703	ROBERTO\ROQUE	COPY OF A/P CHECK	2009-2010	7
06703	ROBERTO\ROQUE	PURCHASE REQUEST	2009-2010	7
06703	ROBERTO\ROQUE	INVOICE	2009-2010	7
06703	ROBERTO\ROQUE	COPY OF A/P CHECK	2009-2010	7
06703	ROBERTO\ROQUE	PURCHASE REQUEST	2009-2010	7
06703	ROBERTO\ROQUE	INVOICE	2009-2010	7
06703	ROBERTO\ROQUE	COPY OF A/P CHECK	2009-2010	7
06703	ROBERTO\ROQUE	PURCHASE REQUEST	2009-2010	7
06703	ROBERTO\ROQUE	INVOICE	2009-2010	7
06703	ROBERTO\ROQUE	PURCHASE REQUEST	2009-2010	7
06703	ROBERTO\ROQUE	INVOICE	2009-2010	7
06703	ROBERTO\ROQUE	COPY OF A/P CHECK	2010-2011	7
06703	ROBERTO\ROQUE	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06703	ROBERTO\ROQUE	INVOICE	2010-2011	7
06703	ROBERTO\ROQUE	COPY OF A/P CHECK	2010-2011	7
06703	ROBERTO\ROQUE	PURCHASE REQUEST	2010-2011	7
06703	ROBERTO\ROQUE	INVOICE	2010-2011	7
06703	ROBERTO\ROQUE	COPY OF A/P CHECK	2010-2011	7
06703	ROBERTO\ROQUE	PURCHASE REQUEST	2010-2011	7
06703	ROBERTO\ROQUE	COPY OF A/P CHECK	2010-2011	7
06703	ROBERTO\ROQUE	PURCHASE REQUEST	2010-2011	7
06703	ROBERTO\ROQUE	INVOICE	2010-2011	7
06703	ROBERTO\ROQUE	PURCHASE REQUEST	2010-2011	7
06703	ROBERTO\ROQUE	INVOICE	2010-2011	7
06703	ROBERTO\ROQUE	COPY OF A/P CHECK	2010-2011	7
06703	ROBERTO\ROQUE	PURCHASE REQUEST	2010-2011	7
06703	ROBERTO\ROQUE	INVOICE	2010-2011	7
06703	ROBERTO\ROQUE	INVOICE	2010-2011	7
06703	ROBERTO\ROQUE	COPY OF A/P CHECK	2010-2011	7
06703	ROBERTO\ROQUE	PURCHASE REQUEST	2010-2011	7
06703	ROBERTO\ROQUE	INVOICE	2010-2011	7
06710	CHILDREN'S INSTITUTE INC.	COPY OF A/P CHECK	2008-2009	7
06710	CHILDREN'S INSTITUTE INC.	PURCHASE REQUEST	2008-2009	7
06710	CHILDREN'S INSTITUTE INC.	INVOICE	2008-2009	7
06711	THE URBAN INSTITUTE	COPY OF A/P CHECK	2008-2009	7
06711	THE URBAN INSTITUTE	PURCHASE REQUEST	2008-2009	7
06711	THE URBAN INSTITUTE	INVOICE	2008-2009	7
06711	THE URBAN INSTITUTE	COPY OF A/P CHECK	2008-2009	7
06711	THE URBAN INSTITUTE	PURCHASE REQUEST	2008-2009	7
06711	THE URBAN INSTITUTE	INVOICE	2008-2009	7
06711	THE URBAN INSTITUTE	COPY OF A/P CHECK	2008-2009	7
06711	THE URBAN INSTITUTE	PURCHASE REQUEST	2008-2009	7
06711	THE URBAN INSTITUTE	INVOICE	2008-2009	7
06711	THE URBAN INSTITUTE	COPY OF A/P CHECK	2008-2009	7
06711	THE URBAN INSTITUTE	PURCHASE REQUEST	2008-2009	7
06711	THE URBAN INSTITUTE	INVOICE	2008-2009	7
06711	THE URBAN INSTITUTE	COPY OF A/P CHECK	2009-2010	7
06711	THE URBAN INSTITUTE	PURCHASE REQUEST	2009-2010	7
06711	THE URBAN INSTITUTE	INVOICE	2009-2010	7
06711	THE URBAN INSTITUTE	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06711	THE URBAN INSTITUTE	CORRESPONDENCE	2009-2010	7
06711	THE URBAN INSTITUTE	COPY OF A/P CHECK	2009-2010	7
06711	THE URBAN INSTITUTE	PURCHASE REQUEST	2009-2010	7
06711	THE URBAN INSTITUTE	INVOICE	2009-2010	7
06711	THE URBAN INSTITUTE	CORRESPONDENCE	2009-2010	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2008-2009	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2008-2009	7
06720	VERIZON WIRELESS	INVOICE	2008-2009	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2008-2009	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2008-2009	7
06720	VERIZON WIRELESS	INVOICE	2008-2009	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2008-2009	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2008-2009	7
06720	VERIZON WIRELESS	INVOICE	2008-2009	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2008-2009	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2008-2009	7
06720	VERIZON WIRELESS	INVOICE	2008-2009	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2008-2009	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2008-2009	7
06720	VERIZON WIRELESS	INVOICE	2008-2009	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2008-2009	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2008-2009	7
06720	VERIZON WIRELESS	INVOICE	2008-2009	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2008-2009	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2008-2009	7
06720	VERIZON WIRELESS	INVOICE	2008-2009	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2008-2009	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2008-2009	7
06720	VERIZON WIRELESS	INVOICE	2008-2009	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2008-2009	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2008-2009	7
06720	VERIZON WIRELESS	INVOICE	2008-2009	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2008-2009	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2008-2009	7
06720	VERIZON WIRELESS	INVOICE	2008-2009	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2008-2009	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06720	VERIZON WIRELESS	INVOICE	2008-2009	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2008-2009	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2008-2009	7
06720	VERIZON WIRELESS	INVOICE	2008-2009	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2009-2010	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2009-2010	7
06720	VERIZON WIRELESS	INVOICE	2009-2010	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2009-2010	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2009-2010	7
06720	VERIZON WIRELESS	INVOICE	2009-2010	7
06720	VERIZON WIRELESS	INVOICE	2009-2010	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2009-2010	7
06720	VERIZON WIRELESS	INVOICE	2009-2010	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2009-2010	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2009-2010	7
06720	VERIZON WIRELESS	INVOICE	2009-2010	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2009-2010	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2009-2010	7
06720	VERIZON WIRELESS	INVOICE	2009-2010	7
06720	VERIZON WIRELESS	INVOICE	2009-2010	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2009-2010	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2009-2010	7
06720	VERIZON WIRELESS	INVOICE	2009-2010	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2009-2010	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2009-2010	7
06720	VERIZON WIRELESS	INVOICE	2009-2010	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2009-2010	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2009-2010	7
06720	VERIZON WIRELESS	INVOICE	2009-2010	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2009-2010	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2009-2010	7
06720	VERIZON WIRELESS	INVOICE	2009-2010	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2009-2010	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06720	VERIZON WIRELESS	INVOICE	2009-2010	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2009-2010	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2009-2010	7
06720	VERIZON WIRELESS	INVOICE	2009-2010	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2010-2011	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2010-2011	7
06720	VERIZON WIRELESS	INVOICE	2010-2011	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2010-2011	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2010-2011	7
06720	VERIZON WIRELESS	INVOICE	2010-2011	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2010-2011	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2010-2011	7
06720	VERIZON WIRELESS	INVOICE	2010-2011	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2010-2011	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2010-2011	7
06720	VERIZON WIRELESS	INVOICE	2010-2011	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2010-2011	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2010-2011	7
06720	VERIZON WIRELESS	INVOICE	2010-2011	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2010-2011	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2010-2011	7
06720	VERIZON WIRELESS	INVOICE	2010-2011	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2010-2011	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2010-2011	7
06720	VERIZON WIRELESS	INVOICE	2010-2011	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2010-2011	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2010-2011	7
06720	VERIZON WIRELESS	INVOICE	2010-2011	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2010-2011	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2010-2011	7
06720	VERIZON WIRELESS	INVOICE	2010-2011	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2010-2011	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2010-2011	7
06720	VERIZON WIRELESS	INVOICE	2010-2011	7
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2010-2011	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2010-2011	7
06720	VERIZON WIRELESS	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06720	VERIZON WIRELESS	COPY OF A/P CHECK	2010-2011	7
06720	VERIZON WIRELESS	PURCHASE REQUEST	2010-2011	7
06720	VERIZON WIRELESS	INVOICE	2010-2011	7
06721	MAINLINE INFORMATION SYSTEM, INC.	COPY OF A/P CHECK	2009-2010	7
06721	MAINLINE INFORMATION SYSTEM, INC.	PURCHASE REQUEST	2009-2010	7
06721	MAINLINE INFORMATION SYSTEM, INC.	INVOICE	2009-2010	7
06721	MAINLINE INFORMATION SYSTEM, INC.	COPY OF A/P CHECK	2010-2011	7
06721	MAINLINE INFORMATION SYSTEM, INC.	PURCHASE REQUEST	2010-2011	7
06721	MAINLINE INFORMATION SYSTEM, INC.	INVOICE	2010-2011	7
06721	MAINLINE INFORMATION SYSTEM, INC.	COPY OF A/P CHECK	2010-2011	7
06721	MAINLINE INFORMATION SYSTEM, INC.	PURCHASE REQUEST	2010-2011	7
06721	MAINLINE INFORMATION SYSTEM, INC.	INVOICE	2010-2011	7
06721	MAINLINE INFORMATION SYSTEM, INC.	COPY OF A/P CHECK	2010-2011	7
06721	MAINLINE INFORMATION SYSTEM, INC.	PURCHASE REQUEST	2010-2011	7
06721	MAINLINE INFORMATION SYSTEM, INC.	INVOICE	2010-2011	7
06721	MAINLINE INFORMATION SYSTEM, INC.	INVOICE	2010-2011	7
06721	MAINLINE INFORMATION SYSTEM, INC.	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	1000 7
06721	MAINLINE INFORMATION SYSTEM, INC.	COPY OF A/P CHECK	2010-2011	7
06721	MAINLINE INFORMATION SYSTEM, INC.	PURCHASE REQUEST	2010-2011	7
06721	MAINLINE INFORMATION SYSTEM, INC.	INVOICE	2010-2011	7
06722	NET SERVICE, INC.	COPY OF A/P CHECK	2008-2009	7
06722	NET SERVICE, INC.	PURCHASE REQUEST	2008-2009	7
06722	NET SERVICE, INC.	INVOICE	2008-2009	7
06722	NET SERVICE, INC.	ADDRESS CHANGE FORM	2008-2009	7
06722	NET SERVICE, INC.	COPY OF A/P CHECK	2008-2009	7
06722	NET SERVICE, INC.	PURCHASE REQUEST	2008-2009	7
06722	NET SERVICE, INC.	INVOICE	2008-2009	7
06722	NET SERVICE, INC.	INVOICE	2008-2009	7
06722	NET SERVICE, INC.	CORRESPONDENCE	2008-2009	7
06722	NET SERVICE, INC.	COPY OF A/P CHECK	2008-2009	7
06722	NET SERVICE, INC.	PURCHASE REQUEST	2008-2009	7
06722	NET SERVICE, INC.	INVOICE	2008-2009	7
06722	NET SERVICE, INC.	CORRESPONDENCE	2008-2009	7
06722	NET SERVICE, INC.	COPY OF A/P CHECK	2008-2009	7
06722	NET SERVICE, INC.	PURCHASE REQUEST	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06722	NET SERVICE, INC.	INVOICE	2008-2009	7
06722	NET SERVICE, INC.	COPY OF A/P CHECK	2009-2010	7
06722	NET SERVICE, INC.	PURCHASE REQUEST	2009-2010	7
06722	NET SERVICE, INC.	INVOICE	2009-2010	7
06722	NET SERVICE, INC.	PURCHASE REQUEST	2009-2010	7
06722	NET SERVICE, INC.	INVOICE	2009-2010	7
06722	NET SERVICE, INC.	COPY OF A/P CHECK	2009-2010	7
06722	NET SERVICE, INC.	PURCHASE REQUEST	2009-2010	7
06722	NET SERVICE, INC.	INVOICE	2009-2010	7
06722	NET SERVICE, INC.	COPY OF A/P CHECK	2009-2010	7
06722	NET SERVICE, INC.	PURCHASE REQUEST	2009-2010	7
06722	NET SERVICE, INC.	INVOICE	2009-2010	7
06722	NET SERVICE, INC.	COPY OF A/P CHECK	2010-2011	7
06722	NET SERVICE, INC.	PURCHASE REQUEST	2010-2011	7
06722	NET SERVICE, INC.	INVOICE	2010-2011	7
06722	NET SERVICE, INC.	PURCHASE REQUEST	2010-2011	7
06722	NET SERVICE, INC.	INVOICE	2010-2011	7
06722	NET SERVICE, INC.	COPY OF A/P CHECK	2010-2011	7
06722	NET SERVICE, INC.	PURCHASE REQUEST	2010-2011	7
06722	NET SERVICE, INC.	INVOICE	2010-2011	7
06722	NET SERVICE, INC.	COPY OF A/P CHECK	2010-2011	7
06722	NET SERVICE, INC.	PURCHASE REQUEST	2010-2011	7
06722	NET SERVICE, INC.	INVOICE	2010-2011	7
06722	NET SERVICE, INC.	COPY OF A/P CHECK	2010-2011	7
06722	NET SERVICE, INC.	PURCHASE REQUEST	2010-2011	7
06722	NET SERVICE, INC.	INVOICE	2010-2011	7
06722	NET SERVICE, INC.	COPY OF A/P CHECK	2010-2011	7
06722	NET SERVICE, INC.	PURCHASE REQUEST	2010-2011	7
06722	NET SERVICE, INC.	INVOICE	2010-2011	7
06730	ABM BUSINESS MACHINES, INC.	COPY OF A/P CHECK	2008-2009	7
06730	ABM BUSINESS MACHINES, INC.	PURCHASE REQUEST	2008-2009	7
06730	ABM BUSINESS MACHINES, INC.	INVOICE	2008-2009	7
06730	ABM BUSINESS MACHINES, INC.	COPY OF A/P CHECK	2008-2009	7
06730	ABM BUSINESS MACHINES, INC.	PURCHASE REQUEST	2008-2009	7
06730	ABM BUSINESS MACHINES, INC.	INVOICE	2008-2009	7
06730	ABM BUSINESS MACHINES, INC.	COPY OF A/P CHECK	2008-2009	7
06730	ABM BUSINESS MACHINES, INC.	PURCHASE REQUEST	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06730	ABM BUSINESS MACHINES, INC.	INVOICE	2008-2009	7
06730	ABM BUSINESS MACHINES, INC.	CORRESPONDENCE	2008-2009	7
06730	ABM BUSINESS MACHINES, INC.	COPY OF A/P CHECK	2008-2009	7
06730	ABM BUSINESS MACHINES, INC.	PURCHASE REQUEST	2008-2009	7
06730	ABM BUSINESS MACHINES, INC.	INVOICE	2008-2009	7
06730	ABM BUSINESS MACHINES, INC.	COPY OF A/P CHECK	2009-2010	7
06730	ABM BUSINESS MACHINES, INC.	PURCHASE REQUEST	2009-2010	7
06730	ABM BUSINESS MACHINES, INC.	INVOICE	2009-2010	7
06730	ABM BUSINESS MACHINES, INC.	COPY OF A/P CHECK	2010-2011	7
06730	ABM BUSINESS MACHINES, INC.	PURCHASE REQUEST	2009-2010	7
06730	ABM BUSINESS MACHINES, INC.	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2008-2009	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2009-2010	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	2010-2011	7
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	2010-2011	7
06740	HEALTHREACH	COPY OF A/P CHECK	2008-2009	7
06740	HEALTHREACH	PURCHASE REQUEST	2008-2009	7
06740	HEALTHREACH	SPREADSHEET	2008-2009	2
06740	HEALTHREACH	INVOICE	2008-2009	7
06740	HEALTHREACH	COPY OF A/P CHECK	2008-2009	7
06740	HEALTHREACH	PURCHASE REQUEST	2008-2009	7
06740	HEALTHREACH	SPREADSHEET	2008-2009	2
06740	HEALTHREACH	INVOICE	2008-2009	7
06740	HEALTHREACH	COPY OF A/P CHECK	2008-2009	7
06740	HEALTHREACH	PURCHASE REQUEST	2008-2009	7
06740	HEALTHREACH	SPREADSHEET	2008-2009	2
06740	HEALTHREACH	INVOICE	2008-2009	7
06740	HEALTHREACH	COPY OF A/P CHECK	2008-2009	7
06740	HEALTHREACH	PURCHASE REQUEST	2008-2009	7
06740	HEALTHREACH	SPREADSHEET	2008-2009	2

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06740	HEALTHREACH	INVOICE	2008-2009	7
06740	HEALTHREACH	COPY OF A/P CHECK	2008-2009	7
06740	HEALTHREACH	PURCHASE REQUEST	2008-2009	7
06740	HEALTHREACH	SPREADSHEET	2008-2009	2
06740	HEALTHREACH	INVOICE	2008-2009	7
06740	HEALTHREACH	COPY OF A/P CHECK	2008-2009	7
06740	HEALTHREACH	PURCHASE REQUEST	2008-2009	7
06740	HEALTHREACH	SPREADSHEET	2008-2009	2
06740	HEALTHREACH	INVOICE	2008-2009	7
06740	HEALTHREACH	COPY OF A/P CHECK	2008-2009	7
06740	HEALTHREACH	PURCHASE REQUEST	2008-2009	7
06740	HEALTHREACH	SPREADSHEET	2008-2009	2
06740	HEALTHREACH	INVOICE	2008-2009	7
06740	HEALTHREACH	COPY OF A/P CHECK	2008-2009	7
06740	HEALTHREACH	PURCHASE REQUEST	2008-2009	7
06740	HEALTHREACH	SPREADSHEET	2008-2009	2
06740	HEALTHREACH	INVOICE	2008-2009	7
06740	HEALTHREACH	COPY OF A/P CHECK	2008-2009	7
06740	HEALTHREACH	PURCHASE REQUEST	2008-2009	7
06740	HEALTHREACH	SPREADSHEET	2008-2009	2
06740	HEALTHREACH	INVOICE	2008-2009	7
06740	HEALTHREACH	CORRESPONDENCE	2008-2009	7
06740	HEALTHREACH	PURCHASE REQUEST	2008-2009	7
06740	HEALTHREACH	SPREADSHEET	2008-2009	2
06740	HEALTHREACH	INVOICE	2008-2009	7
06740	HEALTHREACH	COPY OF A/P CHECK	2008-2009	7
06740	HEALTHREACH	PURCHASE REQUEST	2008-2009	7
06740	HEALTHREACH	SPREADSHEET	2008-2009	2
06740	HEALTHREACH	INVOICE	2008-2009	7
06740	HEALTHREACH	W-9 FORM	2008-2009	7
06740	HEALTHREACH	CORRESPONDENCE	2008-2009	7
06740	HEALTHREACH	COPY OF A/P CHECK	2008-2009	7
06740	HEALTHREACH	PURCHASE REQUEST	2008-2009	7
06740	HEALTHREACH	SPREADSHEET	2008-2009	2
06740	HEALTHREACH	INVOICE	2008-2009	7
06740	HEALTHREACH	COPY OF A/P CHECK	2008-2009	7
06740	HEALTHREACH	PURCHASE REQUEST	2008-2009	7
06740	HEALTHREACH	SPREADSHEET	2008-2009	2
06740	HEALTHREACH	CORRESPONDENCE	2008-2009	7
06740	HEALTHREACH	COPY OF A/P CHECK	2009-2010	7
06740	HEALTHREACH	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06740	HEALTHREACH	SPREADSHEET	2009-2010	2
06740	HEALTHREACH	INVOICE	2009-2010	7
06740	HEALTHREACH	COPY OF A/P CHECK	2009-2010	7
06740	HEALTHREACH	PURCHASE REQUEST	2009-2010	7
06740	HEALTHREACH	SPREADSHEET	2009-2010	2
06740	HEALTHREACH	INVOICE	2009-2010	7
06740	HEALTHREACH	COPY OF A/P CHECK	2009-2010	7
06740	HEALTHREACH	PURCHASE REQUEST	2009-2010	7
06740	HEALTHREACH	INVOICE	2009-2010	7
06740	HEALTHREACH	COPY OF A/P CHECK	2009-2010	7
06740	HEALTHREACH	PURCHASE REQUEST	2009-2010	7
06740	HEALTHREACH	INVOICE	2009-2010	7
06740	HEALTHREACH	COPY OF A/P CHECK	2009-2010	7
06740	HEALTHREACH	INVOICE	2009-2010	7
06740	HEALTHREACH	COPY OF A/P CHECK	2009-2010	7
06740	HEALTHREACH	PURCHASE REQUEST	2009-2010	7
06740	HEALTHREACH	INVOICE	2009-2010	7
06740	HEALTHREACH	COPY OF A/P CHECK	2009-2010	7
06740	HEALTHREACH	PURCHASE REQUEST	2009-2010	7
06740	HEALTHREACH	INVOICE	2009-2010	7
06740	HEALTHREACH	COPY OF A/P CHECK	2009-2010	7
06740	HEALTHREACH	PURCHASE REQUEST	2009-2010	7
06740	HEALTHREACH	SPREADSHEET	2009-2010	2
06740	HEALTHREACH	INVOICE	2009-2010	7
06740	HEALTHREACH	COPY OF A/P CHECK	2009-2010	7
06740	HEALTHREACH	PURCHASE REQUEST	2009-2010	7
06740	HEALTHREACH	SPREADSHEET	2009-2010	2
06740	HEALTHREACH	INVOICE	2009-2010	7
06740	HEALTHREACH	COPY OF A/P CHECK	2009-2010	7
06740	HEALTHREACH	PURCHASE REQUEST	2009-2010	7
06740	HEALTHREACH	SPREADSHEET	2009-2010	2
06740	HEALTHREACH	INVOICE	2009-2010	7
06740	HEALTHREACH	COPY OF A/P CHECK	2009-2010	7
06740	HEALTHREACH	PURCHASE REQUEST	2009-2010	7
06740	HEALTHREACH	INVOICE	2009-2010	7
06740	HEALTHREACH	COPY OF A/P CHECK	2009-2010	7
06740	HEALTHREACH	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06740	HEALTHREACH	SPREADSHEET	2009-2010	2
06740	HEALTHREACH	INVOICE	2009-2010	7
06740	HEALTHREACH	COPY OF A/P CHECK	2010-2011	7
06740	HEALTHREACH	PURCHASE REQUEST	2010-2011	7
06740	HEALTHREACH	SPREADSHEET	2010-2011	2
06740	HEALTHREACH	INVOICE	2010-2011	7
06740	HEALTHREACH	COPY OF A/P CHECK	2010-2011	7
06740	HEALTHREACH	PURCHASE REQUEST	2010-2011	7
06740	HEALTHREACH	SPREADSHEET	2010-2011	2
06740	HEALTHREACH	INVOICE	2010-2011	7
06740	HEALTHREACH	COPY OF A/P CHECK	2010-2011	7
06740	HEALTHREACH	PURCHASE REQUEST	2010-2011	7
06740	HEALTHREACH	SPREADSHEET	2010-2011	2
06740	HEALTHREACH	INVOICE	2010-2011	7
06740	HEALTHREACH	COPY OF A/P CHECK	2010-2011	7
06740	HEALTHREACH	PURCHASE REQUEST	2010-2011	7
06740	HEALTHREACH	SPREADSHEET	2010-2011	2
06740	HEALTHREACH	INVOICE	2010-2011	7
06740	HEALTHREACH	COPY OF A/P CHECK	2010-2011	7
06740	HEALTHREACH	PURCHASE REQUEST	2010-2011	7
06740	HEALTHREACH	SPREADSHEET	2010-2011	2
06740	HEALTHREACH	INVOICE	2010-2011	7
06740	HEALTHREACH	COPY OF A/P CHECK	2010-2011	7
06740	HEALTHREACH	PURCHASE REQUEST	2010-2011	7
06740	HEALTHREACH	SPREADSHEET	2010-2011	2
06740	HEALTHREACH	INVOICE	2010-2011	7
06740	HEALTHREACH	COPY OF A/P CHECK	2010-2011	7
06740	HEALTHREACH	PURCHASE REQUEST	2010-2011	7
06740	HEALTHREACH	INVOICE	2010-2011	7
06740	HEALTHREACH	COPY OF A/P CHECK	2010-2011	7
06740	HEALTHREACH	PURCHASE REQUEST	2010-2011	7
06740	HEALTHREACH	INVOICE	2010-2011	7
06740	HEALTHREACH	COPY OF A/P CHECK	2010-2011	7
06740	HEALTHREACH	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06740	HEALTHREACH	INVOICE	2010-2011	7
06740	HEALTHREACH	COPY OF A/P CHECK	2010-2011	7
06740	HEALTHREACH	PURCHASE REQUEST	2010-2011	7
06740	HEALTHREACH	INVOICE	2010-2011	7
06740	HEALTHREACH	COPY OF A/P CHECK	2010-2011	7
06740	HEALTHREACH	PURCHASE REQUEST	2010-2011	7
06740	HEALTHREACH	INVOICE	2010-2011	7
06741	LA PETITE ACADEMY, INC.	COPY OF A/P CHECK	2008-2009	7
06741	LA PETITE ACADEMY, INC.	PURCHASE REQUEST	2008-2009	7
06741	LA PETITE ACADEMY, INC.	INVOICE	2008-2009	7
06741	LA PETITE ACADEMY, INC.	COPY OF A/P CHECK	2008-2009	7
06741	LA PETITE ACADEMY, INC.	PURCHASE REQUEST	2008-2009	7
06741	LA PETITE ACADEMY, INC.	INVOICE	2008-2009	7
06741	LA PETITE ACADEMY, INC.	COPY OF A/P CHECK	2008-2009	7
06741	LA PETITE ACADEMY, INC.	PURCHASE REQUEST	2008-2009	7
06741	LA PETITE ACADEMY, INC.	INVOICE	2008-2009	7
06741	LA PETITE ACADEMY, INC.	COPY OF A/P CHECK	2008-2009	7
06741	LA PETITE ACADEMY, INC.	PURCHASE REQUEST	2008-2009	7
06741	LA PETITE ACADEMY, INC.	INVOICE	2008-2009	7
06741	LA PETITE ACADEMY, INC.	CORRESPONDENCE	2005-2006	7
06741	LA PETITE ACADEMY, INC.	CORRESPONDENCE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	COPY OF A/P CHECK	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	COPY OF A/P CHECK	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2008-2009	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2009-2010	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2009-2010	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	SPREADSHEET	2009-2010	2
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2009-2010	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2009-2010	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2009-2010	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2009-2010	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2009-2010	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2009-2010	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2009-2010	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2009-2010	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2009-2010	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2009-2010	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2009-2010	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2010-2011	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2010-2011	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2010-2011	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2010-2011	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2010-2011	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2010-2011	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2010-2011	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2010-2011	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2010-2011	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	PURCHASE REQUEST	2010-2011	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2010-2011	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2010-2011	7
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2010-2011	7
06758	THOMAS J FEELEY, P.C.	COPY OF A/P CHECK	2008-2009	7
06758	THOMAS J FEELEY, P.C.	PURCHASE REQUEST	2008-2009	7
06758	THOMAS J FEELEY, P.C.	COPY OF A/P CHECK	2008-2009	7
06758	THOMAS J FEELEY, P.C.	PURCHASE REQUEST	2008-2009	7
06758	THOMAS J FEELEY, P.C.	INVOICE	2008-2009	7
006767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	ADDRESS CHANGE FORM	2008-2009	7
006767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
006767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
006767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INVOICE	2009-2010	7
006767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2009-2010	7
006767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2009-2010	7
006767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
006767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
006767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PURCHASE REQUEST	2009-2010	7
006767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INVOICE	2009-2010	7
006767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2009-2010	7
006767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2009-2010	7
006767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
006767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PURCHASE REQUEST	2009-2010	7
006767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INVOICE	2009-2010	7
006767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2009-2010	7
06793	LILA ANN\GUIRGUIS	COPY OF A/P CHECK	2008-2009	7
06793	LILA ANN\GUIRGUIS	PURCHASE REQUEST	2008-2009	7
06793	LILA ANN\GUIRGUIS	INVOICE	2008-2009	7
06809	MICHAEL L.\LOPEZ	COPY OF A/P CHECK	2008-2009	7
06809	MICHAEL L.\LOPEZ	PURCHASE REQUEST	2008-2009	7
06809	MICHAEL L.\LOPEZ	INVOICE	2008-2009	7
06809	MICHAEL L.\LOPEZ	COPY OF A/P CHECK	2008-2009	7
06809	MICHAEL L.\LOPEZ	PURCHASE REQUEST	2008-2009	7
06809	MICHAEL L.\LOPEZ	INVOICE	2008-2009	7
06809	MICHAEL L.\LOPEZ	COPY OF A/P CHECK	2008-2009	7
06809	MICHAEL L.\LOPEZ	PURCHASE REQUEST	2008-2009	7
06809	MICHAEL L.\LOPEZ	INVOICE	2008-2009	7
06809	MICHAEL L.\LOPEZ	COPY OF A/P CHECK	2008-2009	7
06809	MICHAEL L.\LOPEZ	PURCHASE REQUEST	2008-2009	7
06809	MICHAEL L.\LOPEZ	INVOICE	2008-2009	7
06809	MICHAEL L.\LOPEZ	COPY OF A/P CHECK	2008-2009	7
06809	MICHAEL L.\LOPEZ	PURCHASE REQUEST	2008-2009	7
06809	MICHAEL L.\LOPEZ	INVOICE	2008-2009	7
06809	MICHAEL L.\LOPEZ	COPY OF A/P CHECK	2008-2009	7
06809	MICHAEL L.\LOPEZ	PURCHASE REQUEST	2008-2009	7
06809	MICHAEL L.\LOPEZ	INVOICE	2008-2009	7
06809	MICHAEL L.\LOPEZ	COPY OF A/P CHECK	2008-2009	7
06809	MICHAEL L.\LOPEZ	PURCHASE REQUEST	2008-2009	7
06809	MICHAEL L.\LOPEZ	INVOICE	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06809	MICHAEL L.\LOPEZ	COPY OF A/P CHECK	2008-2009	7
06809	MICHAEL L.\LOPEZ	PURCHASE REQUEST	2008-2009	7
06809	MICHAEL L.\LOPEZ	INVOICE	2008-2009	7
06809	MICHAEL L.\LOPEZ	COPY OF A/P CHECK	2008-2009	7
06809	MICHAEL L.\LOPEZ	PURCHASE REQUEST	2008-2009	7
06809	MICHAEL L.\LOPEZ	INVOICE	2008-2009	7
06809	MICHAEL L.\LOPEZ	COPY OF A/P CHECK	2008-2009	7
06809	MICHAEL L.\LOPEZ	PURCHASE REQUEST	2008-2009	7
06809	MICHAEL L.\LOPEZ	INVOICE	2008-2009	7
06809	MICHAEL L.\LOPEZ	COPY OF A/P CHECK	2008-2009	7
06809	MICHAEL L.\LOPEZ	PURCHASE REQUEST	2008-2009	7
06809	MICHAEL L.\LOPEZ	INVOICE	2008-2009	7
06809	MICHAEL L.\LOPEZ	COPY OF A/P CHECK	2009-2010	7
06809	MICHAEL L.\LOPEZ	PURCHASE REQUEST	2009-2010	7
06809	MICHAEL L.\LOPEZ	INVOICE	2009-2010	7
06809	MICHAEL L.\LOPEZ	COPY OF A/P CHECK	2009-2010	7
06809	MICHAEL L.\LOPEZ	PURCHASE REQUEST	2009-2010	7
06809	MICHAEL L.\LOPEZ	INVOICE	2009-2010	7
06809	MICHAEL L.\LOPEZ	CORRESPONDENCE	2009-2010	7
06809	MICHAEL L.\LOPEZ	COPY OF A/P CHECK	2009-2010	7
06809	MICHAEL L.\LOPEZ	PURCHASE REQUEST	2009-2010	7
06809	MICHAEL L.\LOPEZ	INVOICE	2009-2010	7
06809	MICHAEL L.\LOPEZ	CORRESPONDENCE	2009-2010	7
06809	MICHAEL L.\LOPEZ	COPY OF A/P CHECK	2009-2010	7
06809	MICHAEL L.\LOPEZ	PURCHASE REQUEST	2009-2010	7
06809	MICHAEL L.\LOPEZ	INVOICE	2009-2010	7
06809	MICHAEL L.\LOPEZ	COPY OF A/P CHECK	2009-2010	7
06809	MICHAEL L.\LOPEZ	PURCHASE REQUEST	2009-2010	7
06809	MICHAEL L.\LOPEZ	INVOICE	2009-2010	7
06809	MICHAEL L.\LOPEZ	COPY OF A/P CHECK	2009-2010	7
06809	MICHAEL L.\LOPEZ	PURCHASE REQUEST	2009-2010	7
06809	MICHAEL L.\LOPEZ	INVOICE	2009-2010	7
06809	MICHAEL L.\LOPEZ	COPY OF A/P CHECK	2010-2011	7
06809	MICHAEL L.\LOPEZ	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06809	MICHAEL L.\LOPEZ	INVOICE	2010-2011	7
06809	MICHAEL L.\LOPEZ	COPY OF A/P CHECK	2010-2011	7
06809	MICHAEL L.\LOPEZ	PURCHASE REQUEST	2010-2011	7
06809	MICHAEL L.\LOPEZ	INVOICE	2010-2011	7
06809	MICHAEL L.\LOPEZ	COPY OF A/P CHECK	2010-2011	7
06809	MICHAEL L.\LOPEZ	PURCHASE REQUEST	2010-2011	7
06809	MICHAEL L.\LOPEZ	INVOICE	2010-2011	7
06809	MICHAEL L.\LOPEZ	COPY OF A/P CHECK	2010-2011	7
06809	MICHAEL L.\LOPEZ	PURCHASE REQUEST	2010-2011	7
06809	MICHAEL L.\LOPEZ	INVOICE	2010-2011	7
06809	MICHAEL L.\LOPEZ	CORRESPONDENCE	2010-2011	7
06809	MICHAEL L.\LOPEZ	COPY OF A/P CHECK	2010-2011	7
06809	MICHAEL L.\LOPEZ	PURCHASE REQUEST	2010-2011	7
06809	MICHAEL L.\LOPEZ	INVOICE	2010-2011	7
06809	MICHAEL L.\LOPEZ	CORRESPONDENCE	2010-2011	7
06809	MICHAEL L.\LOPEZ	CORRESPONDENCE	2010-2011	7
06813	HUNG\NGO	COPY OF A/P CHECK	2010-2011	7
06813	HUNG\NGO	PURCHASE REQUEST	2010-2011	7
06813	HUNG\NGO	INVOICE	2010-2011	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2008-2009	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2008-2009	7
06818	INFO LINE OF LOS ANGELES	CORRESPONDENCE	2008-2009	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2008-2009	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2008-2009	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2008-2009	2
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2008-2009	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2008-2009	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2008-2009	2
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2008-2009	2
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2008-2009	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2008-2009	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2008-2009	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2008-2009	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2008-2009	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2008-2009	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2008-2009	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2008-2009	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2008-2009	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2008-2009	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2008-2009	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2008-2009	7
06818	INFO LINE OF LOS ANGELES	CORRESPONDENCE	2008-2009	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2008-2009	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2008-2009	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2008-2009	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06818	INFO LINE OF LOS ANGELES	CORRESPONDENCE	2008-2009	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2008-2009	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2008-2009	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
06818	INFO LINE OF LOS ANGELES	INVOICE	2008-2009	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2009-2010	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2009-2010	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
06818	INFO LINE OF LOS ANGELES	INVOICE	2009-2010	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2009-2010	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2009-2010	7
06818	INFO LINE OF LOS ANGELES	CORRESPONDENCE	2009-2010	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
06818	INFO LINE OF LOS ANGELES	INVOICE	2009-2010	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2009-2010	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2009-2010	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2009-2010	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2009-2010	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
06818	INFO LINE OF LOS ANGELES	INVOICE	2009-2010	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2009-2010	2

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06818	INFO LINE OF LOS ANGELES	INVOICE	2009-2010	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2009-2010	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2009-2010	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2009-2010	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2009-2010	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2009-2010	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2009-2010	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
06818	INFO LINE OF LOS ANGELES	INVOICE	2009-2010	7
06818	INFO LINE OF LOS ANGELES	CORRESPONDENCE	2009-2010	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2009-2010	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2009-2010	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2009-2010	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2009-2010	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2009-2010	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2009-2010	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2010-2011	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2010-2011	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
06818	INFO LINE OF LOS ANGELES	INVOICE	2010-2011	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2010-2011	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2010-2011	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2010-2011	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2010-2011	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2010-2011	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2010-2011	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2010-2011	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2010-2011	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
06818	INFO LINE OF LOS ANGELES	INVOICE	2010-2011	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
06818	INFO LINE OF LOS ANGELES	INVOICE	2010-2011	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
06818	INFO LINE OF LOS ANGELES	INVOICE	2010-2011	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
06818	INFO LINE OF LOS ANGELES	INVOICE	2010-2011	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2010-2011	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2010-2011	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2010-2011	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2010-2011	7
06818	INFO LINE OF LOS ANGELES	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2010-2011	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2010-2011	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2010-2011	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2010-2011	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2010-2011	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2010-2011	7
06818	INFO LINE OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
06818	INFO LINE OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
06818	INFO LINE OF LOS ANGELES	SPREADSHEET	2010-2011	2
06818	INFO LINE OF LOS ANGELES	INVOICE	2010-2011	7
06818	INFO LINE OF LOS ANGELES	CORRESPONDENCE	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	PURCHASE REQUEST	2008-2009	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	INVOICE	2008-2009	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	CORRESPONDENCE	2008-2009	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	PURCHASE REQUEST	2008-2009	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	INVOICE	2008-2009	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	PURCHASE REQUEST	2008-2009	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	INVOICE	2008-2009	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	PURCHASE REQUEST	2008-2009	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	INVOICE	2008-2009	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	PURCHASE REQUEST	2008-2009	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	INVOICE	2008-2009	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	PURCHASE REQUEST	2008-2009	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	INVOICE	2008-2009	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	CORRESPONDENCE	2008-2009	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	PURCHASE REQUEST	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	INVOICE	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	PURCHASE REQUEST	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	INVOICE	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	PURCHASE REQUEST	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	INVOICE	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	PURCHASE REQUEST	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	INVOICE	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	PURCHASE REQUEST	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	INVOICE	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	PURCHASE REQUEST	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	INVOICE	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	PURCHASE REQUEST	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	INVOICE	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	PURCHASE REQUEST	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	INVOICE	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	PURCHASE REQUEST	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	INVOICE	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	PURCHASE REQUEST	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	INVOICE	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	PURCHASE REQUEST	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	CORRESPONDENCE	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	PURCHASE REQUEST	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	PURCHASE REQUEST	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	INVOICE	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	PURCHASE REQUEST	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	INVOICE	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	CORRESPONDENCE	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	INVOICE	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	PURCHASE REQUEST	2010-2011	7
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	INVOICE	2010-2011	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2008-2009	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2008-2009	7
06838	AT&T LONG DISTANCE	INVOICE	2008-2009	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2008-2009	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2008-2009	7
06838	AT&T LONG DISTANCE	INVOICE	2008-2009	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2008-2009	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2008-2009	7
06838	AT&T LONG DISTANCE	INVOICE	2008-2009	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2008-2009	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2008-2009	7
06838	AT&T LONG DISTANCE	INVOICE	2008-2009	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2008-2009	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2008-2009	7
06838	AT&T LONG DISTANCE	INVOICE	2008-2009	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2008-2009	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2008-2009	7
06838	AT&T LONG DISTANCE	INVOICE	2008-2009	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2008-2009	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2008-2009	7
06838	AT&T LONG DISTANCE	INVOICE	2008-2009	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2008-2009	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2008-2009	7
06838	AT&T LONG DISTANCE	INVOICE	2008-2009	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2008-2009	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2008-2009	7
06838	AT&T LONG DISTANCE	INVOICE	2008-2009	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2008-2009	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2008-2009	7
06838	AT&T LONG DISTANCE	INVOICE	2008-2009	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2008-2009	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2008-2009	7
06838	AT&T LONG DISTANCE	INVOICE	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2008-2009	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2008-2009	7
06838	AT&T LONG DISTANCE	INVOICE	2008-2009	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2009-2010	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2009-2010	7
06838	AT&T LONG DISTANCE	INVOICE	2009-2010	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2009-2010	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2009-2010	7
06838	AT&T LONG DISTANCE	INVOICE	2009-2010	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2009-2010	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2009-2010	7
06838	AT&T LONG DISTANCE	INVOICE	2009-2010	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2009-2010	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2009-2010	7
06838	AT&T LONG DISTANCE	INVOICE	2009-2010	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2009-2010	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2009-2010	7
06838	AT&T LONG DISTANCE	INVOICE	2009-2010	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2009-2010	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2009-2010	7
06838	AT&T LONG DISTANCE	INVOICE	2009-2010	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2009-2010	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2009-2010	7
06838	AT&T LONG DISTANCE	INVOICE	2009-2010	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2009-2010	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2009-2010	7
06838	AT&T LONG DISTANCE	INVOICE	2009-2010	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2009-2010	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2009-2010	7
06838	AT&T LONG DISTANCE	INVOICE	2009-2010	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2009-2010	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2009-2010	7
06838	AT&T LONG DISTANCE	INVOICE	2009-2010	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2009-2010	7
06838	AT&T LONG DISTANCE	INVOICE	2009-2010	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2010-2011	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2010-2011	7
06838	AT&T LONG DISTANCE	INVOICE	2010-2011	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2010-2011	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2010-2011	7
06838	AT&T LONG DISTANCE	INVOICE	2010-2011	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2010-2011	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2010-2011	7
06838	AT&T LONG DISTANCE	INVOICE	2010-2011	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2010-2011	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2010-2011	7
06838	AT&T LONG DISTANCE	INVOICE	2010-2011	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2010-2011	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2010-2011	7
06838	AT&T LONG DISTANCE	INVOICE	2010-2011	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2010-2011	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2010-2011	7
06838	AT&T LONG DISTANCE	INVOICE	2010-2011	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2010-2011	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2010-2011	7
06838	AT&T LONG DISTANCE	INVOICE	2010-2011	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2010-2011	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2010-2011	7
06838	AT&T LONG DISTANCE	INVOICE	2010-2011	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2010-2011	7
06838	AT&T LONG DISTANCE	INVOICE	2010-2011	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2010-2011	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2010-2011	7
06838	AT&T LONG DISTANCE	INVOICE	2010-2011	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2010-2011	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2010-2011	7
06838	AT&T LONG DISTANCE	INVOICE	2010-2011	7
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	2010-2011	7
06838	AT&T LONG DISTANCE	PURCHASE REQUEST	2010-2011	7
06838	AT&T LONG DISTANCE	INVOICE	2010-2011	7
06844	AT&T INTERNET SERVICES	COPY OF A/P CHECK	2008-2009	7
06844	AT&T INTERNET SERVICES	PURCHASE REQUEST	2008-2009	7
06844	AT&T INTERNET SERVICES	INVOICE	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06844	AT&T INTERNET SERVICES	COPY OF A/P CHECK	2008-2009	7
06844	AT&T INTERNET SERVICES	PURCHASE REQUEST	2008-2009	7
06844	AT&T INTERNET SERVICES	INVOICE	2008-2009	7
06844	AT&T INTERNET SERVICES	COPY OF A/P CHECK	2008-2009	7
06844	AT&T INTERNET SERVICES	PURCHASE REQUEST	2008-2009	7
06844	AT&T INTERNET SERVICES	INVOICE	2008-2009	7
06844	AT&T INTERNET SERVICES	COPY OF A/P CHECK	2008-2009	7
06844	AT&T INTERNET SERVICES	PURCHASE REQUEST	2008-2009	7
06844	AT&T INTERNET SERVICES	INVOICE	2008-2009	7
06844	AT&T INTERNET SERVICES	COPY OF A/P CHECK	2008-2009	7
06844	AT&T INTERNET SERVICES	PURCHASE REQUEST	2008-2009	7
06844	AT&T INTERNET SERVICES	INVOICE	2008-2009	7
06844	AT&T INTERNET SERVICES	COPY OF A/P CHECK	2008-2009	7
06844	AT&T INTERNET SERVICES	PURCHASE REQUEST	2008-2009	7
06844	AT&T INTERNET SERVICES	INVOICE	2008-2009	7
06844	AT&T INTERNET SERVICES	COPY OF A/P CHECK	2008-2009	7
06844	AT&T INTERNET SERVICES	PURCHASE REQUEST	2008-2009	7
06844	AT&T INTERNET SERVICES	INVOICE	2008-2009	7
06844	AT&T INTERNET SERVICES	COPY OF A/P CHECK	2008-2009	7
06844	AT&T INTERNET SERVICES	PURCHASE REQUEST	2008-2009	7
06844	AT&T INTERNET SERVICES	INVOICE	2008-2009	7
06844	AT&T INTERNET SERVICES	COPY OF A/P CHECK	2008-2009	7
06844	AT&T INTERNET SERVICES	PURCHASE REQUEST	2008-2009	7
06844	AT&T INTERNET SERVICES	INVOICE	2008-2009	7
06844	AT&T INTERNET SERVICES	COPY OF A/P CHECK	2008-2009	7
06844	AT&T INTERNET SERVICES	PURCHASE REQUEST	2008-2009	7
06844	AT&T INTERNET SERVICES	INVOICE	2008-2009	7
06844	AT&T INTERNET SERVICES	COPY OF A/P CHECK	2008-2009	7
06844	AT&T INTERNET SERVICES	PURCHASE REQUEST	2008-2009	7
06844	AT&T INTERNET SERVICES	INVOICE	2008-2009	7
06853	ARAMARK REFRESHMENT SERVICES	COPY OF A/P CHECK	2008-2009	7
06853	ARAMARK REFRESHMENT SERVICES	PURCHASE REQUEST	2008-2009	7
06853	ARAMARK REFRESHMENT SERVICES	INVOICE	2008-2009	7
06855	DISHNETWORK	COPY OF A/P CHECK	2010-2011	7
06855	DISHNETWORK	PURCHASE REQUEST	2010-2011	7
06855	DISHNETWORK	INVOICE	2010-2011	7
06857	EUREST DINING SERVICES	COPY OF A/P CHECK	2008-2009	7
06857	EUREST DINING SERVICES	PURCHASE REQUEST	2008-2009	7
06857	EUREST DINING SERVICES	INVOICE	2008-2009	7
06863	GRAINGER	COPY OF A/P CHECK	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06863	GRAINGER	PURCHASE REQUEST	2008-2009	7
06863	GRAINGER	INVOICE	2008-2009	7
06863	GRAINGER	COPY OF A/P CHECK	2008-2009	7
06863	GRAINGER	PURCHASE REQUEST	2008-2009	7
06863	GRAINGER	INVOICE	2008-2009	7
06863	GRAINGER	COPY OF A/P CHECK	2010-2011	7
06863	GRAINGER	PURCHASE REQUEST	2010-2011	7
06863	GRAINGER	INVOICE	2010-2011	7
06863	GRAINGER	COPY OF A/P CHECK	2010-2011	7
06863	GRAINGER	PURCHASE REQUEST	2010-2011	7
06863	GRAINGER	INVOICE	2010-2011	7
06863	GRAINGER	COPY OF A/P CHECK	2010-2011	7
06863	GRAINGER	PURCHASE REQUEST	2010-2011	7
06863	GRAINGER	INVOICE	2010-2011	7
06868	RAND MCNALLY & COMPANY	COPY OF A/P CHECK	2008-2009	7
06868	RAND MCNALLY & COMPANY	PURCHASE REQUEST	2008-2009	7
06868	RAND MCNALLY & COMPANY	INVOICE	2008-2009	7
06868	RAND MCNALLY & COMPANY	CORRESPONDENCE	2008-2009	7
06868	RAND MCNALLY & COMPANY	COPY OF A/P CHECK	2010-2011	7
06868	RAND MCNALLY & COMPANY	PURCHASE REQUEST	2010-2011	7
06868	RAND MCNALLY & COMPANY	INVOICE	2010-2011	7
06870	ZERO TO THREE	COPY OF A/P CHECK	2008-2009	7
06870	ZERO TO THREE	PURCHASE REQUEST	2008-2009	7
06870	ZERO TO THREE	INVOICE	2008-2009	7
06870	ZERO TO THREE	COPY OF A/P CHECK	2008-2009	7
06870	ZERO TO THREE	PURCHASE REQUEST	2008-2009	7
06870	ZERO TO THREE	INVOICE	2008-2009	7
06870	ZERO TO THREE	COPY OF A/P CHECK	2008-2009	7
06870	ZERO TO THREE	PURCHASE REQUEST	2008-2009	7
06870	ZERO TO THREE	INVOICE	2008-2009	7
06870	ZERO TO THREE	COPY OF A/P CHECK	2008-2009	7
06870	ZERO TO THREE	PURCHASE REQUEST	2008-2009	7
06870	ZERO TO THREE	INVOICE	2008-2009	7
06873	THE WALL STREET JOURNAL	COPY OF A/P CHECK	2008-2009	7
06873	THE WALL STREET JOURNAL	PURCHASE REQUEST	2008-2009	7
06873	THE WALL STREET JOURNAL	INVOICE	2008-2009	7
06884	CALIFORNIA COMMUNITY FOUNDATION	COPY OF A/P CHECK	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06884	CALIFORNIA COMMUNITY FOUNDATION	PURCHASE REQUEST	2008-2009	7
06884	CALIFORNIA COMMUNITY FOUNDATION	INVOICE	2008-2009	7
06884	CALIFORNIA COMMUNITY FOUNDATION	COPY OF A/P CHECK	2009-2010	7
06884	CALIFORNIA COMMUNITY FOUNDATION	PURCHASE REQUEST	2009-2010	7
06884	CALIFORNIA COMMUNITY FOUNDATION	INVOICE	2009-2010	7
06885	ENVIRONMENTAL SYSTEMS RESEARCH INST.	COPY OF A/P CHECK	2008-2009	7
06885	ENVIRONMENTAL SYSTEMS RESEARCH INST.	PURCHASE REQUEST	2008-2009	7
06885	ENVIRONMENTAL SYSTEMS RESEARCH INST.	INVOICE	2008-2009	7
06891	ACCOUNTEMPS	COPY OF A/P CHECK	2008-2009	7
06891	ACCOUNTEMPS	PURCHASE REQUEST	2008-2009	7
06891	ACCOUNTEMPS	INVOICE	2008-2009	7
06891	ACCOUNTEMPS	PURCHASE REQUEST	2008-2009	7
06891	ACCOUNTEMPS	INVOICE	2008-2009	7
06891	ACCOUNTEMPS	COPY OF A/P CHECK	2008-2009	7
06891	ACCOUNTEMPS	PURCHASE REQUEST	2008-2009	7
06891	ACCOUNTEMPS	INVOICE	2008-2009	7
06891	ACCOUNTEMPS	COPY OF A/P CHECK	2008-2009	7
06891	ACCOUNTEMPS	PURCHASE REQUEST	2008-2009	7
06891	ACCOUNTEMPS	INVOICE	2008-2009	7
06891	ACCOUNTEMPS	COPY OF A/P CHECK	2008-2009	7
06891	ACCOUNTEMPS	PURCHASE REQUEST	2008-2009	7
06891	ACCOUNTEMPS	INVOICE	2008-2009	7
06891	ACCOUNTEMPS	PURCHASE REQUEST	2008-2009	7
06891	ACCOUNTEMPS	INVOICE	2008-2009	7
06891	ACCOUNTEMPS	COPY OF A/P CHECK	2008-2009	7
06891	ACCOUNTEMPS	PURCHASE REQUEST	2008-2009	7
06891	ACCOUNTEMPS	INVOICE	2008-2009	7
06891	ACCOUNTEMPS	COPY OF A/P CHECK	2008-2009	7
06891	ACCOUNTEMPS	PURCHASE REQUEST	2008-2009	7
06891	ACCOUNTEMPS	INVOICE	2008-2009	7
06891	ACCOUNTEMPS	CORRESPONDENCE	2008-2009	7
06891	ACCOUNTEMPS	PURCHASE REQUEST	2008-2009	7
06891	ACCOUNTEMPS	INVOICE	2008-2009	7
06891	ACCOUNTEMPS	PURCHASE REQUEST	2008-2009	7
06891	ACCOUNTEMPS	INVOICE	2008-2009	7
06891	ACCOUNTEMPS	PURCHASE REQUEST	2008-2009	7
06891	ACCOUNTEMPS	INVOICE	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06891	ACCOUNTEMPS	PURCHASE REQUEST	2008-2009	7
06891	ACCOUNTEMPS	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	CORRESPONDENCE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2008-2009	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	CORRESPONDENCE	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2009-2010	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	CORRESPONDENCE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	PURCHASE REQUEST	2010-2011	7
06895	FIRST 5 LA - BUILDING MANAGEMENT	INVOICE	2010-2011	7
06909	COACHMAN-MOORE & ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
06909	COACHMAN-MOORE & ASSOCIATES	PURCHASE REQUEST	2008-2009	7
06909	COACHMAN-MOORE & ASSOCIATES	INVOICE	2008-2009	7
06909	COACHMAN-MOORE & ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
06909	COACHMAN-MOORE & ASSOCIATES	PURCHASE REQUEST	2008-2009	7
06909	COACHMAN-MOORE & ASSOCIATES	INVOICE	2008-2009	7
06929	BURRELLESLUCE	COPY OF A/P CHECK	2008-2009	7
06929	BURRELLESLUCE	PURCHASE REQUEST	2008-2009	7
06929	BURRELLESLUCE	INVOICE	2008-2009	7
06929	BURRELLESLUCE	COPY OF A/P CHECK	2008-2009	7
06929	BURRELLESLUCE	PURCHASE REQUEST	2008-2009	7
06929	BURRELLESLUCE	INVOICE	2008-2009	7
06929	BURRELLESLUCE	COPY OF A/P CHECK	2008-2009	7
06929	BURRELLESLUCE	PURCHASE REQUEST	2008-2009	7
06929	BURRELLESLUCE	INVOICE	2008-2009	7
06929	BURRELLESLUCE	CORRESPONDENCE	2008-2009	7
06929	BURRELLESLUCE	COPY OF A/P CHECK	2008-2009	7
06929	BURRELLESLUCE	PURCHASE REQUEST	2008-2009	7
06929	BURRELLESLUCE	INVOICE	2008-2009	7
06929	BURRELLESLUCE	COPY OF A/P CHECK	2008-2009	7
06929	BURRELLESLUCE	PURCHASE REQUEST	2008-2009	7
06929	BURRELLESLUCE	INVOICE	2008-2009	7
06929	BURRELLESLUCE	COPY OF A/P CHECK	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06929	BURRELLESLUCE	PURCHASE REQUEST	2009-2010	7
06929	BURRELLESLUCE	INVOICE	2009-2010	7
06929	BURRELLESLUCE	COPY OF A/P CHECK	2009-2010	7
06929	BURRELLESLUCE	PURCHASE REQUEST	2009-2010	7
06929	BURRELLESLUCE	INVOICE	2009-2010	7
06929	BURRELLESLUCE	COPY OF A/P CHECK	2009-2010	7
06929	BURRELLESLUCE	PURCHASE REQUEST	2009-2010	7
06929	BURRELLESLUCE	INVOICE	2009-2010	7
06929	BURRELLESLUCE	COPY OF A/P CHECK	2009-2010	7
06929	BURRELLESLUCE	PURCHASE REQUEST	2009-2010	7
06929	BURRELLESLUCE	INVOICE	2009-2010	7
06929	BURRELLESLUCE	COPY OF A/P CHECK	2009-2010	7
06929	BURRELLESLUCE	PURCHASE REQUEST	2009-2010	7
06929	BURRELLESLUCE	INVOICE	2009-2010	7
06929	BURRELLESLUCE	INVOICE	2009-2010	7
06929	BURRELLESLUCE	COPY OF A/P CHECK	2009-2010	7
06929	BURRELLESLUCE	PURCHASE REQUEST	2009-2010	7
06929	BURRELLESLUCE	INVOICE	2009-2010	7
06929	BURRELLESLUCE	COPY OF A/P CHECK	2009-2010	7
06929	BURRELLESLUCE	PURCHASE REQUEST	2009-2010	7
06929	BURRELLESLUCE	INVOICE	2009-2010	7
06929	BURRELLESLUCE	COPY OF A/P CHECK	2009-2010	7
06929	BURRELLESLUCE	PURCHASE REQUEST	2009-2010	7
06929	BURRELLESLUCE	INVOICE	2009-2010	7
06929	BURRELLESLUCE	COPY OF A/P CHECK	2009-2010	7
06929	BURRELLESLUCE	PURCHASE REQUEST	2009-2010	7
06929	BURRELLESLUCE	INVOICE	2009-2010	7
06929	BURRELLESLUCE	INVOICE	2009-2010	7
06929	BURRELLESLUCE	COPY OF A/P CHECK	2009-2010	7
06929	BURRELLESLUCE	PURCHASE REQUEST	2009-2010	7
06929	BURRELLESLUCE	INVOICE	2009-2010	7
06929	BURRELLESLUCE	COPY OF A/P CHECK	2010-2011	7
06929	BURRELLESLUCE	PURCHASE REQUEST	2010-2011	7
06929	BURRELLESLUCE	INVOICE	2010-2011	7
06929	BURRELLESLUCE	COPY OF A/P CHECK	2010-2011	7
06929	BURRELLESLUCE	PURCHASE REQUEST	2010-2011	7
06929	BURRELLESLUCE	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06929	BURRELLESLUCE	COPY OF A/P CHECK	2010-2011	7
06929	BURRELLESLUCE	PURCHASE REQUEST	2010-2011	7
06929	BURRELLESLUCE	INVOICE	2010-2011	7
06929	BURRELLESLUCE	COPY OF A/P CHECK	2010-2011	7
06929	BURRELLESLUCE	PURCHASE REQUEST	2010-2011	7
06929	BURRELLESLUCE	INVOICE	2010-2011	7
06929	BURRELLESLUCE	COPY OF A/P CHECK	2010-2011	7
06929	BURRELLESLUCE	PURCHASE REQUEST	2010-2011	7
06929	BURRELLESLUCE	INVOICE	2010-2011	7
06929	BURRELLESLUCE	COPY OF A/P CHECK	2010-2011	7
06929	BURRELLESLUCE	PURCHASE REQUEST	2010-2011	7
06929	BURRELLESLUCE	INVOICE	2010-2011	7
06929	BURRELLESLUCE	COPY OF A/P CHECK	2010-2011	7
06929	BURRELLESLUCE	PURCHASE REQUEST	2010-2011	7
06929	BURRELLESLUCE	INVOICE	2010-2011	7
06929	BURRELLESLUCE	COPY OF A/P CHECK	2010-2011	7
06929	BURRELLESLUCE	PURCHASE REQUEST	2010-2011	7
06929	BURRELLESLUCE	INVOICE	2010-2011	7
06929	BURRELLESLUCE	COPY OF A/P CHECK	2010-2011	7
06929	BURRELLESLUCE	PURCHASE REQUEST	2010-2011	7
06929	BURRELLESLUCE	INVOICE	2010-2011	7
06929	BURRELLESLUCE	COPY OF A/P CHECK	2010-2011	7
06929	BURRELLESLUCE	PURCHASE REQUEST	2010-2011	7
06929	BURRELLESLUCE	INVOICE	2010-2011	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	COPY OF A/P CHECK	2008-2009	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	PURCHASE REQUEST	2008-2009	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	INVOICE	2008-2009	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	COPY OF A/P CHECK	2008-2009	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	PURCHASE REQUEST	2008-2009	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	INVOICE	2008-2009	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	COPY OF A/P CHECK	2008-2009	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	PURCHASE REQUEST	2008-2009	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	INVOICE	2008-2009	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	PURCHASE REQUEST	2008-2009	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	INVOICE	2008-2009	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	COPY OF A/P CHECK	2008-2009	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	PURCHASE REQUEST	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	INVOICE	2008-2009	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	COPY OF A/P CHECK	2008-2009	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	PURCHASE REQUEST	2008-2009	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	INVOICE	2008-2009	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	COPY OF A/P CHECK	2009-2010	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	PURCHASE REQUEST	2009-2010	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	INVOICE	2009-2010	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	COPY OF A/P CHECK	2009-2010	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	PURCHASE REQUEST	2009-2010	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	INVOICE	2009-2010	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	COPY OF A/P CHECK	2009-2010	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	PURCHASE REQUEST	2009-2010	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	INVOICE	2009-2010	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	COPY OF A/P CHECK	2009-2010	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	PURCHASE REQUEST	2009-2010	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	INVOICE	2009-2010	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	COPY OF A/P CHECK	2010-2011	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	PURCHASE REQUEST	2010-2011	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	INVOICE	2010-2011	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	COPY OF A/P CHECK	2010-2011	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	PURCHASE REQUEST	2010-2011	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	INVOICE	2010-2011	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	COPY OF A/P CHECK	2010-2011	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	PURCHASE REQUEST	2010-2011	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	INVOICE	2010-2011	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	COPY OF A/P CHECK	2010-2011	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	PURCHASE REQUEST	2010-2011	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	INVOICE	2010-2011	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	COPY OF A/P CHECK	2010-2011	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	PURCHASE REQUEST	2010-2011	7
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	INVOICE	2010-2011	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2008-2009	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2008-2009	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2008-2009	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2008-2009	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2008-2009	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2008-2009	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2008-2009	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2008-2009	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2008-2009	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2008-2009	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2008-2009	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2008-2009	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2008-2009	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2008-2009	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2008-2009	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2008-2009	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2008-2009	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2008-2009	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2008-2009	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2008-2009	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2008-2009	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2008-2009	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2008-2009	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2008-2009	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2008-2009	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2008-2009	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2008-2009	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2008-2009	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2008-2009	7
06932	LOS ANGELES SELF STORAGE	CORRESPONDENCE	2008-2009	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2008-2009	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2008-2009	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2008-2009	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2008-2009	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2008-2009	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2008-2009	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2008-2009	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2008-2009	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2008-2009	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2009-2010	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06932	LOS ANGELES SELF STORAGE	INVOICE	2009-2010	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2009-2010	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2009-2010	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2009-2010	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2009-2010	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2009-2010	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2009-2010	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2009-2010	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2009-2010	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2009-2010	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2009-2010	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2009-2010	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2009-2010	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2009-2010	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2009-2010	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2009-2010	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2009-2010	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2009-2010	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2009-2010	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2009-2010	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2009-2010	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2009-2010	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2009-2010	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2009-2010	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2009-2010	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2009-2010	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2009-2010	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2009-2010	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2009-2010	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2009-2010	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2009-2010	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2009-2010	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2009-2010	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2009-2010	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2009-2010	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2009-2010	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2010-2011	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2010-2011	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2010-2011	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2010-2011	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2010-2011	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2010-2011	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2010-2011	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2010-2011	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2010-2011	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2010-2011	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2010-2011	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2010-2011	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2010-2011	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2010-2011	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2010-2011	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2010-2011	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2010-2011	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2010-2011	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2010-2011	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2010-2011	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2010-2011	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2010-2011	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2010-2011	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2010-2011	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2010-2011	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2010-2011	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2010-2011	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2010-2011	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2010-2011	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2010-2011	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2010-2011	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2010-2011	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2010-2011	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2010-2011	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2010-2011	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2010-2011	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06932	LOS ANGELES SELF STORAGE	INVOICE	2010-2011	7
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	2010-2011	7
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	2010-2011	7
06932	LOS ANGELES SELF STORAGE	INVOICE	2010-2011	7
06938	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2009-2010	7
06938	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2009-2010	7
06938	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2009-2010	7
06938	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2010-2011	7
06938	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2010-2011	7
06938	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2010-2011	7
06938	CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2010-2011	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PURCHASE REQUEST	2008-2009	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INVOICE	2008-2009	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	ADDRESS CHANGE FORM	2008-2009	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PURCHASE REQUEST	2008-2009	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INVOICE	2008-2009	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2008-2009	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PURCHASE REQUEST	2008-2009	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INVOICE	2008-2009	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2008-2009	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INVOICE	2008-2009	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2008-2009	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PURCHASE REQUEST	2008-2009	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	ADDRESS CHANGE FORM	2008-2009	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PURCHASE REQUEST	2008-2009	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INVOICE	2008-2009	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PURCHASE REQUEST	2009-2010	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INVOICE	2009-2010	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PURCHASE REQUEST	2009-2010	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	SPREADSHEET	2009-2010	2
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PURCHASE REQUEST	2009-2010	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	SPREADSHEET	2009-2010	2
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INVOICE	2009-2010	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2009-2010	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PURCHASE REQUEST	2009-2010	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	SPREADSHEET	2009-2010	2
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INVOICE	2009-2010	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PURCHASE REQUEST	2009-2010	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	SPREADSHEET	2009-2010	2
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INVOICE	2009-2010	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PURCHASE REQUEST	2010-2011	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	SPREADSHEET	2010-2011	2
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INVOICE	2010-2011	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PURCHASE REQUEST	2010-2011	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INVOICE	2010-2011	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PURCHASE REQUEST	2010-2011	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	SPREADSHEET	2010-2011	2
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INVOICE	2010-2011	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2010-2011	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PURCHASE REQUEST	2010-2011	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	SPREADSHEET	2010-2011	2
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INVOICE	2010-2011	7
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	BUDGET JUSTIFICATIONS	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	JOURNAL ENTRY FORM	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2008-2009	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	CORRESPONDENCE	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	CORRESPONDENCE	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
06959	LOS ANGELES BUSINESS JOURNAL	COPY OF A/P CHECK	2008-2009	7
06959	LOS ANGELES BUSINESS JOURNAL	PURCHASE REQUEST	2008-2009	7
06959	LOS ANGELES BUSINESS JOURNAL	INVOICE	2008-2009	7
06959	LOS ANGELES BUSINESS JOURNAL	COPY OF A/P CHECK	2009-2010	7
06959	LOS ANGELES BUSINESS JOURNAL	PURCHASE REQUEST	2009-2010	7
06959	LOS ANGELES BUSINESS JOURNAL	INVOICE	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	COPY OF A/P CHECK	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	COPY OF A/P CHECK	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	ADDRESS CHANGE FORM	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	COPY OF A/P CHECK	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	COPY OF A/P CHECK	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	COPY OF A/P CHECK	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	COPY OF A/P CHECK	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	COPY OF A/P CHECK	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	COPY OF A/P CHECK	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2008-2009	7
00693	THE CENTER FOR NON VIOLENT ED	COPY OF A/P CHECK	2008-2009	7
00693	THE CENTER FOR NON VIOLENT ED	PURCHASE REQUEST	2008-2009	7
00693	THE CENTER FOR NON VIOLENT ED	SPREADSHEET	2008-2009	2
00693	THE CENTER FOR NON VIOLENT ED	INVOICE	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	COPY OF A/P CHECK	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2008-2009	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06963	ANDREW J. WONG, INCORPORATED	COPY OF A/P CHECK	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	COPY OF A/P CHECK	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	COPY OF A/P CHECK	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	COPY OF A/P CHECK	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	COPY OF A/P CHECK	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	COPY OF A/P CHECK	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	COPY OF A/P CHECK	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	COPY OF A/P CHECK	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	COPY OF A/P CHECK	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2009-2010	7
06963	ANDREW J. WONG, INCORPORATED	COPY OF A/P CHECK	2010-2011	7
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2010-2011	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2010-2011	7
06963	ANDREW J. WONG, INCORPORATED	COPY OF A/P CHECK	2010-2011	7
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2010-2011	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2010-2011	7
06963	ANDREW J. WONG, INCORPORATED	COPY OF A/P CHECK	2010-2011	7
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2010-2011	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2010-2011	7
06963	ANDREW J. WONG, INCORPORATED	COPY OF A/P CHECK	2010-2011	7
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2010-2011	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2010-2011	7
06963	ANDREW J. WONG, INCORPORATED	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06963	ANDREW J. WONG, INCORPORATED	PURCHASE REQUEST	2010-2011	7
06963	ANDREW J. WONG, INCORPORATED	INVOICE	2010-2011	7
06969	LINDA M.\ESPINOSA	COPY OF A/P CHECK	2008-2009	7
06969	LINDA M.\ESPINOSA	PURCHASE REQUEST	2008-2009	7
06969	LINDA M.\ESPINOSA	INVOICE	2008-2009	7
06969	LINDA M.\ESPINOSA	COPY OF A/P CHECK	2008-2009	7
06969	LINDA M.\ESPINOSA	PURCHASE REQUEST	2008-2009	7
06969	LINDA M.\ESPINOSA	INVOICE	2008-2009	7
06969	LINDA M.\ESPINOSA	COPY OF A/P CHECK	2009-2010	7
06969	LINDA M.\ESPINOSA	PURCHASE REQUEST	2009-2010	7
06969	LINDA M.\ESPINOSA	INVOICE	2009-2010	7
06969	LINDA M.\ESPINOSA	COPY OF A/P CHECK	2009-2010	7
06969	LINDA M.\ESPINOSA	PURCHASE REQUEST	2009-2010	7
06969	LINDA M.\ESPINOSA	INVOICE	2009-2010	7
06969	LINDA M.\ESPINOSA	COPY OF A/P CHECK	2009-2010	7
06969	LINDA M.\ESPINOSA	PURCHASE REQUEST	2009-2010	7
06969	LINDA M.\ESPINOSA	INVOICE	2009-2010	7
06969	LINDA M.\ESPINOSA	COPY OF A/P CHECK	2009-2010	7
06969	LINDA M.\ESPINOSA	PURCHASE REQUEST	2009-2010	7
06969	LINDA M.\ESPINOSA	INVOICE	2009-2010	7
06969	LINDA M.\ESPINOSA	COPY OF A/P CHECK	2010-2011	7
06969	LINDA M.\ESPINOSA	PURCHASE REQUEST	2010-2011	7
06969	LINDA M.\ESPINOSA	INVOICE	2010-2011	7
06969	LINDA M.\ESPINOSA	COPY OF A/P CHECK	2010-2011	7
06969	LINDA M.\ESPINOSA	PURCHASE REQUEST	2010-2011	7
06969	LINDA M.\ESPINOSA	INVOICE	2010-2011	7
06969	LINDA M.\ESPINOSA	W-9 FORM	2010-2011	7
06972	THE LOS ANGELES SENTINEL, INC.	COPY OF A/P CHECK	2008-2009	7
06972	THE LOS ANGELES SENTINEL, INC.	PURCHASE REQUEST	2008-2009	7
06972	THE LOS ANGELES SENTINEL, INC.	INVOICE	2008-2009	7
06974	EVELYN\ALEMAN	COPY OF A/P CHECK	2008-2009	7
06974	EVELYN\ALEMAN	PURCHASE REQUEST	2008-2009	7
06974	EVELYN\ALEMAN	INVOICE	2008-2009	7
06974	EVELYN\ALEMAN	COPY OF A/P CHECK	2009-2010	7
06974	EVELYN\ALEMAN	PURCHASE REQUEST	2009-2010	7
06974	EVELYN\ALEMAN	INVOICE	2009-2010	7
06983	LEXISNEXIS	COPY OF A/P CHECK	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06983	LEXISNEXIS	PURCHASE REQUEST	2008-2009	7
06983	LEXISNEXIS	INVOICE	2008-2009	7
06983	LEXISNEXIS	COPY OF A/P CHECK	2008-2009	7
06983	LEXISNEXIS	PURCHASE REQUEST	2008-2009	7
06983	LEXISNEXIS	INVOICE	2008-2009	7
06995	YOLANDA\DUARTE-WHITE	COPY OF A/P CHECK	2008-2009	7
06995	YOLANDA\DUARTE-WHITE	PURCHASE REQUEST	2008-2009	7
06995	YOLANDA\DUARTE-WHITE	INVOICE	2008-2009	7
06995	YOLANDA\DUARTE-WHITE	COPY OF A/P CHECK	2008-2009	7
06995	YOLANDA\DUARTE-WHITE	PURCHASE REQUEST	2008-2009	7
06995	YOLANDA\DUARTE-WHITE	INVOICE	2008-2009	7
06995	YOLANDA\DUARTE-WHITE	CORRESPONDENCE	2008-2009	7
06995	YOLANDA\DUARTE-WHITE	COPY OF A/P CHECK	2008-2009	7
06995	YOLANDA\DUARTE-WHITE	PURCHASE REQUEST	2008-2009	7
06995	YOLANDA\DUARTE-WHITE	SPREADSHEET	2008-2009	2
06995	YOLANDA\DUARTE-WHITE	INVOICE	2008-2009	7
06995	YOLANDA\DUARTE-WHITE	COPY OF A/P CHECK	2009-2010	7
06995	YOLANDA\DUARTE-WHITE	PURCHASE REQUEST	2009-2010	7
06995	YOLANDA\DUARTE-WHITE	SPREADSHEET	2009-2010	2
06995	YOLANDA\DUARTE-WHITE	INVOICE	2009-2010	7
06995	YOLANDA\DUARTE-WHITE	SPREADSHEET	2009-2010	2
06995	YOLANDA\DUARTE-WHITE	INVOICE	2009-2010	7
06995	YOLANDA\DUARTE-WHITE	COPY OF A/P CHECK	2009-2010	7
06995	YOLANDA\DUARTE-WHITE	PURCHASE REQUEST	2009-2010	7
06995	YOLANDA\DUARTE-WHITE	INVOICE	2009-2010	7
06995	YOLANDA\DUARTE-WHITE	PURCHASE REQUEST	2009-2010	7
06995	YOLANDA\DUARTE-WHITE	INVOICE	2009-2010	7
06995	YOLANDA\DUARTE-WHITE	COPY OF A/P CHECK	2009-2010	7
06995	YOLANDA\DUARTE-WHITE	PURCHASE REQUEST	2009-2010	7
06995	YOLANDA\DUARTE-WHITE	INVOICE	2009-2010	7
06995	YOLANDA\DUARTE-WHITE	PURCHASE REQUEST	2009-2010	7
06995	YOLANDA\DUARTE-WHITE	INVOICE	2009-2010	7
06995	YOLANDA\DUARTE-WHITE	COPY OF A/P CHECK	2010-2011	7
06995	YOLANDA\DUARTE-WHITE	PURCHASE REQUEST	2010-2011	7
06995	YOLANDA\DUARTE-WHITE	INVOICE	2010-2011	7
06995	YOLANDA\DUARTE-WHITE	COPY OF A/P CHECK	2010-2011	7
06995	YOLANDA\DUARTE-WHITE	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
06995	YOLANDA\DUARTE-WHITE	INVOICE	2010-2011	7
06995	YOLANDA\DUARTE-WHITE	ADDRESS CHANGE FORM	2010-2011	7
06995	YOLANDA\DUARTE-WHITE	PURCHASE REQUEST	2010-2011	7
06995	YOLANDA\DUARTE-WHITE	INVOICE	2010-2011	7
06995	YOLANDA\DUARTE-WHITE	PURCHASE REQUEST	2010-2011	7
06995	YOLANDA\DUARTE-WHITE	INVOICE	2010-2011	7
06995	YOLANDA\DUARTE-WHITE	CORRESPONDENCE	2010-2011	7
06996	CALIFORNIA FAMILY RESOURCE ASSOCIATION	COPY OF A/P CHECK	2009-2010	7
06996	CALIFORNIA FAMILY RESOURCE ASSOCIATION	PURCHASE REQUEST	2009-2010	7
06996	CALIFORNIA FAMILY RESOURCE ASSOCIATION	INVOICE	2009-2010	7
07000	FLORALINE I.\STEVENS	COPY OF A/P CHECK	2009-2010	7
07000	FLORALINE I.\STEVENS	PURCHASE REQUEST	2009-2010	7
07000	FLORALINE I.\STEVENS	INVOICE	2009-2010	7
07000	FLORALINE I.\STEVENS	COPY OF A/P CHECK	2010-2011	7
07000	FLORALINE I.\STEVENS	PURCHASE REQUEST	2010-2011	7
07000	FLORALINE I.\STEVENS	INVOICE	2010-2011	7
07001	ROBERT\RUEDA	COPY OF A/P CHECK	2009-2010	7
07001	ROBERT\RUEDA	PURCHASE REQUEST	2009-2010	7
07001	ROBERT\RUEDA	INVOICE	2009-2010	7
07001	ROBERT\RUEDA	COPY OF A/P CHECK	2009-2010	7
07001	ROBERT\RUEDA	PURCHASE REQUEST	2009-2010	7
07001	ROBERT\RUEDA	INVOICE	2009-2010	7
07003	CLAUDE\GOLDENBERG	COPY OF A/P CHECK	2009-2010	7
07003	CLAUDE\GOLDENBERG	PURCHASE REQUEST	2009-2010	7
07003	CLAUDE\GOLDENBERG	INVOICE	2009-2010	7
07003	CLAUDE\GOLDENBERG	COPY OF A/P CHECK	2009-2010	7
07003	CLAUDE\GOLDENBERG	PURCHASE REQUEST	2009-2010	7
07003	CLAUDE\GOLDENBERG	INVOICE	2009-2010	7
07004	MARGARET RUTH\BURCHINAL	COPY OF A/P CHECK	2008-2009	7
07004	MARGARET RUTH\BURCHINAL	PURCHASE REQUEST	2008-2009	7
07004	MARGARET RUTH\BURCHINAL	INVOICE	2008-2009	7
07004	MARGARET RUTH\BURCHINAL	COPY OF A/P CHECK	2008-2009	7
07004	MARGARET RUTH\BURCHINAL	PURCHASE REQUEST	2008-2009	7
07004	MARGARET RUTH\BURCHINAL	INVOICE	2008-2009	7
07004	MARGARET RUTH\BURCHINAL	COPY OF A/P CHECK	2009-2010	7
07004	MARGARET RUTH\BURCHINAL	PURCHASE REQUEST	2009-2010	7
07004	MARGARET RUTH\BURCHINAL	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07004	MARGARET RUTH\BURCHINAL	COPY OF A/P CHECK	2010-2011	7
07004	MARGARET RUTH\BURCHINAL	PURCHASE REQUEST	2010-2011	7
07004	MARGARET RUTH\BURCHINAL	INVOICE	2010-2011	7
07004	MARGARET RUTH\BURCHINAL	COPY OF A/P CHECK	2010-2011	7
07004	MARGARET RUTH\BURCHINAL	PURCHASE REQUEST	2010-2011	7
07004	MARGARET RUTH\BURCHINAL	INVOICE	2010-2011	7
07004	MARGARET RUTH\BURCHINAL	W-9 FORM	2010-2011	7
07004	MARGARET RUTH\BURCHINAL	COPY OF A/P CHECK	2010-2011	7
07004	MARGARET RUTH\BURCHINAL	PURCHASE REQUEST	2010-2011	7
07004	MARGARET RUTH\BURCHINAL	INVOICE	2010-2011	7
07007	VERA F.\GUTIERREZ-CLELLEN	COPY OF A/P CHECK	2008-2009	7
07007	VERA F.\GUTIERREZ-CLELLEN	PURCHASE REQUEST	2008-2009	7
07007	VERA F.\GUTIERREZ-CLELLEN	INVOICE	2008-2009	7
07007	VERA F.\GUTIERREZ-CLELLEN	COPY OF A/P CHECK	2009-2010	7
07007	VERA F.\GUTIERREZ-CLELLEN	PURCHASE REQUEST	2009-2010	7
07007	VERA F.\GUTIERREZ-CLELLEN	INVOICE	2009-2010	7
07007	VERA F.\GUTIERREZ-CLELLEN	COPY OF A/P CHECK	2009-2010	7
07007	VERA F.\GUTIERREZ-CLELLEN	PURCHASE REQUEST	2009-2010	7
07007	VERA F.\GUTIERREZ-CLELLEN	INVOICE	2009-2010	7
07007	VERA F.\GUTIERREZ-CLELLEN	COPY OF A/P CHECK	2009-2010	7
07007	VERA F.\GUTIERREZ-CLELLEN	PURCHASE REQUEST	2009-2010	7
07007	VERA F.\GUTIERREZ-CLELLEN	INVOICE	2009-2010	7
07007	VERA F.\GUTIERREZ-CLELLEN	COPY OF A/P CHECK	2009-2010	7
07007	VERA F.\GUTIERREZ-CLELLEN	PURCHASE REQUEST	2009-2010	7
07007	VERA F.\GUTIERREZ-CLELLEN	INVOICE	2009-2010	7
07007	VERA F.\GUTIERREZ-CLELLEN	COPY OF A/P CHECK	2010-2011	7
07007	VERA F.\GUTIERREZ-CLELLEN	PURCHASE REQUEST	2010-2011	7
07007	VERA F.\GUTIERREZ-CLELLEN	INVOICE	2010-2011	7
07009	DEPT. OF BUILDING AND SAFETY	COPY OF A/P CHECK	2008-2009	7
07009	DEPT. OF BUILDING AND SAFETY	PURCHASE REQUEST	2008-2009	7
07009	DEPT. OF BUILDING AND SAFETY	INVOICE	2008-2009	7
07010	MARK I.\APPELBAUM	COPY OF A/P CHECK	2008-2009	7
07010	MARK I.\APPELBAUM	PURCHASE REQUEST	2008-2009	7
07010	MARK I.\APPELBAUM	INVOICE	2008-2009	7
07010	MARK I.\APPELBAUM	COPY OF A/P CHECK	2008-2009	7
07010	MARK I.\APPELBAUM	PURCHASE REQUEST	2008-2009	7
07010	MARK I.\APPELBAUM	INVOICE	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07010	MARK I.\APPELBAUM	COPY OF A/P CHECK	2009-2010	7
07010	MARK I.\APPELBAUM	PURCHASE REQUEST	2009-2010	7
07010	MARK I.\APPELBAUM	INVOICE	2009-2010	7
07010	MARK I.\APPELBAUM	COPY OF A/P CHECK	2009-2010	7
07010	MARK I.\APPELBAUM	PURCHASE REQUEST	2009-2010	7
07010	MARK I.\APPELBAUM	INVOICE	2009-2010	7
07010	MARK I.\APPELBAUM	COPY OF A/P CHECK	2010-2011	7
07010	MARK I.\APPELBAUM	PURCHASE REQUEST	2010-2011	7
07010	MARK I.\APPELBAUM	INVOICE	2010-2011	7
07010	MARK I.\APPELBAUM	W-9 FORM	2010-2011	7
07010	MARK I.\APPELBAUM	COPY OF A/P CHECK	2010-2011	7
07010	MARK I.\APPELBAUM	PURCHASE REQUEST	2010-2011	7
07010	MARK I.\APPELBAUM	INVOICE	2010-2011	7
07011	GARY T.\HENRY	COPY OF A/P CHECK	2008-2009	7
07011	GARY T.\HENRY	PURCHASE REQUEST	2008-2009	7
07011	GARY T.\HENRY	INVOICE	2008-2009	7
07011	GARY T.\HENRY	COPY OF A/P CHECK	2010-2011	7
07011	GARY T.\HENRY	PURCHASE REQUEST	2010-2011	7
07011	GARY T.\HENRY	CORRESPONDENCE	2010-2011	7
07011	GARY T.\HENRY	W-9 FORM	2010-2011	7
07011	GARY T.\HENRY	COPY OF A/P CHECK	2010-2011	7
07011	GARY T.\HENRY	PURCHASE REQUEST	2010-2011	7
07011	GARY T.\HENRY	INVOICE	2010-2011	7
07015	DAVID\ELKIND	COPY OF A/P CHECK	2008-2009	7
07015	DAVID\ELKIND	PURCHASE REQUEST	2008-2009	7
07015	DAVID\ELKIND	INVOICE	2008-2009	7
07015	DAVID\ELKIND	COPY OF A/P CHECK	2010-2011	7
07015	DAVID\ELKIND	PURCHASE REQUEST	2010-2011	7
07015	DAVID\ELKIND	INVOICE	2010-2011	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	COPY OF A/P CHECK	2008-2009	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	PURCHASE REQUEST	2008-2009	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2008-2009	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	COPY OF A/P CHECK	2008-2009	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	PURCHASE REQUEST	2008-2009	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2008-2009	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	COPY OF A/P CHECK	2008-2009	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	PURCHASE REQUEST	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07018	THE INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2008-2009	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	COPY OF A/P CHECK	2008-2009	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	PURCHASE REQUEST	2008-2009	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2008-2009	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	COPY OF A/P CHECK	2008-2009	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	PURCHASE REQUEST	2008-2009	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2008-2009	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	COPY OF A/P CHECK	2008-2009	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	PURCHASE REQUEST	2008-2009	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2008-2009	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	COPY OF A/P CHECK	2008-2009	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	PURCHASE REQUEST	2008-2009	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2008-2009	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	COPY OF A/P CHECK	2008-2009	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	PURCHASE REQUEST	2008-2009	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2008-2009	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	COPY OF A/P CHECK	2008-2009	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	PURCHASE REQUEST	2008-2009	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2008-2009	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	COPY OF A/P CHECK	2008-2009	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	PURCHASE REQUEST	2008-2009	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2008-2009	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	COPY OF A/P CHECK	2008-2009	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	PURCHASE REQUEST	2008-2009	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2008-2009	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	COPY OF A/P CHECK	2008-2009	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	PURCHASE REQUEST	2008-2009	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2008-2009	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	COPY OF A/P CHECK	2008-2009	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	PURCHASE REQUEST	2008-2009	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2008-2009	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	COPY OF A/P CHECK	2009-2010	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	PURCHASE REQUEST	2009-2010	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2009-2010	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	COPY OF A/P CHECK	2009-2010	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	PURCHASE REQUEST	2009-2010	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2009-2010	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	COPY OF A/P CHECK	2009-2010	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	PURCHASE REQUEST	2009-2010	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07018	THE INSTITUTE OF CULTURAL AFFAIRS	COPY OF A/P CHECK	2009-2010	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	PURCHASE REQUEST	2009-2010	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2009-2010	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	COPY OF A/P CHECK	2009-2010	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	PURCHASE REQUEST	2009-2010	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2009-2010	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	COPY OF A/P CHECK	2009-2010	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	PURCHASE REQUEST	2009-2010	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2009-2010	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	COPY OF A/P CHECK	2009-2010	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	PURCHASE REQUEST	2009-2010	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2009-2010	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	COPY OF A/P CHECK	2009-2010	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	PURCHASE REQUEST	2009-2010	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2009-2010	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	COPY OF A/P CHECK	2009-2010	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	PURCHASE REQUEST	2009-2010	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2009-2010	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	COPY OF A/P CHECK	2009-2010	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	PURCHASE REQUEST	2009-2010	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2009-2010	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	PURCHASE REQUEST	2009-2010	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2009-2010	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	COPY OF A/P CHECK	2009-2010	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	PURCHASE REQUEST	2009-2010	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2009-2010	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	COPY OF A/P CHECK	2009-2010	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	PURCHASE REQUEST	2009-2010	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2009-2010	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	COPY OF A/P CHECK	2010-2011	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	PURCHASE REQUEST	2010-2011	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2010-2011	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	COPY OF A/P CHECK	2010-2011	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	PURCHASE REQUEST	2010-2011	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2010-2011	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	PURCHASE REQUEST	2010-2011	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07018	THE INSTITUTE OF CULTURAL AFFAIRS	COPY OF A/P CHECK	2010-2011	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	PURCHASE REQUEST	2010-2011	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2010-2011	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	COPY OF A/P CHECK	2010-2011	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	PURCHASE REQUEST	2010-2011	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2010-2011	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	COPY OF A/P CHECK	2010-2011	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	PURCHASE REQUEST	2010-2011	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2010-2011	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	PURCHASE REQUEST	2010-2011	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2010-2011	7
07018	THE INSTITUTE OF CULTURAL AFFAIRS	CORRESPONDENCE	2010-2011	7
07020	UBIQUS REPORTING, INC.	COPY OF A/P CHECK	2008-2009	7
07020	UBIQUS REPORTING, INC.	PURCHASE REQUEST	2008-2009	7
07020	UBIQUS REPORTING, INC.	INVOICE	2008-2009	7
07023	PC MAGAZINE	COPY OF A/P CHECK	2008-2009	7
07023	PC MAGAZINE	PURCHASE REQUEST	2008-2009	7
07023	PC MAGAZINE	INVOICE	2008-2009	7
07024	CARRIE\ROTHSTEIN-FISCH	COPY OF A/P CHECK	2008-2009	7
07024	CARRIE\ROTHSTEIN-FISCH	PURCHASE REQUEST	2008-2009	7
07024	CARRIE\ROTHSTEIN-FISCH	INVOICE	2008-2009	7
07024	CARRIE\ROTHSTEIN-FISCH	COPY OF A/P CHECK	2009-2010	7
07024	CARRIE\ROTHSTEIN-FISCH	PURCHASE REQUEST	2009-2010	7
07024	CARRIE\ROTHSTEIN-FISCH	INVOICE	2009-2010	7
07024	CARRIE\ROTHSTEIN-FISCH	COPY OF A/P CHECK	2009-2010	7
07024	CARRIE\ROTHSTEIN-FISCH	PURCHASE REQUEST	2009-2010	7
07024	CARRIE\ROTHSTEIN-FISCH	INVOICE	2009-2010	7
07024	CARRIE\ROTHSTEIN-FISCH	COPY OF A/P CHECK	2010-2011	7
07024	CARRIE\ROTHSTEIN-FISCH	PURCHASE REQUEST	2010-2011	7
07024	CARRIE\ROTHSTEIN-FISCH	INVOICE	2010-2011	7
07024	CARRIE\ROTHSTEIN-FISCH	COPY OF A/P CHECK	2010-2011	7
07024	CARRIE\ROTHSTEIN-FISCH	PURCHASE REQUEST	2010-2011	7
07024	CARRIE\ROTHSTEIN-FISCH	INVOICE	2010-2011	7
07024	CARRIE\ROTHSTEIN-FISCH	W-9 FORM	2010-2011	7
07024	CARRIE\ROTHSTEIN-FISCH	COPY OF A/P CHECK	2010-2011	7
07024	CARRIE\ROTHSTEIN-FISCH	PURCHASE REQUEST	2010-2011	7
07024	CARRIE\ROTHSTEIN-FISCH	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07025	MACIAS GINI & O'CONNELL LLP	COPY OF A/P CHECK	2008-2009	7
07025	MACIAS GINI & O'CONNELL LLP	PURCHASE REQUEST	2008-2009	7
07025	MACIAS GINI & O'CONNELL LLP	INVOICE	2008-2009	7
07025	MACIAS GINI & O'CONNELL LLP	PURCHASE REQUEST	2008-2009	7
07025	MACIAS GINI & O'CONNELL LLP	INVOICE	2008-2009	7
07025	MACIAS GINI & O'CONNELL LLP	COPY OF A/P CHECK	2008-2009	7
07025	MACIAS GINI & O'CONNELL LLP	PURCHASE REQUEST	2008-2009	7
07025	MACIAS GINI & O'CONNELL LLP	INVOICE	2008-2009	7
07025	MACIAS GINI & O'CONNELL LLP	COPY OF A/P CHECK	2008-2009	7
07025	MACIAS GINI & O'CONNELL LLP	PURCHASE REQUEST	2008-2009	7
07025	MACIAS GINI & O'CONNELL LLP	INVOICE	2008-2009	7
07025	MACIAS GINI & O'CONNELL LLP	COPY OF A/P CHECK	2008-2009	7
07025	MACIAS GINI & O'CONNELL LLP	PURCHASE REQUEST	2008-2009	7
07025	MACIAS GINI & O'CONNELL LLP	INVOICE	2008-2009	7
07025	MACIAS GINI & O'CONNELL LLP	COPY OF A/P CHECK	2008-2009	7
07025	MACIAS GINI & O'CONNELL LLP	PURCHASE REQUEST	2008-2009	7
07025	MACIAS GINI & O'CONNELL LLP	INVOICE	2008-2009	7
07025	MACIAS GINI & O'CONNELL LLP	COPY OF A/P CHECK	2008-2009	7
07025	MACIAS GINI & O'CONNELL LLP	PURCHASE REQUEST	2008-2009	7
07025	MACIAS GINI & O'CONNELL LLP	INVOICE	2008-2009	7
07025	MACIAS GINI & O'CONNELL LLP	COPY OF A/P CHECK	2008-2009	7
07025	MACIAS GINI & O'CONNELL LLP	PURCHASE REQUEST	2008-2009	7
07025	MACIAS GINI & O'CONNELL LLP	INVOICE	2008-2009	7
07025	MACIAS GINI & O'CONNELL LLP	COPY OF A/P CHECK	2009-2010	7
07025	MACIAS GINI & O'CONNELL LLP	PURCHASE REQUEST	2009-2010	7
07025	MACIAS GINI & O'CONNELL LLP	INVOICE	2009-2010	7
07025	MACIAS GINI & O'CONNELL LLP	INVOICE	2009-2010	7
07025	MACIAS GINI & O'CONNELL LLP	INVOICE	2009-2010	7
07025	MACIAS GINI & O'CONNELL LLP	COPY OF A/P CHECK	2009-2010	7
07025	MACIAS GINI & O'CONNELL LLP	PURCHASE REQUEST	2009-2010	7
07025	MACIAS GINI & O'CONNELL LLP	INVOICE	2009-2010	7
07025	MACIAS GINI & O'CONNELL LLP	COPY OF A/P CHECK	2009-2010	7
07025	MACIAS GINI & O'CONNELL LLP	PURCHASE REQUEST	2009-2010	7
07025	MACIAS GINI & O'CONNELL LLP	INVOICE	2009-2010	7
07025	MACIAS GINI & O'CONNELL LLP	COPY OF A/P CHECK	2009-2010	7
07025	MACIAS GINI & O'CONNELL LLP	PURCHASE REQUEST	2009-2010	7
07025	MACIAS GINI & O'CONNELL LLP	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07028	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	2009-2010	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	PURCHASE REQUEST	2009-2010	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	INVOICE	2009-2010	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	PURCHASE REQUEST	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	INVOICE	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	PURCHASE REQUEST	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	INVOICE	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	PURCHASE REQUEST	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	INVOICE	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	PURCHASE REQUEST	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	INVOICE	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	PURCHASE REQUEST	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	INVOICE	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	PURCHASE REQUEST	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	INVOICE	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	PURCHASE REQUEST	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	INVOICE	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	PURCHASE REQUEST	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	INVOICE	2008-2009	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	2009-2010	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	PURCHASE REQUEST	2009-2010	7
07028	SOUTHERN CALIFORNIA GRANTMAKERS	INVOICE	2009-2010	7
07030	PHFE MANAGEMENT SOLUTION	COPY OF A/P CHECK	2009-2010	7
07030	PHFE MANAGEMENT SOLUTION	PURCHASE REQUEST	2009-2010	7
07030	PHFE MANAGEMENT SOLUTION	INVOICE	2009-2010	7
07030	PHFE MANAGEMENT SOLUTION	ADDRESS CHANGE FORM	2008-2009	7
07030	PHFE MANAGEMENT SOLUTION	COPY OF A/P CHECK	2008-2009	7
07030	PHFE MANAGEMENT SOLUTION	PURCHASE REQUEST	2008-2009	7
07030	PHFE MANAGEMENT SOLUTION	INVOICE	2008-2009	7
07030	PHFE MANAGEMENT SOLUTION	COPY OF A/P CHECK	2008-2009	7
07030	PHFE MANAGEMENT SOLUTION	PURCHASE REQUEST	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07030	PHFE MANAGEMENT SOLUTION	INVOICE	2008-2009	7
07030	PHFE MANAGEMENT SOLUTION	COPY OF A/P CHECK	2008-2009	7
07030	PHFE MANAGEMENT SOLUTION	PURCHASE REQUEST	2008-2009	7
07030	PHFE MANAGEMENT SOLUTION	INVOICE	2008-2009	7
07030	PHFE MANAGEMENT SOLUTION	COPY OF A/P CHECK	2008-2009	7
07030	PHFE MANAGEMENT SOLUTION	PURCHASE REQUEST	2008-2009	7
07030	PHFE MANAGEMENT SOLUTION	INVOICE	2008-2009	7
07030	PHFE MANAGEMENT SOLUTION	COPY OF A/P CHECK	2008-2009	7
07030	PHFE MANAGEMENT SOLUTION	PURCHASE REQUEST	2008-2009	7
07030	PHFE MANAGEMENT SOLUTION	INVOICE	2008-2009	7
07030	PHFE MANAGEMENT SOLUTION	COPY OF A/P CHECK	2008-2009	7
07030	PHFE MANAGEMENT SOLUTION	PURCHASE REQUEST	2008-2009	7
07030	PHFE MANAGEMENT SOLUTION	INVOICE	2008-2009	7
07030	PHFE MANAGEMENT SOLUTION	COPY OF A/P CHECK	2008-2009	7
07030	PHFE MANAGEMENT SOLUTION	PURCHASE REQUEST	2008-2009	7
07030	PHFE MANAGEMENT SOLUTION	INVOICE	2008-2009	7
07030	PHFE MANAGEMENT SOLUTION	COPY OF A/P CHECK	2008-2009	7
07030	PHFE MANAGEMENT SOLUTION	PURCHASE REQUEST	2008-2009	7
07030	PHFE MANAGEMENT SOLUTION	INVOICE	2008-2009	7
07030	PHFE MANAGEMENT SOLUTION	COPY OF A/P CHECK	2008-2009	7
07030	PHFE MANAGEMENT SOLUTION	PURCHASE REQUEST	2008-2009	7
07030	PHFE MANAGEMENT SOLUTION	INVOICE	2008-2009	7
07030	PHFE MANAGEMENT SOLUTION	COPY OF A/P CHECK	2008-2009	7
07030	PHFE MANAGEMENT SOLUTION	PURCHASE REQUEST	2008-2009	7
07030	PHFE MANAGEMENT SOLUTION	INVOICE	2008-2009	7
07030	PHFE MANAGEMENT SOLUTION	COPY OF A/P CHECK	2008-2009	7
07030	PHFE MANAGEMENT SOLUTION	PURCHASE REQUEST	2008-2009	7
07030	PHFE MANAGEMENT SOLUTION	INVOICE	2008-2009	7
07030	PHFE MANAGEMENT SOLUTION	COPY OF A/P CHECK	2008-2009	7
07030	PHFE MANAGEMENT SOLUTION	PURCHASE REQUEST	2008-2009	7
07030	PHFE MANAGEMENT SOLUTION	INVOICE	2008-2009	7
07030	PHFE MANAGEMENT SOLUTION	COPY OF A/P CHECK	2009-2010	7
07030	PHFE MANAGEMENT SOLUTION	PURCHASE REQUEST	2009-2010	7
07030	PHFE MANAGEMENT SOLUTION	INVOICE	2009-2010	7
07030	PHFE MANAGEMENT SOLUTION	COPY OF A/P CHECK	2009-2010	7
07030	PHFE MANAGEMENT SOLUTION	PURCHASE REQUEST	2009-2010	7
07030	PHFE MANAGEMENT SOLUTION	INVOICE	2009-2010	7
07030	PHFE MANAGEMENT SOLUTION	COPY OF A/P CHECK	2009-2010	7
07030	PHFE MANAGEMENT SOLUTION	PURCHASE REQUEST	2009-2010	7
07030	PHFE MANAGEMENT SOLUTION	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07030	PHFE MANAGEMENT SOLUTION	COPY OF A/P CHECK	2009-2010	7
07030	PHFE MANAGEMENT SOLUTION	PURCHASE REQUEST	2009-2010	7
07030	PHFE MANAGEMENT SOLUTION	INVOICE	2009-2010	7
07030	PHFE MANAGEMENT SOLUTION	COPY OF A/P CHECK	2009-2010	7
07030	PHFE MANAGEMENT SOLUTION	PURCHASE REQUEST	2009-2010	7
07030	PHFE MANAGEMENT SOLUTION	INVOICE	2009-2010	7
07030	PHFE MANAGEMENT SOLUTION	COPY OF A/P CHECK	2009-2010	7
07030	PHFE MANAGEMENT SOLUTION	PURCHASE REQUEST	2009-2010	7
07030	PHFE MANAGEMENT SOLUTION	INVOICE	2009-2010	7
07030	PHFE MANAGEMENT SOLUTION	COPY OF A/P CHECK	2009-2010	7
07030	PHFE MANAGEMENT SOLUTION	PURCHASE REQUEST	2009-2010	7
07030	PHFE MANAGEMENT SOLUTION	INVOICE	2009-2010	7
07030	PHFE MANAGEMENT SOLUTION	COPY OF A/P CHECK	2009-2010	7
07030	PHFE MANAGEMENT SOLUTION	PURCHASE REQUEST	2009-2010	7
07030	PHFE MANAGEMENT SOLUTION	INVOICE	2009-2010	7
07030	PHFE MANAGEMENT SOLUTION	COPY OF A/P CHECK	2009-2010	7
07030	PHFE MANAGEMENT SOLUTION	PURCHASE REQUEST	2009-2010	7
07030	PHFE MANAGEMENT SOLUTION	INVOICE	2009-2010	7
07030	PHFE MANAGEMENT SOLUTION	COPY OF A/P CHECK	2009-2010	7
07030	PHFE MANAGEMENT SOLUTION	PURCHASE REQUEST	2009-2010	7
07030	PHFE MANAGEMENT SOLUTION	INVOICE	2009-2010	7
07030	PHFE MANAGEMENT SOLUTION	COPY OF A/P CHECK	2009-2010	7
07030	PHFE MANAGEMENT SOLUTION	PURCHASE REQUEST	2009-2010	7
07030	PHFE MANAGEMENT SOLUTION	INVOICE	2009-2010	7
07030	PHFE MANAGEMENT SOLUTION	COPY OF A/P CHECK	2009-2010	7
07030	PHFE MANAGEMENT SOLUTION	PURCHASE REQUEST	2009-2010	7
07030	PHFE MANAGEMENT SOLUTION	INVOICE	2009-2010	7
07030	PHFE MANAGEMENT SOLUTION	COPY OF A/P CHECK	2009-2010	7
07030	PHFE MANAGEMENT SOLUTION	PURCHASE REQUEST	2009-2010	7
07030	PHFE MANAGEMENT SOLUTION	INVOICE	2009-2010	7
07030	PHFE MANAGEMENT SOLUTION	COPY OF A/P CHECK	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	PURCHASE REQUEST	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	INVOICE	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	COPY OF A/P CHECK	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	PURCHASE REQUEST	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	INVOICE	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	COPY OF A/P CHECK	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	PURCHASE REQUEST	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	INVOICE	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07030	PHFE MANAGEMENT SOLUTION	PURCHASE REQUEST	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	INVOICE	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	COPY OF A/P CHECK	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	PURCHASE REQUEST	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	INVOICE	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	COPY OF A/P CHECK	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	PURCHASE REQUEST	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	CORRESPONDENCE	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	INVOICE	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	COPY OF A/P CHECK	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	PURCHASE REQUEST	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	CORRESPONDENCE	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	CORRESPONDENCE	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	COPY OF A/P CHECK	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	PURCHASE REQUEST	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	INVOICE	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	COPY OF A/P CHECK	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	PURCHASE REQUEST	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	CORRESPONDENCE	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	INVOICE	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	COPY OF A/P CHECK	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	PURCHASE REQUEST	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	INVOICE	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	COPY OF A/P CHECK	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	PURCHASE REQUEST	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	INVOICE	2010-2011	7
07030	PHFE MANAGEMENT SOLUTION	CORRESPONDENCE	2010-2011	7
07039	SPINITAR	COPY OF A/P CHECK	2008-2009	7
07039	SPINITAR	PURCHASE REQUEST	2008-2009	7
07039	SPINITAR	INVOICE	2008-2009	7
07039	SPINITAR	COPY OF A/P CHECK	2008-2009	7
07039	SPINITAR	PURCHASE REQUEST	2008-2009	7
07039	SPINITAR	INVOICE	2008-2009	7
07039	SPINITAR	COPY OF A/P CHECK	2009-2010	7
07039	SPINITAR	PURCHASE REQUEST	2009-2010	7
07039	SPINITAR	INVOICE	2009-2010	7
07039	SPINITAR	COPY OF A/P CHECK	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07039	SPINITAR	PURCHASE REQUEST	2009-2010	7
07039	SPINITAR	INVOICE	2009-2010	7
07039	SPINITAR	COPY OF A/P CHECK	2009-2010	7
07039	SPINITAR	PURCHASE REQUEST	2009-2010	7
07039	SPINITAR	INVOICE	2009-2010	7
07039	SPINITAR	COPY OF A/P CHECK	2009-2010	7
07039	SPINITAR	PURCHASE REQUEST	2009-2010	7
07039	SPINITAR	INVOICE	2009-2010	7
07039	SPINITAR	COPY OF A/P CHECK	2010-2011	7
07039	SPINITAR	PURCHASE REQUEST	2010-2011	7
07039	SPINITAR	INVOICE	2010-2011	7
07039	SPINITAR	COPY OF A/P CHECK	2010-2011	7
07039	SPINITAR	PURCHASE REQUEST	2010-2011	7
07039	SPINITAR	INVOICE	2010-2011	7
07039	SPINITAR	CORRESPONDENCE	2010-2011	7
07048	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
07048	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
07048	COUNTY OF LOS ANGELES	INVOICE	2008-2009	7
07048	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
07048	COUNTY OF LOS ANGELES	INVOICE	2008-2009	7
07048	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
07048	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
07048	COUNTY OF LOS ANGELES	INVOICE	2008-2009	7
07048	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
07048	COUNTY OF LOS ANGELES	INVOICE	2008-2009	7
07048	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
07048	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
07048	COUNTY OF LOS ANGELES	INVOICE	2009-2010	7
07048	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
07048	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
07048	COUNTY OF LOS ANGELES	INVOICE	2009-2010	7
07048	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
07048	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
07048	COUNTY OF LOS ANGELES	INVOICE	2008-2009	7
07048	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
07048	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
07048	COUNTY OF LOS ANGELES	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07048	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
07048	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
07048	COUNTY OF LOS ANGELES	INVOICE	2009-2010	7
07048	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
07048	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
07048	COUNTY OF LOS ANGELES	INVOICE	2009-2010	7
07048	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
07048	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
07048	COUNTY OF LOS ANGELES	INVOICE	2009-2010	7
07048	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
07048	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
07048	COUNTY OF LOS ANGELES	INVOICE	2010-2011	7
07048	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
07048	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
07048	COUNTY OF LOS ANGELES	INVOICE	2010-2011	7
07048	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
07048	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
07048	COUNTY OF LOS ANGELES	INVOICE	2010-2011	7
07048	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
07048	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
07048	COUNTY OF LOS ANGELES	INVOICE	2010-2011	7
07048	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
07048	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
07048	COUNTY OF LOS ANGELES	INVOICE	2010-2011	7
07048	COUNTY OF LOS ANGELES	CORRESPONDENCE	2010-2011	7
07048	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
07048	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
07048	COUNTY OF LOS ANGELES	INVOICE	2010-2011	7
07048	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
07048	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
07048	COUNTY OF LOS ANGELES	INVOICE	2010-2011	7
07048	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
07048	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
07048	COUNTY OF LOS ANGELES	INVOICE	2010-2011	7
07053	VASQUEZ & COMPANY, LLP	COPY OF A/P CHECK	2008-2009	7
07053	VASQUEZ & COMPANY, LLP	PURCHASE REQUEST	2008-2009	7
07053	VASQUEZ & COMPANY, LLP	INVOICE	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07053	VASQUEZ & COMPANY, LLP	CORRESPONDENCE	2008-2009	7
07055	PUBLIC COUNSEL	COPY OF A/P CHECK	2008-2009	7
07055	PUBLIC COUNSEL	PURCHASE REQUEST	2008-2009	7
07055	PUBLIC COUNSEL	INVOICE	2008-2009	7
07055	PUBLIC COUNSEL	COPY OF A/P CHECK	2008-2009	7
07055	PUBLIC COUNSEL	PURCHASE REQUEST	2008-2009	7
07055	PUBLIC COUNSEL	INVOICE	2008-2009	7
07055	PUBLIC COUNSEL	COPY OF A/P CHECK	2008-2009	7
07055	PUBLIC COUNSEL	PURCHASE REQUEST	2008-2009	7
07055	PUBLIC COUNSEL	INVOICE	2008-2009	7
07055	PUBLIC COUNSEL	COPY OF A/P CHECK	2008-2009	7
07055	PUBLIC COUNSEL	PURCHASE REQUEST	2008-2009	7
07055	PUBLIC COUNSEL	INVOICE	2008-2009	7
07056	LOS ANGELES UNIVERSAL PRESCHOOL	CORRESPONDENCE	2009-2010	7
07056	LOS ANGELES UNIVERSAL PRESCHOOL	PURCHASE REQUEST	2009-2010	7
07056	LOS ANGELES UNIVERSAL PRESCHOOL	INVOICE	2009-2010	7
07056	LOS ANGELES UNIVERSAL PRESCHOOL	SPREADSHEET	2009-2010	2
07072	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
07072	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PURCHASE REQUEST	2008-2009	7
07072	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INVOICE	2008-2009	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2008-2009	7
07073	OFFICE TEAM	PURCHASE REQUEST	2008-2009	7
07073	OFFICE TEAM	INVOICE	2008-2009	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2008-2009	7
07073	OFFICE TEAM	PURCHASE REQUEST	2008-2009	7
07073	OFFICE TEAM	INVOICE	2008-2009	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2008-2009	7
07073	OFFICE TEAM	PURCHASE REQUEST	2008-2009	7
07073	OFFICE TEAM	INVOICE	2008-2009	7
07073	OFFICE TEAM	PURCHASE REQUEST	2008-2009	7
07073	OFFICE TEAM	INVOICE	2008-2009	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07073	OFFICE TEAM	COPY OF A/P CHECK	2009-2010	7
07073	OFFICE TEAM	PURCHASE REQUEST	2009-2010	7
07073	OFFICE TEAM	INVOICE	2009-2010	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	CORRESPONDENCE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	COPY OF A/P CHECK	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07073	OFFICE TEAM	PURCHASE REQUEST	2010-2011	7
07073	OFFICE TEAM	INVOICE	2010-2011	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	CORRESPONDENCE	2008-2009	7
07075	BANKCARD CENTER	CORRESPONDENCE	2008-2009	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2008-2009	7
07075	BANKCARD CENTER	INVOICE	2008-2009	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2009-2010	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7 1099
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	CORRESPONDENCE	2009-2010	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	INVOICE	2009-2010	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2009-2010	7
07075	BANKCARD CENTER	CORRESPONDENCE	2009-2010	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	CORRESPONDENCE	2010-2011	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	CORRESPONDENCE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	CORRESPONDENCE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	CORRESPONDENCE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	CORRESPONDENCE	2010-2011	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	CORRESPONDENCE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	CORRESPONDENCE	2010-2011	7
07075	BANKCARD CENTER	CORRESPONDENCE	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	CORRESPONDENCE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	CORRESPONDENCE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	CORRESPONDENCE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07075	BANKCARD CENTER	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	CORRESPONDENCE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	CORRESPONDENCE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	CORRESPONDENCE	2010-2011	7
07075	BANKCARD CENTER	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07075	BANKCARD CENTER	PURCHASE REQUEST	2010-2011	7
07075	BANKCARD CENTER	INVOICE	2010-2011	7
07077	CHRISTINE A\ONG	COPY OF A/P CHECK	2008-2009	7
07077	CHRISTINE A\ONG	PURCHASE REQUEST	2008-2009	7
07077	CHRISTINE A\ONG	INVOICE	2008-2009	7
07077	CHRISTINE A\ONG	COPY OF A/P CHECK	2008-2009	7
07077	CHRISTINE A\ONG	PURCHASE REQUEST	2008-2009	7
07077	CHRISTINE A\ONG	INVOICE	2008-2009	7
07077	CHRISTINE A\ONG	COPY OF A/P CHECK	2008-2009	7
07077	CHRISTINE A\ONG	PURCHASE REQUEST	2008-2009	7
07077	CHRISTINE A\ONG	INVOICE	2008-2009	7
07077	CHRISTINE A\ONG	COPY OF A/P CHECK	2008-2009	7
07077	CHRISTINE A\ONG	PURCHASE REQUEST	2008-2009	7
07077	CHRISTINE A\ONG	INVOICE	2008-2009	7
07077	CHRISTINE A\ONG	COPY OF A/P CHECK	2008-2009	7
07077	CHRISTINE A\ONG	PURCHASE REQUEST	2008-2009	7
07077	CHRISTINE A\ONG	INVOICE	2008-2009	7
07077	CHRISTINE A\ONG	COPY OF A/P CHECK	2008-2009	7
07077	CHRISTINE A\ONG	PURCHASE REQUEST	2008-2009	7
07077	CHRISTINE A\ONG	INVOICE	2008-2009	7
07077	CHRISTINE A\ONG	COPY OF A/P CHECK	2008-2009	7
07077	CHRISTINE A\ONG	PURCHASE REQUEST	2008-2009	7
07077	CHRISTINE A\ONG	INVOICE	2008-2009	7
07077	CHRISTINE A\ONG	COPY OF A/P CHECK	2008-2009	7
07077	CHRISTINE A\ONG	PURCHASE REQUEST	2008-2009	7
07077	CHRISTINE A\ONG	INVOICE	2008-2009	7
07077	CHRISTINE A\ONG	COPY OF A/P CHECK	2008-2009	7
07077	CHRISTINE A\ONG	PURCHASE REQUEST	2008-2009	7
07077	CHRISTINE A\ONG	INVOICE	2008-2009	7
07077	CHRISTINE A\ONG	COPY OF A/P CHECK	2008-2009	7
07077	CHRISTINE A\ONG	PURCHASE REQUEST	2008-2009	7
07077	CHRISTINE A\ONG	INVOICE	2008-2009	7
07077	CHRISTINE A\ONG	COPY OF A/P CHECK	2008-2009	7
07077	CHRISTINE A\ONG	PURCHASE REQUEST	2008-2009	7
07077	CHRISTINE A\ONG	INVOICE	2008-2009	7
07077	CHRISTINE A\ONG	COPY OF A/P CHECK	2008-2009	7
07077	CHRISTINE A\ONG	PURCHASE REQUEST	2008-2009	7
07077	CHRISTINE A\ONG	INVOICE	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07077	CHRISTINE A\ONG	COPY OF A/P CHECK	2009-2010	7
07077	CHRISTINE A\ONG	PURCHASE REQUEST	2009-2010	7
07077	CHRISTINE A\ONG	INVOICE	2009-2010	7
07077	CHRISTINE A\ONG	COPY OF A/P CHECK	2009-2010	7
07077	CHRISTINE A\ONG	PURCHASE REQUEST	2009-2010	7
07077	CHRISTINE A\ONG	INVOICE	2009-2010	7
07077	CHRISTINE A\ONG	COPY OF A/P CHECK	2009-2010	7
07077	CHRISTINE A\ONG	PURCHASE REQUEST	2009-2010	7
07077	CHRISTINE A\ONG	INVOICE	2009-2010	7
07077	CHRISTINE A\ONG	COPY OF A/P CHECK	2009-2010	7
07077	CHRISTINE A\ONG	PURCHASE REQUEST	2009-2010	7
07077	CHRISTINE A\ONG	INVOICE	2009-2010	7
07077	CHRISTINE A\ONG	COPY OF A/P CHECK	2009-2010	7
07077	CHRISTINE A\ONG	PURCHASE REQUEST	2009-2010	7
07077	CHRISTINE A\ONG	INVOICE	2009-2010	7
07077	CHRISTINE A\ONG	COPY OF A/P CHECK	2009-2010	7
07077	CHRISTINE A\ONG	PURCHASE REQUEST	2009-2010	7
07077	CHRISTINE A\ONG	INVOICE	2009-2010	7
07077	CHRISTINE A\ONG	COPY OF A/P CHECK	2009-2010	7
07077	CHRISTINE A\ONG	PURCHASE REQUEST	2009-2010	7
07077	CHRISTINE A\ONG	INVOICE	2009-2010	7
07077	CHRISTINE A\ONG	COPY OF A/P CHECK	2009-2010	7
07077	CHRISTINE A\ONG	PURCHASE REQUEST	2009-2010	7
07077	CHRISTINE A\ONG	INVOICE	2009-2010	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	COPY OF A/P CHECK	2008-2009	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	PURCHASE REQUEST	2008-2009	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	INVOICE	2008-2009	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	COPY OF A/P CHECK	2008-2009	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	PURCHASE REQUEST	2008-2009	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	INVOICE	2008-2009	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	COPY OF A/P CHECK	2008-2009	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	PURCHASE REQUEST	2008-2009	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	INVOICE	2008-2009	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	INVOICE	2008-2009	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	INVOICE	2008-2009	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	INVOICE	2008-2009	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	COPY OF A/P CHECK	2009-2010	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	PURCHASE REQUEST	2009-2010	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	INVOICE	2009-2010	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	COPY OF A/P CHECK	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07079	AMERICAN INSTITUTES FOR RESEARCH IN	PURCHASE REQUEST	2009-2010	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	INVOICE	2009-2010	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	COPY OF A/P CHECK	2009-2010	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	PURCHASE REQUEST	2009-2010	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	INVOICE	2009-2010	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	PURCHASE REQUEST	2009-2010	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	INVOICE	2009-2010	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	COPY OF A/P CHECK	2009-2010	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	PURCHASE REQUEST	2009-2010	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	INVOICE	2009-2010	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	COPY OF A/P CHECK	2010-2011	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	PURCHASE REQUEST	2010-2011	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	INVOICE	2010-2011	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	COPY OF A/P CHECK	2010-2011	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	PURCHASE REQUEST	2010-2011	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	INVOICE	2010-2011	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	1112 7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	COPY OF A/P CHECK	2010-2011	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	PURCHASE REQUEST	2010-2011	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	INVOICE	2010-2011	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	COPY OF A/P CHECK	2010-2011	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	PURCHASE REQUEST	2010-2011	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	INVOICE	2010-2011	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	COPY OF A/P CHECK	2010-2011	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	PURCHASE REQUEST	2010-2011	7
07079	AMERICAN INSTITUTES FOR RESEARCH IN	INVOICE	2010-2011	7
07084	INTERCALL	COPY OF A/P CHECK	2008-2009	7
07084	INTERCALL	PURCHASE REQUEST	2008-2009	7
07084	INTERCALL	INVOICE	2008-2009	7
07084	INTERCALL	COPY OF A/P CHECK	2008-2009	7
07084	INTERCALL	PURCHASE REQUEST	2008-2009	7
07084	INTERCALL	INVOICE	2008-2009	7
07084	INTERCALL	COPY OF A/P CHECK	2008-2009	7
07084	INTERCALL	PURCHASE REQUEST	2008-2009	7
07084	INTERCALL	INVOICE	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07084	INTERCALL	INVOICE	2008-2009	7
07084	INTERCALL	COPY OF A/P CHECK	2008-2009	7
07084	INTERCALL	COPY OF A/P CHECK	2008-2009	7
07084	INTERCALL	INVOICE	2008-2009	7
07084	INTERCALL	PURCHASE REQUEST	2008-2009	7
07084	INTERCALL	INVOICE	2008-2009	7
07084	INTERCALL	COPY OF A/P CHECK	2008-2009	7
07084	INTERCALL	PURCHASE REQUEST	2008-2009	7
07084	INTERCALL	INVOICE	2008-2009	7
07084	INTERCALL	COPY OF A/P CHECK	2008-2009	7
07084	INTERCALL	PURCHASE REQUEST	2008-2009	7
07084	INTERCALL	INVOICE	2008-2009	7
07084	INTERCALL	COPY OF A/P CHECK	2008-2009	7
07084	INTERCALL	PURCHASE REQUEST	2008-2009	7
07084	INTERCALL	INVOICE	2008-2009	7
07084	INTERCALL	COPY OF A/P CHECK	2008-2009	7
07084	INTERCALL	PURCHASE REQUEST	2008-2009	7
07084	INTERCALL	INVOICE	2008-2009	7
07084	INTERCALL	COPY OF A/P CHECK	2008-2009	7
07084	INTERCALL	PURCHASE REQUEST	2008-2009	7
07084	INTERCALL	INVOICE	2008-2009	7
07084	INTERCALL	COPY OF A/P CHECK	2008-2009	7
07084	INTERCALL	PURCHASE REQUEST	2008-2009	7
07084	INTERCALL	INVOICE	2008-2009	7
07084	INTERCALL	COPY OF A/P CHECK	2008-2009	7
07084	INTERCALL	PURCHASE REQUEST	2008-2009	7
07084	INTERCALL	INVOICE	2008-2009	7
07084	INTERCALL	COPY OF A/P CHECK	2009-2010	7
07084	INTERCALL	PURCHASE REQUEST	2009-2010	7
07084	INTERCALL	INVOICE	2009-2010	7
07084	INTERCALL	COPY OF A/P CHECK	2009-2010	7
07084	INTERCALL	PURCHASE REQUEST	2009-2010	7
07084	INTERCALL	INVOICE	2009-2010	7
07084	INTERCALL	COPY OF A/P CHECK	2009-2010	7
07084	INTERCALL	COPY OF A/P CHECK	2009-2010	7
07084	INTERCALL	PURCHASE REQUEST	2009-2010	7
07084	INTERCALL	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07084	INTERCALL	COPY OF A/P CHECK	2009-2010	7
07084	INTERCALL	PURCHASE REQUEST	2009-2010	7
07084	INTERCALL	INVOICE	2009-2010	7
07084	INTERCALL	COPY OF A/P CHECK	2009-2010	7
07084	INTERCALL	PURCHASE REQUEST	2009-2010	7
07084	INTERCALL	INVOICE	2009-2010	7
07084	INTERCALL	COPY OF A/P CHECK	2009-2010	7
07084	INTERCALL	PURCHASE REQUEST	2009-2010	7
07084	INTERCALL	INVOICE	2009-2010	7
07084	INTERCALL	COPY OF A/P CHECK	2009-2010	7
07084	INTERCALL	PURCHASE REQUEST	2009-2010	7
07084	INTERCALL	INVOICE	2009-2010	7
07084	INTERCALL	COPY OF A/P CHECK	2009-2010	7
07084	INTERCALL	PURCHASE REQUEST	2009-2010	7
07084	INTERCALL	INVOICE	2009-2010	7
07084	INTERCALL	COPY OF A/P CHECK	2009-2010	7
07084	INTERCALL	PURCHASE REQUEST	2009-2010	7
07084	INTERCALL	INVOICE	2009-2010	7
07084	INTERCALL	COPY OF A/P CHECK	2009-2010	7
07084	INTERCALL	PURCHASE REQUEST	2009-2010	7
07084	INTERCALL	INVOICE	2009-2010	7
07084	INTERCALL	COPY OF A/P CHECK	2010-2011	7
07084	INTERCALL	PURCHASE REQUEST	2010-2011	7
07084	INTERCALL	INVOICE	2010-2011	7
07084	INTERCALL	COPY OF A/P CHECK	2010-2011	7
07084	INTERCALL	PURCHASE REQUEST	2010-2011	7
07084	INTERCALL	INVOICE	2010-2011	7
07090	THE ADVANCEMENT PROJECT	COPY OF A/P CHECK	2008-2009	7
07090	THE ADVANCEMENT PROJECT	PURCHASE REQUEST	2008-2009	7
07090	THE ADVANCEMENT PROJECT	INVOICE	2008-2009	7
07090	THE ADVANCEMENT PROJECT	COPY OF A/P CHECK	2008-2009	7
07090	THE ADVANCEMENT PROJECT	PURCHASE REQUEST	2008-2009	7
07090	THE ADVANCEMENT PROJECT	INVOICE	2008-2009	7
07090	THE ADVANCEMENT PROJECT	CORRESPONDENCE	2008-2009	7
07090	THE ADVANCEMENT PROJECT	COPY OF A/P CHECK	2008-2009	7
07090	THE ADVANCEMENT PROJECT	PURCHASE REQUEST	2008-2009	7
07090	THE ADVANCEMENT PROJECT	INVOICE	2008-2009	7
07090	THE ADVANCEMENT PROJECT	CORRESPONDENCE	2008-2009	7
07091	LOS ANGELES AREA CHAMBER OF COMMERCE	COPY OF A/P CHECK	2008-2009	7
07091	LOS ANGELES AREA CHAMBER OF COMMERCE	PURCHASE REQUEST	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07091	LOS ANGELES AREA CHAMBER OF COMMERCE	INVOICE	2008-2009	7
07091	LOS ANGELES AREA CHAMBER OF COMMERCE	COPY OF A/P CHECK	2009-2010	7
07091	LOS ANGELES AREA CHAMBER OF COMMERCE	PURCHASE REQUEST	2009-2010	7
07091	LOS ANGELES AREA CHAMBER OF COMMERCE	INVOICE	2009-2010	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	COPY OF A/P CHECK	2008-2009	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	PURCHASE REQUEST	2008-2009	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	INVOICE	2008-2009	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	COPY OF A/P CHECK	2008-2009	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	PURCHASE REQUEST	2008-2009	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	INVOICE	2008-2009	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	COPY OF A/P CHECK	2008-2009	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	PURCHASE REQUEST	2008-2009	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	INVOICE	2008-2009	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	PURCHASE REQUEST	2008-2009	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	INVOICE	2008-2009	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	COPY OF A/P CHECK	2008-2009	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	PURCHASE REQUEST	2008-2009	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	INVOICE	2008-2009	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	INVOICE	2008-2009	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	INVOICE	2008-2009	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	INVOICE	2008-2009	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	COPY OF A/P CHECK	2009-2010	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	PURCHASE REQUEST	2009-2010	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	INVOICE	2009-2010	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	PURCHASE REQUEST	2009-2010	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	INVOICE	2009-2010	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	PURCHASE REQUEST	2009-2010	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	INVOICE	2009-2010	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	PURCHASE REQUEST	2009-2010	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	INVOICE	2009-2010	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	COPY OF A/P CHECK	2009-2010	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	PURCHASE REQUEST	2009-2010	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	INVOICE	2009-2010	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	COPY OF A/P CHECK	2009-2010	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	PURCHASE REQUEST	2009-2010	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	INVOICE	2009-2010	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	COPY OF A/P CHECK	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	PURCHASE REQUEST	2009-2010	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	INVOICE	2009-2010	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	COPY OF A/P CHECK	2009-2010	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	PURCHASE REQUEST	2009-2010	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	INVOICE	2009-2010	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	COPY OF A/P CHECK	2009-2010	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	PURCHASE REQUEST	2009-2010	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	INVOICE	2009-2010	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	COPY OF A/P CHECK	2010-2011	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	PURCHASE REQUEST	2010-2011	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	INVOICE	2010-2011	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	COPY OF A/P CHECK	2010-2011	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	PURCHASE REQUEST	2010-2011	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	INVOICE	2010-2011	7
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	CORRESPONDENCE	2010-2011	7
07097	WESTED	COPY OF A/P CHECK	2008-2009	7
07097	WESTED	PURCHASE REQUEST	2008-2009	7
07097	WESTED	INVOICE	2008-2009	7
07097	WESTED	COPY OF A/P CHECK	2008-2009	7
07097	WESTED	PURCHASE REQUEST	2008-2009	7
07097	WESTED	INVOICE	2008-2009	7
07097	WESTED	COPY OF A/P CHECK	2008-2009	7
07097	WESTED	PURCHASE REQUEST	2008-2009	7
07097	WESTED	INVOICE	2008-2009	7
07109	SCHWAN\REINIGEN	COPY OF A/P CHECK	2008-2009	7
07109	SCHWAN\REINIGEN	PURCHASE REQUEST	2008-2009	7
07109	SCHWAN\REINIGEN	INVOICE	2008-2009	7
07109	SCHWAN\REINIGEN	PURCHASE REQUEST	2008-2009	7
07109	SCHWAN\REINIGEN	INVOICE	2008-2009	7
07109	SCHWAN\REINIGEN	COPY OF A/P CHECK	2008-2009	7
07109	SCHWAN\REINIGEN	PURCHASE REQUEST	2008-2009	7
07109	SCHWAN\REINIGEN	INVOICE	2008-2009	7
07109	SCHWAN\REINIGEN	COPY OF A/P CHECK	2008-2009	7
07109	SCHWAN\REINIGEN	PURCHASE REQUEST	2008-2009	7
07109	SCHWAN\REINIGEN	INVOICE	2008-2009	7
07109	SCHWAN\REINIGEN	COPY OF A/P CHECK	2008-2009	7
07109	SCHWAN\REINIGEN	PURCHASE REQUEST	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07109	SCHWAN\REINIGEN	INVOICE	2008-2009	7
07109	SCHWAN\REINIGEN	COPY OF A/P CHECK	2010-2011	7
07109	SCHWAN\REINIGEN	PURCHASE REQUEST	2010-2011	7
07109	SCHWAN\REINIGEN	INVOICE	2010-2011	7
07109	SCHWAN\REINIGEN	COPY OF A/P CHECK	2010-2011	7
07109	SCHWAN\REINIGEN	PURCHASE REQUEST	2010-2011	7
07109	SCHWAN\REINIGEN	INVOICE	2010-2011	7
07110	MATHEMATICA POLICY RESEARCH, INC.	CORRESPONDENCE	2008-2009	7
07110	MATHEMATICA POLICY RESEARCH, INC.	CORRESPONDENCE	2008-2009	7
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	2008-2009	7
07110	MATHEMATICA POLICY RESEARCH, INC.	PURCHASE REQUEST	2008-2009	7
07110	MATHEMATICA POLICY RESEARCH, INC.	INVOICE	2008-2009	7
07110	MATHEMATICA POLICY RESEARCH, INC.	CORRESPONDENCE	2008-2009	7
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	2009-2010	7
07110	MATHEMATICA POLICY RESEARCH, INC.	PURCHASE REQUEST	2009-2010	7
07110	MATHEMATICA POLICY RESEARCH, INC.	INVOICE	2009-2010	7
07110	MATHEMATICA POLICY RESEARCH, INC.	INVOICE	2009-2010	7
07110	MATHEMATICA POLICY RESEARCH, INC.	INVOICE	2009-2010	7
07110	MATHEMATICA POLICY RESEARCH, INC.	INVOICE	2009-2010	7
07110	MATHEMATICA POLICY RESEARCH, INC.	INVOICE	2009-2010	7
07110	MATHEMATICA POLICY RESEARCH, INC.	INVOICE	2009-2010	7
07110	MATHEMATICA POLICY RESEARCH, INC.	INVOICE	2009-2010	7
07110	MATHEMATICA POLICY RESEARCH, INC.	INVOICE	2009-2010	7
07110	MATHEMATICA POLICY RESEARCH, INC.	INVOICE	2009-2010	7
07110	MATHEMATICA POLICY RESEARCH, INC.	INVOICE	2009-2010	7
07110	MATHEMATICA POLICY RESEARCH, INC.	INVOICE	2009-2010	7
07110	MATHEMATICA POLICY RESEARCH, INC.	CORRESPONDENCE	2009-2010	7
07110	MATHEMATICA POLICY RESEARCH, INC.	CORRESPONDENCE	2009-2010	7
07110	MATHEMATICA POLICY RESEARCH, INC.	CORRESPONDENCE	2009-2010	7
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	2009-2010	7
07110	MATHEMATICA POLICY RESEARCH, INC.	PURCHASE REQUEST	2009-2010	7
07110	MATHEMATICA POLICY RESEARCH, INC.	INVOICE	2009-2010	7
07110	MATHEMATICA POLICY RESEARCH, INC.	INVOICE	2009-2010	7
07110	MATHEMATICA POLICY RESEARCH, INC.	CORRESPONDENCE	2009-2010	7
07110	MATHEMATICA POLICY RESEARCH, INC.	CORRESPONDENCE	2009-2010	7
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	2009-2010	7
07110	MATHEMATICA POLICY RESEARCH, INC.	PURCHASE REQUEST	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07110	MATHEMATICA POLICY RESEARCH, INC.	INVOICE	2009-2010	7
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	2009-2010	7
07110	MATHEMATICA POLICY RESEARCH, INC.	PURCHASE REQUEST	2009-2010	7
07110	MATHEMATICA POLICY RESEARCH, INC.	INVOICE	2009-2010	7
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	2009-2010	7
07110	MATHEMATICA POLICY RESEARCH, INC.	PURCHASE REQUEST	2009-2010	7
07110	MATHEMATICA POLICY RESEARCH, INC.	INVOICE	2009-2010	7
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	2009-2010	7
07110	MATHEMATICA POLICY RESEARCH, INC.	PURCHASE REQUEST	2009-2010	7
07110	MATHEMATICA POLICY RESEARCH, INC.	INVOICE	2009-2010	7
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	2009-2010	7
07110	MATHEMATICA POLICY RESEARCH, INC.	PURCHASE REQUEST	2009-2010	7
07110	MATHEMATICA POLICY RESEARCH, INC.	INVOICE	2009-2010	7
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	2009-2010	7
07110	MATHEMATICA POLICY RESEARCH, INC.	PURCHASE REQUEST	2009-2010	7
07110	MATHEMATICA POLICY RESEARCH, INC.	INVOICE	2009-2010	7
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	2009-2010	7
07110	MATHEMATICA POLICY RESEARCH, INC.	PURCHASE REQUEST	2009-2010	7
07110	MATHEMATICA POLICY RESEARCH, INC.	INVOICE	2009-2010	7
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	2009-2010	7
07110	MATHEMATICA POLICY RESEARCH, INC.	PURCHASE REQUEST	2009-2010	7
07110	MATHEMATICA POLICY RESEARCH, INC.	INVOICE	2009-2010	7
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	2010-2011	7
07110	MATHEMATICA POLICY RESEARCH, INC.	PURCHASE REQUEST	2010-2011	7
07110	MATHEMATICA POLICY RESEARCH, INC.	INVOICE	2010-2011	7
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	2010-2011	7
07110	MATHEMATICA POLICY RESEARCH, INC.	PURCHASE REQUEST	2010-2011	7
07110	MATHEMATICA POLICY RESEARCH, INC.	INVOICE	2010-2011	7
07110	MATHEMATICA POLICY RESEARCH, INC.	INVOICE	2010-2011	7
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	2010-2011	7
07110	MATHEMATICA POLICY RESEARCH, INC.	PURCHASE REQUEST	2010-2011	7
07110	MATHEMATICA POLICY RESEARCH, INC.	INVOICE	2010-2011	7
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	2010-2011	7
07110	MATHEMATICA POLICY RESEARCH, INC.	PURCHASE REQUEST	2010-2011	7
07110	MATHEMATICA POLICY RESEARCH, INC.	INVOICE	2010-2011	7
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	2010-2011	7
07110	MATHEMATICA POLICY RESEARCH, INC.	PURCHASE REQUEST	2010-2011	7
07110	MATHEMATICA POLICY RESEARCH, INC.	INVOICE	2010-2011	7
07110	MATHEMATICA POLICY RESEARCH, INC.	PURCHASE REQUEST	2010-2011	7
07110	MATHEMATICA POLICY RESEARCH, INC.	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	2010-2011	7
07110	MATHEMATICA POLICY RESEARCH, INC.	PURCHASE REQUEST	2010-2011	7
07110	MATHEMATICA POLICY RESEARCH, INC.	INVOICE	2010-2011	7
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	2010-2011	7
07110	MATHEMATICA POLICY RESEARCH, INC.	PURCHASE REQUEST	2010-2011	7
07110	MATHEMATICA POLICY RESEARCH, INC.	INVOICE	2010-2011	7
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	2010-2011	7
07110	MATHEMATICA POLICY RESEARCH, INC.	PURCHASE REQUEST	2010-2011	7
07110	MATHEMATICA POLICY RESEARCH, INC.	INVOICE	2010-2011	7
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	2010-2011	7
07110	MATHEMATICA POLICY RESEARCH, INC.	PURCHASE REQUEST	2010-2011	7
07110	MATHEMATICA POLICY RESEARCH, INC.	INVOICE	2010-2011	7
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	2010-2011	7
07110	MATHEMATICA POLICY RESEARCH, INC.	PURCHASE REQUEST	2010-2011	7
07110	MATHEMATICA POLICY RESEARCH, INC.	INVOICE	2010-2011	7
07111	GOLDEN STATE OVERNIGHT	COPY OF A/P CHECK	2008-2009	7
07111	GOLDEN STATE OVERNIGHT	PURCHASE REQUEST	2008-2009	7
07111	GOLDEN STATE OVERNIGHT	INVOICE	2008-2009	7
07111	GOLDEN STATE OVERNIGHT	PURCHASE REQUEST	2008-2009	7
07111	GOLDEN STATE OVERNIGHT	INVOICE	2008-2009	7
07111	GOLDEN STATE OVERNIGHT	COPY OF A/P CHECK	2008-2009	7
07111	GOLDEN STATE OVERNIGHT	PURCHASE REQUEST	2008-2009	7
07111	GOLDEN STATE OVERNIGHT	INVOICE	2008-2009	7
07111	GOLDEN STATE OVERNIGHT	PURCHASE REQUEST	2008-2009	7
07111	GOLDEN STATE OVERNIGHT	INVOICE	2008-2009	7
07111	GOLDEN STATE OVERNIGHT	COPY OF A/P CHECK	2008-2009	7
07111	GOLDEN STATE OVERNIGHT	PURCHASE REQUEST	2008-2009	7
07111	GOLDEN STATE OVERNIGHT	INVOICE	2008-2009	7
07111	GOLDEN STATE OVERNIGHT	PURCHASE REQUEST	2008-2009	7
07111	GOLDEN STATE OVERNIGHT	INVOICE	2008-2009	7
07111	GOLDEN STATE OVERNIGHT	COPY OF A/P CHECK	2008-2009	7
07111	GOLDEN STATE OVERNIGHT	PURCHASE REQUEST	2008-2009	7
07111	GOLDEN STATE OVERNIGHT	INVOICE	2008-2009	7
07111	GOLDEN STATE OVERNIGHT	COPY OF A/P CHECK	2009-2010	7
07111	GOLDEN STATE OVERNIGHT	PURCHASE REQUEST	2009-2010	7
07111	GOLDEN STATE OVERNIGHT	INVOICE	2009-2010	7
07111	GOLDEN STATE OVERNIGHT	COPY OF A/P CHECK	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07111	GOLDEN STATE OVERNIGHT	PURCHASE REQUEST	2009-2010	7
07111	GOLDEN STATE OVERNIGHT	INVOICE	2009-2010	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2009-2010	7
07113	THE SHREDDERS	PURCHASE REQUEST	2009-2010	7
07113	THE SHREDDERS	INVOICE	2009-2010	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2008-2009	7
07113	THE SHREDDERS	PURCHASE REQUEST	2008-2009	7
07113	THE SHREDDERS	INVOICE	2008-2009	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2008-2009	7
07113	THE SHREDDERS	PURCHASE REQUEST	2008-2009	7
07113	THE SHREDDERS	INVOICE	2008-2009	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2008-2009	7
07113	THE SHREDDERS	PURCHASE REQUEST	2008-2009	7
07113	THE SHREDDERS	INVOICE	2008-2009	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2008-2009	7
07113	THE SHREDDERS	PURCHASE REQUEST	2008-2009	7
07113	THE SHREDDERS	INVOICE	2008-2009	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2008-2009	7
07113	THE SHREDDERS	PURCHASE REQUEST	2008-2009	7
07113	THE SHREDDERS	INVOICE	2008-2009	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2008-2009	7
07113	THE SHREDDERS	PURCHASE REQUEST	2008-2009	7
07113	THE SHREDDERS	INVOICE	2008-2009	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2008-2009	7
07113	THE SHREDDERS	PURCHASE REQUEST	2008-2009	7
07113	THE SHREDDERS	INVOICE	2008-2009	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2008-2009	7
07113	THE SHREDDERS	PURCHASE REQUEST	2008-2009	7
07113	THE SHREDDERS	INVOICE	2008-2009	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2008-2009	7
07113	THE SHREDDERS	PURCHASE REQUEST	2008-2009	7
07113	THE SHREDDERS	INVOICE	2008-2009	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2008-2009	7
07113	THE SHREDDERS	PURCHASE REQUEST	2008-2009	7
07113	THE SHREDDERS	INVOICE	2008-2009	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2008-2009	7
07113	THE SHREDDERS	PURCHASE REQUEST	2008-2009	7
07113	THE SHREDDERS	INVOICE	2008-2009	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2008-2009	7
07113	THE SHREDDERS	PURCHASE REQUEST	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07113	THE SHREDDERS	INVOICE	2008-2009	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2009-2010	7
07113	THE SHREDDERS	PURCHASE REQUEST	2009-2010	7
07113	THE SHREDDERS	INVOICE	2009-2010	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2009-2010	7
07113	THE SHREDDERS	PURCHASE REQUEST	2009-2010	7
07113	THE SHREDDERS	INVOICE	2009-2010	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2009-2010	7
07113	THE SHREDDERS	PURCHASE REQUEST	2009-2010	7
07113	THE SHREDDERS	INVOICE	2009-2010	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2009-2010	7
07113	THE SHREDDERS	PURCHASE REQUEST	2009-2010	7
07113	THE SHREDDERS	INVOICE	2009-2010	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2009-2010	7
07113	THE SHREDDERS	PURCHASE REQUEST	2009-2010	7
07113	THE SHREDDERS	INVOICE	2009-2010	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2009-2010	7
07113	THE SHREDDERS	PURCHASE REQUEST	2009-2010	7
07113	THE SHREDDERS	INVOICE	2009-2010	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2009-2010	7
07113	THE SHREDDERS	PURCHASE REQUEST	2009-2010	7
07113	THE SHREDDERS	INVOICE	2009-2010	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2009-2010	7
07113	THE SHREDDERS	PURCHASE REQUEST	2009-2010	7
07113	THE SHREDDERS	INVOICE	2009-2010	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2009-2010	7
07113	THE SHREDDERS	PURCHASE REQUEST	2009-2010	7
07113	THE SHREDDERS	INVOICE	2009-2010	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2009-2010	7
07113	THE SHREDDERS	PURCHASE REQUEST	2009-2010	7
07113	THE SHREDDERS	INVOICE	2009-2010	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2009-2010	7
07113	THE SHREDDERS	PURCHASE REQUEST	2009-2010	7
07113	THE SHREDDERS	INVOICE	2009-2010	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2009-2010	7
07113	THE SHREDDERS	PURCHASE REQUEST	2009-2010	7
07113	THE SHREDDERS	INVOICE	2009-2010	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2010-2011	7
07113	THE SHREDDERS	PURCHASE REQUEST	2010-2011	7
07113	THE SHREDDERS	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07113	THE SHREDDERS	COPY OF A/P CHECK	2010-2011	7
07113	THE SHREDDERS	PURCHASE REQUEST	2010-2011	7
07113	THE SHREDDERS	INVOICE	2010-2011	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2010-2011	7
07113	THE SHREDDERS	PURCHASE REQUEST	2010-2011	7
07113	THE SHREDDERS	INVOICE	2010-2011	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2010-2011	7
07113	THE SHREDDERS	PURCHASE REQUEST	2010-2011	7
07113	THE SHREDDERS	INVOICE	2010-2011	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2010-2011	7
07113	THE SHREDDERS	PURCHASE REQUEST	2010-2011	7
07113	THE SHREDDERS	INVOICE	2010-2011	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2010-2011	7
07113	THE SHREDDERS	PURCHASE REQUEST	2010-2011	7
07113	THE SHREDDERS	INVOICE	2010-2011	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2010-2011	7
07113	THE SHREDDERS	PURCHASE REQUEST	2010-2011	7
07113	THE SHREDDERS	INVOICE	2010-2011	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2010-2011	7
07113	THE SHREDDERS	PURCHASE REQUEST	2010-2011	7
07113	THE SHREDDERS	INVOICE	2010-2011	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2010-2011	7
07113	THE SHREDDERS	PURCHASE REQUEST	2010-2011	7
07113	THE SHREDDERS	INVOICE	2010-2011	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2010-2011	7
07113	THE SHREDDERS	PURCHASE REQUEST	2010-2011	7
07113	THE SHREDDERS	INVOICE	2010-2011	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2010-2011	7
07113	THE SHREDDERS	PURCHASE REQUEST	2010-2011	7
07113	THE SHREDDERS	INVOICE	2010-2011	7
07113	THE SHREDDERS	COPY OF A/P CHECK	2010-2011	7
07113	THE SHREDDERS	PURCHASE REQUEST	2010-2011	7
07113	THE SHREDDERS	INVOICE	2010-2011	7
07119	STATE NET	COPY OF A/P CHECK	2009-2010	7
07119	STATE NET	PURCHASE REQUEST	2009-2010	7
07119	STATE NET	INVOICE	2009-2010	7
07119	STATE NET	COPY OF A/P CHECK	2010-2011	7
07119	STATE NET	PURCHASE REQUEST	2010-2011	7
07119	STATE NET	INVOICE	2010-2011	7
07126	CITRIX ONLINE	COPY OF A/P CHECK	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07126	CITRIX ONLINE	PURCHASE REQUEST	2008-2009	7
07126	CITRIX ONLINE	INVOICE	2008-2009	7
07126	CITRIX ONLINE	CORRESPONDENCE	2008-2009	7
07126	CITRIX ONLINE	COPY OF A/P CHECK	2008-2009	7
07126	CITRIX ONLINE	PURCHASE REQUEST	2008-2009	7
07126	CITRIX ONLINE	INVOICE	2008-2009	7
07126	CITRIX ONLINE	COPY OF A/P CHECK	2008-2009	7
07126	CITRIX ONLINE	PURCHASE REQUEST	2008-2009	7
07126	CITRIX ONLINE	INVOICE	2008-2009	7
07126	CITRIX ONLINE	COPY OF A/P CHECK	2008-2009	7
07126	CITRIX ONLINE	PURCHASE REQUEST	2008-2009	7
07126	CITRIX ONLINE	INVOICE	2008-2009	7
07126	CITRIX ONLINE	CORRESPONDENCE	2008-2009	7
07126	CITRIX ONLINE	COPY OF A/P CHECK	2008-2009	7
07126	CITRIX ONLINE	PURCHASE REQUEST	2008-2009	7
07126	CITRIX ONLINE	INVOICE	2008-2009	7
07126	CITRIX ONLINE	CORRESPONDENCE	2008-2009	7
07126	CITRIX ONLINE	COPY OF A/P CHECK	2009-2010	7
07126	CITRIX ONLINE	PURCHASE REQUEST	2009-2010	7
07126	CITRIX ONLINE	INVOICE	2009-2010	7
07126	CITRIX ONLINE	COPY OF A/P CHECK	2009-2010	7
07126	CITRIX ONLINE	PURCHASE REQUEST	2009-2010	7
07126	CITRIX ONLINE	INVOICE	2009-2010	7
07126	CITRIX ONLINE	COPY OF A/P CHECK	2009-2010	7
07126	CITRIX ONLINE	PURCHASE REQUEST	2009-2010	7
07126	CITRIX ONLINE	INVOICE	2009-2010	7
07126	CITRIX ONLINE	COPY OF A/P CHECK	2009-2010	7
07126	CITRIX ONLINE	PURCHASE REQUEST	2009-2010	7
07126	CITRIX ONLINE	INVOICE	2009-2010	7
07126	CITRIX ONLINE	COPY OF A/P CHECK	2009-2010	7
07126	CITRIX ONLINE	PURCHASE REQUEST	2009-2010	7
07126	CITRIX ONLINE	INVOICE	2009-2010	7
07126	CITRIX ONLINE	COPY OF A/P CHECK	2010-2011	7
07126	CITRIX ONLINE	PURCHASE REQUEST	2010-2011	7
07126	CITRIX ONLINE	INVOICE	2010-2011	7
07126	CITRIX ONLINE	COPY OF A/P CHECK	2010-2011	7
07126	CITRIX ONLINE	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07126	CITRIX ONLINE	INVOICE	2010-2011	7
07126	CITRIX ONLINE	COPY OF A/P CHECK	2010-2011	7
07126	CITRIX ONLINE	PURCHASE REQUEST	2010-2011	7
07126	CITRIX ONLINE	INVOICE	2010-2011	7
07126	CITRIX ONLINE	COPY OF A/P CHECK	2010-2011	7
07126	CITRIX ONLINE	PURCHASE REQUEST	2010-2011	7
07126	CITRIX ONLINE	INVOICE	2010-2011	7
07126	CITRIX ONLINE	CORRESPONDENCE	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2009-2010	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2009-2010	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2009-2010	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2009-2010	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2009-2010	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2009-2010	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2008-2009	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2009-2010	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2009-2010	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2009-2010	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2009-2010	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2009-2010	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2009-2010	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2009-2010	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2009-2010	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2009-2010	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2009-2010	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2009-2010	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2009-2010	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2009-2010	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2009-2010	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2009-2010	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2009-2010	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2009-2010	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2009-2010	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2009-2010	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2009-2010	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2009-2010	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2009-2010	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2009-2010	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2009-2010	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2009-2010	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2009-2010	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2009-2010	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2009-2010	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2009-2010	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2009-2010	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2009-2010	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2009-2010	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2009-2010	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2009-2010	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2009-2010	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2009-2010	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2009-2010	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2009-2010	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2009-2010	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2009-2010	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2009-2010	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2009-2010	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	INVOICE	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	INVOICE	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	INVOICE	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	INVOICE	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	INVOICE	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	INVOICE	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	INVOICE	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	INVOICE	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	INVOICE	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	INVOICE	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	INVOICE	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	INVOICE	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	INVOICE	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	INVOICE	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	INVOICE	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	PURCHASE REQUEST	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	INVOICE	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	INVOICE	2010-2011	7
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	INVOICE	2010-2011	7
07129	U.S. HEALTHWORKS MEDICAL GROUP, INC.	COPY OF A/P CHECK	2009-2010	7
07129	U.S. HEALTHWORKS MEDICAL GROUP, INC.	PURCHASE REQUEST	2009-2010	7
07129	U.S. HEALTHWORKS MEDICAL GROUP, INC.	PURCHASE REQUEST	2009-2010	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2008-2009	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2008-2009	7
07130	FIVE STAR PARKING	INVOICE	2008-2009	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2008-2009	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2008-2009	7
07130	FIVE STAR PARKING	INVOICE	2008-2009	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2008-2009	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2008-2009	7
07130	FIVE STAR PARKING	INVOICE	2008-2009	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2008-2009	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2008-2009	7
07130	FIVE STAR PARKING	INVOICE	2008-2009	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2008-2009	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2008-2009	7
07130	FIVE STAR PARKING	INVOICE	2008-2009	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2008-2009	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2008-2009	7
07130	FIVE STAR PARKING	INVOICE	2008-2009	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2008-2009	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2008-2009	7
07130	FIVE STAR PARKING	INVOICE	2008-2009	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2008-2009	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2008-2009	7
07130	FIVE STAR PARKING	INVOICE	2008-2009	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2008-2009	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2008-2009	7
07130	FIVE STAR PARKING	INVOICE	2008-2009	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2008-2009	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07130	FIVE STAR PARKING	INVOICE	2008-2009	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2008-2009	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2008-2009	7
07130	FIVE STAR PARKING	INVOICE	2008-2009	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2008-2009	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2008-2009	7
07130	FIVE STAR PARKING	INVOICE	2008-2009	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2008-2009	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2008-2009	7
07130	FIVE STAR PARKING	INVOICE	2008-2009	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2009-2010	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2009-2010	7
07130	FIVE STAR PARKING	INVOICE	2009-2010	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2009-2010	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2009-2010	7
07130	FIVE STAR PARKING	INVOICE	2009-2010	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2009-2010	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2009-2010	7
07130	FIVE STAR PARKING	INVOICE	2009-2010	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2009-2010	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2009-2010	7
07130	FIVE STAR PARKING	INVOICE	2009-2010	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2009-2010	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2009-2010	7
07130	FIVE STAR PARKING	INVOICE	2009-2010	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2009-2010	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2009-2010	7
07130	FIVE STAR PARKING	INVOICE	2009-2010	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2009-2010	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2009-2010	7
07130	FIVE STAR PARKING	INVOICE	2009-2010	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2009-2010	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2009-2010	7
07130	FIVE STAR PARKING	INVOICE	2009-2010	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2009-2010	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2009-2010	7
07130	FIVE STAR PARKING	INVOICE	2009-2010	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2009-2010	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2009-2010	7
07130	FIVE STAR PARKING	INVOICE	2009-2010	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07130	FIVE STAR PARKING	PURCHASE REQUEST	2009-2010	7
07130	FIVE STAR PARKING	INVOICE	2009-2010	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2009-2010	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2009-2010	7
07130	FIVE STAR PARKING	INVOICE	2009-2010	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2009-2010	7
07130	FIVE STAR PARKING	INVOICE	2009-2010	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2010-2011	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2010-2011	7
07130	FIVE STAR PARKING	INVOICE	2010-2011	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2010-2011	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2010-2011	7
07130	FIVE STAR PARKING	INVOICE	2010-2011	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2010-2011	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2010-2011	7
07130	FIVE STAR PARKING	INVOICE	2010-2011	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2010-2011	7
07130	FIVE STAR PARKING	CORRESPONDENCE	2010-2011	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2010-2011	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2010-2011	7
07130	FIVE STAR PARKING	INVOICE	2010-2011	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2010-2011	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2010-2011	7
07130	FIVE STAR PARKING	INVOICE	2010-2011	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2010-2011	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2010-2011	7
07130	FIVE STAR PARKING	INVOICE	2010-2011	7
07130	FIVE STAR PARKING	COPY OF A/P CHECK	2010-2011	7
07130	FIVE STAR PARKING	PURCHASE REQUEST	2010-2011	7
07130	FIVE STAR PARKING	INVOICE	2010-2011	7
07130	FIVE STAR PARKING	CORRESPONDENCE	2010-2011	7
07135	PRINCIPAL FINANCIAL GROUP	COPY OF A/P CHECK	2008-2009	7
07135	PRINCIPAL FINANCIAL GROUP	PURCHASE REQUEST	2008-2009	7
07135	PRINCIPAL FINANCIAL GROUP	INVOICE	2008-2009	7
07139	COUNTY OF LOS ANGELES TREASURER AND TAX COLLECTOR	COPY OF A/P CHECK	2008-2009	7
07139	COUNTY OF LOS ANGELES TREASURER AND TAX COLLECTOR	PURCHASE REQUEST	2008-2009	7
07139	COUNTY OF LOS ANGELES TREASURER AND TAX COLLECTOR	CORRESPONDENCE	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07139	COUNTY OF LOS ANGELES TREASURER AND TAX COLLECTOR	COPY OF A/P CHECK	2008-2009	7
07139	COUNTY OF LOS ANGELES TREASURER AND TAX COLLECTOR	COPY OF A/P CHECK	2008-2009	7
07139	COUNTY OF LOS ANGELES TREASURER AND TAX COLLECTOR	INVOICE	2008-2009	7
07139	COUNTY OF LOS ANGELES TREASURER AND TAX COLLECTOR	COPY OF A/P CHECK	2010-2011	7
07139	COUNTY OF LOS ANGELES TREASURER AND TAX COLLECTOR	PURCHASE REQUEST	2010-2011	7
07139	COUNTY OF LOS ANGELES TREASURER AND TAX COLLECTOR	CORRESPONDENCE	2010-2011	7
07139	COUNTY OF LOS ANGELES TREASURER AND TAX COLLECTOR	INVOICE	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	ADDRESS CHANGE FORM	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2008-2009	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2009-2010	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	PURCHASE REQUEST	2010-2011	7
07140	ADP SCREENING & SELECTION SERVICES	INVOICE	2010-2011	7
07141	RECREATION CONNECTION SERVICES, INC.	PURCHASE REQUEST	2008-2009	7
07141	RECREATION CONNECTION SERVICES, INC.	INVOICE	2008-2009	7
07141	RECREATION CONNECTION SERVICES, INC.	PURCHASE REQUEST	2008-2009	7
07141	RECREATION CONNECTION SERVICES, INC.	COPY OF A/P CHECK	2009-2010	7
07141	RECREATION CONNECTION SERVICES, INC.	PURCHASE REQUEST	2009-2010	7
07141	RECREATION CONNECTION SERVICES, INC.	INVOICE	2009-2010	7
07141	RECREATION CONNECTION SERVICES, INC.	COPY OF A/P CHECK	2010-2011	7
07141	RECREATION CONNECTION SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07141	RECREATION CONNECTION SERVICES, INC.	INVOICE	2010-2011	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2008-2009	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2008-2009	7
07142	GALINA\COLLINS	INVOICE	2008-2009	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2008-2009	7
07142	GALINA\COLLINS	INVOICE	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07142	GALINA\COLLINS	COPY OF A/P CHECK	2008-2009	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2008-2009	7
07142	GALINA\COLLINS	INVOICE	2008-2009	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2008-2009	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2008-2009	7
07142	GALINA\COLLINS	SPREADSHEET	2008-2009	2
07142	GALINA\COLLINS	PURCHASE REQUEST	2008-2009	7
07142	GALINA\COLLINS	INVOICE	2008-2009	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2008-2009	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2008-2009	7
07142	GALINA\COLLINS	INVOICE	2008-2009	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2008-2009	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2008-2009	7
07142	GALINA\COLLINS	INVOICE	2008-2009	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2008-2009	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2008-2009	7
07142	GALINA\COLLINS	INVOICE	2008-2009	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2008-2009	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2008-2009	7
07142	GALINA\COLLINS	INVOICE	2008-2009	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2008-2009	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2008-2009	7
07142	GALINA\COLLINS	INVOICE	2008-2009	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2008-2009	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2008-2009	7
07142	GALINA\COLLINS	INVOICE	2008-2009	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2008-2009	7
07142	GALINA\COLLINS	INVOICE	2008-2009	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2008-2009	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2008-2009	7
07142	GALINA\COLLINS	INVOICE	2008-2009	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2009-2010	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2009-2010	7
07142	GALINA\COLLINS	INVOICE	2009-2010	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2009-2010	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2009-2010	7
07142	GALINA\COLLINS	INVOICE	2009-2010	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2009-2010	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2009-2010	7
07142	GALINA\COLLINS	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07142	GALINA\COLLINS	PURCHASE REQUEST	2009-2010	7
07142	GALINA\COLLINS	INVOICE	2009-2010	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2009-2010	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2009-2010	7
07142	GALINA\COLLINS	INVOICE	2009-2010	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2009-2010	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2009-2010	7
07142	GALINA\COLLINS	INVOICE	2009-2010	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2009-2010	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2009-2010	7
07142	GALINA\COLLINS	INVOICE	2009-2010	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2009-2010	7
07142	GALINA\COLLINS	INVOICE	2009-2010	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2009-2010	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2009-2010	7
07142	GALINA\COLLINS	INVOICE	2009-2010	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2009-2010	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2009-2010	7
07142	GALINA\COLLINS	INVOICE	2009-2010	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2009-2010	7
07142	GALINA\COLLINS	INVOICE	2009-2010	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2010-2011	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2010-2011	7
07142	GALINA\COLLINS	INVOICE	2010-2011	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2010-2011	7
07142	GALINA\COLLINS	INVOICE	2010-2011	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2010-2011	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2010-2011	7
07142	GALINA\COLLINS	INVOICE	2010-2011	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2010-2011	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2010-2011	7
07142	GALINA\COLLINS	INVOICE	2010-2011	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2010-2011	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2010-2011	7
07142	GALINA\COLLINS	INVOICE	2010-2011	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2010-2011	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07142	GALINA\COLLINS	INVOICE	2010-2011	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2010-2011	7
07142	GALINA\COLLINS	INVOICE	2010-2011	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2010-2011	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2010-2011	7
07142	GALINA\COLLINS	INVOICE	2010-2011	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2010-2011	7
07142	GALINA\COLLINS	INVOICE	2010-2011	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2010-2011	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2010-2011	7
07142	GALINA\COLLINS	INVOICE	2010-2011	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2010-2011	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2010-2011	7
07142	GALINA\COLLINS	INVOICE	2010-2011	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2010-2011	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2010-2011	7
07142	GALINA\COLLINS	INVOICE	2010-2011	7
07142	GALINA\COLLINS	COPY OF A/P CHECK	2010-2011	7
07142	GALINA\COLLINS	PURCHASE REQUEST	2010-2011	7
07142	GALINA\COLLINS	INVOICE	2010-2011	7
07143	SIMPLESEND, INC.	COPY OF A/P CHECK	2008-2009	7
07143	SIMPLESEND, INC.	PURCHASE REQUEST	2008-2009	7
07143	SIMPLESEND, INC.	INVOICE	2008-2009	7
07143	SIMPLESEND, INC.	COPY OF A/P CHECK	2008-2009	7
07143	SIMPLESEND, INC.	PURCHASE REQUEST	2008-2009	7
07143	SIMPLESEND, INC.	INVOICE	2008-2009	7
07143	SIMPLESEND, INC.	COPY OF A/P CHECK	2008-2009	7
07143	SIMPLESEND, INC.	PURCHASE REQUEST	2008-2009	7
07143	SIMPLESEND, INC.	INVOICE	2008-2009	7
07143	SIMPLESEND, INC.	COPY OF A/P CHECK	2008-2009	7
07143	SIMPLESEND, INC.	PURCHASE REQUEST	2008-2009	7
07143	SIMPLESEND, INC.	INVOICE	2008-2009	7
07143	SIMPLESEND, INC.	COPY OF A/P CHECK	2008-2009	7
07143	SIMPLESEND, INC.	PURCHASE REQUEST	2008-2009	7
07143	SIMPLESEND, INC.	INVOICE	2008-2009	7
07143	SIMPLESEND, INC.	COPY OF A/P CHECK	2008-2009	7
07143	SIMPLESEND, INC.	PURCHASE REQUEST	2008-2009	7
07143	SIMPLESEND, INC.	INVOICE	2008-2009	7
07143	SIMPLESEND, INC.	COPY OF A/P CHECK	2008-2009	7
07143	SIMPLESEND, INC.	PURCHASE REQUEST	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07143	SIMPLESEND, INC.	INVOICE	2008-2009	7
07143	SIMPLESEND, INC.	COPY OF A/P CHECK	2008-2009	7
07143	SIMPLESEND, INC.	PURCHASE REQUEST	2008-2009	7
07143	SIMPLESEND, INC.	INVOICE	2008-2009	7
07143	SIMPLESEND, INC.	COPY OF A/P CHECK	2008-2009	7
07143	SIMPLESEND, INC.	PURCHASE REQUEST	2008-2009	7
07143	SIMPLESEND, INC.	INVOICE	2008-2009	7
07145	MARIE KANNE\POULSEN	COPY OF A/P CHECK	2008-2009	7
07145	MARIE KANNE\POULSEN	PURCHASE REQUEST	2008-2009	7
07145	MARIE KANNE\POULSEN	INVOICE	2008-2009	7
07145	MARIE KANNE\POULSEN	COPY OF A/P CHECK	2010-2011	7
07145	MARIE KANNE\POULSEN	PURCHASE REQUEST	2010-2011	7
07145	MARIE KANNE\POULSEN	INVOICE	2010-2011	7
07145	MARIE KANNE\POULSEN	COPY OF A/P CHECK	2010-2011	7
07145	MARIE KANNE\POULSEN	PURCHASE REQUEST	2010-2011	7
07145	MARIE KANNE\POULSEN	CORRESPONDENCE	2010-2011	7
07145	MARIE KANNE\POULSEN	W-9 FORM	2010-2011	7
07145	MARIE KANNE\POULSEN	COPY OF A/P CHECK	2010-2011	7
07145	MARIE KANNE\POULSEN	PURCHASE REQUEST	2010-2011	7
07145	MARIE KANNE\POULSEN	INVOICE	2010-2011	7
07146	BUENANUEVA FOUNDATION INC.	COPY OF A/P CHECK	2008-2009	7
07146	BUENANUEVA FOUNDATION INC.	PURCHASE REQUEST	2008-2009	7
07146	BUENANUEVA FOUNDATION INC.	INVOICE	2008-2009	7
07146	BUENANUEVA FOUNDATION INC.	COPY OF A/P CHECK	2009-2010	7
07146	BUENANUEVA FOUNDATION INC.	PURCHASE REQUEST	2009-2010	7
07146	BUENANUEVA FOUNDATION INC.	INVOICE	2009-2010	7
07152	CAROL\BAKER	COPY OF A/P CHECK	2008-2009	7
07152	CAROL\BAKER	PURCHASE REQUEST	2008-2009	7
07152	CAROL\BAKER	INVOICE	2008-2009	7
07152	CAROL\BAKER	COPY OF A/P CHECK	2008-2009	7
07152	CAROL\BAKER	PURCHASE REQUEST	2008-2009	7
07152	CAROL\BAKER	INVOICE	2008-2009	7
07152	CAROL\BAKER	COPY OF A/P CHECK	2008-2009	7
07152	CAROL\BAKER	PURCHASE REQUEST	2008-2009	7
07152	CAROL\BAKER	INVOICE	2008-2009	7
07152	CAROL\BAKER	COPY OF A/P CHECK	2008-2009	7
07152	CAROL\BAKER	PURCHASE REQUEST	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07152	CAROL\BAKER	INVOICE	2008-2009	7
07152	CAROL\BAKER	COPY OF A/P CHECK	2008-2009	7
07152	CAROL\BAKER	PURCHASE REQUEST	2008-2009	7
07152	CAROL\BAKER	INVOICE	2008-2009	7
07152	CAROL\BAKER	COPY OF A/P CHECK	2008-2009	7
07152	CAROL\BAKER	PURCHASE REQUEST	2008-2009	7
07152	CAROL\BAKER	INVOICE	2008-2009	7
07152	CAROL\BAKER	COPY OF A/P CHECK	2008-2009	7
07152	CAROL\BAKER	PURCHASE REQUEST	2008-2009	7
07152	CAROL\BAKER	INVOICE	2008-2009	7
07152	CAROL\BAKER	COPY OF A/P CHECK	2008-2009	7
07152	CAROL\BAKER	PURCHASE REQUEST	2008-2009	7
07152	CAROL\BAKER	INVOICE	2008-2009	7
07152	CAROL\BAKER	COPY OF A/P CHECK	2008-2009	7
07152	CAROL\BAKER	PURCHASE REQUEST	2008-2009	7
07152	CAROL\BAKER	INVOICE	2008-2009	7
07152	CAROL\BAKER	COPY OF A/P CHECK	2008-2009	7
07152	CAROL\BAKER	PURCHASE REQUEST	2008-2009	7
07152	CAROL\BAKER	INVOICE	2008-2009	7
07152	CAROL\BAKER	COPY OF A/P CHECK	2008-2009	7
07152	CAROL\BAKER	PURCHASE REQUEST	2008-2009	7
07152	CAROL\BAKER	INVOICE	2008-2009	7
07152	CAROL\BAKER	COPY OF A/P CHECK	2008-2009	7
07152	CAROL\BAKER	PURCHASE REQUEST	2008-2009	7
07152	CAROL\BAKER	INVOICE	2008-2009	7
07152	CAROL\BAKER	COPY OF A/P CHECK	2008-2009	7
07152	CAROL\BAKER	PURCHASE REQUEST	2008-2009	7
07152	CAROL\BAKER	INVOICE	2008-2009	7
07152	CAROL\BAKER	COPY OF A/P CHECK	2008-2009	7
07152	CAROL\BAKER	PURCHASE REQUEST	2008-2009	7
07152	CAROL\BAKER	INVOICE	2008-2009	7
07152	CAROL\BAKER	COPY OF A/P CHECK	2009-2010	7
07152	CAROL\BAKER	PURCHASE REQUEST	2009-2010	7
07152	CAROL\BAKER	INVOICE	2009-2010	7
07152	CAROL\BAKER	COPY OF A/P CHECK	2009-2010	7
07152	CAROL\BAKER	PURCHASE REQUEST	2009-2010	7
07152	CAROL\BAKER	INVOICE	2009-2010	7
07152	CAROL\BAKER	COPY OF A/P CHECK	2009-2010	7
07152	CAROL\BAKER	PURCHASE REQUEST	2009-2010	7
07152	CAROL\BAKER	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07152	CAROL\BAKER	COPY OF A/P CHECK	2009-2010	7
07152	CAROL\BAKER	PURCHASE REQUEST	2009-2010	7
07152	CAROL\BAKER	INVOICE	2009-2010	7
07152	CAROL\BAKER	COPY OF A/P CHECK	2009-2010	7
07152	CAROL\BAKER	PURCHASE REQUEST	2009-2010	7
07152	CAROL\BAKER	INVOICE	2009-2010	7
07152	CAROL\BAKER	COPY OF A/P CHECK	2009-2010	7
07152	CAROL\BAKER	PURCHASE REQUEST	2009-2010	7
07152	CAROL\BAKER	INVOICE	2009-2010	7
07152	CAROL\BAKER	COPY OF A/P CHECK	2009-2010	7
07152	CAROL\BAKER	PURCHASE REQUEST	2009-2010	7
07152	CAROL\BAKER	INVOICE	2009-2010	7
07152	CAROL\BAKER	COPY OF A/P CHECK	2009-2010	7
07152	CAROL\BAKER	PURCHASE REQUEST	2009-2010	7
07152	CAROL\BAKER	INVOICE	2009-2010	7
07152	CAROL\BAKER	COPY OF A/P CHECK	2010-2011	7
07152	CAROL\BAKER	PURCHASE REQUEST	2010-2011	7
07152	CAROL\BAKER	INVOICE	2010-2011	7
07152	CAROL\BAKER	COPY OF A/P CHECK	2010-2011	7
07152	CAROL\BAKER	PURCHASE REQUEST	2010-2011	7
07152	CAROL\BAKER	INVOICE	2010-2011	7
07152	CAROL\BAKER	COPY OF A/P CHECK	2010-2011	7
07152	CAROL\BAKER	PURCHASE REQUEST	2010-2011	7
07152	CAROL\BAKER	INVOICE	2010-2011	7
07152	CAROL\BAKER	COPY OF A/P CHECK	2010-2011	7
07152	CAROL\BAKER	PURCHASE REQUEST	2010-2011	7
07152	CAROL\BAKER	INVOICE	2010-2011	7
07152	CAROL\BAKER	COPY OF A/P CHECK	2010-2011	7
07152	CAROL\BAKER	PURCHASE REQUEST	2010-2011	7
07152	CAROL\BAKER	CORRESPONDENCE	2010-2011	7
07152	CAROL\BAKER	COPY OF A/P CHECK	2010-2011	7
07152	CAROL\BAKER	PURCHASE REQUEST	2010-2011	7
07152	CAROL\BAKER	CORRESPONDENCE	2010-2011	7
07152	CAROL\BAKER	COPY OF A/P CHECK	2010-2011	7
07152	CAROL\BAKER	PURCHASE REQUEST	2010-2011	7
07152	CAROL\BAKER	INVOICE	2010-2011	7
07155	LEE\WERBEL	COPY OF A/P CHECK	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07155	LEE\WERBEL	PURCHASE REQUEST	2008-2009	7
07155	LEE\WERBEL	INVOICE	2008-2009	7
07155	LEE\WERBEL	COPY OF A/P CHECK	2008-2009	7
07155	LEE\WERBEL	PURCHASE REQUEST	2008-2009	7
07155	LEE\WERBEL	INVOICE	2008-2009	7
07155	LEE\WERBEL	COPY OF A/P CHECK	2008-2009	7
07155	LEE\WERBEL	PURCHASE REQUEST	2008-2009	7
07155	LEE\WERBEL	INVOICE	2008-2009	7
07155	LEE\WERBEL	COPY OF A/P CHECK	2009-2010	7
07155	LEE\WERBEL	PURCHASE REQUEST	2009-2010	7
07155	LEE\WERBEL	INVOICE	2009-2010	7
07155	LEE\WERBEL	COPY OF A/P CHECK	2009-2010	7
07155	LEE\WERBEL	PURCHASE REQUEST	2009-2010	7
07155	LEE\WERBEL	INVOICE	2009-2010	7
07155	LEE\WERBEL	COPY OF A/P CHECK	2009-2010	7
07155	LEE\WERBEL	PURCHASE REQUEST	2009-2010	7
07155	LEE\WERBEL	INVOICE	2009-2010	7
07155	LEE\WERBEL	COPY OF A/P CHECK	2009-2010	7
07155	LEE\WERBEL	PURCHASE REQUEST	2009-2010	7
07155	LEE\WERBEL	INVOICE	2009-2010	7
07155	LEE\WERBEL	COPY OF A/P CHECK	2010-2011	7
07155	LEE\WERBEL	PURCHASE REQUEST	2010-2011	7
07155	LEE\WERBEL	INVOICE	2010-2011	7
07155	LEE\WERBEL	COPY OF A/P CHECK	2010-2011	7
07155	LEE\WERBEL	PURCHASE REQUEST	2010-2011	7
07155	LEE\WERBEL	INVOICE	2010-2011	7
07155	LEE\WERBEL	COPY OF A/P CHECK	2010-2011	7
07155	LEE\WERBEL	PURCHASE REQUEST	2010-2011	7
07155	LEE\WERBEL	INVOICE	2010-2011	7
07155	LEE\WERBEL	COPY OF A/P CHECK	2010-2011	7
07155	LEE\WERBEL	PURCHASE REQUEST	2010-2011	7
07155	LEE\WERBEL	PURCHASE REQUEST	2010-2011	7
07155	LEE\WERBEL	COPY OF A/P CHECK	2010-2011	7
07155	LEE\WERBEL	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07155	LEE\WERBEL	INVOICE	2010-2011	7
07157	TIM\CHANG	COPY OF A/P CHECK	2008-2009	7
07157	TIM\CHANG	PURCHASE REQUEST	2008-2009	7
07157	TIM\CHANG	CORRESPONDENCE	2008-2009	7
07157	TIM\CHANG	COPY OF A/P CHECK	2008-2009	7
07157	TIM\CHANG	PURCHASE REQUEST	2008-2009	7
07157	TIM\CHANG	CORRESPONDENCE	2008-2009	7
07157	TIM\CHANG	COPY OF A/P CHECK	2008-2009	7
07157	TIM\CHANG	PURCHASE REQUEST	2008-2009	7
07157	TIM\CHANG	CORRESPONDENCE	2008-2009	7
07157	TIM\CHANG	COPY OF A/P CHECK	2008-2009	7
07157	TIM\CHANG	PURCHASE REQUEST	2008-2009	7
07157	TIM\CHANG	CORRESPONDENCE	2008-2009	7
07157	TIM\CHANG	COPY OF A/P CHECK	2008-2009	7
07157	TIM\CHANG	PURCHASE REQUEST	2008-2009	7
07159	MICHAEL\ARNOT	COPY OF A/P CHECK	2008-2009	7
07159	MICHAEL\ARNOT	PURCHASE REQUEST	2008-2009	7
07159	MICHAEL\ARNOT	INVOICE	2008-2009	7
07159	MICHAEL\ARNOT	COPY OF A/P CHECK	2008-2009	7
07159	MICHAEL\ARNOT	PURCHASE REQUEST	2008-2009	7
07159	MICHAEL\ARNOT	INVOICE	2008-2009	7
07159	MICHAEL\ARNOT	COPY OF A/P CHECK	2008-2009	7
07159	MICHAEL\ARNOT	PURCHASE REQUEST	2008-2009	7
07159	MICHAEL\ARNOT	INVOICE	2008-2009	7
07159	MICHAEL\ARNOT	COPY OF A/P CHECK	2008-2009	7
07159	MICHAEL\ARNOT	PURCHASE REQUEST	2008-2009	7
07159	MICHAEL\ARNOT	INVOICE	2008-2009	7
07159	MICHAEL\ARNOT	COPY OF A/P CHECK	2009-2010	7
07159	MICHAEL\ARNOT	PURCHASE REQUEST	2009-2010	7
07159	MICHAEL\ARNOT	INVOICE	2009-2010	7
07159	MICHAEL\ARNOT	COPY OF A/P CHECK	2009-2010	7
07159	MICHAEL\ARNOT	PURCHASE REQUEST	2009-2010	7
07159	MICHAEL\ARNOT	INVOICE	2009-2010	7
07159	MICHAEL\ARNOT	COPY OF A/P CHECK	2009-2010	7
07159	MICHAEL\ARNOT	PURCHASE REQUEST	2009-2010	7
07159	MICHAEL\ARNOT	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07159	MICHAEL\ARNOT	COPY OF A/P CHECK	2009-2010	7
07159	MICHAEL\ARNOT	PURCHASE REQUEST	2009-2010	7
07159	MICHAEL\ARNOT	INVOICE	2009-2010	7
07159	MICHAEL\ARNOT	COPY OF A/P CHECK	2010-2011	7
07159	MICHAEL\ARNOT	PURCHASE REQUEST	2010-2011	7
07159	MICHAEL\ARNOT	INVOICE	2010-2011	7
07159	MICHAEL\ARNOT	COPY OF A/P CHECK	2010-2011	7
07159	MICHAEL\ARNOT	PURCHASE REQUEST	2010-2011	7
07159	MICHAEL\ARNOT	INVOICE	2010-2011	7
07159	MICHAEL\ARNOT	COPY OF A/P CHECK	2010-2011	7
07159	MICHAEL\ARNOT	PURCHASE REQUEST	2010-2011	7
07159	MICHAEL\ARNOT	INVOICE	2010-2011	7
07159	MICHAEL\ARNOT	COPY OF A/P CHECK	2010-2011	7
07159	MICHAEL\ARNOT	PURCHASE REQUEST	2010-2011	7
07159	MICHAEL\ARNOT	INVOICE	2010-2011	7
07159	MICHAEL\ARNOT	COPY OF A/P CHECK	2010-2011	7
07159	MICHAEL\ARNOT	PURCHASE REQUEST	2010-2011	7
07159	MICHAEL\ARNOT	INVOICE	2010-2011	7
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	2010-2011	7
07160	FRANCHISE TAX BOARD	PURCHASE REQUEST	2010-2011	7
07160	FRANCHISE TAX BOARD	INVOICE	2010-2011	7
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	2010-2011	7
07160	FRANCHISE TAX BOARD	PURCHASE REQUEST	2010-2011	7
07160	FRANCHISE TAX BOARD	INVOICE	2010-2011	7
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	2010-2011	7
07160	FRANCHISE TAX BOARD	PURCHASE REQUEST	2010-2011	7
07160	FRANCHISE TAX BOARD	INVOICE	2010-2011	7
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	2010-2011	7
07160	FRANCHISE TAX BOARD	PURCHASE REQUEST	2010-2011	7
07160	FRANCHISE TAX BOARD	INVOICE	2010-2011	7
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	2010-2011	7
07160	FRANCHISE TAX BOARD	PURCHASE REQUEST	2010-2011	7
07160	FRANCHISE TAX BOARD	INVOICE	2010-2011	7
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	2010-2011	7
07160	FRANCHISE TAX BOARD	PURCHASE REQUEST	2010-2011	7
07160	FRANCHISE TAX BOARD	INVOICE	2010-2011	7
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07160	FRANCHISE TAX BOARD	PURCHASE REQUEST	2010-2011	7
07160	FRANCHISE TAX BOARD	INVOICE	2010-2011	7
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	2010-2011	7
07160	FRANCHISE TAX BOARD	PURCHASE REQUEST	2010-2011	7
07160	FRANCHISE TAX BOARD	INVOICE	2010-2011	7
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	2010-2011	7
07160	FRANCHISE TAX BOARD	PURCHASE REQUEST	2010-2011	7
07160	FRANCHISE TAX BOARD	INVOICE	2010-2011	7
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	2010-2011	7
07160	FRANCHISE TAX BOARD	PURCHASE REQUEST	2010-2011	7
07160	FRANCHISE TAX BOARD	INVOICE	2010-2011	7
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	2010-2011	7
07160	FRANCHISE TAX BOARD	PURCHASE REQUEST	2010-2011	7
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	2010-2011	7
07160	FRANCHISE TAX BOARD	PURCHASE REQUEST	2010-2011	7
07160	FRANCHISE TAX BOARD	INVOICE	2010-2011	7
07161	ALLIANT INSURANCE SERVICES, INC.	COPY OF A/P CHECK	2008-2009	7
07161	ALLIANT INSURANCE SERVICES, INC.	PURCHASE REQUEST	2008-2009	7
07161	ALLIANT INSURANCE SERVICES, INC.	INVOICE	2008-2009	7
07161	ALLIANT INSURANCE SERVICES, INC.	CORRESPONDENCE	2008-2009	7
07161	ALLIANT INSURANCE SERVICES, INC.	CORRESPONDENCE	2008-2009	7
07161	ALLIANT INSURANCE SERVICES, INC.	CORRESPONDENCE	2008-2009	7
07161	ALLIANT INSURANCE SERVICES, INC.	COPY OF A/P CHECK	2008-2009	7
07161	ALLIANT INSURANCE SERVICES, INC.	PURCHASE REQUEST	2008-2009	7
07161	ALLIANT INSURANCE SERVICES, INC.	INVOICE	2008-2009	7
07161	ALLIANT INSURANCE SERVICES, INC.	CORRESPONDENCE	2008-2009	7
07161	ALLIANT INSURANCE SERVICES, INC.	COPY OF A/P CHECK	2008-2009	7
07161	ALLIANT INSURANCE SERVICES, INC.	PURCHASE REQUEST	2008-2009	7
07161	ALLIANT INSURANCE SERVICES, INC.	INVOICE	2008-2009	7
07161	ALLIANT INSURANCE SERVICES, INC.	COPY OF A/P CHECK	2008-2009	7
07161	ALLIANT INSURANCE SERVICES, INC.	COPY OF A/P CHECK	2009-2010	7
07161	ALLIANT INSURANCE SERVICES, INC.	PURCHASE REQUEST	2009-2010	7
07161	ALLIANT INSURANCE SERVICES, INC.	INVOICE	2009-2010	7
07161	ALLIANT INSURANCE SERVICES, INC.	CORRESPONDENCE	2009-2010	7
07161	ALLIANT INSURANCE SERVICES, INC.	COPY OF A/P CHECK	2009-2010	7
07161	ALLIANT INSURANCE SERVICES, INC.	PURCHASE REQUEST	2009-2010	7
07161	ALLIANT INSURANCE SERVICES, INC.	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07161	ALLIANT INSURANCE SERVICES, INC.	COPY OF A/P CHECK	2010-2011	7
07161	ALLIANT INSURANCE SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07161	ALLIANT INSURANCE SERVICES, INC.	INVOICE	2010-2011	7
07161	ALLIANT INSURANCE SERVICES, INC.	COPY OF A/P CHECK	2010-2011	7
07161	ALLIANT INSURANCE SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07161	ALLIANT INSURANCE SERVICES, INC.	INVOICE	2010-2011	7
07161	ALLIANT INSURANCE SERVICES, INC.	COPY OF A/P CHECK	2010-2011	7
07161	ALLIANT INSURANCE SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07161	ALLIANT INSURANCE SERVICES, INC.	INVOICE	2010-2011	7
07162	ROSA\CASTILLO	COPY OF A/P CHECK	2008-2009	7
07162	ROSA\CASTILLO	PURCHASE REQUEST	2008-2009	7
07162	ROSA\CASTILLO	CORRESPONDENCE	2008-2009	7
07162	ROSA\CASTILLO	PURCHASE REQUEST	2008-2009	7
07162	ROSA\CASTILLO	CORRESPONDENCE	2008-2009	7
07162	ROSA\CASTILLO	PURCHASE REQUEST	2008-2009	7
07162	ROSA\CASTILLO	CORRESPONDENCE	2008-2009	7
07162	ROSA\CASTILLO	COPY OF A/P CHECK	2008-2009	7
07162	ROSA\CASTILLO	PURCHASE REQUEST	2008-2009	7
07162	ROSA\CASTILLO	CORRESPONDENCE	2008-2009	7
07162	ROSA\CASTILLO	PURCHASE REQUEST	2008-2009	7
07162	ROSA\CASTILLO	CORRESPONDENCE	2008-2009	7
07162	ROSA\CASTILLO	COPY OF A/P CHECK	2008-2009	7
07162	ROSA\CASTILLO	PURCHASE REQUEST	2008-2009	7
07162	ROSA\CASTILLO	CORRESPONDENCE	2008-2009	7
07162	ROSA\CASTILLO	COPY OF A/P CHECK	2008-2009	7
07162	ROSA\CASTILLO	PURCHASE REQUEST	2008-2009	7
07162	ROSA\CASTILLO	CORRESPONDENCE	2008-2009	7
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	2008-2009	7
07163	KAREN\ROBERTSON-FALL	PURCHASE REQUEST	2008-2009	7
07163	KAREN\ROBERTSON-FALL	INVOICE	2008-2009	7
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	2008-2009	7
07163	KAREN\ROBERTSON-FALL	PURCHASE REQUEST	2008-2009	7
07163	KAREN\ROBERTSON-FALL	INVOICE	2008-2009	7
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	2008-2009	7
07163	KAREN\ROBERTSON-FALL	PURCHASE REQUEST	2008-2009	7
07163	KAREN\ROBERTSON-FALL	INVOICE	2008-2009	7
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07163	KAREN\ROBERTSON-FALL	PURCHASE REQUEST	2008-2009	7
07163	KAREN\ROBERTSON-FALL	INVOICE	2008-2009	7
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	2008-2009	7
07163	KAREN\ROBERTSON-FALL	PURCHASE REQUEST	2008-2009	7
07163	KAREN\ROBERTSON-FALL	INVOICE	2008-2009	7
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	2008-2009	7
07163	KAREN\ROBERTSON-FALL	PURCHASE REQUEST	2008-2009	7
07163	KAREN\ROBERTSON-FALL	INVOICE	2008-2009	7
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	2008-2009	7
07163	KAREN\ROBERTSON-FALL	PURCHASE REQUEST	2008-2009	7
07163	KAREN\ROBERTSON-FALL	INVOICE	2008-2009	7
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	2008-2009	7
07163	KAREN\ROBERTSON-FALL	PURCHASE REQUEST	2008-2009	7
07163	KAREN\ROBERTSON-FALL	INVOICE	2008-2009	7
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	2008-2009	7
07163	KAREN\ROBERTSON-FALL	PURCHASE REQUEST	2008-2009	7
07163	KAREN\ROBERTSON-FALL	INVOICE	2008-2009	7
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	2008-2009	7
07163	KAREN\ROBERTSON-FALL	PURCHASE REQUEST	2008-2009	7
07163	KAREN\ROBERTSON-FALL	INVOICE	2008-2009	7
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	2008-2009	7
07163	KAREN\ROBERTSON-FALL	PURCHASE REQUEST	2008-2009	7
07163	KAREN\ROBERTSON-FALL	INVOICE	2008-2009	7
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	2008-2009	7
07163	KAREN\ROBERTSON-FALL	PURCHASE REQUEST	2008-2009	7
07163	KAREN\ROBERTSON-FALL	INVOICE	2008-2009	7
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	2008-2009	7
07163	KAREN\ROBERTSON-FALL	PURCHASE REQUEST	2008-2009	7
07163	KAREN\ROBERTSON-FALL	INVOICE	2008-2009	7
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	2009-2010	7
07163	KAREN\ROBERTSON-FALL	PURCHASE REQUEST	2009-2010	7
07163	KAREN\ROBERTSON-FALL	INVOICE	2009-2010	7
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	2009-2010	7
07163	KAREN\ROBERTSON-FALL	PURCHASE REQUEST	2009-2010	7
07163	KAREN\ROBERTSON-FALL	INVOICE	2009-2010	7
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	2009-2010	7
07163	KAREN\ROBERTSON-FALL	PURCHASE REQUEST	2009-2010	7
07163	KAREN\ROBERTSON-FALL	INVOICE	2009-2010	7
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	2009-2010	7
07163	KAREN\ROBERTSON-FALL	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07163	KAREN\ROBERTSON-FALL	INVOICE	2009-2010	7
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	2009-2010	7
07163	KAREN\ROBERTSON-FALL	PURCHASE REQUEST	2009-2010	7
07163	KAREN\ROBERTSON-FALL	INVOICE	2009-2010	7
07163	KAREN\ROBERTSON-FALL	PURCHASE REQUEST	2009-2010	7
07163	KAREN\ROBERTSON-FALL	INVOICE	2009-2010	7
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	2009-2010	7
07163	KAREN\ROBERTSON-FALL	PURCHASE REQUEST	2009-2010	7
07163	KAREN\ROBERTSON-FALL	INVOICE	2009-2010	7
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	2009-2010	7
07163	KAREN\ROBERTSON-FALL	PURCHASE REQUEST	2009-2010	7
07163	KAREN\ROBERTSON-FALL	INVOICE	2009-2010	7
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	2009-2010	7
07163	KAREN\ROBERTSON-FALL	PURCHASE REQUEST	2009-2010	7
07163	KAREN\ROBERTSON-FALL	INVOICE	2009-2010	7
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	2009-2010	7
07163	KAREN\ROBERTSON-FALL	PURCHASE REQUEST	2009-2010	7
07163	KAREN\ROBERTSON-FALL	INVOICE	2009-2010	7
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	2009-2010	7
07163	KAREN\ROBERTSON-FALL	PURCHASE REQUEST	2009-2010	7
07163	KAREN\ROBERTSON-FALL	INVOICE	2009-2010	7
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	2009-2010	7
07163	KAREN\ROBERTSON-FALL	PURCHASE REQUEST	2009-2010	7
07163	KAREN\ROBERTSON-FALL	INVOICE	2009-2010	7
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	2009-2010	7
07163	KAREN\ROBERTSON-FALL	PURCHASE REQUEST	2009-2010	7
07163	KAREN\ROBERTSON-FALL	INVOICE	2009-2010	7
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	2010-2011	7
07163	KAREN\ROBERTSON-FALL	PURCHASE REQUEST	2010-2011	7
07163	KAREN\ROBERTSON-FALL	INVOICE	2010-2011	7
07163	KAREN\ROBERTSON-FALL	PURCHASE REQUEST	2010-2011	7
07163	KAREN\ROBERTSON-FALL	INVOICE	2010-2011	7
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	2010-2011	7
07163	KAREN\ROBERTSON-FALL	PURCHASE REQUEST	2010-2011	7
07163	KAREN\ROBERTSON-FALL	INVOICE	2010-2011	7
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	2010-2011	7
07163	KAREN\ROBERTSON-FALL	PURCHASE REQUEST	2010-2011	7
07163	KAREN\ROBERTSON-FALL	INVOICE	2010-2011	7
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	2010-2011	7
07163	KAREN\ROBERTSON-FALL	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07163	KAREN\ROBERTSON-FALL	INVOICE	2010-2011	7
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	2010-2011	7
07163	KAREN\ROBERTSON-FALL	PURCHASE REQUEST	2010-2011	7
07163	KAREN\ROBERTSON-FALL	INVOICE	2010-2011	7
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	2010-2011	7
07163	KAREN\ROBERTSON-FALL	PURCHASE REQUEST	2010-2011	7
07163	KAREN\ROBERTSON-FALL	INVOICE	2010-2011	7
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	2010-2011	7
07163	KAREN\ROBERTSON-FALL	PURCHASE REQUEST	2010-2011	7
07163	KAREN\ROBERTSON-FALL	INVOICE	2010-2011	7
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	2010-2011	7
07163	KAREN\ROBERTSON-FALL	PURCHASE REQUEST	2010-2011	7
07163	KAREN\ROBERTSON-FALL	INVOICE	2010-2011	7
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	2010-2011	7
07163	KAREN\ROBERTSON-FALL	PURCHASE REQUEST	2010-2011	7
07163	KAREN\ROBERTSON-FALL	INVOICE	2010-2011	7
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	2010-2011	7
07163	KAREN\ROBERTSON-FALL	PURCHASE REQUEST	2010-2011	7
07163	KAREN\ROBERTSON-FALL	INVOICE	2010-2011	7
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	2010-2011	7
07163	KAREN\ROBERTSON-FALL	PURCHASE REQUEST	2010-2011	7
07163	KAREN\ROBERTSON-FALL	INVOICE	2010-2011	7
07167	MAGGIE\HATHAWAY	COPY OF A/P CHECK	2008-2009	7
07167	MAGGIE\HATHAWAY	PURCHASE REQUEST	2008-2009	7
07167	MAGGIE\HATHAWAY	INVOICE	2008-2009	7
07168	DHL EXPRESS (USA) INC.	COPY OF A/P CHECK	2008-2009	7
07168	DHL EXPRESS (USA) INC.	PURCHASE REQUEST	2008-2009	7
07168	DHL EXPRESS (USA) INC.	INVOICE	2008-2009	7
07168	DHL EXPRESS (USA) INC.	COPY OF A/P CHECK	2008-2009	7
07168	DHL EXPRESS (USA) INC.	PURCHASE REQUEST	2008-2009	7
07168	DHL EXPRESS (USA) INC.	INVOICE	2008-2009	7
07168	DHL EXPRESS (USA) INC.	COPY OF A/P CHECK	2008-2009	7
07168	DHL EXPRESS (USA) INC.	PURCHASE REQUEST	2008-2009	7
07168	DHL EXPRESS (USA) INC.	INVOICE	2008-2009	7
07168	DHL EXPRESS (USA) INC.	PURCHASE REQUEST	2008-2009	7
07168	DHL EXPRESS (USA) INC.	INVOICE	2008-2009	7
07168	DHL EXPRESS (USA) INC.	COPY OF A/P CHECK	2008-2009	7
07168	DHL EXPRESS (USA) INC.	PURCHASE REQUEST	2008-2009	7
07168	DHL EXPRESS (USA) INC.	INVOICE	2008-2009	7
07168	DHL EXPRESS (USA) INC.	PURCHASE REQUEST	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07168	DHL EXPRESS (USA) INC.	INVOICE	2008-2009	7
07177	CASA MARENGO ART & DESIGN	COPY OF A/P CHECK	2008-2009	7
07177	CASA MARENGO ART & DESIGN	PURCHASE REQUEST	2008-2009	7
07177	CASA MARENGO ART & DESIGN	INVOICE	2008-2009	7
07177	CASA MARENGO ART & DESIGN	COPY OF A/P CHECK	2008-2009	7
07177	CASA MARENGO ART & DESIGN	PURCHASE REQUEST	2008-2009	7
07177	CASA MARENGO ART & DESIGN	INVOICE	2008-2009	7
07177	CASA MARENGO ART & DESIGN	COPY OF A/P CHECK	2008-2009	7
07177	CASA MARENGO ART & DESIGN	PURCHASE REQUEST	2008-2009	7
07177	CASA MARENGO ART & DESIGN	INVOICE	2008-2009	7
07177	CASA MARENGO ART & DESIGN	CORRESPONDENCE	2008-2009	7
07177	CASA MARENGO ART & DESIGN	COPY OF A/P CHECK	2008-2009	7
07177	CASA MARENGO ART & DESIGN	PURCHASE REQUEST	2008-2009	7
07177	CASA MARENGO ART & DESIGN	INVOICE	2008-2009	7
07177	CASA MARENGO ART & DESIGN	COPY OF A/P CHECK	2008-2009	7
07177	CASA MARENGO ART & DESIGN	PURCHASE REQUEST	2008-2009	7
07177	CASA MARENGO ART & DESIGN	INVOICE	2008-2009	7
07177	CASA MARENGO ART & DESIGN	BUDGET JUSTIFICATIONS	2008-2009	7
07177	CASA MARENGO ART & DESIGN	CORRESPONDENCE	2008-2009	7
07177	CASA MARENGO ART & DESIGN	COPY OF A/P CHECK	2009-2010	7
07177	CASA MARENGO ART & DESIGN	PURCHASE REQUEST	2009-2010	7
07177	CASA MARENGO ART & DESIGN	INVOICE	2009-2010	7
07177	CASA MARENGO ART & DESIGN	CORRESPONDENCE	2009-2010	7
07177	CASA MARENGO ART & DESIGN	CORRESPONDENCE	2009-2010	7
07177	CASA MARENGO ART & DESIGN	COPY OF A/P CHECK	2008-2009	7
07177	CASA MARENGO ART & DESIGN	COPY OF A/P CHECK	2009-2010	7
07177	CASA MARENGO ART & DESIGN	PURCHASE REQUEST	2009-2010	7
07177	CASA MARENGO ART & DESIGN	INVOICE	2009-2010	7
07178	THOMPSON COBB BAZILIO & ASSOCIATES PC	COPY OF A/P CHECK	2008-2009	7
07178	THOMPSON COBB BAZILIO & ASSOCIATES PC	PURCHASE REQUEST	2008-2009	7
07178	THOMPSON COBB BAZILIO & ASSOCIATES PC	INVOICE	2008-2009	7
07178	THOMPSON COBB BAZILIO & ASSOCIATES PC	COPY OF A/P CHECK	2008-2009	7
07178	THOMPSON COBB BAZILIO & ASSOCIATES PC	PURCHASE REQUEST	2008-2009	7
07178	THOMPSON COBB BAZILIO & ASSOCIATES PC	INVOICE	2008-2009	7
07180	CONTEXTO CULTURAL	COPY OF A/P CHECK	2008-2009	7
07180	CONTEXTO CULTURAL	PURCHASE REQUEST	2008-2009	7
07180	CONTEXTO CULTURAL	INVOICE	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07180	CONTEXTO CULTURAL	COPY OF A/P CHECK	2008-2009	7
07180	CONTEXTO CULTURAL	PURCHASE REQUEST	2008-2009	7
07180	CONTEXTO CULTURAL	INVOICE	2008-2009	7
07180	CONTEXTO CULTURAL	PURCHASE REQUEST	2008-2009	7
07180	CONTEXTO CULTURAL	INVOICE	2008-2009	7
07180	CONTEXTO CULTURAL	CORRESPONDENCE	2008-2009	7
07180	CONTEXTO CULTURAL	COPY OF A/P CHECK	2008-2009	7
07180	CONTEXTO CULTURAL	COPY OF A/P CHECK	2008-2009	7
07180	CONTEXTO CULTURAL	PURCHASE REQUEST	2008-2009	7
07180	CONTEXTO CULTURAL	INVOICE	2008-2009	7
07180	CONTEXTO CULTURAL	PURCHASE REQUEST	2008-2009	7
07180	CONTEXTO CULTURAL	INVOICE	2008-2009	7
07180	CONTEXTO CULTURAL	COPY OF A/P CHECK	2008-2009	7
07180	CONTEXTO CULTURAL	PURCHASE REQUEST	2008-2009	7
07180	CONTEXTO CULTURAL	INVOICE	2008-2009	7
07180	CONTEXTO CULTURAL	COPY OF A/P CHECK	2008-2009	7
07180	CONTEXTO CULTURAL	PURCHASE REQUEST	2008-2009	7
07180	CONTEXTO CULTURAL	INVOICE	2008-2009	7
07180	CONTEXTO CULTURAL	BUDGET JUSTIFICATIONS	2008-2009	7
07180	CONTEXTO CULTURAL	COPY OF A/P CHECK	2008-2009	7
07180	CONTEXTO CULTURAL	PURCHASE REQUEST	2008-2009	7
07180	CONTEXTO CULTURAL	INVOICE	2008-2009	7
07180	CONTEXTO CULTURAL	COPY OF A/P CHECK	2008-2009	7
07180	CONTEXTO CULTURAL	PURCHASE REQUEST	2008-2009	7
07180	CONTEXTO CULTURAL	INVOICE	2008-2009	7
07180	CONTEXTO CULTURAL	PURCHASE REQUEST	2008-2009	7
07180	CONTEXTO CULTURAL	INVOICE	2008-2009	7
07180	CONTEXTO CULTURAL	COPY OF A/P CHECK	2009-2010	7
07180	CONTEXTO CULTURAL	PURCHASE REQUEST	2009-2010	7
07180	CONTEXTO CULTURAL	INVOICE	2009-2010	7
07180	CONTEXTO CULTURAL	INVOICE	2009-2010	7
07180	CONTEXTO CULTURAL	INVOICE	2009-2010	7
07180	CONTEXTO CULTURAL	COPY OF A/P CHECK	2009-2010	7
07180	CONTEXTO CULTURAL	PURCHASE REQUEST	2009-2010	7
07180	CONTEXTO CULTURAL	INVOICE	2009-2010	7
07180	CONTEXTO CULTURAL	COPY OF A/P CHECK	2009-2010	7
07180	CONTEXTO CULTURAL	PURCHASE REQUEST	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07180	CONTEXTO CULTURAL	INVOICE	2009-2010	7
07180	CONTEXTO CULTURAL	CORRESPONDENCE	2009-2010	7
07180	CONTEXTO CULTURAL	CORRESPONDENCE	2009-2010	7
07183	MAYRA A.\GOMEZ	COPY OF A/P CHECK	2008-2009	7
07183	MAYRA A.\GOMEZ	PURCHASE REQUEST	2008-2009	7
07183	MAYRA A.\GOMEZ	INVOICE	2008-2009	7
07183	MAYRA A.\GOMEZ	COPY OF A/P CHECK	2008-2009	7
07183	MAYRA A.\GOMEZ	PURCHASE REQUEST	2008-2009	7
07183	MAYRA A.\GOMEZ	INVOICE	2008-2009	7
07183	MAYRA A.\GOMEZ	COPY OF A/P CHECK	2008-2009	7
07183	MAYRA A.\GOMEZ	PURCHASE REQUEST	2008-2009	7
07183	MAYRA A.\GOMEZ	INVOICE	2008-2009	7
07183	MAYRA A.\GOMEZ	PURCHASE REQUEST	2008-2009	7
07183	MAYRA A.\GOMEZ	INVOICE	2008-2009	7
07183	MAYRA A.\GOMEZ	COPY OF A/P CHECK	2008-2009	7
07183	MAYRA A.\GOMEZ	PURCHASE REQUEST	2008-2009	7
07183	MAYRA A.\GOMEZ	INVOICE	2008-2009	7
07183	MAYRA A.\GOMEZ	COPY OF A/P CHECK	2008-2009	7
07183	MAYRA A.\GOMEZ	PURCHASE REQUEST	2008-2009	7
07183	MAYRA A.\GOMEZ	INVOICE	2008-2009	7
07183	MAYRA A.\GOMEZ	COPY OF A/P CHECK	2008-2009	7
07183	MAYRA A.\GOMEZ	PURCHASE REQUEST	2008-2009	7
07183	MAYRA A.\GOMEZ	INVOICE	2008-2009	7
07183	MAYRA A.\GOMEZ	COPY OF A/P CHECK	2009-2010	7
07183	MAYRA A.\GOMEZ	PURCHASE REQUEST	2009-2010	7
07183	MAYRA A.\GOMEZ	INVOICE	2009-2010	7
07183	MAYRA A.\GOMEZ	COPY OF A/P CHECK	2009-2010	7
07183	MAYRA A.\GOMEZ	PURCHASE REQUEST	2009-2010	7
07183	MAYRA A.\GOMEZ	INVOICE	2009-2010	7
07183	MAYRA A.\GOMEZ	COPY OF A/P CHECK	2009-2010	7
07183	MAYRA A.\GOMEZ	PURCHASE REQUEST	2009-2010	7
07183	MAYRA A.\GOMEZ	INVOICE	2009-2010	7
07183	MAYRA A.\GOMEZ	COPY OF A/P CHECK	2009-2010	7
07183	MAYRA A.\GOMEZ	PURCHASE REQUEST	2009-2010	7
07183	MAYRA A.\GOMEZ	INVOICE	2009-2010	7
07183	MAYRA A.\GOMEZ	COPY OF A/P CHECK	2010-2011	7
07183	MAYRA A.\GOMEZ	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07183	MAYRA A.\GOMEZ	INVOICE	2010-2011	7
07183	MAYRA A.\GOMEZ	INVOICE	2010-2011	7
07183	MAYRA A.\GOMEZ	COPY OF A/P CHECK	2010-2011	7
07183	MAYRA A.\GOMEZ	PURCHASE REQUEST	2010-2011	7
07183	MAYRA A.\GOMEZ	INVOICE	2010-2011	7
07183	MAYRA A.\GOMEZ	COPY OF A/P CHECK	2010-2011	7
07183	MAYRA A.\GOMEZ	PURCHASE REQUEST	2010-2011	7
07183	MAYRA A.\GOMEZ	INVOICE	2010-2011	7
07183	MAYRA A.\GOMEZ	COPY OF A/P CHECK	2010-2011	7
07183	MAYRA A.\GOMEZ	PURCHASE REQUEST	2010-2011	7
07183	MAYRA A.\GOMEZ	CORRESPONDENCE	2010-2011	7
07183	MAYRA A.\GOMEZ	COPY OF A/P CHECK	2010-2011	7
07183	MAYRA A.\GOMEZ	PURCHASE REQUEST	2010-2011	7
07183	MAYRA A.\GOMEZ	INVOICE	2010-2011	7
07183	MAYRA A.\GOMEZ	CORRESPONDENCE	2010-2011	7
07183	MAYRA A.\GOMEZ	COPY OF A/P CHECK	2010-2011	7
07183	MAYRA A.\GOMEZ	PURCHASE REQUEST	2010-2011	7
07183	MAYRA A.\GOMEZ	INVOICE	2010-2011	7
07183	MAYRA A.\GOMEZ	INVOICE	2010-2011	7
07184	BARBARA\GOODSON	COPY OF A/P CHECK	2008-2009	7
07184	BARBARA\GOODSON	PURCHASE REQUEST	2008-2009	7
07184	BARBARA\GOODSON	INVOICE	2008-2009	7
07184	BARBARA\GOODSON	W-9 FORM	2008-2009	7
07184	BARBARA\GOODSON	COPY OF A/P CHECK	2008-2009	7
07184	BARBARA\GOODSON	PURCHASE REQUEST	2008-2009	7
07184	BARBARA\GOODSON	INVOICE	2008-2009	7
07184	BARBARA\GOODSON	COPY OF A/P CHECK	2009-2010	7
07184	BARBARA\GOODSON	PURCHASE REQUEST	2009-2010	7
07184	BARBARA\GOODSON	INVOICE	2009-2010	7
07184	BARBARA\GOODSON	COPY OF A/P CHECK	2009-2010	7
07184	BARBARA\GOODSON	PURCHASE REQUEST	2009-2010	7
07184	BARBARA\GOODSON	INVOICE	2009-2010	7
07184	BARBARA\GOODSON	COPY OF A/P CHECK	2009-2010	7
07184	BARBARA\GOODSON	PURCHASE REQUEST	2009-2010	7
07184	BARBARA\GOODSON	INVOICE	2009-2010	7
07184	BARBARA\GOODSON	COPY OF A/P CHECK	2009-2010	7
07184	BARBARA\GOODSON	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07184	BARBARA\GOODSON	INVOICE	2009-2010	7
07184	BARBARA\GOODSON	COPY OF A/P CHECK	2010-2011	7
07184	BARBARA\GOODSON	PURCHASE REQUEST	2010-2011	7
07184	BARBARA\GOODSON	INVOICE	2010-2011	7
07184	BARBARA\GOODSON	COPY OF A/P CHECK	2010-2011	7
07184	BARBARA\GOODSON	PURCHASE REQUEST	2010-2011	7
07184	BARBARA\GOODSON	CORRESPONDENCE	2010-2011	7
07184	BARBARA\GOODSON	W-9 FORM	2010-2011	7
07184	BARBARA\GOODSON	COPY OF A/P CHECK	2010-2011	7
07184	BARBARA\GOODSON	PURCHASE REQUEST	2010-2011	7
07184	BARBARA\GOODSON	INVOICE	2010-2011	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07185	HERSHEY ASSOCIATES	INVOICE	2008-2009	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07185	HERSHEY ASSOCIATES	INVOICE	2008-2009	7
07185	HERSHEY ASSOCIATES	INVOICE	2008-2009	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07185	HERSHEY ASSOCIATES	INVOICE	2008-2009	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07185	HERSHEY ASSOCIATES	INVOICE	2008-2009	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07185	HERSHEY ASSOCIATES	INVOICE	2008-2009	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07185	HERSHEY ASSOCIATES	INVOICE	2008-2009	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07185	HERSHEY ASSOCIATES	INVOICE	2008-2009	7
07185	HERSHEY ASSOCIATES	INVOICE	2008-2009	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07185	HERSHEY ASSOCIATES	INVOICE	2008-2009	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07185	HERSHEY ASSOCIATES	INVOICE	2008-2009	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07185	HERSHEY ASSOCIATES	INVOICE	2008-2009	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07185	HERSHEY ASSOCIATES	INVOICE	2008-2009	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07185	HERSHEY ASSOCIATES	INVOICE	2008-2009	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07185	HERSHEY ASSOCIATES	INVOICE	2008-2009	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07185	HERSHEY ASSOCIATES	INVOICE	2008-2009	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07185	HERSHEY ASSOCIATES	INVOICE	2008-2009	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07185	HERSHEY ASSOCIATES	INVOICE	2008-2009	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07185	HERSHEY ASSOCIATES	INVOICE	2008-2009	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2009-2010	7
07185	HERSHEY ASSOCIATES	INVOICE	2009-2010	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2009-2010	7
07185	HERSHEY ASSOCIATES	INVOICE	2009-2010	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2009-2010	7
07185	HERSHEY ASSOCIATES	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2009-2010	7
07185	HERSHEY ASSOCIATES	INVOICE	2009-2010	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2009-2010	7
07185	HERSHEY ASSOCIATES	INVOICE	2009-2010	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2009-2010	7
07185	HERSHEY ASSOCIATES	INVOICE	2009-2010	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2009-2010	7
07185	HERSHEY ASSOCIATES	INVOICE	2009-2010	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2009-2010	7
07185	HERSHEY ASSOCIATES	INVOICE	2009-2010	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2009-2010	7
07185	HERSHEY ASSOCIATES	INVOICE	2009-2010	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2009-2010	7
07185	HERSHEY ASSOCIATES	INVOICE	2009-2010	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2009-2010	7
07185	HERSHEY ASSOCIATES	INVOICE	2009-2010	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2009-2010	7
07185	HERSHEY ASSOCIATES	INVOICE	2009-2010	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2009-2010	7
07185	HERSHEY ASSOCIATES	INVOICE	2009-2010	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2009-2010	7
07185	HERSHEY ASSOCIATES	INVOICE	2009-2010	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2009-2010	7
07185	HERSHEY ASSOCIATES	INVOICE	2009-2010	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2009-2010	7
07185	HERSHEY ASSOCIATES	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2009-2010	7
07185	HERSHEY ASSOCIATES	INVOICE	2009-2010	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2010-2011	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2010-2011	7
07185	HERSHEY ASSOCIATES	INVOICE	2010-2011	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2010-2011	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2010-2011	7
07185	HERSHEY ASSOCIATES	INVOICE	2010-2011	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2010-2011	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2010-2011	7
07185	HERSHEY ASSOCIATES	INVOICE	2010-2011	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2010-2011	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2010-2011	7
07185	HERSHEY ASSOCIATES	INVOICE	2010-2011	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2010-2011	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2010-2011	7
07185	HERSHEY ASSOCIATES	INVOICE	2010-2011	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2010-2011	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2010-2011	7
07185	HERSHEY ASSOCIATES	INVOICE	2010-2011	7
07185	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2010-2011	7
07185	HERSHEY ASSOCIATES	PURCHASE REQUEST	2010-2011	7
07185	HERSHEY ASSOCIATES	INVOICE	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	SPREADSHEET	2008-2009	2
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	SPREADSHEET	2008-2009	2
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	SPREADSHEET	2008-2009	2
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	SPREADSHEET	2008-2009	2
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	SPREADSHEET	2008-2009	2
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	CORRESPONDENCE	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	CORRESPONDENCE	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	SPREADSHEET	2008-2009	2
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2009-2010	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2009-2010	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	SPREADSHEET	2009-2010	2
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2009-2010	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2009-2010	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2009-2010	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	SPREADSHEET	2009-2010	2
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2009-2010	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	CORRESPONDENCE	2009-2010	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2009-2010	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2009-2010	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	SPREADSHEET	2009-2010	2
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2009-2010	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	CORRESPONDENCE	2008-2009	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2009-2010	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	SPREADSHEET	2009-2010	2

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2009-2010	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2009-2010	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2009-2010	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	SPREADSHEET	2009-2010	2
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2009-2010	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2009-2010	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2009-2010	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2009-2010	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2009-2010	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2009-2010	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	SPREADSHEET	2009-2010	2
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2009-2010	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2009-2010	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	SPREADSHEET	2009-2010	2
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2009-2010	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2009-2010	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2009-2010	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	SPREADSHEET	2009-2010	2
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2009-2010	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	SPREADSHEET	2010-2011	2
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	SPREADSHEET	2010-2011	2
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	SPREADSHEET	2010-2011	2
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	SPREADSHEET	2010-2011	2
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	CORRESPONDENCE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	SPREADSHEET	2010-2011	2
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	SPREADSHEET	2010-2011	2
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	SPREADSHEET	2010-2011	2
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	SPREADSHEET	2010-2011	2
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	SPREADSHEET	2010-2011	2
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	SPREADSHEET	2010-2011	2
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	SPREADSHEET	2010-2011	2
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	COPY OF A/P CHECK	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	PURCHASE REQUEST	2010-2011	7
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	SPREADSHEET	2010-2011	2
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	INVOICE	2010-2011	7
07192	VIATRON SYSTEMS, INC.	COPY OF A/P CHECK	2008-2009	7
07192	VIATRON SYSTEMS, INC.	PURCHASE REQUEST	2008-2009	7
07192	VIATRON SYSTEMS, INC.	INVOICE	2008-2009	7
07192	VIATRON SYSTEMS, INC.	CORRESPONDENCE	2008-2009	7
07192	VIATRON SYSTEMS, INC.	CORRESPONDENCE	2008-2009	7
07192	VIATRON SYSTEMS, INC.	COPY OF A/P CHECK	2010-2011	7
07192	VIATRON SYSTEMS, INC.	PURCHASE REQUEST	2010-2011	7
07192	VIATRON SYSTEMS, INC.	INVOICE	2010-2011	7
07194	BENJAMIN\GIBBS	COPY OF A/P CHECK	2008-2009	7
07194	BENJAMIN\GIBBS	PURCHASE REQUEST	2008-2009	7
07194	BENJAMIN\GIBBS	PURCHASE REQUEST	2008-2009	7
07194	BENJAMIN\GIBBS	COPY OF A/P CHECK	2009-2010	7
07194	BENJAMIN\GIBBS	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07194	BENJAMIN\GIBBS	INVOICE	2009-2010	7
07194	BENJAMIN\GIBBS	COPY OF A/P CHECK	2009-2010	7
07194	BENJAMIN\GIBBS	PURCHASE REQUEST	2009-2010	7
07194	BENJAMIN\GIBBS	INVOICE	2009-2010	7
07194	BENJAMIN\GIBBS	COPY OF A/P CHECK	2010-2011	7
07194	BENJAMIN\GIBBS	PURCHASE REQUEST	2010-2011	7
07194	BENJAMIN\GIBBS	INVOICE	2010-2011	7
07198	MABEL\MUNOZ	COPY OF A/P CHECK	2008-2009	7
07198	MABEL\MUNOZ	PURCHASE REQUEST	2008-2009	7
07198	MABEL\MUNOZ	INVOICE	2008-2009	7
07198	MABEL\MUNOZ	COPY OF A/P CHECK	2008-2009	7
07198	MABEL\MUNOZ	PURCHASE REQUEST	2008-2009	7
07198	MABEL\MUNOZ	INVOICE	2008-2009	7
07198	MABEL\MUNOZ	COPY OF A/P CHECK	2008-2009	7
07198	MABEL\MUNOZ	PURCHASE REQUEST	2008-2009	7
07198	MABEL\MUNOZ	INVOICE	2008-2009	7
07198	MABEL\MUNOZ	COPY OF A/P CHECK	2008-2009	7
07198	MABEL\MUNOZ	PURCHASE REQUEST	2008-2009	7
07198	MABEL\MUNOZ	INVOICE	2008-2009	7
07198	MABEL\MUNOZ	COPY OF A/P CHECK	2008-2009	7
07198	MABEL\MUNOZ	PURCHASE REQUEST	2008-2009	7
07198	MABEL\MUNOZ	INVOICE	2008-2009	7
07198	MABEL\MUNOZ	COPY OF A/P CHECK	2008-2009	7
07198	MABEL\MUNOZ	PURCHASE REQUEST	2008-2009	7
07198	MABEL\MUNOZ	INVOICE	2008-2009	7
07198	MABEL\MUNOZ	COPY OF A/P CHECK	2008-2009	7
07198	MABEL\MUNOZ	PURCHASE REQUEST	2008-2009	7
07198	MABEL\MUNOZ	INVOICE	2008-2009	7
07198	MABEL\MUNOZ	COPY OF A/P CHECK	2008-2009	7
07198	MABEL\MUNOZ	PURCHASE REQUEST	2008-2009	7
07198	MABEL\MUNOZ	INVOICE	2008-2009	7
07198	MABEL\MUNOZ	COPY OF A/P CHECK	2008-2009	7
07198	MABEL\MUNOZ	PURCHASE REQUEST	2008-2009	7
07198	MABEL\MUNOZ	INVOICE	2008-2009	7
07198	MABEL\MUNOZ	COPY OF A/P CHECK	2008-2009	7
07198	MABEL\MUNOZ	PURCHASE REQUEST	2008-2009	7
07198	MABEL\MUNOZ	INVOICE	2008-2009	7
07198	MABEL\MUNOZ	INVOICE	2008-2009	7
07198	MABEL\MUNOZ	COPY OF A/P CHECK	2009-2010	7
07198	MABEL\MUNOZ	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07198	MABEL\MUNOZ	INVOICE	2009-2010	7
07198	MABEL\MUNOZ	COPY OF A/P CHECK	2009-2010	7
07198	MABEL\MUNOZ	PURCHASE REQUEST	2009-2010	7
07198	MABEL\MUNOZ	INVOICE	2009-2010	7
07198	MABEL\MUNOZ	COPY OF A/P CHECK	2009-2010	7
07198	MABEL\MUNOZ	PURCHASE REQUEST	2009-2010	7
07198	MABEL\MUNOZ	INVOICE	2009-2010	7
07198	MABEL\MUNOZ	COPY OF A/P CHECK	2009-2010	7
07198	MABEL\MUNOZ	PURCHASE REQUEST	2009-2010	7
07198	MABEL\MUNOZ	INVOICE	2009-2010	7
07198	MABEL\MUNOZ	COPY OF A/P CHECK	2009-2010	7
07198	MABEL\MUNOZ	PURCHASE REQUEST	2009-2010	7
07198	MABEL\MUNOZ	INVOICE	2009-2010	7
07198	MABEL\MUNOZ	COPY OF A/P CHECK	2010-2011	7
07198	MABEL\MUNOZ	PURCHASE REQUEST	2010-2011	7
07198	MABEL\MUNOZ	INVOICE	2010-2011	7
07198	MABEL\MUNOZ	COPY OF A/P CHECK	2010-2011	7
07198	MABEL\MUNOZ	PURCHASE REQUEST	2010-2011	7
07198	MABEL\MUNOZ	INVOICE	2010-2011	7
07198	MABEL\MUNOZ	COPY OF A/P CHECK	2010-2011	7
07198	MABEL\MUNOZ	PURCHASE REQUEST	2010-2011	7
07198	MABEL\MUNOZ	INVOICE	2010-2011	7
07199	CATERING BY HERACH AND ARA	COPY OF A/P CHECK	2010-2011	7
07199	CATERING BY HERACH AND ARA	PURCHASE REQUEST	2010-2011	7
07199	CATERING BY HERACH AND ARA	INVOICE	2010-2011	7
07199	CATERING BY HERACH AND ARA	COPY OF A/P CHECK	2010-2011	7
07199	CATERING BY HERACH AND ARA	PURCHASE REQUEST	2010-2011	7
07199	CATERING BY HERACH AND ARA	INVOICE	2010-2011	7
07199	CATERING BY HERACH AND ARA	COPY OF A/P CHECK	2010-2011	7
07199	CATERING BY HERACH AND ARA	PURCHASE REQUEST	2010-2011	7
07199	CATERING BY HERACH AND ARA	INVOICE	2010-2011	7
07201	NICOLE\GOMEZ	COPY OF A/P CHECK	2008-2009	7
07201	NICOLE\GOMEZ	PURCHASE REQUEST	2008-2009	7
07201	NICOLE\GOMEZ	INVOICE	2008-2009	7
07202	CALIFORNIA STATE UNIVERSITY, SACRAMENTO	PURCHASE REQUEST	2009-2010	7
07202	CALIFORNIA STATE UNIVERSITY, SACRAMENTO	INVOICE	2009-2010	7
07202	CALIFORNIA STATE UNIVERSITY, SACRAMENTO	COPY OF A/P CHECK	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2008-2009	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2009-2010	2
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2009-2010	2
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2009-2010	2
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2009-2010	2
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2009-2010	2
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2009-2010	7
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2009-2010	2
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2009-2010	7
07207	LAWRENCE\RENICK	COPY OF A/P CHECK	2008-2009	7
07207	LAWRENCE\RENICK	PURCHASE REQUEST	2008-2009	7
07207	LAWRENCE\RENICK	INVOICE	2008-2009	7
07207	LAWRENCE\RENICK	COPY OF A/P CHECK	2008-2009	7
07207	LAWRENCE\RENICK	PURCHASE REQUEST	2008-2009	7
07207	LAWRENCE\RENICK	INVOICE	2008-2009	7
07207	LAWRENCE\RENICK	COPY OF A/P CHECK	2008-2009	7
07207	LAWRENCE\RENICK	PURCHASE REQUEST	2008-2009	7
07207	LAWRENCE\RENICK	INVOICE	2008-2009	7
07207	LAWRENCE\RENICK	COPY OF A/P CHECK	2008-2009	7
07207	LAWRENCE\RENICK	PURCHASE REQUEST	2008-2009	7
07207	LAWRENCE\RENICK	INVOICE	2008-2009	7
07207	LAWRENCE\RENICK	COPY OF A/P CHECK	2008-2009	7
07207	LAWRENCE\RENICK	PURCHASE REQUEST	2008-2009	7
07207	LAWRENCE\RENICK	INVOICE	2008-2009	7
07207	LAWRENCE\RENICK	COPY OF A/P CHECK	2008-2009	7
07207	LAWRENCE\RENICK	PURCHASE REQUEST	2008-2009	7
07207	LAWRENCE\RENICK	INVOICE	2008-2009	7
07207	LAWRENCE\RENICK	COPY OF A/P CHECK	2008-2009	7
07207	LAWRENCE\RENICK	PURCHASE REQUEST	2008-2009	7
07207	LAWRENCE\RENICK	INVOICE	2008-2009	7
07207	LAWRENCE\RENICK	COPY OF A/P CHECK	2009-2010	7
07207	LAWRENCE\RENICK	COPY OF A/P CHECK	2009-2010	7
07207	LAWRENCE\RENICK	INVOICE	2009-2010	7
07207	LAWRENCE\RENICK	INVOICE	2009-2010	7
07207	LAWRENCE\RENICK	COPY OF A/P CHECK	2009-2010	7
07207	LAWRENCE\RENICK	PURCHASE REQUEST	2009-2010	7
07207	LAWRENCE\RENICK	INVOICE	2009-2010	7
07207	LAWRENCE\RENICK	INVOICE	2009-2010	7
07207	LAWRENCE\RENICK	COPY OF A/P CHECK	2010-2011	7
07207	LAWRENCE\RENICK	PURCHASE REQUEST	2010-2011	7
07207	LAWRENCE\RENICK	INVOICE	2010-2011	7
07207	LAWRENCE\RENICK	COPY OF A/P CHECK	2010-2011	7
07207	LAWRENCE\RENICK	PURCHASE REQUEST	2010-2011	7
07207	LAWRENCE\RENICK	INVOICE	2010-2011	7
07207	LAWRENCE\RENICK	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07207	LAWRENCE\RENICK	PURCHASE REQUEST	2010-2011	7
07207	LAWRENCE\RENICK	INVOICE	2010-2011	7
07207	LAWRENCE\RENICK	COPY OF A/P CHECK	2010-2011	7
07207	LAWRENCE\RENICK	PURCHASE REQUEST	2010-2011	7
07207	LAWRENCE\RENICK	INVOICE	2010-2011	7
07208	AMADO\ULLOA	COPY OF A/P CHECK	2008-2009	7
07208	AMADO\ULLOA	PURCHASE REQUEST	2008-2009	7
07208	AMADO\ULLOA	INVOICE	2008-2009	7
07208	AMADO\ULLOA	COPY OF A/P CHECK	2008-2009	7
07208	AMADO\ULLOA	PURCHASE REQUEST	2008-2009	7
07208	AMADO\ULLOA	INVOICE	2008-2009	7
07208	AMADO\ULLOA	COPY OF A/P CHECK	2008-2009	7
07208	AMADO\ULLOA	PURCHASE REQUEST	2008-2009	7
07208	AMADO\ULLOA	INVOICE	2008-2009	7
07208	AMADO\ULLOA	COPY OF A/P CHECK	2009-2010	7
07208	AMADO\ULLOA	PURCHASE REQUEST	2009-2010	7
07208	AMADO\ULLOA	INVOICE	2009-2010	7
07208	AMADO\ULLOA	COPY OF A/P CHECK	2009-2010	7
07208	AMADO\ULLOA	PURCHASE REQUEST	2009-2010	7
07208	AMADO\ULLOA	INVOICE	2009-2010	7
07208	AMADO\ULLOA	COPY OF A/P CHECK	2009-2010	7
07208	AMADO\ULLOA	PURCHASE REQUEST	2009-2010	7
07208	AMADO\ULLOA	INVOICE	2009-2010	7
07211	VICENTI, LLOYD, AND STUTZMAN, LLP.	COPY OF A/P CHECK	2008-2009	7
07211	VICENTI, LLOYD, AND STUTZMAN, LLP.	PURCHASE REQUEST	2008-2009	7
07211	VICENTI, LLOYD, AND STUTZMAN, LLP.	INVOICE	2008-2009	7
07211	VICENTI, LLOYD, AND STUTZMAN, LLP.	COPY OF A/P CHECK	2008-2009	7
07211	VICENTI, LLOYD, AND STUTZMAN, LLP.	PURCHASE REQUEST	2008-2009	7
07211	VICENTI, LLOYD, AND STUTZMAN, LLP.	INVOICE	2008-2009	7
07211	VICENTI, LLOYD, AND STUTZMAN, LLP.	COPY OF A/P CHECK	2009-2010	7
07211	VICENTI, LLOYD, AND STUTZMAN, LLP.	PURCHASE REQUEST	2009-2010	7
07211	VICENTI, LLOYD, AND STUTZMAN, LLP.	INVOICE	2009-2010	7
07211	VAVRINEK, TRINE, DAY, AND COMPANY, LLP	COPY OF A/P CHECK	2009-2010	7
07211	VAVRINEK, TRINE, DAY, AND COMPANY, LLP	PURCHASE REQUEST	2009-2010	7
07211	VAVRINEK, TRINE, DAY, AND COMPANY, LLP	INVOICE	2009-2010	7
07211	VAVRINEK, TRINE, DAY, AND COMPANY, LLP	CORRESPONDENCE	2009-2010	7
07213	GFOA	COPY OF A/P CHECK	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07213	GFOA	PURCHASE REQUEST	2008-2009	7
07213	GFOA	INVOICE	2008-2009	7
07213	GFOA	CORRESPONDENCE	2008-2009	7
07213	GFOA	COPY OF A/P CHECK	2008-2009	7
07213	GFOA	PURCHASE REQUEST	2008-2009	7
07213	GFOA	INVOICE	2008-2009	7
07213	GFOA	COPY OF A/P CHECK	2009-2010	7
07213	GFOA	PURCHASE REQUEST	2009-2010	7
07213	GFOA	CORRESPONDENCE	2009-2010	7
07213	GFOA	COPY OF A/P CHECK	2009-2010	7
07213	GFOA	PURCHASE REQUEST	2009-2010	7
07213	GFOA	INVOICE	2009-2010	7
07213	GFOA	COPY OF A/P CHECK	2010-2011	7
07213	GFOA	PURCHASE REQUEST	2010-2011	7
07213	GFOA	INVOICE	2010-2011	7
07213	GFOA	COPY OF A/P CHECK	2010-2011	7
07213	GFOA	PURCHASE REQUEST	2010-2011	7
07213	GFOA	INVOICE	2010-2011	7
07214	CASH RECEIVING	COPY OF A/P CHECK	2008-2009	7
07214	CASH RECEIVING	PURCHASE REQUEST	2008-2009	7
07214	CASH RECEIVING	PURCHASE REQUEST	2008-2009	7
07214	CASH RECEIVING	COPY OF A/P CHECK	2009-2010	7
07214	CASH RECEIVING	PURCHASE REQUEST	2009-2010	7
07214	CASH RECEIVING	PURCHASE REQUEST	2009-2010	7
07214	CASH RECEIVING	PURCHASE REQUEST	2009-2010	7
07214	CASH RECEIVING	COPY OF A/P CHECK	2009-2010	7
07214	CASH RECEIVING	PURCHASE REQUEST	2009-2010	7
07214	CASH RECEIVING	PURCHASE REQUEST	2009-2010	7
07214	CASH RECEIVING	PURCHASE REQUEST	2009-2010	7
07214	CASH RECEIVING	COPY OF A/P CHECK	2009-2010	7
07214	CASH RECEIVING	PURCHASE REQUEST	2009-2010	7
07214	CASH RECEIVING	PURCHASE REQUEST	2009-2010	7
07214	CASH RECEIVING	PURCHASE REQUEST	2009-2010	7
07214	CASH RECEIVING	COPY OF A/P CHECK	2009-2010	7
07214	CASH RECEIVING	PURCHASE REQUEST	2009-2010	7
07214	CASH RECEIVING	PURCHASE REQUEST	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07214	CASH RECEIVING	COPY OF A/P CHECK	2009-2010	7
07214	CASH RECEIVING	PURCHASE REQUEST	2009-2010	7
07214	CASH RECEIVING	PURCHASE REQUEST	2009-2010	7
07214	CASH RECEIVING	PURCHASE REQUEST	2009-2010	7
07214	CASH RECEIVING	COPY OF A/P CHECK	2009-2010	7
07214	CASH RECEIVING	PURCHASE REQUEST	2009-2010	7
07214	CASH RECEIVING	COPY OF A/P CHECK	2009-2010	7
07214	CASH RECEIVING	PURCHASE REQUEST	2009-2010	7
07214	CASH RECEIVING	PURCHASE REQUEST	2009-2010	7
07214	CASH RECEIVING	PURCHASE REQUEST	2009-2010	7
07214	CASH RECEIVING	COPY OF A/P CHECK	2009-2010	7
07214	CASH RECEIVING	PURCHASE REQUEST	2009-2010	7
07214	CASH RECEIVING	PURCHASE REQUEST	2009-2010	7
07214	CASH RECEIVING	PURCHASE REQUEST	2009-2010	7
07214	CASH RECEIVING	COPY OF A/P CHECK	2009-2010	7
07214	CASH RECEIVING	PURCHASE REQUEST	2009-2010	7
07214	CASH RECEIVING	PURCHASE REQUEST	2009-2010	7
07214	CASH RECEIVING	PURCHASE REQUEST	2009-2010	7
07214	CASH RECEIVING	PURCHASE REQUEST	2009-2010	7
07214	CASH RECEIVING	COPY OF A/P CHECK	2009-2010	7
07214	CASH RECEIVING	PURCHASE REQUEST	2009-2010	7
07214	CASH RECEIVING	PURCHASE REQUEST	2009-2010	7
07214	CASH RECEIVING	PURCHASE REQUEST	2009-2010	7
07214	CASH RECEIVING	PURCHASE REQUEST	2009-2010	7
07214	CASH RECEIVING	COPY OF A/P CHECK	2009-2010	7
07214	CASH RECEIVING	PURCHASE REQUEST	2009-2010	7
07214	CASH RECEIVING	PURCHASE REQUEST	2009-2010	7
07214	CASH RECEIVING	PURCHASE REQUEST	2009-2010	7
07214	CASH RECEIVING	PURCHASE REQUEST	2009-2010	7
07214	CASH RECEIVING	COPY OF A/P CHECK	2010-2011	7
07214	CASH RECEIVING	PURCHASE REQUEST	2010-2011	7
07214	CASH RECEIVING	PURCHASE REQUEST	2010-2011	7
07214	CASH RECEIVING	PURCHASE REQUEST	2010-2011	7
07214	CASH RECEIVING	PURCHASE REQUEST	2010-2011	7
07214	CASH RECEIVING	COPY OF A/P CHECK	2010-2011	7
07214	CASH RECEIVING	PURCHASE REQUEST	2010-2011	7
07214	CASH RECEIVING	PURCHASE REQUEST	2010-2011	7
07214	CASH RECEIVING	PURCHASE REQUEST	2010-2011	7
07214	CASH RECEIVING	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07214	CASH RECEIVING	PURCHASE REQUEST	2010-2011	7
07214	CASH RECEIVING	PURCHASE REQUEST	2010-2011	7
07214	CASH RECEIVING	COPY OF A/P CHECK	2010-2011	7
07214	CASH RECEIVING	PURCHASE REQUEST	2010-2011	7
07214	CASH RECEIVING	PURCHASE REQUEST	2010-2011	7
07214	CASH RECEIVING	PURCHASE REQUEST	2010-2011	7
07214	CASH RECEIVING	COPY OF A/P CHECK	2010-2011	7
07214	CASH RECEIVING	PURCHASE REQUEST	2010-2011	7
07214	CASH RECEIVING	PURCHASE REQUEST	2010-2011	7
07214	CASH RECEIVING	COPY OF A/P CHECK	2010-2011	7
07214	CASH RECEIVING	PURCHASE REQUEST	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2007-2008	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2007-2008	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2007-2008	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	CORRESPONDENCE	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2008-2009	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2009-2010	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	INVOICE	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	2010-2011	7
07218	MANAGED HEALTH NETWORK (MHM)	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07220	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	2008-2009	7
07220	AUTOMATION PRINTING COMPANY	PURCHASE REQUEST	2008-2009	7
07220	AUTOMATION PRINTING COMPANY	INVOICE	2008-2009	7
07220	AUTOMATION PRINTING COMPANY	SPREADSHEET	2008-2009	2
07220	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	2008-2009	7
07220	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	2008-2009	7
07220	AUTOMATION PRINTING COMPANY	INVOICE	2008-2009	7
07220	AUTOMATION PRINTING COMPANY	SPREADSHEET	2008-2009	2
07220	AUTOMATION PRINTING COMPANY	SPREADSHEET	2008-2009	2
07220	AUTOMATION PRINTING COMPANY	INVOICE	2008-2009	7
07220	AUTOMATION PRINTING COMPANY	SPREADSHEET	2008-2009	2
07220	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	2008-2009	7
07220	AUTOMATION PRINTING COMPANY	PURCHASE REQUEST	2008-2009	7
07220	AUTOMATION PRINTING COMPANY	INVOICE	2008-2009	7
07220	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	2008-2009	7
07220	AUTOMATION PRINTING COMPANY	PURCHASE REQUEST	2008-2009	7
07220	AUTOMATION PRINTING COMPANY	INVOICE	2008-2009	7
07220	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	2008-2009	7
07220	AUTOMATION PRINTING COMPANY	PURCHASE REQUEST	2008-2009	7
07220	AUTOMATION PRINTING COMPANY	INVOICE	2008-2009	7
07220	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	2008-2009	7
07220	AUTOMATION PRINTING COMPANY	PURCHASE REQUEST	2008-2009	7
07220	AUTOMATION PRINTING COMPANY	INVOICE	2008-2009	7
07220	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	2009-2010	7
07220	AUTOMATION PRINTING COMPANY	PURCHASE REQUEST	2009-2010	7
07220	AUTOMATION PRINTING COMPANY	INVOICE	2009-2010	7
07220	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	2009-2010	7
07220	AUTOMATION PRINTING COMPANY	PURCHASE REQUEST	2009-2010	7
07220	AUTOMATION PRINTING COMPANY	INVOICE	2009-2010	7
07220	AUTOMATION PRINTING COMPANY	INVOICE	2009-2010	7
07220	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	2009-2010	7
07220	AUTOMATION PRINTING COMPANY	PURCHASE REQUEST	2009-2010	7
07220	AUTOMATION PRINTING COMPANY	INVOICE	2009-2010	7
07220	AUTOMATION PRINTING COMPANY	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07220	AUTOMATION PRINTING COMPANY	INVOICE	2009-2010	7
07220	AUTOMATION PRINTING COMPANY	INVOICE	2009-2010	7
07220	AUTOMATION PRINTING COMPANY	PURCHASE REQUEST	2009-2010	7
07220	AUTOMATION PRINTING COMPANY	INVOICE	2009-2010	7
07220	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	2009-2010	7
07220	AUTOMATION PRINTING COMPANY	PURCHASE REQUEST	2009-2010	7
07220	AUTOMATION PRINTING COMPANY	INVOICE	2009-2010	7
07220	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	2009-2010	7
07220	AUTOMATION PRINTING COMPANY	PURCHASE REQUEST	2009-2010	7
07220	AUTOMATION PRINTING COMPANY	INVOICE	2009-2010	7
07220	AUTOMATION PRINTING COMPANY	CORRESPONDENCE	2009-2010	7
07220	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	2009-2010	7
07220	AUTOMATION PRINTING COMPANY	PURCHASE REQUEST	2009-2010	7
07220	AUTOMATION PRINTING COMPANY	INVOICE	2009-2010	7
07220	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	2009-2010	7
07220	AUTOMATION PRINTING COMPANY	PURCHASE REQUEST	2009-2010	7
07220	AUTOMATION PRINTING COMPANY	INVOICE	2009-2010	7
07220	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	2009-2010	7
07220	AUTOMATION PRINTING COMPANY	PURCHASE REQUEST	2009-2010	7
07220	AUTOMATION PRINTING COMPANY	INVOICE	2009-2010	7
07220	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	2009-2010	7
07220	AUTOMATION PRINTING COMPANY	PURCHASE REQUEST	2009-2010	7
07220	AUTOMATION PRINTING COMPANY	INVOICE	2009-2010	7
07220	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	2009-2010	7
07220	AUTOMATION PRINTING COMPANY	PURCHASE REQUEST	2009-2010	7
07220	AUTOMATION PRINTING COMPANY	INVOICE	2009-2010	7
07220	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	2009-2010	7
07220	AUTOMATION PRINTING COMPANY	PURCHASE REQUEST	2009-2010	7
07220	AUTOMATION PRINTING COMPANY	INVOICE	2009-2010	7
07220	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	2009-2010	7
07220	AUTOMATION PRINTING COMPANY	PURCHASE REQUEST	2009-2010	7
07220	AUTOMATION PRINTING COMPANY	INVOICE	2009-2010	7
07220	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	2009-2010	7
07220	AUTOMATION PRINTING COMPANY	PURCHASE REQUEST	2009-2010	7
07220	AUTOMATION PRINTING COMPANY	INVOICE	2009-2010	7
07220	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	PURCHASE REQUEST	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07220	AUTOMATION PRINTING COMPANY	INVOICE	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	PURCHASE REQUEST	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	INVOICE	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	PURCHASE REQUEST	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	INVOICE	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	PURCHASE REQUEST	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	INVOICE	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	PURCHASE REQUEST	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	INVOICE	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	PURCHASE REQUEST	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	INVOICE	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	PURCHASE REQUEST	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	INVOICE	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	PURCHASE REQUEST	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	INVOICE	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	PURCHASE REQUEST	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	INVOICE	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	PURCHASE REQUEST	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	INVOICE	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	PURCHASE REQUEST	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	INVOICE	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	PURCHASE REQUEST	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	INVOICE	2010-2011	7
07220	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	2009-2010	7
07220	AUTOMATION PRINTING COMPANY	CORRESPONDENCE	2010-2011	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2008-2009	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2008-2009	7
07221	INK AND COLOR, INC.	INVOICE	2008-2009	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2008-2009	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2008-2009	7
07221	INK AND COLOR, INC.	INVOICE	2008-2009	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2008-2009	7
07221	INK AND COLOR, INC.	INVOICE	2008-2009	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2008-2009	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2008-2009	7
07221	INK AND COLOR, INC.	INVOICE	2008-2009	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2008-2009	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2008-2009	7
07221	INK AND COLOR, INC.	INVOICE	2008-2009	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2008-2009	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2008-2009	7
07221	INK AND COLOR, INC.	INVOICE	2008-2009	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2008-2009	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2008-2009	7
07221	INK AND COLOR, INC.	INVOICE	2008-2009	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2008-2009	7
07221	INK AND COLOR, INC.	INVOICE	2008-2009	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2008-2009	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2008-2009	7
07221	INK AND COLOR, INC.	INVOICE	2008-2009	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2008-2009	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2008-2009	7
07221	INK AND COLOR, INC.	INVOICE	2008-2009	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2008-2009	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2008-2009	7
07221	INK AND COLOR, INC.	INVOICE	2008-2009	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2008-2009	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2008-2009	7
07221	INK AND COLOR, INC.	INVOICE	2008-2009	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2008-2009	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2008-2009	7
07221	INK AND COLOR, INC.	INVOICE	2008-2009	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2008-2009	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2008-2009	7
07221	INK AND COLOR, INC.	INVOICE	2008-2009	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2008-2009	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2008-2009	7
07221	INK AND COLOR, INC.	INVOICE	2008-2009	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2008-2009	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2008-2009	7
07221	INK AND COLOR, INC.	INVOICE	2008-2009	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2008-2009	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2008-2009	7
07221	INK AND COLOR, INC.	INVOICE	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2008-2009	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2008-2009	7
07221	INK AND COLOR, INC.	INVOICE	2008-2009	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2008-2009	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2008-2009	7
07221	INK AND COLOR, INC.	INVOICE	2008-2009	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2008-2009	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2008-2009	7
07221	INK AND COLOR, INC.	INVOICE	2008-2009	7
07221	INK AND COLOR, INC.	CORRESPONDENCE	2008-2009	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2008-2009	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2008-2009	7
07221	INK AND COLOR, INC.	INVOICE	2008-2009	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2008-2009	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2008-2009	7
07221	INK AND COLOR, INC.	INVOICE	2008-2009	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2009-2010	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2009-2010	7
07221	INK AND COLOR, INC.	INVOICE	2009-2010	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2009-2010	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2009-2010	7
07221	INK AND COLOR, INC.	INVOICE	2009-2010	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2009-2010	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2009-2010	7
07221	INK AND COLOR, INC.	INVOICE	2009-2010	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2009-2010	7
07221	INK AND COLOR, INC.	INVOICE	2009-2010	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2009-2010	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2009-2010	7
07221	INK AND COLOR, INC.	INVOICE	2009-2010	7
07221	INK AND COLOR, INC.	INVOICE	2009-2010	7
07221	INK AND COLOR, INC.	INVOICE	2009-2010	7
07221	INK AND COLOR, INC.	INVOICE	2009-2010	7
07221	INK AND COLOR, INC.	INVOICE	2009-2010	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2009-2010	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2009-2010	7
07221	INK AND COLOR, INC.	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2009-2010	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2009-2010	7
07221	INK AND COLOR, INC.	INVOICE	2009-2010	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2009-2010	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2009-2010	7
07221	INK AND COLOR, INC.	INVOICE	2009-2010	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2009-2010	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2009-2010	7
07221	INK AND COLOR, INC.	INVOICE	2009-2010	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2009-2010	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2009-2010	7
07221	INK AND COLOR, INC.	INVOICE	2009-2010	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2009-2010	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2009-2010	7
07221	INK AND COLOR, INC.	INVOICE	2009-2010	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2009-2010	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2009-2010	7
07221	INK AND COLOR, INC.	INVOICE	2009-2010	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2009-2010	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2009-2010	7
07221	INK AND COLOR, INC.	INVOICE	2009-2010	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2009-2010	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2009-2010	7
07221	INK AND COLOR, INC.	INVOICE	2009-2010	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2009-2010	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2009-2010	7
07221	INK AND COLOR, INC.	INVOICE	2009-2010	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2010-2011	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2010-2011	7
07221	INK AND COLOR, INC.	INVOICE	2010-2011	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2010-2011	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2010-2011	7
07221	INK AND COLOR, INC.	INVOICE	2010-2011	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2010-2011	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2010-2011	7
07221	INK AND COLOR, INC.	INVOICE	2010-2011	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2010-2011	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2010-2011	7
07221	INK AND COLOR, INC.	INVOICE	2010-2011	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2010-2011	7
07221	INK AND COLOR, INC.	INVOICE	2010-2011	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2010-2011	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07221	INK AND COLOR, INC.	INVOICE	2010-2011	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2010-2011	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2010-2011	7
07221	INK AND COLOR, INC.	INVOICE	2010-2011	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2010-2011	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2010-2011	7
07221	INK AND COLOR, INC.	INVOICE	2010-2011	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2010-2011	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2010-2011	7
07221	INK AND COLOR, INC.	INVOICE	2010-2011	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2010-2011	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2010-2011	7
07221	INK AND COLOR, INC.	INVOICE	2010-2011	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2010-2011	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2010-2011	7
07221	INK AND COLOR, INC.	INVOICE	2010-2011	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2010-2011	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2010-2011	7
07221	INK AND COLOR, INC.	INVOICE	2010-2011	7
07221	INK AND COLOR, INC.	COPY OF A/P CHECK	2010-2011	7
07221	INK AND COLOR, INC.	PURCHASE REQUEST	2010-2011	7
07221	INK AND COLOR, INC.	INVOICE	2010-2011	7
07221	INK AND COLOR, INC.	CORRESPONDENCE	2010-2011	7
07223	WOLD & ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07223	WOLD & ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07223	WOLD & ASSOCIATES	INVOICE	2008-2009	7
07223	WOLD & ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
07223	WOLD & ASSOCIATES	PURCHASE REQUEST	2009-2010	7
07223	WOLD & ASSOCIATES	INVOICE	2009-2010	7
07223	WOLD & ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
07223	WOLD & ASSOCIATES	PURCHASE REQUEST	2009-2010	7
07223	WOLD & ASSOCIATES	INVOICE	2009-2010	7
07223	WOLD & ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07223	WOLD & ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07223	WOLD & ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07223	WOLD & ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07223	WOLD & ASSOCIATES	INVOICE	2008-2009	7
07223	WOLD & ASSOCIATES	BUDGET JUSTIFICATIONS	2008-2009	7
07223	WOLD & ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07223	WOLD & ASSOCIATES	PURCHASE REQUEST	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07223	WOLD & ASSOCIATES	INVOICE	2008-2009	7
07223	WOLD & ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07223	WOLD & ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07223	WOLD & ASSOCIATES	INVOICE	2008-2009	7
07223	WOLD & ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07223	WOLD & ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07223	WOLD & ASSOCIATES	INVOICE	2008-2009	7
07223	WOLD & ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07223	WOLD & ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07223	WOLD & ASSOCIATES	INVOICE	2008-2009	7
07223	WOLD & ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07223	WOLD & ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07223	WOLD & ASSOCIATES	INVOICE	2008-2009	7
07223	WOLD & ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07223	WOLD & ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07223	WOLD & ASSOCIATES	INVOICE	2008-2009	7
07223	WOLD & ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07223	WOLD & ASSOCIATES	INVOICE	2008-2009	7
07223	WOLD & ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07223	WOLD & ASSOCIATES	COPY OF A/P CHECK	2008-2009	7
07223	WOLD & ASSOCIATES	PURCHASE REQUEST	2008-2009	7
07223	WOLD & ASSOCIATES	INVOICE	2008-2009	7
07223	WOLD & ASSOCIATES	BUDGET JUSTIFICATIONS	2008-2009	7
07223	WOLD & ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
07223	WOLD & ASSOCIATES	PURCHASE REQUEST	2009-2010	7
07223	WOLD & ASSOCIATES	INVOICE	2009-2010	7
07223	WOLD & ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
07223	WOLD & ASSOCIATES	PURCHASE REQUEST	2009-2010	7
07223	WOLD & ASSOCIATES	INVOICE	2009-2010	7
07223	WOLD & ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
07223	WOLD & ASSOCIATES	PURCHASE REQUEST	2009-2010	7
07223	WOLD & ASSOCIATES	INVOICE	2009-2010	7
07223	WOLD & ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
07223	WOLD & ASSOCIATES	PURCHASE REQUEST	2009-2010	7
07223	WOLD & ASSOCIATES	INVOICE	2009-2010	7
07223	WOLD & ASSOCIATES	COPY OF A/P CHECK	2009-2010	7
07223	WOLD & ASSOCIATES	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07223	WOLD & ASSOCIATES	INVOICE	2009-2010	7
07223	WOLD & ASSOCIATES	CORRESPONDENCE	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2008-2009	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2009-2010	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2010-2011	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2010-2011	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2010-2011	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2010-2011	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2010-2011	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2010-2011	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2010-2011	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2010-2011	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2010-2011	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2010-2011	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2010-2011	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2010-2011	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2010-2011	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2010-2011	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2010-2011	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2010-2011	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2010-2011	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2010-2011	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2010-2011	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2010-2011	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2010-2011	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2010-2011	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2010-2011	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2010-2011	7
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2010-2011	7
07227	THE ECONOMIC ROUNDTABLE	COPY OF A/P CHECK	2008-2009	7
07227	THE ECONOMIC ROUNDTABLE	PURCHASE REQUEST	2008-2009	7
07227	THE ECONOMIC ROUNDTABLE	INVOICE	2008-2009	7
07227	THE ECONOMIC ROUNDTABLE	COPY OF A/P CHECK	2008-2009	7
07227	THE ECONOMIC ROUNDTABLE	PURCHASE REQUEST	2008-2009	7
07227	THE ECONOMIC ROUNDTABLE	INVOICE	2008-2009	7
07227	THE ECONOMIC ROUNDTABLE	CORRESPONDENCE	2008-2009	7
07227	THE ECONOMIC ROUNDTABLE	COPY OF A/P CHECK	2008-2009	7
07227	THE ECONOMIC ROUNDTABLE	PURCHASE REQUEST	2008-2009	7
07227	THE ECONOMIC ROUNDTABLE	INVOICE	2008-2009	7
07227	THE ECONOMIC ROUNDTABLE	COPY OF A/P CHECK	2008-2009	7
07227	THE ECONOMIC ROUNDTABLE	PURCHASE REQUEST	2008-2009	7
07227	THE ECONOMIC ROUNDTABLE	INVOICE	2008-2009	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	CORRESPONDENCE	2008-2009	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2008-2009	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2008-2009	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	SPREADSHEET	2008-2009	2
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	INVOICE	2008-2009	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	CORRESPONDENCE	2008-2009	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	SPREADSHEET	2009-2010	2
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
07229	PUBLIC HEALTH FOUNDATION ENTERPRISES, INC.	COPY OF A/P CHECK	2009-2010	7
07229	PUBLIC HEALTH FOUNDATION ENTERPRISES, INC.	PURCHASE REQUEST	2009-2010	7
07229	PUBLIC HEALTH FOUNDATION ENTERPRISES, INC.	INVOICE	2009-2010	7
07230	CECILIA\SANDOVAL	COPY OF A/P CHECK	2008-2009	7
07230	CECILIA\SANDOVAL	PURCHASE REQUEST	2008-2009	7
07230	CECILIA\SANDOVAL	INVOICE	2008-2009	7
07230	CECILIA\SANDOVAL	INVOICE	2008-2009	7
07230	CECILIA\SANDOVAL	PURCHASE REQUEST	2008-2009	7
07230	CECILIA\SANDOVAL	INVOICE	2008-2009	7
07230	CECILIA\SANDOVAL	COPY OF A/P CHECK	2008-2009	7
07230	CECILIA\SANDOVAL	PURCHASE REQUEST	2008-2009	7
07230	CECILIA\SANDOVAL	INVOICE	2008-2009	7
07230	CECILIA\SANDOVAL	COPY OF A/P CHECK	2008-2009	7
07230	CECILIA\SANDOVAL	PURCHASE REQUEST	2008-2009	7
07230	CECILIA\SANDOVAL	INVOICE	2008-2009	7
07231	THE HARTFORD	COPY OF A/P CHECK	2008-2009	7
07231	THE HARTFORD	PURCHASE REQUEST	2008-2009	7
07231	THE HARTFORD	COPY OF A/P CHECK	2008-2009	7
07231	THE HARTFORD	PURCHASE REQUEST	2008-2009	7
07231	THE HARTFORD	COPY OF A/P CHECK	2008-2009	7
07231	THE HARTFORD	PURCHASE REQUEST	2008-2009	7
07231	THE HARTFORD	COPY OF A/P CHECK	2008-2009	7
07231	THE HARTFORD	PURCHASE REQUEST	2008-2009	7
07231	THE HARTFORD	COPY OF A/P CHECK	2008-2009	7
07231	THE HARTFORD	PURCHASE REQUEST	2008-2009	7
07231	THE HARTFORD	COPY OF A/P CHECK	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07231	THE HARTFORD	PURCHASE REQUEST	2008-2009	7
07231	THE HARTFORD	COPY OF A/P CHECK	2008-2009	7
07231	THE HARTFORD	PURCHASE REQUEST	2008-2009	7
07231	THE HARTFORD	COPY OF A/P CHECK	2008-2009	7
07231	THE HARTFORD	PURCHASE REQUEST	2008-2009	7
07231	THE HARTFORD	COPY OF A/P CHECK	2008-2009	7
07231	THE HARTFORD	PURCHASE REQUEST	2008-2009	7
07231	THE HARTFORD	PURCHASE REQUEST	2008-2009	7
07231	THE HARTFORD	COPY OF A/P CHECK	2008-2009	7
07231	THE HARTFORD	PURCHASE REQUEST	2008-2009	7
07231	THE HARTFORD	COPY OF A/P CHECK	2008-2009	7
07231	THE HARTFORD	PURCHASE REQUEST	2008-2009	7
07231	THE HARTFORD	COPY OF A/P CHECK	2009-2010	7
07231	THE HARTFORD	PURCHASE REQUEST	2009-2010	7
07231	THE HARTFORD	COPY OF A/P CHECK	2009-2010	7
07231	THE HARTFORD	PURCHASE REQUEST	2009-2010	7
07231	THE HARTFORD	COPY OF A/P CHECK	2009-2010	7
07231	THE HARTFORD	PURCHASE REQUEST	2009-2010	7
07231	THE HARTFORD	COPY OF A/P CHECK	2009-2010	7
07231	THE HARTFORD	PURCHASE REQUEST	2009-2010	7
07231	THE HARTFORD	COPY OF A/P CHECK	2009-2010	7
07231	THE HARTFORD	PURCHASE REQUEST	2009-2010	7
07231	THE HARTFORD	COPY OF A/P CHECK	2009-2010	7
07231	THE HARTFORD	PURCHASE REQUEST	2009-2010	7
07231	THE HARTFORD	COPY OF A/P CHECK	2009-2010	7
07231	THE HARTFORD	PURCHASE REQUEST	2009-2010	7
07231	THE HARTFORD	COPY OF A/P CHECK	2009-2010	7
07231	THE HARTFORD	PURCHASE REQUEST	2009-2010	7
07231	THE HARTFORD	COPY OF A/P CHECK	2009-2010	7
07231	THE HARTFORD	PURCHASE REQUEST	2009-2010	7
07231	THE HARTFORD	COPY OF A/P CHECK	2009-2010	7
07231	THE HARTFORD	PURCHASE REQUEST	2009-2010	7
07231	THE HARTFORD	COPY OF A/P CHECK	2009-2010	7
07231	THE HARTFORD	PURCHASE REQUEST	2009-2010	7
07231	THE HARTFORD	COPY OF A/P CHECK	2009-2010	7
07231	THE HARTFORD	PURCHASE REQUEST	2009-2010	7
07231	THE HARTFORD	COPY OF A/P CHECK	2010-2011	7
07231	THE HARTFORD	PURCHASE REQUEST	2010-2011	7
07231	THE HARTFORD	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07231	THE HARTFORD	PURCHASE REQUEST	2010-2011	7
07231	THE HARTFORD	COPY OF A/P CHECK	2010-2011	7
07231	THE HARTFORD	PURCHASE REQUEST	2010-2011	7
07231	THE HARTFORD	COPY OF A/P CHECK	2010-2011	7
07231	THE HARTFORD	PURCHASE REQUEST	2010-2011	7
07231	THE HARTFORD	COPY OF A/P CHECK	2010-2011	7
07231	THE HARTFORD	PURCHASE REQUEST	2010-2011	7
07231	THE HARTFORD	COPY OF A/P CHECK	2010-2011	7
07231	THE HARTFORD	PURCHASE REQUEST	2010-2011	7
07231	THE HARTFORD	INVOICE	2010-2011	7
07231	THE HARTFORD	COPY OF A/P CHECK	2010-2011	7
07231	THE HARTFORD	PURCHASE REQUEST	2010-2011	7
07231	THE HARTFORD	INVOICE	2010-2011	7
07231	THE HARTFORD	COPY OF A/P CHECK	2010-2011	7
07231	THE HARTFORD	PURCHASE REQUEST	2010-2011	7
07231	THE HARTFORD	INVOICE	2010-2011	7
07231	THE HARTFORD	COPY OF A/P CHECK	2010-2011	7
07231	THE HARTFORD	PURCHASE REQUEST	2010-2011	7
07231	THE HARTFORD	INVOICE	2010-2011	7
07231	THE HARTFORD	COPY OF A/P CHECK	2010-2011	7
07231	THE HARTFORD	PURCHASE REQUEST	2010-2011	7
07231	THE HARTFORD	INVOICE	2010-2011	7
07231	THE HARTFORD	COPY OF A/P CHECK	2010-2011	7
07231	THE HARTFORD	PURCHASE REQUEST	2010-2011	7
07231	THE HARTFORD	INVOICE	2010-2011	7
07231	THE HARTFORD	COPY OF A/P CHECK	2010-2011	7
07231	THE HARTFORD	PURCHASE REQUEST	2010-2011	7
07231	THE HARTFORD	INVOICE	2010-2011	7
07231	THE HARTFORD	COPY OF A/P CHECK	2010-2011	7
07231	THE HARTFORD	PURCHASE REQUEST	2010-2011	7
07231	THE HARTFORD	INVOICE	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2008-2009	2
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2008-2009	2
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2008-2009	2
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2008-2009	2
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2008-2009	2
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2008-2009	2
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2008-2009	2
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2008-2009	2
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2008-2009	2
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2008-2009	2
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2008-2009	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2008-2009	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2009-2010	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2009-2010	2
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2009-2010	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2009-2010	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2009-2010	2
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2009-2010	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2009-2010	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2009-2010	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2009-2010	2
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2009-2010	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2009-2010	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2009-2010	2
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2009-2010	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2009-2010	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2009-2010	2
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2009-2010	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2009-2010	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2009-2010	2
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2009-2010	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2010-2011	2
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2010-2011	2
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2010-2011	2

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2010-2011	2
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2010-2011	2
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2010-2011	2
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2010-2011	2
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2010-2011	2
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2010-2011	2
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2010-2011	2
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2010-2011	2
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PURCHASE REQUEST	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SPREADSHEET	2010-2011	2
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INVOICE	2010-2011	7
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2010-2011	7
07237	ELSE\HENRY	COPY OF A/P CHECK	2008-2009	7
07237	ELSE\HENRY	PURCHASE REQUEST	2008-2009	7
07237	ELSE\HENRY	INVOICE	2008-2009	7
07237	ELSE\HENRY	COPY OF A/P CHECK	2008-2009	7
07237	ELSE\HENRY	PURCHASE REQUEST	2008-2009	7
07237	ELSE\HENRY	INVOICE	2008-2009	7
07237	ELSE\HENRY	COPY OF A/P CHECK	2008-2009	7
07237	ELSE\HENRY	PURCHASE REQUEST	2008-2009	7
07237	ELSE\HENRY	INVOICE	2008-2009	7
07237	ELSE\HENRY	COPY OF A/P CHECK	2008-2009	7
07237	ELSE\HENRY	PURCHASE REQUEST	2008-2009	7
07237	ELSE\HENRY	INVOICE	2008-2009	7
07237	ELSE\HENRY	COPY OF A/P CHECK	2008-2009	7
07237	ELSE\HENRY	PURCHASE REQUEST	2008-2009	7
07237	ELSE\HENRY	INVOICE	2008-2009	7
07237	ELSE\HENRY	COPY OF A/P CHECK	2008-2009	7
07237	ELSE\HENRY	PURCHASE REQUEST	2008-2009	7
07237	ELSE\HENRY	INVOICE	2008-2009	7
07237	ELSE\HENRY	COPY OF A/P CHECK	2008-2009	7
07237	ELSE\HENRY	PURCHASE REQUEST	2008-2009	7
07237	ELSE\HENRY	INVOICE	2008-2009	7
07237	ELSE\HENRY	COPY OF A/P CHECK	2008-2009	7
07237	ELSE\HENRY	PURCHASE REQUEST	2008-2009	7
07237	ELSE\HENRY	INVOICE	2008-2009	7
07237	ELSE\HENRY	COPY OF A/P CHECK	2009-2010	7
07237	ELSE\HENRY	PURCHASE REQUEST	2009-2010	7
07237	ELSE\HENRY	INVOICE	2009-2010	7
07237	ELSE\HENRY	COPY OF A/P CHECK	2009-2010	7
07237	ELSE\HENRY	PURCHASE REQUEST	2009-2010	7
07237	ELSE\HENRY	INVOICE	2009-2010	7
07237	ELSE\HENRY	COPY OF A/P CHECK	2009-2010	7
07237	ELSE\HENRY	PURCHASE REQUEST	2009-2010	7
07237	ELSE\HENRY	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07237	ELSE\HENRY	COPY OF A/P CHECK	2009-2010	7
07237	ELSE\HENRY	PURCHASE REQUEST	2009-2010	7
07237	ELSE\HENRY	INVOICE	2009-2010	7
07237	ELSE\HENRY	COPY OF A/P CHECK	2009-2010	7
07237	ELSE\HENRY	PURCHASE REQUEST	2009-2010	7
07237	ELSE\HENRY	INVOICE	2009-2010	7
07237	ELSE\HENRY	COPY OF A/P CHECK	2009-2010	7
07237	ELSE\HENRY	PURCHASE REQUEST	2009-2010	7
07237	ELSE\HENRY	INVOICE	2009-2010	7
07237	ELSE\HENRY	COPY OF A/P CHECK	2009-2010	7
07237	ELSE\HENRY	PURCHASE REQUEST	2009-2010	7
07237	ELSE\HENRY	INVOICE	2009-2010	7
07237	ELSE\HENRY	COPY OF A/P CHECK	2010-2011	7
07237	ELSE\HENRY	PURCHASE REQUEST	2010-2011	7
07237	ELSE\HENRY	INVOICE	2010-2011	7
07237	ELSE\HENRY	COPY OF A/P CHECK	2010-2011	7
07237	ELSE\HENRY	PURCHASE REQUEST	2010-2011	7
07237	ELSE\HENRY	INVOICE	2010-2011	7
07237	ELSE\HENRY	COPY OF A/P CHECK	2010-2011	7
07237	ELSE\HENRY	PURCHASE REQUEST	2010-2011	7
07237	ELSE\HENRY	INVOICE	2010-2011	7
07237	ELSE\HENRY	COPY OF A/P CHECK	2010-2011	7
07237	ELSE\HENRY	PURCHASE REQUEST	2010-2011	7
07237	ELSE\HENRY	INVOICE	2010-2011	7
07237	ELSE\HENRY	COPY OF A/P CHECK	2010-2011	7
07237	ELSE\HENRY	PURCHASE REQUEST	2010-2011	7
07237	ELSE\HENRY	INVOICE	2010-2011	7
07237	ELSE\HENRY	COPY OF A/P CHECK	2010-2011	7
07237	ELSE\HENRY	PURCHASE REQUEST	2010-2011	7
07237	ELSE\HENRY	INVOICE	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2009-2010	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2009-2010	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2009-2010	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	BUDGET JUSTIFICATIONS	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	BUDGET JUSTIFICATIONS	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	W-9 FORM	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2008-2009	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2009-2010	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2009-2010	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2009-2010	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2009-2010	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2009-2010	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2009-2010	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2009-2010	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2009-2010	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2009-2010	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2009-2010	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2009-2010	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2009-2010	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2009-2010	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2009-2010	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2009-2010	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2009-2010	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2009-2010	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2009-2010	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2009-2010	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2009-2010	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2009-2010	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2009-2010	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2009-2010	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2009-2010	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2009-2010	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2009-2010	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2009-2010	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2009-2010	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2009-2010	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2009-2010	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2009-2010	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2009-2010	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2009-2010	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2009-2010	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2009-2010	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	CORRESPONDENCE	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	CORRESPONDENCE	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	CORRESPONDENCE	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	COPY OF A/P CHECK	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	PURCHASE REQUEST	2010-2011	7
07238	SPIDERLINK WEB SERVICES, LLC	INVOICE	2010-2011	7
07240	CHET E.\ANDERSON	COPY OF A/P CHECK	2008-2009	7
07240	CHET E.\ANDERSON	PURCHASE REQUEST	2008-2009	7
07240	CHET E.\ANDERSON	INVOICE	2008-2009	7
07245	JSTOR	COPY OF A/P CHECK	2010-2011	7
07245	JSTOR	PURCHASE REQUEST	2010-2011	7
07245	JSTOR	INVOICE	2010-2011	7
07245	JSTOR	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07245	JSTOR	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07249	HAYLEY\ROPER	COPY OF A/P CHECK	2008-2009	7
07249	HAYLEY\ROPER	PURCHASE REQUEST	2008-2009	7
07249	HAYLEY\ROPER	INVOICE	2008-2009	7
07249	HAYLEY\ROPER	COPY OF A/P CHECK	2008-2009	7
07249	HAYLEY\ROPER	PURCHASE REQUEST	2008-2009	7
07249	HAYLEY\ROPER	INVOICE	2008-2009	7
07249	HAYLEY\ROPER	COPY OF A/P CHECK	2008-2009	7
07249	HAYLEY\ROPER	PURCHASE REQUEST	2008-2009	7
07249	HAYLEY\ROPER	INVOICE	2008-2009	7
07249	HAYLEY\ROPER	COPY OF A/P CHECK	2008-2009	7
07249	HAYLEY\ROPER	PURCHASE REQUEST	2008-2009	7
07249	HAYLEY\ROPER	INVOICE	2008-2009	7
07249	HAYLEY\ROPER	COPY OF A/P CHECK	2008-2009	7
07249	HAYLEY\ROPER	PURCHASE REQUEST	2008-2009	7
07249	HAYLEY\ROPER	INVOICE	2008-2009	7
07249	HAYLEY\ROPER	COPY OF A/P CHECK	2008-2009	7
07249	HAYLEY\ROPER	PURCHASE REQUEST	2008-2009	7
07249	HAYLEY\ROPER	INVOICE	2008-2009	7
07249	HAYLEY\ROPER	COPY OF A/P CHECK	2008-2009	7
07249	HAYLEY\ROPER	PURCHASE REQUEST	2008-2009	7
07249	HAYLEY\ROPER	INVOICE	2008-2009	7
07249	HAYLEY\ROPER	COPY OF A/P CHECK	2008-2009	7
07249	HAYLEY\ROPER	PURCHASE REQUEST	2008-2009	7
07249	HAYLEY\ROPER	INVOICE	2008-2009	7
07249	HAYLEY\ROPER	COPY OF A/P CHECK	2009-2010	7
07249	HAYLEY\ROPER	PURCHASE REQUEST	2009-2010	7
07249	HAYLEY\ROPER	INVOICE	2009-2010	7
07249	HAYLEY\ROPER	COPY OF A/P CHECK	2009-2010	7
07249	HAYLEY\ROPER	PURCHASE REQUEST	2009-2010	7
07249	HAYLEY\ROPER	INVOICE	2009-2010	7
07249	HAYLEY\ROPER	COPY OF A/P CHECK	2009-2010	7
07249	HAYLEY\ROPER	PURCHASE REQUEST	2009-2010	7
07249	HAYLEY\ROPER	INVOICE	2009-2010	7
07249	HAYLEY\ROPER	COPY OF A/P CHECK	2010-2011	7
07249	HAYLEY\ROPER	PURCHASE REQUEST	2010-2011	7
07249	HAYLEY\ROPER	INVOICE	2010-2011	7
07249	HAYLEY\ROPER	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07249	HAYLEY\ROPER	PURCHASE REQUEST	2010-2011	7
07249	HAYLEY\ROPER	INVOICE	2010-2011	7
07249	HAYLEY\ROPER	CORRESPONDENCE	2010-2011	7
07249	HAYLEY\ROPER	COPY OF A/P CHECK	2010-2011	7
07249	HAYLEY\ROPER	PURCHASE REQUEST	2010-2011	7
07249	HAYLEY\ROPER	INVOICE	2010-2011	7
07249	HAYLEY\ROPER	CORRESPONDENCE	2010-2011	7
07250	BANK OF THE WEST	COPY OF A/P CHECK	2008-2009	7
07250	BANK OF THE WEST	PURCHASE REQUEST	2008-2009	7
07250	BANK OF THE WEST	INVOICE	2008-2009	7
07251	PARENTS MAGAZINE	COPY OF A/P CHECK	2008-2009	7
07251	PARENTS MAGAZINE	PURCHASE REQUEST	2008-2009	7
07251	PARENTS MAGAZINE	INVOICE	2008-2009	7
07252	CINTAS FIRST AID & SAFETY	COPY OF A/P CHECK	2008-2009	7
07252	CINTAS FIRST AID & SAFETY	PURCHASE REQUEST	2008-2009	7
07252	CINTAS FIRST AID & SAFETY	INVOICE	2008-2009	7
07252	CINTAS FIRST AID & SAFETY	COPY OF A/P CHECK	2008-2009	7
07252	CINTAS FIRST AID & SAFETY	PURCHASE REQUEST	2008-2009	7
07252	CINTAS FIRST AID & SAFETY	INVOICE	2008-2009	7
07254	U.S. YELLOW	COPY OF A/P CHECK	2008-2009	7
07254	U.S. YELLOW	PURCHASE REQUEST	2008-2009	7
07254	U.S. YELLOW	INVOICE	2008-2009	7
07255	CALIF. POLITICAL WEEK	COPY OF A/P CHECK	2008-2009	7
07255	CALIF. POLITICAL WEEK	PURCHASE REQUEST	2008-2009	7
07255	CALIF. POLITICAL WEEK	INVOICE	2008-2009	7
07255	CALIF. POLITICAL WEEK	COPY OF A/P CHECK	2010-2011	7
07255	CALIF. POLITICAL WEEK	PURCHASE REQUEST	2010-2011	7
07255	CALIF. POLITICAL WEEK	INVOICE	2010-2011	7
07256	GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS	COPY OF A/P CHECK	2008-2009	7
07256	GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS	PURCHASE REQUEST	2008-2009	7
07256	GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS	INVOICE	2008-2009	7
07256	GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS	COPY OF A/P CHECK	2009-2010	7
07256	GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS	COPY OF A/P CHECK	2009-2010	7
07256	GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS	INVOICE	2009-2010	7
07256	GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS	COPY OF A/P CHECK	2009-2010	7
07256	GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS	PURCHASE REQUEST	2009-2010	7
07256	GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07256	GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS	COPY OF A/P CHECK	2010-2011	7
07256	GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS	PURCHASE REQUEST	2010-2011	7
07256	GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS	INVOICE	2010-2011	7
07260	MARTA\SEGURA	COPY OF A/P CHECK	2008-2009	7
07260	MARTA\SEGURA	PURCHASE REQUEST	2008-2009	7
07260	MARTA\SEGURA	INVOICE	2008-2009	7
07260	MARTA\SEGURA	W-9 FORM	2008-2009	7
07270	KATHRYN K.\SCHREINER	COPY OF A/P CHECK	2009-2010	7
07270	KATHRYN K.\SCHREINER	PURCHASE REQUEST	2009-2010	7
07270	KATHRYN K.\SCHREINER	INVOICE	2009-2010	7
07271	SHAVONDA\WEBBER-CHRISTMAS	COPY OF A/P CHECK	2010-2011	7
07271	SHAVONDA\WEBBER-CHRISTMAS	PURCHASE REQUEST	2010-2011	7
07271	SHAVONDA\WEBBER-CHRISTMAS	INVOICE	2010-2011	7
07272	MARY ALICE\HAYE	COPY OF A/P CHECK	2009-2010	7
07272	MARY ALICE\HAYE	PURCHASE REQUEST	2009-2010	7
07272	MARY ALICE\HAYE	INVOICE	2009-2010	7
07279	NANCY LYNN\HORTON	COPY OF A/P CHECK	2010-2011	7
07279	NANCY LYNN\HORTON	PURCHASE REQUEST	2010-2011	7
07279	NANCY LYNN\HORTON	INVOICE	2010-2011	7
07279	NANCY LYNN\HORTON	COPY OF A/P CHECK	2010-2011	7
07279	NANCY LYNN\HORTON	PURCHASE REQUEST	2010-2011	7
07279	NANCY LYNN\HORTON	CORRESPONDENCE	2010-2011	7
07279	NANCY LYNN\HORTON	INVOICE	2010-2011	7
07281	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
07281	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
07281	COUNTY OF LOS ANGELES	INVOICE	2008-2009	7
07281	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
07281	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
07281	COUNTY OF LOS ANGELES	INVOICE	2008-2009	7
07281	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
07281	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2008-2009	7
07281	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
07281	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
07281	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
07281	COUNTY OF LOS ANGELES	INVOICE	2009-2010	7
07281	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
07281	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07281	COUNTY OF LOS ANGELES	INVOICE	2009-2010	7
07281	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
07281	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
07281	COUNTY OF LOS ANGELES	INVOICE	2009-2010	7
07281	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
07281	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
07281	COUNTY OF LOS ANGELES	INVOICE	2009-2010	7
07281	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2009-2010	7
07281	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2009-2010	7
07281	COUNTY OF LOS ANGELES	INVOICE	2009-2010	7
07281	COUNTY OF LOS ANGELES	CORRESPONDENCE	2010-2011	7
07281	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
07281	COUNTY OF LOS ANGELES	INVOICE	2010-2011	7
07281	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
07281	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
07281	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
07281	COUNTY OF LOS ANGELES	INVOICE	2010-2011	7
07281	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
07281	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
07281	COUNTY OF LOS ANGELES	INVOICE	2010-2011	7
07281	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
07281	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
07281	COUNTY OF LOS ANGELES	INVOICE	2010-2011	7
07281	COUNTY OF LOS ANGELES	CORRESPONDENCE	2010-2011	7
07281	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
07281	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
07281	COUNTY OF LOS ANGELES	INVOICE	2010-2011	7
07281	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
07281	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
07281	COUNTY OF LOS ANGELES	INVOICE	2010-2011	7
07282	WESTAT, INC.	COPY OF A/P CHECK	2008-2009	7
07282	WESTAT, INC.	PURCHASE REQUEST	2008-2009	7
07282	WESTAT, INC.	INVOICE	2008-2009	7
07282	WESTAT, INC.	COPY OF A/P CHECK	2008-2009	7
07282	WESTAT, INC.	PURCHASE REQUEST	2008-2009	7
07282	WESTAT, INC.	INVOICE	2008-2009	7
07282	WESTAT, INC.	INVOICE	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07282	WESTAT, INC.	INVOICE	2008-2009	7
07282	WESTAT, INC.	INVOICE	2008-2009	7
07282	WESTAT, INC.	INVOICE	2008-2009	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	CORRESPONDENCE	2008-2009	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	ADDRESS CHANGE FORM	2008-2009	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	2008-2009	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	PURCHASE REQUEST	2008-2009	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	SPREADSHEET	2008-2009	2
07286	SOUTHERN CALIFORNIA GRANTMAKERS	INVOICE	2008-2009	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	2008-2009	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	PURCHASE REQUEST	2008-2009	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	SPREADSHEET	2008-2009	2
07286	SOUTHERN CALIFORNIA GRANTMAKERS	INVOICE	2008-2009	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	2008-2009	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	PURCHASE REQUEST	2008-2009	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	SPREADSHEET	2008-2009	2
07286	SOUTHERN CALIFORNIA GRANTMAKERS	INVOICE	2008-2009	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	PURCHASE REQUEST	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	SPREADSHEET	2009-2010	2
07286	SOUTHERN CALIFORNIA GRANTMAKERS	INVOICE	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	PURCHASE REQUEST	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	SPREADSHEET	2009-2010	2
07286	SOUTHERN CALIFORNIA GRANTMAKERS	CORRESPONDENCE	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	INVOICE	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	PURCHASE REQUEST	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	SPREADSHEET	2009-2010	2
07286	SOUTHERN CALIFORNIA GRANTMAKERS	INVOICE	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	PURCHASE REQUEST	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	SPREADSHEET	2009-2010	2
07286	SOUTHERN CALIFORNIA GRANTMAKERS	INVOICE	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	PURCHASE REQUEST	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	SPREADSHEET	2009-2010	2

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07286	SOUTHERN CALIFORNIA GRANTMAKERS	INVOICE	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	CORRESPONDENCE	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	PURCHASE REQUEST	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	SPREADSHEET	2009-2010	2
07286	SOUTHERN CALIFORNIA GRANTMAKERS	INVOICE	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	PURCHASE REQUEST	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	SPREADSHEET	2009-2010	2
07286	SOUTHERN CALIFORNIA GRANTMAKERS	INVOICE	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	PURCHASE REQUEST	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	SPREADSHEET	2009-2010	2
07286	SOUTHERN CALIFORNIA GRANTMAKERS	INVOICE	2009-2010	7
07286	SOUTHERN CALIFORNIA GRANTMAKERS	CORRESPONDENCE	2009-2010	7
07287	W. COLSTON LEIGH, INC.	COPY OF A/P CHECK	2008-2009	7
07287	W. COLSTON LEIGH, INC.	PURCHASE REQUEST	2008-2009	7
07287	W. COLSTON LEIGH, INC.	INVOICE	2008-2009	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2008-2009	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2008-2009	7
07288	ZERO TO THREE:	INVOICE	2008-2009	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2008-2009	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2008-2009	7
07288	ZERO TO THREE:	INVOICE	2008-2009	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2008-2009	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2008-2009	7
07288	ZERO TO THREE:	INVOICE	2008-2009	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2008-2009	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2008-2009	7
07288	ZERO TO THREE:	INVOICE	2008-2009	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2008-2009	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2008-2009	7
07288	ZERO TO THREE:	INVOICE	2008-2009	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2008-2009	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2008-2009	7
07288	ZERO TO THREE:	INVOICE	2008-2009	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07288	ZERO TO THREE:	INVOICE	2008-2009	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2008-2009	7
07288	ZERO TO THREE:	INVOICE	2008-2009	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2008-2009	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2008-2009	7
07288	ZERO TO THREE:	INVOICE	2008-2009	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2008-2009	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2008-2009	7
07288	ZERO TO THREE:	INVOICE	2008-2009	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2008-2009	7
07288	ZERO TO THREE:	INVOICE	2008-2009	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2009-2010	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2009-2010	7
07288	ZERO TO THREE:	INVOICE	2009-2010	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2009-2010	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2009-2010	7
07288	ZERO TO THREE:	INVOICE	2009-2010	7
07288	ZERO TO THREE:	CORRESPONDENCE	2009-2010	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2009-2010	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2009-2010	7
07288	ZERO TO THREE:	INVOICE	2009-2010	7
07288	ZERO TO THREE:	CORRESPONDENCE	2009-2010	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2009-2010	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2009-2010	7
07288	ZERO TO THREE:	SPREADSHEET	2009-2010	2
07288	ZERO TO THREE:	INVOICE	2009-2010	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2009-2010	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2009-2010	7
07288	ZERO TO THREE:	SPREADSHEET	2009-2010	2
07288	ZERO TO THREE:	INVOICE	2009-2010	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2009-2010	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2009-2010	7
07288	ZERO TO THREE:	SPREADSHEET	2009-2010	2
07288	ZERO TO THREE:	INVOICE	2009-2010	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2009-2010	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2009-2010	7
07288	ZERO TO THREE:	SPREADSHEET	2009-2010	2

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07288	ZERO TO THREE:	INVOICE	2009-2010	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2009-2010	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2009-2010	7
07288	ZERO TO THREE:	SPREADSHEET	2009-2010	2
07288	ZERO TO THREE:	INVOICE	2009-2010	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2009-2010	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2009-2010	7
07288	ZERO TO THREE:	SPREADSHEET	2009-2010	2
07288	ZERO TO THREE:	INVOICE	2009-2010	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2009-2010	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2009-2010	7
07288	ZERO TO THREE:	SPREADSHEET	2009-2010	2
07288	ZERO TO THREE:	INVOICE	2009-2010	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2009-2010	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2009-2010	7
07288	ZERO TO THREE:	SPREADSHEET	2009-2010	2
07288	ZERO TO THREE:	INVOICE	2009-2010	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2009-2010	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2009-2010	7
07288	ZERO TO THREE:	SPREADSHEET	2009-2010	2
07288	ZERO TO THREE:	INVOICE	2009-2010	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2009-2010	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2009-2010	7
07288	ZERO TO THREE:	SPREADSHEET	2009-2010	2
07288	ZERO TO THREE:	INVOICE	2009-2010	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2009-2010	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2009-2010	7
07288	ZERO TO THREE:	SPREADSHEET	2009-2010	2
07288	ZERO TO THREE:	INVOICE	2009-2010	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2010-2011	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2010-2011	7
07288	ZERO TO THREE:	SPREADSHEET	2010-2011	2
07288	ZERO TO THREE:	INVOICE	2010-2011	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2010-2011	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2010-2011	7
07288	ZERO TO THREE:	SPREADSHEET	2010-2011	2
07288	ZERO TO THREE:	INVOICE	2010-2011	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2010-2011	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2010-2011	7
07288	ZERO TO THREE:	SPREADSHEET	2010-2011	2
07288	ZERO TO THREE:	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07288	ZERO TO THREE:	CORRESPONDENCE	2010-2011	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2010-2011	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2010-2011	7
07288	ZERO TO THREE:	SPREADSHEET	2010-2011	2
07288	ZERO TO THREE:	INVOICE	2010-2011	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2010-2011	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2010-2011	7
07288	ZERO TO THREE:	SPREADSHEET	2010-2011	2
07288	ZERO TO THREE:	INVOICE	2010-2011	7
07288	ZERO TO THREE:	CORRESPONDENCE	2010-2011	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2010-2011	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2010-2011	7
07288	ZERO TO THREE:	SPREADSHEET	2010-2011	2
07288	ZERO TO THREE:	INVOICE	2010-2011	7
07288	ZERO TO THREE:	CORRESPONDENCE	2010-2011	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2010-2011	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2010-2011	7
07288	ZERO TO THREE:	SPREADSHEET	2010-2011	2
07288	ZERO TO THREE:	INVOICE	2010-2011	7
07288	ZERO TO THREE:	CORRESPONDENCE	2010-2011	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2010-2011	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2010-2011	7
07288	ZERO TO THREE:	SPREADSHEET	2010-2011	2
07288	ZERO TO THREE:	INVOICE	2010-2011	7
07288	ZERO TO THREE:	CORRESPONDENCE	2010-2011	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2010-2011	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2010-2011	7
07288	ZERO TO THREE:	SPREADSHEET	2010-2011	2
07288	ZERO TO THREE:	INVOICE	2010-2011	7
07288	ZERO TO THREE:	CORRESPONDENCE	2010-2011	7
07288	ZERO TO THREE:	COPY OF A/P CHECK	2010-2011	7
07288	ZERO TO THREE:	PURCHASE REQUEST	2010-2011	7
07288	ZERO TO THREE:	SPREADSHEET	2010-2011	2
07288	ZERO TO THREE:	INVOICE	2010-2011	7
07288	ZERO TO THREE:	CORRESPONDENCE	2010-2011	7
07289	MARY KATHRYN\MRGUDIC	COPY OF A/P CHECK	2008-2009	7
07289	MARY KATHRYN\MRGUDIC	PURCHASE REQUEST	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07289	MARY KATHRYN\MRGUDIC	INVOICE	2008-2009	7
07290	ASSOCIATION OF BATTERERS' INTERVENTION PROGRAMS	COPY OF A/P CHECK	2008-2009	7
07290	ASSOCIATION OF BATTERERS' INTERVENTION PROGRAMS	PURCHASE REQUEST	2008-2009	7
07290	ASSOCIATION OF BATTERERS' INTERVENTION PROGRAMS	INVOICE	2008-2009	7
07290	ASSOCIATION OF BATTERERS' INTERVENTION PROGRAMS	COPY OF A/P CHECK	2009-2010	7
07290	ASSOCIATION OF BATTERERS' INTERVENTION PROGRAMS	PURCHASE REQUEST	2009-2010	7
07290	ASSOCIATION OF BATTERERS' INTERVENTION PROGRAMS	INVOICE	2009-2010	7
07290	ASSOCIATION OF BATTERERS' INTERVENTION PROGRAMS	COPY OF A/P CHECK	2010-2011	7
07290	ASSOCIATION OF BATTERERS' INTERVENTION PROGRAMS	PURCHASE REQUEST	2010-2011	7
07290	ASSOCIATION OF BATTERERS' INTERVENTION PROGRAMS	INVOICE	2010-2011	7
07290	ASSOCIATION OF BATTERERS' INTERVENTION PROGRAMS	CORRESPONDENCE	2010-2011	7
07291	ALTMAYER CONSULTING	COPY OF A/P CHECK	2008-2009	7
07291	ALTMAYER CONSULTING	PURCHASE REQUEST	2008-2009	7
07291	ALTMAYER CONSULTING	INVOICE	2008-2009	7
07291	ALTMAYER CONSULTING	COPY OF A/P CHECK	2008-2009	7
07291	ALTMAYER CONSULTING	PURCHASE REQUEST	2008-2009	7
07291	ALTMAYER CONSULTING	INVOICE	2008-2009	7
07292	MICHAEL A.\BIGELOW	COPY OF A/P CHECK	2008-2009	7
07292	MICHAEL A.\BIGELOW	PURCHASE REQUEST	2008-2009	7
07292	MICHAEL A.\BIGELOW	INVOICE	2008-2009	7
07292	MICHAEL A.\BIGELOW	COPY OF A/P CHECK	2008-2009	7
07292	MICHAEL A.\BIGELOW	PURCHASE REQUEST	2008-2009	7
07292	MICHAEL A.\BIGELOW	INVOICE	2008-2009	7
07292	MICHAEL A.\BIGELOW	COPY OF A/P CHECK	2008-2009	7
07292	MICHAEL A.\BIGELOW	PURCHASE REQUEST	2008-2009	7
07292	MICHAEL A.\BIGELOW	INVOICE	2008-2009	7
07292	MICHAEL A.\BIGELOW	COPY OF A/P CHECK	2008-2009	7
07292	MICHAEL A.\BIGELOW	PURCHASE REQUEST	2008-2009	7
07292	MICHAEL A.\BIGELOW	INVOICE	2008-2009	7
07292	MICHAEL A.\BIGELOW	COPY OF A/P CHECK	2008-2009	7
07292	MICHAEL A.\BIGELOW	PURCHASE REQUEST	2008-2009	7
07292	MICHAEL A.\BIGELOW	INVOICE	2008-2009	7
07292	MICHAEL A.\BIGELOW	COPY OF A/P CHECK	2008-2009	7
07292	MICHAEL A.\BIGELOW	PURCHASE REQUEST	2008-2009	7
07292	MICHAEL A.\BIGELOW	INVOICE	2008-2009	7
07292	MICHAEL A.\BIGELOW	COPY OF A/P CHECK	2008-2009	7
07292	MICHAEL A.\BIGELOW	PURCHASE REQUEST	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07292	MICHAEL A.\BIGELOW	INVOICE	2008-2009	7
07292	MICHAEL A.\BIGELOW	COPY OF A/P CHECK	2008-2009	7
07292	MICHAEL A.\BIGELOW	PURCHASE REQUEST	2008-2009	7
07292	MICHAEL A.\BIGELOW	INVOICE	2008-2009	7
07292	MICHAEL A.\BIGELOW	COPY OF A/P CHECK	2008-2009	7
07292	MICHAEL A.\BIGELOW	PURCHASE REQUEST	2008-2009	7
07292	MICHAEL A.\BIGELOW	INVOICE	2008-2009	7
07292	MICHAEL A.\BIGELOW	COPY OF A/P CHECK	2008-2009	7
07292	MICHAEL A.\BIGELOW	PURCHASE REQUEST	2008-2009	7
07292	MICHAEL A.\BIGELOW	INVOICE	2008-2009	7
07292	MICHAEL A.\BIGELOW	COPY OF A/P CHECK	2008-2009	7
07292	MICHAEL A.\BIGELOW	PURCHASE REQUEST	2008-2009	7
07292	MICHAEL A.\BIGELOW	INVOICE	2008-2009	7
07292	MICHAEL A.\BIGELOW	COPY OF A/P CHECK	2008-2009	7
07292	MICHAEL A.\BIGELOW	PURCHASE REQUEST	2008-2009	7
07292	MICHAEL A.\BIGELOW	INVOICE	2008-2009	7
07292	MICHAEL A.\BIGELOW	COPY OF A/P CHECK	2009-2010	7
07292	MICHAEL A.\BIGELOW	PURCHASE REQUEST	2009-2010	7
07292	MICHAEL A.\BIGELOW	INVOICE	2009-2010	7
07292	MICHAEL A.\BIGELOW	COPY OF A/P CHECK	2009-2010	7
07292	MICHAEL A.\BIGELOW	PURCHASE REQUEST	2009-2010	7
07292	MICHAEL A.\BIGELOW	INVOICE	2009-2010	7
07292	MICHAEL A.\BIGELOW	COPY OF A/P CHECK	2009-2010	7
07292	MICHAEL A.\BIGELOW	PURCHASE REQUEST	2009-2010	7
07292	MICHAEL A.\BIGELOW	INVOICE	2009-2010	7
07292	MICHAEL A.\BIGELOW	COPY OF A/P CHECK	2009-2010	7
07292	MICHAEL A.\BIGELOW	PURCHASE REQUEST	2009-2010	7
07292	MICHAEL A.\BIGELOW	INVOICE	2009-2010	7
07292	MICHAEL A.\BIGELOW	COPY OF A/P CHECK	2009-2010	7
07292	MICHAEL A.\BIGELOW	PURCHASE REQUEST	2009-2010	7
07292	MICHAEL A.\BIGELOW	INVOICE	2009-2010	7
07292	MICHAEL A.\BIGELOW	COPY OF A/P CHECK	2009-2010	7
07292	MICHAEL A.\BIGELOW	PURCHASE REQUEST	2009-2010	7
07292	MICHAEL A.\BIGELOW	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07292	MICHAEL A.\BIGELOW	COPY OF A/P CHECK	2009-2010	7
07292	MICHAEL A.\BIGELOW	PURCHASE REQUEST	2009-2010	7
07292	MICHAEL A.\BIGELOW	INVOICE	2009-2010	7
07292	MICHAEL A.\BIGELOW	COPY OF A/P CHECK	2009-2010	7
07292	MICHAEL A.\BIGELOW	PURCHASE REQUEST	2009-2010	7
07292	MICHAEL A.\BIGELOW	INVOICE	2009-2010	7
07292	MICHAEL A.\BIGELOW	COPY OF A/P CHECK	2009-2010	7
07292	MICHAEL A.\BIGELOW	PURCHASE REQUEST	2009-2010	7
07292	MICHAEL A.\BIGELOW	INVOICE	2009-2010	7
07292	MICHAEL A.\BIGELOW	COPY OF A/P CHECK	2009-2010	7
07292	MICHAEL A.\BIGELOW	PURCHASE REQUEST	2009-2010	7
07292	MICHAEL A.\BIGELOW	INVOICE	2009-2010	7
07297	DIANA\CAREAGA	COPY OF A/P CHECK	2010-2011	7
07297	DIANA\CAREAGA	PURCHASE REQUEST	2010-2011	7
07297	DIANA\CAREAGA	INVOICE	2010-2011	7
07297	DIANA\CAREAGA	PURCHASE REQUEST	2010-2011	7
07297	DIANA\CAREAGA	INVOICE	2010-2011	7
07298	DELL BUSINESS CREDIT	COPY OF A/P CHECK	2008-2009	7
07298	DELL BUSINESS CREDIT	PURCHASE REQUEST	2008-2009	7
07298	DELL BUSINESS CREDIT	INVOICE	2008-2009	7
07298	DELL BUSINESS CREDIT	CORRESPONDENCE	2008-2009	7
07298	DELL BUSINESS CREDIT	COPY OF A/P CHECK	2008-2009	7
07298	DELL BUSINESS CREDIT	PURCHASE REQUEST	2008-2009	7
07298	DELL BUSINESS CREDIT	INVOICE	2008-2009	7
07298	DELL BUSINESS CREDIT	CORRESPONDENCE	2008-2009	7
07298	DELL BUSINESS CREDIT	COPY OF A/P CHECK	2008-2009	7
07298	DELL BUSINESS CREDIT	PURCHASE REQUEST	2008-2009	7
07298	DELL BUSINESS CREDIT	INVOICE	2008-2009	7
07298	DELL BUSINESS CREDIT	COPY OF A/P CHECK	2008-2009	7
07298	DELL BUSINESS CREDIT	PURCHASE REQUEST	2008-2009	7
07298	DELL BUSINESS CREDIT	INVOICE	2008-2009	7
07298	DELL BUSINESS CREDIT	CORRESPONDENCE	2008-2009	7
07298	DELL BUSINESS CREDIT	COPY OF A/P CHECK	2008-2009	7
07298	DELL BUSINESS CREDIT	PURCHASE REQUEST	2008-2009	7
07298	DELL BUSINESS CREDIT	INVOICE	2008-2009	7
07298	DELL BUSINESS CREDIT	CORRESPONDENCE	2008-2009	7
07298	DELL BUSINESS CREDIT	COPY OF A/P CHECK	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07298	DELL BUSINESS CREDIT	PURCHASE REQUEST	2008-2009	7
07298	DELL BUSINESS CREDIT	INVOICE	2008-2009	7
07298	DELL BUSINESS CREDIT	CORRESPONDENCE	2008-2009	7
07298	DELL BUSINESS CREDIT	COPY OF A/P CHECK	2008-2009	7
07298	DELL BUSINESS CREDIT	PURCHASE REQUEST	2008-2009	7
07298	DELL BUSINESS CREDIT	INVOICE	2008-2009	7
07298	DELL BUSINESS CREDIT	COPY OF A/P CHECK	2009-2010	7
07298	DELL BUSINESS CREDIT	PURCHASE REQUEST	2009-2010	7
07298	DELL BUSINESS CREDIT	INVOICE	2009-2010	7
07298	DELL BUSINESS CREDIT	COPY OF A/P CHECK	2009-2010	7
07298	DELL BUSINESS CREDIT	PURCHASE REQUEST	2009-2010	7
07298	DELL BUSINESS CREDIT	INVOICE	2009-2010	7
07298	DELL BUSINESS CREDIT	COPY OF A/P CHECK	2009-2010	7
07298	DELL BUSINESS CREDIT	PURCHASE REQUEST	2009-2010	7
07298	DELL BUSINESS CREDIT	INVOICE	2009-2010	7
07298	DELL BUSINESS CREDIT	CORRESPONDENCE	2009-2010	7
07298	DELL BUSINESS CREDIT	CORRESPONDENCE	2009-2010	7
07298	DELL BUSINESS CREDIT	CORRESPONDENCE	2009-2010	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	PURCHASE REQUEST	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INVOICE	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	PURCHASE REQUEST	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INVOICE	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	BUDGET JUSTIFICATIONS	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	PURCHASE REQUEST	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INVOICE	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	PURCHASE REQUEST	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INVOICE	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	PURCHASE REQUEST	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INVOICE	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	PURCHASE REQUEST	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INVOICE	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	PURCHASE REQUEST	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INVOICE	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	PURCHASE REQUEST	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INVOICE	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	PURCHASE REQUEST	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INVOICE	2008-2009	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	2009-2010	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	PURCHASE REQUEST	2009-2010	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INVOICE	2009-2010	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	2009-2010	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	PURCHASE REQUEST	2009-2010	7
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INVOICE	2009-2010	7
07300	DAVID F.\NELSON	COPY OF A/P CHECK	2008-2009	7
07300	DAVID F.\NELSON	PURCHASE REQUEST	2008-2009	7
07300	DAVID F.\NELSON	INVOICE	2008-2009	7
07302	CONRADO\BARZAGA	COPY OF A/P CHECK	2008-2009	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2008-2009	7
07302	CONRADO\BARZAGA	INVOICE	2008-2009	7
07302	CONRADO\BARZAGA	COPY OF A/P CHECK	2008-2009	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2008-2009	7
07302	CONRADO\BARZAGA	INVOICE	2008-2009	7
07302	CONRADO\BARZAGA	COPY OF A/P CHECK	2008-2009	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2008-2009	7
07302	CONRADO\BARZAGA	INVOICE	2008-2009	7
07302	CONRADO\BARZAGA	COPY OF A/P CHECK	2008-2009	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2008-2009	7
07302	CONRADO\BARZAGA	INVOICE	2008-2009	7
07302	CONRADO\BARZAGA	COPY OF A/P CHECK	2008-2009	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2008-2009	7
07302	CONRADO\BARZAGA	INVOICE	2008-2009	7
07302	CONRADO\BARZAGA	COPY OF A/P CHECK	2008-2009	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2008-2009	7
07302	CONRADO\BARZAGA	INVOICE	2008-2009	7
07302	CONRADO\BARZAGA	COPY OF A/P CHECK	2008-2009	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07302	CONRADO\BARZAGA	INVOICE	2008-2009	7
07302	CONRADO\BARZAGA	COPY OF A/P CHECK	2009-2010	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2009-2010	7
07302	CONRADO\BARZAGA	INVOICE	2009-2010	7
07302	CONRADO\BARZAGA	COPY OF A/P CHECK	2009-2010	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2009-2010	7
07302	CONRADO\BARZAGA	INVOICE	2009-2010	7
07302	CONRADO\BARZAGA	COPY OF A/P CHECK	2009-2010	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2009-2010	7
07302	CONRADO\BARZAGA	INVOICE	2009-2010	7
07302	CONRADO\BARZAGA	COPY OF A/P CHECK	2009-2010	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2009-2010	7
07302	CONRADO\BARZAGA	INVOICE	2009-2010	7
07302	CONRADO\BARZAGA	INVOICE	2009-2010	7
07302	CONRADO\BARZAGA	COPY OF A/P CHECK	2009-2010	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2009-2010	7
07302	CONRADO\BARZAGA	INVOICE	2009-2010	7
07302	CONRADO\BARZAGA	COPY OF A/P CHECK	2009-2010	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2009-2010	7
07302	CONRADO\BARZAGA	INVOICE	2009-2010	7
07302	CONRADO\BARZAGA	COPY OF A/P CHECK	2009-2010	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2009-2010	7
07302	CONRADO\BARZAGA	INVOICE	2009-2010	7
07302	CONRADO\BARZAGA	COPY OF A/P CHECK	2009-2010	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2009-2010	7
07302	CONRADO\BARZAGA	INVOICE	2009-2010	7
07302	CONRADO\BARZAGA	COPY OF A/P CHECK	2009-2010	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2009-2010	7
07302	CONRADO\BARZAGA	INVOICE	2009-2010	7
07302	CONRADO\BARZAGA	COPY OF A/P CHECK	2009-2010	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2009-2010	7
07302	CONRADO\BARZAGA	INVOICE	2009-2010	7
07302	CONRADO\BARZAGA	COPY OF A/P CHECK	2009-2010	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2009-2010	7
07302	CONRADO\BARZAGA	INVOICE	2009-2010	7
07302	CONRADO\BARZAGA	COPY OF A/P CHECK	2009-2010	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2009-2010	7
07302	CONRADO\BARZAGA	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07302	CONRADO\BARZAGA	COPY OF A/P CHECK	2010-2011	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2010-2011	7
07302	CONRADO\BARZAGA	INVOICE	2010-2011	7
07302	CONRADO\BARZAGA	COPY OF A/P CHECK	2010-2011	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2010-2011	7
07302	CONRADO\BARZAGA	INVOICE	2010-2011	7
07302	CONRADO\BARZAGA	COPY OF A/P CHECK	2010-2011	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2010-2011	7
07302	CONRADO\BARZAGA	INVOICE	2010-2011	7
07302	CONRADO\BARZAGA	COPY OF A/P CHECK	2010-2011	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2010-2011	7
07302	CONRADO\BARZAGA	INVOICE	2010-2011	7
07302	CONRADO\BARZAGA	COPY OF A/P CHECK	2010-2011	7
07302	CONRADO\BARZAGA	PURCHASE REQUEST	2010-2011	7
07302	CONRADO\BARZAGA	INVOICE	2010-2011	7
07303	TURN THE PAGE PRESS, INC.	COPY OF A/P CHECK	2008-2009	7
07303	TURN THE PAGE PRESS, INC.	PURCHASE REQUEST	2008-2009	7
07303	TURN THE PAGE PRESS, INC.	INVOICE	2008-2009	7
07304	CHRISTINE\AQUE	COPY OF A/P CHECK	2008-2009	7
07304	CHRISTINE\AQUE	PURCHASE REQUEST	2008-2009	7
07304	CHRISTINE\AQUE	INVOICE	2008-2009	7
07304	CHRISTINE\AQUE	COPY OF A/P CHECK	2008-2009	7
07304	CHRISTINE\AQUE	PURCHASE REQUEST	2008-2009	7
07304	CHRISTINE\AQUE	INVOICE	2008-2009	7
07304	CHRISTINE\AQUE	COPY OF A/P CHECK	2008-2009	7
07304	CHRISTINE\AQUE	PURCHASE REQUEST	2008-2009	7
07304	CHRISTINE\AQUE	INVOICE	2008-2009	7
07304	CHRISTINE\AQUE	COPY OF A/P CHECK	2008-2009	7
07304	CHRISTINE\AQUE	PURCHASE REQUEST	2008-2009	7
07304	CHRISTINE\AQUE	INVOICE	2008-2009	7
07304	CHRISTINE\AQUE	COPY OF A/P CHECK	2008-2009	7
07304	CHRISTINE\AQUE	PURCHASE REQUEST	2008-2009	7
07304	CHRISTINE\AQUE	INVOICE	2008-2009	7
07304	CHRISTINE\AQUE	COPY OF A/P CHECK	2008-2009	7
07304	CHRISTINE\AQUE	PURCHASE REQUEST	2008-2009	7
07304	CHRISTINE\AQUE	INVOICE	2008-2009	7
07304	CHRISTINE\AQUE	COPY OF A/P CHECK	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07304	CHRISTINE\AQUE	PURCHASE REQUEST	2008-2009	7
07304	CHRISTINE\AQUE	INVOICE	2008-2009	7
07304	CHRISTINE\AQUE	COPY OF A/P CHECK	2008-2009	7
07304	CHRISTINE\AQUE	PURCHASE REQUEST	2008-2009	7
07304	CHRISTINE\AQUE	INVOICE	2008-2009	7
07304	CHRISTINE\AQUE	COPY OF A/P CHECK	2008-2009	7
07304	CHRISTINE\AQUE	PURCHASE REQUEST	2008-2009	7
07304	CHRISTINE\AQUE	INVOICE	2008-2009	7
07304	CHRISTINE\AQUE	COPY OF A/P CHECK	2009-2010	7
07304	CHRISTINE\AQUE	PURCHASE REQUEST	2009-2010	7
07304	CHRISTINE\AQUE	INVOICE	2009-2010	7
07304	CHRISTINE\AQUE	COPY OF A/P CHECK	2009-2010	7
07304	CHRISTINE\AQUE	PURCHASE REQUEST	2009-2010	7
07304	CHRISTINE\AQUE	INVOICE	2009-2010	7
07304	CHRISTINE\AQUE	COPY OF A/P CHECK	2009-2010	7
07304	CHRISTINE\AQUE	PURCHASE REQUEST	2009-2010	7
07304	CHRISTINE\AQUE	INVOICE	2009-2010	7
07304	CHRISTINE\AQUE	COPY OF A/P CHECK	2009-2010	7
07304	CHRISTINE\AQUE	PURCHASE REQUEST	2009-2010	7
07304	CHRISTINE\AQUE	INVOICE	2009-2010	7
07304	CHRISTINE\AQUE	COPY OF A/P CHECK	2009-2010	7
07304	CHRISTINE\AQUE	PURCHASE REQUEST	2009-2010	7
07304	CHRISTINE\AQUE	INVOICE	2009-2010	7
07304	CHRISTINE\AQUE	COPY OF A/P CHECK	2009-2010	7
07304	CHRISTINE\AQUE	PURCHASE REQUEST	2009-2010	7
07304	CHRISTINE\AQUE	INVOICE	2009-2010	7
07304	CHRISTINE\AQUE	COPY OF A/P CHECK	2009-2010	7
07304	CHRISTINE\AQUE	PURCHASE REQUEST	2009-2010	7
07304	CHRISTINE\AQUE	INVOICE	2009-2010	7
07304	CHRISTINE\AQUE	COPY OF A/P CHECK	2009-2010	7
07304	CHRISTINE\AQUE	PURCHASE REQUEST	2009-2010	7
07304	CHRISTINE\AQUE	INVOICE	2009-2010	7
07304	CHRISTINE\AQUE	COPY OF A/P CHECK	2009-2010	7
07304	CHRISTINE\AQUE	PURCHASE REQUEST	2009-2010	7
07304	CHRISTINE\AQUE	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07304	CHRISTINE\AQUE	COPY OF A/P CHECK	2009-2010	7
07304	CHRISTINE\AQUE	PURCHASE REQUEST	2009-2010	7
07304	CHRISTINE\AQUE	INVOICE	2009-2010	7
07304	CHRISTINE\AQUE	COPY OF A/P CHECK	2009-2010	7
07304	CHRISTINE\AQUE	PURCHASE REQUEST	2009-2010	7
07304	CHRISTINE\AQUE	INVOICE	2009-2010	7
07304	CHRISTINE\AQUE	COPY OF A/P CHECK	2010-2011	7
07304	CHRISTINE\AQUE	PURCHASE REQUEST	2010-2011	7
07304	CHRISTINE\AQUE	INVOICE	2010-2011	7
07304	CHRISTINE\AQUE	COPY OF A/P CHECK	2010-2011	7
07304	CHRISTINE\AQUE	PURCHASE REQUEST	2010-2011	7
07304	CHRISTINE\AQUE	INVOICE	2010-2011	7
07304	CHRISTINE\AQUE	COPY OF A/P CHECK	2010-2011	7
07304	CHRISTINE\AQUE	PURCHASE REQUEST	2010-2011	7
07304	CHRISTINE\AQUE	INVOICE	2010-2011	7
07304	CHRISTINE\AQUE	COPY OF A/P CHECK	2010-2011	7
07304	CHRISTINE\AQUE	PURCHASE REQUEST	2010-2011	7
07304	CHRISTINE\AQUE	COPY OF A/P CHECK	2010-2011	7
07304	CHRISTINE\AQUE	PURCHASE REQUEST	2010-2011	7
07304	CHRISTINE\AQUE	COPY OF A/P CHECK	2010-2011	7
07304	CHRISTINE\AQUE	PURCHASE REQUEST	2010-2011	7
07304	CHRISTINE\AQUE	INVOICE	2010-2011	7
07304	CHRISTINE\AQUE	COPY OF A/P CHECK	2010-2011	7
07304	CHRISTINE\AQUE	PURCHASE REQUEST	2010-2011	7
07304	CHRISTINE\AQUE	INVOICE	2010-2011	7
07304	CHRISTINE\AQUE	COPY OF A/P CHECK	2010-2011	7
07304	CHRISTINE\AQUE	PURCHASE REQUEST	2010-2011	7
07304	CHRISTINE\AQUE	INVOICE	2010-2011	7
07304	CHRISTINE\AQUE	COPY OF A/P CHECK	2010-2011	7
07304	CHRISTINE\AQUE	PURCHASE REQUEST	2010-2011	7
07304	CHRISTINE\AQUE	INVOICE	2010-2011	7
07304	CHRISTINE\AQUE	COPY OF A/P CHECK	2010-2011	7
07304	CHRISTINE\AQUE	PURCHASE REQUEST	2010-2011	7
07304	CHRISTINE\AQUE	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07304	CHRISTINE\AQUE	COPY OF A/P CHECK	2010-2011	7
07304	CHRISTINE\AQUE	PURCHASE REQUEST	2010-2011	7
07304	CHRISTINE\AQUE	INVOICE	2010-2011	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2008-2009	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2008-2009	7
07306	JEFFREY\SAMSON	INVOICE	2008-2009	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2009-2010	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2009-2010	7
07306	JEFFREY\SAMSON	INVOICE	2009-2010	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2008-2009	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2008-2009	7
07306	JEFFREY\SAMSON	INVOICE	2008-2009	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2008-2009	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2008-2009	7
07306	JEFFREY\SAMSON	INVOICE	2008-2009	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2008-2009	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2008-2009	7
07306	JEFFREY\SAMSON	INVOICE	2008-2009	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2008-2009	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2008-2009	7
07306	JEFFREY\SAMSON	INVOICE	2008-2009	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2008-2009	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2008-2009	7
07306	JEFFREY\SAMSON	INVOICE	2008-2009	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2008-2009	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2008-2009	7
07306	JEFFREY\SAMSON	INVOICE	2008-2009	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2008-2009	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2008-2009	7
07306	JEFFREY\SAMSON	INVOICE	2008-2009	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2008-2009	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2008-2009	7
07306	JEFFREY\SAMSON	INVOICE	2008-2009	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2008-2009	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2008-2009	7
07306	JEFFREY\SAMSON	INVOICE	2008-2009	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2008-2009	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2008-2009	7
07306	JEFFREY\SAMSON	INVOICE	2008-2009	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2008-2009	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2008-2009	7
07306	JEFFREY\SAMSON	INVOICE	2008-2009	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2008-2009	7
07306	JEFFREY\SAMSON	INVOICE	2008-2009	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2008-2009	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2008-2009	7
07306	JEFFREY\SAMSON	INVOICE	2008-2009	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2008-2009	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2008-2009	7
07306	JEFFREY\SAMSON	INVOICE	2008-2009	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2008-2009	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2008-2009	7
07306	JEFFREY\SAMSON	INVOICE	2008-2009	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2008-2009	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2008-2009	7
07306	JEFFREY\SAMSON	INVOICE	2008-2009	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2008-2009	7
07306	JEFFREY\SAMSON	INVOICE	2008-2009	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2008-2009	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2008-2009	7
07306	JEFFREY\SAMSON	INVOICE	2008-2009	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2008-2009	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2008-2009	7
07306	JEFFREY\SAMSON	INVOICE	2008-2009	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2009-2010	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2009-2010	7
07306	JEFFREY\SAMSON	INVOICE	2009-2010	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2009-2010	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2009-2010	7
07306	JEFFREY\SAMSON	INVOICE	2009-2010	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2009-2010	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2009-2010	7
07306	JEFFREY\SAMSON	INVOICE	2009-2010	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2009-2010	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2009-2010	7
07306	JEFFREY\SAMSON	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2009-2010	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2009-2010	7
07306	JEFFREY\SAMSON	INVOICE	2009-2010	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2009-2010	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2009-2010	7
07306	JEFFREY\SAMSON	INVOICE	2009-2010	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2009-2010	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2009-2010	7
07306	JEFFREY\SAMSON	INVOICE	2009-2010	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2009-2010	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2009-2010	7
07306	JEFFREY\SAMSON	INVOICE	2009-2010	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2009-2010	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2009-2010	7
07306	JEFFREY\SAMSON	INVOICE	2009-2010	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2009-2010	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2009-2010	7
07306	JEFFREY\SAMSON	INVOICE	2009-2010	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2009-2010	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2009-2010	7
07306	JEFFREY\SAMSON	INVOICE	2009-2010	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2009-2010	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2009-2010	7
07306	JEFFREY\SAMSON	INVOICE	2009-2010	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2009-2010	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2009-2010	7
07306	JEFFREY\SAMSON	INVOICE	2009-2010	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2009-2010	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2009-2010	7
07306	JEFFREY\SAMSON	INVOICE	2009-2010	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2010-2011	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2010-2011	7
07306	JEFFREY\SAMSON	INVOICE	2010-2011	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2010-2011	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2010-2011	7
07306	JEFFREY\SAMSON	INVOICE	2010-2011	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2010-2011	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07306	JEFFREY\SAMSON	INVOICE	2010-2011	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2010-2011	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2010-2011	7
07306	JEFFREY\SAMSON	INVOICE	2010-2011	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2010-2011	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2010-2011	7
07306	JEFFREY\SAMSON	INVOICE	2010-2011	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2010-2011	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2010-2011	7
07306	JEFFREY\SAMSON	INVOICE	2010-2011	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2010-2011	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2010-2011	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2010-2011	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2010-2011	7
07306	JEFFREY\SAMSON	INVOICE	2010-2011	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2010-2011	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2010-2011	7
07306	JEFFREY\SAMSON	INVOICE	2010-2011	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2010-2011	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2010-2011	7
07306	JEFFREY\SAMSON	INVOICE	2010-2011	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2010-2011	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2010-2011	7
07306	JEFFREY\SAMSON	INVOICE	2010-2011	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2010-2011	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2010-2011	7
07306	JEFFREY\SAMSON	INVOICE	2010-2011	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2010-2011	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2010-2011	7
07306	JEFFREY\SAMSON	INVOICE	2010-2011	7
07306	JEFFREY\SAMSON	COPY OF A/P CHECK	2010-2011	7
07306	JEFFREY\SAMSON	PURCHASE REQUEST	2010-2011	7
07306	JEFFREY\SAMSON	INVOICE	2010-2011	7
07307	THE BANK STREET COLLEGE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
07307	THE BANK STREET COLLEGE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
07307	THE BANK STREET COLLEGE OF EDUCATION	INVOICE	2008-2009	7
07308	WORKPLACE ANSWER, INC	COPY OF A/P CHECK	2008-2009	7
07308	WORKPLACE ANSWER, INC	PURCHASE REQUEST	2008-2009	7
07308	WORKPLACE ANSWER, INC	INVOICE	2008-2009	7
07308	WORKPLACE ANSWER, INC	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07308	WORKPLACE ANSWER, INC	PURCHASE REQUEST	2010-2011	7
07308	WORKPLACE ANSWER, INC	INVOICE	2010-2011	7
07309	REMX FINANCIAL STAFFING	COPY OF A/P CHECK	2008-2009	7
07309	REMX FINANCIAL STAFFING	PURCHASE REQUEST	2008-2009	7
07309	REMX FINANCIAL STAFFING	INVOICE	2008-2009	7
07309	REMX FINANCIAL STAFFING	PURCHASE REQUEST	2008-2009	7
07309	REMX FINANCIAL STAFFING	INVOICE	2008-2009	7
07309	REMX FINANCIAL STAFFING	PURCHASE REQUEST	2008-2009	7
07309	REMX FINANCIAL STAFFING	INVOICE	2008-2009	7
07309	REMX FINANCIAL STAFFING	COPY OF A/P CHECK	2008-2009	7
07309	REMX FINANCIAL STAFFING	PURCHASE REQUEST	2008-2009	7
07309	REMX FINANCIAL STAFFING	INVOICE	2008-2009	7
07309	REMX FINANCIAL STAFFING	COPY OF A/P CHECK	2008-2009	7
07309	REMX FINANCIAL STAFFING	PURCHASE REQUEST	2008-2009	7
07309	REMX FINANCIAL STAFFING	INVOICE	2008-2009	7
07309	REMX FINANCIAL STAFFING	COPY OF A/P CHECK	2008-2009	7
07309	REMX FINANCIAL STAFFING	PURCHASE REQUEST	2008-2009	7
07309	REMX FINANCIAL STAFFING	INVOICE	2008-2009	7
07309	REMX FINANCIAL STAFFING	PURCHASE REQUEST	2008-2009	7
07309	REMX FINANCIAL STAFFING	INVOICE	2008-2009	7
07309	REMX FINANCIAL STAFFING	COPY OF A/P CHECK	2008-2009	7
07309	REMX FINANCIAL STAFFING	PURCHASE REQUEST	2008-2009	7
07309	REMX FINANCIAL STAFFING	INVOICE	2008-2009	7
07309	REMX FINANCIAL STAFFING	COPY OF A/P CHECK	2008-2009	7
07309	REMX FINANCIAL STAFFING	PURCHASE REQUEST	2008-2009	7
07309	REMX FINANCIAL STAFFING	INVOICE	2008-2009	7
07309	REMX FINANCIAL STAFFING	PURCHASE REQUEST	2008-2009	7
07309	REMX FINANCIAL STAFFING	INVOICE	2008-2009	7
07309	REMX FINANCIAL STAFFING	COPY OF A/P CHECK	2008-2009	7
07309	REMX FINANCIAL STAFFING	PURCHASE REQUEST	2008-2009	7
07309	REMX FINANCIAL STAFFING	INVOICE	2008-2009	7
07309	REMX FINANCIAL STAFFING	PURCHASE REQUEST	2008-2009	7
07309	REMX FINANCIAL STAFFING	INVOICE	2008-2009	7
07309	REMX FINANCIAL STAFFING	COPY OF A/P CHECK	2008-2009	7
07309	REMX FINANCIAL STAFFING	PURCHASE REQUEST	2008-2009	7
07309	REMX FINANCIAL STAFFING	INVOICE	2008-2009	7
07309	REMX FINANCIAL STAFFING	PURCHASE REQUEST	2008-2009	7
07309	REMX FINANCIAL STAFFING	INVOICE	2008-2009	7
07310	CLAREMONT GRADUATE UNIVERSITY	COPY OF A/P CHECK	2008-2009	7
07310	CLAREMONT GRADUATE UNIVERSITY	PURCHASE REQUEST	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07310	CLAREMONT GRADUATE UNIVERSITY	SPREADSHEET	2008-2009	2
07310	CLAREMONT GRADUATE UNIVERSITY	COPY OF A/P CHECK	2008-2009	7
07310	CLAREMONT GRADUATE UNIVERSITY	PURCHASE REQUEST	2008-2009	7
07310	CLAREMONT GRADUATE UNIVERSITY	SPREADSHEET	2008-2009	2
07310	CLAREMONT GRADUATE UNIVERSITY	COPY OF A/P CHECK	2008-2009	7
07310	CLAREMONT GRADUATE UNIVERSITY	PURCHASE REQUEST	2008-2009	7
07310	CLAREMONT GRADUATE UNIVERSITY	SPREADSHEET	2008-2009	2
07310	CLAREMONT GRADUATE UNIVERSITY	COPY OF A/P CHECK	2008-2009	7
07310	CLAREMONT GRADUATE UNIVERSITY	PURCHASE REQUEST	2008-2009	7
07310	CLAREMONT GRADUATE UNIVERSITY	INVOICE	2008-2009	7
07310	CLAREMONT GRADUATE UNIVERSITY	COPY OF A/P CHECK	2008-2009	7
07310	CLAREMONT GRADUATE UNIVERSITY	PURCHASE REQUEST	2008-2009	7
07310	CLAREMONT GRADUATE UNIVERSITY	INVOICE	2008-2009	7
07310	CLAREMONT GRADUATE UNIVERSITY	COPY OF A/P CHECK	2009-2010	7
07310	CLAREMONT GRADUATE UNIVERSITY	PURCHASE REQUEST	2009-2010	7
07310	CLAREMONT GRADUATE UNIVERSITY	INVOICE	2009-2010	7
07310	CLAREMONT GRADUATE UNIVERSITY	CORRESPONDENCE	2009-2010	7
07310	CLAREMONT GRADUATE UNIVERSITY	COPY OF A/P CHECK	2009-2010	7
07310	CLAREMONT GRADUATE UNIVERSITY	PURCHASE REQUEST	2009-2010	7
07310	CLAREMONT GRADUATE UNIVERSITY	INVOICE	2009-2010	7
07310	CLAREMONT GRADUATE UNIVERSITY	PURCHASE REQUEST	2009-2010	7
07310	CLAREMONT GRADUATE UNIVERSITY	INVOICE	2009-2010	7
07310	CLAREMONT GRADUATE UNIVERSITY	COPY OF A/P CHECK	2009-2010	7
07310	CLAREMONT GRADUATE UNIVERSITY	PURCHASE REQUEST	2009-2010	7
07310	CLAREMONT GRADUATE UNIVERSITY	INVOICE	2009-2010	7
07310	CLAREMONT GRADUATE UNIVERSITY	COPY OF A/P CHECK	2009-2010	7
07310	CLAREMONT GRADUATE UNIVERSITY	PURCHASE REQUEST	2009-2010	7
07310	CLAREMONT GRADUATE UNIVERSITY	INVOICE	2009-2010	7
07310	CLAREMONT GRADUATE UNIVERSITY	COPY OF A/P CHECK	2009-2010	7
07310	CLAREMONT GRADUATE UNIVERSITY	PURCHASE REQUEST	2009-2010	7
07310	CLAREMONT GRADUATE UNIVERSITY	INVOICE	2009-2010	7
07311	DAVID\GUTIERREZ	COPY OF A/P CHECK	2008-2009	7
07311	DAVID\GUTIERREZ	PURCHASE REQUEST	2008-2009	7
07311	DAVID\GUTIERREZ	INVOICE	2008-2009	7
07312	SHARON\WOODSON-BRYANT	COPY OF A/P CHECK	2008-2009	7
07312	SHARON\WOODSON-BRYANT	PURCHASE REQUEST	2008-2009	7
07312	SHARON\WOODSON-BRYANT	INVOICE	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07312	SHARON\WOODSON-BRYANT	COPY OF A/P CHECK	2008-2009	7
07312	SHARON\WOODSON-BRYANT	PURCHASE REQUEST	2008-2009	7
07312	SHARON\WOODSON-BRYANT	INVOICE	2008-2009	7
07312	SHARON\WOODSON-BRYANT	COPY OF A/P CHECK	2008-2009	7
07312	SHARON\WOODSON-BRYANT	PURCHASE REQUEST	2008-2009	7
07312	SHARON\WOODSON-BRYANT	INVOICE	2008-2009	7
07312	SHARON\WOODSON-BRYANT	COPY OF A/P CHECK	2008-2009	7
07312	SHARON\WOODSON-BRYANT	PURCHASE REQUEST	2008-2009	7
07312	SHARON\WOODSON-BRYANT	INVOICE	2008-2009	7
07312	SHARON\WOODSON-BRYANT	COPY OF A/P CHECK	2008-2009	7
07312	SHARON\WOODSON-BRYANT	PURCHASE REQUEST	2008-2009	7
07312	SHARON\WOODSON-BRYANT	INVOICE	2008-2009	7
07312	SHARON\WOODSON-BRYANT	COPY OF A/P CHECK	2008-2009	7
07312	SHARON\WOODSON-BRYANT	PURCHASE REQUEST	2008-2009	7
07312	SHARON\WOODSON-BRYANT	INVOICE	2008-2009	7
07312	SHARON\WOODSON-BRYANT	COPY OF A/P CHECK	2008-2009	7
07312	SHARON\WOODSON-BRYANT	PURCHASE REQUEST	2008-2009	7
07312	SHARON\WOODSON-BRYANT	INVOICE	2008-2009	7
07312	SHARON\WOODSON-BRYANT	COPY OF A/P CHECK	2008-2009	7
07312	SHARON\WOODSON-BRYANT	PURCHASE REQUEST	2008-2009	7
07312	SHARON\WOODSON-BRYANT	INVOICE	2008-2009	7
07312	SHARON\WOODSON-BRYANT	COPY OF A/P CHECK	2008-2009	7
07312	SHARON\WOODSON-BRYANT	PURCHASE REQUEST	2008-2009	7
07312	SHARON\WOODSON-BRYANT	INVOICE	2008-2009	7
07312	SHARON\WOODSON-BRYANT	COPY OF A/P CHECK	2008-2009	7
07312	SHARON\WOODSON-BRYANT	PURCHASE REQUEST	2008-2009	7
07312	SHARON\WOODSON-BRYANT	INVOICE	2008-2009	7
07312	SHARON\WOODSON-BRYANT	COPY OF A/P CHECK	2009-2010	7
07312	SHARON\WOODSON-BRYANT	PURCHASE REQUEST	2009-2010	7
07312	SHARON\WOODSON-BRYANT	INVOICE	2009-2010	7
07312	SHARON\WOODSON-BRYANT	COPY OF A/P CHECK	2009-2010	7
07312	SHARON\WOODSON-BRYANT	PURCHASE REQUEST	2009-2010	7
07312	SHARON\WOODSON-BRYANT	INVOICE	2009-2010	7
07312	SHARON\WOODSON-BRYANT	COPY OF A/P CHECK	2009-2010	7
07312	SHARON\WOODSON-BRYANT	PURCHASE REQUEST	2009-2010	7
07312	SHARON\WOODSON-BRYANT	INVOICE	2009-2010	7
07312	SHARON\WOODSON-BRYANT	COPY OF A/P CHECK	2010-2011	7
07312	SHARON\WOODSON-BRYANT	PURCHASE REQUEST	2010-2011	7
07312	SHARON\WOODSON-BRYANT	INVOICE	2010-2011	7
07312	SHARON\WOODSON-BRYANT	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07312	SHARON\WOODSON-BRYANT	PURCHASE REQUEST	2010-2011	7
07312	SHARON\WOODSON-BRYANT	INVOICE	2010-2011	7
07312	SHARON\WOODSON-BRYANT	COPY OF A/P CHECK	2010-2011	7
07312	SHARON\WOODSON-BRYANT	PURCHASE REQUEST	2010-2011	7
07312	SHARON\WOODSON-BRYANT	INVOICE	2010-2011	7
07313	ERIKA\ESTRADA	COPY OF A/P CHECK	2009-2010	7
07313	ERIKA\ESTRADA	PURCHASE REQUEST	2009-2010	7
07313	ERIKA\ESTRADA	INVOICE	2009-2010	7
07313	ERIKA\ESTRADA	COPY OF A/P CHECK	2009-2010	7
07313	ERIKA\ESTRADA	PURCHASE REQUEST	2009-2010	7
07313	ERIKA\ESTRADA	INVOICE	2009-2010	7
07313	ERIKA\ESTRADA	COPY OF A/P CHECK	2009-2010	7
07313	ERIKA\ESTRADA	PURCHASE REQUEST	2009-2010	7
07313	ERIKA\ESTRADA	INVOICE	2009-2010	7
07313	ERIKA\ESTRADA	COPY OF A/P CHECK	2010-2011	7
07313	ERIKA\ESTRADA	PURCHASE REQUEST	2010-2011	7
07313	ERIKA\ESTRADA	INVOICE	2010-2011	7
07315	CITY OF INGLEWOOD	COPY OF A/P CHECK	2008-2009	7
07315	CITY OF INGLEWOOD	PURCHASE REQUEST	2008-2009	7
07315	CITY OF INGLEWOOD	CORRESPONDENCE	2008-2009	7
07318	LUCY\LIN	COPY OF A/P CHECK	2008-2009	7
07318	LUCY\LIN	PURCHASE REQUEST	2008-2009	7
07318	LUCY\LIN	INVOICE	2008-2009	7
07318	LUCY\LIN	COPY OF A/P CHECK	2008-2009	7
07318	LUCY\LIN	PURCHASE REQUEST	2008-2009	7
07318	LUCY\LIN	INVOICE	2008-2009	7
07318	LUCY\LIN	COPY OF A/P CHECK	2009-2010	7
07318	LUCY\LIN	PURCHASE REQUEST	2009-2010	7
07318	LUCY\LIN	INVOICE	2009-2010	7
07318	LUCY\LIN	COPY OF A/P CHECK	2009-2010	7
07318	LUCY\LIN	PURCHASE REQUEST	2009-2010	7
07318	LUCY\LIN	INVOICE	2009-2010	7
07318	LUCY\LIN	COPY OF A/P CHECK	2009-2010	7
07318	LUCY\LIN	PURCHASE REQUEST	2009-2010	7
07318	LUCY\LIN	INVOICE	2009-2010	7
07318	LUCY\LIN	COPY OF A/P CHECK	2009-2010	7
07318	LUCY\LIN	PURCHASE REQUEST	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07318	LUCY\LIN	INVOICE	2009-2010	7
07318	LUCY\LIN	COPY OF A/P CHECK	2010-2011	7
07318	LUCY\LIN	PURCHASE REQUEST	2010-2011	7
07318	LUCY\LIN	INVOICE	2010-2011	7
07318	LUCY\LIN	COPY OF A/P CHECK	2010-2011	7
07318	LUCY\LIN	PURCHASE REQUEST	2010-2011	7
07318	LUCY\LIN	INVOICE	2010-2011	7
07318	LUCY\LIN	COPY OF A/P CHECK	2010-2011	7
07318	LUCY\LIN	PURCHASE REQUEST	2010-2011	7
07318	LUCY\LIN	INVOICE	2010-2011	7
07318	LUCY\LIN	COPY OF A/P CHECK	2010-2011	7
07318	LUCY\LIN	PURCHASE REQUEST	2010-2011	7
07318	LUCY\LIN	INVOICE	2010-2011	7
07318	LUCY\LIN	COPY OF A/P CHECK	2010-2011	7
07318	LUCY\LIN	PURCHASE REQUEST	2010-2011	7
07318	LUCY\LIN	INVOICE	2010-2011	7
07318	LUCY\LIN	COPY OF A/P CHECK	2010-2011	7
07318	LUCY\LIN	PURCHASE REQUEST	2010-2011	7
07318	LUCY\LIN	INVOICE	2010-2011	7
07318	LUCY\LIN	COPY OF A/P CHECK	2010-2011	7
07318	LUCY\LIN	PURCHASE REQUEST	2010-2011	7
07318	LUCY\LIN	INVOICE	2010-2011	7
07318	LUCY\LIN	COPY OF A/P CHECK	2010-2011	7
07318	LUCY\LIN	PURCHASE REQUEST	2010-2011	7
07318	LUCY\LIN	INVOICE	2010-2011	7
07318	LUCY\LIN	PURCHASE REQUEST	2010-2011	7
07318	LUCY\LIN	INVOICE	2010-2011	7
07318	LUCY\LIN	COPY OF A/P CHECK	2010-2011	7
07318	LUCY\LIN	PURCHASE REQUEST	2010-2011	7
07318	LUCY\LIN	INVOICE	2010-2011	7
07318	LUCY\LIN	COPY OF A/P CHECK	2010-2011	7
07318	LUCY\LIN	PURCHASE REQUEST	2010-2011	7
07318	LUCY\LIN	INVOICE	2010-2011	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2009-2010	7
07319	STANDARD INSURANCE COMPANY	CORRESPONDENCE	2008-2009	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2009-2010	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2009-2010	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2009-2010	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2009-2010	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2009-2010	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2009-2010	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2009-2010	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2009-2010	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2009-2010	7
07319	STANDARD INSURANCE COMPANY	INVOICE	2009-2010	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2009-2010	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2009-2010	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2009-2010	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2009-2010	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2009-2010	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2009-2010	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2009-2010	7
07319	STANDARD INSURANCE COMPANY	INVOICE	2009-2010	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2009-2010	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2009-2010	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2009-2010	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2009-2010	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2009-2010	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2009-2010	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2009-2010	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2009-2010	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2009-2010	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2009-2010	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2009-2010	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2010-2011	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2010-2011	7
07319	STANDARD INSURANCE COMPANY	INVOICE	2010-2011	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2009-2010	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2009-2010	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2009-2010	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2010-2011	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2010-2011	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2010-2011	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2010-2011	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2010-2011	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2010-2011	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2010-2011	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2010-2011	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2010-2011	7
07319	STANDARD INSURANCE COMPANY	INVOICE	2010-2011	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2010-2011	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2010-2011	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2010-2011	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2010-2011	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2010-2011	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2010-2011	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2010-2011	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2010-2011	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2010-2011	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2010-2011	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2010-2011	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2010-2011	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2010-2011	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2010-2011	7
07319	STANDARD INSURANCE COMPANY	INVOICE	2010-2011	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2010-2011	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2010-2011	7
07319	STANDARD INSURANCE COMPANY	INVOICE	2010-2011	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2010-2011	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2010-2011	7
07319	STANDARD INSURANCE COMPANY	INVOICE	2010-2011	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2010-2011	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2010-2011	7
07319	STANDARD INSURANCE COMPANY	INVOICE	2010-2011	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2010-2011	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2010-2011	7
07319	STANDARD INSURANCE COMPANY	INVOICE	2010-2011	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2010-2011	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07319	STANDARD INSURANCE COMPANY	INVOICE	2010-2011	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2010-2011	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2010-2011	7
07319	STANDARD INSURANCE COMPANY	INVOICE	2010-2011	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2010-2011	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2010-2011	7
07319	STANDARD INSURANCE COMPANY	INVOICE	2010-2011	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2010-2011	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2010-2011	7
07319	STANDARD INSURANCE COMPANY	INVOICE	2010-2011	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2010-2011	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2010-2011	7
07319	STANDARD INSURANCE COMPANY	INVOICE	2010-2011	7
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	2010-2011	7
07319	STANDARD INSURANCE COMPANY	PURCHASE REQUEST	2010-2011	7
07319	STANDARD INSURANCE COMPANY	INVOICE	2010-2011	7
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	2008-2009	7
07320	MARCELLA\MANZANEDO	PURCHASE REQUEST	2008-2009	7
07320	MARCELLA\MANZANEDO	INVOICE	2008-2009	7
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	2008-2009	7
07320	MARCELLA\MANZANEDO	PURCHASE REQUEST	2008-2009	7
07320	MARCELLA\MANZANEDO	INVOICE	2008-2009	7
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	2009-2010	7
07320	MARCELLA\MANZANEDO	PURCHASE REQUEST	2009-2010	7
07320	MARCELLA\MANZANEDO	INVOICE	2009-2010	7
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	2009-2010	7
07320	MARCELLA\MANZANEDO	PURCHASE REQUEST	2009-2010	7
07320	MARCELLA\MANZANEDO	INVOICE	2009-2010	7
07320	MARCELLA\MANZANEDO	INVOICE	2009-2010	7
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	2009-2010	7
07320	MARCELLA\MANZANEDO	PURCHASE REQUEST	2009-2010	7
07320	MARCELLA\MANZANEDO	INVOICE	2009-2010	7
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	2009-2010	7
07320	MARCELLA\MANZANEDO	PURCHASE REQUEST	2009-2010	7
07320	MARCELLA\MANZANEDO	INVOICE	2009-2010	7
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	2009-2010	7
07320	MARCELLA\MANZANEDO	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07320	MARCELLA\MANZANEDO	INVOICE	2009-2010	7
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	2009-2010	7
07320	MARCELLA\MANZANEDO	PURCHASE REQUEST	2009-2010	7
07320	MARCELLA\MANZANEDO	INVOICE	2009-2010	7
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	2009-2010	7
07320	MARCELLA\MANZANEDO	PURCHASE REQUEST	2009-2010	7
07320	MARCELLA\MANZANEDO	INVOICE	2009-2010	7
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	2010-2011	7
07320	MARCELLA\MANZANEDO	PURCHASE REQUEST	2010-2011	7
07320	MARCELLA\MANZANEDO	INVOICE	2010-2011	7
07320	MARCELLA\MANZANEDO	PURCHASE REQUEST	2010-2011	7
07320	MARCELLA\MANZANEDO	INVOICE	2010-2011	7
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	2010-2011	7
07320	MARCELLA\MANZANEDO	PURCHASE REQUEST	2010-2011	7
07320	MARCELLA\MANZANEDO	INVOICE	2010-2011	7
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	2010-2011	7
07320	MARCELLA\MANZANEDO	PURCHASE REQUEST	2010-2011	7
07320	MARCELLA\MANZANEDO	INVOICE	2010-2011	7
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	2010-2011	7
07320	MARCELLA\MANZANEDO	PURCHASE REQUEST	2010-2011	7
07320	MARCELLA\MANZANEDO	INVOICE	2010-2011	7
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	2010-2011	7
07320	MARCELLA\MANZANEDO	PURCHASE REQUEST	2010-2011	7
07320	MARCELLA\MANZANEDO	PURCHASE REQUEST	2010-2011	7
07320	MARCELLA\MANZANEDO	PURCHASE REQUEST	2010-2011	7
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	2010-2011	7
07320	MARCELLA\MANZANEDO	PURCHASE REQUEST	2010-2011	7
07320	MARCELLA\MANZANEDO	INVOICE	2010-2011	7
07320	MARCELLA\MANZANEDO	PURCHASE REQUEST	2010-2011	7
07320	MARCELLA\MANZANEDO	INVOICE	2010-2011	7
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	2010-2011	7
07320	MARCELLA\MANZANEDO	PURCHASE REQUEST	2010-2011	7
07320	MARCELLA\MANZANEDO	INVOICE	2010-2011	7
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	2010-2011	7
07320	MARCELLA\MANZANEDO	PURCHASE REQUEST	2010-2011	7
07320	MARCELLA\MANZANEDO	INVOICE	2010-2011	7
07321	PAC/LAC, INC.	COPY OF A/P CHECK	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07321	PAC/LAC, INC.	PURCHASE REQUEST	2008-2009	7
07321	PAC/LAC, INC.	INVOICE	2008-2009	7
07321	PAC/LAC, INC.	COPY OF A/P CHECK	2009-2010	7
07321	PAC/LAC, INC.	PURCHASE REQUEST	2009-2010	7
07321	PAC/LAC, INC.	INVOICE	2009-2010	7
07321	PAC/LAC, INC.	COPY OF A/P CHECK	2010-2011	7
07321	PAC/LAC, INC.	PURCHASE REQUEST	2010-2011	7
07321	PAC/LAC, INC.	INVOICE	2010-2011	7
07322	RAISING A READER	COPY OF A/P CHECK	2008-2009	7
07322	RAISING A READER	PURCHASE REQUEST	2008-2009	7
07322	RAISING A READER	INVOICE	2008-2009	7
07323	GIRLS CLUB OF AMERICA	COPY OF A/P CHECK	2008-2009	7
07323	GIRLS CLUB OF AMERICA	PURCHASE REQUEST	2008-2009	7
07323	GIRLS CLUB OF AMERICA	INVOICE	2008-2009	7
07324	MAY\ROSS	COPY OF A/P CHECK	2008-2009	7
07324	MAY\ROSS	PURCHASE REQUEST	2008-2009	7
07324	MAY\ROSS	INVOICE	2008-2009	7
07325	FAITH ELIZABETH\POLK	COPY OF A/P CHECK	2008-2009	7
07325	FAITH ELIZABETH\POLK	PURCHASE REQUEST	2008-2009	7
07325	FAITH ELIZABETH\POLK	INVOICE	2008-2009	7
07325	FAITH ELIZABETH\POLK	COPY OF A/P CHECK	2008-2009	7
07325	FAITH ELIZABETH\POLK	PURCHASE REQUEST	2008-2009	7
07325	FAITH ELIZABETH\POLK	INVOICE	2008-2009	7
07325	FAITH ELIZABETH\POLK	COPY OF A/P CHECK	2009-2010	7
07325	FAITH ELIZABETH\POLK	PURCHASE REQUEST	2009-2010	7
07325	FAITH ELIZABETH\POLK	INVOICE	2009-2010	7
07325	FAITH ELIZABETH\POLK	COPY OF A/P CHECK	2009-2010	7
07325	FAITH ELIZABETH\POLK	PURCHASE REQUEST	2009-2010	7
07325	FAITH ELIZABETH\POLK	INVOICE	2009-2010	7
07325	FAITH ELIZABETH\POLK	COPY OF A/P CHECK	2010-2011	7
07325	FAITH ELIZABETH\POLK	PURCHASE REQUEST	2010-2011	7
07325	FAITH ELIZABETH\POLK	INVOICE	2010-2011	7
07326	NATIONAL INSTITUTE OF EARLY EDUCATION RESEARCH	COPY OF A/P CHECK	2008-2009	7
07326	NATIONAL INSTITUTE OF EARLY EDUCATION RESEARCH	PURCHASE REQUEST	2008-2009	7
07326	NATIONAL INSTITUTE OF EARLY EDUCATION RESEARCH	INVOICE	2008-2009	7
07327	WILLIAM S.\BARNETT	COPY OF A/P CHECK	2008-2009	7
07327	WILLIAM S.\BARNETT	PURCHASE REQUEST	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07327	WILLIAM S.\BARNETT	INVOICE	2008-2009	7
07327	WILLIAM S.\BARNETT	W-9 FORM	2008-2009	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2008-2009	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2008-2009	7
07327	DONALD A.\RHODES	INVOICE	2008-2009	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2008-2009	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2008-2009	7
07327	DONALD A.\RHODES	INVOICE	2008-2009	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2008-2009	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2008-2009	7
07327	DONALD A.\RHODES	INVOICE	2008-2009	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2008-2009	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2008-2009	7
07327	DONALD A.\RHODES	INVOICE	2008-2009	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2008-2009	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2008-2009	7
07327	DONALD A.\RHODES	INVOICE	2008-2009	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2008-2009	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2008-2009	7
07327	DONALD A.\RHODES	INVOICE	2008-2009	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2008-2009	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2008-2009	7
07327	DONALD A.\RHODES	INVOICE	2008-2009	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2008-2009	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2008-2009	7
07327	DONALD A.\RHODES	INVOICE	2008-2009	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2008-2009	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2008-2009	7
07327	DONALD A.\RHODES	INVOICE	2008-2009	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2008-2009	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2008-2009	7
07327	DONALD A.\RHODES	INVOICE	2008-2009	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2008-2009	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2008-2009	7
07327	DONALD A.\RHODES	INVOICE	2008-2009	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2008-2009	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07327	DONALD A.\RHODES	INVOICE	2008-2009	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2009-2010	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2009-2010	7
07327	DONALD A.\RHODES	INVOICE	2009-2010	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2009-2010	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2009-2010	7
07327	DONALD A.\RHODES	INVOICE	2009-2010	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2009-2010	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2009-2010	7
07327	DONALD A.\RHODES	INVOICE	2009-2010	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2009-2010	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2009-2010	7
07327	DONALD A.\RHODES	INVOICE	2009-2010	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2009-2010	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2009-2010	7
07327	DONALD A.\RHODES	INVOICE	2009-2010	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2009-2010	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2009-2010	7
07327	DONALD A.\RHODES	INVOICE	2009-2010	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2009-2010	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2009-2010	7
07327	DONALD A.\RHODES	INVOICE	2009-2010	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2009-2010	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2009-2010	7
07327	DONALD A.\RHODES	INVOICE	2009-2010	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2009-2010	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2009-2010	7
07327	DONALD A.\RHODES	INVOICE	2009-2010	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2009-2010	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2009-2010	7
07327	DONALD A.\RHODES	INVOICE	2009-2010	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2009-2010	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2009-2010	7
07327	DONALD A.\RHODES	INVOICE	2009-2010	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2009-2010	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2009-2010	7
07327	DONALD A.\RHODES	INVOICE	2009-2010	7
07327	DONALD A.\RHODES	COPY OF A/P CHECK	2009-2010	7
07327	DONALD A.\RHODES	PURCHASE REQUEST	2009-2010	7
07327	DONALD A.\RHODES	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07329	WILLIAM T.\GORMLEY, JR.	COPY OF A/P CHECK	2008-2009	7
07329	WILLIAM T.\GORMLEY, JR.	PURCHASE REQUEST	2008-2009	7
07329	WILLIAM T.\GORMLEY, JR.	INVOICE	2008-2009	7
07329	WILLIAM T.\GORMLEY, JR.	W-9 FORM	2008-2009	7
07333	FIRST 5 SAN BERNARDINO	COPY OF A/P CHECK	2008-2009	7
07333	FIRST 5 SAN BERNARDINO	PURCHASE REQUEST	2008-2009	7
07333	FIRST 5 SAN BERNARDINO	INVOICE	2008-2009	7
07333	FIRST 5 SAN BERNARDINO	CORRESPONDENCE	2008-2009	7
07334	CENTER FOR NON-PROFIT MANAGEMENT	COPY OF A/P CHECK	2008-2009	7
07334	CENTER FOR NON-PROFIT MANAGEMENT	PURCHASE REQUEST	2008-2009	7
07334	CENTER FOR NON-PROFIT MANAGEMENT	INVOICE	2008-2009	7
07334	CENTER FOR NON-PROFIT MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
07334	CENTER FOR NON-PROFIT MANAGEMENT	PURCHASE REQUEST	2009-2010	7
07334	CENTER FOR NON-PROFIT MANAGEMENT	INVOICE	2009-2010	7
07334	CENTER FOR NON-PROFIT MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
07334	CENTER FOR NON-PROFIT MANAGEMENT	PURCHASE REQUEST	2009-2010	7
07334	CENTER FOR NON-PROFIT MANAGEMENT	INVOICE	2009-2010	7
07334	CENTER FOR NON-PROFIT MANAGEMENT	COPY OF A/P CHECK	2009-2010	7
07334	CENTER FOR NON-PROFIT MANAGEMENT	PURCHASE REQUEST	2009-2010	7
07334	CENTER FOR NON-PROFIT MANAGEMENT	INVOICE	2009-2010	7
07334	CENTER FOR NON-PROFIT MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
07334	CENTER FOR NON-PROFIT MANAGEMENT	PURCHASE REQUEST	2010-2011	7
07334	CENTER FOR NON-PROFIT MANAGEMENT	INVOICE	2010-2011	7
07334	CENTER FOR NON-PROFIT MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
07334	CENTER FOR NON-PROFIT MANAGEMENT	PURCHASE REQUEST	2010-2011	7
07334	CENTER FOR NON-PROFIT MANAGEMENT	INVOICE	2010-2011	7
07335	TCC GROUP, INC.	COPY OF A/P CHECK	2009-2010	7
07335	TCC GROUP, INC.	PURCHASE REQUEST	2009-2010	7
07335	TCC GROUP, INC.	INVOICE	2009-2010	7
07335	TCC GROUP, INC.	CORRESPONDENCE	2009-2010	7
07335	TCC GROUP, INC.	COPY OF A/P CHECK	2008-2009	7
07335	TCC GROUP, INC.	PURCHASE REQUEST	2008-2009	7
07335	TCC GROUP, INC.	INVOICE	2008-2009	7
07335	TCC GROUP, INC.	COPY OF A/P CHECK	2008-2009	7
07335	TCC GROUP, INC.	PURCHASE REQUEST	2008-2009	7
07335	TCC GROUP, INC.	INVOICE	2008-2009	7
07335	TCC GROUP, INC.	COPY OF A/P CHECK	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07335	TCC GROUP, INC.	PURCHASE REQUEST	2008-2009	7
07335	TCC GROUP, INC.	INVOICE	2008-2009	7
07335	TCC GROUP, INC.	COPY OF A/P CHECK	2009-2010	7
07335	TCC GROUP, INC.	PURCHASE REQUEST	2009-2010	7
07335	TCC GROUP, INC.	INVOICE	2009-2010	7
07335	TCC GROUP, INC.	COPY OF A/P CHECK	2010-2011	7
07335	TCC GROUP, INC.	PURCHASE REQUEST	2010-2011	7
07335	TCC GROUP, INC.	INVOICE	2010-2011	7
07335	TCC GROUP, INC.	COPY OF A/P CHECK	2010-2011	7
07335	TCC GROUP, INC.	PURCHASE REQUEST	2010-2011	7
07335	TCC GROUP, INC.	INVOICE	2010-2011	7
07335	TCC GROUP, INC.	COPY OF A/P CHECK	2010-2011	7
07335	TCC GROUP, INC.	PURCHASE REQUEST	2010-2011	7
07335	TCC GROUP, INC.	INVOICE	2010-2011	7
07335	TCC GROUP, INC.	COPY OF A/P CHECK	2010-2011	7
07335	TCC GROUP, INC.	PURCHASE REQUEST	2010-2011	7
07335	TCC GROUP, INC.	INVOICE	2010-2011	7
07335	TCC GROUP, INC.	SPREADSHEET	2010-2011	2
07335	TCC GROUP, INC.	CORRESPONDENCE	2010-2011	7
07335	TCC GROUP, INC.	CORRESPONDENCE	2010-2011	7
07336	LEAGUE OF CALIFORNIA CITIES	COPY OF A/P CHECK	2008-2009	7
07336	LEAGUE OF CALIFORNIA CITIES	PURCHASE REQUEST	2008-2009	7
07336	LEAGUE OF CALIFORNIA CITIES	INVOICE	2008-2009	7
07336	LEAGUE OF CALIFORNIA CITIES	COPY OF A/P CHECK	2008-2009	7
07336	LEAGUE OF CALIFORNIA CITIES	PURCHASE REQUEST	2008-2009	7
07336	LEAGUE OF CALIFORNIA CITIES	INVOICE	2008-2009	7
07336	LEAGUE OF CALIFORNIA CITIES	COPY OF A/P CHECK	2009-2010	7
07336	LEAGUE OF CALIFORNIA CITIES	PURCHASE REQUEST	2009-2010	7
07336	LEAGUE OF CALIFORNIA CITIES	INVOICE	2009-2010	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	COPY OF A/P CHECK	2009-2010	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	PURCHASE REQUEST	2009-2010	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	INVOICE	2009-2010	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	COPY OF A/P CHECK	2009-2010	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	PURCHASE REQUEST	2009-2010	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	INVOICE	2009-2010	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	PURCHASE REQUEST	2009-2010	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	COPY OF A/P CHECK	2009-2010	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	PURCHASE REQUEST	2009-2010	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	INVOICE	2009-2010	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	COPY OF A/P CHECK	2009-2010	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	PURCHASE REQUEST	2009-2010	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	INVOICE	2009-2010	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	COPY OF A/P CHECK	2009-2010	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	PURCHASE REQUEST	2009-2010	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	INVOICE	2009-2010	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	COPY OF A/P CHECK	2009-2010	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	PURCHASE REQUEST	2009-2010	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	INVOICE	2009-2010	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	COPY OF A/P CHECK	2009-2010	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	PURCHASE REQUEST	2009-2010	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	INVOICE	2009-2010	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	COPY OF A/P CHECK	2009-2010	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	PURCHASE REQUEST	2009-2010	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	INVOICE	2009-2010	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	COPY OF A/P CHECK	2009-2010	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	PURCHASE REQUEST	2009-2010	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	INVOICE	2009-2010	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	COPY OF A/P CHECK	2009-2010	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	PURCHASE REQUEST	2009-2010	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	INVOICE	2009-2010	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	INVOICE	2009-2010	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	COPY OF A/P CHECK	2009-2010	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	PURCHASE REQUEST	2009-2010	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	INVOICE	2009-2010	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	COPY OF A/P CHECK	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	PURCHASE REQUEST	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	INVOICE	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	COPY OF A/P CHECK	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	PURCHASE REQUEST	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	INVOICE	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	COPY OF A/P CHECK	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	PURCHASE REQUEST	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	INVOICE	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	COPY OF A/P CHECK	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	PURCHASE REQUEST	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	COPY OF A/P CHECK	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	PURCHASE REQUEST	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	INVOICE	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	COPY OF A/P CHECK	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	PURCHASE REQUEST	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	INVOICE	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	COPY OF A/P CHECK	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	PURCHASE REQUEST	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	CORRESPONDENCE	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	INVOICE	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	PURCHASE REQUEST	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	CORRESPONDENCE	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	INVOICE	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	PURCHASE REQUEST	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	CORRESPONDENCE	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	INVOICE	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	COPY OF A/P CHECK	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	PURCHASE REQUEST	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	INVOICE	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	CORRESPONDENCE	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	COPY OF A/P CHECK	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	PURCHASE REQUEST	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	INVOICE	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	COPY OF A/P CHECK	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	PURCHASE REQUEST	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	CORRESPONDENCE	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	INVOICE	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	COPY OF A/P CHECK	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	PURCHASE REQUEST	2010-2011	7
07337	COUNTY OF LOS ANGELES DEPT OF PUBLIC HEALTH	INVOICE	2010-2011	7
07338	GUEN\YEE	COPY OF A/P CHECK	2008-2009	7
07338	GUEN\YEE	PURCHASE REQUEST	2008-2009	7
07338	GUEN\YEE	INVOICE	2008-2009	7
07338	GUEN\YEE	COPY OF A/P CHECK	2009-2010	7
07338	GUEN\YEE	PURCHASE REQUEST	2009-2010	7
07338	GUEN\YEE	INVOICE	2009-2010	7
07339	EBONI\HOWARD	COPY OF A/P CHECK	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07339	EBONI\HOWARD	PURCHASE REQUEST	2008-2009	7
07339	EBONI\HOWARD	INVOICE	2008-2009	7
07339	EBONI\HOWARD	W-9 FORM	2008-2009	7
07339	EBONI\HOWARD	COPY OF A/P CHECK	2009-2010	7
07339	EBONI\HOWARD	PURCHASE REQUEST	2009-2010	7
07339	EBONI\HOWARD	INVOICE	2009-2010	7
07339	EBONI\HOWARD	COPY OF A/P CHECK	2010-2011	7
07339	EBONI\HOWARD	PURCHASE REQUEST	2010-2011	7
07339	EBONI\HOWARD	INVOICE	2010-2011	7
07339	EBONI\HOWARD	COPY OF A/P CHECK	2010-2011	7
07339	EBONI\HOWARD	PURCHASE REQUEST	2010-2011	7
07339	EBONI\HOWARD	W-9 FORM	2010-2011	7
07339	EBONI\HOWARD	CORRESPONDENCE	2010-2011	7
07339	EBONI\HOWARD	COPY OF A/P CHECK	2010-2011	7
07339	EBONI\HOWARD	PURCHASE REQUEST	2010-2011	7
07339	EBONI\HOWARD	INVOICE	2010-2011	7
07340	FAMILIES IN SCHOOL	COPY OF A/P CHECK	2008-2009	7
07340	FAMILIES IN SCHOOL	PURCHASE REQUEST	2008-2009	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2008-2009	2
07340	FAMILIES IN SCHOOL	INVOICE	2008-2009	7
07340	FAMILIES IN SCHOOL	COPY OF A/P CHECK	2008-2009	7
07340	FAMILIES IN SCHOOL	PURCHASE REQUEST	2008-2009	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2008-2009	2
07340	FAMILIES IN SCHOOL	INVOICE	2008-2009	7
07340	FAMILIES IN SCHOOL	COPY OF A/P CHECK	2008-2009	7
07340	FAMILIES IN SCHOOL	PURCHASE REQUEST	2008-2009	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2008-2009	2
07340	FAMILIES IN SCHOOL	INVOICE	2008-2009	7
07340	FAMILIES IN SCHOOL	COPY OF A/P CHECK	2008-2009	7
07340	FAMILIES IN SCHOOL	PURCHASE REQUEST	2008-2009	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2008-2009	2
07340	FAMILIES IN SCHOOL	INVOICE	2008-2009	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2008-2009	2
07340	FAMILIES IN SCHOOL	INVOICE	2008-2009	7
07340	FAMILIES IN SCHOOL	COPY OF A/P CHECK	2008-2009	7
07340	FAMILIES IN SCHOOL	PURCHASE REQUEST	2008-2009	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2008-2009	2

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07340	FAMILIES IN SCHOOL	INVOICE	2008-2009	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2008-2009	2
07340	FAMILIES IN SCHOOL	INVOICE	2008-2009	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2008-2009	2
07340	FAMILIES IN SCHOOL	INVOICE	2008-2009	7
07340	FAMILIES IN SCHOOL	COPY OF A/P CHECK	2009-2010	7
07340	FAMILIES IN SCHOOL	PURCHASE REQUEST	2009-2010	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2009-2010	2
07340	FAMILIES IN SCHOOL	INVOICE	2009-2010	7
07340	FAMILIES IN SCHOOL	COPY OF A/P CHECK	2009-2010	7
07340	FAMILIES IN SCHOOL	PURCHASE REQUEST	2009-2010	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2009-2010	2
07340	FAMILIES IN SCHOOL	INVOICE	2009-2010	7
07340	FAMILIES IN SCHOOL	COPY OF A/P CHECK	2009-2010	7
07340	FAMILIES IN SCHOOL	PURCHASE REQUEST	2009-2010	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2009-2010	2
07340	FAMILIES IN SCHOOL	INVOICE	2009-2010	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2009-2010	2
07340	FAMILIES IN SCHOOL	INVOICE	2009-2010	7
07340	FAMILIES IN SCHOOL	COPY OF A/P CHECK	2009-2010	7
07340	FAMILIES IN SCHOOL	PURCHASE REQUEST	2009-2010	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2009-2010	2
07340	FAMILIES IN SCHOOL	INVOICE	2009-2010	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2009-2010	2
07340	FAMILIES IN SCHOOL	INVOICE	2009-2010	7
07340	FAMILIES IN SCHOOL	COPY OF A/P CHECK	2009-2010	7
07340	FAMILIES IN SCHOOL	PURCHASE REQUEST	2009-2010	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2009-2010	2
07340	FAMILIES IN SCHOOL	INVOICE	2009-2010	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2009-2010	2
07340	FAMILIES IN SCHOOL	INVOICE	2009-2010	7
07340	FAMILIES IN SCHOOL	CORRESPONDENCE	2009-2010	7
07340	FAMILIES IN SCHOOL	COPY OF A/P CHECK	2009-2010	7
07340	FAMILIES IN SCHOOL	PURCHASE REQUEST	2009-2010	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2009-2010	2
07340	FAMILIES IN SCHOOL	INVOICE	2009-2010	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2009-2010	2

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07340	FAMILIES IN SCHOOL	INVOICE	2009-2010	7
07340	FAMILIES IN SCHOOL	COPY OF A/P CHECK	2010-2011	7
07340	FAMILIES IN SCHOOL	PURCHASE REQUEST	2010-2011	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2010-2011	2
07340	FAMILIES IN SCHOOL	INVOICE	2010-2011	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2010-2011	2
07340	FAMILIES IN SCHOOL	INVOICE	2010-2011	7
07340	FAMILIES IN SCHOOL	COPY OF A/P CHECK	2010-2011	7
07340	FAMILIES IN SCHOOL	PURCHASE REQUEST	2010-2011	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2010-2011	2
07340	FAMILIES IN SCHOOL	INVOICE	2010-2011	7
07340	FAMILIES IN SCHOOL	COPY OF A/P CHECK	2010-2011	7
07340	FAMILIES IN SCHOOL	PURCHASE REQUEST	2010-2011	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2010-2011	2
07340	FAMILIES IN SCHOOL	INVOICE	2010-2011	7
07340	FAMILIES IN SCHOOL	COPY OF A/P CHECK	2010-2011	7
07340	FAMILIES IN SCHOOL	PURCHASE REQUEST	2010-2011	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2010-2011	2
07340	FAMILIES IN SCHOOL	INVOICE	2010-2011	7
07340	FAMILIES IN SCHOOL	COPY OF A/P CHECK	2010-2011	7
07340	FAMILIES IN SCHOOL	PURCHASE REQUEST	2010-2011	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2010-2011	2
07340	FAMILIES IN SCHOOL	INVOICE	2010-2011	7
07340	FAMILIES IN SCHOOL	CORRESPONDENCE	2010-2011	7
07340	FAMILIES IN SCHOOL	CORRESPONDENCE	2010-2011	7
07340	FAMILIES IN SCHOOL	COPY OF A/P CHECK	2010-2011	7
07340	FAMILIES IN SCHOOL	PURCHASE REQUEST	2010-2011	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2010-2011	2
07340	FAMILIES IN SCHOOL	INVOICE	2010-2011	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2010-2011	2
07340	FAMILIES IN SCHOOL	INVOICE	2010-2011	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2010-2011	2
07340	FAMILIES IN SCHOOL	INVOICE	2010-2011	7
07340	FAMILIES IN SCHOOL	COPY OF A/P CHECK	2010-2011	7
07340	FAMILIES IN SCHOOL	PURCHASE REQUEST	2010-2011	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2010-2011	2
07340	FAMILIES IN SCHOOL	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07340	FAMILIES IN SCHOOL	COPY OF A/P CHECK	2010-2011	7
07340	FAMILIES IN SCHOOL	PURCHASE REQUEST	2010-2011	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2010-2011	2
07340	FAMILIES IN SCHOOL	INVOICE	2010-2011	7
07340	FAMILIES IN SCHOOL	COPY OF A/P CHECK	2010-2011	7
07340	FAMILIES IN SCHOOL	PURCHASE REQUEST	2010-2011	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2010-2011	2
07340	FAMILIES IN SCHOOL	INVOICE	2010-2011	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2010-2011	2
07340	FAMILIES IN SCHOOL	INVOICE	2010-2011	7
07340	FAMILIES IN SCHOOL	SPREADSHEET	2010-2011	2
07340	FAMILIES IN SCHOOL	INVOICE	2010-2011	7
07341	CAROLLO ENGINEERS, P.C.	COPY OF A/P CHECK	2008-2009	7
07341	CAROLLO ENGINEERS, P.C.	PURCHASE REQUEST	2008-2009	7
07341	CAROLLO ENGINEERS, P.C.	CORRESPONDENCE	2008-2009	7
07341	CAROLLO ENGINEERS, P.C.	INVOICE	2008-2009	7
07341	CAROLLO ENGINEERS, P.C.	CORRESPONDENCE	2008-2009	7
07341	CAROLLO ENGINEERS, P.C.	COPY OF A/P CHECK	2008-2009	7
07341	CAROLLO ENGINEERS, P.C.	PURCHASE REQUEST	2008-2009	7
07341	CAROLLO ENGINEERS, P.C.	CORRESPONDENCE	2008-2009	7
07341	CAROLLO ENGINEERS, P.C.	INVOICE	2008-2009	7
07341	CAROLLO ENGINEERS, P.C.	CORRESPONDENCE	2008-2009	7
07341	CAROLLO ENGINEERS, P.C.	CORRESPONDENCE	2008-2009	7
07341	CAROLLO ENGINEERS, P.C.	COPY OF A/P CHECK	2008-2009	7
07341	CAROLLO ENGINEERS, P.C.	PURCHASE REQUEST	2008-2009	7
07341	CAROLLO ENGINEERS, P.C.	INVOICE	2008-2009	7
07341	CAROLLO ENGINEERS, P.C.	INVOICE	2008-2009	7
07341	CAROLLO ENGINEERS, P.C.	COPY OF A/P CHECK	2008-2009	7
07341	CAROLLO ENGINEERS, P.C.	PURCHASE REQUEST	2008-2009	7
07341	CAROLLO ENGINEERS, P.C.	INVOICE	2008-2009	7
07341	CAROLLO ENGINEERS, P.C.	COPY OF A/P CHECK	2008-2009	7
07341	CAROLLO ENGINEERS, P.C.	PURCHASE REQUEST	2008-2009	7
07341	CAROLLO ENGINEERS, P.C.	INVOICE	2008-2009	7
07341	CAROLLO ENGINEERS, P.C.	COPY OF A/P CHECK	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	PURCHASE REQUEST	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	INVOICE	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	COPY OF A/P CHECK	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07341	CAROLLO ENGINEERS, P.C.	PURCHASE REQUEST	2008-2009	7
07341	CAROLLO ENGINEERS, P.C.	INVOICE	2008-2009	7
07341	CAROLLO ENGINEERS, P.C.	COPY OF A/P CHECK	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	PURCHASE REQUEST	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	CORRESPONDENCE	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	INVOICE	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	COPY OF A/P CHECK	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	PURCHASE REQUEST	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	INVOICE	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	COPY OF A/P CHECK	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	PURCHASE REQUEST	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	INVOICE	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	COPY OF A/P CHECK	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	PURCHASE REQUEST	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	INVOICE	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	COPY OF A/P CHECK	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	PURCHASE REQUEST	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	INVOICE	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	COPY OF A/P CHECK	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	PURCHASE REQUEST	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	INVOICE	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	COPY OF A/P CHECK	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	PURCHASE REQUEST	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	INVOICE	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	COPY OF A/P CHECK	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	PURCHASE REQUEST	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	SPREADSHEET	2009-2010	2
07341	CAROLLO ENGINEERS, P.C.	INVOICE	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	COPY OF A/P CHECK	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	PURCHASE REQUEST	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	SPREADSHEET	2009-2010	2
07341	CAROLLO ENGINEERS, P.C.	INVOICE	2009-2010	7
07341	CAROLLO ENGINEERS, P.C.	COPY OF A/P CHECK	2010-2011	7
07341	CAROLLO ENGINEERS, P.C.	PURCHASE REQUEST	2010-2011	7
07341	CAROLLO ENGINEERS, P.C.	SPREADSHEET	2010-2011	2
07341	CAROLLO ENGINEERS, P.C.	INVOICE	2010-2011	7
07341	CAROLLO ENGINEERS, P.C.	COPY OF A/P CHECK	2010-2011	7
07341	CAROLLO ENGINEERS, P.C.	PURCHASE REQUEST	2010-2011	7
07341	CAROLLO ENGINEERS, P.C.	SPREADSHEET	2010-2011	2
07341	CAROLLO ENGINEERS, P.C.	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07341	CAROLLO ENGINEERS, P.C.	COPY OF A/P CHECK	2010-2011	7
07341	CAROLLO ENGINEERS, P.C.	PURCHASE REQUEST	2010-2011	7
07341	CAROLLO ENGINEERS, P.C.	SPREADSHEET	2010-2011	2
07341	CAROLLO ENGINEERS, P.C.	INVOICE	2010-2011	7
07341	CAROLLO ENGINEERS, P.C.	COPY OF A/P CHECK	2010-2011	7
07341	CAROLLO ENGINEERS, P.C.	PURCHASE REQUEST	2010-2011	7
07341	CAROLLO ENGINEERS, P.C.	SPREADSHEET	2010-2011	2
07341	CAROLLO ENGINEERS, P.C.	INVOICE	2010-2011	7
07341	CAROLLO ENGINEERS, P.C.	COPY OF A/P CHECK	2010-2011	7
07341	CAROLLO ENGINEERS, P.C.	PURCHASE REQUEST	2010-2011	7
07341	CAROLLO ENGINEERS, P.C.	SPREADSHEET	2010-2011	2
07341	CAROLLO ENGINEERS, P.C.	INVOICE	2010-2011	7
07341	CAROLLO ENGINEERS, P.C.	CORRESPONDENCE	2010-2011	7
07341	CAROLLO ENGINEERS, P.C.	COPY OF A/P CHECK	2010-2011	7
07341	CAROLLO ENGINEERS, P.C.	PURCHASE REQUEST	2010-2011	7
07341	CAROLLO ENGINEERS, P.C.	SPREADSHEET	2010-2011	2
07341	CAROLLO ENGINEERS, P.C.	INVOICE	2010-2011	7
07341	CAROLLO ENGINEERS, P.C.	COPY OF A/P CHECK	2010-2011	7
07341	CAROLLO ENGINEERS, P.C.	PURCHASE REQUEST	2010-2011	7
07341	CAROLLO ENGINEERS, P.C.	SPREADSHEET	2010-2011	2
07341	CAROLLO ENGINEERS, P.C.	INVOICE	2010-2011	7
07342	FIELDSTONE FOUNDATION	COPY OF A/P CHECK	2008-2009	7
07342	FIELDSTONE FOUNDATION	PURCHASE REQUEST	2008-2009	7
07342	FIELDSTONE FOUNDATION	INVOICE	2008-2009	7
07342	FIELDSTONE FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07342	FIELDSTONE FOUNDATION	PURCHASE REQUEST	2009-2010	7
07342	FIELDSTONE FOUNDATION	INVOICE	2009-2010	7
07342	FIELDSTONE FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07342	FIELDSTONE FOUNDATION	PURCHASE REQUEST	2009-2010	7
07342	FIELDSTONE FOUNDATION	INVOICE	2009-2010	7
07342	FIELDSTONE FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07342	FIELDSTONE FOUNDATION	PURCHASE REQUEST	2009-2010	7
07342	FIELDSTONE FOUNDATION	INVOICE	2009-2010	7
07342	FIELDSTONE FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07342	FIELDSTONE FOUNDATION	PURCHASE REQUEST	2009-2010	7
07342	FIELDSTONE FOUNDATION	INVOICE	2009-2010	7
07342	FIELDSTONE FOUNDATION	CORRESPONDENCE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07342	FIELDSTONE FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07342	FIELDSTONE FOUNDATION	PURCHASE REQUEST	2010-2011	7
07342	FIELDSTONE FOUNDATION	INVOICE	2010-2011	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2008-2009	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2008-2009	7
07343	JAIMI\NANKO	INVOICE	2008-2009	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2008-2009	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2008-2009	7
07343	JAIMI\NANKO	INVOICE	2008-2009	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2008-2009	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2008-2009	7
07343	JAIMI\NANKO	INVOICE	2008-2009	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2008-2009	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2008-2009	7
07343	JAIMI\NANKO	INVOICE	2008-2009	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2008-2009	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2008-2009	7
07343	JAIMI\NANKO	INVOICE	2008-2009	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2008-2009	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2008-2009	7
07343	JAIMI\NANKO	INVOICE	2008-2009	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2008-2009	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2008-2009	7
07343	JAIMI\NANKO	INVOICE	2008-2009	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2008-2009	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2008-2009	7
07343	JAIMI\NANKO	INVOICE	2008-2009	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2008-2009	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2008-2009	7
07343	JAIMI\NANKO	INVOICE	2008-2009	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2008-2009	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2008-2009	7
07343	JAIMI\NANKO	INVOICE	2008-2009	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2009-2010	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2009-2010	7
07343	JAIMI\NANKO	INVOICE	2009-2010	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2009-2010	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2009-2010	7
07343	JAIMI\NANKO	INVOICE	2009-2010	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2009-2010	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2009-2010	7
07343	JAIMI\NANKO	INVOICE	2009-2010	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07343	JAIMI\NANKO	PURCHASE REQUEST	2009-2010	7
07343	JAIMI\NANKO	INVOICE	2009-2010	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2009-2010	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2009-2010	7
07343	JAIMI\NANKO	INVOICE	2009-2010	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2009-2010	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2009-2010	7
07343	JAIMI\NANKO	INVOICE	2009-2010	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2009-2010	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2009-2010	7
07343	JAIMI\NANKO	INVOICE	2009-2010	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2009-2010	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2009-2010	7
07343	JAIMI\NANKO	INVOICE	2009-2010	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2010-2011	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2010-2011	7
07343	JAIMI\NANKO	INVOICE	2010-2011	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2010-2011	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2010-2011	7
07343	JAIMI\NANKO	INVOICE	2010-2011	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2010-2011	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2010-2011	7
07343	JAIMI\NANKO	INVOICE	2010-2011	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2010-2011	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2010-2011	7
07343	JAIMI\NANKO	INVOICE	2010-2011	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2010-2011	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2010-2011	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2010-2011	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2010-2011	7
07343	JAIMI\NANKO	INVOICE	2010-2011	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2010-2011	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2010-2011	7
07343	JAIMI\NANKO	INVOICE	2010-2011	7
07343	JAIMI\NANKO	INVOICE	2010-2011	7
07343	JAIMI\NANKO	COPY OF A/P CHECK	2010-2011	7
07343	JAIMI\NANKO	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07343	JAIMI\NANKO	INVOICE	2010-2011	7
07343	JAIMI\NANKO	INVOICE	2010-2011	7
07344	DAVID W.\HEUMANN	COPY OF A/P CHECK	2008-2009	7
07344	DAVID W.\HEUMANN	PURCHASE REQUEST	2008-2009	7
07344	DAVID W.\HEUMANN	INVOICE	2008-2009	7
07344	DAVID W.\HEUMANN	COPY OF A/P CHECK	2008-2009	7
07344	DAVID W.\HEUMANN	PURCHASE REQUEST	2008-2009	7
07344	DAVID W.\HEUMANN	INVOICE	2008-2009	7
07344	DAVID W.\HEUMANN	W-9 FORM	2008-2009	7
07345	STEVEN\URANGA MCKANE	COPY OF A/P CHECK	2008-2009	7
07345	STEVEN\URANGA MCKANE	PURCHASE REQUEST	2008-2009	7
07345	STEVEN\URANGA MCKANE	INVOICE	2008-2009	7
07345	STEVEN\URANGA MCKANE	W-9 FORM	2008-2009	7
07346	THE ROGERS GROUP	COPY OF A/P CHECK	2008-2009	7
07346	THE ROGERS GROUP	PURCHASE REQUEST	2008-2009	7
07346	THE ROGERS GROUP	INVOICE	2008-2009	7
07347	EAST VALLEY FAMILY YMCA	COPY OF A/P CHECK	2008-2009	7
07347	EAST VALLEY FAMILY YMCA	PURCHASE REQUEST	2008-2009	7
07347	EAST VALLEY FAMILY YMCA	INVOICE	2008-2009	7
07348	AMY\WILLIAMS BANFIELD	COPY OF A/P CHECK	2008-2009	7
07348	AMY\WILLIAMS BANFIELD	PURCHASE REQUEST	2008-2009	7
07348	AMY\WILLIAMS BANFIELD	INVOICE	2008-2009	7
07348	AMY\WILLIAMS BANFIELD	COPY OF A/P CHECK	2008-2009	7
07348	AMY\WILLIAMS BANFIELD	PURCHASE REQUEST	2008-2009	7
07348	AMY\WILLIAMS BANFIELD	INVOICE	2008-2009	7
07348	AMY\WILLIAMS BANFIELD	COPY OF A/P CHECK	2008-2009	7
07348	AMY\WILLIAMS BANFIELD	PURCHASE REQUEST	2008-2009	7
07348	AMY\WILLIAMS BANFIELD	INVOICE	2008-2009	7
07348	AMY\WILLIAMS BANFIELD	COPY OF A/P CHECK	2008-2009	7
07348	AMY\WILLIAMS BANFIELD	PURCHASE REQUEST	2008-2009	7
07348	AMY\WILLIAMS BANFIELD	INVOICE	2008-2009	7
07348	AMY\WILLIAMS BANFIELD	COPY OF A/P CHECK	2008-2009	7
07348	AMY\WILLIAMS BANFIELD	PURCHASE REQUEST	2008-2009	7
07348	AMY\WILLIAMS BANFIELD	INVOICE	2008-2009	7
07348	AMY\WILLIAMS BANFIELD	COPY OF A/P CHECK	2009-2010	7
07348	AMY\WILLIAMS BANFIELD	PURCHASE REQUEST	2009-2010	7
07348	AMY\WILLIAMS BANFIELD	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07348	AMY\WILLIAMS BANFIELD	COPY OF A/P CHECK	2009-2010	7
07348	AMY\WILLIAMS BANFIELD	PURCHASE REQUEST	2009-2010	7
07348	AMY\WILLIAMS BANFIELD	INVOICE	2009-2010	7
07348	AMY\WILLIAMS BANFIELD	COPY OF A/P CHECK	2009-2010	7
07348	AMY\WILLIAMS BANFIELD	PURCHASE REQUEST	2009-2010	7
07348	AMY\WILLIAMS BANFIELD	INVOICE	2009-2010	7
07348	AMY\WILLIAMS BANFIELD	COPY OF A/P CHECK	2010-2011	7
07348	AMY\WILLIAMS BANFIELD	PURCHASE REQUEST	2010-2011	7
07348	AMY\WILLIAMS BANFIELD	INVOICE	2010-2011	7
07348	AMY\WILLIAMS BANFIELD	COPY OF A/P CHECK	2010-2011	7
07348	AMY\WILLIAMS BANFIELD	PURCHASE REQUEST	2010-2011	7
07348	AMY\WILLIAMS BANFIELD	INVOICE	2010-2011	7
07348	AMY\WILLIAMS BANFIELD	COPY OF A/P CHECK	2010-2011	7
07348	AMY\WILLIAMS BANFIELD	PURCHASE REQUEST	2010-2011	7
07348	AMY\WILLIAMS BANFIELD	INVOICE	2010-2011	7
07348	AMY\WILLIAMS BANFIELD	COPY OF A/P CHECK	2010-2011	7
07348	AMY\WILLIAMS BANFIELD	PURCHASE REQUEST	2010-2011	7
07348	AMY\WILLIAMS BANFIELD	COPY OF A/P CHECK	2010-2011	7
07348	AMY\WILLIAMS BANFIELD	PURCHASE REQUEST	2010-2011	7
07348	AMY\WILLIAMS BANFIELD	INVOICE	2010-2011	7
07348	AMY\WILLIAMS BANFIELD	COPY OF A/P CHECK	2010-2011	7
07348	AMY\WILLIAMS BANFIELD	PURCHASE REQUEST	2010-2011	7
07348	AMY\WILLIAMS BANFIELD	INVOICE	2010-2011	7
07348	AMY\WILLIAMS BANFIELD	COPY OF A/P CHECK	2010-2011	7
07348	AMY\WILLIAMS BANFIELD	PURCHASE REQUEST	2010-2011	7
07348	AMY\WILLIAMS BANFIELD	INVOICE	2010-2011	7
07349	KAREN\KOWALEWSKI	COPY OF A/P CHECK	2008-2009	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2008-2009	7
07349	KAREN\KOWALEWSKI	INVOICE	2008-2009	7
07349	KAREN\KOWALEWSKI	COPY OF A/P CHECK	2007-2008	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2007-2008	7
07349	KAREN\KOWALEWSKI	INVOICE	2007-2008	7
07349	KAREN\KOWALEWSKI	COPY OF A/P CHECK	2008-2009	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2008-2009	7
07349	KAREN\KOWALEWSKI	INVOICE	2008-2009	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2008-2009	7
07349	KAREN\KOWALEWSKI	INVOICE	2008-2009	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07349	KAREN\KOWALEWSKI	INVOICE	2008-2009	7
07349	KAREN\KOWALEWSKI	COPY OF A/P CHECK	2008-2009	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2008-2009	7
07349	KAREN\KOWALEWSKI	INVOICE	2008-2009	7
07349	KAREN\KOWALEWSKI	COPY OF A/P CHECK	2008-2009	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2008-2009	7
07349	KAREN\KOWALEWSKI	INVOICE	2008-2009	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2008-2009	7
07349	KAREN\KOWALEWSKI	INVOICE	2008-2009	7
07349	KAREN\KOWALEWSKI	COPY OF A/P CHECK	2008-2009	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2008-2009	7
07349	KAREN\KOWALEWSKI	INVOICE	2008-2009	7
07349	KAREN\KOWALEWSKI	COPY OF A/P CHECK	2008-2009	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2008-2009	7
07349	KAREN\KOWALEWSKI	INVOICE	2008-2009	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2008-2009	7
07349	KAREN\KOWALEWSKI	INVOICE	2008-2009	7
07349	KAREN\KOWALEWSKI	COPY OF A/P CHECK	2008-2009	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2008-2009	7
07349	KAREN\KOWALEWSKI	INVOICE	2008-2009	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2008-2009	7
07349	KAREN\KOWALEWSKI	INVOICE	2008-2009	7
07349	KAREN\KOWALEWSKI	COPY OF A/P CHECK	2008-2009	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2008-2009	7
07349	KAREN\KOWALEWSKI	INVOICE	2008-2009	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2008-2009	7
07349	KAREN\KOWALEWSKI	INVOICE	2008-2009	7
07349	KAREN\KOWALEWSKI	COPY OF A/P CHECK	2008-2009	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2008-2009	7
07349	KAREN\KOWALEWSKI	INVOICE	2008-2009	7
07349	KAREN\KOWALEWSKI	COPY OF A/P CHECK	2008-2009	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2008-2009	7
07349	KAREN\KOWALEWSKI	INVOICE	2008-2009	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2008-2009	7
07349	KAREN\KOWALEWSKI	INVOICE	2008-2009	7
07349	KAREN\KOWALEWSKI	COPY OF A/P CHECK	2009-2010	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07349	KAREN\KOWALEWSKI	INVOICE	2009-2010	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2009-2010	7
07349	KAREN\KOWALEWSKI	INVOICE	2009-2010	7
07349	KAREN\KOWALEWSKI	COPY OF A/P CHECK	2009-2010	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2009-2010	7
07349	KAREN\KOWALEWSKI	INVOICE	2009-2010	7
07349	KAREN\KOWALEWSKI	COPY OF A/P CHECK	2009-2010	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2009-2010	7
07349	KAREN\KOWALEWSKI	INVOICE	2009-2010	7
07349	KAREN\KOWALEWSKI	COPY OF A/P CHECK	2009-2010	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2009-2010	7
07349	KAREN\KOWALEWSKI	INVOICE	2009-2010	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2009-2010	7
07349	KAREN\KOWALEWSKI	INVOICE	2009-2010	7
07349	KAREN\KOWALEWSKI	COPY OF A/P CHECK	2009-2010	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2009-2010	7
07349	KAREN\KOWALEWSKI	INVOICE	2009-2010	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2009-2010	7
07349	KAREN\KOWALEWSKI	INVOICE	2009-2010	7
07349	KAREN\KOWALEWSKI	COPY OF A/P CHECK	2009-2010	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2009-2010	7
07349	KAREN\KOWALEWSKI	INVOICE	2009-2010	7
07349	KAREN\KOWALEWSKI	COPY OF A/P CHECK	2009-2010	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2009-2010	7
07349	KAREN\KOWALEWSKI	INVOICE	2009-2010	7
07349	KAREN\KOWALEWSKI	COPY OF A/P CHECK	2009-2010	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2009-2010	7
07349	KAREN\KOWALEWSKI	INVOICE	2009-2010	7
07349	KAREN\KOWALEWSKI	COPY OF A/P CHECK	2009-2010	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2009-2010	7
07349	KAREN\KOWALEWSKI	INVOICE	2009-2010	7
07349	KAREN\KOWALEWSKI	COPY OF A/P CHECK	2009-2010	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2009-2010	7
07349	KAREN\KOWALEWSKI	INVOICE	2009-2010	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2009-2010	7
07349	KAREN\KOWALEWSKI	INVOICE	2009-2010	7
07349	KAREN\KOWALEWSKI	COPY OF A/P CHECK	2009-2010	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07349	KAREN\KOWALEWSKI	INVOICE	2009-2010	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2009-2010	7
07349	KAREN\KOWALEWSKI	INVOICE	2009-2010	7
07349	KAREN\KOWALEWSKI	COPY OF A/P CHECK	2010-2011	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2010-2011	7
07349	KAREN\KOWALEWSKI	INVOICE	2010-2011	7
07349	KAREN\KOWALEWSKI	COPY OF A/P CHECK	2010-2011	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2010-2011	7
07349	KAREN\KOWALEWSKI	INVOICE	2010-2011	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2010-2011	7
07349	KAREN\KOWALEWSKI	INVOICE	2010-2011	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2010-2011	7
07349	KAREN\KOWALEWSKI	INVOICE	2010-2011	7
07349	KAREN\KOWALEWSKI	COPY OF A/P CHECK	2010-2011	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2010-2011	7
07349	KAREN\KOWALEWSKI	INVOICE	2010-2011	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2010-2011	7
07349	KAREN\KOWALEWSKI	INVOICE	2010-2011	7
07349	KAREN\KOWALEWSKI	COPY OF A/P CHECK	2010-2011	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2010-2011	7
07349	KAREN\KOWALEWSKI	INVOICE	2010-2011	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2010-2011	7
07349	KAREN\KOWALEWSKI	INVOICE	2010-2011	7
07349	KAREN\KOWALEWSKI	COPY OF A/P CHECK	2010-2011	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2010-2011	7
07349	KAREN\KOWALEWSKI	INVOICE	2010-2011	7
07349	KAREN\KOWALEWSKI	COPY OF A/P CHECK	2010-2011	7
07349	KAREN\KOWALEWSKI	PURCHASE REQUEST	2010-2011	7
07349	KAREN\KOWALEWSKI	INVOICE	2010-2011	7
07350	DAWN L.\BROWN	COPY OF A/P CHECK	2008-2009	7
07350	DAWN L.\BROWN	PURCHASE REQUEST	2008-2009	7
07350	DAWN L.\BROWN	INVOICE	2008-2009	7
07350	DAWN L.\BROWN	COPY OF A/P CHECK	2008-2009	7
07350	DAWN L.\BROWN	PURCHASE REQUEST	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07350	DAWN L.\BROWN	INVOICE	2008-2009	7
07350	DAWN L.\BROWN	INVOICE	2008-2009	7
07350	DAWN L.\BROWN	COPY OF A/P CHECK	2008-2009	7
07350	DAWN L.\BROWN	PURCHASE REQUEST	2008-2009	7
07350	DAWN L.\BROWN	INVOICE	2008-2009	7
07350	DAWN L.\BROWN	COPY OF A/P CHECK	2008-2009	7
07350	DAWN L.\BROWN	PURCHASE REQUEST	2008-2009	7
07350	DAWN L.\BROWN	INVOICE	2008-2009	7
07351	RITA VARISA\PATRAPORN	COPY OF A/P CHECK	2008-2009	7
07351	RITA VARISA\PATRAPORN	PURCHASE REQUEST	2008-2009	7
07351	RITA VARISA\PATRAPORN	INVOICE	2008-2009	7
07351	RITA VARISA\PATRAPORN	COPY OF A/P CHECK	2008-2009	7
07351	RITA VARISA\PATRAPORN	PURCHASE REQUEST	2008-2009	7
07351	RITA VARISA\PATRAPORN	INVOICE	2008-2009	7
07351	RITA VARISA\PATRAPORN	PURCHASE REQUEST	2008-2009	7
07351	RITA VARISA\PATRAPORN	COPY OF A/P CHECK	2008-2009	7
07351	RITA VARISA\PATRAPORN	INVOICE	2008-2009	7
07351	RITA VARISA\PATRAPORN	COPY OF A/P CHECK	2008-2009	7
07351	RITA VARISA\PATRAPORN	PURCHASE REQUEST	2008-2009	7
07351	RITA VARISA\PATRAPORN	INVOICE	2008-2009	7
07351	RITA VARISA\PATRAPORN	COPY OF A/P CHECK	2008-2009	7
07351	RITA VARISA\PATRAPORN	PURCHASE REQUEST	2008-2009	7
07351	RITA VARISA\PATRAPORN	INVOICE	2008-2009	7
07351	RITA VARISA\PATRAPORN	PURCHASE REQUEST	2008-2009	7
07351	RITA VARISA\PATRAPORN	INVOICE	2008-2009	7
07351	RITA VARISA\PATRAPORN	COPY OF A/P CHECK	2008-2009	7
07351	RITA VARISA\PATRAPORN	PURCHASE REQUEST	2008-2009	7
07351	RITA VARISA\PATRAPORN	INVOICE	2008-2009	7
07351	RITA VARISA\PATRAPORN	COPY OF A/P CHECK	2008-2009	7
07351	RITA VARISA\PATRAPORN	PURCHASE REQUEST	2008-2009	7
07351	RITA VARISA\PATRAPORN	INVOICE	2008-2009	7
07351	RITA VARISA\PATRAPORN	COPY OF A/P CHECK	2008-2009	7
07351	RITA VARISA\PATRAPORN	PURCHASE REQUEST	2008-2009	7
07351	RITA VARISA\PATRAPORN	INVOICE	2008-2009	7
07351	RITA VARISA\PATRAPORN	COPY OF A/P CHECK	2008-2009	7
07351	RITA VARISA\PATRAPORN	PURCHASE REQUEST	2008-2009	7
07351	RITA VARISA\PATRAPORN	INVOICE	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07351	RITA VARISA\PATRAPORN	COPY OF A/P CHECK	2008-2009	7
07351	RITA VARISA\PATRAPORN	PURCHASE REQUEST	2008-2009	7
07351	RITA VARISA\PATRAPORN	INVOICE	2008-2009	7
07351	RITA VARISA\PATRAPORN	COPY OF A/P CHECK	2009-2010	7
07351	RITA VARISA\PATRAPORN	PURCHASE REQUEST	2009-2010	7
07351	RITA VARISA\PATRAPORN	INVOICE	2009-2010	7
07351	RITA VARISA\PATRAPORN	COPY OF A/P CHECK	2009-2010	7
07351	RITA VARISA\PATRAPORN	PURCHASE REQUEST	2009-2010	7
07351	RITA VARISA\PATRAPORN	INVOICE	2009-2010	7
07351	RITA VARISA\PATRAPORN	COPY OF A/P CHECK	2009-2010	7
07351	RITA VARISA\PATRAPORN	PURCHASE REQUEST	2009-2010	7
07351	RITA VARISA\PATRAPORN	INVOICE	2009-2010	7
07351	RITA VARISA\PATRAPORN	COPY OF A/P CHECK	2009-2010	7
07351	RITA VARISA\PATRAPORN	PURCHASE REQUEST	2009-2010	7
07351	RITA VARISA\PATRAPORN	INVOICE	2009-2010	7
07351	RITA VARISA\PATRAPORN	COPY OF A/P CHECK	2009-2010	7
07351	RITA VARISA\PATRAPORN	PURCHASE REQUEST	2009-2010	7
07351	RITA VARISA\PATRAPORN	INVOICE	2009-2010	7
07351	RITA VARISA\PATRAPORN	COPY OF A/P CHECK	2009-2010	7
07351	RITA VARISA\PATRAPORN	PURCHASE REQUEST	2009-2010	7
07351	RITA VARISA\PATRAPORN	INVOICE	2009-2010	7
07351	RITA VARISA\PATRAPORN	COPY OF A/P CHECK	2009-2010	7
07351	RITA VARISA\PATRAPORN	PURCHASE REQUEST	2009-2010	7
07351	RITA VARISA\PATRAPORN	INVOICE	2009-2010	7
07351	RITA VARISA\PATRAPORN	COPY OF A/P CHECK	2010-2011	7
07351	RITA VARISA\PATRAPORN	PURCHASE REQUEST	2010-2011	7
07351	RITA VARISA\PATRAPORN	INVOICE	2010-2011	7
07351	RITA VARISA\PATRAPORN	COPY OF A/P CHECK	2010-2011	7
07351	RITA VARISA\PATRAPORN	PURCHASE REQUEST	2010-2011	7
07351	RITA VARISA\PATRAPORN	INVOICE	2010-2011	7
07351	RITA VARISA\PATRAPORN	COPY OF A/P CHECK	2010-2011	7
07351	RITA VARISA\PATRAPORN	PURCHASE REQUEST	2010-2011	7
07351	RITA VARISA\PATRAPORN	INVOICE	2010-2011	7
07351	RITA VARISA\PATRAPORN	COPY OF A/P CHECK	2010-2011	7
07351	RITA VARISA\PATRAPORN	PURCHASE REQUEST	2010-2011	7
07351	RITA VARISA\PATRAPORN	INVOICE	2010-2011	7
07351	RITA VARISA\PATRAPORN	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07351	RITA VARISA\PATRAPORN	PURCHASE REQUEST	2010-2011	7
07351	RITA VARISA\PATRAPORN	INVOICE	2010-2011	7
07351	RITA VARISA\PATRAPORN	COPY OF A/P CHECK	2010-2011	7
07351	RITA VARISA\PATRAPORN	PURCHASE REQUEST	2010-2011	7
07351	RITA VARISA\PATRAPORN	COPY OF A/P CHECK	2010-2011	7
07351	RITA VARISA\PATRAPORN	PURCHASE REQUEST	2010-2011	7
07351	RITA VARISA\PATRAPORN	INVOICE	2010-2011	7
07351	RITA VARISA\PATRAPORN	PURCHASE REQUEST	2010-2011	7
07351	RITA VARISA\PATRAPORN	INVOICE	2010-2011	7
07351	RITA VARISA\PATRAPORN	COPY OF A/P CHECK	2010-2011	7
07351	RITA VARISA\PATRAPORN	PURCHASE REQUEST	2010-2011	7
07351	RITA VARISA\PATRAPORN	INVOICE	2010-2011	7
07351	RITA VARISA\PATRAPORN	PURCHASE REQUEST	2010-2011	7
07351	RITA VARISA\PATRAPORN	INVOICE	2010-2011	7
07351	RITA VARISA\PATRAPORN	COPY OF A/P CHECK	2010-2011	7
07351	RITA VARISA\PATRAPORN	PURCHASE REQUEST	2010-2011	7
07351	RITA VARISA\PATRAPORN	INVOICE	2010-2011	7
07352	ALTMAYER CONSULTING INC.	COPY OF A/P CHECK	2008-2009	7
07352	ALTMAYER CONSULTING INC.	PURCHASE REQUEST	2008-2009	7
07352	ALTMAYER CONSULTING INC.	INVOICE	2008-2009	7
07352	ALTMAYER CONSULTING INC.	COPY OF A/P CHECK	2008-2009	7
07352	ALTMAYER CONSULTING INC.	PURCHASE REQUEST	2008-2009	7
07352	ALTMAYER CONSULTING INC.	INVOICE	2008-2009	7
07352	ALTMAYER CONSULTING INC.	COPY OF A/P CHECK	2008-2009	7
07352	ALTMAYER CONSULTING INC.	PURCHASE REQUEST	2008-2009	7
07352	ALTMAYER CONSULTING INC.	INVOICE	2008-2009	7
07352	ALTMAYER CONSULTING INC.	COPY OF A/P CHECK	2008-2009	7
07352	ALTMAYER CONSULTING INC.	INVOICE	2008-2009	7
07352	ALTMAYER CONSULTING INC.	PURCHASE REQUEST	2008-2009	7
07352	ALTMAYER CONSULTING INC.	CORRESPONDENCE	2008-2009	7
07352	ALTMAYER CONSULTING INC.	COPY OF A/P CHECK	2008-2009	7
07352	ALTMAYER CONSULTING INC.	PURCHASE REQUEST	2008-2009	7
07352	ALTMAYER CONSULTING INC.	INVOICE	2008-2009	7
07352	ALTMAYER CONSULTING INC.	COPY OF A/P CHECK	2009-2010	7
07352	ALTMAYER CONSULTING INC.	PURCHASE REQUEST	2009-2010	7
07352	ALTMAYER CONSULTING INC.	INVOICE	2009-2010	7
07352	ALTMAYER CONSULTING INC.	COPY OF A/P CHECK	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07352	ALTMAYER CONSULTING INC.	PURCHASE REQUEST	2009-2010	7
07352	ALTMAYER CONSULTING INC.	INVOICE	2009-2010	7
07352	ALTMAYER CONSULTING INC.	COPY OF A/P CHECK	2009-2010	7
07352	ALTMAYER CONSULTING INC.	PURCHASE REQUEST	2009-2010	7
07352	ALTMAYER CONSULTING INC.	INVOICE	2009-2010	7
07352	ALTMAYER CONSULTING INC.	COPY OF A/P CHECK	2010-2011	7
07352	ALTMAYER CONSULTING INC.	PURCHASE REQUEST	2010-2011	7
07352	ALTMAYER CONSULTING INC.	INVOICE	2010-2011	7
07352	ALTMAYER CONSULTING INC.	SPREADSHEET	2010-2011	2
07353	ANDRIA J.\FLETCHER, PH.D.	COPY OF A/P CHECK	2008-2009	7
07353	ANDRIA J.\FLETCHER, PH.D.	PURCHASE REQUEST	2008-2009	7
07353	ANDRIA J.\FLETCHER, PH.D.	INVOICE	2008-2009	7
07353	ANDRIA J.\FLETCHER, PH.D.	CORRESPONDENCE	2008-2009	7
07354	TCC GROUP, INC.	COPY OF A/P CHECK	2009-2010	7
07354	TCC GROUP, INC.	PURCHASE REQUEST	2009-2010	7
07354	TCC GROUP, INC.	INVOICE	2009-2010	7
07354	TCC GROUP, INC.	COPY OF A/P CHECK	2008-2009	7
07354	TCC GROUP, INC.	PURCHASE REQUEST	2008-2009	7
07354	TCC GROUP, INC.	INVOICE	2008-2009	7
07354	TCC GROUP, INC.	COPY OF A/P CHECK	2008-2009	7
07354	TCC GROUP, INC.	PURCHASE REQUEST	2008-2009	7
07354	TCC GROUP, INC.	INVOICE	2008-2009	7
07354	TCC GROUP, INC.	PURCHASE REQUEST	2008-2009	7
07354	TCC GROUP, INC.	INVOICE	2008-2009	7
07354	TCC GROUP, INC.	PURCHASE REQUEST	2008-2009	7
07354	TCC GROUP, INC.	INVOICE	2008-2009	7
07354	TCC GROUP, INC.	COPY OF A/P CHECK	2008-2009	7
07354	TCC GROUP, INC.	PURCHASE REQUEST	2008-2009	7
07354	TCC GROUP, INC.	INVOICE	2008-2009	7
07354	TCC GROUP, INC.	PURCHASE REQUEST	2008-2009	7
07354	TCC GROUP, INC.	INVOICE	2008-2009	7
07354	TCC GROUP, INC.	COPY OF A/P CHECK	2008-2009	7
07354	TCC GROUP, INC.	PURCHASE REQUEST	2008-2009	7
07354	TCC GROUP, INC.	INVOICE	2008-2009	7
07354	TCC GROUP, INC.	PURCHASE REQUEST	2008-2009	7
07354	TCC GROUP, INC.	INVOICE	2008-2009	7
07354	TCC GROUP, INC.	COPY OF A/P CHECK	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07354	TCC GROUP, INC.	PURCHASE REQUEST	2009-2010	7
07354	TCC GROUP, INC.	INVOICE	2009-2010	7
07354	TCC GROUP, INC.	COPY OF A/P CHECK	2009-2010	7
07354	TCC GROUP, INC.	PURCHASE REQUEST	2009-2010	7
07354	TCC GROUP, INC.	INVOICE	2009-2010	7
07354	TCC GROUP, INC.	COPY OF A/P CHECK	2009-2010	7
07354	TCC GROUP, INC.	PURCHASE REQUEST	2009-2010	7
07354	TCC GROUP, INC.	INVOICE	2009-2010	7
07354	TCC GROUP, INC.	COPY OF A/P CHECK	2009-2010	7
07354	TCC GROUP, INC.	PURCHASE REQUEST	2009-2010	7
07354	TCC GROUP, INC.	INVOICE	2009-2010	7
07354	TCC GROUP, INC.	COPY OF A/P CHECK	2009-2010	7
07354	TCC GROUP, INC.	PURCHASE REQUEST	2009-2010	7
07354	TCC GROUP, INC.	SPREADSHEET	2009-2010	2
07354	TCC GROUP, INC.	INVOICE	2009-2010	7
07354	TCC GROUP, INC.	COPY OF A/P CHECK	2010-2011	7
07354	TCC GROUP, INC.	PURCHASE REQUEST	2010-2011	7
07354	TCC GROUP, INC.	SPREADSHEET	2010-2011	2
07354	TCC GROUP, INC.	INVOICE	2010-2011	7
07355	ERIKSON INSTITUTE	COPY OF A/P CHECK	2008-2009	7
07355	ERIKSON INSTITUTE	PURCHASE REQUEST	2008-2009	7
07355	ERIKSON INSTITUTE	INVOICE	2008-2009	7
07355	ERIKSON INSTITUTE	W-9 FORM	2008-2009	7
07356	JOANNE\CORREA	COPY OF A/P CHECK	2008-2009	7
07356	JOANNE\CORREA	PURCHASE REQUEST	2008-2009	7
07356	JOANNE\CORREA	INVOICE	2008-2009	7
07356	JOANNE\CORREA	COPY OF A/P CHECK	2008-2009	7
07356	JOANNE\CORREA	PURCHASE REQUEST	2008-2009	7
07356	JOANNE\CORREA	INVOICE	2008-2009	7
07356	JOANNE\CORREA	COPY OF A/P CHECK	2008-2009	7
07356	JOANNE\CORREA	PURCHASE REQUEST	2008-2009	7
07356	JOANNE\CORREA	INVOICE	2008-2009	7
07356	JOANNE\CORREA	COPY OF A/P CHECK	2008-2009	7
07356	JOANNE\CORREA	COPY OF A/P CHECK	2008-2009	7
07356	JOANNE\CORREA	INVOICE	2008-2009	7
07356	JOANNE\CORREA	COPY OF A/P CHECK	2008-2009	7
07356	JOANNE\CORREA	PURCHASE REQUEST	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07356	JOANNE\CORREA	INVOICE	2008-2009	7
07356	JOANNE\CORREA	COPY OF A/P CHECK	2008-2009	7
07356	JOANNE\CORREA	PURCHASE REQUEST	2008-2009	7
07356	JOANNE\CORREA	INVOICE	2008-2009	7
07356	JOANNE\CORREA	COPY OF A/P CHECK	2008-2009	7
07356	JOANNE\CORREA	PURCHASE REQUEST	2008-2009	7
07356	JOANNE\CORREA	INVOICE	2008-2009	7
07356	JOANNE\CORREA	COPY OF A/P CHECK	2009-2010	7
07356	JOANNE\CORREA	PURCHASE REQUEST	2009-2010	7
07356	JOANNE\CORREA	INVOICE	2009-2010	7
07356	JOANNE\CORREA	COPY OF A/P CHECK	2009-2010	7
07356	JOANNE\CORREA	PURCHASE REQUEST	2009-2010	7
07356	JOANNE\CORREA	INVOICE	2009-2010	7
07356	JOANNE\CORREA	COPY OF A/P CHECK	2009-2010	7
07356	JOANNE\CORREA	PURCHASE REQUEST	2009-2010	7
07356	JOANNE\CORREA	INVOICE	2009-2010	7
07356	JOANNE\CORREA	COPY OF A/P CHECK	2010-2011	7
07356	JOANNE\CORREA	PURCHASE REQUEST	2010-2011	7
07356	JOANNE\CORREA	INVOICE	2010-2011	7
07356	JOANNE\CORREA	COPY OF A/P CHECK	2010-2011	7
07356	JOANNE\CORREA	PURCHASE REQUEST	2010-2011	7
07356	JOANNE\CORREA	INVOICE	2010-2011	7
07356	JOANNE\CORREA	COPY OF A/P CHECK	2010-2011	7
07356	JOANNE\CORREA	PURCHASE REQUEST	2010-2011	7
07356	JOANNE\CORREA	INVOICE	2010-2011	7
07356	JOANNE\CORREA	COPY OF A/P CHECK	2010-2011	7
07356	JOANNE\CORREA	PURCHASE REQUEST	2010-2011	7
07356	JOANNE\CORREA	INVOICE	2010-2011	7
07356	JOANNE\CORREA	COPY OF A/P CHECK	2010-2011	7
07356	JOANNE\CORREA	PURCHASE REQUEST	2010-2011	7
07356	JOANNE\CORREA	INVOICE	2010-2011	7
07357	ADAM\FREER	COPY OF A/P CHECK	2008-2009	7
07357	ADAM\FREER	PURCHASE REQUEST	2008-2009	7
07357	ADAM\FREER	INVOICE	2008-2009	7
07357	ADAM\FREER	COPY OF A/P CHECK	2008-2009	7
07357	ADAM\FREER	PURCHASE REQUEST	2008-2009	7
07357	ADAM\FREER	INVOICE	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07357	ADAM\FREER	COPY OF A/P CHECK	2008-2009	7
07357	ADAM\FREER	PURCHASE REQUEST	2008-2009	7
07357	ADAM\FREER	INVOICE	2008-2009	7
07357	ADAM\FREER	COPY OF A/P CHECK	2008-2009	7
07357	ADAM\FREER	PURCHASE REQUEST	2008-2009	7
07357	ADAM\FREER	INVOICE	2008-2009	7
07357	ADAM\FREER	COPY OF A/P CHECK	2009-2010	7
07357	ADAM\FREER	PURCHASE REQUEST	2009-2010	7
07357	ADAM\FREER	INVOICE	2009-2010	7
07357	ADAM\FREER	COPY OF A/P CHECK	2009-2010	7
07357	ADAM\FREER	PURCHASE REQUEST	2009-2010	7
07357	ADAM\FREER	INVOICE	2009-2010	7
07357	ADAM\FREER	COPY OF A/P CHECK	2009-2010	7
07357	ADAM\FREER	PURCHASE REQUEST	2009-2010	7
07357	ADAM\FREER	INVOICE	2009-2010	7
07357	ADAM\FREER	COPY OF A/P CHECK	2010-2011	7
07357	ADAM\FREER	PURCHASE REQUEST	2010-2011	7
07357	ADAM\FREER	INVOICE	2010-2011	7
07357	ADAM\FREER	COPY OF A/P CHECK	2010-2011	7
07357	ADAM\FREER	PURCHASE REQUEST	2010-2011	7
07357	ADAM\FREER	INVOICE	2010-2011	7
07357	ADAM\FREER	COPY OF A/P CHECK	2010-2011	7
07357	ADAM\FREER	PURCHASE REQUEST	2010-2011	7
07357	ADAM\FREER	INVOICE	2010-2011	7
07357	ADAM\FREER	COPY OF A/P CHECK	2010-2011	7
07357	ADAM\FREER	PURCHASE REQUEST	2010-2011	7
07357	ADAM\FREER	INVOICE	2010-2011	7
07357	ADAM\FREER	COPY OF A/P CHECK	2010-2011	7
07357	ADAM\FREER	PURCHASE REQUEST	2010-2011	7
07357	ADAM\FREER	INVOICE	2010-2011	7
07357	ADAM\FREER	COPY OF A/P CHECK	2010-2011	7
07357	ADAM\FREER	PURCHASE REQUEST	2010-2011	7
07357	ADAM\FREER	INVOICE	2010-2011	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2008-2009	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07358	AT&T MOBILITY	INVOICE	2008-2009	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2008-2009	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2008-2009	7
07358	AT&T MOBILITY	INVOICE	2008-2009	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2008-2009	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2008-2009	7
07358	AT&T MOBILITY	INVOICE	2008-2009	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2008-2009	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2008-2009	7
07358	AT&T MOBILITY	INVOICE	2008-2009	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2008-2009	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2008-2009	7
07358	AT&T MOBILITY	INVOICE	2008-2009	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2008-2009	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2008-2009	7
07358	AT&T MOBILITY	INVOICE	2008-2009	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2008-2009	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2008-2009	7
07358	AT&T MOBILITY	INVOICE	2008-2009	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2008-2009	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2008-2009	7
07358	AT&T MOBILITY	INVOICE	2008-2009	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2008-2009	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2008-2009	7
07358	AT&T MOBILITY	INVOICE	2008-2009	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2008-2009	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2008-2009	7
07358	AT&T MOBILITY	INVOICE	2008-2009	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2008-2009	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2008-2009	7
07358	AT&T MOBILITY	INVOICE	2008-2009	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2009-2010	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2009-2010	7
07358	AT&T MOBILITY	INVOICE	2009-2010	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2009-2010	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2009-2010	7
07358	AT&T MOBILITY	INVOICE	2009-2010	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2009-2010	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2009-2010	7
07358	AT&T MOBILITY	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07358	AT&T MOBILITY	COPY OF A/P CHECK	2009-2010	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2009-2010	7
07358	AT&T MOBILITY	INVOICE	2009-2010	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2009-2010	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2009-2010	7
07358	AT&T MOBILITY	INVOICE	2009-2010	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2009-2010	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2009-2010	7
07358	AT&T MOBILITY	INVOICE	2009-2010	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2009-2010	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2009-2010	7
07358	AT&T MOBILITY	INVOICE	2009-2010	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2009-2010	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2009-2010	7
07358	AT&T MOBILITY	INVOICE	2009-2010	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2009-2010	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2009-2010	7
07358	AT&T MOBILITY	INVOICE	2009-2010	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2009-2010	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2009-2010	7
07358	AT&T MOBILITY	INVOICE	2009-2010	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2010-2011	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2010-2011	7
07358	AT&T MOBILITY	INVOICE	2010-2011	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2010-2011	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2010-2011	7
07358	AT&T MOBILITY	INVOICE	2010-2011	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2010-2011	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2010-2011	7
07358	AT&T MOBILITY	INVOICE	2010-2011	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2010-2011	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2010-2011	7
07358	AT&T MOBILITY	INVOICE	2010-2011	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2010-2011	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2010-2011	7
07358	AT&T MOBILITY	INVOICE	2010-2011	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07358	AT&T MOBILITY	PURCHASE REQUEST	2010-2011	7
07358	AT&T MOBILITY	INVOICE	2010-2011	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2010-2011	7
07358	AT&T MOBILITY	INVOICE	2010-2011	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2010-2011	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2010-2011	7
07358	AT&T MOBILITY	INVOICE	2010-2011	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2010-2011	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2010-2011	7
07358	AT&T MOBILITY	INVOICE	2010-2011	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2010-2011	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2010-2011	7
07358	AT&T MOBILITY	INVOICE	2010-2011	7
07358	AT&T MOBILITY	COPY OF A/P CHECK	2010-2011	7
07358	AT&T MOBILITY	PURCHASE REQUEST	2010-2011	7
07360	PARK WATER COMPANY	COPY OF A/P CHECK	2009-2010	7
07360	PARK WATER COMPANY	PURCHASE REQUEST	2009-2010	7
07360	PARK WATER COMPANY	SPREADSHEET	2009-2010	2
07360	PARK WATER COMPANY	INVOICE	2009-2010	7
07360	PARK WATER COMPANY	COPY OF A/P CHECK	2009-2010	7
07360	PARK WATER COMPANY	PURCHASE REQUEST	2009-2010	7
07360	PARK WATER COMPANY	SPREADSHEET	2009-2010	2
07360	PARK WATER COMPANY	SPREADSHEET	2009-2010	2
07360	PARK WATER COMPANY	INVOICE	2009-2010	7
07360	PARK WATER COMPANY	COPY OF A/P CHECK	2009-2010	7
07360	PARK WATER COMPANY	PURCHASE REQUEST	2009-2010	7
07360	PARK WATER COMPANY	SPREADSHEET	2009-2010	2
07360	PARK WATER COMPANY	INVOICE	2009-2010	7
07360	PARK WATER COMPANY	COPY OF A/P CHECK	2009-2010	7
07360	PARK WATER COMPANY	PURCHASE REQUEST	2009-2010	7
07360	PARK WATER COMPANY	SPREADSHEET	2009-2010	2
07360	PARK WATER COMPANY	INVOICE	2009-2010	7
07360	PARK WATER COMPANY	COPY OF A/P CHECK	2009-2010	7
07360	PARK WATER COMPANY	PURCHASE REQUEST	2009-2010	7
07360	PARK WATER COMPANY	SPREADSHEET	2009-2010	2
07360	PARK WATER COMPANY	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07360	PARK WATER COMPANY	COPY OF A/P CHECK	2009-2010	7
07360	PARK WATER COMPANY	PURCHASE REQUEST	2009-2010	7
07360	PARK WATER COMPANY	SPREADSHEET	2009-2010	2
07360	PARK WATER COMPANY	INVOICE	2009-2010	7
07360	PARK WATER COMPANY	COPY OF A/P CHECK	2009-2010	7
07360	PARK WATER COMPANY	PURCHASE REQUEST	2009-2010	7
07360	PARK WATER COMPANY	SPREADSHEET	2009-2010	2
07360	PARK WATER COMPANY	INVOICE	2009-2010	7
07360	PARK WATER COMPANY	COPY OF A/P CHECK	2010-2011	7
07360	PARK WATER COMPANY	PURCHASE REQUEST	2010-2011	7
07360	PARK WATER COMPANY	INVOICE	2010-2011	7
07360	PARK WATER COMPANY	COPY OF A/P CHECK	2010-2011	7
07360	PARK WATER COMPANY	PURCHASE REQUEST	2010-2011	7
07360	PARK WATER COMPANY	SPREADSHEET	2010-2011	2
07360	PARK WATER COMPANY	INVOICE	2010-2011	7
07360	PARK WATER COMPANY	COPY OF A/P CHECK	2010-2011	7
07360	PARK WATER COMPANY	PURCHASE REQUEST	2010-2011	7
07360	PARK WATER COMPANY	SPREADSHEET	2010-2011	2
07360	PARK WATER COMPANY	INVOICE	2010-2011	7
07360	PARK WATER COMPANY	COPY OF A/P CHECK	2010-2011	7
07360	PARK WATER COMPANY	PURCHASE REQUEST	2010-2011	7
07360	PARK WATER COMPANY	SPREADSHEET	2010-2011	2
07360	PARK WATER COMPANY	INVOICE	2010-2011	7
07360	PARK WATER COMPANY	CORRESPONDENCE	2010-2011	7
07361	REENA\JOHN	COPY OF A/P CHECK	2008-2009	7
07361	REENA\JOHN	PURCHASE REQUEST	2008-2009	7
07361	REENA\JOHN	INVOICE	2008-2009	7
07361	REENA\JOHN	COPY OF A/P CHECK	2008-2009	7
07361	REENA\JOHN	PURCHASE REQUEST	2008-2009	7
07361	REENA\JOHN	INVOICE	2008-2009	7
07361	REENA\JOHN	COPY OF A/P CHECK	2008-2009	7
07361	REENA\JOHN	PURCHASE REQUEST	2008-2009	7
07361	REENA\JOHN	INVOICE	2008-2009	7
07361	REENA\JOHN	COPY OF A/P CHECK	2008-2009	7
07361	REENA\JOHN	PURCHASE REQUEST	2008-2009	7
07361	REENA\JOHN	INVOICE	2008-2009	7
07361	REENA\JOHN	COPY OF A/P CHECK	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07361	REENA\JOHN	PURCHASE REQUEST	2008-2009	7
07361	REENA\JOHN	INVOICE	2008-2009	7
07361	REENA\JOHN	COPY OF A/P CHECK	2009-2010	7
07361	REENA\JOHN	PURCHASE REQUEST	2009-2010	7
07361	REENA\JOHN	INVOICE	2009-2010	7
07361	REENA\JOHN	COPY OF A/P CHECK	2009-2010	7
07361	REENA\JOHN	PURCHASE REQUEST	2009-2010	7
07361	REENA\JOHN	INVOICE	2009-2010	7
07361	REENA\JOHN	COPY OF A/P CHECK	2009-2010	7
07361	REENA\JOHN	PURCHASE REQUEST	2009-2010	7
07361	REENA\JOHN	INVOICE	2009-2010	7
07361	REENA\JOHN	COPY OF A/P CHECK	2009-2010	7
07361	REENA\JOHN	PURCHASE REQUEST	2009-2010	7
07361	REENA\JOHN	INVOICE	2009-2010	7
07361	REENA\JOHN	COPY OF A/P CHECK	2009-2010	7
07361	REENA\JOHN	PURCHASE REQUEST	2009-2010	7
07361	REENA\JOHN	INVOICE	2009-2010	7
07361	REENA\JOHN	COPY OF A/P CHECK	2009-2010	7
07361	REENA\JOHN	PURCHASE REQUEST	2009-2010	7
07361	REENA\JOHN	INVOICE	2009-2010	7
07361	REENA\JOHN	COPY OF A/P CHECK	2009-2010	7
07361	REENA\JOHN	PURCHASE REQUEST	2009-2010	7
07361	REENA\JOHN	INVOICE	2009-2010	7
07361	REENA\JOHN	COPY OF A/P CHECK	2010-2011	7
07361	REENA\JOHN	PURCHASE REQUEST	2010-2011	7
07361	REENA\JOHN	INVOICE	2010-2011	7
07361	REENA\JOHN	COPY OF A/P CHECK	2010-2011	7
07361	REENA\JOHN	PURCHASE REQUEST	2010-2011	7
07361	REENA\JOHN	INVOICE	2010-2011	7
07361	REENA\JOHN	COPY OF A/P CHECK	2010-2011	7
07361	REENA\JOHN	PURCHASE REQUEST	2010-2011	7
07361	REENA\JOHN	COPY OF A/P CHECK	2010-2011	7
07361	REENA\JOHN	PURCHASE REQUEST	2010-2011	7
07361	REENA\JOHN	COPY OF A/P CHECK	2010-2011	7
07361	REENA\JOHN	PURCHASE REQUEST	2010-2011	7
07361	REENA\JOHN	INVOICE	2010-2011	7
07361	REENA\JOHN	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07361	REENA\JOHN	PURCHASE REQUEST	2010-2011	7
07361	REENA\JOHN	INVOICE	2010-2011	7
07362	FAMILIES IN SCHOOL	COPY OF A/P CHECK	2008-2009	7
07362	FAMILIES IN SCHOOL	PURCHASE REQUEST	2008-2009	7
07362	FAMILIES IN SCHOOL	INVOICE	2008-2009	7
07362	FAMILIES IN SCHOOL	CORRESPONDENCE	2008-2009	7
07362	FAMILIES IN SCHOOL	COPY OF A/P CHECK	2010-2011	7
07362	FAMILIES IN SCHOOL	PURCHASE REQUEST	2010-2011	7
07362	FAMILIES IN SCHOOL	INVOICE	2010-2011	7
07363	AJA M. HOWELL	COPY OF A/P CHECK	2008-2009	7
07363	AJA M. HOWELL	PURCHASE REQUEST	2008-2009	7
07363	AJA M. HOWELL	INVOICE	2008-2009	7
07364	BOUTWELL FAY LLP	COPY OF A/P CHECK	2008-2009	7
07364	BOUTWELL FAY LLP	PURCHASE REQUEST	2008-2009	7
07364	BOUTWELL FAY LLP	INVOICE	2008-2009	7
07364	BOUTWELL FAY LLP	CORRESPONDENCE	2008-2009	7
07364	BOUTWELL FAY LLP	CORRESPONDENCE	2008-2009	7
07365	CLAREMONT GRADUATE UNIVERSITY	COPY OF A/P CHECK	2008-2009	7
07365	CLAREMONT GRADUATE UNIVERSITY	PURCHASE REQUEST	2008-2009	7
07365	CLAREMONT GRADUATE UNIVERSITY	SPREADSHEET	2008-2009	2
07365	CLAREMONT GRADUATE UNIVERSITY	COPY OF A/P CHECK	2008-2009	7
07365	CLAREMONT GRADUATE UNIVERSITY	PURCHASE REQUEST	2008-2009	7
07365	CLAREMONT GRADUATE UNIVERSITY	INVOICE	2008-2009	7
07365	CLAREMONT GRADUATE UNIVERSITY	COPY OF A/P CHECK	2008-2009	7
07365	CLAREMONT GRADUATE UNIVERSITY	PURCHASE REQUEST	2008-2009	7
07365	CLAREMONT GRADUATE UNIVERSITY	INVOICE	2008-2009	7
07365	CLAREMONT GRADUATE UNIVERSITY	COPY OF A/P CHECK	2009-2010	7
07365	CLAREMONT GRADUATE UNIVERSITY	PURCHASE REQUEST	2009-2010	7
07365	CLAREMONT GRADUATE UNIVERSITY	INVOICE	2009-2010	7
07365	CLAREMONT GRADUATE UNIVERSITY	COPY OF A/P CHECK	2009-2010	7
07365	CLAREMONT GRADUATE UNIVERSITY	PURCHASE REQUEST	2009-2010	7
07365	CLAREMONT GRADUATE UNIVERSITY	INVOICE	2009-2010	7
07365	CLAREMONT GRADUATE UNIVERSITY	CORRESPONDENCE	2009-2010	7
07365	CLAREMONT GRADUATE UNIVERSITY	COPY OF A/P CHECK	2009-2010	7
07365	CLAREMONT GRADUATE UNIVERSITY	PURCHASE REQUEST	2009-2010	7
07365	CLAREMONT GRADUATE UNIVERSITY	INVOICE	2009-2010	7
07365	CLAREMONT GRADUATE UNIVERSITY	COPY OF A/P CHECK	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07365	CLAREMONT GRADUATE UNIVERSITY	PURCHASE REQUEST	2009-2010	7
07365	CLAREMONT GRADUATE UNIVERSITY	INVOICE	2009-2010	7
07365	CLAREMONT GRADUATE UNIVERSITY	COPY OF A/P CHECK	2009-2010	7
07365	CLAREMONT GRADUATE UNIVERSITY	PURCHASE REQUEST	2009-2010	7
07365	CLAREMONT GRADUATE UNIVERSITY	INVOICE	2009-2010	7
07365	CLAREMONT GRADUATE UNIVERSITY	COPY OF A/P CHECK	2009-2010	7
07365	CLAREMONT GRADUATE UNIVERSITY	PURCHASE REQUEST	2009-2010	7
07365	CLAREMONT GRADUATE UNIVERSITY	INVOICE	2009-2010	7
07366	DEAN\PORTER	COPY OF A/P CHECK	2008-2009	7
07366	DEAN\PORTER	PURCHASE REQUEST	2008-2009	7
07366	DEAN\PORTER	INVOICE	2008-2009	7
07366	DEAN\PORTER	CORRESPONDENCE	2008-2009	7
07367	AMERICAN PUBLIC HEALTH ASSOCIATION	COPY OF A/P CHECK	2008-2009	7
07367	AMERICAN PUBLIC HEALTH ASSOCIATION	INVOICE	2008-2009	7
07367	AMERICAN PUBLIC HEALTH ASSOCIATION	PURCHASE REQUEST	2008-2009	7
07367	AMERICAN PUBLIC HEALTH ASSOCIATION	COPY OF A/P CHECK	2010-2011	7
07367	AMERICAN PUBLIC HEALTH ASSOCIATION	PURCHASE REQUEST	2010-2011	7
07367	AMERICAN PUBLIC HEALTH ASSOCIATION	INVOICE	2010-2011	7
07368	DELIAH\DE LA GARZA-ADKINS	COPY OF A/P CHECK	2008-2009	7
07368	DELIAH\DE LA GARZA-ADKINS	PURCHASE REQUEST	2008-2009	7
07368	DELIAH\DE LA GARZA-ADKINS	INVOICE	2008-2009	7
07368	DELIAH\DE LA GARZA-ADKINS	COPY OF A/P CHECK	2008-2009	7
07368	DELIAH\DE LA GARZA-ADKINS	PURCHASE REQUEST	2008-2009	7
07368	DELIAH\DE LA GARZA-ADKINS	INVOICE	2008-2009	7
07368	DELIAH\DE LA GARZA-ADKINS	COPY OF A/P CHECK	2008-2009	7
07368	DELIAH\DE LA GARZA-ADKINS	PURCHASE REQUEST	2008-2009	7
07368	DELIAH\DE LA GARZA-ADKINS	INVOICE	2008-2009	7
07368	DELIAH\DE LA GARZA-ADKINS	COPY OF A/P CHECK	2008-2009	7
07368	DELIAH\DE LA GARZA-ADKINS	PURCHASE REQUEST	2008-2009	7
07368	DELIAH\DE LA GARZA-ADKINS	INVOICE	2008-2009	7
07368	DELIAH\DE LA GARZA-ADKINS	COPY OF A/P CHECK	2009-2010	7
07368	DELIAH\DE LA GARZA-ADKINS	PURCHASE REQUEST	2009-2010	7
07368	DELIAH\DE LA GARZA-ADKINS	INVOICE	2009-2010	7
07368	DELIAH\DE LA GARZA-ADKINS	COPY OF A/P CHECK	2009-2010	7
07368	DELIAH\DE LA GARZA-ADKINS	PURCHASE REQUEST	2009-2010	7
07368	DELIAH\DE LA GARZA-ADKINS	INVOICE	2009-2010	7
07368	DELIAH\DE LA GARZA-ADKINS	COPY OF A/P CHECK	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07368	DELIAH\DE LA GARZA-ADKINS	PURCHASE REQUEST	2009-2010	7
07368	DELIAH\DE LA GARZA-ADKINS	INVOICE	2009-2010	7
07368	DELIAH\DE LA GARZA-ADKINS	COPY OF A/P CHECK	2009-2010	7
07368	DELIAH\DE LA GARZA-ADKINS	PURCHASE REQUEST	2009-2010	7
07368	DELIAH\DE LA GARZA-ADKINS	INVOICE	2009-2010	7
07368	DELIAH\DE LA GARZA-ADKINS	PURCHASE REQUEST	2009-2010	7
07368	DELIAH\DE LA GARZA-ADKINS	INVOICE	2009-2010	7
07368	DELIAH\DE LA GARZA-ADKINS	COPY OF A/P CHECK	2009-2010	7
07368	DELIAH\DE LA GARZA-ADKINS	PURCHASE REQUEST	2009-2010	7
07368	DELIAH\DE LA GARZA-ADKINS	INVOICE	2009-2010	7
07368	DELIAH\DE LA GARZA-ADKINS	COPY OF A/P CHECK	2009-2010	7
07368	DELIAH\DE LA GARZA-ADKINS	PURCHASE REQUEST	2009-2010	7
07368	DELIAH\DE LA GARZA-ADKINS	INVOICE	2009-2010	7
07368	DELIAH\DE LA GARZA-ADKINS	COPY OF A/P CHECK	2009-2010	7
07368	DELIAH\DE LA GARZA-ADKINS	PURCHASE REQUEST	2009-2010	7
07368	DELIAH\DE LA GARZA-ADKINS	INVOICE	2009-2010	7
07368	DELIAH\DE LA GARZA-ADKINS	COPY OF A/P CHECK	2010-2011	7
07368	DELIAH\DE LA GARZA-ADKINS	PURCHASE REQUEST	2010-2011	7
07368	DELIAH\DE LA GARZA-ADKINS	INVOICE	2010-2011	7
07368	DELIAH\DE LA GARZA-ADKINS	COPY OF A/P CHECK	2010-2011	7
07368	DELIAH\DE LA GARZA-ADKINS	PURCHASE REQUEST	2010-2011	7
07368	DELIAH\DE LA GARZA-ADKINS	INVOICE	2010-2011	7
07368	DELIAH\DE LA GARZA-ADKINS	PURCHASE REQUEST	2010-2011	7
07368	DELIAH\DE LA GARZA-ADKINS	INVOICE	2010-2011	7
07369	UBIQUS REPORTING, INC.	COPY OF A/P CHECK	2008-2009	7
07369	UBIQUS REPORTING, INC.	PURCHASE REQUEST	2008-2009	7
07369	UBIQUS REPORTING, INC.	INVOICE	2008-2009	7
07369	UBIQUS REPORTING, INC.	COPY OF A/P CHECK	2009-2010	7
07369	UBIQUS REPORTING, INC.	PURCHASE REQUEST	2009-2010	7
07369	UBIQUS REPORTING, INC.	INVOICE	2009-2010	7
07370	MUCKENTHALER & ASSOCIATES, INC.	COPY OF A/P CHECK	2008-2009	7
07370	MUCKENTHALER & ASSOCIATES, INC.	PURCHASE REQUEST	2008-2009	7
07370	MUCKENTHALER & ASSOCIATES, INC.	INVOICE	2008-2009	7
07371	CHILDREN'S BUREAU	COPY OF A/P CHECK	2008-2009	7
07371	CHILDREN'S BUREAU	PURCHASE REQUEST	2008-2009	7
07371	CHILDREN'S BUREAU	INVOICE	2008-2009	7
07371	CHILDREN'S BUREAU	COPY OF A/P CHECK	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07371	CHILDREN'S BUREAU	PURCHASE REQUEST	2008-2009	7
07371	CHILDREN'S BUREAU	INVOICE	2008-2009	7
07371	CHILDREN'S BUREAU	COPY OF A/P CHECK	2009-2010	7
07371	CHILDREN'S BUREAU	PURCHASE REQUEST	2009-2010	7
07371	CHILDREN'S BUREAU	INVOICE	2009-2010	7
07371	CHILDREN'S BUREAU	COPY OF A/P CHECK	2010-2011	7
07371	CHILDREN'S BUREAU	PURCHASE REQUEST	2010-2011	7
07371	CHILDREN'S BUREAU	CORRESPONDENCE	2010-2011	7
07371	CHILDREN'S BUREAU	INVOICE	2010-2011	7
07372	JOHN\BAMBERG	COPY OF A/P CHECK	2008-2009	7
07372	JOHN\BAMBERG	PURCHASE REQUEST	2008-2009	7
07372	JOHN\BAMBERG	INVOICE	2008-2009	7
07372	JOHN\BAMBERG	COPY OF A/P CHECK	2008-2009	7
07372	JOHN\BAMBERG	PURCHASE REQUEST	2008-2009	7
07372	JOHN\BAMBERG	INVOICE	2008-2009	7
07372	JOHN\BAMBERG	COPY OF A/P CHECK	2008-2009	7
07372	JOHN\BAMBERG	PURCHASE REQUEST	2008-2009	7
07372	JOHN\BAMBERG	INVOICE	2008-2009	7
07372	JOHN\BAMBERG	COPY OF A/P CHECK	2008-2009	7
07372	JOHN\BAMBERG	PURCHASE REQUEST	2008-2009	7
07372	JOHN\BAMBERG	INVOICE	2008-2009	7
07372	JOHN\BAMBERG	COPY OF A/P CHECK	2008-2009	7
07372	JOHN\BAMBERG	PURCHASE REQUEST	2008-2009	7
07372	JOHN\BAMBERG	INVOICE	2008-2009	7
07372	JOHN\BAMBERG	COPY OF A/P CHECK	2010-2011	7
07372	JOHN\BAMBERG	PURCHASE REQUEST	2010-2011	7
07372	JOHN\BAMBERG	INVOICE	2010-2011	7
07372	JOHN\BAMBERG	COPY OF A/P CHECK	2010-2011	7
07372	JOHN\BAMBERG	PURCHASE REQUEST	2010-2011	7
07372	JOHN\BAMBERG	INVOICE	2010-2011	7
07372	JOHN\BAMBERG	CORRESPONDENCE	2010-2011	7
07372	JOHN\BAMBERG	COPY OF A/P CHECK	2010-2011	7
07372	JOHN\BAMBERG	PURCHASE REQUEST	2010-2011	7
07372	JOHN\BAMBERG	INVOICE	2010-2011	7
07372	JOHN\BAMBERG	INVOICE	2010-2011	7
07372	JOHN\BAMBERG	PURCHASE REQUEST	2010-2011	7
07372	JOHN\BAMBERG	INVOICE	2010-2011	7
07372	JOHN\BAMBERG	COPY OF A/P CHECK	2010-2011	7
07372	JOHN\BAMBERG	PURCHASE REQUEST	2010-2011	7
07372	JOHN\BAMBERG	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07372	JOHN\BAMBERG	PURCHASE REQUEST	2010-2011	7
07372	JOHN\BAMBERG	INVOICE	2010-2011	7
07372	JOHN\BAMBERG	COPY OF A/P CHECK	2010-2011	7
07372	JOHN\BAMBERG	PURCHASE REQUEST	2010-2011	7
07372	JOHN\BAMBERG	INVOICE	2010-2011	7
07373	ACSI	COPY OF A/P CHECK	2008-2009	7
07373	ACSI	PURCHASE REQUEST	2008-2009	7
07373	ACSI	INVOICE	2008-2009	7
07374	MAY\ROSS	COPY OF A/P CHECK	2008-2009	7
07374	MAY\ROSS	PURCHASE REQUEST	2008-2009	7
07374	MAY\ROSS	INVOICE	2008-2009	7
07374	MAY\ROSS	CORRESPONDENCE	2008-2009	7
07375	PFM ASSET MANAGEMENT, LLC	PURCHASE REQUEST	2008-2009	7
07375	PFM ASSET MANAGEMENT, LLC	COPY OF A/P CHECK	2008-2009	7
07375	PFM ASSET MANAGEMENT, LLC	INVOICE	2008-2009	7
07377	KIDSHEALTH	INVOICE	2008-2009	7
07377	KIDSHEALTH	PURCHASE REQUEST	2008-2009	7
07377	KIDSHEALTH	INVOICE	2008-2009	7
07378	CCF - LA PUBLIC/PRIVATE FUNDERS PARTNERSHIP FOR	COPY OF A/P CHECK	2008-2009	7
07378	CCF - LA PUBLIC/PRIVATE FUNDERS PARTNERSHIP FOR	PURCHASE REQUEST	2008-2009	7
07378	CCF - LA PUBLIC/PRIVATE FUNDERS PARTNERSHIP FOR	INVOICE	2008-2009	7
07378	CCF - LA PUBLIC/PRIVATE FUNDERS PARTNERSHIP FOR	CORRESPONDENCE	2008-2009	7
07378	CCF - LA PUBLIC/PRIVATE FUNDERS PARTNERSHIP FOR	CORRESPONDENCE	2008-2009	7
07379	CPS HUMAN RESOURCE SERVICES	COPY OF A/P CHECK	2008-2009	7
07379	CPS HUMAN RESOURCE SERVICES	PURCHASE REQUEST	2008-2009	7
07379	CPS HUMAN RESOURCE SERVICES	INVOICE	2008-2009	7
07379	CPS HUMAN RESOURCE SERVICES	COPY OF A/P CHECK	2008-2009	7
07379	CPS HUMAN RESOURCE SERVICES	PURCHASE REQUEST	2008-2009	7
07379	CPS HUMAN RESOURCE SERVICES	INVOICE	2008-2009	7
07379	CPS HUMAN RESOURCE SERVICES	COPY OF A/P CHECK	2008-2009	7
07379	CPS HUMAN RESOURCE SERVICES	PURCHASE REQUEST	2008-2009	7
07379	CPS HUMAN RESOURCE SERVICES	INVOICE	2008-2009	7
07379	CPS HUMAN RESOURCE SERVICES	CORRESPONDENCE	2008-2009	7
07379	CPS HUMAN RESOURCE SERVICES	PURCHASE REQUEST	2008-2009	7
07379	CPS HUMAN RESOURCE SERVICES	INVOICE	2008-2009	7
07379	CPS HUMAN RESOURCE SERVICES	COPY OF A/P CHECK	2008-2009	7
07379	CPS HUMAN RESOURCE SERVICES	PURCHASE REQUEST	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07379	CPS HUMAN RESOURCE SERVICES	INVOICE	2008-2009	7
07380	INDEPENDENT REVIEW CONSULTING, INC.	COPY OF A/P CHECK	2008-2009	7
07380	INDEPENDENT REVIEW CONSULTING, INC.	PURCHASE REQUEST	2008-2009	7
07380	INDEPENDENT REVIEW CONSULTING, INC.	INVOICE	2008-2009	7
07380	INDEPENDENT REVIEW CONSULTING, INC.	CORRESPONDENCE	2009-2010	7
07381	WEISENBURGER INC.	COPY OF A/P CHECK	2008-2009	7
07381	WEISENBURGER INC.	PURCHASE REQUEST	2008-2009	7
07381	WEISENBURGER INC.	INVOICE	2008-2009	7
07382	GENE L.\NATHAN	COPY OF A/P CHECK	2008-2009	7
07382	GENE L.\NATHAN	PURCHASE REQUEST	2008-2009	7
07382	GENE L.\NATHAN	INVOICE	2008-2009	7
07383	SAN MATEO COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
07383	SAN MATEO COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
07383	SAN MATEO COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
07384	JYOTI MALHOTRA\TRUEMAN	COPY OF A/P CHECK	2008-2009	7
07384	JYOTI MALHOTRA\TRUEMAN	PURCHASE REQUEST	2008-2009	7
07384	JYOTI MALHOTRA\TRUEMAN	INVOICE	2008-2009	7
07384	JYOTI MALHOTRA\TRUEMAN	COPY OF A/P CHECK	2009-2010	7
07384	JYOTI MALHOTRA\TRUEMAN	PURCHASE REQUEST	2009-2010	7
7384	JYOTI MALHOTRA\TRUEMAN	INVOICE	2009-2010	7
07385	SARAH ELIZABETH\ORTH	COPY OF A/P CHECK	2008-2009	7
07385	SARAH ELIZABETH\ORTH	PURCHASE REQUEST	2008-2009	7
07385	SARAH ELIZABETH\ORTH	INVOICE	2008-2009	7
07385	SARAH ELIZABETH\ORTH	W-9 FORM	2008-2009	7
07385	SARAH ELIZABETH\ORTH	COPY OF A/P CHECK	2009-2010	7
07385	SARAH ELIZABETH\ORTH	PURCHASE REQUEST	2009-2010	7
07385	SARAH ELIZABETH\ORTH	INVOICE	2009-2010	7
07386	BONNIE A.\KONOWITCH	COPY OF A/P CHECK	2008-2009	7
07386	BONNIE A.\KONOWITCH	PURCHASE REQUEST	2008-2009	7
07386	BONNIE A.\KONOWITCH	INVOICE	2008-2009	7
07386	BONNIE A.\KONOWITCH	W-9 FORM	2008-2009	7
07387	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
07387	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
07387	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
07387	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
07387	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
07387	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07388	VANNIA\DE LA CUBA	COPY OF A/P CHECK	2008-2009	7
07388	VANNIA\DE LA CUBA	PURCHASE REQUEST	2008-2009	7
07388	VANNIA\DE LA CUBA	INVOICE	2008-2009	7
07388	VANNIA\DE LA CUBA	W-9 FORM	2008-2009	7
07388	VANNIA\DE LA CUBA	CORRESPONDENCE	2008-2009	7
07389	HARDER + COMPANY COMMUNITY RESEARCH, INC.	COPY OF A/P CHECK	2008-2009	7
07389	HARDER + COMPANY COMMUNITY RESEARCH, INC.	PURCHASE REQUEST	2008-2009	7
07389	HARDER + COMPANY COMMUNITY RESEARCH, INC.	INVOICE	2008-2009	7
07389	HARDER + COMPANY COMMUNITY RESEARCH, INC.	COPY OF A/P CHECK	2008-2009	7
07389	HARDER + COMPANY COMMUNITY RESEARCH, INC.	PURCHASE REQUEST	2008-2009	7
07389	HARDER + COMPANY COMMUNITY RESEARCH, INC.	INVOICE	2008-2009	7
07389	HARDER + COMPANY COMMUNITY RESEARCH, INC.	COPY OF A/P CHECK	2008-2009	7
07389	HARDER + COMPANY COMMUNITY RESEARCH, INC.	PURCHASE REQUEST	2008-2009	7
07389	HARDER + COMPANY COMMUNITY RESEARCH, INC.	INVOICE	2008-2009	7
07389	HARDER + COMPANY COMMUNITY RESEARCH, INC.	COPY OF A/P CHECK	2009-2010	7
07389	HARDER + COMPANY COMMUNITY RESEARCH, INC.	PURCHASE REQUEST	2009-2010	7
07389	HARDER + COMPANY COMMUNITY RESEARCH, INC.	INVOICE	2009-2010	7
07391	ANDRIA J.\FLETCHER, PH.D.	COPY OF A/P CHECK	2008-2009	7
07391	ANDRIA J.\FLETCHER, PH.D.	PURCHASE REQUEST	2008-2009	7
07391	ANDRIA J.\FLETCHER, PH.D.	INVOICE	2008-2009	7
07392	PAUL\TURNER	COPY OF A/P CHECK	2008-2009	7
07392	PAUL\TURNER	PURCHASE REQUEST	2008-2009	7
07392	PAUL\TURNER	INVOICE	2008-2009	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2008-2009	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2008-2009	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2008-2009	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2008-2009	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2008-2009	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2008-2009	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2008-2009	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2008-2009	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2008-2009	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2008-2009	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2008-2009	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2008-2009	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2008-2009	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2008-2009	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2008-2009	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2008-2009	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2008-2009	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2008-2009	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2008-2009	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2008-2009	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2008-2009	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2008-2009	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2008-2009	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2008-2009	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2008-2009	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2008-2009	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2008-2009	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2008-2009	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2008-2009	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2008-2009	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2008-2009	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2008-2009	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2008-2009	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	CORRESPONDENCE	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	INVOICE	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	INVOICE	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2009-2010	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2009-2010	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	INVOICE	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	INVOICE	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	INVOICE	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	INVOICE	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	INVOICE	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	INVOICE	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07393	DISCOVERY BENEFITS	INVOICE	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	INVOICE	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	INVOICE	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	INVOICE	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	INVOICE	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	INVOICE	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	INVOICE	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	INVOICE	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	INVOICE	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	INVOICE	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	INVOICE	2010-2011	7
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	2010-2011	7
07393	DISCOVERY BENEFITS	PURCHASE REQUEST	2010-2011	7
07393	DISCOVERY BENEFITS	INVOICE	2010-2011	7
07394	HOWARD\JACOBS	COPY OF A/P CHECK	2008-2009	7
07394	HOWARD\JACOBS	PURCHASE REQUEST	2008-2009	7
07394	HOWARD\JACOBS	INVOICE	2008-2009	7
07394	HOWARD\JACOBS	COPY OF A/P CHECK	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07394	HOWARD\JACOBS	PURCHASE REQUEST	2008-2009	7
07394	HOWARD\JACOBS	INVOICE	2008-2009	7
07394	HOWARD\JACOBS	COPY OF A/P CHECK	2008-2009	7
07394	HOWARD\JACOBS	PURCHASE REQUEST	2008-2009	7
07394	HOWARD\JACOBS	INVOICE	2008-2009	7
07394	HOWARD\JACOBS	COPY OF A/P CHECK	2008-2009	7
07394	HOWARD\JACOBS	PURCHASE REQUEST	2008-2009	7
07394	HOWARD\JACOBS	INVOICE	2008-2009	7
07394	HOWARD\JACOBS	COPY OF A/P CHECK	2008-2009	7
07394	HOWARD\JACOBS	PURCHASE REQUEST	2008-2009	7
07394	HOWARD\JACOBS	INVOICE	2008-2009	7
07394	HOWARD\JACOBS	COPY OF A/P CHECK	2008-2009	7
07394	HOWARD\JACOBS	PURCHASE REQUEST	2008-2009	7
07394	HOWARD\JACOBS	INVOICE	2008-2009	7
07394	HOWARD\JACOBS	COPY OF A/P CHECK	2008-2009	7
07394	HOWARD\JACOBS	PURCHASE REQUEST	2008-2009	7
07394	HOWARD\JACOBS	INVOICE	2008-2009	7
07394	HOWARD\JACOBS	COPY OF A/P CHECK	2008-2009	7
07394	HOWARD\JACOBS	PURCHASE REQUEST	2008-2009	7
07394	HOWARD\JACOBS	INVOICE	2008-2009	7
07394	HOWARD\JACOBS	COPY OF A/P CHECK	2008-2009	7
07394	HOWARD\JACOBS	PURCHASE REQUEST	2008-2009	7
07394	HOWARD\JACOBS	INVOICE	2008-2009	7
07394	HOWARD\JACOBS	COPY OF A/P CHECK	2009-2010	7
07394	HOWARD\JACOBS	PURCHASE REQUEST	2009-2010	7
07394	HOWARD\JACOBS	INVOICE	2009-2010	7
07394	HOWARD\JACOBS	COPY OF A/P CHECK	2009-2010	7
07394	HOWARD\JACOBS	PURCHASE REQUEST	2009-2010	7
07394	HOWARD\JACOBS	INVOICE	2009-2010	7
07394	HOWARD\JACOBS	COPY OF A/P CHECK	2009-2010	7
07394	HOWARD\JACOBS	PURCHASE REQUEST	2009-2010	7
07394	HOWARD\JACOBS	INVOICE	2009-2010	7
07394	HOWARD\JACOBS	CORRESPONDENCE	2009-2010	7
07394	HOWARD\JACOBS	COPY OF A/P CHECK	2009-2010	7
07394	HOWARD\JACOBS	PURCHASE REQUEST	2009-2010	7
07394	HOWARD\JACOBS	INVOICE	2009-2010	7
07394	HOWARD\JACOBS	COPY OF A/P CHECK	2009-2010	7
07394	HOWARD\JACOBS	PURCHASE REQUEST	2009-2010	7
07394	HOWARD\JACOBS	INVOICE	2009-2010	7
07394	HOWARD\JACOBS	COPY OF A/P CHECK	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07394	HOWARD\JACOBS	PURCHASE REQUEST	2009-2010	7
07394	HOWARD\JACOBS	INVOICE	2009-2010	7
07394	HOWARD\JACOBS	COPY OF A/P CHECK	2009-2010	7
07394	HOWARD\JACOBS	PURCHASE REQUEST	2009-2010	7
07394	HOWARD\JACOBS	INVOICE	2009-2010	7
07397	LOS ANGELES BLACK BUSINESS EXPO & TRADE SHOW	COPY OF A/P CHECK	2008-2009	7
07397	LOS ANGELES BLACK BUSINESS EXPO & TRADE SHOW	PURCHASE REQUEST	2008-2009	7
07397	LOS ANGELES BLACK BUSINESS EXPO & TRADE SHOW	INVOICE	2008-2009	7
07398	MARLENE\COLE	COPY OF A/P CHECK	2008-2009	7
07398	MARLENE\COLE	PURCHASE REQUEST	2008-2009	7
07398	MARLENE\COLE	INVOICE	2008-2009	7
07398	MARLENE\COLE	COPY OF A/P CHECK	2008-2009	7
07398	MARLENE\COLE	PURCHASE REQUEST	2008-2009	7
07398	MARLENE\COLE	INVOICE	2008-2009	7
07398	MARLENE\COLE	COPY OF A/P CHECK	2008-2009	7
07398	MARLENE\COLE	PURCHASE REQUEST	2008-2009	7
07398	MARLENE\COLE	INVOICE	2008-2009	7
07398	MARLENE\COLE	COPY OF A/P CHECK	2008-2009	7
07398	MARLENE\COLE	PURCHASE REQUEST	2008-2009	7
07398	MARLENE\COLE	INVOICE	2008-2009	7
07398	MARLENE\COLE	COPY OF A/P CHECK	2008-2009	7
07398	MARLENE\COLE	PURCHASE REQUEST	2008-2009	7
07398	MARLENE\COLE	INVOICE	2008-2009	7
07398	MARLENE\COLE	COPY OF A/P CHECK	2009-2010	7
07398	MARLENE\COLE	PURCHASE REQUEST	2009-2010	7
07398	MARLENE\COLE	INVOICE	2009-2010	7
07398	MARLENE\COLE	COPY OF A/P CHECK	2009-2010	7
07398	MARLENE\COLE	PURCHASE REQUEST	2009-2010	7
07398	MARLENE\COLE	INVOICE	2009-2010	7
07398	MARLENE\COLE	COPY OF A/P CHECK	2009-2010	7
07398	MARLENE\COLE	PURCHASE REQUEST	2009-2010	7
07398	MARLENE\COLE	INVOICE	2009-2010	7
07398	MARLENE\COLE	PURCHASE REQUEST	2009-2010	7
07398	MARLENE\COLE	INVOICE	2009-2010	7
07398	MARLENE\COLE	COPY OF A/P CHECK	2009-2010	7
07398	MARLENE\COLE	PURCHASE REQUEST	2009-2010	7
07398	MARLENE\COLE	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07398	MARLENE\COLE	COPY OF A/P CHECK	2009-2010	7
07398	MARLENE\COLE	PURCHASE REQUEST	2009-2010	7
07398	MARLENE\COLE	INVOICE	2009-2010	7
07398	MARLENE\COLE	COPY OF A/P CHECK	2009-2010	7
07398	MARLENE\COLE	PURCHASE REQUEST	2009-2010	7
07398	MARLENE\COLE	INVOICE	2009-2010	7
07398	MARLENE\COLE	COPY OF A/P CHECK	2010-2011	7
07398	MARLENE\COLE	PURCHASE REQUEST	2010-2011	7
07398	MARLENE\COLE	INVOICE	2010-2011	7
07398	MARLENE\COLE	COPY OF A/P CHECK	2010-2011	7
07398	MARLENE\COLE	PURCHASE REQUEST	2010-2011	7
07398	MARLENE\COLE	INVOICE	2010-2011	7
07398	MARLENE\COLE	COPY OF A/P CHECK	2010-2011	7
07398	MARLENE\COLE	PURCHASE REQUEST	2010-2011	7
07398	MARLENE\COLE	INVOICE	2010-2011	7
07398	MARLENE\COLE	COPY OF A/P CHECK	2010-2011	7
07398	MARLENE\COLE	PURCHASE REQUEST	2010-2011	7
07398	MARLENE\COLE	INVOICE	2010-2011	7
07398	MARLENE\COLE	COPY OF A/P CHECK	2010-2011	7
07398	MARLENE\COLE	PURCHASE REQUEST	2010-2011	7
07398	MARLENE\COLE	INVOICE	2010-2011	7
07398	MARLENE\COLE	COPY OF A/P CHECK	2010-2011	7
07398	MARLENE\COLE	PURCHASE REQUEST	2010-2011	7
07398	MARLENE\COLE	INVOICE	2010-2011	7
07398	MARLENE\COLE	COPY OF A/P CHECK	2010-2011	7
07398	MARLENE\COLE	PURCHASE REQUEST	2010-2011	7
07398	MARLENE\COLE	INVOICE	2010-2011	7
07398	MARLENE\COLE	COPY OF A/P CHECK	2010-2011	7
07398	MARLENE\COLE	PURCHASE REQUEST	2010-2011	7
07398	MARLENE\COLE	INVOICE	2010-2011	7
07398	MARLENE\COLE	COPY OF A/P CHECK	2010-2011	7
07398	MARLENE\COLE	PURCHASE REQUEST	2010-2011	7
07398	MARLENE\COLE	INVOICE	2010-2011	7
07398	MARLENE\COLE	COPY OF A/P CHECK	2010-2011	7
07398	MARLENE\COLE	PURCHASE REQUEST	2010-2011	7
07398	MARLENE\COLE	INVOICE	2010-2011	7
07399	CHILDRENS HOSPITAL LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
07399	CHILDRENS HOSPITAL LOS ANGELES	PURCHASE REQUEST	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07399	CHILDRENS HOSPITAL LOS ANGELES	W-9 FORM	2008-2009	7
07399	CHILDRENS HOSPITAL LOS ANGELES	CORRESPONDENCE	2008-2009	7
07400	JAPANESE AMERICAN CULTURAL & COMMUNITY CENTER	COPY OF A/P CHECK	2008-2009	7
07400	JAPANESE AMERICAN CULTURAL & COMMUNITY CENTER	PURCHASE REQUEST	2008-2009	7
07400	JAPANESE AMERICAN CULTURAL & COMMUNITY CENTER	INVOICE	2008-2009	7
07400	JAPANESE AMERICAN CULTURAL & COMMUNITY CENTER	CORRESPONDENCE	2008-2009	7
07401	ORANGE COURIER, INC.	COPY OF A/P CHECK	2008-2009	7
07401	ORANGE COURIER, INC.	PURCHASE REQUEST	2008-2009	7
07401	ORANGE COURIER, INC.	INVOICE	2008-2009	7
07401	ORANGE COURIER, INC.	COPY OF A/P CHECK	2008-2009	7
07401	ORANGE COURIER, INC.	PURCHASE REQUEST	2008-2009	7
07401	ORANGE COURIER, INC.	INVOICE	2008-2009	7
07401	ORANGE COURIER, INC.	COPY OF A/P CHECK	2008-2009	7
07401	ORANGE COURIER, INC.	PURCHASE REQUEST	2008-2009	7
07401	ORANGE COURIER, INC.	INVOICE	2008-2009	7
07401	ORANGE COURIER, INC.	COPY OF A/P CHECK	2008-2009	7
07401	ORANGE COURIER, INC.	PURCHASE REQUEST	2008-2009	7
07401	ORANGE COURIER, INC.	INVOICE	2008-2009	7
07401	ORANGE COURIER, INC.	PURCHASE REQUEST	2008-2009	7
07401	ORANGE COURIER, INC.	INVOICE	2008-2009	7
07401	ORANGE COURIER, INC.	COPY OF A/P CHECK	2009-2010	7
07401	ORANGE COURIER, INC.	PURCHASE REQUEST	2009-2010	7
07401	ORANGE COURIER, INC.	INVOICE	2009-2010	7
07401	ORANGE COURIER, INC.	COPY OF A/P CHECK	2009-2010	7
07401	ORANGE COURIER, INC.	PURCHASE REQUEST	2009-2010	7
07401	ORANGE COURIER, INC.	INVOICE	2009-2010	7
07401	ORANGE COURIER, INC.	COPY OF A/P CHECK	2009-2010	7
07401	ORANGE COURIER, INC.	PURCHASE REQUEST	2009-2010	7
07401	ORANGE COURIER, INC.	INVOICE	2009-2010	7
07401	ORANGE COURIER, INC.	INVOICE	2009-2010	7
07401	ORANGE COURIER, INC.	COPY OF A/P CHECK	2009-2010	7
07401	ORANGE COURIER, INC.	PURCHASE REQUEST	2009-2010	7
07401	ORANGE COURIER, INC.	SPREADSHEET	2009-2010	2
07401	ORANGE COURIER, INC.	INVOICE	2009-2010	7
07401	ORANGE COURIER, INC.	COPY OF A/P CHECK	2009-2010	7
07401	ORANGE COURIER, INC.	PURCHASE REQUEST	2009-2010	7
07401	ORANGE COURIER, INC.	SPREADSHEET	2009-2010	2

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07401	ORANGE COURIER, INC.	INVOICE	2009-2010	7
07401	ORANGE COURIER, INC.	COPY OF A/P CHECK	2009-2010	7
07401	ORANGE COURIER, INC.	PURCHASE REQUEST	2009-2010	7
07401	ORANGE COURIER, INC.	INVOICE	2009-2010	7
07401	ORANGE COURIER, INC.	COPY OF A/P CHECK	2009-2010	7
07401	ORANGE COURIER, INC.	PURCHASE REQUEST	2009-2010	7
07401	ORANGE COURIER, INC.	INVOICE	2009-2010	7
07401	ORANGE COURIER, INC.	COPY OF A/P CHECK	2009-2010	7
07401	ORANGE COURIER, INC.	PURCHASE REQUEST	2009-2010	7
07401	ORANGE COURIER, INC.	INVOICE	2009-2010	7
07401	ORANGE COURIER, INC.	COPY OF A/P CHECK	2009-2010	7
07401	ORANGE COURIER, INC.	PURCHASE REQUEST	2009-2010	7
07401	ORANGE COURIER, INC.	SPREADSHEET	2009-2010	2
07401	ORANGE COURIER, INC.	INVOICE	2009-2010	7
07401	ORANGE COURIER, INC.	COPY OF A/P CHECK	2009-2010	7
07401	ORANGE COURIER, INC.	PURCHASE REQUEST	2009-2010	7
07401	ORANGE COURIER, INC.	SPREADSHEET	2009-2010	2
07401	ORANGE COURIER, INC.	INVOICE	2009-2010	7
07401	ORANGE COURIER, INC.	COPY OF A/P CHECK	2009-2010	7
07401	ORANGE COURIER, INC.	PURCHASE REQUEST	2009-2010	7
07401	ORANGE COURIER, INC.	SPREADSHEET	2009-2010	2
07401	ORANGE COURIER, INC.	INVOICE	2009-2010	7
07401	ORANGE COURIER, INC.	COPY OF A/P CHECK	2009-2010	7
07401	ORANGE COURIER, INC.	PURCHASE REQUEST	2009-2010	7
07401	ORANGE COURIER, INC.	INVOICE	2009-2010	7
07401	ORANGE COURIER, INC.	COPY OF A/P CHECK	2010-2011	7
07401	ORANGE COURIER, INC.	INVOICE	2010-2011	7
07401	ORANGE COURIER, INC.	PURCHASE REQUEST	2010-2011	7
07401	ORANGE COURIER, INC.	COPY OF A/P CHECK	2010-2011	7
07401	ORANGE COURIER, INC.	PURCHASE REQUEST	2010-2011	7
07401	ORANGE COURIER, INC.	INVOICE	2010-2011	7
07401	ORANGE COURIER, INC.	COPY OF A/P CHECK	2010-2011	7
07401	ORANGE COURIER, INC.	PURCHASE REQUEST	2010-2011	7
07401	ORANGE COURIER, INC.	INVOICE	2010-2011	7
07401	ORANGE COURIER, INC.	INVOICE	2010-2011	7
07401	ORANGE COURIER, INC.	COPY OF A/P CHECK	2010-2011	7
07401	ORANGE COURIER, INC.	PURCHASE REQUEST	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07401	ORANGE COURIER, INC.	SPREADSHEET	2010-2011	2
07401	ORANGE COURIER, INC.	INVOICE	2010-2011	7
07401	ORANGE COURIER, INC.	INVOICE	2010-2011	7
07401	ORANGE COURIER, INC.	COPY OF A/P CHECK	2010-2011	7
07401	ORANGE COURIER, INC.	PURCHASE REQUEST	2010-2011	7
07401	ORANGE COURIER, INC.	INVOICE	2010-2011	7
07402	BENEVON	COPY OF A/P CHECK	2008-2009	7
07402	BENEVON	PURCHASE REQUEST	2008-2009	7
07402	BENEVON	INVOICE	2008-2009	7
07403	NONPROFIT FINANCE FUND	COPY OF A/P CHECK	2008-2009	7
07403	NONPROFIT FINANCE FUND	PURCHASE REQUEST	2008-2009	7
07403	NONPROFIT FINANCE FUND	INVOICE	2008-2009	7
07404	JANET S.\COHEN	COPY OF A/P CHECK	2008-2009	7
07404	JANET S.\COHEN	PURCHASE REQUEST	2008-2009	7
07404	JANET S.\COHEN	INVOICE	2008-2009	7
07404	JANET S.\COHEN	COPY OF A/P CHECK	2008-2009	7
07404	JANET S.\COHEN	PURCHASE REQUEST	2008-2009	7
07404	JANET S.\COHEN	INVOICE	2008-2009	7
07405	ADAIR OFFICE FURNITURE	COPY OF A/P CHECK	2008-2009	7
07405	ADAIR OFFICE FURNITURE	PURCHASE REQUEST	2008-2009	7
07405	ADAIR OFFICE FURNITURE	INVOICE	2008-2009	7
07405	ADAIR OFFICE FURNITURE	COPY OF A/P CHECK	2008-2009	7
07405	ADAIR OFFICE FURNITURE	PURCHASE REQUEST	2008-2009	7
07405	ADAIR OFFICE FURNITURE	INVOICE	2008-2009	7
07405	ADAIR OFFICE FURNITURE	COPY OF A/P CHECK	2008-2009	7
07405	ADAIR OFFICE FURNITURE	PURCHASE REQUEST	2008-2009	7
07405	ADAIR OFFICE FURNITURE	INVOICE	2008-2009	7
07405	ADAIR OFFICE FURNITURE	COPY OF A/P CHECK	2008-2009	7
07405	ADAIR OFFICE FURNITURE	PURCHASE REQUEST	2008-2009	7
07405	ADAIR OFFICE FURNITURE	INVOICE	2008-2009	7
07405	ADAIR OFFICE FURNITURE	COPY OF A/P CHECK	2008-2009	7
07405	ADAIR OFFICE FURNITURE	PURCHASE REQUEST	2008-2009	7
07405	ADAIR OFFICE FURNITURE	INVOICE	2008-2009	7
07405	ADAIR OFFICE FURNITURE	COPY OF A/P CHECK	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07405	ADAIR OFFICE FURNITURE	PURCHASE REQUEST	2008-2009	7
07405	ADAIR OFFICE FURNITURE	INVOICE	2008-2009	7
07406	PATRICIA L.\OBLATH	COPY OF A/P CHECK	2008-2009	7
07406	PATRICIA L.\OBLATH	PURCHASE REQUEST	2008-2009	7
07406	PATRICIA L.\OBLATH	INVOICE	2008-2009	7
07406	PATRICIA L.\OBLATH	W-9 FORM	2008-2009	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	COPY OF A/P CHECK	2009-2010	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	PURCHASE REQUEST	2009-2010	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INVOICE	2009-2010	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	COPY OF A/P CHECK	2009-2010	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	PURCHASE REQUEST	2009-2010	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	SPREADSHEET	2009-2010	2
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INVOICE	2009-2010	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	COPY OF A/P CHECK	2009-2010	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	PURCHASE REQUEST	2009-2010	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	SPREADSHEET	2009-2010	2
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INVOICE	2009-2010	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	COPY OF A/P CHECK	2009-2010	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	PURCHASE REQUEST	2009-2010	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	SPREADSHEET	2009-2010	2
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INVOICE	2009-2010	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	COPY OF A/P CHECK	2009-2010	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	PURCHASE REQUEST	2009-2010	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	SPREADSHEET	2009-2010	2
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INVOICE	2009-2010	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	COPY OF A/P CHECK	2009-2010	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	PURCHASE REQUEST	2009-2010	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	SPREADSHEET	2009-2010	2
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INVOICE	2009-2010	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	COPY OF A/P CHECK	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	PURCHASE REQUEST	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INVOICE	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	COPY OF A/P CHECK	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	PURCHASE REQUEST	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	SPREADSHEET	2010-2011	2
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INVOICE	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	COPY OF A/P CHECK	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	SPREADSHEET	2010-2011	2
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INVOICE	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	COPY OF A/P CHECK	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	PURCHASE REQUEST	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	SPREADSHEET	2010-2011	2
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INVOICE	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	COPY OF A/P CHECK	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	PURCHASE REQUEST	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	SPREADSHEET	2010-2011	2
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INVOICE	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	CORRESPONDENCE	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INVOICE	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	PURCHASE REQUEST	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	SPREADSHEET	2010-2011	2
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INVOICE	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	COPY OF A/P CHECK	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	PURCHASE REQUEST	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	SPREADSHEET	2010-2011	2
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	CORRESPONDENCE	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INVOICE	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	COPY OF A/P CHECK	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	PURCHASE REQUEST	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	SPREADSHEET	2010-2011	2
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INVOICE	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	CORRESPONDENCE	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	COPY OF A/P CHECK	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	PURCHASE REQUEST	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	SPREADSHEET	2010-2011	2
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	CORRESPONDENCE	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INVOICE	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	COPY OF A/P CHECK	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	PURCHASE REQUEST	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	SPREADSHEET	2010-2011	2
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	CORRESPONDENCE	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INVOICE	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	COPY OF A/P CHECK	2010-2011	7
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	SPREADSHEET	2010-2011	2
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	INVOICE	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2008-2009	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	PURCHASE REQUEST	2008-2009	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	SPREADSHEET	2008-2009	2
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2008-2009	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	PURCHASE REQUEST	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	SPREADSHEET	2009-2010	2
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2008-2009	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	PURCHASE REQUEST	2008-2009	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2008-2009	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2008-2009	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	PURCHASE REQUEST	2008-2009	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	SPREADSHEET	2008-2009	2
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2008-2009	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	PURCHASE REQUEST	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	PURCHASE REQUEST	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	SPREADSHEET	2009-2010	2
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	PURCHASE REQUEST	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	SPREADSHEET	2009-2010	2
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	PURCHASE REQUEST	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	SPREADSHEET	2009-2010	2
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	PURCHASE REQUEST	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	SPREADSHEET	2009-2010	2
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	PURCHASE REQUEST	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	SPREADSHEET	2009-2010	2
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	PURCHASE REQUEST	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	SPREADSHEET	2009-2010	2
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	PURCHASE REQUEST	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	SPREADSHEET	2009-2010	2
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	PURCHASE REQUEST	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	SPREADSHEET	2009-2010	2
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	PURCHASE REQUEST	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	SPREADSHEET	2009-2010	2
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	PURCHASE REQUEST	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	SPREADSHEET	2009-2010	2
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	PURCHASE REQUEST	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	SPREADSHEET	2009-2010	2
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2009-2010	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	PURCHASE REQUEST	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	SPREADSHEET	2010-2011	2
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	PURCHASE REQUEST	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	SPREADSHEET	2010-2011	2
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	PURCHASE REQUEST	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	SPREADSHEET	2010-2011	2
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	PURCHASE REQUEST	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	SPREADSHEET	2010-2011	2
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	PURCHASE REQUEST	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	SPREADSHEET	2010-2011	2
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	PURCHASE REQUEST	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	SPREADSHEET	2010-2011	2
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	PURCHASE REQUEST	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	SPREADSHEET	2010-2011	2
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	PURCHASE REQUEST	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	SPREADSHEET	2010-2011	2
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	PURCHASE REQUEST	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	SPREADSHEET	2010-2011	2
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	PURCHASE REQUEST	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	SPREADSHEET	2010-2011	2
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	PURCHASE REQUEST	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	SPREADSHEET	2010-2011	2
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	PURCHASE REQUEST	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	SPREADSHEET	2010-2011	2
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	PURCHASE REQUEST	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	SPREADSHEET	2010-2011	2
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	PURCHASE REQUEST	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	SPREADSHEET	2010-2011	2
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	PURCHASE REQUEST	2010-2011	7
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	SPREADSHEET	2010-2011	2
07408	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL	INVOICE	2010-2011	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2008-2009	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2008-2009	7
07409	VPE PUBLIC RELATIONS	INVOICE	2008-2009	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2008-2009	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2008-2009	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2008-2009	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2008-2009	7
07409	VPE PUBLIC RELATIONS	INVOICE	2008-2009	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2009-2010	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2009-2010	7
07409	VPE PUBLIC RELATIONS	INVOICE	2009-2010	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2009-2010	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2009-2010	7
07409	VPE PUBLIC RELATIONS	INVOICE	2009-2010	7
07409	VPE PUBLIC RELATIONS	INVOICE	2009-2010	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2009-2010	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2009-2010	7
07409	VPE PUBLIC RELATIONS	INVOICE	2009-2010	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2009-2010	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2009-2010	7
07409	VPE PUBLIC RELATIONS	INVOICE	2009-2010	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2009-2010	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2009-2010	7
07409	VPE PUBLIC RELATIONS	INVOICE	2009-2010	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2009-2010	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2009-2010	7
07409	VPE PUBLIC RELATIONS	INVOICE	2009-2010	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2009-2010	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2009-2010	7
07409	VPE PUBLIC RELATIONS	INVOICE	2009-2010	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2009-2010	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2009-2010	7
07409	VPE PUBLIC RELATIONS	INVOICE	2009-2010	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2009-2010	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2009-2010	7
07409	VPE PUBLIC RELATIONS	INVOICE	2009-2010	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2009-2010	7
07409	VPE PUBLIC RELATIONS	INVOICE	2009-2010	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2009-2010	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2009-2010	7
07409	VPE PUBLIC RELATIONS	INVOICE	2009-2010	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2009-2010	7
07409	VPE PUBLIC RELATIONS	INVOICE	2009-2010	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2009-2010	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2009-2010	7
07409	VPE PUBLIC RELATIONS	INVOICE	2009-2010	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2009-2010	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2009-2010	7
07409	VPE PUBLIC RELATIONS	INVOICE	2009-2010	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2010-2011	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2010-2011	7
07409	VPE PUBLIC RELATIONS	INVOICE	2010-2011	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2010-2011	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2010-2011	7
07409	VPE PUBLIC RELATIONS	INVOICE	2010-2011	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2010-2011	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2010-2011	7
07409	VPE PUBLIC RELATIONS	INVOICE	2010-2011	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2010-2011	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2010-2011	7
07409	VPE PUBLIC RELATIONS	INVOICE	2010-2011	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2010-2011	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2010-2011	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2010-2011	7
07409	VPE PUBLIC RELATIONS	INVOICE	2010-2011	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2010-2011	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2010-2011	7
07409	VPE PUBLIC RELATIONS	INVOICE	2010-2011	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2010-2011	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2010-2011	7
07409	VPE PUBLIC RELATIONS	INVOICE	2010-2011	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2010-2011	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07409	VPE PUBLIC RELATIONS	INVOICE	2010-2011	7
07409	VPE PUBLIC RELATIONS	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07409	VPE PUBLIC RELATIONS	CORRESPONDENCE	2010-2011	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2010-2011	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2010-2011	7
07409	VPE PUBLIC RELATIONS	INVOICE	2010-2011	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2010-2011	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2010-2011	7
07409	VPE PUBLIC RELATIONS	INVOICE	2010-2011	7
07409	VPE PUBLIC RELATIONS	COPY OF A/P CHECK	2010-2011	7
07409	VPE PUBLIC RELATIONS	PURCHASE REQUEST	2010-2011	7
07409	VPE PUBLIC RELATIONS	INVOICE	2010-2011	7
07410	IDVILLE	COPY OF A/P CHECK	2008-2009	7
07410	IDVILLE	PURCHASE REQUEST	2008-2009	7
07410	IDVILLE	INVOICE	2008-2009	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
07411	PARA LOS NINOS	SPREADSHEET	2008-2009	2
07411	PARA LOS NINOS	INVOICE	2008-2009	7
07411	PARA LOS NINOS	SPREADSHEET	2008-2009	2
07411	PARA LOS NINOS	INVOICE	2008-2009	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
07411	PARA LOS NINOS	SPREADSHEET	2008-2009	2
07411	PARA LOS NINOS	INVOICE	2008-2009	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2008-2009	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2008-2009	7
07411	PARA LOS NINOS	SPREADSHEET	2008-2009	2
07411	PARA LOS NINOS	INVOICE	2008-2009	7
07411	PARA LOS NINOS	SPREADSHEET	2008-2009	2
07411	PARA LOS NINOS	INVOICE	2008-2009	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
07411	PARA LOS NINOS	SPREADSHEET	2009-2010	2
07411	PARA LOS NINOS	INVOICE	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07411	PARA LOS NINOS	CORRESPONDENCE	2009-2010	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
07411	PARA LOS NINOS	SPREADSHEET	2009-2010	2
07411	PARA LOS NINOS	INVOICE	2009-2010	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
07411	PARA LOS NINOS	SPREADSHEET	2009-2010	2
07411	PARA LOS NINOS	INVOICE	2009-2010	7
07411	PARA LOS NINOS	SPREADSHEET	2009-2010	2
07411	PARA LOS NINOS	INVOICE	2009-2010	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
07411	PARA LOS NINOS	SPREADSHEET	2009-2010	2
07411	PARA LOS NINOS	INVOICE	2009-2010	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
07411	PARA LOS NINOS	SPREADSHEET	2009-2010	2
07411	PARA LOS NINOS	INVOICE	2009-2010	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
07411	PARA LOS NINOS	SPREADSHEET	2009-2010	2
07411	PARA LOS NINOS	INVOICE	2009-2010	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
07411	PARA LOS NINOS	SPREADSHEET	2009-2010	2
07411	PARA LOS NINOS	INVOICE	2009-2010	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
07411	PARA LOS NINOS	SPREADSHEET	2009-2010	2
07411	PARA LOS NINOS	INVOICE	2009-2010	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
07411	PARA LOS NINOS	SPREADSHEET	2009-2010	2
07411	PARA LOS NINOS	INVOICE	2009-2010	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07411	PARA LOS NINOS	SPREADSHEET	2009-2010	2
07411	PARA LOS NINOS	INVOICE	2009-2010	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
07411	PARA LOS NINOS	SPREADSHEET	2010-2011	2
07411	PARA LOS NINOS	INVOICE	2010-2011	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
07411	PARA LOS NINOS	SPREADSHEET	2010-2011	2
07411	PARA LOS NINOS	INVOICE	2010-2011	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
07411	PARA LOS NINOS	SPREADSHEET	2010-2011	2
07411	PARA LOS NINOS	INVOICE	2010-2011	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
07411	PARA LOS NINOS	SPREADSHEET	2010-2011	2
07411	PARA LOS NINOS	INVOICE	2010-2011	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
07411	PARA LOS NINOS	SPREADSHEET	2010-2011	2
07411	PARA LOS NINOS	INVOICE	2010-2011	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
07411	PARA LOS NINOS	SPREADSHEET	2010-2011	2
07411	PARA LOS NINOS	INVOICE	2010-2011	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
07411	PARA LOS NINOS	SPREADSHEET	2010-2011	2
07411	PARA LOS NINOS	INVOICE	2010-2011	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
07411	PARA LOS NINOS	SPREADSHEET	2010-2011	2
07411	PARA LOS NINOS	INVOICE	2010-2011	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
07411	PARA LOS NINOS	SPREADSHEET	2010-2011	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07411	PARA LOS NINOS	INVOICE	2010-2011	7
07411	PARA LOS NINOS	CORRESPONDENCE	2010-2011	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
07411	PARA LOS NINOS	SPREADSHEET	2010-2011	2
07411	PARA LOS NINOS	INVOICE	2010-2011	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
07411	PARA LOS NINOS	SPREADSHEET	2010-2011	2
07411	PARA LOS NINOS	INVOICE	2010-2011	7
07411	PARA LOS NINOS	COPY OF A/P CHECK	2010-2011	7
07411	PARA LOS NINOS	PURCHASE REQUEST	2010-2011	7
07411	PARA LOS NINOS	SPREADSHEET	2010-2011	2
07411	PARA LOS NINOS	INVOICE	2010-2011	7
07411	PARA LOS NINOS	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07411	PARA LOS NINOS	INVOICE	2010-2011	7
07413	ANTOINETTE\ANDREWS	COPY OF A/P CHECK	2008-2009	7
07413	ANTOINETTE\ANDREWS	PURCHASE REQUEST	2008-2009	7
07413	ANTOINETTE\ANDREWS	INVOICE	2008-2009	7
07413	ANTOINETTE\ANDREWS	CORRESPONDENCE	2008-2009	7
07413	ANTOINETTE\ANDREWS	COPY OF A/P CHECK	2008-2009	7
07413	ANTOINETTE\ANDREWS	PURCHASE REQUEST	2008-2009	7
07413	ANTOINETTE\ANDREWS	INVOICE	2008-2009	7
07413	ANTOINETTE\ANDREWS	CORRESPONDENCE	2008-2009	7
07413	ANTOINETTE\ANDREWS	COPY OF A/P CHECK	2009-2010	7
07413	ANTOINETTE\ANDREWS	PURCHASE REQUEST	2009-2010	7
07413	ANTOINETTE\ANDREWS	INVOICE	2009-2010	7
07413	ANTOINETTE\ANDREWS	COPY OF A/P CHECK	2009-2010	7
07413	ANTOINETTE\ANDREWS	PURCHASE REQUEST	2009-2010	7
07413	ANTOINETTE\ANDREWS	INVOICE	2009-2010	7
07414	SANG LENG\TRIEU	COPY OF A/P CHECK	2008-2009	7
07414	SANG LENG\TRIEU	PURCHASE REQUEST	2008-2009	7
07414	SANG LENG\TRIEU	INVOICE	2008-2009	7
07415	RISENNET COMMUNICATIONS	COPY OF A/P CHECK	2008-2009	7
07415	RISENNET COMMUNICATIONS	PURCHASE REQUEST	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07415	RISENNET COMMUNICATIONS	INVOICE	2008-2009	7
07415	RISENNET COMMUNICATIONS	COPY OF A/P CHECK	2009-2010	7
07415	RISENNET COMMUNICATIONS	PURCHASE REQUEST	2009-2010	7
07415	RISENNET COMMUNICATIONS	INVOICE	2009-2010	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2008-2009	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2008-2009	7
07416	TAMIKA\AUSTIN	INVOICE	2008-2009	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2008-2009	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2008-2009	7
07416	TAMIKA\AUSTIN	INVOICE	2008-2009	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2008-2009	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2008-2009	7
07416	TAMIKA\AUSTIN	INVOICE	2008-2009	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2008-2009	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2008-2009	7
07416	TAMIKA\AUSTIN	INVOICE	2008-2009	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2009-2010	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2009-2010	7
07416	TAMIKA\AUSTIN	INVOICE	2009-2010	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2009-2010	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2009-2010	7
07416	TAMIKA\AUSTIN	INVOICE	2009-2010	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2009-2010	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2009-2010	7
07416	TAMIKA\AUSTIN	INVOICE	2009-2010	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2009-2010	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2009-2010	7
07416	TAMIKA\AUSTIN	INVOICE	2009-2010	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2009-2010	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2009-2010	7
07416	TAMIKA\AUSTIN	INVOICE	2009-2010	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2009-2010	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2009-2010	7
07416	TAMIKA\AUSTIN	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2009-2010	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2009-2010	7
07416	TAMIKA\AUSTIN	INVOICE	2009-2010	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2009-2010	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2009-2010	7
07416	TAMIKA\AUSTIN	INVOICE	2009-2010	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2009-2010	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2009-2010	7
07416	TAMIKA\AUSTIN	INVOICE	2009-2010	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2009-2010	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2009-2010	7
07416	TAMIKA\AUSTIN	INVOICE	2009-2010	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2009-2010	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2009-2010	7
07416	TAMIKA\AUSTIN	INVOICE	2009-2010	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2010-2011	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2010-2011	7
07416	TAMIKA\AUSTIN	INVOICE	2010-2011	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2010-2011	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2010-2011	7
07416	TAMIKA\AUSTIN	INVOICE	2010-2011	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2010-2011	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2010-2011	7
07416	TAMIKA\AUSTIN	INVOICE	2010-2011	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2010-2011	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2010-2011	7
07416	TAMIKA\AUSTIN	INVOICE	2010-2011	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2010-2011	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2010-2011	7
07416	TAMIKA\AUSTIN	INVOICE	2010-2011	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2010-2011	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2010-2011	7
07416	TAMIKA\AUSTIN	INVOICE	2010-2011	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2010-2011	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2010-2011	7
07416	TAMIKA\AUSTIN	INVOICE	2010-2011	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2010-2011	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2010-2011	7
07416	TAMIKA\AUSTIN	INVOICE	2010-2011	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2010-2011	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07416	TAMIKA\AUSTIN	INVOICE	2010-2011	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2010-2011	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2010-2011	7
07416	TAMIKA\AUSTIN	INVOICE	2010-2011	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2010-2011	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2010-2011	7
07416	TAMIKA\AUSTIN	INVOICE	2010-2011	7
07416	TAMIKA\AUSTIN	COPY OF A/P CHECK	2010-2011	7
07416	TAMIKA\AUSTIN	PURCHASE REQUEST	2010-2011	7
07416	TAMIKA\AUSTIN	INVOICE	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2008-2009	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2008-2009	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2008-2009	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	W-9 FORM	2008-2009	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	CORRESPONDENCE	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	CORRESPONDENCE	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2009-2010	2
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2009-2010	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	CORRESPONDENCE	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	CORRESPONDENCE	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	CORRESPONDENCE	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	CORRESPONDENCE	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	PURCHASE REQUEST	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	SPREADSHEET	2010-2011	2
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	INVOICE	2010-2011	7
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	CORRESPONDENCE	2010-2011	7
07419	TRACEY L.\HAUSE	COPY OF A/P CHECK	2008-2009	7
07419	TRACEY L.\HAUSE	PURCHASE REQUEST	2008-2009	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07419	TRACEY L.\HAUSE	INVOICE	2008-2009	7
07419	TRACEY L.\HAUSE	COPY OF A/P CHECK	2008-2009	7
07419	TRACEY L.\HAUSE	PURCHASE REQUEST	2008-2009	7
07419	TRACEY L.\HAUSE	INVOICE	2008-2009	7
07419	TRACEY L.\HAUSE	COPY OF A/P CHECK	2009-2010	7
07419	TRACEY L.\HAUSE	PURCHASE REQUEST	2009-2010	7
07419	TRACEY L.\HAUSE	INVOICE	2009-2010	7
07419	TRACEY L.\HAUSE	PURCHASE REQUEST	2009-2010	7
07419	TRACEY L.\HAUSE	COPY OF A/P CHECK	2009-2010	7
07419	TRACEY L.\HAUSE	PURCHASE REQUEST	2009-2010	7
07419	TRACEY L.\HAUSE	INVOICE	2009-2010	7
07419	TRACEY L.\HAUSE	COPY OF A/P CHECK	2009-2010	7
07419	TRACEY L.\HAUSE	PURCHASE REQUEST	2009-2010	7
07419	TRACEY L.\HAUSE	INVOICE	2009-2010	7
07419	TRACEY L.\HAUSE	INVOICE	2009-2010	7
07419	TRACEY L.\HAUSE	INVOICE	2009-2010	7
07419	TRACEY L.\HAUSE	COPY OF A/P CHECK	2009-2010	7
07419	TRACEY L.\HAUSE	PURCHASE REQUEST	2009-2010	7
07419	TRACEY L.\HAUSE	INVOICE	2009-2010	7
07419	TRACEY L.\HAUSE	COPY OF A/P CHECK	2009-2010	7
07419	TRACEY L.\HAUSE	PURCHASE REQUEST	2009-2010	7
07419	TRACEY L.\HAUSE	INVOICE	2009-2010	7
07419	TRACEY L.\HAUSE	COPY OF A/P CHECK	2009-2010	7
07419	TRACEY L.\HAUSE	PURCHASE REQUEST	2009-2010	7
07419	TRACEY L.\HAUSE	INVOICE	2009-2010	7
07419	TRACEY L.\HAUSE	COPY OF A/P CHECK	2009-2010	7
07419	TRACEY L.\HAUSE	PURCHASE REQUEST	2009-2010	7
07419	TRACEY L.\HAUSE	INVOICE	2009-2010	7
07419	TRACEY L.\HAUSE	COPY OF A/P CHECK	2009-2010	7
07419	TRACEY L.\HAUSE	PURCHASE REQUEST	2009-2010	7
07419	TRACEY L.\HAUSE	INVOICE	2009-2010	7
07419	TRACEY L.\HAUSE	COPY OF A/P CHECK	2009-2010	7
07419	TRACEY L.\HAUSE	PURCHASE REQUEST	2009-2010	7
07419	TRACEY L.\HAUSE	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07419	TRACEY L.\HAUSE	COPY OF A/P CHECK	2010-2011	7
07419	TRACEY L.\HAUSE	PURCHASE REQUEST	2010-2011	7
07419	TRACEY L.\HAUSE	INVOICE	2010-2011	7
07419	TRACEY L.\HAUSE	COPY OF A/P CHECK	2010-2011	7
07419	TRACEY L.\HAUSE	PURCHASE REQUEST	2010-2011	7
07419	TRACEY L.\HAUSE	INVOICE	2010-2011	7
07419	TRACEY L.\HAUSE	COPY OF A/P CHECK	2010-2011	7
07419	TRACEY L.\HAUSE	COPY OF A/P CHECK	2010-2011	7
07419	TRACEY L.\HAUSE	PURCHASE REQUEST	2010-2011	7
07419	TRACEY L.\HAUSE	INVOICE	2010-2011	7
07419	TRACEY L.\HAUSE	COPY OF A/P CHECK	2010-2011	7
07419	TRACEY L.\HAUSE	PURCHASE REQUEST	2010-2011	7
07419	TRACEY L.\HAUSE	INVOICE	2010-2011	7
07419	TRACEY L.\HAUSE	COPY OF A/P CHECK	2010-2011	7
07419	TRACEY L.\HAUSE	PURCHASE REQUEST	2010-2011	7
07419	TRACEY L.\HAUSE	COPY OF A/P CHECK	2010-2011	7
07419	TRACEY L.\HAUSE	COPY OF A/P CHECK	2010-2011	7
07419	TRACEY L.\HAUSE	PURCHASE REQUEST	2010-2011	7
07419	TRACEY L.\HAUSE	INVOICE	2010-2011	7
07419	TRACEY L.\HAUSE	COPY OF A/P CHECK	2010-2011	7
07419	TRACEY L.\HAUSE	PURCHASE REQUEST	2010-2011	7
07419	TRACEY L.\HAUSE	COPY OF A/P CHECK	2010-2011	7
07419	TRACEY L.\HAUSE	PURCHASE REQUEST	2010-2011	7
07419	TRACEY L.\HAUSE	INVOICE	2010-2011	7
07419	TRACEY L.\HAUSE	COPY OF A/P CHECK	2010-2011	7
07419	TRACEY L.\HAUSE	PURCHASE REQUEST	2010-2011	7
07419	TRACEY L.\HAUSE	INVOICE	2010-2011	7
07419	TRACEY L.\HAUSE	COPY OF A/P CHECK	2010-2011	7
07419	TRACEY L.\HAUSE	PURCHASE REQUEST	2010-2011	7
07419	TRACEY L.\HAUSE	INVOICE	2010-2011	7
07419	TRACEY L.\HAUSE	COPY OF A/P CHECK	2010-2011	7
07419	TRACEY L.\HAUSE	PURCHASE REQUEST	2010-2011	7
07419	TRACEY L.\HAUSE	INVOICE	2010-2011	7
07419	TRACEY L.\HAUSE	COPY OF A/P CHECK	2010-2011	7
07419	TRACEY L.\HAUSE	PURCHASE REQUEST	2010-2011	7
07419	TRACEY L.\HAUSE	INVOICE	2010-2011	7
07419	TRACEY L.\HAUSE	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07419	TRACEY L.\HAUSE	PURCHASE REQUEST	2010-2011	7
07419	TRACEY L.\HAUSE	INVOICE	2010-2011	7
07420	JUAREZ AND ASSOCIATES, INC.	COPY OF A/P CHECK	2009-2010	7
07420	JUAREZ AND ASSOCIATES, INC.	PURCHASE REQUEST	2009-2010	7
07420	JUAREZ AND ASSOCIATES, INC.	INVOICE	2009-2010	7
07420	JUAREZ AND ASSOCIATES, INC.	CORRESPONDENCE	2009-2010	7
07421	PUBLIC HEALTH INSTITUTE	COPY OF A/P CHECK	2009-2010	7
07421	PUBLIC HEALTH INSTITUTE	PURCHASE REQUEST	2009-2010	7
07421	PUBLIC HEALTH INSTITUTE	SPREADSHEET	2009-2010	2
07421	PUBLIC HEALTH INSTITUTE	INVOICE	2009-2010	7
07421	PUBLIC HEALTH INSTITUTE	PURCHASE REQUEST	2009-2010	7
07421	PUBLIC HEALTH INSTITUTE	SPREADSHEET	2009-2010	2
07421	PUBLIC HEALTH INSTITUTE	INVOICE	2009-2010	7
07421	PUBLIC HEALTH INSTITUTE	COPY OF A/P CHECK	2009-2010	7
07421	PUBLIC HEALTH INSTITUTE	PURCHASE REQUEST	2009-2010	7
07421	PUBLIC HEALTH INSTITUTE	INVOICE	2009-2010	7
07421	PUBLIC HEALTH INSTITUTE	INVOICE	2009-2010	7
07421	PUBLIC HEALTH INSTITUTE	COPY OF A/P CHECK	2009-2010	7
07421	PUBLIC HEALTH INSTITUTE	PURCHASE REQUEST	2009-2010	7
07421	PUBLIC HEALTH INSTITUTE	SPREADSHEET	2009-2010	2
07421	PUBLIC HEALTH INSTITUTE	INVOICE	2009-2010	7
07421	PUBLIC HEALTH INSTITUTE	COPY OF A/P CHECK	2009-2010	7
07421	PUBLIC HEALTH INSTITUTE	PURCHASE REQUEST	2009-2010	7
07421	PUBLIC HEALTH INSTITUTE	INVOICE	2009-2010	7
07421	PUBLIC HEALTH INSTITUTE	SPREADSHEET	2009-2010	2
07421	PUBLIC HEALTH INSTITUTE	COPY OF A/P CHECK	2009-2010	7
07421	PUBLIC HEALTH INSTITUTE	PURCHASE REQUEST	2009-2010	7
07421	PUBLIC HEALTH INSTITUTE	SPREADSHEET	2009-2010	2
07421	PUBLIC HEALTH INSTITUTE	INVOICE	2009-2010	7
07421	PUBLIC HEALTH INSTITUTE	COPY OF A/P CHECK	2009-2010	7
07421	PUBLIC HEALTH INSTITUTE	PURCHASE REQUEST	2009-2010	7
07421	PUBLIC HEALTH INSTITUTE	INVOICE	2009-2010	7
07421	PUBLIC HEALTH INSTITUTE	CORRESPONDENCE	2009-2010	7
07422	DEBBI\FREEDMAN	COPY OF A/P CHECK	2008-2009	7
07422	DEBBI\FREEDMAN	PURCHASE REQUEST	2008-2009	7
07422	DEBBI\FREEDMAN	INVOICE	2008-2009	7
07422	DEBBI\FREEDMAN	W-9 FORM	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07423	LATTEENAN\CHINAKARN	COPY OF A/P CHECK	2008-2009	7
07423	LATTEENAN\CHINAKARN	RESEARCH & EVALUATION DEPARTMENT	2008-2009	7
07423	LATTEENAN\CHINAKARN	INVOICE	2008-2009	7
07423	LATTEENAN\CHINAKARN	COPY OF A/P CHECK	2009-2010	7
07423	LATTEENAN\CHINAKARN	PURCHASE REQUEST	2009-2010	7
07423	LATTEENAN\CHINAKARN	INVOICE	2009-2010	7
07423	LATTEENAN\CHINAKARN	COPY OF A/P CHECK	2009-2010	7
07423	LATTEENAN\CHINAKARN	PURCHASE REQUEST	2009-2010	7
07423	LATTEENAN\CHINAKARN	INVOICE	2009-2010	7
07423	LATTEENAN\CHINAKARN	COPY OF A/P CHECK	2009-2010	7
07423	LATTEENAN\CHINAKARN	PURCHASE REQUEST	2009-2010	7
07423	LATTEENAN\CHINAKARN	INVOICE	2009-2010	7
07423	LATTEENAN\CHINAKARN	COPY OF A/P CHECK	2009-2010	7
07423	LATTEENAN\CHINAKARN	PURCHASE REQUEST	2009-2010	7
07423	LATTEENAN\CHINAKARN	INVOICE	2009-2010	7
07423	LATTEENAN\CHINAKARN	COPY OF A/P CHECK	2010-2011	7
07423	LATTEENAN\CHINAKARN	PURCHASE REQUEST	2010-2011	7
07423	LATTEENAN\CHINAKARN	INVOICE	2010-2011	7
07423	LATTEENAN\CHINAKARN	COPY OF A/P CHECK	2010-2011	7
07423	LATTEENAN\CHINAKARN	PURCHASE REQUEST	2010-2011	7
07423	LATTEENAN\CHINAKARN	COPY OF A/P CHECK	2010-2011	7
07423	LATTEENAN\CHINAKARN	PURCHASE REQUEST	2010-2011	7
07423	LATTEENAN\CHINAKARN	INVOICE	2010-2011	7
07423	LATTEENAN\CHINAKARN	INVOICE	2010-2011	7
07424	BUREAU OF STREET LIGHTING	COPY OF A/P CHECK	2008-2009	7
07424	BUREAU OF STREET LIGHTING	PURCHASE REQUEST	2008-2009	7
07424	BUREAU OF STREET LIGHTING	INVOICE	2008-2009	7
07424	BUREAU OF STREET LIGHTING	COPY OF A/P CHECK	2009-2010	7
07424	BUREAU OF STREET LIGHTING	PURCHASE REQUEST	2009-2010	7
07424	BUREAU OF STREET LIGHTING	INVOICE	2009-2010	7
07424	BUREAU OF STREET LIGHTING	COPY OF A/P CHECK	2010-2011	7
07424	BUREAU OF STREET LIGHTING	PURCHASE REQUEST	2010-2011	7
07424	BUREAU OF STREET LIGHTING	INVOICE	2010-2011	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2008-2009	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2008-2009	7
07425	BRONWYN\MAULDIN	INVOICE	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2008-2009	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2008-2009	7
07425	BRONWYN\MAULDIN	INVOICE	2008-2009	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2008-2009	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2008-2009	7
07425	BRONWYN\MAULDIN	INVOICE	2008-2009	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2009-2010	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2009-2010	7
07425	BRONWYN\MAULDIN	INVOICE	2009-2010	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2009-2010	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2009-2010	7
07425	BRONWYN\MAULDIN	INVOICE	2009-2010	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2009-2010	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2009-2010	7
07425	BRONWYN\MAULDIN	INVOICE	2009-2010	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2009-2010	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2009-2010	7
07425	BRONWYN\MAULDIN	INVOICE	2009-2010	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2009-2010	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2009-2010	7
07425	BRONWYN\MAULDIN	INVOICE	2009-2010	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2009-2010	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2009-2010	7
07425	BRONWYN\MAULDIN	INVOICE	2009-2010	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2009-2010	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2009-2010	7
07425	BRONWYN\MAULDIN	INVOICE	2009-2010	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2009-2010	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2009-2010	7
07425	BRONWYN\MAULDIN	INVOICE	2009-2010	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2009-2010	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2009-2010	7
07425	BRONWYN\MAULDIN	INVOICE	2009-2010	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2009-2010	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2009-2010	7
07425	BRONWYN\MAULDIN	INVOICE	2009-2010	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2009-2010	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2009-2010	7
07425	BRONWYN\MAULDIN	INVOICE	2009-2010	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2009-2010	7
07425	BRONWYN\MAULDIN	INVOICE	2009-2010	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2010-2011	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2010-2011	7
07425	BRONWYN\MAULDIN	INVOICE	2010-2011	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2010-2011	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2010-2011	7
07425	BRONWYN\MAULDIN	INVOICE	2010-2011	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2010-2011	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2010-2011	7
07425	BRONWYN\MAULDIN	INVOICE	2010-2011	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2010-2011	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2010-2011	7
07425	BRONWYN\MAULDIN	INVOICE	2010-2011	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2010-2011	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2010-2011	7
07425	BRONWYN\MAULDIN	INVOICE	2010-2011	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2010-2011	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2010-2011	7
07425	BRONWYN\MAULDIN	INVOICE	2010-2011	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2010-2011	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2010-2011	7
07425	BRONWYN\MAULDIN	INVOICE	2010-2011	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2010-2011	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2010-2011	7
07425	BRONWYN\MAULDIN	INVOICE	2010-2011	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2010-2011	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2010-2011	7
07425	BRONWYN\MAULDIN	INVOICE	2010-2011	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2010-2011	7
07425	BRONWYN\MAULDIN	INVOICE	2010-2011	7
07425	BRONWYN\MAULDIN	CORRESPONDENCE	2010-2011	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2010-2011	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2010-2011	7
07425	BRONWYN\MAULDIN	INVOICE	2010-2011	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2010-2011	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2010-2011	7
07425	BRONWYN\MAULDIN	INVOICE	2010-2011	7
07425	BRONWYN\MAULDIN	COPY OF A/P CHECK	2010-2011	7
07425	BRONWYN\MAULDIN	PURCHASE REQUEST	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07425	BRONWYN\MAULDIN	INVOICE	2010-2011	7
07426	NANCY\WATSON	COPY OF A/P CHECK	2008-2009	7
07426	NANCY\WATSON	PURCHASE REQUEST	2008-2009	7
07426	NANCY\WATSON	INVOICE	2008-2009	7
07426	NANCY\WATSON	COPY OF A/P CHECK	2008-2009	7
07426	NANCY\WATSON	PURCHASE REQUEST	2008-2009	7
07426	NANCY\WATSON	INVOICE	2008-2009	7
07426	NANCY\WATSON	COPY OF A/P CHECK	2008-2009	7
07426	NANCY\WATSON	PURCHASE REQUEST	2008-2009	7
07426	NANCY\WATSON	INVOICE	2008-2009	7
07426	NANCY\WATSON	COPY OF A/P CHECK	2010-2011	7
07426	NANCY\WATSON	PURCHASE REQUEST	2010-2011	7
07426	NANCY\WATSON	INVOICE	2010-2011	7
07426	NANCY\WATSON	COPY OF A/P CHECK	2010-2011	7
07426	NANCY\WATSON	PURCHASE REQUEST	2010-2011	7
07426	NANCY\WATSON	INVOICE	2010-2011	7
07426	NANCY\WATSON	COPY OF A/P CHECK	2010-2011	7
07426	NANCY\WATSON	PURCHASE REQUEST	2010-2011	7
07426	NANCY\WATSON	INVOICE	2010-2011	7
07426	NANCY\WATSON	COPY OF A/P CHECK	2010-2011	7
07426	NANCY\WATSON	PURCHASE REQUEST	2010-2011	7
07426	NANCY\WATSON	INVOICE	2010-2011	7
07426	NANCY\WATSON	COPY OF A/P CHECK	2010-2011	7
07426	NANCY\WATSON	PURCHASE REQUEST	2010-2011	7
07426	NANCY\WATSON	INVOICE	2010-2011	7
07426	NANCY\WATSON	COPY OF A/P CHECK	2010-2011	7
07426	NANCY\WATSON	PURCHASE REQUEST	2010-2011	7
07426	NANCY\WATSON	INVOICE	2010-2011	7
07426	NANCY\WATSON	COPY OF A/P CHECK	2010-2011	7
07426	NANCY\WATSON	PURCHASE REQUEST	2010-2011	7
07426	NANCY\WATSON	INVOICE	2010-2011	7
07426	NANCY\WATSON	COPY OF A/P CHECK	2010-2011	7
07426	NANCY\WATSON	PURCHASE REQUEST	2010-2011	7
07426	NANCY\WATSON	INVOICE	2010-2011	7
07426	NANCY\WATSON	COPY OF A/P CHECK	2010-2011	7
07426	NANCY\WATSON	PURCHASE REQUEST	2010-2011	7
07426	NANCY\WATSON	INVOICE	2010-2011	7
07426	NANCY\WATSON	COPY OF A/P CHECK	2010-2011	7
07426	NANCY\WATSON	PURCHASE REQUEST	2010-2011	7
07426	NANCY\WATSON	INVOICE	2010-2011	7
07427	HEATHER\MALLEY	COPY OF A/P CHECK	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07427	HEATHER\MALLEY	PURCHASE REQUEST	2008-2009	7
07427	HEATHER\MALLEY	INVOICE	2008-2009	7
07427	HEATHER\MALLEY	COPY OF A/P CHECK	2009-2010	7
07427	HEATHER\MALLEY	PURCHASE REQUEST	2009-2010	7
07427	HEATHER\MALLEY	INVOICE	2009-2010	7
07428	RYAN M.\LEE	COPY OF A/P CHECK	2008-2009	7
07428	RYAN M.\LEE	PURCHASE REQUEST	2008-2009	7
07428	RYAN M.\LEE	INVOICE	2008-2009	7
07428	RYAN M.\LEE	W-9 FORM	2008-2009	7
07429	TALEOP CORPORATION	COPY OF A/P CHECK	2009-2010	7
07429	TALEOP CORPORATION	PURCHASE REQUEST	2009-2010	7
07429	TALEOP CORPORATION	INVOICE	2009-2010	7
07429	TALEOP CORPORATION	COPY OF A/P CHECK	2010-2011	7
07429	TALEOP CORPORATION	PURCHASE REQUEST	2010-2011	7
07429	TALEOP CORPORATION	INVOICE	2010-2011	7
07429	TALEOP CORPORATION	COPY OF A/P CHECK	2010-2011	7
07429	TALEOP CORPORATION	PURCHASE REQUEST	2010-2011	7
07429	TALEOP CORPORATION	INVOICE	2010-2011	7
07430	ANDRIA J.\FLETCHER, PH.D.	COPY OF A/P CHECK	2008-2009	7
07430	ANDRIA J.\FLETCHER, PH.D.	PURCHASE REQUEST	2008-2009	7
07430	ANDRIA J.\FLETCHER, PH.D.	INVOICE	2008-2009	7
07430	MARVIN\ESPINOZA	COPY OF A/P CHECK	2008-2009	7
07432	MARVIN\ESPINOZA	PURCHASE REQUEST	2008-2009	7
07432	MARVIN\ESPINOZA	INVOICE	2008-2009	7
07432	MARVIN\ESPINOZA	COPY OF A/P CHECK	2008-2009	7
07432	MARVIN\ESPINOZA	PURCHASE REQUEST	2008-2009	7
07432	MARVIN\ESPINOZA	INVOICE	2008-2009	7
07432	MARVIN\ESPINOZA	COPY OF A/P CHECK	2010-2011	7
07432	MARVIN\ESPINOZA	PURCHASE REQUEST	2010-2011	7
07432	MARVIN\ESPINOZA	INVOICE	2010-2011	7
07432	MARVIN\ESPINOZA	COPY OF A/P CHECK	2010-2011	7
07432	MARVIN\ESPINOZA	PURCHASE REQUEST	2010-2011	7
07432	MARVIN\ESPINOZA	PURCHASE REQUEST	2010-2011	7
07433	DEANNA\REYES	COPY OF A/P CHECK	2008-2009	7
07433	DEANNA\REYES	PURCHASE REQUEST	2008-2009	7
07433	DEANNA\REYES	INVOICE	2008-2009	7
07433	DEANNA\REYES	COPY OF A/P CHECK	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07433	DEANNA\REYES	PURCHASE REQUEST	2008-2009	7
07433	DEANNA\REYES	INVOICE	2008-2009	7
07433	DEANNA\REYES	COPY OF A/P CHECK	2009-2010	7
07433	DEANNA\REYES	PURCHASE REQUEST	2009-2010	7
07433	DEANNA\REYES	INVOICE	2009-2010	7
07433	DEANNA\REYES	COPY OF A/P CHECK	2009-2010	7
07433	DEANNA\REYES	PURCHASE REQUEST	2009-2010	7
07433	DEANNA\REYES	INVOICE	2009-2010	7
07433	DEANNA\REYES	COPY OF A/P CHECK	2009-2010	7
07433	DEANNA\REYES	PURCHASE REQUEST	2009-2010	7
07433	DEANNA\REYES	INVOICE	2009-2010	7
07433	DEANNA\REYES	COPY OF A/P CHECK	2009-2010	7
07433	DEANNA\REYES	PURCHASE REQUEST	2009-2010	7
07433	DEANNA\REYES	INVOICE	2009-2010	7
07433	DEANNA\REYES	COPY OF A/P CHECK	2009-2010	7
07433	DEANNA\REYES	PURCHASE REQUEST	2009-2010	7
07433	DEANNA\REYES	INVOICE	2009-2010	7
07433	DEANNA\REYES	COPY OF A/P CHECK	2009-2010	7
07433	DEANNA\REYES	PURCHASE REQUEST	2009-2010	7
07433	DEANNA\REYES	INVOICE	2009-2010	7
07433	DEANNA\REYES	COPY OF A/P CHECK	2009-2010	7
07433	DEANNA\REYES	PURCHASE REQUEST	2009-2010	7
07433	DEANNA\REYES	INVOICE	2009-2010	7
07433	DEANNA\REYES	COPY OF A/P CHECK	2010-2011	7
07433	DEANNA\REYES	PURCHASE REQUEST	2010-2011	7
07433	DEANNA\REYES	INVOICE	2010-2011	7
07433	DEANNA\REYES	COPY OF A/P CHECK	2010-2011	7
07433	DEANNA\REYES	PURCHASE REQUEST	2010-2011	7
07433	DEANNA\REYES	INVOICE	2010-2011	7
07433	DEANNA\REYES	COPY OF A/P CHECK	2010-2011	7
07433	DEANNA\REYES	PURCHASE REQUEST	2010-2011	7
07433	DEANNA\REYES	INVOICE	2010-2011	7
07434	EPG CONSULTING, LLC	COPY OF A/P CHECK	2009-2010	7
07434	EPG CONSULTING, LLC	PURCHASE REQUEST	2009-2010	7
07434	EPG CONSULTING, LLC	INVOICE	2009-2010	7
07434	EPG CONSULTING, LLC	COPY OF A/P CHECK	2009-2010	7
07434	EPG CONSULTING, LLC	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07434	EPG CONSULTING, LLC	INVOICE	2009-2010	7
07434	EPG CONSULTING, LLC	COPY OF A/P CHECK	2009-2010	7
07434	EPG CONSULTING, LLC	PURCHASE REQUEST	2009-2010	7
07434	EPG CONSULTING, LLC	INVOICE	2009-2010	7
07434	EPG CONSULTING, LLC	COPY OF A/P CHECK	2009-2010	7
07434	EPG CONSULTING, LLC	PURCHASE REQUEST	2009-2010	7
07434	EPG CONSULTING, LLC	INVOICE	2009-2010	7
07434	EPG CONSULTING, LLC	COPY OF A/P CHECK	2009-2010	7
07434	EPG CONSULTING, LLC	PURCHASE REQUEST	2009-2010	7
07434	EPG CONSULTING, LLC	INVOICE	2009-2010	7
07434	EPG CONSULTING, LLC	PURCHASE REQUEST	2009-2010	7
07434	EPG CONSULTING, LLC	INVOICE	2009-2010	7
07434	EPG CONSULTING, LLC	COPY OF A/P CHECK	2009-2010	7
07434	EPG CONSULTING, LLC	PURCHASE REQUEST	2009-2010	7
07434	EPG CONSULTING, LLC	INVOICE	2009-2010	7
07434	EPG CONSULTING, LLC	COPY OF A/P CHECK	2009-2010	7
07434	EPG CONSULTING, LLC	PURCHASE REQUEST	2009-2010	7
07434	EPG CONSULTING, LLC	INVOICE	2009-2010	7
07434	EPG CONSULTING, LLC	COPY OF A/P CHECK	2009-2010	7
07434	EPG CONSULTING, LLC	PURCHASE REQUEST	2009-2010	7
07434	EPG CONSULTING, LLC	INVOICE	2009-2010	7
07434	EPG CONSULTING, LLC	COPY OF A/P CHECK	2009-2010	7
07434	EPG CONSULTING, LLC	PURCHASE REQUEST	2009-2010	7
07434	EPG CONSULTING, LLC	INVOICE	2009-2010	7
07434	EPG CONSULTING, LLC	COPY OF A/P CHECK	2009-2010	7
07434	EPG CONSULTING, LLC	PURCHASE REQUEST	2009-2010	7
07434	EPG CONSULTING, LLC	INVOICE	2009-2010	7
07434	EPG CONSULTING, LLC	CORRESPONDENCE	2009-2010	7
07434	EPG CONSULTING, LLC	COPY OF A/P CHECK	2009-2010	7
07434	EPG CONSULTING, LLC	PURCHASE REQUEST	2009-2010	7
07434	EPG CONSULTING, LLC	PURCHASE REQUEST	2009-2010	7
07434	EPG CONSULTING, LLC	COPY OF A/P CHECK	2009-2010	7
07434	EPG CONSULTING, LLC	PURCHASE REQUEST	2009-2010	7
07434	EPG CONSULTING, LLC	INVOICE	2009-2010	7
07434	EPG CONSULTING, LLC	INVOICE	2009-2010	7
07434	EPG CONSULTING, LLC	COPY OF A/P CHECK	2009-2010	7
07434	EPG CONSULTING, LLC	PURCHASE REQUEST	2009-2010	7
07434	EPG CONSULTING, LLC	INVOICE	2009-2010	7
07434	EPG CONSULTING, LLC	COPY OF A/P CHECK	2010-2011	7
07434	EPG CONSULTING, LLC	PURCHASE REQUEST	2010-2011	7
07434	EPG CONSULTING, LLC	INVOICE	2010-2011	7
07435	CITY OF SANTA MONICA	COPY OF A/P CHECK	2009-2010	7
07435	CITY OF SANTA MONICA	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07435	CITY OF SANTA MONICA	SPREADSHEET	2009-2010	2
07435	CITY OF SANTA MONICA	INVOICE	2009-2010	7
07435	CITY OF SANTA MONICA	COPY OF A/P CHECK	2009-2010	7
07435	CITY OF SANTA MONICA	PURCHASE REQUEST	2009-2010	7
07435	CITY OF SANTA MONICA	SPREADSHEET	2009-2010	2
07435	CITY OF SANTA MONICA	INVOICE	2009-2010	7
07435	CITY OF SANTA MONICA	COPY OF A/P CHECK	2009-2010	7
07435	CITY OF SANTA MONICA	PURCHASE REQUEST	2009-2010	7
07435	CITY OF SANTA MONICA	SPREADSHEET	2009-2010	2
07435	CITY OF SANTA MONICA	INVOICE	2009-2010	7
07435	CITY OF SANTA MONICA	CORRESPONDENCE	2010-2011	7
07435	CITY OF SANTA MONICA	COPY OF A/P CHECK	2010-2011	7
07435	CITY OF SANTA MONICA	PURCHASE REQUEST	2010-2011	7
07435	CITY OF SANTA MONICA	SPREADSHEET	2010-2011	2
07435	CITY OF SANTA MONICA	INVOICE	2010-2011	7
07436	AT&T	COPY OF A/P CHECK	2008-2009	7
07436	AT&T	PURCHASE REQUEST	2008-2009	7
07436	AT&T	INVOICE	2008-2009	7
07436	AT&T	COPY OF A/P CHECK	2008-2009	7
07436	AT&T	PURCHASE REQUEST	2008-2009	7
07436	AT&T	INVOICE	2008-2009	7
07436	AT&T	COPY OF A/P CHECK	2009-2010	7
07436	AT&T	PURCHASE REQUEST	2009-2010	7
07436	AT&T	INVOICE	2009-2010	7
07436	AT&T	COPY OF A/P CHECK	2009-2010	7
07436	AT&T	PURCHASE REQUEST	2009-2010	7
07436	AT&T	INVOICE	2009-2010	7
07436	AT&T	COPY OF A/P CHECK	2009-2010	7
07436	AT&T	PURCHASE REQUEST	2009-2010	7
07436	AT&T	INVOICE	2009-2010	7
07436	AT&T	COPY OF A/P CHECK	2009-2010	7
07436	AT&T	PURCHASE REQUEST	2009-2010	7
07436	AT&T	INVOICE	2009-2010	7
07436	AT&T	COPY OF A/P CHECK	2009-2010	7
07436	AT&T	PURCHASE REQUEST	2009-2010	7
07436	AT&T	INVOICE	2009-2010	7
07436	AT&T	COPY OF A/P CHECK	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07436	AT&T	PURCHASE REQUEST	2009-2010	7
07436	AT&T	INVOICE	2009-2010	7
07436	AT&T	COPY OF A/P CHECK	2009-2010	7
07436	AT&T	PURCHASE REQUEST	2009-2010	7
07436	AT&T	INVOICE	2009-2010	7
07436	AT&T	COPY OF A/P CHECK	2009-2010	7
07436	AT&T	PURCHASE REQUEST	2009-2010	7
07436	AT&T	INVOICE	2009-2010	7
07436	AT&T	COPY OF A/P CHECK	2009-2010	7
07436	AT&T	PURCHASE REQUEST	2009-2010	7
07436	AT&T	INVOICE	2009-2010	7
07436	AT&T	COPY OF A/P CHECK	2009-2010	7
07436	AT&T	PURCHASE REQUEST	2009-2010	7
07436	AT&T	INVOICE	2009-2010	7
07436	AT&T	COPY OF A/P CHECK	2009-2010	7
07436	AT&T	PURCHASE REQUEST	2009-2010	7
07436	AT&T	INVOICE	2009-2010	7
07436	AT&T	COPY OF A/P CHECK	2009-2010	7
07436	AT&T	PURCHASE REQUEST	2009-2010	7
07436	AT&T	INVOICE	2009-2010	7
07436	AT&T	COPY OF A/P CHECK	2009-2010	7
07436	AT&T	PURCHASE REQUEST	2009-2010	7
07436	AT&T	INVOICE	2009-2010	7
07436	AT&T	COPY OF A/P CHECK	2010-2011	7
07436	AT&T	PURCHASE REQUEST	2010-2011	7
07436	AT&T	INVOICE	2010-2011	7
07436	AT&T	COPY OF A/P CHECK	2010-2011	7
07436	AT&T	PURCHASE REQUEST	2010-2011	7
07436	AT&T	INVOICE	2010-2011	7
07436	AT&T	COPY OF A/P CHECK	2010-2011	7
07436	AT&T	PURCHASE REQUEST	2010-2011	7
07436	AT&T	INVOICE	2010-2011	7
07436	AT&T	COPY OF A/P CHECK	2010-2011	7
07436	AT&T	PURCHASE REQUEST	2010-2011	7
07436	AT&T	INVOICE	2010-2011	7
07436	AT&T	COPY OF A/P CHECK	2010-2011	7
07436	AT&T	PURCHASE REQUEST	2010-2011	7
07436	AT&T	INVOICE	2010-2011	7
07436	AT&T	COPY OF A/P CHECK	2010-2011	7
07436	AT&T	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07436	AT&T	INVOICE	2010-2011	7
07436	AT&T	COPY OF A/P CHECK	2010-2011	7
07436	AT&T	PURCHASE REQUEST	2010-2011	7
07436	AT&T	INVOICE	2010-2011	7
07436	AT&T	PURCHASE REQUEST	2010-2011	7
07436	AT&T	INVOICE	2010-2011	7
07436	AT&T	COPY OF A/P CHECK	2010-2011	7
07436	AT&T	PURCHASE REQUEST	2010-2011	7
07436	AT&T	INVOICE	2010-2011	7
07436	AT&T	COPY OF A/P CHECK	2010-2011	7
07436	AT&T	PURCHASE REQUEST	2010-2011	7
07436	AT&T	INVOICE	2010-2011	7
07436	AT&T	COPY OF A/P CHECK	2010-2011	7
07436	AT&T	PURCHASE REQUEST	2010-2011	7
07436	AT&T	INVOICE	2010-2011	7
07436	AT&T	COPY OF A/P CHECK	2010-2011	7
07436	AT&T	PURCHASE REQUEST	2010-2011	7
07436	AT&T	INVOICE	2010-2011	7
07437	CALIFORNIA DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	2008-2009	7
07437	CALIFORNIA DEPARTMENT OF PUBLIC HEALTH	PURCHASE REQUEST	2008-2009	7
07437	CALIFORNIA DEPARTMENT OF PUBLIC HEALTH	INVOICE	2008-2009	7
07437	CALIFORNIA DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	2009-2010	7
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	2009-2010	7
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	PURCHASE REQUEST	2009-2010	7
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	INVOICE	2009-2010	7
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	2009-2010	7
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	PURCHASE REQUEST	2009-2010	7
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	INVOICE	2009-2010	7
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	2009-2010	7
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	PURCHASE REQUEST	2009-2010	7
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	INVOICE	2009-2010	7
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	2009-2010	7
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	PURCHASE REQUEST	2009-2010	7
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	INVOICE	2009-2010	7
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	CORRESPONDENCE	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	COPY OF A/P CHECK	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	PURCHASE REQUEST	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07439	THE CHILDREN'S DENTAL CENTER	SPREADSHEET	2009-2010	2
07439	THE CHILDREN'S DENTAL CENTER	INVOICE	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	CORRESPONDENCE	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	COPY OF A/P CHECK	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	PURCHASE REQUEST	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	SPREADSHEET	2009-2010	2
07439	THE CHILDREN'S DENTAL CENTER	INVOICE	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	COPY OF A/P CHECK	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	PURCHASE REQUEST	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	SPREADSHEET	2009-2010	2
07439	THE CHILDREN'S DENTAL CENTER	INVOICE	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	COPY OF A/P CHECK	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	PURCHASE REQUEST	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	SPREADSHEET	2009-2010	2
07439	THE CHILDREN'S DENTAL CENTER	INVOICE	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	COPY OF A/P CHECK	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	PURCHASE REQUEST	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	SPREADSHEET	2009-2010	2
07439	THE CHILDREN'S DENTAL CENTER	INVOICE	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	COPY OF A/P CHECK	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	PURCHASE REQUEST	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	SPREADSHEET	2009-2010	2
07439	THE CHILDREN'S DENTAL CENTER	INVOICE	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	COPY OF A/P CHECK	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	PURCHASE REQUEST	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	SPREADSHEET	2009-2010	2
07439	THE CHILDREN'S DENTAL CENTER	INVOICE	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	COPY OF A/P CHECK	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	PURCHASE REQUEST	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	SPREADSHEET	2009-2010	2
07439	THE CHILDREN'S DENTAL CENTER	INVOICE	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	COPY OF A/P CHECK	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	PURCHASE REQUEST	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	SPREADSHEET	2009-2010	2
07439	THE CHILDREN'S DENTAL CENTER	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07439	THE CHILDREN'S DENTAL CENTER	COPY OF A/P CHECK	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	PURCHASE REQUEST	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	SPREADSHEET	2009-2010	2
07439	THE CHILDREN'S DENTAL CENTER	INVOICE	2009-2010	7
07439	THE CHILDREN'S DENTAL CENTER	COPY OF A/P CHECK	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	PURCHASE REQUEST	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	SPREADSHEET	2010-2011	2
07439	THE CHILDREN'S DENTAL CENTER	INVOICE	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	COPY OF A/P CHECK	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	PURCHASE REQUEST	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	SPREADSHEET	2010-2011	2
07439	THE CHILDREN'S DENTAL CENTER	INVOICE	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	COPY OF A/P CHECK	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	PURCHASE REQUEST	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	SPREADSHEET	2010-2011	2
07439	THE CHILDREN'S DENTAL CENTER	INVOICE	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	COPY OF A/P CHECK	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	PURCHASE REQUEST	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	SPREADSHEET	2010-2011	2
07439	THE CHILDREN'S DENTAL CENTER	INVOICE	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	COPY OF A/P CHECK	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	PURCHASE REQUEST	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	SPREADSHEET	2010-2011	2
07439	THE CHILDREN'S DENTAL CENTER	INVOICE	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	COPY OF A/P CHECK	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	PURCHASE REQUEST	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	SPREADSHEET	2010-2011	2
07439	THE CHILDREN'S DENTAL CENTER	INVOICE	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	COPY OF A/P CHECK	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	PURCHASE REQUEST	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	SPREADSHEET	2010-2011	2
07439	THE CHILDREN'S DENTAL CENTER	INVOICE	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	COPY OF A/P CHECK	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	PURCHASE REQUEST	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	SPREADSHEET	2010-2011	2
07439	THE CHILDREN'S DENTAL CENTER	INVOICE	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	COPY OF A/P CHECK	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	PURCHASE REQUEST	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	SPREADSHEET	2010-2011	2
07439	THE CHILDREN'S DENTAL CENTER	INVOICE	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07439	THE CHILDREN'S DENTAL CENTER	PURCHASE REQUEST	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	SPREADSHEET	2010-2011	2
07439	THE CHILDREN'S DENTAL CENTER	INVOICE	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	INVOICE	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	COPY OF A/P CHECK	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	PURCHASE REQUEST	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	SPREADSHEET	2010-2011	2
07439	THE CHILDREN'S DENTAL CENTER	INVOICE	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	COPY OF A/P CHECK	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	PURCHASE REQUEST	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	SPREADSHEET	2010-2011	2
07439	THE CHILDREN'S DENTAL CENTER	INVOICE	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	CORRESPONDENCE	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	COPY OF A/P CHECK	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	PURCHASE REQUEST	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	SPREADSHEET	2010-2011	2
07439	THE CHILDREN'S DENTAL CENTER	INVOICE	2010-2011	7
07439	THE CHILDREN'S DENTAL CENTER	CORRESPONDENCE	2010-2011	7
07440	SCAG	COPY OF A/P CHECK	2008-2009	7
07440	SCAG	PURCHASE REQUEST	2008-2009	7
07440	SCAG	INVOICE	2008-2009	7
07441	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2009-2010	2
07441	THE DENTAL HEALTH FOUNDATION	INVOICE	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2009-2010	2
07441	THE DENTAL HEALTH FOUNDATION	INVOICE	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2009-2010	2
07441	THE DENTAL HEALTH FOUNDATION	INVOICE	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2009-2010	2
07441	THE DENTAL HEALTH FOUNDATION	INVOICE	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07441	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2009-2010	2
07441	THE DENTAL HEALTH FOUNDATION	INVOICE	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2009-2010	2
07441	THE DENTAL HEALTH FOUNDATION	INVOICE	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2009-2010	2
07441	THE DENTAL HEALTH FOUNDATION	INVOICE	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2009-2010	2
07441	THE DENTAL HEALTH FOUNDATION	INVOICE	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2009-2010	2
07441	THE DENTAL HEALTH FOUNDATION	INVOICE	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2009-2010	2
07441	THE DENTAL HEALTH FOUNDATION	INVOICE	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2009-2010	2
07441	THE DENTAL HEALTH FOUNDATION	INVOICE	2009-2010	7
07441	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2010-2011	2
07441	THE DENTAL HEALTH FOUNDATION	INVOICE	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2010-2011	2
07441	THE DENTAL HEALTH FOUNDATION	INVOICE	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2010-2011	2
07441	THE DENTAL HEALTH FOUNDATION	INVOICE	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07441	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2010-2011	2
07441	THE DENTAL HEALTH FOUNDATION	INVOICE	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2010-2011	2
07441	THE DENTAL HEALTH FOUNDATION	INVOICE	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2010-2011	2
07441	THE DENTAL HEALTH FOUNDATION	INVOICE	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2010-2011	2
07441	THE DENTAL HEALTH FOUNDATION	INVOICE	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2010-2011	2
07441	THE DENTAL HEALTH FOUNDATION	INVOICE	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2010-2011	2
07441	THE DENTAL HEALTH FOUNDATION	INVOICE	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2010-2011	2
07441	THE DENTAL HEALTH FOUNDATION	INVOICE	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	CORRESPONDENCE	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2010-2011	2
07441	THE DENTAL HEALTH FOUNDATION	INVOICE	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2010-2011	2
07441	THE DENTAL HEALTH FOUNDATION	INVOICE	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2010-2011	7
07441	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2010-2011	2
07441	THE DENTAL HEALTH FOUNDATION	INVOICE	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	COPY OF A/P CHECK	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07442	SPECIAL SERVICES FOR GROUPS	PURCHASE REQUEST	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	SPREADSHEET	2009-2010	2
07442	SPECIAL SERVICES FOR GROUPS	INVOICE	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	COPY OF A/P CHECK	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	PURCHASE REQUEST	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	SPREADSHEET	2009-2010	2
07442	SPECIAL SERVICES FOR GROUPS	INVOICE	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	COPY OF A/P CHECK	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	PURCHASE REQUEST	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	SPREADSHEET	2009-2010	2
07442	SPECIAL SERVICES FOR GROUPS	INVOICE	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	COPY OF A/P CHECK	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	PURCHASE REQUEST	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	SPREADSHEET	2009-2010	2
07442	SPECIAL SERVICES FOR GROUPS	INVOICE	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	COPY OF A/P CHECK	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	PURCHASE REQUEST	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	SPREADSHEET	2009-2010	2
07442	SPECIAL SERVICES FOR GROUPS	INVOICE	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	COPY OF A/P CHECK	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	PURCHASE REQUEST	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	SPREADSHEET	2009-2010	2
07442	SPECIAL SERVICES FOR GROUPS	INVOICE	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	COPY OF A/P CHECK	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	PURCHASE REQUEST	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	SPREADSHEET	2009-2010	2
07442	SPECIAL SERVICES FOR GROUPS	INVOICE	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	COPY OF A/P CHECK	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	PURCHASE REQUEST	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	SPREADSHEET	2009-2010	2
07442	SPECIAL SERVICES FOR GROUPS	INVOICE	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	COPY OF A/P CHECK	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	PURCHASE REQUEST	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	SPREADSHEET	2009-2010	2
07442	SPECIAL SERVICES FOR GROUPS	INVOICE	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	COPY OF A/P CHECK	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07442	SPECIAL SERVICES FOR GROUPS	SPREADSHEET	2009-2010	2
07442	SPECIAL SERVICES FOR GROUPS	INVOICE	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	COPY OF A/P CHECK	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	PURCHASE REQUEST	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	SPREADSHEET	2009-2010	2
07442	SPECIAL SERVICES FOR GROUPS	INVOICE	2009-2010	7
07442	SPECIAL SERVICES FOR GROUPS	COPY OF A/P CHECK	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	PURCHASE REQUEST	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	SPREADSHEET	2010-2011	2
07442	SPECIAL SERVICES FOR GROUPS	INVOICE	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	CORRESPONDENCE	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	COPY OF A/P CHECK	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	PURCHASE REQUEST	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	PURCHASE REQUEST	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	INVOICE	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	CORRESPONDENCE	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	COPY OF A/P CHECK	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	PURCHASE REQUEST	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	SPREADSHEET	2010-2011	2
07442	SPECIAL SERVICES FOR GROUPS	INVOICE	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	COPY OF A/P CHECK	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	PURCHASE REQUEST	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	SPREADSHEET	2010-2011	2
07442	SPECIAL SERVICES FOR GROUPS	INVOICE	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	COPY OF A/P CHECK	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	PURCHASE REQUEST	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	SPREADSHEET	2010-2011	2
07442	SPECIAL SERVICES FOR GROUPS	INVOICE	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	COPY OF A/P CHECK	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	PURCHASE REQUEST	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	CORRESPONDENCE	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	INVOICE	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	COPY OF A/P CHECK	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	PURCHASE REQUEST	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	INVOICE	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	CORRESPONDENCE	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07442	SPECIAL SERVICES FOR GROUPS	PURCHASE REQUEST	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	INVOICE	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	CORRESPONDENCE	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	COPY OF A/P CHECK	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	PURCHASE REQUEST	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	INVOICE	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	CORRESPONDENCE	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	COPY OF A/P CHECK	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	PURCHASE REQUEST	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	INVOICE	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	CORRESPONDENCE	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	COPY OF A/P CHECK	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	PURCHASE REQUEST	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	INVOICE	2010-2011	7
07442	SPECIAL SERVICES FOR GROUPS	CORRESPONDENCE	2010-2011	7
07443	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2008-2009	7
07443	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2008-2009	7
07443	LTSC COMMUNITY DEVELOPMENT CORPORATION	CORRESPONDENCE	2008-2009	7
07444	FIRST 5 CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
07444	FIRST 5 CALIFORNIA	PURCHASE REQUEST	2009-2010	7
07444	FIRST 5 CALIFORNIA	INVOICE	2009-2010	7
07444	FIRST 5 CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
07444	FIRST 5 CALIFORNIA	PURCHASE REQUEST	2009-2010	7
07444	FIRST 5 CALIFORNIA	INVOICE	2009-2010	7
07444	FIRST 5 CALIFORNIA	CORRESPONDENCE	2009-2010	7
07446	DEENA\MARGOLIS	COPY OF A/P CHECK	2009-2010	7
07446	DEENA\MARGOLIS	PURCHASE REQUEST	2009-2010	7
07446	DEENA\MARGOLIS	INVOICE	2009-2010	7
07446	DEENA\MARGOLIS	INVOICE	2009-2010	7
07446	DEENA\MARGOLIS	COPY OF A/P CHECK	2009-2010	7
07446	DEENA\MARGOLIS	PURCHASE REQUEST	2009-2010	7
07446	DEENA\MARGOLIS	INVOICE	2009-2010	7
07446	DEENA\MARGOLIS	COPY OF A/P CHECK	2009-2010	7
07446	DEENA\MARGOLIS	PURCHASE REQUEST	2009-2010	7
07446	DEENA\MARGOLIS	INVOICE	2009-2010	7
07446	DEENA\MARGOLIS	COPY OF A/P CHECK	2009-2010	7
07446	DEENA\MARGOLIS	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07446	DEENA\MARGOLIS	INVOICE	2009-2010	7
07446	DEENA\MARGOLIS	COPY OF A/P CHECK	2009-2010	7
07446	DEENA\MARGOLIS	PURCHASE REQUEST	2009-2010	7
07446	DEENA\MARGOLIS	INVOICE	2009-2010	7
07446	DEENA\MARGOLIS	COPY OF A/P CHECK	2009-2010	7
07446	DEENA\MARGOLIS	PURCHASE REQUEST	2009-2010	7
07446	DEENA\MARGOLIS	INVOICE	2009-2010	7
07446	DEENA\MARGOLIS	COPY OF A/P CHECK	2009-2010	7
07446	DEENA\MARGOLIS	PURCHASE REQUEST	2009-2010	7
07446	DEENA\MARGOLIS	INVOICE	2009-2010	7
07446	DEENA\MARGOLIS	COPY OF A/P CHECK	2010-2011	7
07446	DEENA\MARGOLIS	PURCHASE REQUEST	2010-2011	7
07446	DEENA\MARGOLIS	INVOICE	2010-2011	7
07446	DEENA\MARGOLIS	COPY OF A/P CHECK	2010-2011	7
07446	DEENA\MARGOLIS	PURCHASE REQUEST	2010-2011	7
07446	DEENA\MARGOLIS	INVOICE	2010-2011	7
07446	DEENA\MARGOLIS	COPY OF A/P CHECK	2010-2011	7
07446	DEENA\MARGOLIS	PURCHASE REQUEST	2010-2011	7
07446	DEENA\MARGOLIS	INVOICE	2010-2011	7
07446	DEENA\MARGOLIS	PURCHASE REQUEST	2010-2011	7
07446	DEENA\MARGOLIS	INVOICE	2010-2011	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2008-2009	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2008-2009	7
07447	AIMEE\LOYA	INVOICE	2008-2009	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2008-2009	7
07447	AIMEE\LOYA	INVOICE	2008-2009	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2009-2010	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2009-2010	7
07447	AIMEE\LOYA	INVOICE	2009-2010	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2009-2010	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2009-2010	7
07447	AIMEE\LOYA	INVOICE	2009-2010	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2009-2010	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2009-2010	7
07447	AIMEE\LOYA	INVOICE	2009-2010	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2009-2010	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07447	AIMEE\LOYA	INVOICE	2009-2010	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2009-2010	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2009-2010	7
07447	AIMEE\LOYA	INVOICE	2009-2010	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2009-2010	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2009-2010	7
07447	AIMEE\LOYA	INVOICE	2009-2010	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2009-2010	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2009-2010	7
07447	AIMEE\LOYA	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2009-2010	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2009-2010	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2009-2010	7
07447	AIMEE\LOYA	INVOICE	2009-2010	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2009-2010	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2009-2010	7
07447	AIMEE\LOYA	INVOICE	2009-2010	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2009-2010	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2009-2010	7
07447	AIMEE\LOYA	INVOICE	2009-2010	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2009-2010	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2009-2010	7
07447	AIMEE\LOYA	INVOICE	2009-2010	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2009-2010	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2009-2010	7
07447	AIMEE\LOYA	INVOICE	2009-2010	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2009-2010	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2009-2010	7
07447	AIMEE\LOYA	INVOICE	2009-2010	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2009-2010	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2009-2010	7
07447	AIMEE\LOYA	INVOICE	2009-2010	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2009-2010	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2009-2010	7
07447	AIMEE\LOYA	INVOICE	2009-2010	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2010-2011	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2010-2011	7
07447	AIMEE\LOYA	INVOICE	2010-2011	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07447	AIMEE\LOYA	PURCHASE REQUEST	2010-2011	7
07447	AIMEE\LOYA	INVOICE	2010-2011	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2010-2011	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2010-2011	7
07447	AIMEE\LOYA	INVOICE	2010-2011	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2010-2011	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2010-2011	7
07447	AIMEE\LOYA	INVOICE	2010-2011	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2010-2011	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2010-2011	7
07447	AIMEE\LOYA	INVOICE	2010-2011	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2010-2011	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2010-2011	7
07447	AIMEE\LOYA	INVOICE	2010-2011	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2010-2011	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2010-2011	7
07447	AIMEE\LOYA	INVOICE	2010-2011	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2010-2011	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2010-2011	7
07447	AIMEE\LOYA	INVOICE	2010-2011	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2010-2011	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2010-2011	7
07447	AIMEE\LOYA	INVOICE	2010-2011	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2010-2011	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2010-2011	7
07447	AIMEE\LOYA	INVOICE	2010-2011	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2010-2011	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2010-2011	7
07447	AIMEE\LOYA	INVOICE	2010-2011	7
07447	AIMEE\LOYA	COPY OF A/P CHECK	2010-2011	7
07447	AIMEE\LOYA	PURCHASE REQUEST	2010-2011	7
07447	AIMEE\LOYA	INVOICE	2010-2011	7
07448	CALIFORNIA WIC ASSOCIATION	COPY OF A/P CHECK	2008-2009	7
07448	CALIFORNIA WIC ASSOCIATION	PURCHASE REQUEST	2008-2009	7
07448	CALIFORNIA WIC ASSOCIATION	INVOICE	2008-2009	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	SPREADSHEET	2009-2010	2
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	INVOICE	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	SPREADSHEET	2009-2010	2
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	INVOICE	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	INVOICE	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	SPREADSHEET	2009-2010	2
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	INVOICE	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	SPREADSHEET	2009-2010	2
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	INVOICE	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	SPREADSHEET	2009-2010	2
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	INVOICE	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	SPREADSHEET	2009-2010	2
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	INVOICE	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	SPREADSHEET	2009-2010	2
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	INVOICE	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	SPREADSHEET	2009-2010	2
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	INVOICE	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	SPREADSHEET	2009-2010	2
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	INVOICE	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	SPREADSHEET	2009-2010	2
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	INVOICE	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	SPREADSHEET	2009-2010	2
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	INVOICE	2009-2010	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	CORRESPONDENCE	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	CORRESPONDENCE	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	CORRESPONDENCE	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	CORRESPONDENCE	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	CORRESPONDENCE	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07449	CALIFORNIA HOSPITAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07450	JAMES W.\TAMM	COPY OF A/P CHECK	2009-2010	7
07450	JAMES W.\TAMM	PURCHASE REQUEST	2009-2010	7
07450	JAMES W.\TAMM	INVOICE	2009-2010	7
07452	DIANE\DE ANDA	COPY OF A/P CHECK	2008-2009	7
07452	DIANE\DE ANDA	PURCHASE REQUEST	2008-2009	7
07452	DIANE\DE ANDA	INVOICE	2008-2009	7
07452	DIANE\DE ANDA	COPY OF A/P CHECK	2010-2011	7
07452	DIANE\DE ANDA	PURCHASE REQUEST	2010-2011	7
07452	DIANE\DE ANDA	INVOICE	2010-2011	7
07452	DIANE\DE ANDA	COPY OF A/P CHECK	2010-2011	7
07452	DIANE\DE ANDA	PURCHASE REQUEST	2010-2011	7
07452	DIANE\DE ANDA	INVOICE	2010-2011	7
07453	THE SCHUTZ COMPANY	COPY OF A/P CHECK	2008-2009	7
07453	THE SCHUTZ COMPANY	PURCHASE REQUEST	2008-2009	7
07453	THE SCHUTZ COMPANY	INVOICE	2008-2009	7
07455	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	2008-2009	7
07455	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PURCHASE REQUEST	2008-2009	7
07455	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INVOICE	2008-2009	7
07456	CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	2008-2009	7
07456	CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PURCHASE REQUEST	2008-2009	7
07456	CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INVOICE	2008-2009	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07456	COMPTON JUNIOR POSSE	COPY OF A/P CHECK	2008-2009	7
07456	COMPTON JUNIOR POSSE	PURCHASE REQUEST	2008-2009	7
07456	COMPTON JUNIOR POSSE	INVOICE	2008-2009	7
07458	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	2008-2009	7
07458	FOOTHILL FAMILY SERVICE	PURCHASE REQUEST	2008-2009	7
07458	FOOTHILL FAMILY SERVICE	INVOICE	2008-2009	7
07459	FREE ARTS FOR ABUSED CHILDREN	COPY OF A/P CHECK	2008-2009	7
07459	FREE ARTS FOR ABUSED CHILDREN	PURCHASE REQUEST	2008-2009	7
07459	FREE ARTS FOR ABUSED CHILDREN	INVOICE	2008-2009	7
07460	LONG BEACH DAY NURSERY	COPY OF A/P CHECK	2008-2009	7
07460	LONG BEACH DAY NURSERY	PURCHASE REQUEST	2008-2009	7
07460	LONG BEACH DAY NURSERY	INVOICE	2008-2009	7
07461	MAR VISTA FAMILY CENTER	COPY OF A/P CHECK	2008-2009	7
07461	MAR VISTA FAMILY CENTER	PURCHASE REQUEST	2008-2009	7
07461	MAR VISTA FAMILY CENTER	INVOICE	2008-2009	7
07462	ST. MARY MEDICAL CENTER	COPY OF A/P CHECK	2008-2009	7
07462	ST. MARY MEDICAL CENTER	PURCHASE REQUEST	2008-2009	7
07462	ST. MARY MEDICAL CENTER	INVOICE	2008-2009	7
07463	THE JEFFREY FOUNDATION	COPY OF A/P CHECK	2008-2009	7
07463	THE JEFFREY FOUNDATION	PURCHASE REQUEST	2008-2009	7
07463	THE JEFFREY FOUNDATION	INVOICE	2008-2009	7
07464	VENICE FAMILY CLINIC	COPY OF A/P CHECK	2008-2009	7
07464	VENICE FAMILY CLINIC	PURCHASE REQUEST	2008-2009	7
07464	VENICE FAMILY CLINIC	INVOICE	2008-2009	7
07465	THE GRANTSMANSHIP CENTER	COPY OF A/P CHECK	2008-2009	7
07465	THE GRANTSMANSHIP CENTER	PURCHASE REQUEST	2008-2009	7
07465	THE GRANTSMANSHIP CENTER	INVOICE	2008-2009	7
07466	HEATHER\TUNIS	COPY OF A/P CHECK	2008-2009	7
07466	HEATHER\TUNIS	PURCHASE REQUEST	2008-2009	7
07466	HEATHER\TUNIS	INVOICE	2008-2009	7
07466	HEATHER\TUNIS	COPY OF A/P CHECK	2009-2010	7
07466	HEATHER\TUNIS	PURCHASE REQUEST	2009-2010	7
07466	HEATHER\TUNIS	INVOICE	2009-2010	7
07466	HEATHER\TUNIS	COPY OF A/P CHECK	2009-2010	7
07466	HEATHER\TUNIS	PURCHASE REQUEST	2009-2010	7
07466	HEATHER\TUNIS	INVOICE	2009-2010	7
07466	HEATHER\TUNIS	COPY OF A/P CHECK	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07466	HEATHER\TUNIS	PURCHASE REQUEST	2009-2010	7
07466	HEATHER\TUNIS	INVOICE	2009-2010	7
07466	HEATHER\TUNIS	COPY OF A/P CHECK	2009-2010	7
07466	HEATHER\TUNIS	PURCHASE REQUEST	2009-2010	7
07466	HEATHER\TUNIS	INVOICE	2009-2010	7
07466	HEATHER\TUNIS	COPY OF A/P CHECK	2009-2010	7
07466	HEATHER\TUNIS	PURCHASE REQUEST	2009-2010	7
07466	HEATHER\TUNIS	INVOICE	2009-2010	7
07466	HEATHER\TUNIS	COPY OF A/P CHECK	2010-2011	7
07466	HEATHER\TUNIS	PURCHASE REQUEST	2010-2011	7
07466	HEATHER\TUNIS	INVOICE	2010-2011	7
07466	HEATHER\TUNIS	COPY OF A/P CHECK	2010-2011	7
07466	HEATHER\TUNIS	PURCHASE REQUEST	2010-2011	7
07466	HEATHER\TUNIS	INVOICE	2010-2011	7
07466	HEATHER\TUNIS	COPY OF A/P CHECK	2010-2011	7
07466	HEATHER\TUNIS	PURCHASE REQUEST	2010-2011	7
07466	HEATHER\TUNIS	INVOICE	2010-2011	7
07466	HEATHER\TUNIS	COPY OF A/P CHECK	2010-2011	7
07466	HEATHER\TUNIS	PURCHASE REQUEST	2010-2011	7
07466	HEATHER\TUNIS	INVOICE	2010-2011	7
07466	HEATHER\TUNIS	COPY OF A/P CHECK	2010-2011	7
07466	HEATHER\TUNIS	PURCHASE REQUEST	2010-2011	7
07466	HEATHER\TUNIS	COPY OF A/P CHECK	2010-2011	7
07466	HEATHER\TUNIS	PURCHASE REQUEST	2010-2011	7
07466	HEATHER\TUNIS	INVOICE	2010-2011	7
07466	HEATHER\TUNIS	PURCHASE REQUEST	2010-2011	7
07466	HEATHER\TUNIS	INVOICE	2010-2011	7
07466	HEATHER\TUNIS	COPY OF A/P CHECK	2010-2011	7
07466	HEATHER\TUNIS	PURCHASE REQUEST	2010-2011	7
07466	HEATHER\TUNIS	INVOICE	2010-2011	7
07466	HEATHER\TUNIS	COPY OF A/P CHECK	2010-2011	7
07466	HEATHER\TUNIS	PURCHASE REQUEST	2010-2011	7
07466	HEATHER\TUNIS	INVOICE	2010-2011	7
07466	GISELE\RAGUSA	COPY OF A/P CHECK	2009-2010	7
07466	GISELE\RAGUSA	PURCHASE REQUEST	2009-2010	7
07466	GISELE\RAGUSA	INVOICE	2009-2010	7
07469	DEPARTMENT OF HEALTH CARE SERVICES	COPY OF A/P CHECK	2009-2010	7
07469	DEPARTMENT OF HEALTH CARE SERVICES	PURCHASE REQUEST	2009-2010	7
07469	DEPARTMENT OF HEALTH CARE SERVICES	INVOICE	2009-2010	7
07469	DEPARTMENT OF HEALTH CARE SERVICES	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07469	DEPARTMENT OF HEALTH CARE SERVICES	PURCHASE REQUEST	2010-2011	7
07469	DEPARTMENT OF HEALTH CARE SERVICES	INVOICE	2010-2011	7
07470	THE ADVANCEMENT PROJECT	COPY OF A/P CHECK	2009-2010	7
07470	THE ADVANCEMENT PROJECT	PURCHASE REQUEST	2009-2010	7
07470	THE ADVANCEMENT PROJECT	INVOICE	2009-2010	7
07470	THE ADVANCEMENT PROJECT	COPY OF A/P CHECK	2009-2010	7
07470	THE ADVANCEMENT PROJECT	PURCHASE REQUEST	2009-2010	7
07470	THE ADVANCEMENT PROJECT	INVOICE	2009-2010	7
07470	THE ADVANCEMENT PROJECT	COPY OF A/P CHECK	2009-2010	7
07470	THE ADVANCEMENT PROJECT	PURCHASE REQUEST	2009-2010	7
07470	THE ADVANCEMENT PROJECT	INVOICE	2009-2010	7
07470	THE ADVANCEMENT PROJECT	PURCHASE REQUEST	2009-2010	7
07470	THE ADVANCEMENT PROJECT	INVOICE	2009-2010	7
07470	THE ADVANCEMENT PROJECT	COPY OF A/P CHECK	2009-2010	7
07470	THE ADVANCEMENT PROJECT	PURCHASE REQUEST	2009-2010	7
07470	THE ADVANCEMENT PROJECT	INVOICE	2009-2010	7
07470	THE ADVANCEMENT PROJECT	COPY OF A/P CHECK	2009-2010	7
07470	THE ADVANCEMENT PROJECT	PURCHASE REQUEST	2009-2010	7
07470	THE ADVANCEMENT PROJECT	INVOICE	2009-2010	7
07470	THE ADVANCEMENT PROJECT	COPY OF A/P CHECK	2009-2010	7
07470	THE ADVANCEMENT PROJECT	PURCHASE REQUEST	2009-2010	7
07470	THE ADVANCEMENT PROJECT	INVOICE	2009-2010	7
07470	THE ADVANCEMENT PROJECT	COPY OF A/P CHECK	2009-2010	7
07470	THE ADVANCEMENT PROJECT	PURCHASE REQUEST	2009-2010	7
07470	THE ADVANCEMENT PROJECT	INVOICE	2009-2010	7
07470	THE ADVANCEMENT PROJECT	COPY OF A/P CHECK	2009-2010	7
07470	THE ADVANCEMENT PROJECT	PURCHASE REQUEST	2009-2010	7
07470	THE ADVANCEMENT PROJECT	INVOICE	2009-2010	7
07470	THE ADVANCEMENT PROJECT	COPY OF A/P CHECK	2010-2011	7
07470	THE ADVANCEMENT PROJECT	PURCHASE REQUEST	2010-2011	7
07470	THE ADVANCEMENT PROJECT	INVOICE	2010-2011	7
07470	THE ADVANCEMENT PROJECT	COPY OF A/P CHECK	2010-2011	7
07470	THE ADVANCEMENT PROJECT	PURCHASE REQUEST	2010-2011	7
07470	THE ADVANCEMENT PROJECT	INVOICE	2010-2011	7
07470	THE ADVANCEMENT PROJECT	COPY OF A/P CHECK	2010-2011	7
07470	THE ADVANCEMENT PROJECT	PURCHASE REQUEST	2010-2011	7
07470	THE ADVANCEMENT PROJECT	INVOICE	2010-2011	7
07470	THE ADVANCEMENT PROJECT	COPY OF A/P CHECK	2010-2011	7
07470	THE ADVANCEMENT PROJECT	PURCHASE REQUEST	2010-2011	7
07470	THE ADVANCEMENT PROJECT	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07471	CENTER FOR NONVIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2009-2010	7
07471	CENTER FOR NONVIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2009-2010	7
07471	CENTER FOR NONVIOLENT EDUCATION AND PARENTING	INVOICE	2009-2010	7
07472	CITY FARE INCORPORATED	COPY OF A/P CHECK	2009-2010	7
07472	CITY FARE INCORPORATED	PURCHASE REQUEST	2009-2010	7
07472	CITY FARE INCORPORATED	INVOICE	2009-2010	7
07473	MARTHA\CRISTO	COPY OF A/P CHECK	2009-2010	7
07473	MARTHA\CRISTO	PURCHASE REQUEST	2009-2010	7
07473	MARTHA\CRISTO	INVOICE	2009-2010	7
07474	CAROLYN NICOLE\FLORES	COPY OF A/P CHECK	2009-2010	7
07474	CAROLYN NICOLE\FLORES	PURCHASE REQUEST	2009-2010	7
07474	CAROLYN NICOLE\FLORES	INVOICE	2009-2010	7
07474	CAROLYN NICOLE\FLORES	COPY OF A/P CHECK	2009-2010	7
07474	CAROLYN NICOLE\FLORES	PURCHASE REQUEST	2009-2010	7
07474	CAROLYN NICOLE\FLORES	INVOICE	2009-2010	7
07475	LINDA\ALEXANDER	COPY OF A/P CHECK	2009-2010	7
7475	LINDA\ALEXANDER	PURCHASE REQUEST	2009-2010	7
07475	LINDA\ALEXANDER	INVOICE	2009-2010	7
07475	LINDA\ALEXANDER	COPY OF A/P CHECK	2009-2010	7
07475	LINDA\ALEXANDER	PURCHASE REQUEST	2009-2010	7
07475	LINDA\ALEXANDER	INVOICE	2009-2010	7
07475	LINDA\ALEXANDER	COPY OF A/P CHECK	2009-2010	7
07475	LINDA\ALEXANDER	PURCHASE REQUEST	2009-2010	7
07475	LINDA\ALEXANDER	INVOICE	2009-2010	7
07475	LINDA\ALEXANDER	COPY OF A/P CHECK	2009-2010	7
07475	LINDA\ALEXANDER	PURCHASE REQUEST	2009-2010	7
07475	LINDA\ALEXANDER	INVOICE	2009-2010	7
07475	LINDA\ALEXANDER	COPY OF A/P CHECK	2009-2010	7
07475	LINDA\ALEXANDER	PURCHASE REQUEST	2009-2010	7
07475	LINDA\ALEXANDER	INVOICE	2009-2010	7
07475	LINDA\ALEXANDER	COPY OF A/P CHECK	2009-2010	7
07475	LINDA\ALEXANDER	PURCHASE REQUEST	2009-2010	7
07475	LINDA\ALEXANDER	INVOICE	2009-2010	7
07475	LINDA\ALEXANDER	COPY OF A/P CHECK	2009-2010	7
07475	LINDA\ALEXANDER	PURCHASE REQUEST	2009-2010	7
07475	LINDA\ALEXANDER	INVOICE	2009-2010	7
07475	LINDA\ALEXANDER	COPY OF A/P CHECK	2009-2010	7
07475	LINDA\ALEXANDER	PURCHASE REQUEST	2009-2010	7
07475	LINDA\ALEXANDER	INVOICE	2009-2010	7
07475	LINDA\ALEXANDER	COPY OF A/P CHECK	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07475	LINDA\ALEXANDER	PURCHASE REQUEST	2009-2010	7
07475	LINDA\ALEXANDER	INVOICE	2009-2010	7
07475	LINDA\ALEXANDER	COPY OF A/P CHECK	2009-2010	7
07475	LINDA\ALEXANDER	PURCHASE REQUEST	2009-2010	7
07475	LINDA\ALEXANDER	INVOICE	2009-2010	7
07475	LINDA\ALEXANDER	COPY OF A/P CHECK	2009-2010	7
07475	LINDA\ALEXANDER	PURCHASE REQUEST	2009-2010	7
07475	LINDA\ALEXANDER	INVOICE	2009-2010	7
07475	LINDA\ALEXANDER	COPY OF A/P CHECK	2009-2010	7
07475	LINDA\ALEXANDER	PURCHASE REQUEST	2009-2010	7
07475	LINDA\ALEXANDER	INVOICE	2009-2010	7
07475	LINDA\ALEXANDER	COPY OF A/P CHECK	2009-2010	7
07475	LINDA\ALEXANDER	PURCHASE REQUEST	2009-2010	7
07475	LINDA\ALEXANDER	INVOICE	2009-2010	7
07475	LINDA\ALEXANDER	COPY OF A/P CHECK	2010-2011	7
07475	LINDA\ALEXANDER	PURCHASE REQUEST	2010-2011	7
07475	LINDA\ALEXANDER	INVOICE	2010-2011	7
07475	LINDA\ALEXANDER	COPY OF A/P CHECK	2010-2011	7
07475	LINDA\ALEXANDER	PURCHASE REQUEST	2010-2011	7
07475	LINDA\ALEXANDER	INVOICE	2010-2011	7
07475	LINDA\ALEXANDER	COPY OF A/P CHECK	2010-2011	7
07475	LINDA\ALEXANDER	PURCHASE REQUEST	2010-2011	7
07475	LINDA\ALEXANDER	INVOICE	2010-2011	7
07475	LINDA\ALEXANDER	COPY OF A/P CHECK	2010-2011	7
07475	LINDA\ALEXANDER	PURCHASE REQUEST	2010-2011	7
07475	LINDA\ALEXANDER	INVOICE	2010-2011	7
07475	LINDA\ALEXANDER	COPY OF A/P CHECK	2010-2011	7
07475	LINDA\ALEXANDER	PURCHASE REQUEST	2010-2011	7
07475	LINDA\ALEXANDER	INVOICE	2010-2011	7
07475	LINDA\ALEXANDER	COPY OF A/P CHECK	2010-2011	7
07475	LINDA\ALEXANDER	PURCHASE REQUEST	2010-2011	7
07475	LINDA\ALEXANDER	INVOICE	2010-2011	7
07475	LINDA\ALEXANDER	COPY OF A/P CHECK	2010-2011	7
07475	LINDA\ALEXANDER	PURCHASE REQUEST	2010-2011	7
07475	LINDA\ALEXANDER	COPY OF A/P CHECK	2010-2011	7
07475	LINDA\ALEXANDER	PURCHASE REQUEST	2010-2011	7
07476	GWEN\WALDEN	COPY OF A/P CHECK	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07476	GWEN\WALDEN	PURCHASE REQUEST	2009-2010	7
07476	GWEN\WALDEN	INVOICE	2009-2010	7
07476	GWEN\WALDEN	COPY OF A/P CHECK	2009-2010	7
07476	GWEN\WALDEN	PURCHASE REQUEST	2009-2010	7
07476	GWEN\WALDEN	INVOICE	2009-2010	7
07476	GWEN\WALDEN	COPY OF A/P CHECK	2009-2010	7
07476	GWEN\WALDEN	PURCHASE REQUEST	2009-2010	7
07476	GWEN\WALDEN	INVOICE	2009-2010	7
07476	GWEN\WALDEN	COPY OF A/P CHECK	2009-2010	7
07476	GWEN\WALDEN	PURCHASE REQUEST	2009-2010	7
07476	GWEN\WALDEN	INVOICE	2009-2010	7
07476	GWEN\WALDEN	COPY OF A/P CHECK	2009-2010	7
07476	GWEN\WALDEN	PURCHASE REQUEST	2009-2010	7
07476	GWEN\WALDEN	INVOICE	2009-2010	7
07476	GWEN\WALDEN	COPY OF A/P CHECK	2009-2010	7
07476	GWEN\WALDEN	PURCHASE REQUEST	2009-2010	7
07476	GWEN\WALDEN	INVOICE	2009-2010	7
07476	GWEN\WALDEN	COPY OF A/P CHECK	2009-2010	7
07476	GWEN\WALDEN	PURCHASE REQUEST	2009-2010	7
07476	GWEN\WALDEN	INVOICE	2009-2010	7
07476	GWEN\WALDEN	COPY OF A/P CHECK	2009-2010	7
07476	GWEN\WALDEN	PURCHASE REQUEST	2009-2010	7
07476	GWEN\WALDEN	SPREADSHEET	2009-2010	2
07476	GWEN\WALDEN	INVOICE	2009-2010	7
07476	GWEN\WALDEN	COPY OF A/P CHECK	2009-2010	7
07476	GWEN\WALDEN	PURCHASE REQUEST	2009-2010	7
07476	GWEN\WALDEN	SPREADSHEET	2009-2010	2
07476	GWEN\WALDEN	INVOICE	2009-2010	7
07476	GWEN\WALDEN	COPY OF A/P CHECK	2009-2010	7
07476	GWEN\WALDEN	PURCHASE REQUEST	2009-2010	7
07476	GWEN\WALDEN	SPREADSHEET	2009-2010	2
07476	GWEN\WALDEN	INVOICE	2009-2010	7
07476	GWEN\WALDEN	COPY OF A/P CHECK	2009-2010	7
07476	GWEN\WALDEN	PURCHASE REQUEST	2009-2010	7
07476	GWEN\WALDEN	SPREADSHEET	2009-2010	2
07476	GWEN\WALDEN	INVOICE	2009-2010	7
07476	GWEN\WALDEN	COPY OF A/P CHECK	2010-2011	7
07476	GWEN\WALDEN	PURCHASE REQUEST	2010-2011	7
07476	GWEN\WALDEN	SPREADSHEET	2010-2011	2
07476	GWEN\WALDEN	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07476	GWEN\WALDEN	COPY OF A/P CHECK	2010-2011	7
07476	GWEN\WALDEN	PURCHASE REQUEST	2010-2011	7
07476	GWEN\WALDEN	INVOICE	2010-2011	7
07476	GWEN\WALDEN	COPY OF A/P CHECK	2010-2011	7
07476	GWEN\WALDEN	PURCHASE REQUEST	2010-2011	7
07476	GWEN\WALDEN	SPREADSHEET	2010-2011	2
07476	GWEN\WALDEN	INVOICE	2010-2011	7
07476	GWEN\WALDEN	COPY OF A/P CHECK	2010-2011	7
07476	GWEN\WALDEN	PURCHASE REQUEST	2010-2011	7
07476	GWEN\WALDEN	SPREADSHEET	2010-2011	2
07476	GWEN\WALDEN	INVOICE	2010-2011	7
07476	GWEN\WALDEN	COPY OF A/P CHECK	2010-2011	7
07476	GWEN\WALDEN	PURCHASE REQUEST	2010-2011	7
07476	GWEN\WALDEN	SPREADSHEET	2010-2011	2
07476	GWEN\WALDEN	INVOICE	2010-2011	7
07476	GWEN\WALDEN	COPY OF A/P CHECK	2010-2011	7
07476	GWEN\WALDEN	PURCHASE REQUEST	2010-2011	7
07476	GWEN\WALDEN	SPREADSHEET	2010-2011	2
07476	GWEN\WALDEN	INVOICE	2010-2011	7
07476	GWEN\WALDEN	COPY OF A/P CHECK	2010-2011	7
07476	GWEN\WALDEN	PURCHASE REQUEST	2010-2011	7
07476	GWEN\WALDEN	SPREADSHEET	2010-2011	2
07476	GWEN\WALDEN	INVOICE	2010-2011	7
07476	GWEN\WALDEN	COPY OF A/P CHECK	2010-2011	7
07476	GWEN\WALDEN	PURCHASE REQUEST	2010-2011	7
07476	GWEN\WALDEN	SPREADSHEET	2010-2011	2
07476	GWEN\WALDEN	INVOICE	2010-2011	7
07476	GWEN\WALDEN	COPY OF A/P CHECK	2010-2011	7
07476	GWEN\WALDEN	PURCHASE REQUEST	2010-2011	7
07476	GWEN\WALDEN	SPREADSHEET	2010-2011	2
07476	GWEN\WALDEN	INVOICE	2010-2011	7
07476	GWEN\WALDEN	COPY OF A/P CHECK	2010-2011	7
07476	GWEN\WALDEN	PURCHASE REQUEST	2010-2011	7
07476	GWEN\WALDEN	INVOICE	2010-2011	7
07476	GWEN\WALDEN	COPY OF A/P CHECK	2010-2011	7
07476	GWEN\WALDEN	PURCHASE REQUEST	2010-2011	7
07476	GWEN\WALDEN	SPREADSHEET	2010-2011	2
07476	GWEN\WALDEN	INVOICE	2010-2011	7
07476	GWEN\WALDEN	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07477	JENNIFER\ECKHART	COPY OF A/P CHECK	2009-2010	7
07477	JENNIFER\ECKHART	PURCHASE REQUEST	2009-2010	7
07477	JENNIFER\ECKHART	INVOICE	2009-2010	7
07477	JENNIFER\ECKHART	COPY OF A/P CHECK	2009-2010	7
07477	JENNIFER\ECKHART	PURCHASE REQUEST	2009-2010	7
07477	JENNIFER\ECKHART	INVOICE	2009-2010	7
07477	JENNIFER\ECKHART	COPY OF A/P CHECK	2009-2010	7
07477	JENNIFER\ECKHART	PURCHASE REQUEST	2009-2010	7
07477	JENNIFER\ECKHART	INVOICE	2009-2010	7
07477	JENNIFER\ECKHART	COPY OF A/P CHECK	2009-2010	7
07477	JENNIFER\ECKHART	PURCHASE REQUEST	2009-2010	7
07477	JENNIFER\ECKHART	INVOICE	2009-2010	7
07477	JENNIFER\ECKHART	COPY OF A/P CHECK	2009-2010	7
07477	JENNIFER\ECKHART	PURCHASE REQUEST	2009-2010	7
07477	JENNIFER\ECKHART	INVOICE	2009-2010	7
07477	JENNIFER\ECKHART	COPY OF A/P CHECK	2009-2010	7
07477	JENNIFER\ECKHART	PURCHASE REQUEST	2009-2010	7
07477	JENNIFER\ECKHART	INVOICE	2009-2010	7
07477	JENNIFER\ECKHART	COPY OF A/P CHECK	2009-2010	7
07477	JENNIFER\ECKHART	PURCHASE REQUEST	2009-2010	7
07477	JENNIFER\ECKHART	INVOICE	2009-2010	7
07477	JENNIFER\ECKHART	COPY OF A/P CHECK	2009-2010	7
07477	JENNIFER\ECKHART	PURCHASE REQUEST	2009-2010	7
07477	JENNIFER\ECKHART	INVOICE	2009-2010	7
07477	JENNIFER\ECKHART	COPY OF A/P CHECK	2009-2010	7
07477	JENNIFER\ECKHART	PURCHASE REQUEST	2009-2010	7
07477	JENNIFER\ECKHART	INVOICE	2009-2010	7
07477	JENNIFER\ECKHART	COPY OF A/P CHECK	2009-2010	7
07477	JENNIFER\ECKHART	PURCHASE REQUEST	2009-2010	7
07477	JENNIFER\ECKHART	INVOICE	2009-2010	7
07477	JENNIFER\ECKHART	COPY OF A/P CHECK	2009-2010	7
07477	JENNIFER\ECKHART	PURCHASE REQUEST	2009-2010	7
07477	JENNIFER\ECKHART	INVOICE	2009-2010	7
07477	JENNIFER\ECKHART	COPY OF A/P CHECK	2010-2011	7
07477	JENNIFER\ECKHART	PURCHASE REQUEST	2010-2011	7
07477	JENNIFER\ECKHART	INVOICE	2010-2011	7
07477	JENNIFER\ECKHART	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07477	JENNIFER\ECKHART	PURCHASE REQUEST	2010-2011	7
07477	JENNIFER\ECKHART	INVOICE	2010-2011	7
07477	JENNIFER\ECKHART	COPY OF A/P CHECK	2010-2011	7
07477	JENNIFER\ECKHART	PURCHASE REQUEST	2010-2011	7
07477	JENNIFER\ECKHART	INVOICE	2010-2011	7
07477	JENNIFER\ECKHART	COPY OF A/P CHECK	2010-2011	7
07477	JENNIFER\ECKHART	PURCHASE REQUEST	2010-2011	7
07477	JENNIFER\ECKHART	INVOICE	2010-2011	7
07477	JENNIFER\ECKHART	COPY OF A/P CHECK	2010-2011	7
07477	JENNIFER\ECKHART	PURCHASE REQUEST	2010-2011	7
07477	JENNIFER\ECKHART	INVOICE	2010-2011	7
07477	JENNIFER\ECKHART	COPY OF A/P CHECK	2010-2011	7
07477	JENNIFER\ECKHART	PURCHASE REQUEST	2010-2011	7
07477	JENNIFER\ECKHART	INVOICE	2010-2011	7
07477	JENNIFER\ECKHART	COPY OF A/P CHECK	2010-2011	7
07477	JENNIFER\ECKHART	PURCHASE REQUEST	2010-2011	7
07477	JENNIFER\ECKHART	INVOICE	2010-2011	7
07477	JENNIFER\ECKHART	COPY OF A/P CHECK	2010-2011	7
07477	JENNIFER\ECKHART	PURCHASE REQUEST	2010-2011	7
07477	JENNIFER\ECKHART	INVOICE	2010-2011	7
07478	CALIFORNIA STATE UNIVERSITY OF SACRAMENTO	COPY OF A/P CHECK	2009-2010	7
07478	CALIFORNIA STATE UNIVERSITY OF SACRAMENTO	PURCHASE REQUEST	2009-2010	7
07478	CALIFORNIA STATE UNIVERSITY OF SACRAMENTO	INVOICE	2009-2010	7
07479	MARSHA\WALKER	COPY OF A/P CHECK	2009-2010	7
07479	MARSHA\WALKER	PURCHASE REQUEST	2009-2010	7
07479	MARSHA\WALKER	INVOICE	2009-2010	7
07480	FUND FOR PUBLIC HEALTH IN NEW YORK, INC.	COPY OF A/P CHECK	2009-2010	7
07480	FUND FOR PUBLIC HEALTH IN NEW YORK, INC.	INVOICE	2009-2010	7
07481	KIDANGO, INC.	COPY OF A/P CHECK	2009-2010	7
07481	KIDANGO, INC.	PURCHASE REQUEST	2009-2010	7
07481	KIDANGO, INC.	INVOICE	2009-2010	7
07482	SHARON\MURPHY	COPY OF A/P CHECK	2009-2010	7
07482	SHARON\MURPHY	PURCHASE REQUEST	2009-2010	7
07482	SHARON\MURPHY	INVOICE	2009-2010	7
07482	SHARON\MURPHY	COPY OF A/P CHECK	2009-2010	7
07482	SHARON\MURPHY	PURCHASE REQUEST	2009-2010	7
07482	SHARON\MURPHY	INVOICE	2009-2010	7
07482	SHARON\MURPHY	COPY OF A/P CHECK	2009-2010	7
07482	SHARON\MURPHY	PURCHASE REQUEST	2009-2010	7
07482	SHARON\MURPHY	INVOICE	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07482	SHARON\MURPHY	COPY OF A/P CHECK	2009-2010	7
07482	SHARON\MURPHY	PURCHASE REQUEST	2009-2010	7
07482	SHARON\MURPHY	INVOICE	2009-2010	7
07482	SHARON\MURPHY	COPY OF A/P CHECK	2009-2010	7
07482	SHARON\MURPHY	PURCHASE REQUEST	2009-2010	7
07482	SHARON\MURPHY	INVOICE	2009-2010	7
07482	SHARON\MURPHY	COPY OF A/P CHECK	2009-2010	7
07482	SHARON\MURPHY	PURCHASE REQUEST	2009-2010	7
07482	SHARON\MURPHY	INVOICE	2009-2010	7
07482	SHARON\MURPHY	COPY OF A/P CHECK	2009-2010	7
07482	SHARON\MURPHY	PURCHASE REQUEST	2009-2010	7
07482	SHARON\MURPHY	INVOICE	2009-2010	7
07482	SHARON\MURPHY	COPY OF A/P CHECK	2009-2010	7
07482	SHARON\MURPHY	PURCHASE REQUEST	2009-2010	7
07482	SHARON\MURPHY	INVOICE	2009-2010	7
07482	SHARON\MURPHY	COPY OF A/P CHECK	2009-2010	7
07482	SHARON\MURPHY	PURCHASE REQUEST	2009-2010	7
07482	SHARON\MURPHY	INVOICE	2009-2010	7
07482	SHARON\MURPHY	COPY OF A/P CHECK	2009-2010	7
07482	SHARON\MURPHY	PURCHASE REQUEST	2009-2010	7
07482	SHARON\MURPHY	INVOICE	2009-2010	7
07482	SHARON\MURPHY	COPY OF A/P CHECK	2009-2010	7
07482	SHARON\MURPHY	PURCHASE REQUEST	2009-2010	7
07482	SHARON\MURPHY	INVOICE	2009-2010	7
07482	SHARON\MURPHY	COPY OF A/P CHECK	2009-2010	7
07482	SHARON\MURPHY	PURCHASE REQUEST	2009-2010	7
07482	SHARON\MURPHY	INVOICE	2009-2010	7
07482	SHARON\MURPHY	COPY OF A/P CHECK	2009-2010	7
07482	SHARON\MURPHY	PURCHASE REQUEST	2009-2010	7
07482	SHARON\MURPHY	INVOICE	2009-2010	7
07482	SHARON\MURPHY	COPY OF A/P CHECK	2009-2010	7
07482	SHARON\MURPHY	PURCHASE REQUEST	2009-2010	7
07482	SHARON\MURPHY	INVOICE	2009-2010	7
07482	SHARON\MURPHY	COPY OF A/P CHECK	2010-2011	7
07482	SHARON\MURPHY	PURCHASE REQUEST	2010-2011	7
07482	SHARON\MURPHY	INVOICE	2010-2011	7
07482	SHARON\MURPHY	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07482	SHARON\MURPHY	PURCHASE REQUEST	2010-2011	7
07482	SHARON\MURPHY	INVOICE	2010-2011	7
07482	SHARON\MURPHY	COPY OF A/P CHECK	2010-2011	7
07482	SHARON\MURPHY	PURCHASE REQUEST	2010-2011	7
07482	SHARON\MURPHY	COPY OF A/P CHECK	2010-2011	7
07482	SHARON\MURPHY	PURCHASE REQUEST	2010-2011	7
07482	SHARON\MURPHY	INVOICE	2010-2011	7
07482	SHARON\MURPHY	CORRESPONDENCE	2010-2011	7
07482	SHARON\MURPHY	COPY OF A/P CHECK	2010-2011	7
07482	SHARON\MURPHY	PURCHASE REQUEST	2010-2011	7
07482	SHARON\MURPHY	INVOICE	2010-2011	7
07482	SHARON\MURPHY	COPY OF A/P CHECK	2010-2011	7
07482	SHARON\MURPHY	PURCHASE REQUEST	2010-2011	7
07482	SHARON\MURPHY	INVOICE	2010-2011	7
07482	SHARON\MURPHY	CORRESPONDENCE	2010-2011	7
07482	SHARON\MURPHY	PURCHASE REQUEST	2010-2011	7
07482	SHARON\MURPHY	INVOICE	2010-2011	7
07482	SHARON\MURPHY	CORRESPONDENCE	2010-2011	7
07482	SHARON\MURPHY	COPY OF A/P CHECK	2010-2011	7
07482	SHARON\MURPHY	PURCHASE REQUEST	2010-2011	7
07482	SHARON\MURPHY	INVOICE	2010-2011	7
07482	SHARON\MURPHY	INVOICE	2010-2011	7
07482	SHARON\MURPHY	INVOICE	2010-2011	7
07483	NONPROFIT FINANCE FUND	COPY OF A/P CHECK	2009-2010	7
07483	NONPROFIT FINANCE FUND	PURCHASE REQUEST	2009-2010	7
07483	NONPROFIT FINANCE FUND	INVOICE	2009-2010	7
07483	NONPROFIT FINANCE FUND	CORRESPONDENCE	2009-2010	7
07483	NONPROFIT FINANCE FUND	COPY OF A/P CHECK	2010-2011	7
07483	NONPROFIT FINANCE FUND	PURCHASE REQUEST	2010-2011	7
07483	NONPROFIT FINANCE FUND	INVOICE	2010-2011	7
07483	NONPROFIT FINANCE FUND	COPY OF A/P CHECK	2010-2011	7
07483	NONPROFIT FINANCE FUND	PURCHASE REQUEST	2010-2011	7
07483	NONPROFIT FINANCE FUND	INVOICE	2010-2011	7
07484	TAPFOUND, INC.	CORRESPONDENCE	2009-2010	7
07484	TAPFOUND, INC.	COPY OF A/P CHECK	2009-2010	7
07484	TAPFOUND, INC.	PURCHASE REQUEST	2009-2010	7
07484	TAPFOUND, INC.	INVOICE	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07484	TAPFOUND, INC.	COPY OF A/P CHECK	2009-2010	7
07484	TAPFOUND, INC.	PURCHASE REQUEST	2009-2010	7
07484	TAPFOUND, INC.	INVOICE	2009-2010	7
07484	TAPFOUND, INC.	COPY OF A/P CHECK	2010-2011	7
07484	TAPFOUND, INC.	PURCHASE REQUEST	2010-2011	7
07484	TAPFOUND, INC.	INVOICE	2010-2011	7
07485	BENEVON	COPY OF A/P CHECK	2009-2010	7
07485	BENEVON	PURCHASE REQUEST	2009-2010	7
07485	BENEVON	INVOICE	2009-2010	7
07485	BENEVON	COPY OF A/P CHECK	2009-2010	7
07485	BENEVON	PURCHASE REQUEST	2009-2010	7
07485	BENEVON	INVOICE	2009-2010	7
07485	BENEVON	COPY OF A/P CHECK	2010-2011	7
07485	BENEVON	PURCHASE REQUEST	2010-2011	7
07485	BENEVON	INVOICE	2010-2011	7
07485	BENEVON	COPY OF A/P CHECK	2010-2011	7
07485	BENEVON	PURCHASE REQUEST	2010-2011	7
07485	BENEVON	INVOICE	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	COPY OF A/P CHECK	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	PURCHASE REQUEST	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	INVOICE	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	INVOICE	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	COPY OF A/P CHECK	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	PURCHASE REQUEST	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	INVOICE	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	COPY OF A/P CHECK	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	PURCHASE REQUEST	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	INVOICE	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	COPY OF A/P CHECK	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	PURCHASE REQUEST	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	INVOICE	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	PURCHASE REQUEST	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	INVOICE	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	COPY OF A/P CHECK	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	PURCHASE REQUEST	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	INVOICE	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	COPY OF A/P CHECK	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07486	CHARITABLE VENTURES OF ORANGE COUNTY	PURCHASE REQUEST	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	INVOICE	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	COPY OF A/P CHECK	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	PURCHASE REQUEST	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	INVOICE	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	COPY OF A/P CHECK	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	PURCHASE REQUEST	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	INVOICE	2009-2010	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	COPY OF A/P CHECK	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	PURCHASE REQUEST	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	INVOICE	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	COPY OF A/P CHECK	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	PURCHASE REQUEST	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	INVOICE	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	PURCHASE REQUEST	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	COPY OF A/P CHECK	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	PURCHASE REQUEST	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	INVOICE	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	COPY OF A/P CHECK	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	PURCHASE REQUEST	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	INVOICE	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	CORRESPONDENCE	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	COPY OF A/P CHECK	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	PURCHASE REQUEST	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	INVOICE	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	COPY OF A/P CHECK	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	PURCHASE REQUEST	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	INVOICE	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	COPY OF A/P CHECK	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	PURCHASE REQUEST	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07486	CHARITABLE VENTURES OF ORANGE COUNTY	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	COPY OF A/P CHECK	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	PURCHASE REQUEST	2010-2011	7
07486	CHARITABLE VENTURES OF ORANGE COUNTY	INVOICE	2010-2011	7
07487	CITY OF LA - BUILDING & SAFETY	COPY OF A/P CHECK	2009-2010	7
07487	CITY OF LA - BUILDING & SAFETY	PURCHASE REQUEST	2009-2010	7
07487	CITY OF LA - BUILDING & SAFETY	INVOICE	2009-2010	7
07487	CITY OF LA - BUILDING & SAFETY	COPY OF A/P CHECK	2010-2011	7
07487	CITY OF LA - BUILDING & SAFETY	PURCHASE REQUEST	2010-2011	7
07487	CITY OF LA - BUILDING & SAFETY	INVOICE	2010-2011	7
07488	CARMEN E.\REYES	COPY OF A/P CHECK	2009-2010	7
07488	CARMEN E.\REYES	PURCHASE REQUEST	2009-2010	7
07488	CARMEN E.\REYES	INVOICE	2009-2010	7
07488	CARMEN E.\REYES	W-9 FORM	2009-2010	7
07488	CARMEN E.\REYES	CORRESPONDENCE	2009-2010	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	COPY OF A/P CHECK	2009-2010	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	PURCHASE REQUEST	2009-2010	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	SPREADSHEET	2009-2010	2
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	INVOICE	2009-2010	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	COPY OF A/P CHECK	2009-2010	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	PURCHASE REQUEST	2009-2010	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	INVOICE	2009-2010	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	COPY OF A/P CHECK	2009-2010	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	PURCHASE REQUEST	2009-2010	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	SPREADSHEET	2009-2010	2
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	INVOICE	2009-2010	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	COPY OF A/P CHECK	2009-2010	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	PURCHASE REQUEST	2009-2010	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	SPREADSHEET	2009-2010	2
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	INVOICE	2009-2010	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	COPY OF A/P CHECK	2009-2010	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	PURCHASE REQUEST	2009-2010	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	SPREADSHEET	2009-2010	2
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	INVOICE	2009-2010	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	COPY OF A/P CHECK	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	PURCHASE REQUEST	2009-2010	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	SPREADSHEET	2009-2010	2
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	INVOICE	2009-2010	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	COPY OF A/P CHECK	2009-2010	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	PURCHASE REQUEST	2009-2010	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	SPREADSHEET	2009-2010	2
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	INVOICE	2009-2010	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	COPY OF A/P CHECK	2009-2010	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	PURCHASE REQUEST	2009-2010	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	SPREADSHEET	2009-2010	2
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	INVOICE	2009-2010	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	COPY OF A/P CHECK	2010-2011	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	PURCHASE REQUEST	2010-2011	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	SPREADSHEET	2010-2011	2
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	INVOICE	2010-2011	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	COPY OF A/P CHECK	2010-2011	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	PURCHASE REQUEST	2010-2011	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	SPREADSHEET	2010-2011	2
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	INVOICE	2010-2011	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	COPY OF A/P CHECK	2010-2011	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	PURCHASE REQUEST	2010-2011	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	SPREADSHEET	2010-2011	2
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	INVOICE	2010-2011	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	COPY OF A/P CHECK	2010-2011	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	PURCHASE REQUEST	2010-2011	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	SPREADSHEET	2010-2011	2
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	INVOICE	2010-2011	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	COPY OF A/P CHECK	2010-2011	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	PURCHASE REQUEST	2010-2011	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	SPREADSHEET	2010-2011	2
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	INVOICE	2010-2011	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	COPY OF A/P CHECK	2010-2011	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	PURCHASE REQUEST	2010-2011	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	SPREADSHEET	2010-2011	2
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	INVOICE	2010-2011	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	COPY OF A/P CHECK	2010-2011	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	PURCHASE REQUEST	2010-2011	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	SPREADSHEET	2010-2011	2
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	INVOICE	2010-2011	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	COPY OF A/P CHECK	2010-2011	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	SPREADSHEET	2010-2011	2
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	INVOICE	2010-2011	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	COPY OF A/P CHECK	2010-2011	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	PURCHASE REQUEST	2010-2011	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	SPREADSHEET	2010-2011	2
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	INVOICE	2010-2011	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	COPY OF A/P CHECK	2010-2011	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	PURCHASE REQUEST	2010-2011	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	SPREADSHEET	2010-2011	2
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	INVOICE	2010-2011	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	COPY OF A/P CHECK	2010-2011	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	PURCHASE REQUEST	2010-2011	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	SPREADSHEET	2010-2011	2
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	INVOICE	2010-2011	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	COPY OF A/P CHECK	2010-2011	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	PURCHASE REQUEST	2010-2011	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	SPREADSHEET	2010-2011	2
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	INVOICE	2010-2011	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	COPY OF A/P CHECK	2010-2011	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	PURCHASE REQUEST	2010-2011	7
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	SPREADSHEET	2010-2011	2
07489	PERINATAL ADVISORY COUNSIL: LEADERSHIP	INVOICE	2010-2011	7
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	2009-2010	7
07490	HOLLY\CAMPBELL	PURCHASE REQUEST	2009-2010	7
07490	HOLLY\CAMPBELL	INVOICE	2009-2010	7
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	2009-2010	7
07490	HOLLY\CAMPBELL	PURCHASE REQUEST	2009-2010	7
07490	HOLLY\CAMPBELL	INVOICE	2009-2010	7
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	2009-2010	7
07490	HOLLY\CAMPBELL	PURCHASE REQUEST	2009-2010	7
07490	HOLLY\CAMPBELL	INVOICE	2009-2010	7
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	2009-2010	7
07490	HOLLY\CAMPBELL	PURCHASE REQUEST	2009-2010	7
07490	HOLLY\CAMPBELL	INVOICE	2009-2010	7
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	2009-2010	7
07490	HOLLY\CAMPBELL	PURCHASE REQUEST	2009-2010	7
07490	HOLLY\CAMPBELL	INVOICE	2009-2010	7
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	2009-2010	7
07490	HOLLY\CAMPBELL	PURCHASE REQUEST	2009-2010	7
07490	HOLLY\CAMPBELL	INVOICE	2009-2010	7
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07490	HOLLY\CAMPBELL	PURCHASE REQUEST	2009-2010	7
07490	HOLLY\CAMPBELL	INVOICE	2009-2010	7
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	2009-2010	7
07490	HOLLY\CAMPBELL	PURCHASE REQUEST	2009-2010	7
07490	HOLLY\CAMPBELL	INVOICE	2009-2010	7
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	2009-2010	7
07490	HOLLY\CAMPBELL	PURCHASE REQUEST	2009-2010	7
07490	HOLLY\CAMPBELL	INVOICE	2009-2010	7
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	2010-2011	7
07490	HOLLY\CAMPBELL	PURCHASE REQUEST	2010-2011	7
07490	HOLLY\CAMPBELL	INVOICE	2010-2011	7
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	2010-2011	7
07490	HOLLY\CAMPBELL	PURCHASE REQUEST	2010-2011	7
07490	HOLLY\CAMPBELL	INVOICE	2010-2011	7
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	2010-2011	7
07490	HOLLY\CAMPBELL	PURCHASE REQUEST	2010-2011	7
07490	HOLLY\CAMPBELL	INVOICE	2010-2011	7
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	2010-2011	7
07490	HOLLY\CAMPBELL	PURCHASE REQUEST	2010-2011	7
07490	HOLLY\CAMPBELL	INVOICE	2010-2011	7
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	2010-2011	7
07490	HOLLY\CAMPBELL	PURCHASE REQUEST	2010-2011	7
07490	HOLLY\CAMPBELL	INVOICE	2010-2011	7
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	2010-2011	7
07490	HOLLY\CAMPBELL	PURCHASE REQUEST	2010-2011	7
07490	HOLLY\CAMPBELL	INVOICE	2010-2011	7
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	2010-2011	7
07490	HOLLY\CAMPBELL	PURCHASE REQUEST	2010-2011	7
07490	HOLLY\CAMPBELL	INVOICE	2010-2011	7
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	2010-2011	7
07490	HOLLY\CAMPBELL	PURCHASE REQUEST	2010-2011	7
07490	HOLLY\CAMPBELL	INVOICE	2010-2011	7
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	2010-2011	7
07490	HOLLY\CAMPBELL	PURCHASE REQUEST	2010-2011	7
07490	HOLLY\CAMPBELL	INVOICE	2010-2011	7
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	2010-2011	7
07490	HOLLY\CAMPBELL	PURCHASE REQUEST	2010-2011	7
07490	HOLLY\CAMPBELL	INVOICE	2010-2011	7
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	2010-2011	7
07490	HOLLY\CAMPBELL	PURCHASE REQUEST	2010-2011	7
07490	HOLLY\CAMPBELL	INVOICE	2010-2011	7
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	2010-2011	7
07490	HOLLY\CAMPBELL	PURCHASE REQUEST	2010-2011	7
07490	HOLLY\CAMPBELL	INVOICE	2010-2011	7
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	2010-2011	7
07490	HOLLY\CAMPBELL	PURCHASE REQUEST	2010-2011	7
07490	HOLLY\CAMPBELL	INVOICE	2010-2011	7
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	2010-2011	7
07490	HOLLY\CAMPBELL	PURCHASE REQUEST	2010-2011	7
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07490	HOLLY\CAMPBELL	PURCHASE REQUEST	2010-2011	7
07490	HOLLY\CAMPBELL	INVOICE	2010-2011	7
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	2010-2011	7
07490	HOLLY\CAMPBELL	PURCHASE REQUEST	2010-2011	7
07490	HOLLY\CAMPBELL	INVOICE	2010-2011	7
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	2010-2011	7
07490	HOLLY\CAMPBELL	PURCHASE REQUEST	2010-2011	7
07490	HOLLY\CAMPBELL	INVOICE	2010-2011	7
07490	HOLLY\CAMPBELL	PURCHASE REQUEST	2010-2011	7
07490	HOLLY\CAMPBELL	INVOICE	2010-2011	7
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	2010-2011	7
07490	HOLLY\CAMPBELL	PURCHASE REQUEST	2010-2011	7
07490	HOLLY\CAMPBELL	INVOICE	2010-2011	7
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	2010-2011	7
07490	HOLLY\CAMPBELL	PURCHASE REQUEST	2010-2011	7
07490	HOLLY\CAMPBELL	INVOICE	2010-2011	7
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	2010-2011	7
07490	HOLLY\CAMPBELL	PURCHASE REQUEST	2010-2011	7
07490	HOLLY\CAMPBELL	INVOICE	2010-2011	7
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	2010-2011	7
07490	HOLLY\CAMPBELL	PURCHASE REQUEST	2010-2011	7
07490	HOLLY\CAMPBELL	INVOICE	2010-2011	7
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	2010-2011	7
07490	HOLLY\CAMPBELL	PURCHASE REQUEST	2010-2011	7
07490	HOLLY\CAMPBELL	INVOICE	2010-2011	7
07494	DEENA\MARGOLIS	CORRESPONDENCE	2009-2010	7
07494	DEENA\MARGOLIS	PURCHASE REQUEST	2009-2010	7
07494	DEENA\MARGOLIS	INVOICE	2009-2010	7
07494	DEENA\MARGOLIS	COPY OF A/P CHECK	2009-2010	7
07494	DEENA\MARGOLIS	PURCHASE REQUEST	2009-2010	7
07494	DEENA\MARGOLIS	INVOICE	2009-2010	7
07494	DEENA\MARGOLIS	COPY OF A/P CHECK	2009-2010	7
07494	DEENA\MARGOLIS	PURCHASE REQUEST	2009-2010	7
07494	DEENA\MARGOLIS	INVOICE	2009-2010	7
07494	DEENA\MARGOLIS	COPY OF A/P CHECK	2009-2010	7
07494	DEENA\MARGOLIS	PURCHASE REQUEST	2009-2010	7
07494	DEENA\MARGOLIS	INVOICE	2009-2010	7
07494	DEENA\MARGOLIS	COPY OF A/P CHECK	2009-2010	7
07494	DEENA\MARGOLIS	PURCHASE REQUEST	2009-2010	7
07494	DEENA\MARGOLIS	INVOICE	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07494	DEENA\MARGOLIS	COPY OF A/P CHECK	2009-2010	7
07494	DEENA\MARGOLIS	PURCHASE REQUEST	2009-2010	7
07494	DEENA\MARGOLIS	INVOICE	2009-2010	7
07494	DEENA\MARGOLIS	COPY OF A/P CHECK	2009-2010	7
07494	DEENA\MARGOLIS	PURCHASE REQUEST	2009-2010	7
07494	DEENA\MARGOLIS	INVOICE	2009-2010	7
07494	DEENA\MARGOLIS	CORRESPONDENCE	2010-2011	7
07494	DEENA\MARGOLIS	COPY OF A/P CHECK	2010-2011	7
07494	DEENA\MARGOLIS	PURCHASE REQUEST	2010-2011	7
07494	DEENA\MARGOLIS	INVOICE	2010-2011	7
07495	JULIE\TUGEND	COPY OF A/P CHECK	2009-2010	7
07495	JULIE\TUGEND	PURCHASE REQUEST	2009-2010	7
07495	JULIE\TUGEND	INVOICE	2009-2010	7
07495	JULIE\TUGEND	COPY OF A/P CHECK	2009-2010	7
07495	JULIE\TUGEND	PURCHASE REQUEST	2009-2010	7
07495	JULIE\TUGEND	INVOICE	2009-2010	7
07495	JULIE\TUGEND	COPY OF A/P CHECK	2009-2010	7
07495	JULIE\TUGEND	PURCHASE REQUEST	2009-2010	7
07495	JULIE\TUGEND	INVOICE	2009-2010	7
07495	JULIE\TUGEND	COPY OF A/P CHECK	2009-2010	7
07495	JULIE\TUGEND	PURCHASE REQUEST	2009-2010	7
07495	JULIE\TUGEND	INVOICE	2009-2010	7
07495	JULIE\TUGEND	COPY OF A/P CHECK	2009-2010	7
07495	JULIE\TUGEND	PURCHASE REQUEST	2009-2010	7
07495	JULIE\TUGEND	INVOICE	2009-2010	7
07495	JULIE\TUGEND	CORRESPONDENCE	2009-2010	7
07495	JULIE\TUGEND	COPY OF A/P CHECK	2009-2010	7
07495	JULIE\TUGEND	PURCHASE REQUEST	2009-2010	7
07495	JULIE\TUGEND	INVOICE	2009-2010	7
07495	JULIE\TUGEND	PURCHASE REQUEST	2009-2010	7
07495	JULIE\TUGEND	INVOICE	2009-2010	7
07498	BORDERS GROUP, INC.	COPY OF A/P CHECK	2009-2010	7
07498	BORDERS GROUP, INC.	PURCHASE REQUEST	2009-2010	7
07498	BORDERS GROUP, INC.	INVOICE	2009-2010	7
07498	BORDERS GROUP, INC.	CORRESPONDENCE	2009-2010	7
07498	BORDERS GROUP, INC.	COPY OF A/P CHECK	2009-2010	7
07498	BORDERS GROUP, INC.	PURCHASE REQUEST	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07498	BORDERS GROUP, INC.	INVOICE	2009-2010	7
07498	BORDERS GROUP, INC.	COPY OF A/P CHECK	2009-2010	7
07498	BORDERS GROUP, INC.	PURCHASE REQUEST	2009-2010	7
07498	BORDERS GROUP, INC.	INVOICE	2009-2010	7
07498	BORDERS GROUP, INC.	CORRESPONDENCE	2009-2010	7
07498	BORDERS GROUP, INC.	COPY OF A/P CHECK	2009-2010	7
07498	BORDERS GROUP, INC.	PURCHASE REQUEST	2009-2010	7
07498	BORDERS GROUP, INC.	INVOICE	2009-2010	7
07498	BORDERS GROUP, INC.	COPY OF A/P CHECK	2009-2010	7
07498	BORDERS GROUP, INC.	PURCHASE REQUEST	2009-2010	7
07498	BORDERS GROUP, INC.	INVOICE	2009-2010	7
07498	BORDERS GROUP, INC.	CORRESPONDENCE	2009-2010	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	2009-2010	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PURCHASE REQUEST	2009-2010	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	SPREADSHEET	2009-2010	2
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	INVOICE	2009-2010	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	2009-2010	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PURCHASE REQUEST	2009-2010	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	SPREADSHEET	2009-2010	2
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	INVOICE	2009-2010	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	2009-2010	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PURCHASE REQUEST	2009-2010	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	SPREADSHEET	2009-2010	2
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	INVOICE	2009-2010	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	2009-2010	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PURCHASE REQUEST	2009-2010	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	SPREADSHEET	2009-2010	2
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	INVOICE	2009-2010	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	2009-2010	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PURCHASE REQUEST	2009-2010	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	SPREADSHEET	2009-2010	2
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	INVOICE	2009-2010	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	2009-2010	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PURCHASE REQUEST	2009-2010	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	SPREADSHEET	2009-2010	2
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	INVOICE	2009-2010	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PURCHASE REQUEST	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	SPREADSHEET	2010-2011	2
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	INVOICE	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PURCHASE REQUEST	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	SPREADSHEET	2010-2011	2
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	INVOICE	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PURCHASE REQUEST	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	SPREADSHEET	2010-2011	2
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	INVOICE	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PURCHASE REQUEST	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	SPREADSHEET	2010-2011	2
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	INVOICE	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PURCHASE REQUEST	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	SPREADSHEET	2010-2011	2
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	INVOICE	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	CORRESPONDENCE	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PURCHASE REQUEST	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	SPREADSHEET	2010-2011	2
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	INVOICE	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	CORRESPONDENCE	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PURCHASE REQUEST	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	SPREADSHEET	2010-2011	2
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	INVOICE	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	CORRESPONDENCE	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PURCHASE REQUEST	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	SPREADSHEET	2010-2011	2
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	INVOICE	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	CORRESPONDENCE	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PURCHASE REQUEST	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	SPREADSHEET	2010-2011	2
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	INVOICE	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	CORRESPONDENCE	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PURCHASE REQUEST	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	SPREADSHEET	2010-2011	2
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	INVOICE	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	CORRESPONDENCE	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PURCHASE REQUEST	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	SPREADSHEET	2010-2011	2
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	INVOICE	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	CORRESPONDENCE	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PURCHASE REQUEST	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	SPREADSHEET	2010-2011	2
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	INVOICE	2010-2011	7
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	CORRESPONDENCE	2010-2011	7
07500	CITY OF LONG BEACH	COPY OF A/P CHECK	2009-2010	7
07500	CITY OF LONG BEACH	PURCHASE REQUEST	2009-2010	7
07500	CITY OF LONG BEACH	SPREADSHEET	2009-2010	2
07500	CITY OF LONG BEACH	INVOICE	2009-2010	7
07500	CITY OF LONG BEACH	COPY OF A/P CHECK	2009-2010	7
07500	CITY OF LONG BEACH	PURCHASE REQUEST	2009-2010	7
07500	CITY OF LONG BEACH	SPREADSHEET	2009-2010	2
07500	CITY OF LONG BEACH	INVOICE	2009-2010	7
07500	CITY OF LONG BEACH	COPY OF A/P CHECK	2010-2011	7
07500	CITY OF LONG BEACH	PURCHASE REQUEST	2010-2011	7
07500	CITY OF LONG BEACH	SPREADSHEET	2010-2011	2
07500	CITY OF LONG BEACH	INVOICE	2010-2011	7
07500	CITY OF LONG BEACH	COPY OF A/P CHECK	2010-2011	7
07500	CITY OF LONG BEACH	PURCHASE REQUEST	2010-2011	7
07500	CITY OF LONG BEACH	SPREADSHEET	2010-2011	2
07500	CITY OF LONG BEACH	INVOICE	2010-2011	7
07501	CALIFORNIA CHILDREN & FAMILIES COMMISSION	COPY OF A/P CHECK	2009-2010	7
07501	CALIFORNIA CHILDREN & FAMILIES COMMISSION	PURCHASE REQUEST	2009-2010	7
07501	CALIFORNIA CHILDREN & FAMILIES COMMISSION	INVOICE	2009-2010	7
07501	CALIFORNIA CHILDREN & FAMILIES COMMISSION	COPY OF A/P CHECK	2009-2010	7
07501	CALIFORNIA CHILDREN & FAMILIES COMMISSION	PURCHASE REQUEST	2009-2010	7
07501	CALIFORNIA CHILDREN & FAMILIES COMMISSION	INVOICE	2009-2010	7
07501	CALIFORNIA CHILDREN & FAMILIES COMMISSION	COPY OF A/P CHECK	2010-2011	7
07501	CALIFORNIA CHILDREN & FAMILIES COMMISSION	PURCHASE REQUEST	2010-2011	7
07501	CALIFORNIA CHILDREN & FAMILIES COMMISSION	INVOICE	2010-2011	7
07502	THE URBAN INSTITUTE	COPY OF A/P CHECK	2010-2011	7
07502	THE URBAN INSTITUTE	PURCHASE REQUEST	2010-2011	7
07502	THE URBAN INSTITUTE	INVOICE	2010-2011	7
07502	THE URBAN INSTITUTE	COPY OF A/P CHECK	2010-2011	7
07502	THE URBAN INSTITUTE	PURCHASE REQUEST	2010-2011	7
07502	THE URBAN INSTITUTE	INVOICE	2010-2011	7
07502	THE URBAN INSTITUTE	CORRESPONDENCE	2010-2011	7
07502	THE URBAN INSTITUTE	COPY OF A/P CHECK	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07502	THE URBAN INSTITUTE	PURCHASE REQUEST	2010-2011	7
07502	THE URBAN INSTITUTE	INVOICE	2010-2011	7
07502	THE URBAN INSTITUTE	CORRESPONDENCE	2010-2011	7
07502	THE URBAN INSTITUTE	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07502	THE URBAN INSTITUTE	CORRESPONDENCE	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	2009-2010	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	PURCHASE REQUEST	2009-2010	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	SPREADSHEET	2009-2010	2
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	INVOICE	2009-2010	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	SPREADSHEET	2009-2010	2
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	INVOICE	2009-2010	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	SPREADSHEET	2009-2010	2
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	INVOICE	2009-2010	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	SPREADSHEET	2009-2010	2
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	INVOICE	2009-2010	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	SPREADSHEET	2009-2010	2
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	INVOICE	2009-2010	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	2009-2010	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	PURCHASE REQUEST	2009-2010	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	SPREADSHEET	2009-2010	2
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	INVOICE	2009-2010	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	SPREADSHEET	2009-2010	2
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	INVOICE	2009-2010	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	PURCHASE REQUEST	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	SPREADSHEET	2010-2011	2
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	INVOICE	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	PURCHASE REQUEST	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	SPREADSHEET	2010-2011	2
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	INVOICE	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	PURCHASE REQUEST	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	SPREADSHEET	2010-2011	2

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	INVOICE	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	PURCHASE REQUEST	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	SPREADSHEET	2010-2011	2
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	INVOICE	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	CORRESPONDENCE	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	SPREADSHEET	2010-2011	2
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	INVOICE	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	CORRESPONDENCE	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	PURCHASE REQUEST	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	SPREADSHEET	2010-2011	2
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	INVOICE	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	CORRESPONDENCE	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	PURCHASE REQUEST	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	SPREADSHEET	2010-2011	2
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	INVOICE	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	CORRESPONDENCE	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	PURCHASE REQUEST	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	SPREADSHEET	2010-2011	2
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	INVOICE	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	CORRESPONDENCE	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	SPREADSHEET	2010-2011	2
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	INVOICE	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	CORRESPONDENCE	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	PURCHASE REQUEST	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	SPREADSHEET	2010-2011	2
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	INVOICE	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	SPREADSHEET	2010-2011	2
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	INVOICE	2010-2011	7
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	CORRESPONDENCE	2010-2011	7
07504	PARENTS ANONYMOUS INC	COPY OF A/P CHECK	2009-2010	7
07504	PARENTS ANONYMOUS INC	PURCHASE REQUEST	2009-2010	7
07504	PARENTS ANONYMOUS INC	INVOICE	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07504	PARENTS ANONYMOUS INC	COPY OF A/P CHECK	2009-2010	7
07504	PARENTS ANONYMOUS INC	PURCHASE REQUEST	2009-2010	7
07504	PARENTS ANONYMOUS INC	INVOICE	2009-2010	7
07504	PARENTS ANONYMOUS INC	COPY OF A/P CHECK	2009-2010	7
07504	PARENTS ANONYMOUS INC	PURCHASE REQUEST	2009-2010	7
07504	PARENTS ANONYMOUS INC	INVOICE	2009-2010	7
07504	PARENTS ANONYMOUS INC	COPY OF A/P CHECK	2010-2011	7
07504	PARENTS ANONYMOUS INC	PURCHASE REQUEST	2010-2011	7
07504	PARENTS ANONYMOUS INC	INVOICE	2010-2011	7
07504	PARENTS ANONYMOUS INC	COPY OF A/P CHECK	2010-2011	7
07504	PARENTS ANONYMOUS INC	PURCHASE REQUEST	2010-2011	7
07504	PARENTS ANONYMOUS INC	INVOICE	2010-2011	7
07504	PARENTS ANONYMOUS INC	COPY OF A/P CHECK	2010-2011	7
07504	PARENTS ANONYMOUS INC	PURCHASE REQUEST	2010-2011	7
07504	PARENTS ANONYMOUS INC	INVOICE	2010-2011	7
07504	PARENTS ANONYMOUS INC	COPY OF A/P CHECK	2010-2011	7
07504	PARENTS ANONYMOUS INC	PURCHASE REQUEST	2010-2011	7
07504	PARENTS ANONYMOUS INC	INVOICE	2010-2011	7
07505	JESSICA\CORIA	COPY OF A/P CHECK	2009-2010	7
07505	JESSICA\CORIA	PURCHASE REQUEST	2009-2010	7
07505	JESSICA\CORIA	INVOICE	2009-2010	7
07505	JESSICA\CORIA	COPY OF A/P CHECK	2009-2010	7
07505	JESSICA\CORIA	PURCHASE REQUEST	2009-2010	7
07505	JESSICA\CORIA	INVOICE	2009-2010	7
07505	JESSICA\CORIA	COPY OF A/P CHECK	2009-2010	7
07505	JESSICA\CORIA	PURCHASE REQUEST	2009-2010	7
07505	JESSICA\CORIA	INVOICE	2009-2010	7
07505	JESSICA\CORIA	COPY OF A/P CHECK	2009-2010	7
07505	JESSICA\CORIA	PURCHASE REQUEST	2009-2010	7
07505	JESSICA\CORIA	INVOICE	2009-2010	7
07505	JESSICA\CORIA	COPY OF A/P CHECK	2009-2010	7
07505	JESSICA\CORIA	PURCHASE REQUEST	2009-2010	7
07505	JESSICA\CORIA	INVOICE	2009-2010	7
07505	JESSICA\CORIA	COPY OF A/P CHECK	2009-2010	7
07505	JESSICA\CORIA	PURCHASE REQUEST	2009-2010	7
07505	JESSICA\CORIA	INVOICE	2009-2010	7
07505	JESSICA\CORIA	COPY OF A/P CHECK	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07505	JESSICA\CORIA	PURCHASE REQUEST	2009-2010	7
07505	JESSICA\CORIA	INVOICE	2009-2010	7
07505	JESSICA\CORIA	COPY OF A/P CHECK	2009-2010	7
07505	JESSICA\CORIA	PURCHASE REQUEST	2009-2010	7
07505	JESSICA\CORIA	INVOICE	2009-2010	7
07505	JESSICA\CORIA	COPY OF A/P CHECK	2009-2010	7
07505	JESSICA\CORIA	PURCHASE REQUEST	2009-2010	7
07505	JESSICA\CORIA	INVOICE	2009-2010	7
07505	JESSICA\CORIA	COPY OF A/P CHECK	2009-2010	7
07505	JESSICA\CORIA	PURCHASE REQUEST	2009-2010	7
07505	JESSICA\CORIA	INVOICE	2009-2010	7
07505	JESSICA\CORIA	COPY OF A/P CHECK	2009-2010	7
07505	JESSICA\CORIA	PURCHASE REQUEST	2009-2010	7
07505	JESSICA\CORIA	INVOICE	2009-2010	7
07505	JESSICA\CORIA	PURCHASE REQUEST	2010-2011	7
07505	JESSICA\CORIA	PURCHASE REQUEST	2010-2011	7
07505	JESSICA\CORIA	INVOICE	2010-2011	7
07505	JESSICA\CORIA	COPY OF A/P CHECK	2010-2011	7
07505	JESSICA\CORIA	PURCHASE REQUEST	2010-2011	7
07505	JESSICA\CORIA	INVOICE	2010-2011	7
07505	JESSICA\CORIA	COPY OF A/P CHECK	2010-2011	7
07505	JESSICA\CORIA	PURCHASE REQUEST	2010-2011	7
07505	JESSICA\CORIA	INVOICE	2010-2011	7
07505	JESSICA\CORIA	COPY OF A/P CHECK	2010-2011	7
07505	JESSICA\CORIA	PURCHASE REQUEST	2010-2011	7
07505	JESSICA\CORIA	INVOICE	2010-2011	7
07505	JESSICA\CORIA	COPY OF A/P CHECK	2010-2011	7
07505	JESSICA\CORIA	PURCHASE REQUEST	2010-2011	7
07505	JESSICA\CORIA	INVOICE	2010-2011	7
07505	JESSICA\CORIA	COPY OF A/P CHECK	2010-2011	7
07505	JESSICA\CORIA	PURCHASE REQUEST	2010-2011	7
07505	JESSICA\CORIA	INVOICE	2010-2011	7
07505	JESSICA\CORIA	COPY OF A/P CHECK	2010-2011	7
07505	JESSICA\CORIA	PURCHASE REQUEST	2010-2011	7
07505	JESSICA\CORIA	COPY OF A/P CHECK	2010-2011	7
07505	JESSICA\CORIA	PURCHASE REQUEST	2010-2011	7
07505	JESSICA\CORIA	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07505	JESSICA\CORIA	PURCHASE REQUEST	2010-2011	7
07505	JESSICA\CORIA	INVOICE	2010-2011	7
07505	JESSICA\CORIA	COPY OF A/P CHECK	2010-2011	7
07505	JESSICA\CORIA	PURCHASE REQUEST	2010-2011	7
07505	JESSICA\CORIA	INVOICE	2010-2011	7
07505	JESSICA\CORIA	COPY OF A/P CHECK	2010-2011	7
07505	JESSICA\CORIA	PURCHASE REQUEST	2010-2011	7
07505	JESSICA\CORIA	INVOICE	2010-2011	7
07505	JESSICA\CORIA	COPY OF A/P CHECK	2010-2011	7
07505	JESSICA\CORIA	PURCHASE REQUEST	2010-2011	7
07505	JESSICA\CORIA	INVOICE	2010-2011	7
07505	JESSICA\CORIA	COPY OF A/P CHECK	2010-2011	7
07505	JESSICA\CORIA	PURCHASE REQUEST	2010-2011	7
07505	JESSICA\CORIA	INVOICE	2010-2011	7
07505	JESSICA\CORIA	INVOICE	2010-2011	7
07506	KAREN A.\PETERS	COPY OF A/P CHECK	2009-2010	7
07506	KAREN A.\PETERS	PURCHASE REQUEST	2009-2010	7
07506	KAREN A.\PETERS	INVOICE	2009-2010	7
07506	KAREN A.\PETERS	CORRESPONDENCE	2009-2010	7
07507	MARIA\ALTAMIRANO	COPY OF A/P CHECK	2009-2010	7
07507	MARIA\ALTAMIRANO	PURCHASE REQUEST	2009-2010	7
07507	MARIA\ALTAMIRANO	INVOICE	2009-2010	7
07507	MARIA\ALTAMIRANO	COPY OF A/P CHECK	2009-2010	7
07507	MARIA\ALTAMIRANO	PURCHASE REQUEST	2009-2010	7
07507	MARIA\ALTAMIRANO	INVOICE	2009-2010	7
07507	MARIA\ALTAMIRANO	COPY OF A/P CHECK	2009-2010	7
07507	MARIA\ALTAMIRANO	PURCHASE REQUEST	2009-2010	7
07507	MARIA\ALTAMIRANO	INVOICE	2009-2010	7
07507	MARIA\ALTAMIRANO	COPY OF A/P CHECK	2009-2010	7
07507	MARIA\ALTAMIRANO	PURCHASE REQUEST	2009-2010	7
07507	MARIA\ALTAMIRANO	INVOICE	2009-2010	7
07507	MARIA\ALTAMIRANO	COPY OF A/P CHECK	2009-2010	7
07507	MARIA\ALTAMIRANO	PURCHASE REQUEST	2009-2010	7
07507	MARIA\ALTAMIRANO	INVOICE	2009-2010	7
07507	MARIA\ALTAMIRANO	COPY OF A/P CHECK	2009-2010	7
07507	MARIA\ALTAMIRANO	PURCHASE REQUEST	2009-2010	7
07507	MARIA\ALTAMIRANO	INVOICE	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07507	MARIA\ALTAMIRANO	COPY OF A/P CHECK	2009-2010	7
07507	MARIA\ALTAMIRANO	PURCHASE REQUEST	2009-2010	7
07507	MARIA\ALTAMIRANO	INVOICE	2009-2010	7
07507	MARIA\ALTAMIRANO	COPY OF A/P CHECK	2009-2010	7
07507	MARIA\ALTAMIRANO	PURCHASE REQUEST	2009-2010	7
07507	MARIA\ALTAMIRANO	INVOICE	2009-2010	7
07507	MARIA\ALTAMIRANO	COPY OF A/P CHECK	2009-2010	7
07507	MARIA\ALTAMIRANO	PURCHASE REQUEST	2009-2010	7
07507	MARIA\ALTAMIRANO	INVOICE	2009-2010	7
07507	MARIA\ALTAMIRANO	COPY OF A/P CHECK	2009-2010	7
07507	MARIA\ALTAMIRANO	PURCHASE REQUEST	2009-2010	7
07507	MARIA\ALTAMIRANO	INVOICE	2009-2010	7
07507	MARIA\ALTAMIRANO	COPY OF A/P CHECK	2010-2011	7
07507	MARIA\ALTAMIRANO	PURCHASE REQUEST	2010-2011	7
07507	MARIA\ALTAMIRANO	INVOICE	2010-2011	7
07507	MARIA\ALTAMIRANO	COPY OF A/P CHECK	2010-2011	7
07507	MARIA\ALTAMIRANO	PURCHASE REQUEST	2010-2011	7
07507	MARIA\ALTAMIRANO	INVOICE	2010-2011	7
07507	MARIA\ALTAMIRANO	COPY OF A/P CHECK	2010-2011	7
07507	MARIA\ALTAMIRANO	PURCHASE REQUEST	2010-2011	7
07507	MARIA\ALTAMIRANO	INVOICE	2010-2011	7
07507	MARIA\ALTAMIRANO	COPY OF A/P CHECK	2010-2011	7
07507	MARIA\ALTAMIRANO	PURCHASE REQUEST	2010-2011	7
07507	MARIA\ALTAMIRANO	INVOICE	2010-2011	7
07507	MARIA\ALTAMIRANO	COPY OF A/P CHECK	2010-2011	7
07507	MARIA\ALTAMIRANO	PURCHASE REQUEST	2010-2011	7
07507	MARIA\ALTAMIRANO	INVOICE	2010-2011	7
07507	MARIA\ALTAMIRANO	COPY OF A/P CHECK	2010-2011	7
07507	MARIA\ALTAMIRANO	PURCHASE REQUEST	2010-2011	7
07507	MARIA\ALTAMIRANO	INVOICE	2010-2011	7
07507	MARIA\ALTAMIRANO	COPY OF A/P CHECK	2010-2011	7
07507	MARIA\ALTAMIRANO	PURCHASE REQUEST	2010-2011	7
07507	MARIA\ALTAMIRANO	INVOICE	2010-2011	7
07508	ROBERT J.\CHASKIN	COPY OF A/P CHECK	2009-2010	7
07508	ROBERT J.\CHASKIN	PURCHASE REQUEST	2009-2010	7
07508	ROBERT J.\CHASKIN	INVOICE	2009-2010	7
07508	ROBERT J.\CHASKIN	CORRESPONDENCE	2009-2010	7
07509	COUNTY OF LOS ANGELES PUBLIC HEALTH-PUBLIC HEALTH FINANCE	COPY OF A/P CHECK	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07509	COUNTY OF LOS ANGELES PUBLIC HEALTH-PUBLIC HEALTH FINANCE	PURCHASE REQUEST	2009-2010	7
07509	COUNTY OF LOS ANGELES PUBLIC HEALTH-PUBLIC HEALTH FINANCE	INVOICE	2009-2010	7
07509	COUNTY OF LOS ANGELES PUBLIC HEALTH-PUBLIC HEALTH FINANCE	COPY OF A/P CHECK	2010-2011	7
07509	COUNTY OF LOS ANGELES PUBLIC HEALTH-PUBLIC HEALTH FINANCE	PURCHASE REQUEST	2010-2011	7
07509	COUNTY OF LOS ANGELES PUBLIC HEALTH-PUBLIC HEALTH FINANCE	INVOICE	2010-2011	7
07509	COUNTY OF LOS ANGELES PUBLIC HEALTH-PUBLIC HEALTH FINANCE	COPY OF A/P CHECK	2010-2011	7
07509	COUNTY OF LOS ANGELES PUBLIC HEALTH-PUBLIC HEALTH FINANCE	PURCHASE REQUEST	2010-2011	7
07509	COUNTY OF LOS ANGELES PUBLIC HEALTH-PUBLIC HEALTH FINANCE	INVOICE	2010-2011	7
07509	COUNTY OF LOS ANGELES PUBLIC HEALTH-PUBLIC HEALTH FINANCE	COPY OF A/P CHECK	2010-2011	7
07509	COUNTY OF LOS ANGELES PUBLIC HEALTH-PUBLIC HEALTH FINANCE	PURCHASE REQUEST	2010-2011	7
07509	COUNTY OF LOS ANGELES PUBLIC HEALTH-PUBLIC HEALTH FINANCE	INVOICE	2010-2011	7
07509	COUNTY OF LOS ANGELES PUBLIC HEALTH-PUBLIC HEALTH FINANCE	COPY OF A/P CHECK	2010-2011	7
07509	COUNTY OF LOS ANGELES PUBLIC HEALTH-PUBLIC HEALTH FINANCE	PURCHASE REQUEST	2010-2011	7
07509	COUNTY OF LOS ANGELES PUBLIC HEALTH-PUBLIC HEALTH FINANCE	CORRESPONDENCE	2010-2011	7
07509	COUNTY OF LOS ANGELES PUBLIC HEALTH-PUBLIC HEALTH FINANCE	INVOICE	2010-2011	7
07510	WENONAH\VALENTINE	COPY OF A/P CHECK	2009-2010	7
07510	WENONAH\VALENTINE	PURCHASE REQUEST	2009-2010	7
07510	WENONAH\VALENTINE	INVOICE	2009-2010	7
07511	SHERI\STRAHL	COPY OF A/P CHECK	2009-2010	7
07511	SHERI\STRAHL	PURCHASE REQUEST	2009-2010	7
07511	SHERI\STRAHL	INVOICE	2009-2010	7
07512	LAQUETTA M.\SHAMBLEE	COPY OF A/P CHECK	2009-2010	7
07512	LAQUETTA M.\SHAMBLEE	INVOICE	2009-2010	7
07512	LAQUETTA M.\SHAMBLEE	PURCHASE REQUEST	2009-2010	7
07513	ELIZABETH ANN\BROYLES	COPY OF A/P CHECK	2009-2010	7
07513	ELIZABETH ANN\BROYLES	PURCHASE REQUEST	2009-2010	7
07513	ELIZABETH ANN\BROYLES	INVOICE	2009-2010	7
07514	BONNIE\MIDURA	COPY OF A/P CHECK	2009-2010	7
07514	BONNIE\MIDURA	PURCHASE REQUEST	2009-2010	7
07514	BONNIE\MIDURA	INVOICE	2009-2010	7
07515	MICHAEL\MONTANEZ	COPY OF A/P CHECK	2009-2010	7
07515	MICHAEL\MONTANEZ	PURCHASE REQUEST	2009-2010	7
07515	MICHAEL\MONTANEZ	INVOICE	2009-2010	7
07516	LETRA NOVA COMMUNICATIONS	COPY OF A/P CHECK	2009-2010	7
07516	LETRA NOVA COMMUNICATIONS	PURCHASE REQUEST	2009-2010	7
07516	LETRA NOVA COMMUNICATIONS	INVOICE	2009-2010	7
07516	LETRA NOVA COMMUNICATIONS	COPY OF A/P CHECK	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07516	LETRA NOVA COMMUNICATIONS	PURCHASE REQUEST	2009-2010	7
07516	LETRA NOVA COMMUNICATIONS	INVOICE	2009-2010	7
07516	LETRA NOVA COMMUNICATIONS	COPY OF A/P CHECK	2009-2010	7
07516	LETRA NOVA COMMUNICATIONS	PURCHASE REQUEST	2009-2010	7
07516	LETRA NOVA COMMUNICATIONS	INVOICE	2009-2010	7
07516	LETRA NOVA COMMUNICATIONS	COPY OF A/P CHECK	2009-2010	7
07516	LETRA NOVA COMMUNICATIONS	PURCHASE REQUEST	2009-2010	7
07516	LETRA NOVA COMMUNICATIONS	INVOICE	2009-2010	7
07516	LETRA NOVA COMMUNICATIONS	COPY OF A/P CHECK	2009-2010	7
07516	LETRA NOVA COMMUNICATIONS	PURCHASE REQUEST	2009-2010	7
07516	LETRA NOVA COMMUNICATIONS	INVOICE	2009-2010	7
07517	VICKI CHO ESTRADA	COPY OF A/P CHECK	2009-2010	7
07517	VICKI CHO ESTRADA	PURCHASE REQUEST	2009-2010	7
07517	VICKI CHO ESTRADA	INVOICE	2009-2010	7
07517	VICKI CHO ESTRADA	COPY OF A/P CHECK	2009-2010	7
07517	VICKI CHO ESTRADA	PURCHASE REQUEST	2009-2010	7
07517	VICKI CHO ESTRADA	INVOICE	2009-2010	7
07517	VICKI CHO ESTRADA	COPY OF A/P CHECK	2009-2010	7
07517	VICKI CHO ESTRADA	PURCHASE REQUEST	2009-2010	7
07517	VICKI CHO ESTRADA	INVOICE	2009-2010	7
07518	IMAGISTIC	COPY OF A/P CHECK	2009-2010	7
07518	IMAGISTIC	PURCHASE REQUEST	2009-2010	7
07518	IMAGISTIC	INVOICE	2009-2010	7
07518	IMAGISTIC	COPY OF A/P CHECK	2009-2010	7
07519	DIANA MARIE\LEE	COPY OF A/P CHECK	2009-2010	7
07519	DIANA MARIE\LEE	PURCHASE REQUEST	2009-2010	7
07519	DIANA MARIE\LEE	INVOICE	2009-2010	7
07519	DIANA MARIE\LEE	CORRESPONDENCE	2009-2010	7
07520	SPECIAL SERVICE FOR GROUPS INC.	COPY OF A/P CHECK	2009-2010	7
07520	SPECIAL SERVICE FOR GROUPS INC.	PURCHASE REQUEST	2009-2010	7
07520	SPECIAL SERVICE FOR GROUPS INC.	INVOICE	2009-2010	7
07520	SPECIAL SERVICE FOR GROUPS INC.	PURCHASE REQUEST	2009-2010	7
07520	SPECIAL SERVICE FOR GROUPS INC.	SPREADSHEET	2009-2010	2
07520	SPECIAL SERVICE FOR GROUPS INC.	INVOICE	2009-2010	7
07520	SPECIAL SERVICE FOR GROUPS INC.	SPREADSHEET	2009-2010	2
07520	SPECIAL SERVICE FOR GROUPS INC.	PURCHASE REQUEST	2009-2010	7
07520	SPECIAL SERVICE FOR GROUPS INC.	SPREADSHEET	2009-2010	2

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07520	SPECIAL SERVICE FOR GROUPS INC.	INVOICE	2009-2010	7
07520	SPECIAL SERVICE FOR GROUPS INC.	COPY OF A/P CHECK	2009-2010	7
07520	SPECIAL SERVICE FOR GROUPS INC.	PURCHASE REQUEST	2009-2010	7
07520	SPECIAL SERVICE FOR GROUPS INC.	SPREADSHEET	2009-2010	2
07520	SPECIAL SERVICE FOR GROUPS INC.	INVOICE	2009-2010	7
07520	SPECIAL SERVICE FOR GROUPS INC.	COPY OF A/P CHECK	2009-2010	7
07520	SPECIAL SERVICE FOR GROUPS INC.	PURCHASE REQUEST	2009-2010	7
07520	SPECIAL SERVICE FOR GROUPS INC.	SPREADSHEET	2009-2010	2
07520	SPECIAL SERVICE FOR GROUPS INC.	INVOICE	2009-2010	7
07520	SPECIAL SERVICE FOR GROUPS INC.	COPY OF A/P CHECK	2009-2010	7
07520	SPECIAL SERVICE FOR GROUPS INC.	PURCHASE REQUEST	2009-2010	7
07520	SPECIAL SERVICE FOR GROUPS INC.	SPREADSHEET	2009-2010	2
07520	SPECIAL SERVICE FOR GROUPS INC.	INVOICE	2009-2010	7
07520	SPECIAL SERVICE FOR GROUPS INC.	COPY OF A/P CHECK	2010-2011	7
07520	SPECIAL SERVICE FOR GROUPS INC.	PURCHASE REQUEST	2010-2011	7
07520	SPECIAL SERVICE FOR GROUPS INC.	SPREADSHEET	2010-2011	2
07520	SPECIAL SERVICE FOR GROUPS INC.	INVOICE	2010-2011	7
07520	SPECIAL SERVICE FOR GROUPS INC.	COPY OF A/P CHECK	2010-2011	7
07520	SPECIAL SERVICE FOR GROUPS INC.	PURCHASE REQUEST	2010-2011	7
07520	SPECIAL SERVICE FOR GROUPS INC.	INVOICE	2010-2011	7
07521	NIELSEN LLC, CLARITAS	COPY OF A/P CHECK	2009-2010	7
007521	NIELSEN LLC, CLARITAS	PURCHASE REQUEST	2009-2010	7
07521	NIELSEN LLC, CLARITAS	INVOICE	2009-2010	7
07522	LTSC COMMUNITY DEVELOPMENT CORPORATION	COPY OF A/P CHECK	2009-2010	7
07522	LTSC COMMUNITY DEVELOPMENT CORPORATION	PURCHASE REQUEST	2009-2010	7
07522	LTSC COMMUNITY DEVELOPMENT CORPORATION	W-9 FORM	2009-2010	7
07523	WILSONA SCHOOL DISTRICT	COPY OF A/P CHECK	2009-2010	7
07523	WILSONA SCHOOL DISTRICT	PURCHASE REQUEST	2009-2010	7
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
07524	UNIVERSITY OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
07525	HEATHER\SLAVENS	COPY OF A/P CHECK	2009-2010	7
07525	HEATHER\SLAVENS	PURCHASE REQUEST	2009-2010	7
07525	HEATHER\SLAVENS	INVOICE	2009-2010	7
07525	HEATHER\SLAVENS	COPY OF A/P CHECK	2009-2010	7
07525	HEATHER\SLAVENS	PURCHASE REQUEST	2009-2010	7
07525	HEATHER\SLAVENS	INVOICE	2009-2010	7
07525	HEATHER\SLAVENS	COPY OF A/P CHECK	2009-2010	7
07525	HEATHER\SLAVENS	PURCHASE REQUEST	2009-2010	7
07525	HEATHER\SLAVENS	INVOICE	2009-2010	7
07525	HEATHER\SLAVENS	COPY OF A/P CHECK	2009-2010	7
07525	HEATHER\SLAVENS	PURCHASE REQUEST	2009-2010	7
07525	HEATHER\SLAVENS	INVOICE	2009-2010	7
07525	HEATHER\SLAVENS	COPY OF A/P CHECK	2009-2010	7
07525	HEATHER\SLAVENS	PURCHASE REQUEST	2009-2010	7
07525	HEATHER\SLAVENS	INVOICE	2009-2010	7
07525	HEATHER\SLAVENS	COPY OF A/P CHECK	2009-2010	7
07525	HEATHER\SLAVENS	PURCHASE REQUEST	2009-2010	7
07525	HEATHER\SLAVENS	INVOICE	2009-2010	7
07525	HEATHER\SLAVENS	COPY OF A/P CHECK	2009-2010	7
07525	HEATHER\SLAVENS	PURCHASE REQUEST	2009-2010	7
07525	HEATHER\SLAVENS	INVOICE	2009-2010	7
07525	HEATHER\SLAVENS	COPY OF A/P CHECK	2010-2011	7
07525	HEATHER\SLAVENS	PURCHASE REQUEST	2010-2011	7
07525	HEATHER\SLAVENS	INVOICE	2010-2011	7
07525	HEATHER\SLAVENS	PURCHASE REQUEST	2010-2011	7
07525	HEATHER\SLAVENS	INVOICE	2010-2011	7
07525	HEATHER\SLAVENS	COPY OF A/P CHECK	2010-2011	7
07525	HEATHER\SLAVENS	PURCHASE REQUEST	2010-2011	7
07525	HEATHER\SLAVENS	INVOICE	2010-2011	7
07526	CASA MARENGO ART & DESIGN	COPY OF A/P CHECK	2009-2010	7
07526	CASA MARENGO ART & DESIGN	PURCHASE REQUEST	2009-2010	7
07526	CASA MARENGO ART & DESIGN	INVOICE	2009-2010	7
07526	CASA MARENGO ART & DESIGN	COPY OF A/P CHECK	2009-2010	7
07526	CASA MARENGO ART & DESIGN	PURCHASE REQUEST	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07526	CASA MARENGO ART & DESIGN	INVOICE	2009-2010	7
07526	CASA MARENGO ART & DESIGN	PURCHASE REQUEST	2009-2010	7
07526	CASA MARENGO ART & DESIGN	INVOICE	2009-2010	7
07526	CASA MARENGO ART & DESIGN	COPY OF A/P CHECK	2010-2011	7
07526	CASA MARENGO ART & DESIGN	PURCHASE REQUEST	2010-2011	7
07526	CASA MARENGO ART & DESIGN	INVOICE	2010-2011	7
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2009-2010	7
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2009-2010	7
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	INVOICE	2009-2010	7
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	2010-2011	7
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	PURCHASE REQUEST	2010-2011	7
07527	THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	INVOICE	2010-2011	7
07528	NANCY WRIDE	COPY OF A/P CHECK	2009-2010	7
07528	NANCY WRIDE	PURCHASE REQUEST	2009-2010	7
07528	NANCY WRIDE	INVOICE	2009-2010	7
07529	KEITH H.\MALONE	COPY OF A/P CHECK	2009-2010	7
07529	KEITH H.\MALONE	PURCHASE REQUEST	2009-2010	7
07529	KEITH H.\MALONE	INVOICE	2009-2010	7
07530	CHAPIN HALL CENTER FOR CHILDREN	COPY OF A/P CHECK	2009-2010	7
07530	CHAPIN HALL CENTER FOR CHILDREN	PURCHASE REQUEST	2009-2010	7
07530	CHAPIN HALL CENTER FOR CHILDREN	INVOICE	2009-2010	7
07531	CHILDREN'S DENTAL FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07531	CHILDREN'S DENTAL FOUNDATION	PURCHASE REQUEST	2009-2010	7
07531	CHILDREN'S DENTAL FOUNDATION	SPREADSHEET	2009-2010	2
07531	CHILDREN'S DENTAL FOUNDATION	INVOICE	2009-2010	7
07531	CHILDREN'S DENTAL FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07531	CHILDREN'S DENTAL FOUNDATION	PURCHASE REQUEST	2009-2010	7
07531	CHILDREN'S DENTAL FOUNDATION	SPREADSHEET	2009-2010	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07531	CHILDREN'S DENTAL FOUNDATION	INVOICE	2009-2010	7
07531	CHILDREN'S DENTAL FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	PURCHASE REQUEST	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	SPREADSHEET	2010-2011	2
07531	CHILDREN'S DENTAL FOUNDATION	INVOICE	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	PURCHASE REQUEST	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	SPREADSHEET	2010-2011	2
07531	CHILDREN'S DENTAL FOUNDATION	INVOICE	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	PURCHASE REQUEST	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	SPREADSHEET	2010-2011	2
07531	CHILDREN'S DENTAL FOUNDATION	INVOICE	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	PURCHASE REQUEST	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	SPREADSHEET	2010-2011	2
07531	CHILDREN'S DENTAL FOUNDATION	INVOICE	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	PURCHASE REQUEST	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	SPREADSHEET	2010-2011	2
07531	CHILDREN'S DENTAL FOUNDATION	INVOICE	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	PURCHASE REQUEST	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	SPREADSHEET	2010-2011	2
07531	CHILDREN'S DENTAL FOUNDATION	INVOICE	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	PURCHASE REQUEST	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	SPREADSHEET	2010-2011	2
07531	CHILDREN'S DENTAL FOUNDATION	INVOICE	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	PURCHASE REQUEST	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	SPREADSHEET	2010-2011	2
07531	CHILDREN'S DENTAL FOUNDATION	INVOICE	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	INVOICE	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	SPREADSHEET	2010-2011	2
07531	CHILDREN'S DENTAL FOUNDATION	INVOICE	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	CORRESPONDENCE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07531	CHILDREN'S DENTAL FOUNDATION	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	PURCHASE REQUEST	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	SPREADSHEET	2010-2011	2
07531	CHILDREN'S DENTAL FOUNDATION	INVOICE	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	CORRESPONDENCE	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	PURCHASE REQUEST	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	SPREADSHEET	2010-2011	2
07531	CHILDREN'S DENTAL FOUNDATION	INVOICE	2010-2011	7
07531	CHILDREN'S DENTAL FOUNDATION	CORRESPONDENCE	2010-2011	7
07532	CHARMAINE\CONSTANTINO-WORTHY	COPY OF A/P CHECK	2009-2010	7
07532	CHARMAINE\CONSTANTINO-WORTHY	PURCHASE REQUEST	2009-2010	7
07532	CHARMAINE\CONSTANTINO-WORTHY	INVOICE	2009-2010	7
07532	CHARMAINE\CONSTANTINO-WORTHY	COPY OF A/P CHECK	2009-2010	7
07532	CHARMAINE\CONSTANTINO-WORTHY	PURCHASE REQUEST	2009-2010	7
07532	CHARMAINE\CONSTANTINO-WORTHY	INVOICE	2009-2010	7
07532	CHARMAINE\CONSTANTINO-WORTHY	COPY OF A/P CHECK	2009-2010	7
07532	CHARMAINE\CONSTANTINO-WORTHY	PURCHASE REQUEST	2009-2010	7
07532	CHARMAINE\CONSTANTINO-WORTHY	INVOICE	2009-2010	7
07532	CHARMAINE\CONSTANTINO-WORTHY	COPY OF A/P CHECK	2009-2010	7
07532	CHARMAINE\CONSTANTINO-WORTHY	PURCHASE REQUEST	2009-2010	7
07532	CHARMAINE\CONSTANTINO-WORTHY	INVOICE	2009-2010	7
07532	CHARMAINE\CONSTANTINO-WORTHY	COPY OF A/P CHECK	2009-2010	7
07532	CHARMAINE\CONSTANTINO-WORTHY	PURCHASE REQUEST	2009-2010	7
07532	CHARMAINE\CONSTANTINO-WORTHY	INVOICE	2009-2010	7
07532	CHARMAINE\CONSTANTINO-WORTHY	COPY OF A/P CHECK	2010-2011	7
07532	CHARMAINE\CONSTANTINO-WORTHY	PURCHASE REQUEST	2010-2011	7
07532	CHARMAINE\CONSTANTINO-WORTHY	INVOICE	2010-2011	7
07533	THE HELP GROUP	COPY OF A/P CHECK	2009-2010	7
07533	THE HELP GROUP	PURCHASE REQUEST	2009-2010	7
07533	THE HELP GROUP	INVOICE	2009-2010	7
07533	THE HELP GROUP	COPY OF A/P CHECK	2010-2011	7
07533	THE HELP GROUP	PURCHASE REQUEST	2010-2011	7
07533	THE HELP GROUP	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07533	THE HELP GROUP	CORRESPONDENCE	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07534	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2009-2010	7
07534	THE DENTAL HEALTH FOUNDATION	INVOICE	2009-2010	7
07534	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07534	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2009-2010	7
07534	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2009-2010	2
07534	THE DENTAL HEALTH FOUNDATION	INVOICE	2009-2010	7
07534	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07534	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2009-2010	7
07534	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2009-2010	2
07534	THE DENTAL HEALTH FOUNDATION	INVOICE	2009-2010	7
07534	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07534	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2009-2010	7
07534	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2009-2010	2
07534	THE DENTAL HEALTH FOUNDATION	INVOICE	2009-2010	7
07534	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2010-2011	2
07534	THE DENTAL HEALTH FOUNDATION	INVOICE	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2010-2011	2
07534	THE DENTAL HEALTH FOUNDATION	INVOICE	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2010-2011	2
07534	THE DENTAL HEALTH FOUNDATION	INVOICE	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2010-2011	2
07534	THE DENTAL HEALTH FOUNDATION	INVOICE	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2010-2011	2
07534	THE DENTAL HEALTH FOUNDATION	INVOICE	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07534	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2010-2011	2
07534	THE DENTAL HEALTH FOUNDATION	INVOICE	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2010-2011	2
07534	THE DENTAL HEALTH FOUNDATION	INVOICE	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2010-2011	2
07534	THE DENTAL HEALTH FOUNDATION	INVOICE	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2010-2011	2
07534	THE DENTAL HEALTH FOUNDATION	INVOICE	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2010-2011	2
07534	THE DENTAL HEALTH FOUNDATION	INVOICE	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	PURCHASE REQUEST	2010-2011	7
07534	THE DENTAL HEALTH FOUNDATION	SPREADSHEET	2010-2011	2
07534	THE DENTAL HEALTH FOUNDATION	INVOICE	2010-2011	7
07535	TERYN\MATTOX	COPY OF A/P CHECK	2009-2010	7
07535	TERYN\MATTOX	PURCHASE REQUEST	2009-2010	7
07535	TERYN\MATTOX	INVOICE	2009-2010	7
07535	TERYN\MATTOX	COPY OF A/P CHECK	2009-2010	7
07535	TERYN\MATTOX	PURCHASE REQUEST	2009-2010	7
07535	TERYN\MATTOX	INVOICE	2009-2010	7
07535	TERYN\MATTOX	COPY OF A/P CHECK	2009-2010	7
07535	TERYN\MATTOX	PURCHASE REQUEST	2009-2010	7
07535	TERYN\MATTOX	INVOICE	2009-2010	7
07535	TERYN\MATTOX	COPY OF A/P CHECK	2009-2010	7
07535	TERYN\MATTOX	PURCHASE REQUEST	2009-2010	7
07535	TERYN\MATTOX	INVOICE	2009-2010	7
07535	TERYN\MATTOX	COPY OF A/P CHECK	2010-2011	7
07535	TERYN\MATTOX	PURCHASE REQUEST	2010-2011	7
07535	TERYN\MATTOX	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07535	TERYN\MATTOX	CORRESPONDENCE	2010-2011	7
07536	HOW TO READ YOUR BABY	COPY OF A/P CHECK	2009-2010	7
07536	HOW TO READ YOUR BABY	PURCHASE REQUEST	2009-2010	7
07536	HOW TO READ YOUR BABY	INVOICE	2009-2010	7
07536	HOW TO READ YOUR BABY	CORRESPONDENCE	2009-2010	7
07538	FENTON COMMUNICATIONS, INC.	COPY OF A/P CHECK	2009-2010	7
07538	FENTON COMMUNICATIONS, INC.	PURCHASE REQUEST	2009-2010	7
07538	FENTON COMMUNICATIONS, INC.	INVOICE	2009-2010	7
07538	FENTON COMMUNICATIONS, INC.	COPY OF A/P CHECK	2009-2010	7
07538	FENTON COMMUNICATIONS, INC.	PURCHASE REQUEST	2009-2010	7
07538	FENTON COMMUNICATIONS, INC.	INVOICE	2009-2010	7
07538	FENTON COMMUNICATIONS, INC.	COPY OF A/P CHECK	2009-2010	7
07538	FENTON COMMUNICATIONS, INC.	PURCHASE REQUEST	2009-2010	7
07538	FENTON COMMUNICATIONS, INC.	INVOICE	2009-2010	7
07538	FENTON COMMUNICATIONS, INC.	COPY OF A/P CHECK	2009-2010	7
07538	FENTON COMMUNICATIONS, INC.	PURCHASE REQUEST	2009-2010	7
07538	FENTON COMMUNICATIONS, INC.	INVOICE	2009-2010	7
07538	FENTON COMMUNICATIONS, INC.	COPY OF A/P CHECK	2009-2010	7
07538	FENTON COMMUNICATIONS, INC.	PURCHASE REQUEST	2009-2010	7
07538	FENTON COMMUNICATIONS, INC.	INVOICE	2009-2010	7
07538	FENTON COMMUNICATIONS, INC.	COPY OF A/P CHECK	2009-2010	7
07538	FENTON COMMUNICATIONS, INC.	PURCHASE REQUEST	2009-2010	7
07538	FENTON COMMUNICATIONS, INC.	INVOICE	2009-2010	7
07538	FENTON COMMUNICATIONS, INC.	COPY OF A/P CHECK	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	PURCHASE REQUEST	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	INVOICE	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	COPY OF A/P CHECK	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	PURCHASE REQUEST	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	INVOICE	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	COPY OF A/P CHECK	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	PURCHASE REQUEST	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	INVOICE	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	COPY OF A/P CHECK	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	PURCHASE REQUEST	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	INVOICE	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	COPY OF A/P CHECK	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	PURCHASE REQUEST	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	PURCHASE REQUEST	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	INVOICE	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07538	FENTON COMMUNICATIONS, INC.	INVOICE	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	COPY OF A/P CHECK	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	PURCHASE REQUEST	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	INVOICE	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	COPY OF A/P CHECK	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	PURCHASE REQUEST	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	INVOICE	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	COPY OF A/P CHECK	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	PURCHASE REQUEST	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	INVOICE	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	COPY OF A/P CHECK	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	PURCHASE REQUEST	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	INVOICE	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	COPY OF A/P CHECK	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	PURCHASE REQUEST	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	INVOICE	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	COPY OF A/P CHECK	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	PURCHASE REQUEST	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	INVOICE	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	COPY OF A/P CHECK	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	PURCHASE REQUEST	2010-2011	7
07538	FENTON COMMUNICATIONS, INC.	INVOICE	2010-2011	7
07539	ZIMMER GUNSUL FRASSCA ARCHITECTS LLP	COPY OF A/P CHECK	2009-2010	7
07539	ZIMMER GUNSUL FRASSCA ARCHITECTS LLP	PURCHASE REQUEST	2009-2010	7
07539	ZIMMER GUNSUL FRASSCA ARCHITECTS LLP	INVOICE	2009-2010	7
07540	ENR SERVICES, INC.	COPY OF A/P CHECK	2009-2010	7
07540	ENR SERVICES, INC.	PURCHASE REQUEST	2009-2010	7
07540	ENR SERVICES, INC.	INVOICE	2009-2010	7
07540	ENR SERVICES, INC.	COPY OF A/P CHECK	2010-2011	7
07540	ENR SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07540	ENR SERVICES, INC.	INVOICE	2010-2011	7
07541	JENNIFER COWAN	COPY OF A/P CHECK	2009-2010	7
07541	JENNIFER COWAN	PURCHASE REQUEST	2009-2010	7
07541	JENNIFER COWAN	INVOICE	2009-2010	7
07541	JENNIFER COWAN	COPY OF A/P CHECK	2009-2010	7
07541	JENNIFER COWAN	PURCHASE REQUEST	2009-2010	7
07541	JENNIFER COWAN	INVOICE	2009-2010	7
07541	JENNIFER COWAN	COPY OF A/P CHECK	2009-2010	7
07541	JENNIFER COWAN	PURCHASE REQUEST	2009-2010	7
07541	JENNIFER COWAN	INVOICE	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07541	JENNIFER COWAN	COPY OF A/P CHECK	2009-2010	7
07541	JENNIFER COWAN	PURCHASE REQUEST	2009-2010	7
07541	JENNIFER COWAN	INVOICE	2009-2010	7
07541	JENNIFER COWAN	PURCHASE REQUEST	2009-2010	7
07541	JENNIFER COWAN	INVOICE	2009-2010	7
07541	JENNIFER COWAN	COPY OF A/P CHECK	2009-2010	7
07541	JENNIFER COWAN	PURCHASE REQUEST	2009-2010	7
07541	JENNIFER COWAN	INVOICE	2009-2010	7
07541	JENNIFER COWAN	COPY OF A/P CHECK	2009-2010	7
07541	JENNIFER COWAN	PURCHASE REQUEST	2009-2010	7
07541	JENNIFER COWAN	INVOICE	2009-2010	7
07541	JENNIFER COWAN	COPY OF A/P CHECK	2010-2011	7
07541	JENNIFER COWAN	PURCHASE REQUEST	2010-2011	7
07541	JENNIFER COWAN	INVOICE	2010-2011	7
07541	JENNIFER COWAN	COPY OF A/P CHECK	2010-2011	7
07541	JENNIFER COWAN	PURCHASE REQUEST	2010-2011	7
07541	JENNIFER COWAN	INVOICE	2010-2011	7
07541	JENNIFER COWAN	COPY OF A/P CHECK	2010-2011	7
07541	JENNIFER COWAN	PURCHASE REQUEST	2010-2011	7
07541	JENNIFER COWAN	INVOICE	2010-2011	7
07541	JENNIFER COWAN	COPY OF A/P CHECK	2010-2011	7
07541	JENNIFER COWAN	PURCHASE REQUEST	2010-2011	7
07541	JENNIFER COWAN	INVOICE	2010-2011	7
07541	JENNIFER COWAN	COPY OF A/P CHECK	2010-2011	7
07541	JENNIFER COWAN	PURCHASE REQUEST	2010-2011	7
07541	JENNIFER COWAN	INVOICE	2010-2011	7
07541	JENNIFER COWAN	COPY OF A/P CHECK	2010-2011	7
07541	JENNIFER COWAN	PURCHASE REQUEST	2010-2011	7
07541	JENNIFER COWAN	INVOICE	2010-2011	7
07541	JENNIFER COWAN	COPY OF A/P CHECK	2010-2011	7
07541	JENNIFER COWAN	PURCHASE REQUEST	2010-2011	7
07541	JENNIFER COWAN	INVOICE	2010-2011	7
07541	JENNIFER COWAN	COPY OF A/P CHECK	2010-2011	7
07541	JENNIFER COWAN	PURCHASE REQUEST	2010-2011	7
07541	JENNIFER COWAN	INVOICE	2010-2011	7
07541	JENNIFER COWAN	COPY OF A/P CHECK	2010-2011	7
07541	JENNIFER COWAN	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07541	JENNIFER COWAN	INVOICE	2010-2011	7
07541	JENNIFER COWAN	COPY OF A/P CHECK	2010-2011	7
07541	JENNIFER COWAN	PURCHASE REQUEST	2010-2011	7
07541	JENNIFER COWAN	INVOICE	2010-2011	7
07541	JENNIFER COWAN	COPY OF A/P CHECK	2010-2011	7
07541	JENNIFER COWAN	PURCHASE REQUEST	2010-2011	7
07541	JENNIFER COWAN	INVOICE	2010-2011	7
07541	JENNIFER COWAN	COPY OF A/P CHECK	2010-2011	7
07541	JENNIFER COWAN	PURCHASE REQUEST	2010-2011	7
07541	JENNIFER COWAN	INVOICE	2010-2011	7
07541	JENNIFER COWAN	COPY OF A/P CHECK	2010-2011	7
07541	JENNIFER COWAN	PURCHASE REQUEST	2010-2011	7
07541	JENNIFER COWAN	INVOICE	2010-2011	7
07542	DIANA MARIE LEE	COPY OF A/P CHECK	2009-2010	7
07542	DIANA MARIE LEE	PURCHASE REQUEST	2009-2010	7
07542	DIANA MARIE LEE	SPREADSHEET	2009-2010	2
07542	DIANA MARIE LEE	INVOICE	2009-2010	7
07542	DIANA MARIE LEE	COPY OF A/P CHECK	2009-2010	7
07542	DIANA MARIE LEE	PURCHASE REQUEST	2009-2010	7
07542	DIANA MARIE LEE	SPREADSHEET	2009-2010	2
07542	DIANA MARIE LEE	INVOICE	2009-2010	7
07542	DIANA MARIE LEE	COPY OF A/P CHECK	2009-2010	7
07542	DIANA MARIE LEE	PURCHASE REQUEST	2009-2010	7
07542	DIANA MARIE LEE	INVOICE	2009-2010	7
07542	DIANA MARIE LEE	COPY OF A/P CHECK	2009-2010	7
07542	DIANA MARIE LEE	PURCHASE REQUEST	2009-2010	7
07542	DIANA MARIE LEE	INVOICE	2009-2010	7
07542	DIANA MARIE LEE	COPY OF A/P CHECK	2009-2010	7
07542	DIANA MARIE LEE	PURCHASE REQUEST	2009-2010	7
07542	DIANA MARIE LEE	INVOICE	2009-2010	7
07542	DIANA MARIE LEE	COPY OF A/P CHECK	2009-2010	7
07542	DIANA MARIE LEE	PURCHASE REQUEST	2009-2010	7
07542	DIANA MARIE LEE	INVOICE	2009-2010	7
07542	DIANA MARIE LEE	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2009-2010	7
07542	DIANA MARIE LEE	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07542	DIANA MARIE LEE	PURCHASE REQUEST	2010-2011	7
07542	DIANA MARIE LEE	INVOICE	2010-2011	7
07542	DIANA MARIE LEE	ADDRESS CHANGE FORM	2010-2011	7
07542	DIANA MARIE LEE	COPY OF A/P CHECK	2010-2011	7
07542	DIANA MARIE LEE	PURCHASE REQUEST	2010-2011	7
07542	DIANA MARIE LEE	INVOICE	2010-2011	7
07542	DIANA MARIE LEE	COPY OF A/P CHECK	2010-2011	7
07542	DIANA MARIE LEE	PURCHASE REQUEST	2010-2011	7
07542	DIANA MARIE LEE	INVOICE	2010-2011	7
07542	DIANA MARIE LEE	COPY OF A/P CHECK	2010-2011	7
07542	DIANA MARIE LEE	PURCHASE REQUEST	2010-2011	7
07542	DIANA MARIE LEE	INVOICE	2010-2011	7
07542	DIANA MARIE LEE	COPY OF A/P CHECK	2010-2011	7
07542	DIANA MARIE LEE	PURCHASE REQUEST	2010-2011	7
07542	DIANA MARIE LEE	INVOICE	2010-2011	7
07542	DIANA MARIE LEE	COPY OF A/P CHECK	2010-2011	7
07542	DIANA MARIE LEE	PURCHASE REQUEST	2010-2011	7
07542	DIANA MARIE LEE	INVOICE	2010-2011	7
07542	DIANA MARIE LEE	COPY OF A/P CHECK	2010-2011	7
07542	DIANA MARIE LEE	PURCHASE REQUEST	2010-2011	7
07542	DIANA MARIE LEE	INVOICE	2010-2011	7
07542	DIANA MARIE LEE	COPY OF A/P CHECK	2010-2011	7
07542	DIANA MARIE LEE	PURCHASE REQUEST	2010-2011	7
07542	DIANA MARIE LEE	INVOICE	2010-2011	7
07542	DIANA MARIE LEE	COPY OF A/P CHECK	2010-2011	7
07542	DIANA MARIE LEE	PURCHASE REQUEST	2010-2011	7
07542	DIANA MARIE LEE	INVOICE	2010-2011	7
07542	DIANA MARIE LEE	COPY OF A/P CHECK	2010-2011	7
07542	DIANA MARIE LEE	PURCHASE REQUEST	2010-2011	7
07542	DIANA MARIE LEE	INVOICE	2010-2011	7
07542	DIANA MARIE LEE	ADDRESS CHANGE FORM	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	COPY OF A/P CHECK	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	PURCHASE REQUEST	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	INVOICE	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	COPY OF A/P CHECK	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	PURCHASE REQUEST	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	SPREADSHEET	2010-2011	2

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07543	CHAPIN HALL CENTER FOR CHILDREN	INVOICE	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	COPY OF A/P CHECK	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	PURCHASE REQUEST	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	SPREADSHEET	2010-2011	2
07543	CHAPIN HALL CENTER FOR CHILDREN	INVOICE	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	COPY OF A/P CHECK	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	PURCHASE REQUEST	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	SPREADSHEET	2010-2011	2
07543	CHAPIN HALL CENTER FOR CHILDREN	INVOICE	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	COPY OF A/P CHECK	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	PURCHASE REQUEST	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	SPREADSHEET	2010-2011	2
07543	CHAPIN HALL CENTER FOR CHILDREN	INVOICE	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	COPY OF A/P CHECK	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	PURCHASE REQUEST	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	SPREADSHEET	2010-2011	2
07543	CHAPIN HALL CENTER FOR CHILDREN	INVOICE	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	COPY OF A/P CHECK	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	PURCHASE REQUEST	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	SPREADSHEET	2010-2011	2
07543	CHAPIN HALL CENTER FOR CHILDREN	INVOICE	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	COPY OF A/P CHECK	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	PURCHASE REQUEST	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	SPREADSHEET	2010-2011	2
07543	CHAPIN HALL CENTER FOR CHILDREN	INVOICE	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	COPY OF A/P CHECK	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	PURCHASE REQUEST	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	SPREADSHEET	2010-2011	2
07543	CHAPIN HALL CENTER FOR CHILDREN	INVOICE	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	COPY OF A/P CHECK	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	PURCHASE REQUEST	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	SPREADSHEET	2010-2011	2
07543	CHAPIN HALL CENTER FOR CHILDREN	INVOICE	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	COPY OF A/P CHECK	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	SPREADSHEET	2010-2011	2
07543	CHAPIN HALL CENTER FOR CHILDREN	INVOICE	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	SPREADSHEET	2010-2011	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07543	CHAPIN HALL CENTER FOR CHILDREN	INVOICE	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	PURCHASE REQUEST	2010-2011	7
07543	CHAPIN HALL CENTER FOR CHILDREN	PURCHASE REQUEST	2010-2011	7
07544	PUBLIC NEWS SERVICE	COPY OF A/P CHECK	2009-2010	7
07544	PUBLIC NEWS SERVICE	PURCHASE REQUEST	2009-2010	7
07544	PUBLIC NEWS SERVICE	INVOICE	2009-2010	7
07544	PUBLIC NEWS SERVICE	COPY OF A/P CHECK	2010-2011	7
07544	PUBLIC NEWS SERVICE	PURCHASE REQUEST	2010-2011	7
07544	PUBLIC NEWS SERVICE	INVOICE	2010-2011	7
07544	PUBLIC NEWS SERVICE	CORRESPONDENCE	2010-2011	7
07545	ANNIE CHANG	COPY OF A/P CHECK	2009-2010	7
07545	ANNIE CHANG	PURCHASE REQUEST	2009-2010	7
07545	ANNIE CHANG	INVOICE	2009-2010	7
07545	ANNIE CHANG	COPY OF A/P CHECK	2009-2010	7
07545	ANNIE CHANG	PURCHASE REQUEST	2009-2010	7
07545	ANNIE CHANG	INVOICE	2009-2010	7
07545	ANNIE CHANG	COPY OF A/P CHECK	2010-2011	7
07545	ANNIE CHANG	PURCHASE REQUEST	2010-2011	7
07545	ANNIE CHANG	INVOICE	2010-2011	7
07545	ANNIE CHANG	COPY OF A/P CHECK	2010-2011	7
07545	ANNIE CHANG	PURCHASE REQUEST	2010-2011	7
07545	ANNIE CHANG	INVOICE	2010-2011	7
07545	ANNIE CHANG	COPY OF A/P CHECK	2010-2011	7
07545	ANNIE CHANG	PURCHASE REQUEST	2010-2011	7
07545	ANNIE CHANG	INVOICE	2010-2011	7
07545	ANNIE CHANG	COPY OF A/P CHECK	2010-2011	7
07545	ANNIE CHANG	PURCHASE REQUEST	2010-2011	7
07545	ANNIE CHANG	INVOICE	2010-2011	7
07545	ANNIE CHANG	PURCHASE REQUEST	2010-2011	7
07545	ANNIE CHANG	INVOICE	2010-2011	7
07546	WESTED SAN MARCOS	COPY OF A/P CHECK	2009-2010	7
07546	WESTED SAN MARCOS	PURCHASE REQUEST	2009-2010	7
07546	WESTED SAN MARCOS	SPREADSHEET	2009-2010	2
07546	WESTED SAN MARCOS	INVOICE	2009-2010	7
07546	WESTED SAN MARCOS	SPREADSHEET	2009-2010	2
07546	WESTED SAN MARCOS	INVOICE	2009-2010	7
07546	WESTED SAN MARCOS	SPREADSHEET	2009-2010	2

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07546	WESTED SAN MARCOS	INVOICE	2009-2010	7
07546	WESTED SAN MARCOS	COPY OF A/P CHECK	2009-2010	7
07546	WESTED SAN MARCOS	PURCHASE REQUEST	2009-2010	7
07546	WESTED SAN MARCOS	SPREADSHEET	2009-2010	2
07546	WESTED SAN MARCOS	INVOICE	2009-2010	7
07546	WESTED SAN MARCOS	COPY OF A/P CHECK	2010-2011	7
07546	WESTED SAN MARCOS	PURCHASE REQUEST	2010-2011	7
07546	WESTED SAN MARCOS	SPREADSHEET	2010-2011	2
07546	WESTED SAN MARCOS	INVOICE	2010-2011	7
07546	WESTED SAN MARCOS	SPREADSHEET	2010-2011	2
07546	WESTED SAN MARCOS	INVOICE	2010-2011	7
07546	WESTED SAN MARCOS	COPY OF A/P CHECK	2010-2011	7
07546	WESTED SAN MARCOS	PURCHASE REQUEST	2010-2011	7
07546	WESTED SAN MARCOS	SPREADSHEET	2010-2011	2
07546	WESTED SAN MARCOS	INVOICE	2010-2011	7
07546	WESTED SAN MARCOS	SPREADSHEET	2010-2011	2
07546	WESTED SAN MARCOS	INVOICE	2010-2011	7
07546	WESTED SAN MARCOS	COPY OF A/P CHECK	2010-2011	7
07546	WESTED SAN MARCOS	PURCHASE REQUEST	2010-2011	7
07546	WESTED SAN MARCOS	SPREADSHEET	2010-2011	2
07546	WESTED SAN MARCOS	INVOICE	2010-2011	7
07546	WESTED SAN MARCOS	SPREADSHEET	2010-2011	2
07546	WESTED SAN MARCOS	INVOICE	2010-2011	7
07546	WESTED SAN MARCOS	COPY OF A/P CHECK	2010-2011	7
07546	WESTED SAN MARCOS	PURCHASE REQUEST	2010-2011	7
07546	WESTED SAN MARCOS	SPREADSHEET	2010-2011	2
07546	WESTED SAN MARCOS	INVOICE	2010-2011	7
07546	WESTED SAN MARCOS	COPY OF A/P CHECK	2010-2011	7
07546	WESTED SAN MARCOS	PURCHASE REQUEST	2010-2011	7
07546	WESTED SAN MARCOS	SPREADSHEET	2010-2011	2
07546	WESTED SAN MARCOS	INVOICE	2010-2011	7
07546	WESTED SAN MARCOS	COPY OF A/P CHECK	2010-2011	7
07546	WESTED SAN MARCOS	PURCHASE REQUEST	2010-2011	7
07546	WESTED SAN MARCOS	SPREADSHEET	2010-2011	2
07546	WESTED SAN MARCOS	INVOICE	2010-2011	7
07546	WESTED SAN MARCOS	COPY OF A/P CHECK	2010-2011	7
07546	WESTED SAN MARCOS	PURCHASE REQUEST	2010-2011	7
07546	WESTED SAN MARCOS	SPREADSHEET	2010-2011	2
07546	WESTED SAN MARCOS	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07546	WESTED SAN MARCOS	COPY OF A/P CHECK	2010-2011	7
07546	WESTED SAN MARCOS	PURCHASE REQUEST	2010-2011	7
07546	WESTED SAN MARCOS	SPREADSHEET	2010-2011	2
07546	WESTED SAN MARCOS	INVOICE	2010-2011	7
07546	WESTED SAN MARCOS	COPY OF A/P CHECK	2010-2011	7
07546	WESTED SAN MARCOS	PURCHASE REQUEST	2010-2011	7
07546	WESTED SAN MARCOS	SPREADSHEET	2010-2011	2
07546	WESTED SAN MARCOS	INVOICE	2010-2011	7
07546	WESTED SAN MARCOS	SPREADSHEET	2010-2011	2
07546	WESTED SAN MARCOS	SPREADSHEET	2010-2011	2
07546	WESTED SAN MARCOS	CORRESPONDENCE	2010-2011	7
07547	DELL MARKETING L.P.	COPY OF A/P CHECK	2009-2010	7
07547	DELL MARKETING L.P.	PURCHASE REQUEST	2009-2010	7
07547	DELL MARKETING L.P.	INVOICE	2009-2010	7
07547	DELL MARKETING L.P.	COPY OF A/P CHECK	2009-2010	7
07547	DELL MARKETING L.P.	PURCHASE REQUEST	2009-2010	7
07547	DELL MARKETING L.P.	INVOICE	2009-2010	7
07547	DELL MARKETING L.P.	COPY OF A/P CHECK	2009-2010	7
07547	DELL MARKETING L.P.	PURCHASE REQUEST	2009-2010	7
07547	DELL MARKETING L.P.	INVOICE	2009-2010	7
07547	DELL MARKETING L.P.	COPY OF A/P CHECK	2010-2011	7
07547	DELL MARKETING L.P.	PURCHASE REQUEST	2010-2011	7
07547	DELL MARKETING L.P.	INVOICE	2010-2011	7
07547	DELL MARKETING L.P.	COPY OF A/P CHECK	2010-2011	7
07547	DELL MARKETING L.P.	PURCHASE REQUEST	2010-2011	7
07547	DELL MARKETING L.P.	INVOICE	2010-2011	7
07547	DELL MARKETING L.P.	COPY OF A/P CHECK	2010-2011	7
07547	DELL MARKETING L.P.	PURCHASE REQUEST	2010-2011	7
07547	DELL MARKETING L.P.	INVOICE	2010-2011	7
07547	DELL MARKETING L.P.	COPY OF A/P CHECK	2010-2011	7
07547	DELL MARKETING L.P.	PURCHASE REQUEST	2010-2011	7
07547	DELL MARKETING L.P.	INVOICE	2010-2011	7
07547	DELL MARKETING L.P.	COPY OF A/P CHECK	2010-2011	7
07547	DELL MARKETING L.P.	PURCHASE REQUEST	2010-2011	7
07547	DELL MARKETING L.P.	INVOICE	2010-2011	7
07547	DELL MARKETING L.P.	COPY OF A/P CHECK	2010-2011	7
07547	DELL MARKETING L.P.	PURCHASE REQUEST	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07547	DELL MARKETING L.P.	INVOICE	2010-2011	7
07547	DELL MARKETING L.P.	PURCHASE REQUEST	2010-2011	7
07547	DELL MARKETING L.P.	INVOICE	2010-2011	7
07547	DELL MARKETING L.P.	COPY OF A/P CHECK	2010-2011	7
07547	DELL MARKETING L.P.	PURCHASE REQUEST	2010-2011	7
07547	DELL MARKETING L.P.	INVOICE	2010-2011	7
07547	DELL MARKETING L.P.	COPY OF A/P CHECK	2010-2011	7
07547	DELL MARKETING L.P.	PURCHASE REQUEST	2010-2011	7
07547	DELL MARKETING L.P.	INVOICE	2010-2011	7
07547	DELL MARKETING L.P.	COPY OF A/P CHECK	2010-2011	7
07547	DELL MARKETING L.P.	PURCHASE REQUEST	2010-2011	7
07547	DELL MARKETING L.P.	INVOICE	2010-2011	7
07547	DELL MARKETING L.P.	PURCHASE REQUEST	2010-2011	7
07547	DELL MARKETING L.P.	INVOICE	2010-2011	7
07547	DELL MARKETING L.P.	COPY OF A/P CHECK	2010-2011	7
07547	DELL MARKETING L.P.	PURCHASE REQUEST	2010-2011	7
07547	DELL MARKETING L.P.	INVOICE	2010-2011	7
07547	DELL MARKETING L.P.	PURCHASE REQUEST	2010-2011	7
07547	DELL MARKETING L.P.	INVOICE	2010-2011	7
07548	RUEL NOLLEDO	COPY OF A/P CHECK	2009-2010	7
07548	RUEL NOLLEDO	PURCHASE REQUEST	2009-2010	7
07548	RUEL NOLLEDO	INVOICE	2009-2010	7
07548	RUEL NOLLEDO	COPY OF A/P CHECK	2009-2010	7
07548	RUEL NOLLEDO	PURCHASE REQUEST	2009-2010	7
07548	RUEL NOLLEDO	INVOICE	2009-2010	7
07548	RUEL NOLLEDO	COPY OF A/P CHECK	2009-2010	7
07548	RUEL NOLLEDO	PURCHASE REQUEST	2009-2010	7
07548	RUEL NOLLEDO	INVOICE	2009-2010	7
07548	RUEL NOLLEDO	COPY OF A/P CHECK	2009-2010	7
07548	RUEL NOLLEDO	PURCHASE REQUEST	2009-2010	7
07548	RUEL NOLLEDO	INVOICE	2009-2010	7
07548	RUEL NOLLEDO	COPY OF A/P CHECK	2010-2011	7
07548	RUEL NOLLEDO	PURCHASE REQUEST	2010-2011	7
07548	RUEL NOLLEDO	CORRESPONDENCE	2010-2011	7
07548	RUEL NOLLEDO	COPY OF A/P CHECK	2010-2011	7
07548	RUEL NOLLEDO	PURCHASE REQUEST	2010-2011	7
07548	RUEL NOLLEDO	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07548	RUEL NOLLEDO	COPY OF A/P CHECK	2010-2011	7
07548	RUEL NOLLEDO	PURCHASE REQUEST	2010-2011	7
07548	RUEL NOLLEDO	INVOICE	2010-2011	7
07548	RUEL NOLLEDO	COPY OF A/P CHECK	2010-2011	7
07548	RUEL NOLLEDO	PURCHASE REQUEST	2010-2011	7
07548	RUEL NOLLEDO	CORRESPONDENCE	2010-2011	7
07548	RUEL NOLLEDO	COPY OF A/P CHECK	2010-2011	7
07548	RUEL NOLLEDO	PURCHASE REQUEST	2010-2011	7
07548	RUEL NOLLEDO	CORRESPONDENCE	2010-2011	7
07549	MARY ALICE MELWAK	COPY OF A/P CHECK	2009-2010	7
07549	MARY ALICE MELWAK	PURCHASE REQUEST	2009-2010	7
07549	MARY ALICE MELWAK	INVOICE	2009-2010	7
07549	MARY ALICE MELWAK	COPY OF A/P CHECK	2010-2011	7
07549	MARY ALICE MELWAK	PURCHASE REQUEST	2010-2011	7
07549	MARY ALICE MELWAK	CORRESPONDENCE	2010-2011	7
07549	MARY ALICE MELWAK	W-9 FORM	2010-2011	7
07550	ERNELYN J. NAVARRO	COPY OF A/P CHECK	2010-2011	7
07550	ERNELYN J. NAVARRO	COPY OF A/P CHECK	2010-2011	7
07550	ERNELYN J. NAVARRO	PURCHASE REQUEST	2010-2011	7
07550	ERNELYN J. NAVARRO	CORRESPONDENCE	2010-2011	7
07550	ERNELYN J. NAVARRO	W-9 FORM	2010-2011	7
07551	NANETTE R BUENAVIDEZ	COPY OF A/P CHECK	2009-2010	7
07551	NANETTE R BUENAVIDEZ	PURCHASE REQUEST	2009-2010	7
07551	NANETTE R BUENAVIDEZ	INVOICE	2009-2010	7
07551	NANETTE R BUENAVIDEZ	COPY OF A/P CHECK	2009-2010	7
07551	NANETTE R BUENAVIDEZ	PURCHASE REQUEST	2009-2010	7
07551	NANETTE R BUENAVIDEZ	INVOICE	2009-2010	7
07551	NANETTE R BUENAVIDEZ	COPY OF A/P CHECK	2010-2011	7
07551	NANETTE R BUENAVIDEZ	PURCHASE REQUEST	2010-2011	7
07551	NANETTE R BUENAVIDEZ	CORRESPONDENCE	2010-2011	7
07551	NANETTE R BUENAVIDEZ	W-9 FORM	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	COPY OF A/P CHECK	2009-2010	7
07552	IRON MOUNTAIN DATA PROTECTION	PURCHASE REQUEST	2009-2010	7
07552	IRON MOUNTAIN DATA PROTECTION	INVOICE	2009-2010	7
07552	IRON MOUNTAIN DATA PROTECTION	COPY OF A/P CHECK	2009-2010	7
07552	IRON MOUNTAIN DATA PROTECTION	PURCHASE REQUEST	2009-2010	7
07552	IRON MOUNTAIN DATA PROTECTION	INVOICE	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07552	IRON MOUNTAIN DATA PROTECTION	COPY OF A/P CHECK	2009-2010	7
07552	IRON MOUNTAIN DATA PROTECTION	PURCHASE REQUEST	2009-2010	7
07552	IRON MOUNTAIN DATA PROTECTION	INVOICE	2009-2010	7
07552	IRON MOUNTAIN DATA PROTECTION	COPY OF A/P CHECK	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	PURCHASE REQUEST	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	INVOICE	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	COPY OF A/P CHECK	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	PURCHASE REQUEST	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	INVOICE	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	COPY OF A/P CHECK	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	PURCHASE REQUEST	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	INVOICE	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	COPY OF A/P CHECK	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	PURCHASE REQUEST	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	INVOICE	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	COPY OF A/P CHECK	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	PURCHASE REQUEST	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	INVOICE	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	COPY OF A/P CHECK	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	PURCHASE REQUEST	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	INVOICE	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	COPY OF A/P CHECK	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	PURCHASE REQUEST	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	INVOICE	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	COPY OF A/P CHECK	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	PURCHASE REQUEST	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	INVOICE	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	COPY OF A/P CHECK	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	PURCHASE REQUEST	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	INVOICE	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	COPY OF A/P CHECK	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	PURCHASE REQUEST	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	INVOICE	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	COPY OF A/P CHECK	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	PURCHASE REQUEST	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	INVOICE	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	COPY OF A/P CHECK	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	PURCHASE REQUEST	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	INVOICE	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07552	IRON MOUNTAIN DATA PROTECTION	PURCHASE REQUEST	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	INVOICE	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	COPY OF A/P CHECK	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	PURCHASE REQUEST	2010-2011	7
07552	IRON MOUNTAIN DATA PROTECTION	INVOICE	2010-2011	7
07553	COMMUNITY PARTNERS	COPY OF A/P CHECK	2009-2010	7
07553	COMMUNITY PARTNERS	PURCHASE REQUEST	2009-2010	7
07553	COMMUNITY PARTNERS	INVOICE	2009-2010	7
07553	COMMUNITY PARTNERS	CORRESPONDENCE	2009-2010	7
07553	COMMUNITY PARTNERS	W-9 FORM	2009-2010	7
07553	COMMUNITY PARTNERS	COPY OF A/P CHECK	2009-2010	7
07553	COMMUNITY PARTNERS	PURCHASE REQUEST	2009-2010	7
07553	COMMUNITY PARTNERS	INVOICE	2009-2010	7
07553	COMMUNITY PARTNERS	COPY OF A/P CHECK	2009-2010	7
07553	COMMUNITY PARTNERS	PURCHASE REQUEST	2009-2010	7
07553	COMMUNITY PARTNERS	INVOICE	2009-2010	7
07553	COMMUNITY PARTNERS	COPY OF A/P CHECK	2009-2010	7
07553	COMMUNITY PARTNERS	INVOICE	2009-2010	7
07553	COMMUNITY PARTNERS	COPY OF A/P CHECK	2010-2011	7
07553	COMMUNITY PARTNERS	PURCHASE REQUEST	2010-2011	7
07553	COMMUNITY PARTNERS	INVOICE	2010-2011	7
07553	COMMUNITY PARTNERS	COPY OF A/P CHECK	2010-2011	7
07553	COMMUNITY PARTNERS	PURCHASE REQUEST	2010-2011	7
07553	COMMUNITY PARTNERS	INVOICE	2010-2011	7
07553	COMMUNITY PARTNERS	COPY OF A/P CHECK	2010-2011	7
07553	COMMUNITY PARTNERS	PURCHASE REQUEST	2010-2011	7
07553	COMMUNITY PARTNERS	INVOICE	2010-2011	7
07553	COMMUNITY PARTNERS	INVOICE	2010-2011	7
07553	COMMUNITY PARTNERS	COPY OF A/P CHECK	2010-2011	7
07553	COMMUNITY PARTNERS	PURCHASE REQUEST	2010-2011	7
07553	COMMUNITY PARTNERS	INVOICE	2010-2011	7
07553	COMMUNITY PARTNERS	COPY OF A/P CHECK	2010-2011	7
07553	COMMUNITY PARTNERS	PURCHASE REQUEST	2010-2011	7
07553	COMMUNITY PARTNERS	INVOICE	2010-2011	7
07553	COMMUNITY PARTNERS	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07553	COMMUNITY PARTNERS	COPY OF A/P CHECK	2010-2011	7
07553	COMMUNITY PARTNERS	PURCHASE REQUEST	2010-2011	7
07553	COMMUNITY PARTNERS	INVOICE	2010-2011	7
07553	COMMUNITY PARTNERS	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07553	COMMUNITY PARTNERS	COPY OF A/P CHECK	2010-2011	7
07553	COMMUNITY PARTNERS	PURCHASE REQUEST	2010-2011	7
07553	COMMUNITY PARTNERS	INVOICE	2010-2011	7
07553	COMMUNITY PARTNERS	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07553	COMMUNITY PARTNERS	CORRESPONDENCE	2010-2011	7
07553	COMMUNITY PARTNERS	COPY OF A/P CHECK	2010-2011	7
07553	COMMUNITY PARTNERS	PURCHASE REQUEST	2010-2011	7
07553	COMMUNITY PARTNERS	INVOICE	2010-2011	7
07553	COMMUNITY PARTNERS	CORRESPONDENCE	2010-2011	7
07553	COMMUNITY PARTNERS	COPY OF A/P CHECK	2010-2011	7
07553	COMMUNITY PARTNERS	PURCHASE REQUEST	2010-2011	7
07553	COMMUNITY PARTNERS	INVOICE	2010-2011	7
07553	COMMUNITY PARTNERS	CORRESPONDENCE	2010-2011	7
07553	COMMUNITY PARTNERS	CORRESPONDENCE	2010-2011	7
07554	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	2009-2010	7
07554	SPECIAL NEEDS NETWORK, INC.	PURCHASE REQUEST	2009-2010	7
07554	SPECIAL NEEDS NETWORK, INC.	INVOICE	2009-2010	7
07554	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	2009-2010	7
07554	SPECIAL NEEDS NETWORK, INC.	PURCHASE REQUEST	2009-2010	7
07554	SPECIAL NEEDS NETWORK, INC.	INVOICE	2009-2010	7
07554	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	2010-2011	7
07554	SPECIAL NEEDS NETWORK, INC.	PURCHASE REQUEST	2010-2011	7
07554	SPECIAL NEEDS NETWORK, INC.	INVOICE	2010-2011	7
07554	SPECIAL NEEDS NETWORK, INC.	CORRESPONDENCE	2010-2011	7
07554	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	2010-2011	7
07554	SPECIAL NEEDS NETWORK, INC.	PURCHASE REQUEST	2010-2011	7
07554	SPECIAL NEEDS NETWORK, INC.	INVOICE	2010-2011	7
07554	SPECIAL NEEDS NETWORK, INC.	CORRESPONDENCE	2010-2011	7
07555	VISION Y COMPROMISO	COPY OF A/P CHECK	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07555	VISION Y COMPROMISO	PURCHASE REQUEST	2009-2010	7
07555	VISION Y COMPROMISO	INVOICE	2009-2010	7
07555	VISION Y COMPROMISO	COPY OF A/P CHECK	2010-2011	7
07555	VISION Y COMPROMISO	PURCHASE REQUEST	2010-2011	7
07555	VISION Y COMPROMISO	INVOICE	2010-2011	7
07555	VISION Y COMPROMISO	CORRESPONDENCE	2010-2011	7
07556	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
07556	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
07556	PARA LOS NINOS	INVOICE	2009-2010	7
07556	PARA LOS NINOS	COPY OF A/P CHECK	2009-2010	7
07556	PARA LOS NINOS	PURCHASE REQUEST	2009-2010	7
07556	PARA LOS NINOS	INVOICE	2009-2010	7
07557	CALPELRA	COPY OF A/P CHECK	2009-2010	7
07557	CALPELRA	PURCHASE REQUEST	2009-2010	7
07557	CALPELRA	INVOICE	2009-2010	7
07557	CALPELRA	COPY OF A/P CHECK	2010-2011	7
07557	CALPELRA	PURCHASE REQUEST	2010-2011	7
07557	CALPELRA	INVOICE	2010-2011	7
07557	CALPELRA	COPY OF A/P CHECK	2010-2011	7
07557	CALPELRA	PURCHASE REQUEST	2010-2011	7
07557	CALPELRA	INVOICE	2010-2011	7
07557	CALPELRA	PURCHASE REQUEST	2010-2011	7
07557	CALPELRA	INVOICE	2010-2011	7
07559	CHARITABLE VENTURES OF ORANGE COUNTY	COPY OF A/P CHECK	2009-2010	7
07559	CHARITABLE VENTURES OF ORANGE COUNTY	PURCHASE REQUEST	2009-2010	7
07559	CHARITABLE VENTURES OF ORANGE COUNTY	INVOICE	2009-2010	7
07560	LYNN M. LIPTON	COPY OF A/P CHECK	2009-2010	7
07560	LYNN M. LIPTON	PURCHASE REQUEST	2009-2010	7
07560	LYNN M. LIPTON	INVOICE	2009-2010	7
07560	LYNN M. LIPTON	COPY OF A/P CHECK	2010-2011	7
07560	LYNN M. LIPTON	PURCHASE REQUEST	2010-2011	7
07560	LYNN M. LIPTON	INVOICE	2010-2011	7
07561	SANDRA D. WILLIAMS	COPY OF A/P CHECK	2009-2010	7
07561	SANDRA D. WILLIAMS	PURCHASE REQUEST	2009-2010	7
07561	SANDRA D. WILLIAMS	INVOICE	2009-2010	7
07562	ALLISON SAMPSON	COPY OF A/P CHECK	2009-2010	7
07562	ALLISON SAMPSON	PURCHASE REQUEST	2009-2010	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07562	ALLISON SAMPSON	INVOICE	2009-2010	7
07562	ALLISON SAMPSON	W-9 FORM	2009-2010	7
07563	NOHC	COPY OF A/P CHECK	2009-2010	7
07563	NOHC	PURCHASE REQUEST	2009-2010	7
07563	NOHC	INVOICE	2009-2010	7
07564	EMILY S. BERNHARDT	COPY OF A/P CHECK	2009-2010	7
07564	EMILY S. BERNHARDT	PURCHASE REQUEST	2009-2010	7
07565	ARECANO, INC.	COPY OF A/P CHECK	2009-2010	7
07565	ARECANO, INC.	PURCHASE REQUEST	2009-2010	7
07565	ARECANO, INC.	INVOICE	2009-2010	7
07566	EDNA L. CALDERON	COPY OF A/P CHECK	2009-2010	7
07566	EDNA L. CALDERON	PURCHASE REQUEST	2009-2010	7
07566	EDNA L. CALDERON	INVOICE	2009-2010	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07567	MATCH CREATIVE TALENT	COPY OF A/P CHECK	2010-2011	7
07567	MATCH CREATIVE TALENT	PURCHASE REQUEST	2010-2011	7
07567	MATCH CREATIVE TALENT	INVOICE	2010-2011	7
07568	MONICA BENEITEZ-ANDRADE	COPY OF A/P CHECK	2009-2010	7
07568	MONICA BENEITEZ-ANDRADE	PURCHASE REQUEST	2009-2010	7
07568	MONICA BENEITEZ-ANDRADE	INVOICE	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07568	MONICA BENEITEZ-ANDRADE	COPY OF A/P CHECK	2009-2010	7
07568	MONICA BENEITEZ-ANDRADE	PURCHASE REQUEST	2009-2010	7
07568	MONICA BENEITEZ-ANDRADE	INVOICE	2009-2010	7
07568	MONICA BENEITEZ-ANDRADE	COPY OF A/P CHECK	2010-2011	7
07568	MONICA BENEITEZ-ANDRADE	PURCHASE REQUEST	2010-2011	7
07568	MONICA BENEITEZ-ANDRADE	INVOICE	2010-2011	7
07568	MONICA BENEITEZ-ANDRADE	PURCHASE REQUEST	2010-2011	7
07568	MONICA BENEITEZ-ANDRADE	INVOICE	2010-2011	7
07568	MONICA BENEITEZ-ANDRADE	COPY OF A/P CHECK	2010-2011	7
07568	MONICA BENEITEZ-ANDRADE	PURCHASE REQUEST	2010-2011	7
07568	MONICA BENEITEZ-ANDRADE	INVOICE	2010-2011	7
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	2009-2010	7
07569	TESSA CHARNOFSKY	PURCHASE REQUEST	2009-2010	7
07569	TESSA CHARNOFSKY	INVOICE	2009-2010	7
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	2009-2010	7
07569	TESSA CHARNOFSKY	PURCHASE REQUEST	2009-2010	7
07569	TESSA CHARNOFSKY	INVOICE	2009-2010	7
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	2009-2010	7
07569	TESSA CHARNOFSKY	PURCHASE REQUEST	2009-2010	7
07569	TESSA CHARNOFSKY	INVOICE	2009-2010	7
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	2009-2010	7
07569	TESSA CHARNOFSKY	PURCHASE REQUEST	2009-2010	7
07569	TESSA CHARNOFSKY	INVOICE	2009-2010	7
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	2009-2010	7
07569	TESSA CHARNOFSKY	PURCHASE REQUEST	2009-2010	7
07569	TESSA CHARNOFSKY	INVOICE	2009-2010	7
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	2010-2011	7
07569	TESSA CHARNOFSKY	PURCHASE REQUEST	2010-2011	7
07569	TESSA CHARNOFSKY	INVOICE	2010-2011	7
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	2010-2011	7
07569	TESSA CHARNOFSKY	PURCHASE REQUEST	2010-2011	7
07569	TESSA CHARNOFSKY	INVOICE	2010-2011	7
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	2010-2011	7
07569	TESSA CHARNOFSKY	PURCHASE REQUEST	2010-2011	7
07569	TESSA CHARNOFSKY	INVOICE	2010-2011	7
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	2010-2011	7
07569	TESSA CHARNOFSKY	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07569	TESSA CHARNOFSKY	INVOICE	2010-2011	7
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	2010-2011	7
07569	TESSA CHARNOFSKY	PURCHASE REQUEST	2010-2011	7
07569	TESSA CHARNOFSKY	INVOICE	2010-2011	7
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	2010-2011	7
07569	TESSA CHARNOFSKY	PURCHASE REQUEST	2010-2011	7
07569	TESSA CHARNOFSKY	INVOICE	2010-2011	7
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	2010-2011	7
07569	TESSA CHARNOFSKY	PURCHASE REQUEST	2010-2011	7
07569	TESSA CHARNOFSKY	INVOICE	2010-2011	7
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	2010-2011	7
07569	TESSA CHARNOFSKY	PURCHASE REQUEST	2010-2011	7
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	2010-2011	7
07569	TESSA CHARNOFSKY	PURCHASE REQUEST	2010-2011	7
07569	TESSA CHARNOFSKY	INVOICE	2010-2011	7
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	2010-2011	7
07569	TESSA CHARNOFSKY	PURCHASE REQUEST	2010-2011	7
07569	TESSA CHARNOFSKY	CORRESPONDENCE	2010-2011	7
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	2010-2011	7
07569	TESSA CHARNOFSKY	PURCHASE REQUEST	2010-2011	7
07569	TESSA CHARNOFSKY	INVOICE	2010-2011	7
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	2010-2011	7
07569	TESSA CHARNOFSKY	PURCHASE REQUEST	2010-2011	7
07569	TESSA CHARNOFSKY	INVOICE	2010-2011	7
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	2010-2011	7
07569	TESSA CHARNOFSKY	PURCHASE REQUEST	2010-2011	7
07569	TESSA CHARNOFSKY	CORRESPONDENCE	2010-2011	7
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	2010-2011	7
07569	TESSA CHARNOFSKY	PURCHASE REQUEST	2010-2011	7
07569	TESSA CHARNOFSKY	INVOICE	2010-2011	7
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	2010-2011	7
07569	TESSA CHARNOFSKY	PURCHASE REQUEST	2010-2011	7
07569	TESSA CHARNOFSKY	INVOICE	2010-2011	7
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	2010-2011	7
07569	TESSA CHARNOFSKY	PURCHASE REQUEST	2010-2011	7
07569	TESSA CHARNOFSKY	INVOICE	2010-2011	7
07570	VAVRINEK, TRINE, DAY & CO., LLP	COPY OF A/P CHECK	2010-2011	7
07570	VAVRINEK, TRINE, DAY & CO., LLP	PURCHASE REQUEST	2010-2011	7
07570	VAVRINEK, TRINE, DAY & CO., LLP	INVOICE	2010-2011	7
07570	VAVRINEK, TRINE, DAY & CO., LLP	SPREADSHEET	2010-2011	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07570	VAVRINEK, TRINE, DAY & CO., LLP	COPY OF A/P CHECK	2010-2011	7
07570	VAVRINEK, TRINE, DAY & CO., LLP	PURCHASE REQUEST	2010-2011	7
07570	VAVRINEK, TRINE, DAY & CO., LLP	INVOICE	2010-2011	7
07570	VAVRINEK, TRINE, DAY & CO., LLP	COPY OF A/P CHECK	2010-2011	7
07570	VAVRINEK, TRINE, DAY & CO., LLP	PURCHASE REQUEST	2010-2011	7
07570	VAVRINEK, TRINE, DAY & CO., LLP	INVOICE	2010-2011	7
07571	ELECTROSONIC ZINC.	COPY OF A/P CHECK	2009-2010	7
07571	ELECTROSONIC ZINC.	PURCHASE REQUEST	2009-2010	7
07571	ELECTROSONIC ZINC.	INVOICE	2009-2010	7
07573	MARCH OF DIMES FOUNDATION	COPY OF A/P CHECK	2009-2010	7
07573	MARCH OF DIMES FOUNDATION	PURCHASE REQUEST	2009-2010	7
07573	MARCH OF DIMES FOUNDATION	INVOICE	2009-2010	7
07574	DEAN PORTER	COPY OF A/P CHECK	2009-2010	7
07574	DEAN PORTER	PURCHASE REQUEST	2009-2010	7
07574	DEAN PORTER	INVOICE	2009-2010	7
07574	DEAN PORTER	COPY OF A/P CHECK	2010-2011	7
07574	DEAN PORTER	PURCHASE REQUEST	2010-2011	7
07574	DEAN PORTER	INVOICE	2010-2011	7
07575	GUSTAVO MUNIZ	COPY OF A/P CHECK	2009-2010	7
07575	GUSTAVO MUNIZ	PURCHASE REQUEST	2009-2010	7
07575	GUSTAVO MUNIZ	INVOICE	2009-2010	7
07575	GUSTAVO MUNIZ	COPY OF A/P CHECK	2010-2011	7
07575	GUSTAVO MUNIZ	PURCHASE REQUEST	2010-2011	7
07575	GUSTAVO MUNIZ	INVOICE	2010-2011	7
07575	GUSTAVO MUNIZ	W-9 FORM	2010-2011	7
07575	GUSTAVO MUNIZ	CONFLICT OF INTEREST FORMS	2010-2011	7
07576	YOLANDA DAVIS	COPY OF A/P CHECK	2009-2010	7
07576	YOLANDA DAVIS	PURCHASE REQUEST	2009-2010	7
07576	YOLANDA DAVIS	INVOICE	2009-2010	7
07576	YOLANDA DAVIS	COPY OF A/P CHECK	2010-2011	7
07576	YOLANDA DAVIS	PURCHASE REQUEST	2010-2011	7
07576	YOLANDA DAVIS	INVOICE	2010-2011	7
07576	YOLANDA DAVIS	W-9 FORM	2010-2011	7
07576	YOLANDA DAVIS	CORRESPONDENCE	2010-2011	7
07577	ENTERPRISE ASSET SERVICES, INC.	COPY OF A/P CHECK	2010-2011	7
07577	ENTERPRISE ASSET SERVICES, INC.	PURCHASE REQUEST	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07577	ENTERPRISE ASSET SERVICES, INC.	INVOICE	2010-2011	7
07577	ENTERPRISE ASSET SERVICES, INC.	CORRESPONDENCE	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INVOICE	2010-2011	7
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	CORRESPONDENCE	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	COPY OF A/P CHECK	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	PURCHASE REQUEST	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	SPREADSHEET	2010-2011	2
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INVOICE	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	COPY OF A/P CHECK	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	PURCHASE REQUEST	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	SPREADSHEET	2010-2011	2
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INVOICE	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	CORRESPONDENCE	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	PURCHASE REQUEST	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	SPREADSHEET	2010-2011	2
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INVOICE	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	CORRESPONDENCE	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	PURCHASE REQUEST	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	SPREADSHEET	2010-2011	2
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INVOICE	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	CORRESPONDENCE	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	PURCHASE REQUEST	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	SPREADSHEET	2010-2011	2
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INVOICE	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	CORRESPONDENCE	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	PURCHASE REQUEST	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	SPREADSHEET	2010-2011	2
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INVOICE	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	CORRESPONDENCE	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	COPY OF A/P CHECK	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	PURCHASE REQUEST	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	SPREADSHEET	2010-2011	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INVOICE	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	CORRESPONDENCE	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	PURCHASE REQUEST	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	SPREADSHEET	2010-2011	2
07579	EAST LOS ANGELES DOCTORS HOSPITAL	INVOICE	2010-2011	7
07579	EAST LOS ANGELES DOCTORS HOSPITAL	CORRESPONDENCE	2010-2011	7
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	COPY OF A/P CHECK	2010-2011	7
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	PURCHASE REQUEST	2010-2011	7
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	SPREADSHEET	2010-2011	2
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	INVOICE	2010-2011	7
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	PURCHASE REQUEST	2010-2011	7
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	SPREADSHEET	2010-2011	2
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	INVOICE	2010-2011	7
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	COPY OF A/P CHECK	2010-2011	7
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	PURCHASE REQUEST	2010-2011	7
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	SPREADSHEET	2010-2011	2
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	INVOICE	2010-2011	7
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	COPY OF A/P CHECK	2010-2011	7
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	PURCHASE REQUEST	2010-2011	7
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	SPREADSHEET	2010-2011	2
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	INVOICE	2010-2011	7
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	COPY OF A/P CHECK	2010-2011	7
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	PURCHASE REQUEST	2010-2011	7
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	SPREADSHEET	2010-2011	2
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	INVOICE	2010-2011	7
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	PURCHASE REQUEST	2010-2011	7
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	SPREADSHEET	2010-2011	2
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	INVOICE	2010-2011	7
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	PURCHASE REQUEST	2010-2011	7
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	SPREADSHEET	2010-2011	2
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	INVOICE	2010-2011	7
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	COPY OF A/P CHECK	2010-2011	7
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	PURCHASE REQUEST	2010-2011	7
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	SPREADSHEET	2010-2011	2
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	INVOICE	2010-2011	7
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	PURCHASE REQUEST	2010-2011	7
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	SPREADSHEET	2010-2011	2
07580	CHA HOLLYWOOD MEDICAL CENTER, LP, DBA HOLLYWOOD PRES	INVOICE	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	COPY OF A/P CHECK	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	PURCHASE REQUEST	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	SPREADSHEET	2010-2011	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INVOICE	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	COPY OF A/P CHECK	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	PURCHASE REQUEST	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	SPREADSHEET	2010-2011	2
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INVOICE	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	COPY OF A/P CHECK	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	PURCHASE REQUEST	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	SPREADSHEET	2010-2011	2
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INVOICE	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	COPY OF A/P CHECK	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	PURCHASE REQUEST	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	SPREADSHEET	2010-2011	2
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INVOICE	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	COPY OF A/P CHECK	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	PURCHASE REQUEST	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	SPREADSHEET	2010-2011	2
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INVOICE	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	COPY OF A/P CHECK	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	PURCHASE REQUEST	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	SPREADSHEET	2010-2011	2
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INVOICE	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	COPY OF A/P CHECK	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	PURCHASE REQUEST	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	SPREADSHEET	2010-2011	2
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INVOICE	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	COPY OF A/P CHECK	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	PURCHASE REQUEST	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	SPREADSHEET	2010-2011	2
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INVOICE	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	COPY OF A/P CHECK	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	PURCHASE REQUEST	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	SPREADSHEET	2010-2011	2
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INVOICE	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INVOICE	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	COPY OF A/P CHECK	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	PURCHASE REQUEST	2010-2011	7
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	SPREADSHEET	2010-2011	2
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INVOICE	2010-2011	7
07582	ST. MARY MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07582	ST. MARY MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07582	ST. MARY MEDICAL CENTER	SPREADSHEET	2010-2011	2
07582	ST. MARY MEDICAL CENTER	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07582	ST. MARY MEDICAL CENTER	CORRESPONDENCE	2010-2011	7
07582	ST. MARY MEDICAL CENTER	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07582	ST. MARY MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07582	ST. MARY MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07582	ST. MARY MEDICAL CENTER	SPREADSHEET	2010-2011	2
07582	ST. MARY MEDICAL CENTER	INVOICE	2010-2011	7
07582	ST. MARY MEDICAL CENTER	CORRESPONDENCE	2010-2011	7
07582	ST. MARY MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07582	ST. MARY MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07582	ST. MARY MEDICAL CENTER	SPREADSHEET	2010-2011	2
07582	ST. MARY MEDICAL CENTER	INVOICE	2010-2011	7
07582	ST. MARY MEDICAL CENTER	CORRESPONDENCE	2010-2011	7
07582	ST. MARY MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07582	ST. MARY MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07582	ST. MARY MEDICAL CENTER	SPREADSHEET	2010-2011	2
07582	ST. MARY MEDICAL CENTER	INVOICE	2010-2011	7
07582	ST. MARY MEDICAL CENTER	CORRESPONDENCE	2010-2011	7
07582	ST. MARY MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07582	ST. MARY MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07582	ST. MARY MEDICAL CENTER	SPREADSHEET	2010-2011	2
07582	ST. MARY MEDICAL CENTER	CORRESPONDENCE	2010-2011	7
07582	ST. MARY MEDICAL CENTER	INVOICE	2010-2011	7
07582	ST. MARY MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07582	ST. MARY MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07582	ST. MARY MEDICAL CENTER	SPREADSHEET	2010-2011	2
07582	ST. MARY MEDICAL CENTER	INVOICE	2010-2011	7
07582	ST. MARY MEDICAL CENTER	CORRESPONDENCE	2010-2011	7
07583	ALTMAYER CONSULTING INCORPORATED	COPY OF A/P CHECK	2010-2011	7
07583	ALTMAYER CONSULTING INCORPORATED	PURCHASE REQUEST	2010-2011	7
07583	ALTMAYER CONSULTING INCORPORATED	INVOICE	2010-2011	7
07583	ALTMAYER CONSULTING INCORPORATED	COPY OF A/P CHECK	2010-2011	7
07583	ALTMAYER CONSULTING INCORPORATED	PURCHASE REQUEST	2010-2011	7
07583	ALTMAYER CONSULTING INCORPORATED	INVOICE	2010-2011	7
07583	ALTMAYER CONSULTING INCORPORATED	COPY OF A/P CHECK	2010-2011	7
07583	ALTMAYER CONSULTING INCORPORATED	PURCHASE REQUEST	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07583	ALTMAYER CONSULTING INCORPORATED	SPREADSHEET	2010-2011	2
07583	ALTMAYER CONSULTING INCORPORATED	INVOICE	2010-2011	7
07583	ALTMAYER CONSULTING INCORPORATED	COPY OF A/P CHECK	2010-2011	7
07583	ALTMAYER CONSULTING INCORPORATED	PURCHASE REQUEST	2010-2011	7
07583	ALTMAYER CONSULTING INCORPORATED	SPREADSHEET	2010-2011	2
07583	ALTMAYER CONSULTING INCORPORATED	INVOICE	2010-2011	7
07583	ALTMAYER CONSULTING INCORPORATED	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07583	ALTMAYER CONSULTING INCORPORATED	COPY OF A/P CHECK	2010-2011	7
07583	ALTMAYER CONSULTING INCORPORATED	PURCHASE REQUEST	2010-2011	7
07583	ALTMAYER CONSULTING INCORPORATED	SPREADSHEET	2010-2011	2
07583	ALTMAYER CONSULTING INCORPORATED	INVOICE	2010-2011	7
07583	ALTMAYER CONSULTING INCORPORATED	COPY OF A/P CHECK	2010-2011	7
07583	ALTMAYER CONSULTING INCORPORATED	PURCHASE REQUEST	2010-2011	7
07583	ALTMAYER CONSULTING INCORPORATED	INVOICE	2010-2011	7
07584	PATRICIA LOZANO	COPY OF A/P CHECK	2009-2010	7
07584	PATRICIA LOZANO	PURCHASE REQUEST	2009-2010	7
07584	PATRICIA LOZANO	INVOICE	2009-2010	7
07584	PATRICIA LOZANO	CORRESPONDENCE	2009-2010	7
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	COPY OF A/P CHECK	2010-2011	7
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	PURCHASE REQUEST	2010-2011	7
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	SPREADSHEET	2010-2011	2
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INVOICE	2010-2011	7
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	PURCHASE REQUEST	2010-2011	7
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	SPREADSHEET	2010-2011	2
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INVOICE	2010-2011	7
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	PURCHASE REQUEST	2010-2011	7
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	SPREADSHEET	2010-2011	2
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INVOICE	2010-2011	7
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	PURCHASE REQUEST	2010-2011	7
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	SPREADSHEET	2010-2011	2
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INVOICE	2010-2011	7
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	PURCHASE REQUEST	2010-2011	7
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	SPREADSHEET	2010-2011	2
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INVOICE	2010-2011	7
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	PURCHASE REQUEST	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	SPREADSHEET	2010-2011	2
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INVOICE	2010-2011	7
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	PURCHASE REQUEST	2010-2011	7
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	SPREADSHEET	2010-2011	2
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INVOICE	2010-2011	7
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	PURCHASE REQUEST	2010-2011	7
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	SPREADSHEET	2010-2011	2
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INVOICE	2010-2011	7
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	PURCHASE REQUEST	2010-2011	7
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	SPREADSHEET	2010-2011	2
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INVOICE	2010-2011	7
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07586	WHITE MEMORIAL MEDICAL CENTER	INVOICE	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	CORRESPONDENCE	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	BUDGET JUSTIFICATIONS	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07586	WHITE MEMORIAL MEDICAL CENTER	INVOICE	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07586	WHITE MEMORIAL MEDICAL CENTER	INVOICE	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	CORRESPONDENCE	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07586	WHITE MEMORIAL MEDICAL CENTER	INVOICE	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	CORRESPONDENCE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07586	WHITE MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07586	WHITE MEMORIAL MEDICAL CENTER	INVOICE	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07586	WHITE MEMORIAL MEDICAL CENTER	INVOICE	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	COPY OF A/P CHECK	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	PURCHASE REQUEST	2010-2011	7
07586	WHITE MEMORIAL MEDICAL CENTER	SPREADSHEET	2010-2011	2
07586	WHITE MEMORIAL MEDICAL CENTER	INVOICE	2010-2011	7
07587	INK & COLOR, INC. DBA: ACUPRINT	COPY OF A/P CHECK	2010-2011	7
07587	INK & COLOR, INC. DBA: ACUPRINT	PURCHASE REQUEST	2010-2011	7
07587	INK & COLOR, INC. DBA: ACUPRINT	INVOICE	2010-2011	7
07587	INK & COLOR, INC. DBA: ACUPRINT	W-9 FORM	2010-2011	7
07587	INK & COLOR, INC. DBA: ACUPRINT	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 1384
07587	INK & COLOR, INC. DBA: ACUPRINT	COPY OF A/P CHECK	2010-2011	7
07587	INK & COLOR, INC. DBA: ACUPRINT	PURCHASE REQUEST	2010-2011	7
07587	INK & COLOR, INC. DBA: ACUPRINT	INVOICE	2010-2011	7
07587	INK & COLOR, INC. DBA: ACUPRINT	COPY OF A/P CHECK	2010-2011	7
07587	INK & COLOR, INC. DBA: ACUPRINT	PURCHASE REQUEST	2010-2011	7
07587	INK & COLOR, INC. DBA: ACUPRINT	INVOICE	2010-2011	7
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	COPY OF A/P CHECK	2010-2011	7
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	PURCHASE REQUEST	2010-2011	7
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	INVOICE	2010-2011	7
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	COPY OF A/P CHECK	2010-2011	7
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	PURCHASE REQUEST	2010-2011	7
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	INVOICE	2010-2011	7
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	COPY OF A/P CHECK	2010-2011	7
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	PURCHASE REQUEST	2010-2011	7
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	INVOICE	2010-2011	7
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	CORRESPONDENCE	2010-2011	7
07588	C. I. PRINTING, INC. DBA COLOR IMAGE PRINTING	CORRESPONDENCE	2010-2011	7
07589	PUBLIC/PRIVATE VENTURES	COPY OF A/P CHECK	2009-2010	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07589	PUBLIC/PRIVATE VENTURES	PURCHASE REQUEST	2009-2010	7
07589	PUBLIC/PRIVATE VENTURES	INVOICE	2009-2010	7
07590	SANDRA ESCOBEDO	COPY OF A/P CHECK	2009-2010	7
07590	SANDRA ESCOBEDO	PURCHASE REQUEST	2009-2010	7
07590	SANDRA ESCOBEDO	INVOICE	2009-2010	7
07591	NYORA HIGGS	COPY OF A/P CHECK	2009-2010	7
07591	NYORA HIGGS	PURCHASE REQUEST	2009-2010	7
07591	NYORA HIGGS	INVOICE	2009-2010	7
07592	JENNY SERRANO	COPY OF A/P CHECK	2009-2010	7
07592	JENNY SERRANO	PURCHASE REQUEST	2009-2010	7
07592	JENNY SERRANO	INVOICE	2009-2010	7
07592	JENNY SERRANO	COPY OF A/P CHECK	2010-2011	7
07592	JENNY SERRANO	PURCHASE REQUEST	2010-2011	7
07592	JENNY SERRANO	INVOICE	2010-2011	7
07593	JANINE SOUFFRONT	COPY OF A/P CHECK	2009-2010	7
07593	JANINE SOUFFRONT	PURCHASE REQUEST	2009-2010	7
07593	JANINE SOUFFRONT	INVOICE	2009-2010	7
07593	JANINE SOUFFRONT	COPY OF A/P CHECK	2009-2010	7
07593	JANINE SOUFFRONT	PURCHASE REQUEST	2009-2010	7
07593	JANINE SOUFFRONT	INVOICE	2009-2010	7
07594	BARBARA J. TROTTER	COPY OF A/P CHECK	2009-2010	7
07594	BARBARA J. TROTTER	PURCHASE REQUEST	2009-2010	7
07594	BARBARA J. TROTTER	INVOICE	2009-2010	7
07594	BARBARA J. TROTTER	COPY OF A/P CHECK	2010-2011	7
07594	BARBARA J. TROTTER	PURCHASE REQUEST	2010-2011	7
07594	BARBARA J. TROTTER	INVOICE	2010-2011	7
07595	NORTHROP NONPROFIT CONSULTING	COPY OF A/P CHECK	2009-2010	7
07595	NORTHROP NONPROFIT CONSULTING	PURCHASE REQUEST	2009-2010	7
07595	NORTHROP NONPROFIT CONSULTING	INVOICE	2009-2010	7
07595	NORTHROP NONPROFIT CONSULTING	CORRESPONDENCE	2009-2010	7
07596	JULIE TUGEND CONSULTING	COPY OF A/P CHECK	2009-2010	7
07596	JULIE TUGEND CONSULTING	PURCHASE REQUEST	2009-2010	7
07596	JULIE TUGEND CONSULTING	INVOICE	2009-2010	7
07597	KALINDI PRESS	COPY OF A/P CHECK	2010-2011	7
07597	KALINDI PRESS	PURCHASE REQUEST	2010-2011	7
07597	KALINDI PRESS	SPREADSHEET	2010-2011	2
07597	KALINDI PRESS	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07598	JUDITH A. SPIEGEL	COPY OF A/P CHECK	2009-2010	7
07598	JUDITH A. SPIEGEL	PURCHASE REQUEST	2009-2010	7
07598	JUDITH A. SPIEGEL	PURCHASE REQUEST	2009-2010	7
07598	JUDITH A. SPIEGEL	INVOICE	2009-2010	7
07599	SCHOLASTIC INC.	COPY OF A/P CHECK	2010-2011	7
07599	SCHOLASTIC INC.	PURCHASE REQUEST	2010-2011	7
07599	SCHOLASTIC INC.	SPREADSHEET	2010-2011	2
07599	SCHOLASTIC INC.	INVOICE	2010-2011	7
07599	SCHOLASTIC INC.	COPY OF A/P CHECK	2010-2011	7
07599	SCHOLASTIC INC.	SPREADSHEET	2010-2011	2
07599	SCHOLASTIC INC.	INVOICE	2010-2011	7
07599	SCHOLASTIC INC.	PURCHASE REQUEST	2010-2011	7
07600	APPLIED SURVEY RESEARCH	COPY OF A/P CHECK	2010-2011	7
07600	APPLIED SURVEY RESEARCH	PURCHASE REQUEST	2010-2011	7
07600	APPLIED SURVEY RESEARCH	INVOICE	2010-2011	7
07600	APPLIED SURVEY RESEARCH	CORRESPONDENCE	2010-2011	7
07601	EAST WEST DISCOVERY PRESS	COPY OF A/P CHECK	2010-2011	7
07601	EAST WEST DISCOVERY PRESS	PURCHASE REQUEST	2010-2011	7
07601	EAST WEST DISCOVERY PRESS	SPREADSHEET	2010-2011	2
07601	EAST WEST DISCOVERY PRESS	INVOICE	2010-2011	7
07601	EAST WEST DISCOVERY PRESS	COPY OF A/P CHECK	2010-2011	7
07601	EAST WEST DISCOVERY PRESS	PURCHASE REQUEST	2010-2011	7
07601	EAST WEST DISCOVERY PRESS	SPREADSHEET	2010-2011	2
07601	EAST WEST DISCOVERY PRESS	INVOICE	2010-2011	7
07601	EAST WEST DISCOVERY PRESS	COPY OF A/P CHECK	2010-2011	7
07601	EAST WEST DISCOVERY PRESS	PURCHASE REQUEST	2010-2011	7
07601	EAST WEST DISCOVERY PRESS	SPREADSHEET	2010-2011	2
07601	EAST WEST DISCOVERY PRESS	INVOICE	2010-2011	7
07601	EAST WEST DISCOVERY PRESS	SPREADSHEET	2010-2011	2
07601	EAST WEST DISCOVERY PRESS	INVOICE	2010-2011	7
07601	EAST WEST DISCOVERY PRESS	CORRESPONDENCE	2010-2011	7
07602	TECERO EDUCATIONAL RESOURCES	COPY OF A/P CHECK	2009-2010	7
07602	TECERO EDUCATIONAL RESOURCES	PURCHASE REQUEST	2009-2010	7
07602	TECERO EDUCATIONAL RESOURCES	INVOICE	2009-2010	7
07603	MACIAS GINI & O'CONNELL LLP	COPY OF A/P CHECK	2010-2011	7
07603	MACIAS GINI & O'CONNELL LLP	PURCHASE REQUEST	2010-2011	7
07603	MACIAS GINI & O'CONNELL LLP	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07603	MACIAS GINI & O'CONNELL LLP	PURCHASE REQUEST	2010-2011	7
07603	MACIAS GINI & O'CONNELL LLP	INVOICE	2010-2011	7
07603	MACIAS GINI & O'CONNELL LLP	CORRESPONDENCE	2010-2011	7
07603	MACIAS GINI & O'CONNELL LLP	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07604	ALFREDO E. PADILLA	COPY OF A/P CHECK	2009-2010	7
07604	ALFREDO E. PADILLA	PURCHASE REQUEST	2009-2010	7
07604	ALFREDO E. PADILLA	INVOICE	2009-2010	7
07605	DAWN WRIGHT	COPY OF A/P CHECK	2009-2010	7
07605	DAWN WRIGHT	PURCHASE REQUEST	2009-2010	7
07605	DAWN WRIGHT	INVOICE	2009-2010	7
07605	DAWN WRIGHT	COPY OF A/P CHECK	2010-2011	7
07605	DAWN WRIGHT	PURCHASE REQUEST	2010-2011	7
07605	DAWN WRIGHT	INVOICE	2010-2011	7
07605	DAWN WRIGHT	W-9 FORM	2010-2011	7
07606	ALTMAYER CONSULTING INCORPORATED	COPY OF A/P CHECK	2010-2011	7
07606	ALTMAYER CONSULTING INCORPORATED	PURCHASE REQUEST	2010-2011	7
07606	ALTMAYER CONSULTING INCORPORATED	INVOICE	2010-2011	7
07606	ALTMAYER CONSULTING INCORPORATED	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07606	ALTMAYER CONSULTING INCORPORATED	COPY OF A/P CHECK	2010-2011	7
07606	ALTMAYER CONSULTING INCORPORATED	PURCHASE REQUEST	2010-2011	7
07606	ALTMAYER CONSULTING INCORPORATED	SPREADSHEET	2010-2011	2
07606	ALTMAYER CONSULTING INCORPORATED	INVOICE	2010-2011	7
07607	LAURA ZUCKER	COPY OF A/P CHECK	2010-2011	7
07607	LAURA ZUCKER	PURCHASE REQUEST	2010-2011	7
07607	LAURA ZUCKER	INVOICE	2010-2011	7
07608	COMMUNITY PARTNERS	COPY OF A/P CHECK	2010-2011	7
07608	COMMUNITY PARTNERS	PURCHASE REQUEST	2010-2011	7
07608	COMMUNITY PARTNERS	INVOICE	2010-2011	7
07609	JULIE TUGEND	COPY OF A/P CHECK	2010-2011	7
07609	JULIE TUGEND	PURCHASE REQUEST	2010-2011	7
07609	JULIE TUGEND	INVOICE	2010-2011	7
07610	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	2010-2011	7
07610	LOS ANGELES UNIVERSAL PRESCHOOL	PURCHASE REQUEST	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07610	LOS ANGELES UNIVERSAL PRESCHOOL	INVOICE	2010-2011	7
07610	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	2010-2011	7
07610	LOS ANGELES UNIVERSAL PRESCHOOL	PURCHASE REQUEST	2010-2011	7
07610	LOS ANGELES UNIVERSAL PRESCHOOL	SPREADSHEET	2010-2011	2
07610	LOS ANGELES UNIVERSAL PRESCHOOL	INVOICE	2010-2011	7
07610	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	2010-2011	7
07610	LOS ANGELES UNIVERSAL PRESCHOOL	PURCHASE REQUEST	2010-2011	7
07610	LOS ANGELES UNIVERSAL PRESCHOOL	INVOICE	2010-2011	7
07610	LOS ANGELES UNIVERSAL PRESCHOOL	PURCHASE REQUEST	2010-2011	7
07610	LOS ANGELES UNIVERSAL PRESCHOOL	INVOICE	2010-2011	7
07610	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	2010-2011	7
07610	LOS ANGELES UNIVERSAL PRESCHOOL	PURCHASE REQUEST	2010-2011	7
07610	LOS ANGELES UNIVERSAL PRESCHOOL	INVOICE	2010-2011	7
07610	LOS ANGELES UNIVERSAL PRESCHOOL	SPREADSHEET	2010-2011	2
07610	LOS ANGELES UNIVERSAL PRESCHOOL	PURCHASE REQUEST	2010-2011	7
07610	LOS ANGELES UNIVERSAL PRESCHOOL	INVOICE	2010-2011	7
07610	LOS ANGELES UNIVERSAL PRESCHOOL	SPREADSHEET	2010-2011	2
07610	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	2010-2011	7
07610	LOS ANGELES UNIVERSAL PRESCHOOL	PURCHASE REQUEST	2010-2011	7
07610	LOS ANGELES UNIVERSAL PRESCHOOL	SPREADSHEET	2010-2011	2
07610	LOS ANGELES UNIVERSAL PRESCHOOL	INVOICE	2010-2011	7
07610	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	2010-2011	7
07610	LOS ANGELES UNIVERSAL PRESCHOOL	PURCHASE REQUEST	2010-2011	7
07610	LOS ANGELES UNIVERSAL PRESCHOOL	INVOICE	2010-2011	7
07611	KATHERINE M.\BONALOS	COPY OF A/P CHECK	2010-2011	7
07611	KATHERINE M.\BONALOS	PURCHASE REQUEST	2010-2011	7
07611	KATHERINE M.\BONALOS	INVOICE	2010-2011	7
07612	VANESSA L.\BRISENO	COPY OF A/P CHECK	2010-2011	7
07612	VANESSA L.\BRISENO	PURCHASE REQUEST	2010-2011	7
07612	VANESSA L.\BRISENO	INVOICE	2010-2011	7
07613	PAULA\MASTERS	COPY OF A/P CHECK	2010-2011	7
07613	PAULA\MASTERS	PURCHASE REQUEST	2010-2011	7
07613	PAULA\MASTERS	INVOICE	2010-2011	7
07614	ERSOYLU CONSULTING INC.	COPY OF A/P CHECK	2010-2011	7
07614	ERSOYLU CONSULTING INC.	PURCHASE REQUEST	2010-2011	7
07614	ERSOYLU CONSULTING INC.	INVOICE	2010-2011	7
07614	ERSOYLU CONSULTING INC.	COPY OF A/P CHECK	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07614	ERSOYLU CONSULTING INC.	PURCHASE REQUEST	2010-2011	7
07614	ERSOYLU CONSULTING INC.	INVOICE	2010-2011	7
07614	ERSOYLU CONSULTING INC.	COPY OF A/P CHECK	2010-2011	7
07614	ERSOYLU CONSULTING INC.	PURCHASE REQUEST	2010-2011	7
07614	ERSOYLU CONSULTING INC.	INVOICE	2010-2011	7
07614	ERSOYLU CONSULTING INC.	COPY OF A/P CHECK	2010-2011	7
07614	ERSOYLU CONSULTING INC.	PURCHASE REQUEST	2010-2011	7
07614	ERSOYLU CONSULTING INC.	INVOICE	2010-2011	7
07614	ERSOYLU CONSULTING INC.	COPY OF A/P CHECK	2010-2011	7
07614	ERSOYLU CONSULTING INC.	PURCHASE REQUEST	2010-2011	7
07614	ERSOYLU CONSULTING INC.	INVOICE	2010-2011	7
07615	FIRST BOOK	COPY OF A/P CHECK	2010-2011	7
07615	FIRST BOOK	PURCHASE REQUEST	2010-2011	7
07615	FIRST BOOK	SPREADSHEET	2010-2011	2
07615	FIRST BOOK	INVOICE	2010-2011	7
07615	FIRST BOOK	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 1389
07616	WILLIAM F. ROWEL	COPY OF A/P CHECK	2010-2011	7
07616	WILLIAM F. ROWEL	PURCHASE REQUEST	2010-2011	7
07616	WILLIAM F. ROWEL	INVOICE	2010-2011	7
07616	WILLIAM F. ROWEL	COPY OF A/P CHECK	2010-2011	7
07616	WILLIAM F. ROWEL	PURCHASE REQUEST	2010-2011	7
07616	WILLIAM F. ROWEL	INVOICE	2010-2011	7
07616	WILLIAM F. ROWEL	PURCHASE REQUEST	2010-2011	7
07616	WILLIAM F. ROWEL	INVOICE	2010-2011	7
07617	ESTELLA R. DUBOSE	COPY OF A/P CHECK	2010-2011	7
07617	ESTELLA R. DUBOSE	PURCHASE REQUEST	2010-2011	7
07617	ESTELLA R. DUBOSE	SPREADSHEET	2010-2011	2
07617	ESTELLA R. DUBOSE	INVOICE	2010-2011	7
07617	ESTELLA R. DUBOSE	SPREADSHEET	2010-2011	2
07617	ESTELLA R. DUBOSE	INVOICE	2010-2011	7
07617	ESTELLA R. DUBOSE	PURCHASE REQUEST	2010-2011	7
07617	ESTELLA R. DUBOSE	SPREADSHEET	2010-2011	2
07617	ESTELLA R. DUBOSE	INVOICE	2010-2011	7
07618	MUCKENTHALER AND ASSOCIATES, INC.	COPY OF A/P CHECK	2010-2011	7
07618	MUCKENTHALER AND ASSOCIATES, INC.	PURCHASE REQUEST	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07618	MUCKENTHALER AND ASSOCIATES, INC.	SPREADSHEET	2010-2011	2
07618	MUCKENTHALER AND ASSOCIATES, INC.	INVOICE	2010-2011	7
07618	MUCKENTHALER AND ASSOCIATES, INC.	SPREADSHEET	2010-2011	2
07618	MUCKENTHALER AND ASSOCIATES, INC.	INVOICE	2010-2011	7
07618	MUCKENTHALER AND ASSOCIATES, INC.	COPY OF A/P CHECK	2010-2011	7
07618	MUCKENTHALER AND ASSOCIATES, INC.	PURCHASE REQUEST	2010-2011	7
07618	MUCKENTHALER AND ASSOCIATES, INC.	SPREADSHEET	2010-2011	2
07618	MUCKENTHALER AND ASSOCIATES, INC.	INVOICE	2010-2011	7
07618	MUCKENTHALER AND ASSOCIATES, INC.	COPY OF A/P CHECK	2010-2011	7
07618	MUCKENTHALER AND ASSOCIATES, INC.	PURCHASE REQUEST	2010-2011	7
07618	MUCKENTHALER AND ASSOCIATES, INC.	SPREADSHEET	2010-2011	2
07618	MUCKENTHALER AND ASSOCIATES, INC.	INVOICE	2010-2011	7
07618	MUCKENTHALER AND ASSOCIATES, INC.	COPY OF A/P CHECK	2010-2011	7
07618	MUCKENTHALER AND ASSOCIATES, INC.	PURCHASE REQUEST	2010-2011	7
07618	MUCKENTHALER AND ASSOCIATES, INC.	SPREADSHEET	2010-2011	2
07618	MUCKENTHALER AND ASSOCIATES, INC.	INVOICE	2010-2011	7
07618	MUCKENTHALER AND ASSOCIATES, INC.	COPY OF A/P CHECK	2010-2011	7
07618	MUCKENTHALER AND ASSOCIATES, INC.	PURCHASE REQUEST	2010-2011	7
07618	MUCKENTHALER AND ASSOCIATES, INC.	SPREADSHEET	2010-2011	2
07618	MUCKENTHALER AND ASSOCIATES, INC.	INVOICE	2010-2011	7
07618	MUCKENTHALER AND ASSOCIATES, INC.	COPY OF A/P CHECK	2010-2011	7
07618	MUCKENTHALER AND ASSOCIATES, INC.	PURCHASE REQUEST	2010-2011	7
07618	MUCKENTHALER AND ASSOCIATES, INC.	SPREADSHEET	2010-2011	2
07618	MUCKENTHALER AND ASSOCIATES, INC.	INVOICE	2010-2011	7
07618	MUCKENTHALER AND ASSOCIATES, INC.	COPY OF A/P CHECK	2010-2011	7
07618	MUCKENTHALER AND ASSOCIATES, INC.	PURCHASE REQUEST	2010-2011	7
07618	MUCKENTHALER AND ASSOCIATES, INC.	SPREADSHEET	2010-2011	2
07618	MUCKENTHALER AND ASSOCIATES, INC.	INVOICE	2010-2011	7
07618	MUCKENTHALER AND ASSOCIATES, INC.	COPY OF A/P CHECK	2010-2011	7
07618	MUCKENTHALER AND ASSOCIATES, INC.	PURCHASE REQUEST	2010-2011	7
07618	MUCKENTHALER AND ASSOCIATES, INC.	SPREADSHEET	2010-2011	2
07618	MUCKENTHALER AND ASSOCIATES, INC.	INVOICE	2010-2011	7
07619	NPO SOLUTIONS	COPY OF A/P CHECK	2010-2011	7
07619	NPO SOLUTIONS	PURCHASE REQUEST	2010-2011	7
07619	NPO SOLUTIONS	SPREADSHEET	2010-2011	2
07619	NPO SOLUTIONS	INVOICE	2010-2011	7
07619	NPO SOLUTIONS	COPY OF A/P CHECK	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07619	NPO SOLUTIONS	PURCHASE REQUEST	2010-2011	7
07619	NPO SOLUTIONS	INVOICE	2010-2011	7
07619	NPO SOLUTIONS	SPREADSHEET	2010-2011	2
07619	NPO SOLUTIONS	INVOICE	2010-2011	7
07619	NPO SOLUTIONS	COPY OF A/P CHECK	2010-2011	7
07619	NPO SOLUTIONS	PURCHASE REQUEST	2010-2011	7
07619	NPO SOLUTIONS	SPREADSHEET	2010-2011	2
07619	NPO SOLUTIONS	INVOICE	2010-2011	7
07619	NPO SOLUTIONS	COPY OF A/P CHECK	2010-2011	7
07619	NPO SOLUTIONS	PURCHASE REQUEST	2010-2011	7
07619	NPO SOLUTIONS	SPREADSHEET	2010-2011	2
07619	NPO SOLUTIONS	INVOICE	2010-2011	7
07619	NPO SOLUTIONS	COPY OF A/P CHECK	2010-2011	7
07619	NPO SOLUTIONS	PURCHASE REQUEST	2010-2011	7
07619	NPO SOLUTIONS	SPREADSHEET	2010-2011	2
07619	NPO SOLUTIONS	INVOICE	2010-2011	7
07619	NPO SOLUTIONS	COPY OF A/P CHECK	2010-2011	7
07619	NPO SOLUTIONS	PURCHASE REQUEST	2010-2011	7
07619	NPO SOLUTIONS	SPREADSHEET	2010-2011	2
07619	NPO SOLUTIONS	INVOICE	2010-2011	7
07619	NPO SOLUTIONS	COPY OF A/P CHECK	2010-2011	7
07619	NPO SOLUTIONS	PURCHASE REQUEST	2010-2011	7
07619	NPO SOLUTIONS	SPREADSHEET	2010-2011	2
07619	NPO SOLUTIONS	INVOICE	2010-2011	7
07619	NPO SOLUTIONS	COPY OF A/P CHECK	2010-2011	7
07619	NPO SOLUTIONS	PURCHASE REQUEST	2010-2011	7
07619	NPO SOLUTIONS	SPREADSHEET	2010-2011	2
07619	NPO SOLUTIONS	INVOICE	2010-2011	7
07619	NPO SOLUTIONS	COPY OF A/P CHECK	2010-2011	7
07619	NPO SOLUTIONS	PURCHASE REQUEST	2010-2011	7
07619	NPO SOLUTIONS	SPREADSHEET	2010-2011	2
07619	NPO SOLUTIONS	INVOICE	2010-2011	7
07620	WIN	COPY OF A/P CHECK	2010-2011	7
07620	WIN	PURCHASE REQUEST	2010-2011	7
07620	WIN	INVOICE	2010-2011	7
07621	FIRST 5 ASSOCIATION OF CALIFORNIA (SCALAR PROJECT)	COPY OF A/P CHECK	2010-2011	7
07621	FIRST 5 ASSOCIATION OF CALIFORNIA (SCALAR PROJECT)	PURCHASE REQUEST	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07621	FIRST 5 ASSOCIATION OF CALIFORNIA (SCALAR PROJECT)	INVOICE	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2010-2011	7
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2010-2011	7
07623	FENTON COMMUNICATIONS	COPY OF A/P CHECK	2010-2011	7
07623	FENTON COMMUNICATIONS	PURCHASE REQUEST	2010-2011	7
07623	FENTON COMMUNICATIONS	INVOICE	2010-2011	7
07623	FENTON COMMUNICATIONS	PURCHASE REQUEST	2010-2011	7
07623	FENTON COMMUNICATIONS	INVOICE	2010-2011	7
07623	FENTON COMMUNICATIONS	COPY OF A/P CHECK	2010-2011	7
07623	FENTON COMMUNICATIONS	PURCHASE REQUEST	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07623	FENTON COMMUNICATIONS	INVOICE	2010-2011	7
07623	FENTON COMMUNICATIONS	COPY OF A/P CHECK	2010-2011	7
07623	FENTON COMMUNICATIONS	PURCHASE REQUEST	2010-2011	7
07623	FENTON COMMUNICATIONS	INVOICE	2010-2011	7
07623	FENTON COMMUNICATIONS	COPY OF A/P CHECK	2010-2011	7
07623	FENTON COMMUNICATIONS	PURCHASE REQUEST	2010-2011	7
07623	FENTON COMMUNICATIONS	INVOICE	2010-2011	7
07623	FENTON COMMUNICATIONS	COPY OF A/P CHECK	2010-2011	7
07623	FENTON COMMUNICATIONS	PURCHASE REQUEST	2010-2011	7
07623	FENTON COMMUNICATIONS	INVOICE	2010-2011	7
07623	FENTON COMMUNICATIONS	COPY OF A/P CHECK	2010-2011	7
07623	FENTON COMMUNICATIONS	PURCHASE REQUEST	2010-2011	7
07623	FENTON COMMUNICATIONS	INVOICE	2010-2011	7
07623	FENTON COMMUNICATIONS	COPY OF A/P CHECK	2010-2011	7
07623	FENTON COMMUNICATIONS	PURCHASE REQUEST	2010-2011	7
07623	FENTON COMMUNICATIONS	INVOICE	2010-2011	7
07623	FENTON COMMUNICATIONS	COPY OF A/P CHECK	2010-2011	7
07623	FENTON COMMUNICATIONS	PURCHASE REQUEST	2010-2011	7
07623	FENTON COMMUNICATIONS	INVOICE	2010-2011	7
07624	EAST LOS ANGELES COLLEGE	COPY OF A/P CHECK	2010-2011	7
07624	EAST LOS ANGELES COLLEGE	PURCHASE REQUEST	2010-2011	7
07624	EAST LOS ANGELES COLLEGE	INVOICE	2010-2011	7
07625	MEND	COPY OF A/P CHECK	2010-2011	7
07625	MEND	PURCHASE REQUEST	2010-2011	7
07625	MEND	INVOICE	2010-2011	7
07625	MEND	COPY OF A/P CHECK	2010-2011	7
07625	MEND	PURCHASE REQUEST	2010-2011	7
07625	MEND	INVOICE	2010-2011	7
07626	CITY OF BELL GARDENS	COPY OF A/P CHECK	2010-2011	7
07626	CITY OF BELL GARDENS	PURCHASE REQUEST	2010-2011	7
07626	CITY OF BELL GARDENS	INVOICE	2010-2011	7
07626	CITY OF BELL GARDENS	COPY OF A/P CHECK	2010-2011	7
07626	CITY OF BELL GARDENS	PURCHASE REQUEST	2010-2011	7
07626	CITY OF BELL GARDENS	INVOICE	2010-2011	7
07627	ATINEH NAZARIAN HAROUTUNIAN	COPY OF A/P CHECK	2010-2011	7
07627	ATINEH NAZARIAN HAROUTUNIAN	PURCHASE REQUEST	2010-2011	7
07627	ATINEH NAZARIAN HAROUTUNIAN	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07627	ATINEH NAZARIAN HAROUTUNIAN	COPY OF A/P CHECK	2010-2011	7
07627	ATINEH NAZARIAN HAROUTUNIAN	PURCHASE REQUEST	2010-2011	7
07627	ATINEH NAZARIAN HAROUTUNIAN	INVOICE	2010-2011	7
07627	ATINEH NAZARIAN HAROUTUNIAN	W-9 FORM	2010-2011	7
07628	LEAH ERSOYLU	COPY OF A/P CHECK	2010-2011	7
07628	LEAH ERSOYLU	PURCHASE REQUEST	2010-2011	7
07628	LEAH ERSOYLU	INVOICE	2010-2011	7
07629	SHARON G. WATSON	COPY OF A/P CHECK	2010-2011	7
07629	SHARON G. WATSON	PURCHASE REQUEST	2010-2011	7
07629	SHARON G. WATSON	INVOICE	2010-2011	7
07629	SHARON G. WATSON	COPY OF A/P CHECK	2010-2011	7
07629	SHARON G. WATSON	PURCHASE REQUEST	2010-2011	7
07629	SHARON G. WATSON	INVOICE	2010-2011	7
07629	SHARON G. WATSON	W-9 FORM	2010-2011	7
07629	SHARON G. WATSON	COPY OF A/P CHECK	2010-2011	7
07629	SHARON G. WATSON	PURCHASE REQUEST	2010-2011	7
07629	SHARON G. WATSON	CORRESPONDENCE	2010-2011	7
07629	SHARON G. WATSON	COPY OF A/P CHECK	2010-2011	7
07629	SHARON G. WATSON	PURCHASE REQUEST	2010-2011	7
07629	SHARON G. WATSON	CORRESPONDENCE	2010-2011	7
07629	SHARON G. WATSON	COPY OF A/P CHECK	2010-2011	7
07629	SHARON G. WATSON	PURCHASE REQUEST	2010-2011	7
07629	SHARON G. WATSON	INVOICE	2010-2011	7
07629	SHARON G. WATSON	W-9 FORM	2010-2011	7
07629	SHARON G. WATSON	CORRESPONDENCE	2010-2011	7
07630	THE SANDOVAL GROUP	COPY OF A/P CHECK	2010-2011	7
07630	THE SANDOVAL GROUP	PURCHASE REQUEST	2010-2011	7
07630	THE SANDOVAL GROUP	W-9 FORM	2010-2011	7
07630	THE SANDOVAL GROUP	COPY OF A/P CHECK	2010-2011	7
07630	THE SANDOVAL GROUP	PURCHASE REQUEST	2010-2011	7
07630	THE SANDOVAL GROUP	W-9 FORM	2010-2011	7
07630	THE SANDOVAL GROUP	COPY OF A/P CHECK	2010-2011	7
07630	THE SANDOVAL GROUP	PURCHASE REQUEST	2010-2011	7
07630	THE SANDOVAL GROUP	CORRESPONDENCE	2010-2011	7
07632	LANCASTER SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
07632	LANCASTER SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
07632	LANCASTER SCHOOL DISTRICT	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07633	CITY OF LOS ANGELES DEPARTMENT OF RECREATION & PARKS	COPY OF A/P CHECK	2010-2011	7
07633	CITY OF LOS ANGELES DEPARTMENT OF RECREATION & PARKS	PURCHASE REQUEST	2010-2011	7
07633	CITY OF LOS ANGELES DEPARTMENT OF RECREATION & PARKS	INVOICE	2010-2011	7
07634	FAITH RAMIREZ	COPY OF A/P CHECK	2010-2011	7
07634	FAITH RAMIREZ	PURCHASE REQUEST	2010-2011	7
07634	FAITH RAMIREZ	INVOICE	2010-2011	7
07634	FAITH RAMIREZ	COPY OF A/P CHECK	2010-2011	7
07634	FAITH RAMIREZ	PURCHASE REQUEST	2010-2011	7
07634	FAITH RAMIREZ	INVOICE	2010-2011	7
07634	FAITH RAMIREZ	COPY OF A/P CHECK	2010-2011	7
07634	FAITH RAMIREZ	PURCHASE REQUEST	2010-2011	7
07634	FAITH RAMIREZ	INVOICE	2010-2011	7
07634	FAITH RAMIREZ	COPY OF A/P CHECK	2010-2011	7
07634	FAITH RAMIREZ	PURCHASE REQUEST	2010-2011	7
07634	FAITH RAMIREZ	INVOICE	2010-2011	7
07634	FAITH RAMIREZ	COPY OF A/P CHECK	2010-2011	7
07634	FAITH RAMIREZ	PURCHASE REQUEST	2010-2011	7
07634	FAITH RAMIREZ	INVOICE	2010-2011	7
07634	FAITH RAMIREZ	INVOICE	2010-2011	7
07635	CITY OF PALMDALE	COPY OF A/P CHECK	2010-2011	7
07635	CITY OF PALMDALE	PURCHASE REQUEST	2010-2011	7
07635	CITY OF PALMDALE	INVOICE	2010-2011	7
07635	CITY OF PALMDALE	COPY OF A/P CHECK	2010-2011	7
07635	CITY OF PALMDALE	PURCHASE REQUEST	2010-2011	7
07635	CITY OF PALMDALE	INVOICE	2010-2011	7
07635	CITY OF PALMDALE	COPY OF A/P CHECK	2010-2011	7
07635	CITY OF PALMDALE	PURCHASE REQUEST	2010-2011	7
07635	CITY OF PALMDALE	INVOICE	2010-2011	7
07635	CITY OF PALMDALE	W-9 FORM	2010-2011	7
07636	TASTEE'S CATERING SERVICE	COPY OF A/P CHECK	2010-2011	7
07636	TASTEE'S CATERING SERVICE	PURCHASE REQUEST	2010-2011	7
07636	TASTEE'S CATERING SERVICE	INVOICE	2010-2011	7
07637	PURE & SIMPLE DAYCARE	COPY OF A/P CHECK	2010-2011	7
07637	PURE & SIMPLE DAYCARE	PURCHASE REQUEST	2010-2011	7
07637	PURE & SIMPLE DAYCARE	INVOICE	2010-2011	7
07637	PURE & SIMPLE DAYCARE	COPY OF A/P CHECK	2010-2011	7
07637	PURE & SIMPLE DAYCARE	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07637	PURE & SIMPLE DAYCARE	INVOICE	2010-2011	7
07639	ANTELOPE VALLEY TRANSIT AUTHORITY	COPY OF A/P CHECK	2010-2011	7
07639	ANTELOPE VALLEY TRANSIT AUTHORITY	PURCHASE REQUEST	2010-2011	7
07639	ANTELOPE VALLEY TRANSIT AUTHORITY	INVOICE	2010-2011	7
07640	DULANS CATERING COMPANY	COPY OF A/P CHECK	2010-2011	7
07640	DULANS CATERING COMPANY	PURCHASE REQUEST	2010-2011	7
07640	DULANS CATERING COMPANY	INVOICE	2010-2011	7
07641	LA TRANSLATION	COPY OF A/P CHECK	2010-2011	7
07641	LA TRANSLATION	PURCHASE REQUEST	2010-2011	7
07641	LA TRANSLATION	INVOICE	2010-2011	7
07641	LA TRANSLATION	COPY OF A/P CHECK	2010-2011	7
07641	LA TRANSLATION	PURCHASE REQUEST	2010-2011	7
07641	LA TRANSLATION	INVOICE	2010-2011	7
07642	COMPTON COMMUNITY COLLEGE	COPY OF A/P CHECK	2010-2011	7
07642	COMPTON COMMUNITY COLLEGE	PURCHASE REQUEST	2010-2011	7
07642	COMPTON COMMUNITY COLLEGE	INVOICE	2010-2011	7
07642	COMPTON COMMUNITY COLLEGE	COPY OF A/P CHECK	2010-2011	7
07642	COMPTON COMMUNITY COLLEGE	PURCHASE REQUEST	2010-2011	7
07642	COMPTON COMMUNITY COLLEGE	INVOICE	2010-2011	7
07642	GLEE ANN HARRIS	COPY OF A/P CHECK	2010-2011	7
07642	GLEE ANN HARRIS	PURCHASE REQUEST	2010-2011	7
07642	GLEE ANN HARRIS	INVOICE	2010-2011	7
07644	PARAGON LANGUAGE SERVICES, INC.	COPY OF A/P CHECK	2010-2011	7
07644	PARAGON LANGUAGE SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07644	PARAGON LANGUAGE SERVICES, INC.	INVOICE	2010-2011	7
07644	PARAGON LANGUAGE SERVICES, INC.	COPY OF A/P CHECK	2010-2011	7
07644	PARAGON LANGUAGE SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07644	PARAGON LANGUAGE SERVICES, INC.	INVOICE	2010-2011	7
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	2010-2011	7
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	PURCHASE REQUEST	2010-2011	7
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	INVOICE	2010-2011	7
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	2010-2011	7
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	PURCHASE REQUEST	2010-2011	7
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	2010-2011	7
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	PURCHASE REQUEST	2010-2011	7
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	INVOICE	2010-2011	7
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	2010-2011	7
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	PURCHASE REQUEST	2010-2011	7
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	INVOICE	2010-2011	7
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	2010-2011	7
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	PURCHASE REQUEST	2010-2011	7
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	INVOICE	2010-2011	7
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	2010-2011	7
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	PURCHASE REQUEST	2010-2011	7
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	INVOICE	2010-2011	7
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	2010-2011	7
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	PURCHASE REQUEST	2010-2011	7
07645	HARDER + COMPANY COMMUNITY RESEARCH INC.	INVOICE	2010-2011	7
07646	ULINE	COPY OF A/P CHECK	2010-2011	7
07646	ULINE	PURCHASE REQUEST	2010-2011	7
07646	ULINE	INVOICE	2010-2011	7
07647	CITY OF MONROVIA	COPY OF A/P CHECK	2010-2011	7
07647	CITY OF MONROVIA	PURCHASE REQUEST	2010-2011	7
07647	CITY OF MONROVIA	INVOICE	2010-2011	7
07647	CITY OF MONROVIA	COPY OF A/P CHECK	2010-2011	7
07647	CITY OF MONROVIA	PURCHASE REQUEST	2010-2011	7
07647	CITY OF MONROVIA	INVOICE	2010-2011	7
07648	AMERICAN NONSMOKER'S RIGHTS FOUNDATION	COPY OF A/P CHECK	2010-2011	7
07648	AMERICAN NONSMOKER'S RIGHTS FOUNDATION	PURCHASE REQUEST	2010-2011	7
07648	AMERICAN NONSMOKER'S RIGHTS FOUNDATION	INVOICE	2010-2011	7
07649	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07649	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2010-2011	7
07649	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2010-2011	7
07649	THE CHILDREN'S COLLECTIVE, INC.	COPY OF A/P CHECK	2010-2011	7
07649	THE CHILDREN'S COLLECTIVE, INC.	PURCHASE REQUEST	2010-2011	7
07649	THE CHILDREN'S COLLECTIVE, INC.	INVOICE	2010-2011	7
07650	IMAGISTIC	COPY OF A/P CHECK	2010-2011	7
07650	IMAGISTIC	PURCHASE REQUEST	2010-2011	7
07650	IMAGISTIC	INVOICE	2010-2011	7
07650	IMAGISTIC	W-9 FORM	2010-2011	7
07650	IMAGISTIC	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07650	IMAGISTIC	COPY OF A/P CHECK	2010-2011	7
07650	IMAGISTIC	PURCHASE REQUEST	2010-2011	7
07650	IMAGISTIC	INVOICE	2010-2011	7
07652	STEVEN\GRIMES	COPY OF A/P CHECK	2010-2011	7
07652	STEVEN\GRIMES	PURCHASE REQUEST	2010-2011	7
07652	STEVEN\GRIMES	INVOICE	2010-2011	7
07653	S&B FOODS, COMPTON COLLEGE	COPY OF A/P CHECK	2010-2011	7
07653	S&B FOODS, COMPTON COLLEGE	PURCHASE REQUEST	2010-2011	7
07653	S&B FOODS, COMPTON COLLEGE	INVOICE	2010-2011	7
07653	S&B FOODS, COMPTON COLLEGE	COPY OF A/P CHECK	2010-2011	7
07653	S&B FOODS, COMPTON COLLEGE	PURCHASE REQUEST	2010-2011	7
07653	S&B FOODS, COMPTON COLLEGE	INVOICE	2010-2011	7
07655	ALLAN VIDEO PRODUCTIONS	COPY OF A/P CHECK	2010-2011	7
07655	ALLAN VIDEO PRODUCTIONS	PURCHASE REQUEST	2010-2011	7
07655	ALLAN VIDEO PRODUCTIONS	INVOICE	2010-2011	7
07655	ALLAN VIDEO PRODUCTIONS	CORRESPONDENCE	2010-2011	7
07656	MENDWORD TRANSLATIONS	COPY OF A/P CHECK	2010-2011	7
07656	MENDWORD TRANSLATIONS	PURCHASE REQUEST	2010-2011	7
07656	MENDWORD TRANSLATIONS	INVOICE	2010-2011	7
07657	NEW HORIZONS	COPY OF A/P CHECK	2010-2011	7
07657	NEW HORIZONS	PURCHASE REQUEST	2010-2011	7
07657	NEW HORIZONS	INVOICE	2010-2011	7
07657	NEW HORIZONS	COPY OF A/P CHECK	2010-2011	7
07657	NEW HORIZONS	PURCHASE REQUEST	2010-2011	7
07657	NEW HORIZONS	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07658	GOLDEN EAGLE HOSPITALITY OFFICE	COPY OF A/P CHECK	2010-2011	7
07658	GOLDEN EAGLE HOSPITALITY OFFICE	PURCHASE REQUEST	2010-2011	7
07658	GOLDEN EAGLE HOSPITALITY OFFICE	INVOICE	2010-2011	7
07658	GOLDEN EAGLE HOSPITALITY OFFICE	COPY OF A/P CHECK	2010-2011	7
07658	GOLDEN EAGLE HOSPITALITY OFFICE	PURCHASE REQUEST	2010-2011	7
07658	GOLDEN EAGLE HOSPITALITY OFFICE	INVOICE	2010-2011	7
07659	JULIE TUGEND	COPY OF A/P CHECK	2010-2011	7
07659	JULIE TUGEND	PURCHASE REQUEST	2010-2011	7
07659	JULIE TUGEND	INVOICE	2010-2011	7
07660	EL SOMBRERO RESTAURANT	COPY OF A/P CHECK	2010-2011	7
07660	EL SOMBRERO RESTAURANT	PURCHASE REQUEST	2010-2011	7
07660	EL SOMBRERO RESTAURANT	INVOICE	2010-2011	7
07660	EL SOMBRERO RESTAURANT	COPY OF A/P CHECK	2010-2011	7
07660	EL SOMBRERO RESTAURANT	PURCHASE REQUEST	2010-2011	7
07660	EL SOMBRERO RESTAURANT	INVOICE	2010-2011	7
07661	MERCEDES PEREZCHICA	COPY OF A/P CHECK	2010-2011	7
07661	MERCEDES PEREZCHICA	PURCHASE REQUEST	2010-2011	7
07661	MERCEDES PEREZCHICA	INVOICE	2010-2011	7
07661	MERCEDES PEREZCHICA	COPY OF A/P CHECK	2010-2011	7
07661	MERCEDES PEREZCHICA	PURCHASE REQUEST	2010-2011	7
07661	MERCEDES PEREZCHICA	INVOICE	2010-2011	7
07661	MERCEDES PEREZCHICA	COPY OF A/P CHECK	2010-2011	7
07661	MERCEDES PEREZCHICA	PURCHASE REQUEST	2010-2011	7
07661	MERCEDES PEREZCHICA	INVOICE	2010-2011	7
07661	MERCEDES PEREZCHICA	W-9 FORM	2010-2011	7
07661	MERCEDES PEREZCHICA	COPY OF A/P CHECK	2010-2011	7
07661	MERCEDES PEREZCHICA	COPY OF A/P CHECK	2010-2011	7
07661	MERCEDES PEREZCHICA	PURCHASE REQUEST	2010-2011	7
07661	MERCEDES PEREZCHICA	INVOICE	2010-2011	7
07662	PAMELA L. TAYLOR	COPY OF A/P CHECK	2010-2011	7
07662	PAMELA L. TAYLOR	PURCHASE REQUEST	2010-2011	7
07662	PAMELA L. TAYLOR	INVOICE	2010-2011	7
07662	PAMELA L. TAYLOR	COPY OF A/P CHECK	2010-2011	7
07662	PAMELA L. TAYLOR	PURCHASE REQUEST	2010-2011	7
07662	PAMELA L. TAYLOR	INVOICE	2010-2011	7
07662	PAMELA L. TAYLOR	COPY OF A/P CHECK	2010-2011	7
07662	PAMELA L. TAYLOR	PURCHASE REQUEST	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07662	PAMELA L. TAYLOR	INVOICE	2010-2011	7
07663	KATHERINE E. WINTERS	COPY OF A/P CHECK	2010-2011	7
07663	KATHERINE E. WINTERS	PURCHASE REQUEST	2010-2011	7
07663	KATHERINE E. WINTERS	INVOICE	2010-2011	7
07664	THE FRIEND'S OF BANNING'S LEARNING COMMUNITY CENTER	COPY OF A/P CHECK	2010-2011	7
07664	THE FRIEND'S OF BANNING'S LEARNING COMMUNITY CENTER	PURCHASE REQUEST	2010-2011	7
07664	THE FRIEND'S OF BANNING'S LEARNING COMMUNITY CENTER	INVOICE	2010-2011	7
07664	THE FRIEND'S OF BANNING'S LEARNING COMMUNITY CENTER	COPY OF A/P CHECK	2010-2011	7
07664	THE FRIEND'S OF BANNING'S LEARNING COMMUNITY CENTER	PURCHASE REQUEST	2010-2011	7
07664	THE FRIEND'S OF BANNING'S LEARNING COMMUNITY CENTER	INVOICE	2010-2011	7
07665	CITY OF SOUTH EL MONTE	COPY OF A/P CHECK	2010-2011	7
07665	CITY OF SOUTH EL MONTE	PURCHASE REQUEST	2010-2011	7
07665	CITY OF SOUTH EL MONTE	INVOICE	2010-2011	7
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	COPY OF A/P CHECK	2010-2011	7
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	PURCHASE REQUEST	2010-2011	7
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	INVOICE	2010-2011	7
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	COPY OF A/P CHECK	2010-2011	7
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	PURCHASE REQUEST	2010-2011	7
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	INVOICE	2010-2011	7
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	COPY OF A/P CHECK	2010-2011	7
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	PURCHASE REQUEST	2010-2011	7
07666	FIRST CONGREGATIONAL CHURCH OF LONG BEACH	INVOICE	2010-2011	7
07667	CONTINENTAL INTERPRETING	COPY OF A/P CHECK	2010-2011	7
07667	CONTINENTAL INTERPRETING	PURCHASE REQUEST	2010-2011	7
07667	CONTINENTAL INTERPRETING	INVOICE	2010-2011	7
07667	CONTINENTAL INTERPRETING	COPY OF A/P CHECK	2010-2011	7
07667	CONTINENTAL INTERPRETING	PURCHASE REQUEST	2010-2011	7
07667	CONTINENTAL INTERPRETING	INVOICE	2010-2011	7
07667	CONTINENTAL INTERPRETING	COPY OF A/P CHECK	2010-2011	7
07667	CONTINENTAL INTERPRETING	PURCHASE REQUEST	2010-2011	7
07667	CONTINENTAL INTERPRETING	INVOICE	2010-2011	7
07667	CONTINENTAL INTERPRETING	COPY OF A/P CHECK	2010-2011	7
07667	CONTINENTAL INTERPRETING	PURCHASE REQUEST	2010-2011	7
07667	CONTINENTAL INTERPRETING	INVOICE	2010-2011	7
07668	PROLEXIS USA	COPY OF A/P CHECK	2010-2011	7
07668	PROLEXIS USA	PURCHASE REQUEST	2010-2011	7
07668	PROLEXIS USA	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07669	ROBYN HARTT GRAPHICS	COPY OF A/P CHECK	2010-2011	7
07669	ROBYN HARTT GRAPHICS	PURCHASE REQUEST	2010-2011	7
07669	ROBYN HARTT GRAPHICS	INVOICE	2010-2011	7
07670	DIANA MARIE LEE	COPY OF A/P CHECK	2010-2011	7
07670	DIANA MARIE LEE	PURCHASE REQUEST	2010-2011	7
07670	DIANA MARIE LEE	SPREADSHEET	2010-2011	2
07670	DIANA MARIE LEE	INVOICE	2010-2011	7
07670	DIANA MARIE LEE	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07671	ALTMAYER CONSULTING INCORPORATED	COPY OF A/P CHECK	2010-2011	7
07671	ALTMAYER CONSULTING INCORPORATED	PURCHASE REQUEST	2010-2011	7
07671	ALTMAYER CONSULTING INCORPORATED	INVOICE	2010-2011	7
07671	ALTMAYER CONSULTING INCORPORATED	COPY OF A/P CHECK	2010-2011	7
07671	ALTMAYER CONSULTING INCORPORATED	PURCHASE REQUEST	2010-2011	7
07671	ALTMAYER CONSULTING INCORPORATED	SPREADSHEET	2010-2011	2
07671	ALTMAYER CONSULTING INCORPORATED	INVOICE	2010-2011	7
07671	ALTMAYER CONSULTING INCORPORATED	COPY OF A/P CHECK	2010-2011	7
07671	ALTMAYER CONSULTING INCORPORATED	PURCHASE REQUEST	2010-2011	7
07671	ALTMAYER CONSULTING INCORPORATED	SPREADSHEET	2010-2011	2
07671	ALTMAYER CONSULTING INCORPORATED	INVOICE	2010-2011	7
07671	ALTMAYER CONSULTING INCORPORATED	COPY OF A/P CHECK	2010-2011	7
07671	ALTMAYER CONSULTING INCORPORATED	PURCHASE REQUEST	2010-2011	7
07671	ALTMAYER CONSULTING INCORPORATED	INVOICE	2010-2011	7
07671	ALTMAYER CONSULTING INCORPORATED	COPY OF A/P CHECK	2010-2011	7
07671	ALTMAYER CONSULTING INCORPORATED	PURCHASE REQUEST	2010-2011	7
07671	ALTMAYER CONSULTING INCORPORATED	INVOICE	2010-2011	7
07672	HERSHEY ASSOCIATES	COPY OF A/P CHECK	2010-2011	7
07672	HERSHEY ASSOCIATES	PURCHASE REQUEST	2010-2011	7
07672	HERSHEY ASSOCIATES	INVOICE	2010-2011	7
07673	KATHERINE\TALLEY-JONES	COPY OF A/P CHECK	2010-2011	7
07673	KATHERINE\TALLEY-JONES	PURCHASE REQUEST	2010-2011	7
07673	KATHERINE\TALLEY-JONES	INVOICE	2010-2011	7
07673	KATHERINE\TALLEY-JONES	COPY OF A/P CHECK	2010-2011	7
07673	KATHERINE\TALLEY-JONES	PURCHASE REQUEST	2010-2011	7
07673	KATHERINE\TALLEY-JONES	INVOICE	2010-2011	7
07673	KATHERINE\TALLEY-JONES	W-9 FORM	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07673	KATHERINE\TALLEY-JONES	CONFLICT OF INTEREST FORMS	2010-2011	7
07674	LORENA N.\OJEDA	COPY OF A/P CHECK	2010-2011	7
07674	LORENA N.\OJEDA	PURCHASE REQUEST	2010-2011	7
07674	LORENA N.\OJEDA	INVOICE	2010-2011	7
07675	BLANCA E.\VALDEZ NAVA	COPY OF A/P CHECK	2010-2011	7
07675	BLANCA E.\VALDEZ NAVA	PURCHASE REQUEST	2010-2011	7
07675	BLANCA E.\VALDEZ NAVA	INVOICE	2010-2011	7
07676	AMERICAN LANGUAGE SERVICES	COPY OF A/P CHECK	2010-2011	7
07676	AMERICAN LANGUAGE SERVICES	PURCHASE REQUEST	2010-2011	7
07676	AMERICAN LANGUAGE SERVICES	INVOICE	2010-2011	7
07678	FOCALI CONSULTING LLC	COPY OF A/P CHECK	2010-2011	7
07678	FOCALI CONSULTING LLC	PURCHASE REQUEST	2010-2011	7
07678	FOCALI CONSULTING LLC	SPREADSHEET	2010-2011	2
07678	FOCALI CONSULTING LLC	INVOICE	2010-2011	7
07678	FOCALI CONSULTING LLC	W-9 FORM	2010-2011	7
07678	FOCALI CONSULTING LLC	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 1402
07678	FOCALI CONSULTING LLC	COPY OF A/P CHECK	2010-2011	7
07678	FOCALI CONSULTING LLC	PURCHASE REQUEST	2010-2011	7
07678	FOCALI CONSULTING LLC	SPREADSHEET	2010-2011	2
07678	FOCALI CONSULTING LLC	INVOICE	2010-2011	7
07678	FOCALI CONSULTING LLC	COPY OF A/P CHECK	2010-2011	7
07678	FOCALI CONSULTING LLC	PURCHASE REQUEST	2010-2011	7
07678	FOCALI CONSULTING LLC	SPREADSHEET	2010-2011	2
07678	FOCALI CONSULTING LLC	INVOICE	2010-2011	7
07678	FOCALI CONSULTING LLC	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07679	BEACON HOUSE	COPY OF A/P CHECK	2010-2011	7
07679	BEACON HOUSE	PURCHASE REQUEST	2010-2011	7
07679	BEACON HOUSE	INVOICE	2010-2011	7
07680	ANNE\GUZMAN	COPY OF A/P CHECK	2010-2011	7
07680	ANNE\GUZMAN	PURCHASE REQUEST	2010-2011	7
07680	ANNE\GUZMAN	INVOICE	2010-2011	7
07680	ANNE\GUZMAN	COPY OF A/P CHECK	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07680	ANNE\GUZMAN	PURCHASE REQUEST	2010-2011	7
07680	ANNE\GUZMAN	INVOICE	2010-2011	7
07681	BAJA SONORA CATERING	COPY OF A/P CHECK	2010-2011	7
07681	BAJA SONORA CATERING	PURCHASE REQUEST	2010-2011	7
07681	BAJA SONORA CATERING	INVOICE	2010-2011	7
07682	CARTHAY CAFE, INC.	COPY OF A/P CHECK	2010-2011	7
07682	CARTHAY CAFE, INC.	PURCHASE REQUEST	2010-2011	7
07682	CARTHAY CAFE, INC.	INVOICE	2010-2011	7
07683	KIMBERLY A.\FINGER	COPY OF A/P CHECK	2010-2011	7
07683	KIMBERLY A.\FINGER	PURCHASE REQUEST	2010-2011	7
07683	KIMBERLY A.\FINGER	INVOICE	2010-2011	7
07684	LENA-PRUDENCE SUN WIEGAND	COPY OF A/P CHECK	2010-2011	7
07684	LENA-PRUDENCE SUN WIEGAND	PURCHASE REQUEST	2010-2011	7
07684	LENA-PRUDENCE SUN WIEGAND	INVOICE	2010-2011	7
07684	LENA-PRUDENCE SUN WIEGAND	PURCHASE REQUEST	2010-2011	7
07684	LENA-PRUDENCE SUN WIEGAND	INVOICE	2010-2011	7
07685	CINDY A.\LEWIS	COPY OF A/P CHECK	2010-2011	7
07685	CINDY A.\LEWIS	PURCHASE REQUEST	2010-2011	7
07685	CINDY A.\LEWIS	INVOICE	2010-2011	7
07686	BARBARA M.\AVED	COPY OF A/P CHECK	2010-2011	7
07686	BARBARA M.\AVED	PURCHASE REQUEST	2010-2011	7
07686	BARBARA M.\AVED	INVOICE	2010-2011	7
07686	BARBARA M.\AVED	COPY OF A/P CHECK	2010-2011	7
07686	BARBARA M.\AVED	PURCHASE REQUEST	2010-2011	7
07686	BARBARA M.\AVED	INVOICE	2010-2011	7
07686	BARBARA M.\AVED	W-9 FORM	2010-2011	7
07687	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2010-2011	7
07687	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2010-2011	7
07687	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
07687	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2010-2011	7
07687	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2010-2011	7
07687	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
07687	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2010-2011	7
07687	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2010-2011	7
07687	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
07687	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2010-2011	7
07687	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07687	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
07688	FLIGHTS OF FANTASY MEDIA COMPANY	COPY OF A/P CHECK	2010-2011	7
07688	FLIGHTS OF FANTASY MEDIA COMPANY	PURCHASE REQUEST	2010-2011	7
07688	FLIGHTS OF FANTASY MEDIA COMPANY	INVOICE	2010-2011	7
07689	COMMUNITY AT WORK	COPY OF A/P CHECK	2010-2011	7
07689	COMMUNITY AT WORK	PURCHASE REQUEST	2010-2011	7
07689	COMMUNITY AT WORK	INVOICE	2010-2011	7
07689	COMMUNITY AT WORK	COPY OF A/P CHECK	2010-2011	7
07689	COMMUNITY AT WORK	PURCHASE REQUEST	2010-2011	7
07689	COMMUNITY AT WORK	INVOICE	2010-2011	7
07689	COMMUNITY AT WORK	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07689	COMMUNITY AT WORK	W-9 FORM	2010-2011	7
07690	EASTMONT COMMUNITY CENTER	COPY OF A/P CHECK	2010-2011	7
07690	EASTMONT COMMUNITY CENTER	PURCHASE REQUEST	2010-2011	7
07690	EASTMONT COMMUNITY CENTER	INVOICE	2010-2011	7
07690	EASTMONT COMMUNITY CENTER	COPY OF A/P CHECK	2010-2011	7
07690	EASTMONT COMMUNITY CENTER	PURCHASE REQUEST	2010-2011	7
07690	EASTMONT COMMUNITY CENTER	INVOICE	2010-2011	7
07691	ROMMEL\HILARIO	COPY OF A/P CHECK	2010-2011	7
07691	ROMMEL\HILARIO	PURCHASE REQUEST	2010-2011	7
07691	ROMMEL\HILARIO	INVOICE	2010-2011	7
07691	ROMMEL\HILARIO	COPY OF A/P CHECK	2010-2011	7
07691	ROMMEL\HILARIO	PURCHASE REQUEST	2010-2011	7
07691	ROMMEL\HILARIO	INVOICE	2010-2011	7
07691	ROMMEL\HILARIO	COPY OF A/P CHECK	2010-2011	7
07691	ROMMEL\HILARIO	PURCHASE REQUEST	2010-2011	7
07691	ROMMEL\HILARIO	INVOICE	2010-2011	7
07691	ROMMEL\HILARIO	COPY OF A/P CHECK	2010-2011	7
07691	ROMMEL\HILARIO	PURCHASE REQUEST	2010-2011	7
07691	ROMMEL\HILARIO	INVOICE	2010-2011	7
07692	MICHAEL\SALAZAR	COPY OF A/P CHECK	2010-2011	7
07692	MICHAEL\SALAZAR	PURCHASE REQUEST	2010-2011	7
07692	MICHAEL\SALAZAR	INVOICE	2010-2011	7
07692	MICHAEL\SALAZAR	COPY OF A/P CHECK	2010-2011	7
07692	MICHAEL\SALAZAR	PURCHASE REQUEST	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07692	MICHAEL\SALAZAR	INVOICE	2010-2011	7
07692	MICHAEL\SALAZAR	COPY OF A/P CHECK	2010-2011	7
07692	MICHAEL\SALAZAR	PURCHASE REQUEST	2010-2011	7
07692	MICHAEL\SALAZAR	COPY OF A/P CHECK	2010-2011	7
07692	MICHAEL\SALAZAR	PURCHASE REQUEST	2010-2011	7
07692	MICHAEL\SALAZAR	INVOICE	2010-2011	7
07692	MICHAEL\SALAZAR	COPY OF A/P CHECK	2010-2011	7
07692	MICHAEL\SALAZAR	PURCHASE REQUEST	2010-2011	7
07692	MICHAEL\SALAZAR	INVOICE	2010-2011	7
07692	MICHAEL\SALAZAR	COPY OF A/P CHECK	2010-2011	7
07692	MICHAEL\SALAZAR	PURCHASE REQUEST	2010-2011	7
07692	MICHAEL\SALAZAR	INVOICE	2010-2011	7
07692	MICHAEL\SALAZAR	COPY OF A/P CHECK	2010-2011	7
07692	MICHAEL\SALAZAR	PURCHASE REQUEST	2010-2011	7
07692	MICHAEL\SALAZAR	INVOICE	2010-2011	7
07692	MICHAEL\SALAZAR	COPY OF A/P CHECK	2010-2011	7
07692	MICHAEL\SALAZAR	PURCHASE REQUEST	2010-2011	7
07692	MICHAEL\SALAZAR	INVOICE	2010-2011	7
07693	HELLENIC CENTER	COPY OF A/P CHECK	2010-2011	7
07693	HELLENIC CENTER	PURCHASE REQUEST	2010-2011	7
07693	HELLENIC CENTER	INVOICE	2010-2011	7
07693	HELLENIC CENTER	COPY OF A/P CHECK	2010-2011	7
07693	HELLENIC CENTER	PURCHASE REQUEST	2010-2011	7
07693	HELLENIC CENTER	INVOICE	2010-2011	7
07693	HELLENIC CENTER	COPY OF A/P CHECK	2010-2011	7
07693	HELLENIC CENTER	PURCHASE REQUEST	2010-2011	7
07693	HELLENIC CENTER	INVOICE	2010-2011	7
07693	HELLENIC CENTER	COPY OF A/P CHECK	2010-2011	7
07693	HELLENIC CENTER	PURCHASE REQUEST	2010-2011	7
07693	HELLENIC CENTER	INVOICE	2010-2011	7
07694	MAGDALENA\MARTINEZ	COPY OF A/P CHECK	2010-2011	7
07694	MAGDALENA\MARTINEZ	PURCHASE REQUEST	2010-2011	7
07694	MAGDALENA\MARTINEZ	INVOICE	2010-2011	7
07695	LINDA R.\COOPER	COPY OF A/P CHECK	2010-2011	7
07695	LINDA R.\COOPER	PURCHASE REQUEST	2010-2011	7
07695	LINDA R.\COOPER	SPREADSHEET	2010-2011	2
07696	PURE & SIMPLE DAYCARE	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07696	PURE & SIMPLE DAYCARE	PURCHASE REQUEST	2010-2011	7
07696	PURE & SIMPLE DAYCARE	COPY OF A/P CHECK	2010-2011	7
07696	PURE & SIMPLE DAYCARE	PURCHASE REQUEST	2010-2011	7
07696	PURE & SIMPLE DAYCARE	INVOICE	2010-2011	7
07696	PURE & SIMPLE DAYCARE	ADDRESS CHANGE FORM	2010-2011	7
07696	PURE & SIMPLE DAYCARE	COPY OF A/P CHECK	2010-2011	7
07696	PURE & SIMPLE DAYCARE	PURCHASE REQUEST	2010-2011	7
07696	PURE & SIMPLE DAYCARE	INVOICE	2010-2011	7
07696	PURE & SIMPLE DAYCARE	COPY OF A/P CHECK	2010-2011	7
07696	PURE & SIMPLE DAYCARE	PURCHASE REQUEST	2010-2011	7
07696	PURE & SIMPLE DAYCARE	INVOICE	2010-2011	7
07696	PURE & SIMPLE DAYCARE	COPY OF A/P CHECK	2010-2011	7
07696	PURE & SIMPLE DAYCARE	PURCHASE REQUEST	2010-2011	7
07696	PURE & SIMPLE DAYCARE	INVOICE	2010-2011	7
07696	PURE & SIMPLE DAYCARE	COPY OF A/P CHECK	2010-2011	7
07696	PURE & SIMPLE DAYCARE	PURCHASE REQUEST	2010-2011	7
07696	PURE & SIMPLE DAYCARE	INVOICE	2010-2011	7
07696	PURE & SIMPLE DAYCARE	COPY OF A/P CHECK	2010-2011	7
07696	PURE & SIMPLE DAYCARE	PURCHASE REQUEST	2010-2011	7
07696	PURE & SIMPLE DAYCARE	INVOICE	2010-2011	7
07696	PURE & SIMPLE DAYCARE	CORRESPONDENCE	2010-2011	7
07696	PURE & SIMPLE DAYCARE	COPY OF A/P CHECK	2010-2011	7
07696	PURE & SIMPLE DAYCARE	PURCHASE REQUEST	2010-2011	7
07696	PURE & SIMPLE DAYCARE	INVOICE	2010-2011	7
07696	PURE & SIMPLE DAYCARE	COPY OF A/P CHECK	2010-2011	7
07696	PURE & SIMPLE DAYCARE	PURCHASE REQUEST	2010-2011	7
07696	PURE & SIMPLE DAYCARE	INVOICE	2010-2011	7
07696	PURE & SIMPLE DAYCARE	COPY OF A/P CHECK	2010-2011	7
07696	PURE & SIMPLE DAYCARE	PURCHASE REQUEST	2010-2011	7
07696	PURE & SIMPLE DAYCARE	INVOICE	2010-2011	7
07696	PURE & SIMPLE DAYCARE	COPY OF A/P CHECK	2010-2011	7
07696	PURE & SIMPLE DAYCARE	PURCHASE REQUEST	2010-2011	7
07696	PURE & SIMPLE DAYCARE	INVOICE	2010-2011	7
07696	PURE & SIMPLE DAYCARE	PURCHASE REQUEST	2010-2011	7
07696	PURE & SIMPLE DAYCARE	INVOICE	2010-2011	7
07696	PURE & SIMPLE DAYCARE	COPY OF A/P CHECK	2010-2011	7
07696	PURE & SIMPLE DAYCARE	PURCHASE REQUEST	2010-2011	7
07696	PURE & SIMPLE DAYCARE	INVOICE	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	COPY OF A/P CHECK	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07697	PARAGON LANGUAGE SERVICES, INC.	INVOICE	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	COPY OF A/P CHECK	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	INVOICE	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	INVOICE	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	INVOICE	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	COPY OF A/P CHECK	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	INVOICE	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	COPY OF A/P CHECK	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	INVOICE	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	COPY OF A/P CHECK	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	INVOICE	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	COPY OF A/P CHECK	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	INVOICE	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	COPY OF A/P CHECK	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	INVOICE	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	COPY OF A/P CHECK	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	INVOICE	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	COPY OF A/P CHECK	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07697	PARAGON LANGUAGE SERVICES, INC.	INVOICE	2010-2011	7
07698	NEW HORIZONS	COPY OF A/P CHECK	2010-2011	7
07698	NEW HORIZONS	PURCHASE REQUEST	2010-2011	7
07698	NEW HORIZONS	INVOICE	2010-2011	7
07698	NEW HORIZONS	W-9 FORM	2010-2011	7
07698	NEW HORIZONS	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	COPY OF A/P CHECK	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	PURCHASE REQUEST	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	INVOICE	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	COPY OF A/P CHECK	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	PURCHASE REQUEST	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	INVOICE	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	COPY OF A/P CHECK	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	PURCHASE REQUEST	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	INVOICE	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	COPY OF A/P CHECK	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	PURCHASE REQUEST	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	INVOICE	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	COPY OF A/P CHECK	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	PURCHASE REQUEST	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	PURCHASE REQUEST	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	INVOICE	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	PURCHASE REQUEST	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	INVOICE	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	COPY OF A/P CHECK	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	PURCHASE REQUEST	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	INVOICE	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	COPY OF A/P CHECK	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	PURCHASE REQUEST	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	INVOICE	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	COPY OF A/P CHECK	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	PURCHASE REQUEST	2010-2011	7
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	INVOICE	2010-2011	7
07701	WYNNING TOUCH EVENT DESIGN	COPY OF A/P CHECK	2010-2011	7
07701	WYNNING TOUCH EVENT DESIGN	PURCHASE REQUEST	2010-2011	7
07701	WYNNING TOUCH EVENT DESIGN	INVOICE	2010-2011	7
07701	WYNNING TOUCH EVENT DESIGN	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07701	WYNNING TOUCH EVENT DESIGN	W-9 FORM	2010-2011	7
07701	WYNNING TOUCH EVENT DESIGN	COPY OF A/P CHECK	2010-2011	7
07701	WYNNING TOUCH EVENT DESIGN	PURCHASE REQUEST	2010-2011	7
07701	WYNNING TOUCH EVENT DESIGN	INVOICE	2010-2011	7
07701	WYNNING TOUCH EVENT DESIGN	COPY OF A/P CHECK	2010-2011	7
07701	WYNNING TOUCH EVENT DESIGN	PURCHASE REQUEST	2010-2011	7
07701	WYNNING TOUCH EVENT DESIGN	INVOICE	2010-2011	7
07702	DIMLIGHT EVENTS	COPY OF A/P CHECK	2010-2011	7
07702	DIMLIGHT EVENTS	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07702	DIMLIGHT EVENTS	INVOICE	2010-2011	7
07702	DIMLIGHT EVENTS	W-9 FORM	2010-2011	7
07702	DIMLIGHT EVENTS	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07702	DIMLIGHT EVENTS	COPY OF A/P CHECK	2010-2011	7
07702	DIMLIGHT EVENTS	PURCHASE REQUEST	2010-2011	7
07702	DIMLIGHT EVENTS	INVOICE	2010-2011	7
07702	DIMLIGHT EVENTS	COPY OF A/P CHECK	2010-2011	7
07702	DIMLIGHT EVENTS	PURCHASE REQUEST	2010-2011	7
07702	DIMLIGHT EVENTS	INVOICE	2010-2011	7
07702	DIMLIGHT EVENTS	COPY OF A/P CHECK	2010-2011	7
07702	DIMLIGHT EVENTS	PURCHASE REQUEST	2010-2011	7
07702	DIMLIGHT EVENTS	INVOICE	2010-2011	7
07702	DIMLIGHT EVENTS	PURCHASE REQUEST	2010-2011	7
07702	DIMLIGHT EVENTS	INVOICE	2010-2011	7
07702	DIMLIGHT EVENTS	COPY OF A/P CHECK	2010-2011	7
07702	DIMLIGHT EVENTS	PURCHASE REQUEST	2010-2011	7
07702	DIMLIGHT EVENTS	INVOICE	2010-2011	7
07702	DIMLIGHT EVENTS	COPY OF A/P CHECK	2010-2011	7
07702	DIMLIGHT EVENTS	PURCHASE REQUEST	2010-2011	7
07702	DIMLIGHT EVENTS	INVOICE	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	PURCHASE REQUEST	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	INVOICE	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	PURCHASE REQUEST	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	INVOICE	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	CORRESPONDENCE	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	W-9 FORM	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	PURCHASE REQUEST	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	INVOICE	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	PURCHASE REQUEST	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	INVOICE	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	PURCHASE REQUEST	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	INVOICE	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	PURCHASE REQUEST	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	PURCHASE REQUEST	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	INVOICE	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	PURCHASE REQUEST	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	INVOICE	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	PURCHASE REQUEST	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	INVOICE	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	PURCHASE REQUEST	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	INVOICE	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	PURCHASE REQUEST	2010-2011	7
07703	GUZMAN TRANSLATION AND INTERPRETING	INVOICE	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	INVOICE	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	INVOICE	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	INVOICE	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	INVOICE	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	INVOICE	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	INVOICE	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	INVOICE	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	INVOICE	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	INVOICE	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07703	CONTINENTAL INTERPRETING SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	INVOICE	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	INVOICE	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	PURCHASE REQUEST	2010-2011	7
07703	CONTINENTAL INTERPRETING SERVICES, INC.	INVOICE	2010-2011	7
07706	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2010-2011	7
07706	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2010-2011	7
07706	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
07706	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2010-2011	7
07706	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
07706	LOS ANGELES EDUCATION PARTNERSHIP	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07706	LOS ANGELES EDUCATION PARTNERSHIP	W-9 FORM	2010-2011	7
07706	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2010-2011	7
07706	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2010-2011	7
07706	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
07706	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2010-2011	7
07706	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2010-2011	7
07706	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
07706	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	2010-2011	7
07706	LOS ANGELES EDUCATION PARTNERSHIP	PURCHASE REQUEST	2010-2011	7
07706	LOS ANGELES EDUCATION PARTNERSHIP	INVOICE	2010-2011	7
07707	MARNI/ALGARME	COPY OF A/P CHECK	2010-2011	7
07707	MARNI/ALGARME	PURCHASE REQUEST	2010-2011	7
07707	MARNI/ALGARME	INVOICE	2010-2011	7
07707	MARNI/ALGARME	COPY OF A/P CHECK	2010-2011	7
07707	MARNI/ALGARME	PURCHASE REQUEST	2010-2011	7
07707	MARNI/ALGARME	INVOICE	2010-2011	7
07707	MARNI/ALGARME	COPY OF A/P CHECK	2010-2011	7
07707	MARNI/ALGARME	PURCHASE REQUEST	2010-2011	7
07707	MARNI/ALGARME	INVOICE	2010-2011	7
07707	MARNI/ALGARME	COPY OF A/P CHECK	2010-2011	7
07707	MARNI/ALGARME	PURCHASE REQUEST	2010-2011	7
07707	MARNI/ALGARME	INVOICE	2010-2011	7
07707	MARNI/ALGARME	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07707	MARNI/ALGARME	PURCHASE REQUEST	2010-2011	7
07707	MARNI/ALGARME	INVOICE	2010-2011	7
07708	CITY OF BELL	COPY OF A/P CHECK	2010-2011	7
07708	CITY OF BELL	PURCHASE REQUEST	2010-2011	7
07708	CITY OF BELL	INVOICE	2010-2011	7
07708	CITY OF BELL	COPY OF A/P CHECK	2010-2011	7
07708	CITY OF BELL	PURCHASE REQUEST	2010-2011	7
07708	CITY OF BELL	INVOICE	2010-2011	7
07708	CITY OF BELL	CORRESPONDENCE	2010-2011	7
07708	CITY OF BELL	COPY OF A/P CHECK	2010-2011	7
07708	CITY OF BELL	PURCHASE REQUEST	2010-2011	7
07708	CITY OF BELL	INVOICE	2010-2011	7
07708	CITY OF BELL	COPY OF A/P CHECK	2010-2011	7
07708	CITY OF BELL	PURCHASE REQUEST	2010-2011	7
07708	CITY OF BELL	INVOICE	2010-2011	7
07709	REGINA S.\COVINGTON-TODD	COPY OF A/P CHECK	2010-2011	7
07709	REGINA S.\COVINGTON-TODD	PURCHASE REQUEST	2010-2011	7
07709	REGINA S.\COVINGTON-TODD	INVOICE	2010-2011	7
07709	REGINA S.\COVINGTON-TODD	COPY OF A/P CHECK	2010-2011	7
07709	REGINA S.\COVINGTON-TODD	PURCHASE REQUEST	2010-2011	7
07709	REGINA S.\COVINGTON-TODD	W-9 FORM	2010-2011	7
07709	REGINA S.\COVINGTON-TODD	COPY OF A/P CHECK	2010-2011	7
07709	REGINA S.\COVINGTON-TODD	PURCHASE REQUEST	2010-2011	7
07709	REGINA S.\COVINGTON-TODD	INVOICE	2010-2011	7
07710	GUADALUPE/LOPEZ	COPY OF A/P CHECK	2010-2011	7
07710	GUADALUPE/LOPEZ	PURCHASE REQUEST	2010-2011	7
07710	GUADALUPE/LOPEZ	INVOICE	2010-2011	7
07711	PAMELA R.\CLAY	COPY OF A/P CHECK	2010-2011	7
07711	PAMELA R.\CLAY	PURCHASE REQUEST	2010-2011	7
07711	PAMELA R.\CLAY	INVOICE	2010-2011	7
07711	VIRCILIA\THOMAS	COPY OF A/P CHECK	2010-2011	7
07711	VIRCILIA\THOMAS	PURCHASE REQUEST	2010-2011	7
07711	VIRCILIA\THOMAS	INVOICE	2010-2011	7
07711	VIRCILIA\THOMAS	COPY OF A/P CHECK	2010-2011	7
07711	VIRCILIA\THOMAS	PURCHASE REQUEST	2010-2011	7
07711	VIRCILIA\THOMAS	W-9 FORM	2010-2011	7
07713	EUGENIA/WILSON	COPY OF A/P CHECK	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07713	EUGENIA/WILSON	PURCHASE REQUEST	2010-2011	7
07713	EUGENIA/WILSON	INVOICE	2010-2011	7
07714	DENISE/NIX	COPY OF A/P CHECK	2010-2011	7
07714	DENISE/NIX	PURCHASE REQUEST	2010-2011	7
07714	DENISE/NIX	INVOICE	2010-2011	7
07714	DENISE/NIX	COPY OF A/P CHECK	2010-2011	7
07714	DENISE/NIX	PURCHASE REQUEST	2010-2011	7
07714	DENISE/NIX	COPY OF A/P CHECK	2010-2011	7
07714	DENISE/NIX	PURCHASE REQUEST	2010-2011	7
07714	DENISE/NIX	INVOICE	2010-2011	7
07722	GLADYS\NEGRETE	COPY OF A/P CHECK	2010-2011	7
07722	GLADYS\NEGRETE	PURCHASE REQUEST	2010-2011	7
07722	GLADYS\NEGRETE	INVOICE	2010-2011	7
07723	STUDENT TRANSPORTATION OF AMERICA	COPY OF A/P CHECK	2010-2011	7
07723	STUDENT TRANSPORTATION OF AMERICA	PURCHASE REQUEST	2010-2011	7
07723	STUDENT TRANSPORTATION OF AMERICA	INVOICE	2010-2011	7
07723	STUDENT TRANSPORTATION OF AMERICA	COPY OF A/P CHECK	2010-2011	7
07723	STUDENT TRANSPORTATION OF AMERICA	PURCHASE REQUEST	2010-2011	7
07723	STUDENT TRANSPORTATION OF AMERICA	INVOICE	2010-2011	7
07723	STUDENT TRANSPORTATION OF AMERICA	COPY OF A/P CHECK	2010-2011	7
07723	STUDENT TRANSPORTATION OF AMERICA	PURCHASE REQUEST	2010-2011	7
07723	STUDENT TRANSPORTATION OF AMERICA	INVOICE	2010-2011	7
07724	MEDIA PLANET PUBLISHING, INC.	COPY OF A/P CHECK	2010-2011	7
07724	MEDIA PLANET PUBLISHING, INC.	PURCHASE REQUEST	2010-2011	7
07724	MEDIA PLANET PUBLISHING, INC.	INVOICE	2010-2011	7
07724	MEDIA PLANET PUBLISHING, INC.	W-9 FORM	2010-2011	7
07725	ARTINEH\SAMKIAN	COPY OF A/P CHECK	2010-2011	7
07725	ARTINEH\SAMKIAN	PURCHASE REQUEST	2010-2011	7
07725	ARTINEH\SAMKIAN	INVOICE	2010-2011	7
07725	ARTINEH\SAMKIAN	COPY OF A/P CHECK	2010-2011	7
07725	ARTINEH\SAMKIAN	PURCHASE REQUEST	2010-2011	7
07725	ARTINEH\SAMKIAN	INVOICE	2010-2011	7
07725	ARTINEH\SAMKIAN	COPY OF A/P CHECK	2010-2011	7
07725	ARTINEH\SAMKIAN	PURCHASE REQUEST	2010-2011	7
07725	ARTINEH\SAMKIAN	CORRESPONDENCE	2010-2011	7
07725	ARTINEH\SAMKIAN	COPY OF A/P CHECK	2010-2011	7
07725	ARTINEH\SAMKIAN	PURCHASE REQUEST	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07725	ARTINEH\SAMKIAN	INVOICE	2010-2011	7
07725	ARTINEH\SAMKIAN	CORRESPONDENCE	2010-2011	7
07725	ARTINEH\SAMKIAN	COPY OF A/P CHECK	2010-2011	7
07725	ARTINEH\SAMKIAN	PURCHASE REQUEST	2010-2011	7
07725	ARTINEH\SAMKIAN	INVOICE	2010-2011	7
07725	ARTINEH\SAMKIAN	CORRESPONDENCE	2010-2011	7
07725	ARTINEH\SAMKIAN	COPY OF A/P CHECK	2010-2011	7
07725	ARTINEH\SAMKIAN	PURCHASE REQUEST	2010-2011	7
07725	ARTINEH\SAMKIAN	INVOICE	2010-2011	7
07725	ARTINEH\SAMKIAN	INVOICE	2010-2011	7
07725	ARTINEH\SAMKIAN	CORRESPONDENCE	2010-2011	7
07725	ARTINEH\SAMKIAN	COPY OF A/P CHECK	2010-2011	7
07725	ARTINEH\SAMKIAN	PURCHASE REQUEST	2010-2011	7
07725	ARTINEH\SAMKIAN	INVOICE	2010-2011	7
07725	ARTINEH\SAMKIAN	INVOICE	2010-2011	7
07726	VERNITA\WASHINGTON	COPY OF A/P CHECK	2010-2011	7
07726	VERNITA\WASHINGTON	PURCHASE REQUEST	2010-2011	7
07726	VERNITA\WASHINGTON	INVOICE	2010-2011	7
07726	VERNITA\WASHINGTON	W-9 FORM	2010-2011	7
07726	VERNITA\WASHINGTON	CONFLICT OF INTEREST FORMS	2010-2011	7
07726	VERNITA\WASHINGTON	COPY OF A/P CHECK	2010-2011	7
07726	VERNITA\WASHINGTON	PURCHASE REQUEST	2010-2011	7
07726	VERNITA\WASHINGTON	INVOICE	2010-2011	7
07726	VERNITA\WASHINGTON	W-9 FORM	2010-2011	7
07726	VERNITA\WASHINGTON	CORRESPONDENCE	2010-2011	7
07726	VERNITA\WASHINGTON	COPY OF A/P CHECK	2010-2011	7
07726	VERNITA\WASHINGTON	PURCHASE REQUEST	2010-2011	7
07726	VERNITA\WASHINGTON	INVOICE	2010-2011	7
07726	VERNITA\WASHINGTON	W-9 FORM	2010-2011	7
07726	VERNITA\WASHINGTON	CORRESPONDENCE	2010-2011	7
07727	BOOKPAL, LLC	COPY OF A/P CHECK	2010-2011	7
07727	BOOKPAL, LLC	PURCHASE REQUEST	2010-2011	7
07727	BOOKPAL, LLC	INVOICE	2010-2011	7
07727	BOOKPAL, LLC	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07727	BOOKPAL, LLC	W-9 FORM	2010-2011	7
07727	BOOKPAL, LLC	CORRESPONDENCE	2010-2011	7
07729	EAST WEST DISCOVERY PRESS	COPY OF A/P CHECK	2010-2011	7
07729	EAST WEST DISCOVERY PRESS	PURCHASE REQUEST	2010-2011	7
07729	EAST WEST DISCOVERY PRESS	INVOICE	2010-2011	7
07729	EAST WEST DISCOVERY PRESS	W-9 FORM	2010-2011	7
07729	EAST WEST DISCOVERY PRESS	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07730	MEMORIAL CATERING	COPY OF A/P CHECK	2010-2011	7
07730	MEMORIAL CATERING	PURCHASE REQUEST	2010-2011	7
07730	MEMORIAL CATERING	INVOICE	2010-2011	7
07731	ROYAL DINING CATERING, INC.	COPY OF A/P CHECK	2010-2011	7
07731	ROYAL DINING CATERING, INC.	PURCHASE REQUEST	2010-2011	7
07731	ROYAL DINING CATERING, INC.	INVOICE	2010-2011	7
07731	ROYAL DINING CATERING, INC.	W-9 FORM	2010-2011	7
07731	ROYAL DINING CATERING, INC.	COPY OF A/P CHECK	2010-2011	7
07731	ROYAL DINING CATERING, INC.	PURCHASE REQUEST	2010-2011	7
07731	ROYAL DINING CATERING, INC.	INVOICE	2010-2011	7
07731	ROYAL DINING CATERING, INC.	COPY OF A/P CHECK	2010-2011	7
07731	ROYAL DINING CATERING, INC.	PURCHASE REQUEST	2010-2011	7
07731	ROYAL DINING CATERING, INC.	INVOICE	2010-2011	7
07731	ROYAL DINING CATERING, INC.	COPY OF A/P CHECK	2010-2011	7
07731	ROYAL DINING CATERING, INC.	PURCHASE REQUEST	2010-2011	7
07731	ROYAL DINING CATERING, INC.	INVOICE	2010-2011	7
07732	JUDITH\GOMEZ	COPY OF A/P CHECK	2010-2011	7
07732	JUDITH\GOMEZ	PURCHASE REQUEST	2010-2011	7
07732	JUDITH\GOMEZ	INVOICE	2010-2011	7
07732	JUDITH\GOMEZ	COPY OF A/P CHECK	2010-2011	7
07732	JUDITH\GOMEZ	PURCHASE REQUEST	2010-2011	7
07732	JUDITH\GOMEZ	COPY OF A/P CHECK	2010-2011	7
07732	JUDITH\GOMEZ	PURCHASE REQUEST	2010-2011	7
07732	JUDITH\GOMEZ	INVOICE	2010-2011	7
07732	JUDITH\GOMEZ	COPY OF A/P CHECK	2010-2011	7
07732	JUDITH\GOMEZ	PURCHASE REQUEST	2010-2011	7
07732	JUDITH\GOMEZ	INVOICE	2010-2011	7
07732	JUDITH\GOMEZ	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07732	JUDITH\GOMEZ	COPY OF A/P CHECK	2010-2011	7
07732	JUDITH\GOMEZ	PURCHASE REQUEST	2010-2011	7
07732	JUDITH\GOMEZ	INVOICE	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	PURCHASE REQUEST	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	INVOICE	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	PURCHASE REQUEST	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	INVOICE	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	PURCHASE REQUEST	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	INVOICE	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	PURCHASE REQUEST	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	INVOICE	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	PURCHASE REQUEST	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	INVOICE	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	PURCHASE REQUEST	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	INVOICE	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	PURCHASE REQUEST	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	INVOICE	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	PURCHASE REQUEST	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	INVOICE	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	PURCHASE REQUEST	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	INVOICE	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	COPY OF A/P CHECK	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	PURCHASE REQUEST	2010-2011	7
07733	U.S. DEPARTMENT OF EDUCATION	INVOICE	2010-2011	7
07734	ALYSON\COOK	COPY OF A/P CHECK	2010-2011	7
07734	ALYSON\COOK	PURCHASE REQUEST	2010-2011	7
07734	ALYSON\COOK	INVOICE	2010-2011	7
07734	ALYSON\COOK	W-9 FORM	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07734	ALYSON\COOK	COPY OF A/P CHECK	2010-2011	7
07734	ALYSON\COOK	PURCHASE REQUEST	2010-2011	7
07734	ALYSON\COOK	INVOICE	2010-2011	7
07734	ALYSON\COOK	COPY OF A/P CHECK	2010-2011	7
07734	ALYSON\COOK	PURCHASE REQUEST	2010-2011	7
07734	ALYSON\COOK	INVOICE	2010-2011	7
07734	ALYSON\COOK	COPY OF A/P CHECK	2010-2011	7
07734	ALYSON\COOK	PURCHASE REQUEST	2010-2011	7
07734	ALYSON\COOK	INVOICE	2010-2011	7
07734	ALYSON\COOK	COPY OF A/P CHECK	2010-2011	7
07734	ALYSON\COOK	COPY OF A/P CHECK	2010-2011	7
07734	ALYSON\COOK	COPY OF A/P CHECK	2010-2011	7
07734	ALYSON\COOK	COPY OF A/P CHECK	2010-2011	7
07735	ADMINISTRATIVE SERVICES COOP	COPY OF A/P CHECK	2010-2011	7
07735	ADMINISTRATIVE SERVICES COOP	PURCHASE REQUEST	2010-2011	7
07735	ADMINISTRATIVE SERVICES COOP	COPY OF A/P CHECK	2010-2011	7
07735	ADMINISTRATIVE SERVICES COOP	PURCHASE REQUEST	2010-2011	7
07735	ADMINISTRATIVE SERVICES COOP	INVOICE	2010-2011	7
07735	ADMINISTRATIVE SERVICES COOP	COPY OF A/P CHECK	2010-2011	7
07735	ADMINISTRATIVE SERVICES COOP	PURCHASE REQUEST	2010-2011	7
07735	ADMINISTRATIVE SERVICES COOP	INVOICE	2010-2011	7
07736	SUSAN A.\FORMAN	COPY OF A/P CHECK	2010-2011	7
07736	SUSAN A.\FORMAN	PURCHASE REQUEST	2010-2011	7
07736	SUSAN A.\FORMAN	INVOICE	2010-2011	7
07736	SUSAN A.\FORMAN	W-9 FORM	2010-2011	7
07737	APPLIED OFFICE DBA DAVID DISKIN	COPY OF A/P CHECK	2010-2011	7
07737	APPLIED OFFICE DBA DAVID DISKIN	PURCHASE REQUEST	2010-2011	7
07737	APPLIED OFFICE DBA DAVID DISKIN	INVOICE	2010-2011	7
07737	APPLIED OFFICE DBA DAVID DISKIN	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07737	APPLIED OFFICE DBA DAVID DISKIN	W-9 FORM	2010-2011	7
07737	APPLIED OFFICE DBA DAVID DISKIN	COPY OF A/P CHECK	2010-2011	7
07737	APPLIED OFFICE DBA DAVID DISKIN	PURCHASE REQUEST	2010-2011	7
07737	APPLIED OFFICE DBA DAVID DISKIN	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07737	APPLIED OFFICE DBA DAVID DISKIN	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07739	MOZAIC APARTMENTS	COPY OF A/P CHECK	2010-2011	7
07739	MOZAIC APARTMENTS	PURCHASE REQUEST	2010-2011	7
07739	MOZAIC APARTMENTS	INVOICE	2010-2011	7
07740	LAHC CULINARY ARTS PROGRAM	COPY OF A/P CHECK	2010-2011	7
07740	LAHC CULINARY ARTS PROGRAM	PURCHASE REQUEST	2010-2011	7
07740	LAHC CULINARY ARTS PROGRAM	INVOICE	2010-2011	7
07740	LAHC CULINARY ARTS PROGRAM	W-9 FORM	2010-2011	7
07740	LAHC CULINARY ARTS PROGRAM	COPY OF A/P CHECK	2010-2011	7
07740	LAHC CULINARY ARTS PROGRAM	PURCHASE REQUEST	2010-2011	7
07740	LAHC CULINARY ARTS PROGRAM	INVOICE	2010-2011	7
07742	LONG BEACH MEMORIAL CENTER	COPY OF A/P CHECK	2010-2011	7
07742	LONG BEACH MEMORIAL CENTER	PURCHASE REQUEST	2010-2011	7
07742	LONG BEACH MEMORIAL CENTER	INVOICE	2010-2011	7
07742	LONG BEACH MEMORIAL CENTER	W-9 FORM	2010-2011	7
07743	BARRY ZUCKERMAN, MD	COPY OF A/P CHECK	2010-2011	7
07743	BARRY ZUCKERMAN, MD	PURCHASE REQUEST	2010-2011	7
07743	BARRY ZUCKERMAN, MD	INVOICE	2010-2011	7
07743	BARRY ZUCKERMAN, MD	COPY OF A/P CHECK	2010-2011	7
07743	BARRY ZUCKERMAN, MD	PURCHASE REQUEST	2010-2011	7
07743	BARRY ZUCKERMAN, MD	CORRESPONDENCE	2010-2011	7
07743	BARRY ZUCKERMAN, MD	INVOICE	2010-2011	7
07744	HEATHER KUN	COPY OF A/P CHECK	2010-2011	7
07744	HEATHER KUN	PURCHASE REQUEST	2010-2011	7
07744	HEATHER KUN	INVOICE	2010-2011	7
07744	HEATHER KUN	W-9 FORM	2010-2011	7
07744	HEATHER KUN	COPY OF A/P CHECK	2010-2011	7
07744	HEATHER KUN	PURCHASE REQUEST	2010-2011	7
07744	HEATHER KUN	INVOICE	2010-2011	7
07745	STEVEN LOPEZ	COPY OF A/P CHECK	2010-2011	7
07745	STEVEN LOPEZ	PURCHASE REQUEST	2010-2011	7
07745	STEVEN LOPEZ	INVOICE	2010-2011	7
07745	STEVEN LOPEZ	W-9 FORM	2010-2011	7
07746	CASSANDRA CYBELE RAVER	COPY OF A/P CHECK	2010-2011	7
07746	CASSANDRA CYBELE RAVER	PURCHASE REQUEST	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07746	CASSANDRA CYBELE RAVER	INVOICE	2010-2011	7
07746	CASSANDRA CYBELE RAVER	W-9 FORM	2010-2011	7
07747	THOMAS S. WEISNER	COPY OF A/P CHECK	2010-2011	7
07747	THOMAS S. WEISNER	PURCHASE REQUEST	2010-2011	7
07747	THOMAS S. WEISNER	INVOICE	2010-2011	7
07747	THOMAS S. WEISNER	W-9 FORM	2010-2011	7
07748	GWEN UREY	COPY OF A/P CHECK	2010-2011	7
07748	GWEN UREY	PURCHASE REQUEST	2010-2011	7
07748	GWEN UREY	INVOICE	2010-2011	7
07748	GWEN UREY	W-9 FORM	2010-2011	7
07748	GWEN UREY	COPY OF A/P CHECK	2010-2011	7
07748	GWEN UREY	PURCHASE REQUEST	2010-2011	7
07748	GWEN UREY	INVOICE	2010-2011	7
07749	ROSS A. THOMPSON	COPY OF A/P CHECK	2010-2011	7
07749	ROSS A. THOMPSON	PURCHASE REQUEST	2010-2011	7
07749	ROSS A. THOMPSON	INVOICE	2010-2011	7
07749	ROSS A. THOMPSON	W-9 FORM	2010-2011	7
07749	ROSS A. THOMPSON	COPY OF A/P CHECK	2010-2011	7
07749	ROSS A. THOMPSON	PURCHASE REQUEST	2010-2011	7
07749	ROSS A. THOMPSON	INVOICE	2010-2011	7
07750	SHARON LYNN KAGAN	COPY OF A/P CHECK	2010-2011	7
07750	SHARON LYNN KAGAN	PURCHASE REQUEST	2010-2011	7
07750	SHARON LYNN KAGAN	INVOICE	2010-2011	7
07750	SHARON LYNN KAGAN	W-9 FORM	2010-2011	7
07751	JEANNE BROOKS-GUNN	COPY OF A/P CHECK	2010-2011	7
07751	JEANNE BROOKS-GUNN	PURCHASE REQUEST	2010-2011	7
07751	JEANNE BROOKS-GUNN	INVOICE	2010-2011	7
07751	JEANNE BROOKS-GUNN	W-9 FORM	2010-2011	7
07752	HELEN H. RAIKES	COPY OF A/P CHECK	2010-2011	7
07752	HELEN H. RAIKES	PURCHASE REQUEST	2010-2011	7
07752	HELEN H. RAIKES	INVOICE	2010-2011	7
07752	HELEN H. RAIKES	W-9 FORM	2010-2011	7
07752	HELEN H. RAIKES	COPY OF A/P CHECK	2010-2011	7
07752	HELEN H. RAIKES	PURCHASE REQUEST	2010-2011	7
07752	HELEN H. RAIKES	INVOICE	2010-2011	7
07753	GARY PAINTER	COPY OF A/P CHECK	2010-2011	7
07753	GARY PAINTER	PURCHASE REQUEST	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07753	GARY PAINTER	INVOICE	2010-2011	7
07753	GARY PAINTER	W-9 FORM	2010-2011	7
07754	JO ANN M. FARVER	COPY OF A/P CHECK	2010-2011	7
07754	JO ANN M. FARVER	PURCHASE REQUEST	2010-2011	7
07754	JO ANN M. FARVER	INVOICE	2010-2011	7
07754	JO ANN M. FARVER	W-9 FORM	2010-2011	7
07754	JO ANN M. FARVER	COPY OF A/P CHECK	2010-2011	7
07754	JO ANN M. FARVER	PURCHASE REQUEST	2010-2011	7
07754	JO ANN M. FARVER	INVOICE	2010-2011	7
07755	DIANE MARIE EARLY	COPY OF A/P CHECK	2010-2011	7
07755	DIANE MARIE EARLY	PURCHASE REQUEST	2010-2011	7
07755	DIANE MARIE EARLY	INVOICE	2010-2011	7
07755	DIANE MARIE EARLY	W-9 FORM	2010-2011	7
07755	DIANE MARIE EARLY	COPY OF A/P CHECK	2010-2011	7
07755	DIANE MARIE EARLY	PURCHASE REQUEST	2010-2011	7
07755	DIANE MARIE EARLY	INVOICE	2010-2011	7
07756	BETINA JEAN-LOUIS	COPY OF A/P CHECK	2010-2011	7
07756	BETINA JEAN-LOUIS	PURCHASE REQUEST	2010-2011	7
07756	BETINA JEAN-LOUIS	INVOICE	2010-2011	7
07756	BETINA JEAN-LOUIS	W-9 FORM	2010-2011	7
07756	BETINA JEAN-LOUIS	COPY OF A/P CHECK	2010-2011	7
07756	BETINA JEAN-LOUIS	PURCHASE REQUEST	2010-2011	7
07756	BETINA JEAN-LOUIS	INVOICE	2010-2011	7
07757	THOMAS KELLY JR.	COPY OF A/P CHECK	2010-2011	7
07757	THOMAS KELLY JR.	PURCHASE REQUEST	2010-2011	7
07757	THOMAS KELLY JR.	INVOICE	2010-2011	7
07757	THOMAS KELLY JR.	W-9 FORM	2010-2011	7
07757	THOMAS KELLY JR.	COPY OF A/P CHECK	2010-2011	7
07757	THOMAS KELLY JR.	PURCHASE REQUEST	2010-2011	7
07757	THOMAS KELLY JR.	INVOICE	2010-2011	7
07758	LOS ANGELES UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
07758	LOS ANGELES UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
07758	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
07758	LOS ANGELES UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	2010-2011	7
07758	LOS ANGELES UNIFIED SCHOOL DISTRICT	PURCHASE REQUEST	2010-2011	7
07758	LOS ANGELES UNIFIED SCHOOL DISTRICT	INVOICE	2010-2011	7
07758	LOS ANGELES UNIFIED SCHOOL DISTRICT	W-9 FORM	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07759	ANTONIO GALLARDO	COPY OF A/P CHECK	2010-2011	7
07759	ANTONIO GALLARDO	PURCHASE REQUEST	2010-2011	7
07759	ANTONIO GALLARDO	INVOICE	2010-2011	7
07760	HARRISON LONG	COPY OF A/P CHECK	2010-2011	7
07760	HARRISON LONG	PURCHASE REQUEST	2010-2011	7
07760	HARRISON LONG	INVOICE	2010-2011	7
07760	HARRISON LONG	W-9 FORM	2010-2011	7
07761	TRANSIT SYSTEMS UNLIMITED, INC.	COPY OF A/P CHECK	2010-2011	7
07761	TRANSIT SYSTEMS UNLIMITED, INC.	PURCHASE REQUEST	2010-2011	7
07761	TRANSIT SYSTEMS UNLIMITED, INC.	INVOICE	2010-2011	7
07761	TRANSIT SYSTEMS UNLIMITED, INC.	W-9 FORM	2010-2011	7
07761	TRANSIT SYSTEMS UNLIMITED, INC.	COPY OF A/P CHECK	2010-2011	7
07761	TRANSIT SYSTEMS UNLIMITED, INC.	PURCHASE REQUEST	2010-2011	7
07761	TRANSIT SYSTEMS UNLIMITED, INC.	INVOICE	2010-2011	7
07761	TRANSIT SYSTEMS UNLIMITED, INC.	COPY OF A/P CHECK	2010-2011	7
07761	TRANSIT SYSTEMS UNLIMITED, INC.	PURCHASE REQUEST	2010-2011	7
07761	TRANSIT SYSTEMS UNLIMITED, INC.	INVOICE	2010-2011	7
07761	TRANSIT SYSTEMS UNLIMITED, INC.	COPY OF A/P CHECK	2010-2011	7
07761	TRANSIT SYSTEMS UNLIMITED, INC.	PURCHASE REQUEST	2010-2011	7
07761	TRANSIT SYSTEMS UNLIMITED, INC.	INVOICE	2010-2011	7
07762	JESSICA VROMAN	COPY OF A/P CHECK	2010-2011	7
07762	JESSICA VROMAN	PURCHASE REQUEST	2010-2011	7
07762	JESSICA VROMAN	INVOICE	2010-2011	7
07762	JESSICA VROMAN	W-9 FORM	2010-2011	7
07763	ELAINE JULIE WALDMAN	COPY OF A/P CHECK	2010-2011	7
07763	ELAINE JULIE WALDMAN	PURCHASE REQUEST	2010-2011	7
07763	ELAINE JULIE WALDMAN	INVOICE	2010-2011	7
07763	ELAINE JULIE WALDMAN	W-9 FORM	2010-2011	7
07763	ELAINE JULIE WALDMAN	COPY OF A/P CHECK	2010-2011	7
07763	ELAINE JULIE WALDMAN	PURCHASE REQUEST	2010-2011	7
07763	ELAINE JULIE WALDMAN	W-9 FORM	2010-2011	7
07763	ELAINE JULIE WALDMAN	COPY OF A/P CHECK	2010-2011	7
07763	ELAINE JULIE WALDMAN	PURCHASE REQUEST	2010-2011	7
07763	ELAINE JULIE WALDMAN	INVOICE	2010-2011	7
07763	ELAINE JULIE WALDMAN	W-9 FORM	2010-2011	7
07763	ELAINE JULIE WALDMAN	COPY OF A/P CHECK	2010-2011	7
07763	ELAINE JULIE WALDMAN	PURCHASE REQUEST	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07763	ELAINE JULIE WALDMAN	CORRESPONDENCE	2010-2011	7
07763	ELAINE JULIE WALDMAN	COPY OF A/P CHECK	2010-2011	7
07763	ELAINE JULIE WALDMAN	PURCHASE REQUEST	2010-2011	7
07763	ELAINE JULIE WALDMAN	INVOICE	2010-2011	7
07763	ELAINE JULIE WALDMAN	W-9 FORM	2010-2011	7
07763	ELAINE JULIE WALDMAN	CORRESPONDENCE	2010-2011	7
07764	EDWARD M FOSTER	COPY OF A/P CHECK	2010-2011	7
07764	EDWARD M FOSTER	PURCHASE REQUEST	2010-2011	7
07764	EDWARD M FOSTER	INVOICE	2010-2011	7
07764	EDWARD M FOSTER	W-9 FORM	2010-2011	7
07765	INSTITUTE OF CULTURAL AFFAIRS	COPY OF A/P CHECK	2010-2011	7
07765	INSTITUTE OF CULTURAL AFFAIRS	PURCHASE REQUEST	2010-2011	7
07765	INSTITUTE OF CULTURAL AFFAIRS	SPREADSHEET	2010-2011	2
07765	INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2010-2011	7
07765	INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2010-2011	7
07765	INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2010-2011	7
07765	INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2010-2011	7
07765	INSTITUTE OF CULTURAL AFFAIRS	INVOICE	2010-2011	7
07766	MACIAS, GINI & O'CONNELL LLP	COPY OF A/P CHECK	2010-2011	7
07766	MACIAS, GINI & O'CONNELL LLP	PURCHASE REQUEST	2010-2011	7
07767	HAMOUNI, ROOZBEH	COPY OF A/P CHECK	2010-2011	7
07767	HAMOUNI, ROOZBEH	PURCHASE REQUEST	2010-2011	7
07767	HAMOUNI, ROOZBEH	COPY OF A/P CHECK	2010-2011	7
07767	HAMOUNI, ROOZBEH	PURCHASE REQUEST	2010-2011	7
07767	HAMOUNI, ROOZBEH	INVOICE	2010-2011	7
07767	HAMOUNI, ROOZBEH	COPY OF A/P CHECK	2010-2011	7
07767	HAMOUNI, ROOZBEH	PURCHASE REQUEST	2010-2011	7
07767	HAMOUNI, ROOZBEH	INVOICE	2010-2011	7
07767	HAMOUNI, ROOZBEH	COPY OF A/P CHECK	2010-2011	7
07767	HAMOUNI, ROOZBEH	PURCHASE REQUEST	2010-2011	7
07767	HAMOUNI, ROOZBEH	INVOICE	2010-2011	7
07768	LOS ANGELES HARBOR COLLEGE	COPY OF A/P CHECK	2010-2011	7
07768	LOS ANGELES HARBOR COLLEGE	PURCHASE REQUEST	2010-2011	7
07768	LOS ANGELES HARBOR COLLEGE	INVOICE	2010-2011	7
07768	LOS ANGELES HARBOR COLLEGE	CORRESPONDENCE	2010-2011	7
07768	LOS ANGELES HARBOR COLLEGE	W-9 FORM	2010-2011	7
07768	LOS ANGELES HARBOR COLLEGE	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07768	LOS ANGELES HARBOR COLLEGE	INVOICE	2010-2011	7
07768	LOS ANGELES HARBOR COLLEGE	CORRESPONDENCE	2010-2011	7
07768	LOS ANGELES HARBOR COLLEGE	W-9 FORM	2010-2011	7
07769	CONFLUENCE CORPORATION	COPY OF A/P CHECK	2010-2011	7
07769	CONFLUENCE CORPORATION	PURCHASE REQUEST	2010-2011	7
07769	CONFLUENCE CORPORATION	INVOICE	2010-2011	7
07769	CONFLUENCE CORPORATION	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07769	CONFLUENCE CORPORATION	W-9 FORM	2010-2011	7
07769	CONFLUENCE CORPORATION	COPY OF A/P CHECK	2010-2011	7
07769	CONFLUENCE CORPORATION	PURCHASE REQUEST	2010-2011	7
07769	CONFLUENCE CORPORATION	INVOICE	2010-2011	7
07769	CONFLUENCE CORPORATION	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07769	CONFLUENCE CORPORATION	COPY OF A/P CHECK	2010-2011	7
07769	CONFLUENCE CORPORATION	PURCHASE REQUEST	2010-2011	7
07769	CONFLUENCE CORPORATION	INVOICE	2010-2011	7
07769	CONFLUENCE CORPORATION	COPY OF A/P CHECK	2010-2011	7
07769	CONFLUENCE CORPORATION	PURCHASE REQUEST	2010-2011	7
07769	CONFLUENCE CORPORATION	INVOICE	2010-2011	7
07769	CONFLUENCE CORPORATION	COPY OF A/P CHECK	2010-2011	7
07769	CONFLUENCE CORPORATION	PURCHASE REQUEST	2010-2011	7
07769	CONFLUENCE CORPORATION	INVOICE	2010-2011	7
07770	WILLIAM A. SHENNUM	COPY OF A/P CHECK	2010-2011	7
07770	WILLIAM A. SHENNUM	PURCHASE REQUEST	2010-2011	7
07770	WILLIAM A. SHENNUM	W-9 FORM	2010-2011	7
07770	WILLIAM A. SHENNUM	COPY OF A/P CHECK	2010-2011	7
07770	WILLIAM A. SHENNUM	PURCHASE REQUEST	2010-2011	7
07770	WILLIAM A. SHENNUM	INVOICE	2010-2011	7
07770	WILLIAM A. SHENNUM	CORRESPONDENCE	2010-2011	7
07770	WILLIAM A. SHENNUM	COPY OF A/P CHECK	2010-2011	7
07770	WILLIAM A. SHENNUM	PURCHASE REQUEST	2010-2011	7
07770	WILLIAM A. SHENNUM	CORRESPONDENCE	2010-2011	7
07771	KATHLEEN M. SANCHEZ	COPY OF A/P CHECK	2010-2011	7
07771	KATHLEEN M. SANCHEZ	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07771	KATHLEEN M. SANCHEZ	W-9 FORM	2010-2011	7
07771	KATHLEEN M. SANCHEZ	COPY OF A/P CHECK	2010-2011	7
07771	KATHLEEN M. SANCHEZ	PURCHASE REQUEST	2010-2011	7
07771	KATHLEEN M. SANCHEZ	INVOICE	2010-2011	7
07771	KATHLEEN M. SANCHEZ	CORRESPONDENCE	2010-2011	7
07771	KATHLEEN M. SANCHEZ	COPY OF A/P CHECK	2010-2011	7
07771	KATHLEEN M. SANCHEZ	PURCHASE REQUEST	2010-2011	7
07771	KATHLEEN M. SANCHEZ	CORRESPONDENCE	2010-2011	7
07772	TRULA A. BREUNINGER	COPY OF A/P CHECK	2010-2011	7
07772	TRULA A. BREUNINGER	PURCHASE REQUEST	2010-2011	7
07772	TRULA A. BREUNINGER	W-9 FORM	2010-2011	7
07773	TERESA HALLIDAY	COPY OF A/P CHECK	2010-2011	7
07773	TERESA HALLIDAY	PURCHASE REQUEST	2010-2011	7
07773	TERESA HALLIDAY	W-9 FORM	2010-2011	7
07773	TERESA HALLIDAY	COPY OF A/P CHECK	2010-2011	7
07773	TERESA HALLIDAY	PURCHASE REQUEST	2010-2011	7
07773	TERESA HALLIDAY	CORRESPONDENCE	2010-2011	7
07773	TERESA HALLIDAY	INVOICE	2010-2011	7
07773	TERESA HALLIDAY	COPY OF A/P CHECK	2010-2011	7
07773	TERESA HALLIDAY	PURCHASE REQUEST	2010-2011	7
07773	TERESA HALLIDAY	CORRESPONDENCE	2010-2011	7
07773	TERESA HALLIDAY	COPY OF A/P CHECK	2010-2011	7
07773	TERESA HALLIDAY	PURCHASE REQUEST	2010-2011	7
07773	TERESA HALLIDAY	INVOICE	2010-2011	7
07773	TERESA HALLIDAY	W-9 FORM	2010-2011	7
07773	TERESA HALLIDAY	CORRESPONDENCE	2010-2011	7
07774	CAUSE COMMUNICATIONS	COPY OF A/P CHECK	2010-2011	7
07774	CAUSE COMMUNICATIONS	PURCHASE REQUEST	2010-2011	7
07774	CAUSE COMMUNICATIONS	SPREADSHEET	2010-2011	2
07774	CAUSE COMMUNICATIONS	INVOICE	2010-2011	7
07774	CAUSE COMMUNICATIONS	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07774	CAUSE COMMUNICATIONS	W-9 FORM	2010-2011	7
07774	CAUSE COMMUNICATIONS	COPY OF A/P CHECK	2010-2011	7
07774	CAUSE COMMUNICATIONS	PURCHASE REQUEST	2010-2011	7
07774	CAUSE COMMUNICATIONS	SPREADSHEET	2010-2011	2

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07774	CAUSE COMMUNICATIONS	INVOICE	2010-2011	7
07775	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
07775	COUNTY OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
07775	COUNTY OF LOS ANGELES	CORRESPONDENCE	2010-2011	7
07776	MARY'S CRAFTS & GIFTS	COPY OF A/P CHECK	2010-2011	7
07776	MARY'S CRAFTS & GIFTS	PURCHASE REQUEST	2010-2011	7
07776	MARY'S CRAFTS & GIFTS	W-9 FORM	2010-2011	7
07776	MARY'S CRAFTS & GIFTS	COPY OF A/P CHECK	2010-2011	7
07776	MARY'S CRAFTS & GIFTS	PURCHASE REQUEST	2010-2011	7
07776	MARY'S CRAFTS & GIFTS	INVOICE	2010-2011	7
07777	TYLER M. NELSON	COPY OF A/P CHECK	2010-2011	7
07777	TYLER M. NELSON	PURCHASE REQUEST	2010-2011	7
07778	AGF MEDIA SERVICES	COPY OF A/P CHECK	2010-2011	7
07778	AGF MEDIA SERVICES	PURCHASE REQUEST	2010-2011	7
07778	AGF MEDIA SERVICES	INVOICE	2010-2011	7
07778	AGF MEDIA SERVICES	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7 1425
07778	AGF MEDIA SERVICES	W-9 FORM	2010-2011	7
07778	AGF MEDIA SERVICES	COPY OF A/P CHECK	2010-2011	7
07778	AGF MEDIA SERVICES	PURCHASE REQUEST	2010-2011	7
07778	AGF MEDIA SERVICES	INVOICE	2010-2011	7
07778	AGF MEDIA SERVICES	COPY OF A/P CHECK	2010-2011	7
07778	AGF MEDIA SERVICES	PURCHASE REQUEST	2010-2011	7
07778	AGF MEDIA SERVICES	INVOICE	2010-2011	7
07778	AGF MEDIA SERVICES	PURCHASE REQUEST	2010-2011	7
07778	AGF MEDIA SERVICES	INVOICE	2010-2011	7
07778	AGF MEDIA SERVICES	COPY OF A/P CHECK	2010-2011	7
07778	AGF MEDIA SERVICES	PURCHASE REQUEST	2010-2011	7
07778	AGF MEDIA SERVICES	INVOICE	2010-2011	7
07778	AGF MEDIA SERVICES	PURCHASE REQUEST	2010-2011	7
07778	AGF MEDIA SERVICES	INVOICE	2010-2011	7
07781	MILLER HAWKINS PRODUCTIONS, LLC	COPY OF A/P CHECK	2010-2011	7
07781	MILLER HAWKINS PRODUCTIONS, LLC	PURCHASE REQUEST	2010-2011	7
07781	MILLER HAWKINS PRODUCTIONS, LLC	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07781	MILLER HAWKINS PRODUCTIONS, LLC	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07781	MILLER HAWKINS PRODUCTIONS, LLC	W-9 FORM	2010-2011	7
07781	MILLER HAWKINS PRODUCTIONS, LLC	COPY OF A/P CHECK	2010-2011	7
07781	MILLER HAWKINS PRODUCTIONS, LLC	PURCHASE REQUEST	2010-2011	7
07781	MILLER HAWKINS PRODUCTIONS, LLC	INVOICE	2010-2011	7
07781	MILLER HAWKINS PRODUCTIONS, LLC	PURCHASE REQUEST	2010-2011	7
07781	MILLER HAWKINS PRODUCTIONS, LLC	INVOICE	2010-2011	7
07781	MILLER HAWKINS PRODUCTIONS, LLC	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07781	MILLER HAWKINS PRODUCTIONS, LLC	W-9 FORM	2010-2011	7
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	COPY OF A/P CHECK	2010-2011	7
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	PURCHASE REQUEST	2010-2011	7
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	INVOICE	2010-2011	7
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	COPY OF A/P CHECK	2010-2011	7
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	PURCHASE REQUEST	2010-2011	7
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	INVOICE	2010-2011	7
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	INVOICE	2010-2011	7
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	INVOICE	2010-2011	7
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	INVOICE	2010-2011	7
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	INVOICE	2010-2011	7
07783	CHILD CARE PROVIDERS OF CALIFORNIA INC.	W-9 FORM	2010-2011	7
07784	COMMUNITY ARTS RESOURCES	COPY OF A/P CHECK	2010-2011	7
07784	COMMUNITY ARTS RESOURCES	PURCHASE REQUEST	2010-2011	7
07784	COMMUNITY ARTS RESOURCES	INVOICE	2010-2011	7
07784	COMMUNITY ARTS RESOURCES	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07784	COMMUNITY ARTS RESOURCES	W-9 FORM	2010-2011	7
07784	COMMUNITY ARTS RESOURCES	COPY OF A/P CHECK	2010-2011	7
07784	COMMUNITY ARTS RESOURCES	PURCHASE REQUEST	2010-2011	7
07784	COMMUNITY ARTS RESOURCES	INVOICE	2010-2011	7
07784	COMMUNITY ARTS RESOURCES	W-9 FORM	2010-2011	7
07785	STUDENT TRANSPORTATION OF AMERICA	COPY OF A/P CHECK	2010-2011	7
07785	STUDENT TRANSPORTATION OF AMERICA	PURCHASE REQUEST	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07785	STUDENT TRANSPORTATION OF AMERICA	INVOICE	2010-2011	7
07785	STUDENT TRANSPORTATION OF AMERICA	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07785	STUDENT TRANSPORTATION OF AMERICA	W-9 FORM	2010-2011	7
07785	STUDENT TRANSPORTATION OF AMERICA	COPY OF A/P CHECK	2010-2011	7
07785	STUDENT TRANSPORTATION OF AMERICA	PURCHASE REQUEST	2010-2011	7
07785	STUDENT TRANSPORTATION OF AMERICA	INVOICE	2010-2011	7
07789	DULAN'S CATERING COMPANY	COPY OF A/P CHECK	2010-2011	7
07789	DULAN'S CATERING COMPANY	PURCHASE REQUEST	2010-2011	7
07789	DULAN'S CATERING COMPANY	INVOICE	2010-2011	7
07789	DULAN'S CATERING COMPANY	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07789	DULAN'S CATERING COMPANY	W-9 FORM	2010-2011	7
07789	DULAN'S CATERING COMPANY	COPY OF A/P CHECK	2010-2011	7
07789	DULAN'S CATERING COMPANY	PURCHASE REQUEST	2010-2011	7
07789	DULAN'S CATERING COMPANY	INVOICE	2010-2011	7
07791	VERONICA RATHBOURN	COPY OF A/P CHECK	2010-2011	7
07791	VERONICA RATHBOURN	PURCHASE REQUEST	2010-2011	7
07791	VERONICA RATHBOURN	CORRESPONDENCE	2010-2011	7
07791	VERONICA RATHBOURN	COPY OF A/P CHECK	2010-2011	7
07791	VERONICA RATHBOURN	PURCHASE REQUEST	2010-2011	7
07791	VERONICA RATHBOURN	INVOICE	2010-2011	7
07792	FRANCISCO OAXACA	COPY OF A/P CHECK	2010-2011	7
07792	FRANCISCO OAXACA	PURCHASE REQUEST	2010-2011	7
07792	FRANCISCO OAXACA	CORRESPONDENCE	2010-2011	7
07792	FRANCISCO OAXACA	COPY OF A/P CHECK	2010-2011	7
07792	FRANCISCO OAXACA	PURCHASE REQUEST	2010-2011	7
07792	FRANCISCO OAXACA	INVOICE	2010-2011	7
07792	FRANCISCO OAXACA	PURCHASE REQUEST	2010-2011	7
07792	FRANCISCO OAXACA	INVOICE	2010-2011	7
07792	FRANCISCO OAXACA	COPY OF A/P CHECK	2010-2011	7
07792	FRANCISCO OAXACA	PURCHASE REQUEST	2010-2011	7
07792	FRANCISCO OAXACA	INVOICE	2010-2011	7
07792	FRANCISCO OAXACA	COPY OF A/P CHECK	2010-2011	7
07792	FRANCISCO OAXACA	PURCHASE REQUEST	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07792	FRANCISCO OAXACA	INVOICE	2010-2011	7
07792	FRANCISCO OAXACA	INVOICE	2010-2011	7
07792	FRANCISCO OAXACA	COPY OF A/P CHECK	2010-2011	7
07792	FRANCISCO OAXACA	PURCHASE REQUEST	2010-2011	7
07792	FRANCISCO OAXACA	INVOICE	2010-2011	7
07792	FRANCISCO OAXACA	COPY OF A/P CHECK	2010-2011	7
07792	FRANCISCO OAXACA	PURCHASE REQUEST	2010-2011	7
07792	FRANCISCO OAXACA	INVOICE	2010-2011	7
07793	WORLD LANGUAGE COMMUNICATIONS	COPY OF A/P CHECK	2010-2011	7
07793	WORLD LANGUAGE COMMUNICATIONS	PURCHASE REQUEST	2010-2011	7
07793	WORLD LANGUAGE COMMUNICATIONS	INVOICE	2010-2011	7
07793	WORLD LANGUAGE COMMUNICATIONS	W-9 FORM	2010-2011	7
07794	SHAWN WASHINGTON ACCOUNTANCY CORPORATION	COPY OF A/P CHECK	2010-2011	7
07794	SHAWN WASHINGTON ACCOUNTANCY CORPORATION	PURCHASE REQUEST	2010-2011	7
07794	SHAWN WASHINGTON ACCOUNTANCY CORPORATION	INVOICE	2010-2011	7
07794	SHAWN WASHINGTON ACCOUNTANCY CORPORATION	W-9 FORM	2010-2011	7
07795	MORRISON MANAGEMENT SPECIALISTS, INC.	COPY OF A/P CHECK	2010-2011	7
07795	MORRISON MANAGEMENT SPECIALISTS, INC.	PURCHASE REQUEST	2010-2011	7
07795	MORRISON MANAGEMENT SPECIALISTS, INC.	INVOICE	2010-2011	7
07795	MORRISON MANAGEMENT SPECIALISTS, INC.	W-9 FORM	2010-2011	7
07796	KELLY ANN MCCORD	COPY OF A/P CHECK	2010-2011	7
07796	KELLY ANN MCCORD	PURCHASE REQUEST	2010-2011	7
07796	KELLY ANN MCCORD	W-9 FORM	2010-2011	7
07796	KELLY ANN MCCORD	COPY OF A/P CHECK	2010-2011	7
07796	KELLY ANN MCCORD	PURCHASE REQUEST	2010-2011	7
07796	KELLY ANN MCCORD	INVOICE	2010-2011	7
07796	KELLY ANN MCCORD	COPY OF A/P CHECK	2010-2011	7
07796	KELLY ANN MCCORD	PURCHASE REQUEST	2010-2011	7
07796	KELLY ANN MCCORD	CORRESPONDENCE	2010-2011	7
07797	SANDOVAL, JOSE	COPY OF A/P CHECK	2010-2011	7
07797	SANDOVAL, JOSE	PURCHASE REQUEST	2010-2011	7
07797	SANDOVAL, JOSE	W-9 FORM	2010-2011	7
07797	SANDOVAL, JOSE	COPY OF A/P CHECK	2010-2011	7
07797	SANDOVAL, JOSE	PURCHASE REQUEST	2010-2011	7
07797	SANDOVAL, JOSE	INVOICE	2010-2011	7
07798	DEVON / COMMERCIAL L.A., LLC	COPY OF A/P CHECK	2010-2011	7
07798	DEVON / COMMERCIAL L.A., LLC	PURCHASE REQUEST	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07798	DEVON / COMMERCIAL L.A., LLC	INVOICE	2010-2011	7
07798	DEVON / COMMERCIAL L.A., LLC	W-9 FORM	2010-2011	7
07798	DEVON / COMMERCIAL L.A., LLC	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07798	DEVON / COMMERCIAL L.A., LLC	CORRESPONDENCE	2010-2011	7
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2010-2011	7
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2010-2011	7
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	SPREADSHEET	2010-2011	2
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2010-2011	7
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	W-9 FORM	2010-2011	7
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	2010-2011	7
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	PURCHASE REQUEST	2010-2011	7
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	SPREADSHEET	2010-2011	2
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	INVOICE	2010-2011	7
07799	THE CENTER FOR THE STUDY OF SOCIAL POLICY	CORRESPONDENCE	2010-2011	7
07800	COLEMAN, SHANE, SR.	COPY OF A/P CHECK	2010-2011	7
07800	COLEMAN, SHANE, SR.	PURCHASE REQUEST	2010-2011	7
07800	COLEMAN, SHANE, SR.	INVOICE	2010-2011	7
07800	COLEMAN, SHANE, SR.	W-9 FORM	2010-2011	7
07800	COLEMAN, SHANE, SR.	CORRESPONDENCE	2010-2011	7
07801	ELIZABETH E. IIDA	COPY OF A/P CHECK	2010-2011	7
07801	ELIZABETH E. IIDA	PURCHASE REQUEST	2010-2011	7
07801	ELIZABETH E. IIDA	CORRESPONDENCE	2010-2011	7
07801	ELIZABETH E. IIDA	COPY OF A/P CHECK	2010-2011	7
07801	ELIZABETH E. IIDA	PURCHASE REQUEST	2010-2011	7
07801	ELIZABETH E. IIDA	INVOICE	2010-2011	7
07802	DLUGOLECKI PHOTOGRAPHY	COPY OF A/P CHECK	2010-2011	7
07802	DLUGOLECKI PHOTOGRAPHY	PURCHASE REQUEST	2010-2011	7
07802	DLUGOLECKI PHOTOGRAPHY	INVOICE	2010-2011	7
07802	DLUGOLECKI PHOTOGRAPHY	W-9 FORM	2010-2011	7
07803	ECONOMIC ALLIANCE OF THE SAN FERNANDO VALLEY	COPY OF A/P CHECK	2010-2011	7
07803	ECONOMIC ALLIANCE OF THE SAN FERNANDO VALLEY	PURCHASE REQUEST	2010-2011	7
07803	ECONOMIC ALLIANCE OF THE SAN FERNANDO VALLEY	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07803	ECONOMIC ALLIANCE OF THE SAN FERNANDO VALLEY	W-9 FORM	2010-2011	7
07804	ZION MIRACLE PRODUCTS	COPY OF A/P CHECK	2010-2011	7
07804	ZION MIRACLE PRODUCTS	PURCHASE REQUEST	2010-2011	7
07804	ZION MIRACLE PRODUCTS	INVOICE	2010-2011	7
07804	ZION MIRACLE PRODUCTS	W-9 FORM	2010-2011	7
07804	ZION MIRACLE PRODUCTS	INVOICE	2010-2011	7
07804	ZION MIRACLE PRODUCTS	PURCHASE REQUEST	2010-2011	7
07804	ZION MIRACLE PRODUCTS	INVOICE	2010-2011	7
07805	OSHPD HEALTHCARE INFORMATION RESOURCE CENTER	COPY OF A/P CHECK	2010-2011	7
07805	OSHPD HEALTHCARE INFORMATION RESOURCE CENTER	PURCHASE REQUEST	2010-2011	7
07805	OSHPD HEALTHCARE INFORMATION RESOURCE CENTER	CORRESPONDENCE	2010-2011	7
07806	ILIANA SOTO WELTY	COPY OF A/P CHECK	2010-2011	7
07806	ILIANA SOTO WELTY	INVOICE	2010-2011	7
07806	ILIANA SOTO WELTY	PURCHASE REQUEST	2010-2011	7
07806	ILIANA SOTO WELTY	COPY OF A/P CHECK	2010-2011	7
07806	ILIANA SOTO WELTY	PURCHASE REQUEST	2010-2011	7
07806	ILIANA SOTO WELTY	INVOICE	2010-2011	7
07806	ILIANA SOTO WELTY	COPY OF A/P CHECK	2010-2011	7
07806	ILIANA SOTO WELTY	PURCHASE REQUEST	2010-2011	7
07806	ILIANA SOTO WELTY	INVOICE	2010-2011	7
07806	ILIANA SOTO WELTY	COPY OF A/P CHECK	2010-2011	7
07806	ILIANA SOTO WELTY	PURCHASE REQUEST	2010-2011	7
07806	ILIANA SOTO WELTY	INVOICE	2010-2011	7
07806	ILIANA SOTO WELTY	INVOICE	2010-2011	7
07807	NCMA	COPY OF A/P CHECK	2010-2011	7
07807	NCMA	PURCHASE REQUEST	2010-2011	7
07807	NCMA	INVOICE	2010-2011	7
07808	CENTER FOR SPIRITUAL LIVING-ANTELOPE VALLEY	COPY OF A/P CHECK	2010-2011	7
07808	CENTER FOR SPIRITUAL LIVING-ANTELOPE VALLEY	PURCHASE REQUEST	2010-2011	7
07808	CENTER FOR SPIRITUAL LIVING-ANTELOPE VALLEY	INVOICE	2010-2011	7
07808	CENTER FOR SPIRITUAL LIVING-ANTELOPE VALLEY	W-9 FORM	2010-2011	7
07809	TASHIRO, WENDY	COPY OF A/P CHECK	2010-2011	7
07809	TASHIRO, WENDY	PURCHASE REQUEST	2010-2011	7
07809	TASHIRO, WENDY	W-9 FORM	2010-2011	7
07809	TASHIRO, WENDY	COPY OF A/P CHECK	2010-2011	7
07809	TASHIRO, WENDY	PURCHASE REQUEST	2010-2011	7
07809	TASHIRO, WENDY	CORRESPONDENCE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07809	TASHIRO, WENDY	W-9 FORM	2010-2011	7
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	2010-2011	7
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	PURCHASE REQUEST	2010-2011	7
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	INVOICE	2010-2011	7
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	W-9 FORM	2010-2011	7
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	2010-2011	7
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	PURCHASE REQUEST	2010-2011	7
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	INVOICE	2010-2011	7
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	2010-2011	7
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	PURCHASE REQUEST	2010-2011	7
07810	HARDER + COMPANY COMMUNITY RESEARCH INC.	INVOICE	2010-2011	7
07811	WOLFE, RANDI	COPY OF A/P CHECK	2010-2011	7
07811	WOLFE, RANDI	PURCHASE REQUEST	2010-2011	7
07811	WOLFE, RANDI	INVOICE	2010-2011	7
07811	WOLFE, RANDI	COPY OF A/P CHECK	2010-2011	7
07811	WOLFE, RANDI	PURCHASE REQUEST	2010-2011	7
07811	WOLFE, RANDI	INVOICE	2010-2011	7
07811	WOLFE, RANDI	COPY OF A/P CHECK	2010-2011	7
07811	WOLFE, RANDI	PURCHASE REQUEST	2010-2011	7
07811	WOLFE, RANDI	INVOICE	2010-2011	7
07811	WOLFE, RANDI	COPY OF A/P CHECK	2010-2011	7
07811	WOLFE, RANDI	PURCHASE REQUEST	2010-2011	7
07811	WOLFE, RANDI	INVOICE	2010-2011	7
07812	RIGHT WAY SCHOOL BUS CO.	COPY OF A/P CHECK	2010-2011	7
07812	RIGHT WAY SCHOOL BUS CO.	PURCHASE REQUEST	2010-2011	7
07812	RIGHT WAY SCHOOL BUS CO.	INVOICE	2010-2011	7
07812	RIGHT WAY SCHOOL BUS CO.	W-9 FORM	2010-2011	7
07813	NTIER SOLUTIONS, INC.	COPY OF A/P CHECK	2010-2011	7
07813	NTIER SOLUTIONS, INC.	PURCHASE REQUEST	2010-2011	7
07813	NTIER SOLUTIONS, INC.	INVOICE	2010-2011	7
07813	NTIER SOLUTIONS, INC.	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07813	NTIER SOLUTIONS, INC.	W-9 FORM	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07813	NTIER SOLUTIONS, INC.	COPY OF A/P CHECK	2010-2011	7
07813	NTIER SOLUTIONS, INC.	PURCHASE REQUEST	2010-2011	7
07813	NTIER SOLUTIONS, INC.	INVOICE	2010-2011	7
07814	JOHN KRUSKOL	COPY OF A/P CHECK	2010-2011	7
07814	JOHN KRUSKOL	PURCHASE REQUEST	2010-2011	7
07814	JOHN KRUSKOL	CORRESPONDENCE	2010-2011	7
07814	JOHN KRUSKOL	COPY OF A/P CHECK	2010-2011	7
07814	JOHN KRUSKOL	PURCHASE REQUEST	2010-2011	7
07814	JOHN KRUSKOL	INVOICE	2010-2011	7
07815	BRUCE FULLER	COPY OF A/P CHECK	2010-2011	7
07815	BRUCE FULLER	PURCHASE REQUEST	2010-2011	7
07815	BRUCE FULLER	W-9 FORM	2010-2011	7
07815	BRUCE FULLER	CORRESPONDENCE	2010-2011	7
07815	BRUCE FULLER	COPY OF A/P CHECK	2010-2011	7
07815	BRUCE FULLER	PURCHASE REQUEST	2010-2011	7
07815	BRUCE FULLER	INVOICE	2010-2011	7
07816	JUDY LANGFORD	COPY OF A/P CHECK	2010-2011	7
07816	JUDY LANGFORD	PURCHASE REQUEST	2010-2011	7
07816	JUDY LANGFORD	W-9 FORM	2010-2011	7
07816	JUDY LANGFORD	CORRESPONDENCE	2010-2011	7
07817	JOHN M. LOVE CONSULTING	COPY OF A/P CHECK	2010-2011	7
07817	JOHN M. LOVE CONSULTING	PURCHASE REQUEST	2010-2011	7
07817	JOHN M. LOVE CONSULTING	INVOICE	2010-2011	7
07817	JOHN M. LOVE CONSULTING	W-9 FORM	2010-2011	7
07818	PALS FOR HEALTH	COPY OF A/P CHECK	2010-2011	7
07818	PALS FOR HEALTH	PURCHASE REQUEST	2010-2011	7
07818	PALS FOR HEALTH	INVOICE	2010-2011	7
07818	PALS FOR HEALTH	W-9 FORM	2010-2011	7
07818	PALS FOR HEALTH	COPY OF A/P CHECK	2010-2011	7
07818	PALS FOR HEALTH	PURCHASE REQUEST	2010-2011	7
07818	PALS FOR HEALTH	INVOICE	2010-2011	7
07818	PALS FOR HEALTH	PURCHASE REQUEST	2010-2011	7
07818	PALS FOR HEALTH	INVOICE	2010-2011	7
07818	PALS FOR HEALTH	W-9 FORM	2010-2011	7
07818	PALS FOR HEALTH	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07820	HELLEN Y. HONG	COPY OF A/P CHECK	2010-2011	7
07820	HELLEN Y. HONG	PURCHASE REQUEST	2010-2011	7
07820	HELLEN Y. HONG	W-9 FORM	2010-2011	7
07821	MARTIN ZOGG	COPY OF A/P CHECK	2010-2011	7
07821	MARTIN ZOGG	PURCHASE REQUEST	2010-2011	7
07821	MARTIN ZOGG	W-9 FORM	2010-2011	7
07822	ROSY SANTANA WILLIAMS	COPY OF A/P CHECK	2010-2011	7
07822	ROSY SANTANA WILLIAMS	PURCHASE REQUEST	2010-2011	7
07822	ROSY SANTANA WILLIAMS	INVOICE	2010-2011	7
07822	ROSY SANTANA WILLIAMS	PURCHASE REQUEST	2010-2011	7
07822	ROSY SANTANA WILLIAMS	INVOICE	2010-2011	7
07822	ROSY SANTANA WILLIAMS	COPY OF A/P CHECK	2010-2011	7
07822	ROSY SANTANA WILLIAMS	PURCHASE REQUEST	2010-2011	7
07822	ROSY SANTANA WILLIAMS	INVOICE	2010-2011	7
07822	ROSY SANTANA WILLIAMS	PURCHASE REQUEST	2010-2011	7
07822	ROSY SANTANA WILLIAMS	INVOICE	2010-2011	7
07822	ROSY SANTANA WILLIAMS	INVOICE	2010-2011	7
07822	ROSY SANTANA WILLIAMS	INVOICE	2010-2011	7
07822	ROSY SANTANA WILLIAMS	PURCHASE REQUEST	2010-2011	7
07822	ROSY SANTANA WILLIAMS	INVOICE	2010-2011	7
07822	ROSY SANTANA WILLIAMS	COPY OF A/P CHECK	2010-2011	7
07822	ROSY SANTANA WILLIAMS	PURCHASE REQUEST	2010-2011	7
07822	ROSY SANTANA WILLIAMS	INVOICE	2010-2011	7
07823	ACI PRO-AUDIO	COPY OF A/P CHECK	2010-2011	7
07823	ACI PRO-AUDIO	PURCHASE REQUEST	2010-2011	7
07823	ACI PRO-AUDIO	INVOICE	2010-2011	7
07823	ACI PRO-AUDIO	W-9 FORM	2010-2011	7
07823	ACI PRO-AUDIO	COPY OF A/P CHECK	2010-2011	7
07823	ACI PRO-AUDIO	PURCHASE REQUEST	2010-2011	7
07823	ACI PRO-AUDIO	INVOICE	2010-2011	7
07823	ACI PRO-AUDIO	W-9 FORM	2010-2011	7
07823	ACI PRO-AUDIO	COPY OF A/P CHECK	2010-2011	7
07823	ACI PRO-AUDIO	PURCHASE REQUEST	2010-2011	7
07823	ACI PRO-AUDIO	INVOICE	2010-2011	7
07823	ACI PRO-AUDIO	COPY OF A/P CHECK	2010-2011	7
07823	ACI PRO-AUDIO	PURCHASE REQUEST	2010-2011	7
07823	ACI PRO-AUDIO	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07824	JANET LEE	COPY OF A/P CHECK	2010-2011	7
07824	JANET LEE	PURCHASE REQUEST	2010-2011	7
07824	JANET LEE	INVOICE	2010-2011	7
07824	JANET LEE	INVOICE	2010-2011	7
07824	JANET LEE	COPY OF A/P CHECK	2010-2011	7
07824	JANET LEE	PURCHASE REQUEST	2010-2011	7
07824	JANET LEE	INVOICE	2010-2011	7
07825	LORI PORT	COPY OF A/P CHECK	2010-2011	7
07825	LORI PORT	PURCHASE REQUEST	2010-2011	7
07825	LORI PORT	INVOICE	2010-2011	7
07825	LORI PORT	COPY OF A/P CHECK	2010-2011	7
07825	LORI PORT	PURCHASE REQUEST	2010-2011	7
07825	LORI PORT	INVOICE	2010-2011	7
07825	LORI PORT	COPY OF A/P CHECK	2010-2011	7
07825	LORI PORT	PURCHASE REQUEST	2010-2011	7
07825	LORI PORT	INVOICE	2010-2011	7
07825	LORI PORT	COPY OF A/P CHECK	2010-2011	7
07825	LORI PORT	PURCHASE REQUEST	2010-2011	7
07825	LORI PORT	INVOICE	2010-2011	7
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	2010-2011	7
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	PURCHASE REQUEST	2010-2011	7
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	INVOICE	2010-2011	7
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	2010-2011	7
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	PURCHASE REQUEST	2010-2011	7
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	INVOICE	2010-2011	7
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	2010-2011	7
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	PURCHASE REQUEST	2010-2011	7
07826	HARDER + COMPANY COMMUNITY RESEARCH INC.	INVOICE	2010-2011	7
07827	JUAN AQUINO	COPY OF A/P CHECK	2010-2011	7
07827	JUAN AQUINO	PURCHASE REQUEST	2010-2011	7
07827	JUAN AQUINO	INVOICE	2010-2011	7
07827	JUAN AQUINO	COPY OF A/P CHECK	2010-2011	7
07827	JUAN AQUINO	PURCHASE REQUEST	2010-2011	7
07827	JUAN AQUINO	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07827	JUAN AQUINO	COPY OF A/P CHECK	2010-2011	7
07827	JUAN AQUINO	PURCHASE REQUEST	2010-2011	7
07827	JUAN AQUINO	INVOICE	2010-2011	7
07827	JUAN AQUINO	COPY OF A/P CHECK	2010-2011	7
07827	JUAN AQUINO	PURCHASE REQUEST	2010-2011	7
07827	JUAN AQUINO	INVOICE	2010-2011	7
07828	CLARUS RESEARCH	COPY OF A/P CHECK	2010-2011	7
07828	CLARUS RESEARCH	PURCHASE REQUEST	2010-2011	7
07828	CLARUS RESEARCH	INVOICE	2010-2011	7
07828	CLARUS RESEARCH	W-9 FORM	2010-2011	7
07828	CLARUS RESEARCH	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07828	CLARUS RESEARCH	COPY OF A/P CHECK	2010-2011	7
07828	CLARUS RESEARCH	PURCHASE REQUEST	2010-2011	7
07828	CLARUS RESEARCH	INVOICE	2010-2011	7
07828	CLARUS RESEARCH	COPY OF A/P CHECK	2010-2011	7
07828	CLARUS RESEARCH	PURCHASE REQUEST	2010-2011	7
07828	CLARUS RESEARCH	INVOICE	2010-2011	7
07829	CLARUS RESEARCH	COPY OF A/P CHECK	2010-2011	7
07829	CLARUS RESEARCH	PURCHASE REQUEST	2010-2011	7
07829	CLARUS RESEARCH	INVOICE	2010-2011	7
07829	CLARUS RESEARCH	W-9 FORM	2010-2011	7
07829	CLARUS RESEARCH	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07829	CLARUS RESEARCH	COPY OF A/P CHECK	2010-2011	7
07829	CLARUS RESEARCH	PURCHASE REQUEST	2010-2011	7
07829	CLARUS RESEARCH	INVOICE	2010-2011	7
07829	CLARUS RESEARCH	COPY OF A/P CHECK	2010-2011	7
07829	CLARUS RESEARCH	PURCHASE REQUEST	2010-2011	7
07829	CLARUS RESEARCH	INVOICE	2010-2011	7
07830	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	2010-2011	7
07830	RICHARDS, WATSON & GERSHON	PURCHASE REQUEST	2010-2011	7
07830	RICHARDS, WATSON & GERSHON	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07830	RICHARDS, WATSON & GERSHON	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07831	ADRIENNE LEE	COPY OF A/P CHECK	2010-2011	7
07831	ADRIENNE LEE	PURCHASE REQUEST	2010-2011	7
07831	ADRIENNE LEE	INVOICE	2010-2011	7
07831	ADRIENNE LEE	W-9 FORM	2010-2011	7
07831	ADRIENNE LEE	COPY OF A/P CHECK	2010-2011	7
07831	ADRIENNE LEE	PURCHASE REQUEST	2010-2011	7
07831	ADRIENNE LEE	CORRESPONDENCE	2010-2011	7
07831	ADRIENNE LEE	W-9 FORM	2010-2011	7
07831	ADRIENNE LEE	COPY OF A/P CHECK	2010-2011	7
07831	ADRIENNE LEE	PURCHASE REQUEST	2010-2011	7
07831	ADRIENNE LEE	INVOICE	2010-2011	7
07831	ADRIENNE LEE	W-9 FORM	2010-2011	7
07831	ADRIENNE LEE	CORRESPONDENCE	2010-2011	7
07832	9 PORTABLE CHART EASELS & 9 CARRYING CASES - BSC TEA	COPY OF A/P CHECK	2010-2011	7
07832	9 PORTABLE CHART EASELS & 9 CARRYING CASES - BSC TEA	PURCHASE REQUEST	2010-2011	7
07832	9 PORTABLE CHART EASELS & 9 CARRYING CASES - BSC TEA	INVOICE	2010-2011	7
07832	9 PORTABLE CHART EASELS & 9 CARRYING CASES - BSC TEA	W-9 FORM	2010-2011	7
07832	9 PORTABLE CHART EASELS & 9 CARRYING CASES - BSC TEA	COPY OF A/P CHECK	2010-2011	7
07832	9 PORTABLE CHART EASELS & 9 CARRYING CASES - BSC TEA	PURCHASE REQUEST	2010-2011	7
07832	9 PORTABLE CHART EASELS & 9 CARRYING CASES - BSC TEA	INVOICE	2010-2011	7
07833	MICHAEL SOLYMAR	COPY OF A/P CHECK	2010-2011	7
07833	MICHAEL SOLYMAR	PURCHASE REQUEST	2010-2011	7
07833	MICHAEL SOLYMAR	INVOICE	2010-2011	7
07833	MICHAEL SOLYMAR	W-9 FORM	2010-2011	7
07834	CHRIS KUHAR	COPY OF A/P CHECK	2010-2011	7
07834	CHRIS KUHAR	PURCHASE REQUEST	2010-2011	7
07834	CHRIS KUHAR	INVOICE	2010-2011	7
07834	CHRIS KUHAR	W-9 FORM	2010-2011	7
07835	INTERNATIONAL MERCHANDISING CORPORATION	COPY OF A/P CHECK	2010-2011	7
07835	INTERNATIONAL MERCHANDISING CORPORATION	PURCHASE REQUEST	2010-2011	7
07835	INTERNATIONAL MERCHANDISING CORPORATION	INVOICE	2010-2011	7
07836	PRIME TIME RENTALS	COPY OF A/P CHECK	2010-2011	7
07836	PRIME TIME RENTALS	PURCHASE REQUEST	2010-2011	7
07836	PRIME TIME RENTALS	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07836	PRIME TIME RENTALS	W-9 FORM	2010-2011	7
07836	PRIME TIME RENTALS	COPY OF A/P CHECK	2010-2011	7
07836	PRIME TIME RENTALS	PURCHASE REQUEST	2010-2011	7
07836	PRIME TIME RENTALS	INVOICE	2010-2011	7
07836	PRIME TIME RENTALS	W-9 FORM	2010-2011	7
07837	JON-MICHAEL HICE	COPY OF A/P CHECK	2010-2011	7
07837	JON-MICHAEL HICE	PURCHASE REQUEST	2010-2011	7
07837	JON-MICHAEL HICE	INVOICE	2010-2011	7
07837	JON-MICHAEL HICE	COPY OF A/P CHECK	2010-2011	7
07837	JON-MICHAEL HICE	PURCHASE REQUEST	2010-2011	7
07837	JON-MICHAEL HICE	INVOICE	2010-2011	7
07838	CENTER FOR NONVIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	2010-2011	7
07838	CENTER FOR NONVIOLENT EDUCATION AND PARENTING	PURCHASE REQUEST	2010-2011	7
07838	CENTER FOR NONVIOLENT EDUCATION AND PARENTING	INVOICE	2010-2011	7
07843	AMERICAN GOLF CORPORATION	COPY OF A/P CHECK	2010-2011	7
07843	AMERICAN GOLF CORPORATION	PURCHASE REQUEST	2010-2011	7
07843	AMERICAN GOLF CORPORATION	INVOICE	2010-2011	7
07843	AMERICAN GOLF CORPORATION	W-9 FORM	2010-2011	7
07844	MAMA VEGA	COPY OF A/P CHECK	2010-2011	7
07844	MAMA VEGA	PURCHASE REQUEST	2010-2011	7
07844	MAMA VEGA	INVOICE	2010-2011	7
07844	MAMA VEGA	W-9 FORM	2010-2011	7
07844	MAMA VEGA	COPY OF A/P CHECK	2010-2011	7
07844	MAMA VEGA	PURCHASE REQUEST	2010-2011	7
07844	MAMA VEGA	INVOICE	2010-2011	7
07844	MAMA VEGA	CORRESPONDENCE	2010-2011	7
07845	BEST CHOICE INVESTMENTS	COPY OF A/P CHECK	2010-2011	7
07845	BEST CHOICE INVESTMENTS	PURCHASE REQUEST	2010-2011	7
07845	BEST CHOICE INVESTMENTS	INVOICE	2010-2011	7
07845	BEST CHOICE INVESTMENTS	W-9 FORM	2010-2011	7
07846	UAS CSULA	COPY OF A/P CHECK	2010-2011	7
07846	UAS CSULA	PURCHASE REQUEST	2010-2011	7
07846	UAS CSULA	CORRESPONDENCE	2010-2011	7
07846	UAS CSULA	W-9 FORM	2010-2011	7
07846	UAS CSULA	PURCHASE REQUEST	2010-2011	7
07846	UAS CSULA	INVOICE	2010-2011	7
07846	UAS CSULA	W-9 FORM	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07848	THE ANNIE E. CASEY FOUNDATION, INC.	COPY OF A/P CHECK	2010-2011	7
07848	THE ANNIE E. CASEY FOUNDATION, INC.	PURCHASE REQUEST	2010-2011	7
07848	THE ANNIE E. CASEY FOUNDATION, INC.	INVOICE	2010-2011	7
07848	THE ANNIE E. CASEY FOUNDATION, INC.	W-9 FORM	2010-2011	7
07849	CHRISTIAN'S COMMUNITY CENTER OF LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
07849	CHRISTIAN'S COMMUNITY CENTER OF LOS ANGELES	PURCHASE REQUEST	2010-2011	7
07849	CHRISTIAN'S COMMUNITY CENTER OF LOS ANGELES	INVOICE	2010-2011	7
07849	CHRISTIAN'S COMMUNITY CENTER OF LOS ANGELES	W-9 FORM	2010-2011	7
07852	DEBORAH L. RICH	COPY OF A/P CHECK	2010-2011	7
07852	DEBORAH L. RICH	PURCHASE REQUEST	2010-2011	7
07852	DEBORAH L. RICH	CORRESPONDENCE	2010-2011	7
07852	DEBORAH L. RICH	W-9 FORM	2010-2011	7
07853	BARBARA MARTINEZ	COPY OF A/P CHECK	2010-2011	7
07853	BARBARA MARTINEZ	PURCHASE REQUEST	2010-2011	7
07853	BARBARA MARTINEZ	CORRESPONDENCE	2010-2011	7
07853	BARBARA MARTINEZ	W-9 FORM	2010-2011	7
07855	JULIE BAEZ	COPY OF A/P CHECK	2010-2011	7
07855	JULIE BAEZ	PURCHASE REQUEST	2010-2011	7
07855	JULIE BAEZ	INVOICE	2010-2011	7
07855	JULIE BAEZ	CORRESPONDENCE	2010-2011	7
07855	JULIE BAEZ	W-9 FORM	2010-2011	7
07857	RUBEN GONZALES	COPY OF A/P CHECK	2010-2011	7
07857	RUBEN GONZALES	PURCHASE REQUEST	2010-2011	7
07857	RUBEN GONZALES	SPREADSHEET	2010-2011	2
07857	RUBEN GONZALES	INVOICE	2010-2011	7
07857	RUBEN GONZALES	W-9 FORM	2010-2011	7
07858	COACHMAN-MOORE & ASSOCIATES	COPY OF A/P CHECK	2010-2011	7
07858	COACHMAN-MOORE & ASSOCIATES	PURCHASE REQUEST	2010-2011	7
07858	COACHMAN-MOORE & ASSOCIATES	INVOICE	2010-2011	7
07858	COACHMAN-MOORE & ASSOCIATES	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07858	COACHMAN-MOORE & ASSOCIATES	W-9 FORM	2010-2011	7
07859	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	COPY OF A/P CHECK	2010-2011	7
07859	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	PURCHASE REQUEST	2010-2011	7
07859	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	SPREADSHEET	2010-2011	2
07859	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07860	VIOLET GONZALEZ	COPY OF A/P CHECK	2010-2011	7
07860	VIOLET GONZALEZ	PURCHASE REQUEST	2010-2011	7
07860	VIOLET GONZALEZ	INVOICE	2010-2011	7
07862	NEW SCHOOL FOR CHILD DEVELOPMENT	COPY OF A/P CHECK	2010-2011	7
07862	NEW SCHOOL FOR CHILD DEVELOPMENT	PURCHASE REQUEST	2010-2011	7
07862	NEW SCHOOL FOR CHILD DEVELOPMENT	INVOICE	2010-2011	7
07862	NEW SCHOOL FOR CHILD DEVELOPMENT	W-9 FORM	2010-2011	7
07862	NEW SCHOOL FOR CHILD DEVELOPMENT	CORRESPONDENCE	2010-2011	7
07863	UNITED WAY OF GREATER LOS ANGELES	COPY OF A/P CHECK	2010-2011	7
07863	UNITED WAY OF GREATER LOS ANGELES	PURCHASE REQUEST	2010-2011	7
07863	UNITED WAY OF GREATER LOS ANGELES	SPREADSHEET	2010-2011	2
07863	UNITED WAY OF GREATER LOS ANGELES	INVOICE	2010-2011	7
07865	SADA SYSTEMS, INC.	COPY OF A/P CHECK	2010-2011	7
07865	SADA SYSTEMS, INC.	PURCHASE REQUEST	2010-2011	7
07865	SADA SYSTEMS, INC.	INVOICE	2010-2011	7
07865	SADA SYSTEMS, INC.	CORRESPONDENCE	2010-2011	7
07865	SADA SYSTEMS, INC.	W-9 FORM	2010-2011	7
07865	SADA SYSTEMS, INC.	COPY OF A/P CHECK	2010-2011	7
07865	SADA SYSTEMS, INC.	PURCHASE REQUEST	2010-2011	7
07865	SADA SYSTEMS, INC.	INVOICE	2010-2011	7
07867	TURNER PUBLISHING COMPANY	COPY OF A/P CHECK	2010-2011	7
07867	TURNER PUBLISHING COMPANY	PURCHASE REQUEST	2010-2011	7
07867	TURNER PUBLISHING COMPANY	INVOICE	2010-2011	7
07869	SUTHERLIN AUDIO	COPY OF A/P CHECK	2010-2011	7
07869	SUTHERLIN AUDIO	PURCHASE REQUEST	2010-2011	7
07869	SUTHERLIN AUDIO	INVOICE	2010-2011	7
07869	SUTHERLIN AUDIO	W-9 FORM	2010-2011	7
07869	SUTHERLIN AUDIO	COPY OF A/P CHECK	2010-2011	7
07869	SUTHERLIN AUDIO	PURCHASE REQUEST	2010-2011	7
07869	SUTHERLIN AUDIO	INVOICE	2010-2011	7
07871	LOS ANGELES TRADE TECHNICAL COLLEGE	COPY OF A/P CHECK	2010-2011	7
07871	LOS ANGELES TRADE TECHNICAL COLLEGE	PURCHASE REQUEST	2010-2011	7
07871	LOS ANGELES TRADE TECHNICAL COLLEGE	INVOICE	2010-2011	7
07871	LOS ANGELES TRADE TECHNICAL COLLEGE	W-9 FORM	2010-2011	7
07871	LOS ANGELES TRADE TECHNICAL COLLEGE	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07871	LOS ANGELES TRADE TECHNICAL COLLEGE	PURCHASE REQUEST	2010-2011	7
07871	LOS ANGELES TRADE TECHNICAL COLLEGE	INVOICE	2010-2011	7
07873	MANUEL FIERRO	COPY OF A/P CHECK	2010-2011	7
07873	MANUEL FIERRO	PURCHASE REQUEST	2010-2011	7
07873	MANUEL FIERRO	INVOICE	2010-2011	7
07873	MANUEL FIERRO	INVOICE	2010-2011	7
07873	MANUEL FIERRO	COPY OF A/P CHECK	2010-2011	7
07873	MANUEL FIERRO	PURCHASE REQUEST	2010-2011	7
07873	MANUEL FIERRO	INVOICE	2010-2011	7
07874	COMMUNITY ACTION RESOURCE EXCHANGE	COPY OF A/P CHECK	2010-2011	7
07874	COMMUNITY ACTION RESOURCE EXCHANGE	PURCHASE REQUEST	2010-2011	7
07874	COMMUNITY ACTION RESOURCE EXCHANGE	INVOICE	2010-2011	7
07874	COMMUNITY ACTION RESOURCE EXCHANGE	W-9 FORM	2010-2011	7
07876	DEL SOL GROUP INC.	COPY OF A/P CHECK	2010-2011	7
07876	DEL SOL GROUP INC.	PURCHASE REQUEST	2010-2011	7
07876	DEL SOL GROUP INC.	INVOICE	2010-2011	7
07876	DEL SOL GROUP INC.	W-9 FORM	2010-2011	7
07877	ERSOYLU CONSULTING INC.	COPY OF A/P CHECK	2010-2011	7
07877	ERSOYLU CONSULTING INC.	PURCHASE REQUEST	2010-2011	7
07877	ERSOYLU CONSULTING INC.	INVOICE	2010-2011	7
07877	ERSOYLU CONSULTING INC.	W-9 FORM	2010-2011	7
07878	HOWELL CONSULTING GROUP	COPY OF A/P CHECK	2010-2011	7
07878	HOWELL CONSULTING GROUP	PURCHASE REQUEST	2010-2011	7
07878	HOWELL CONSULTING GROUP	INVOICE	2010-2011	7
07878	HOWELL CONSULTING GROUP	W-9 FORM	2010-2011	7
07879	MIESHA WATSON	COPY OF A/P CHECK	2010-2011	7
07879	MIESHA WATSON	PURCHASE REQUEST	2010-2011	7
07879	MIESHA WATSON	INVOICE	2010-2011	7
07879	MIESHA WATSON	GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	2010-2011	7
07879	MIESHA WATSON	W-9 FORM	2010-2011	7
07879	MIESHA WATSON	CORRESPONDENCE	2010-2011	7
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	COPY OF A/P CHECK	2010-2011	7
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	PURCHASE REQUEST	2010-2011	7
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	INVOICE	2010-2011	7
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	W-9 FORM	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07885	ROCA DEL MAR	COPY OF A/P CHECK	2010-2011	7
07885	ROCA DEL MAR	PURCHASE REQUEST	2010-2011	7
07885	ROCA DEL MAR	INVOICE	2010-2011	7
07885	ROCA DEL MAR	W-9 FORM	2010-2011	7
07885	ROCA DEL MAR	COPY OF A/P CHECK	2010-2011	7
07885	ROCA DEL MAR	PURCHASE REQUEST	2010-2011	7
07885	ROCA DEL MAR	INVOICE	2010-2011	7
07886	ORTLEY TRANSPORTATION	COPY OF A/P CHECK	2010-2011	7
07886	ORTLEY TRANSPORTATION	PURCHASE REQUEST	2010-2011	7
07886	ORTLEY TRANSPORTATION	INVOICE	2010-2011	7
07886	ORTLEY TRANSPORTATION	W-9 FORM	2010-2011	7
07887	SHEPARD FAMILY CHILDCARE	COPY OF A/P CHECK	2010-2011	7
07887	SHEPARD FAMILY CHILDCARE	PURCHASE REQUEST	2010-2011	7
07887	SHEPARD FAMILY CHILDCARE	W-9 FORM	2010-2011	7
07888	ALISHA FATHY	COPY OF A/P CHECK	2010-2011	7
07888	ALISHA FATHY	PURCHASE REQUEST	2010-2011	7
07888	ALISHA FATHY	INVOICE	2010-2011	7
07888	ALISHA FATHY	W-9 FORM	2010-2011	7
07889	SITHARY OUN LY	COPY OF A/P CHECK	2010-2011	7
07889	SITHARY OUN LY	PURCHASE REQUEST	2010-2011	7
07889	SITHARY OUN LY	W-9 FORM	2010-2011	7
07889	SITHARY OUN LY	COPY OF A/P CHECK	2010-2011	7
07889	SITHARY OUN LY	PURCHASE REQUEST	2010-2011	7
07889	SITHARY OUN LY	INVOICE	2010-2011	7
07890	KIMBERLY HALL	COPY OF A/P CHECK	2010-2011	7
07890	KIMBERLY HALL	PURCHASE REQUEST	2010-2011	7
07890	KIMBERLY HALL	INVOICE	2010-2011	7
07893	UNIVERSITY OF ANTELOPE VALLEY	COPY OF A/P CHECK	2010-2011	7
07893	UNIVERSITY OF ANTELOPE VALLEY	PURCHASE REQUEST	2010-2011	7
07893	UNIVERSITY OF ANTELOPE VALLEY	INVOICE	2010-2011	7
07893	UNIVERSITY OF ANTELOPE VALLEY	W-9 FORM	2010-2011	7
07894	VIVIANA ELIZARRARAZ	COPY OF A/P CHECK	2010-2011	7
07894	VIVIANA ELIZARRARAZ	PURCHASE REQUEST	2010-2011	7
07894	VIVIANA ELIZARRARAZ	INVOICE	2010-2011	7
07894	VIVIANA ELIZARRARAZ	W-9 FORM	2010-2011	7
07895	CALIFORNIA COMMUNITY ECONOMIC DEVELOPMENT ASSOCIATION	COPY OF A/P CHECK	2010-2011	7
07895	CALIFORNIA COMMUNITY ECONOMIC DEVELOPMENT ASSOCIATION	PURCHASE REQUEST	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07895	CALIFORNIA COMMUNITY ECONOMIC DEVELOPMENT ASSOCIATION	CORRESPONDENCE	2010-2011	7
07896	FERNANDO LOZANO	COPY OF A/P CHECK	2010-2011	7
07896	FERNANDO LOZANO	PURCHASE REQUEST	2010-2011	7
07896	FERNANDO LOZANO	INVOICE	2010-2011	7
07896	FERNANDO LOZANO	W-9 FORM	2010-2011	7
07896	FERNANDO LOZANO	CORRESPONDENCE	2010-2011	7
07897	THE PALMDALE HOTEL	COPY OF A/P CHECK	2010-2011	7
07897	THE PALMDALE HOTEL	PURCHASE REQUEST	2010-2011	7
07897	THE PALMDALE HOTEL	INVOICE	2010-2011	7
07897	THE PALMDALE HOTEL	W-9 FORM	2010-2011	7
07898	MELISSA MCGEISEY-DIAZ	COPY OF A/P CHECK	2010-2011	7
07898	MELISSA MCGEISEY-DIAZ	PURCHASE REQUEST	2010-2011	7
07898	MELISSA MCGEISEY-DIAZ	INVOICE	2010-2011	7
07898	MELISSA MCGEISEY-DIAZ	W-9 FORM	2010-2011	7
07899	VERONICA SOTO	COPY OF A/P CHECK	2010-2011	7
07899	VERONICA SOTO	PURCHASE REQUEST	2010-2011	7
07899	VERONICA SOTO	INVOICE	2010-2011	7
07899	VERONICA SOTO	W-9 FORM	2010-2011	7
07900	CECILIA QUINTANAR	COPY OF A/P CHECK	2010-2011	7
07900	CECILIA QUINTANAR	PURCHASE REQUEST	2010-2011	7
07900	CECILIA QUINTANAR	INVOICE	2010-2011	7
07900	CECILIA QUINTANAR	W-9 FORM	2010-2011	7
07902	ADELA ORTIZ	COPY OF A/P CHECK	2010-2011	7
07902	ADELA ORTIZ	PURCHASE REQUEST	2010-2011	7
07902	ADELA ORTIZ	INVOICE	2010-2011	7
07902	ADELA ORTIZ	W-9 FORM	2010-2011	7
07903	GUADALUPE LOMBARDO	COPY OF A/P CHECK	2010-2011	7
07903	GUADALUPE LOMBARDO	PURCHASE REQUEST	2010-2011	7
07903	GUADALUPE LOMBARDO	INVOICE	2010-2011	7
07903	GUADALUPE LOMBARDO	W-9 FORM	2010-2011	7
07904	ALICIA MARTINEZ	COPY OF A/P CHECK	2010-2011	7
07904	ALICIA MARTINEZ	PURCHASE REQUEST	2010-2011	7
07904	ALICIA MARTINEZ	INVOICE	2010-2011	7
07904	ALICIA MARTINEZ	W-9 FORM	2010-2011	7
07905	MARIA ORTIZ	COPY OF A/P CHECK	2010-2011	7
07905	MARIA ORTIZ	PURCHASE REQUEST	2010-2011	7
07905	MARIA ORTIZ	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07905	MARIA ORTIZ	W-9 FORM	2010-2011	7
07907	GABRIELA TORO	COPY OF A/P CHECK	2010-2011	7
07907	GABRIELA TORO	PURCHASE REQUEST	2010-2011	7
07907	GABRIELA TORO	INVOICE	2010-2011	7
07907	GABRIELA TORO	W-9 FORM	2010-2011	7
07908	LYVEAK TANG	COPY OF A/P CHECK	2010-2011	7
07908	LYVEAK TANG	PURCHASE REQUEST	2010-2011	7
07908	LYVEAK TANG	INVOICE	2010-2011	7
07908	LYVEAK TANG	W-9 FORM	2010-2011	7
07910	MAYRA SALAS	COPY OF A/P CHECK	2010-2011	7
07910	MAYRA SALAS	PURCHASE REQUEST	2010-2011	7
07910	MAYRA SALAS	INVOICE	2010-2011	7
07910	MAYRA SALAS	W-9 FORM	2010-2011	7
07911	FERNANDO RODRIGUEZ	COPY OF A/P CHECK	2010-2011	7
07911	FERNANDO RODRIGUEZ	PURCHASE REQUEST	2010-2011	7
07911	FERNANDO RODRIGUEZ	INVOICE	2010-2011	7
07911	FERNANDO RODRIGUEZ	W-9 FORM	2010-2011	7
07912	MONICA PARRILLA	COPY OF A/P CHECK	2010-2011	7
07912	MONICA PARRILLA	PURCHASE REQUEST	2010-2011	7
07912	MONICA PARRILLA	INVOICE	2010-2011	7
07912	MONICA PARRILLA	W-9 FORM	2010-2011	7
07913	MARTHA SANDOVAL	COPY OF A/P CHECK	2010-2011	7
07913	MARTHA SANDOVAL	PURCHASE REQUEST	2010-2011	7
07913	MARTHA SANDOVAL	INVOICE	2010-2011	7
07915	MARIA MEDINA	COPY OF A/P CHECK	2010-2011	7
07915	MARIA MEDINA	PURCHASE REQUEST	2010-2011	7
07915	MARIA MEDINA	INVOICE	2010-2011	7
07915	MARIA MEDINA	W-9 FORM	2010-2011	7
07916	ANGEL TILLMAN	COPY OF A/P CHECK	2010-2011	7
07916	ANGEL TILLMAN	PURCHASE REQUEST	2010-2011	7
07916	ANGEL TILLMAN	INVOICE	2010-2011	7
07916	ANGEL TILLMAN	W-9 FORM	2010-2011	7
07917	ERICA GILLETT	COPY OF A/P CHECK	2010-2011	7
07917	ERICA GILLETT	PURCHASE REQUEST	2010-2011	7
07917	ERICA GILLETT	INVOICE	2010-2011	7
07917	ERICA GILLETT	W-9 FORM	2010-2011	7
07918	SCORRO DIAZ GARCIA	COPY OF A/P CHECK	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07918	SCORRO DIAZ GARCIA	PURCHASE REQUEST	2010-2011	7
07918	SCORRO DIAZ GARCIA	INVOICE	2010-2011	7
07918	SCORRO DIAZ GARCIA	W-9 FORM	2010-2011	7
07921	MARGARITA MIRANDA	COPY OF A/P CHECK	2010-2011	7
07921	MARGARITA MIRANDA	PURCHASE REQUEST	2010-2011	7
07921	MARGARITA MIRANDA	INVOICE	2010-2011	7
07921	MARGARITA MIRANDA	W-9 FORM	2010-2011	7
07922	LAURA GUERRA	COPY OF A/P CHECK	2010-2011	7
07922	LAURA GUERRA	PURCHASE REQUEST	2010-2011	7
07922	LAURA GUERRA	INVOICE	2010-2011	7
07922	LAURA GUERRA	W-9 FORM	2010-2011	7
07924	ELIZAMA JIMENEZ	COPY OF A/P CHECK	2010-2011	7
07924	ELIZAMA JIMENEZ	PURCHASE REQUEST	2010-2011	7
07924	ELIZAMA JIMENEZ	INVOICE	2010-2011	7
07924	ELIZAMA JIMENEZ	W-9 FORM	2010-2011	7
07925	CARMEN ORTA	COPY OF A/P CHECK	2010-2011	7
07925	CARMEN ORTA	PURCHASE REQUEST	2010-2011	7
07925	CARMEN ORTA	INVOICE	2010-2011	7
07925	CARMEN ORTA	W-9 FORM	2010-2011	7
07926	MARCELA SOTO	COPY OF A/P CHECK	2010-2011	7
07926	MARCELA SOTO	PURCHASE REQUEST	2010-2011	7
07926	MARCELA SOTO	INVOICE	2010-2011	7
07926	MARCELA SOTO	W-9 FORM	2010-2011	7
07927	MARILU VAZQUEZ	COPY OF A/P CHECK	2010-2011	7
07927	MARILU VAZQUEZ	PURCHASE REQUEST	2010-2011	7
07927	MARILU VAZQUEZ	INVOICE	2010-2011	7
07927	MARILU VAZQUEZ	W-9 FORM	2010-2011	7
07928	MARIA DE LOURDES ROMERO	COPY OF A/P CHECK	2010-2011	7
07928	MARIA DE LOURDES ROMERO	PURCHASE REQUEST	2010-2011	7
07928	MARIA DE LOURDES ROMERO	INVOICE	2010-2011	7
07928	MARIA DE LOURDES ROMERO	W-9 FORM	2010-2011	7
07934	NORMA MENDEZ	COPY OF A/P CHECK	2010-2011	7
07934	NORMA MENDEZ	PURCHASE REQUEST	2010-2011	7
07934	NORMA MENDEZ	INVOICE	2010-2011	7
07934	NORMA MENDEZ	W-9 FORM	2010-2011	7
07935	LETICIA TEUTLA	COPY OF A/P CHECK	2010-2011	7
07935	LETICIA TEUTLA	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07935	LETICIA TEUTLA	INVOICE	2010-2011	7
07935	LETICIA TEUTLA	W-9 FORM	2010-2011	7
07936	J. GUADALUPE REYES	COPY OF A/P CHECK	2010-2011	7
07936	J. GUADALUPE REYES	PURCHASE REQUEST	2010-2011	7
07936	J. GUADALUPE REYES	INVOICE	2010-2011	7
07936	J. GUADALUPE REYES	W-9 FORM	2010-2011	7
07938	DATIANA JOHNSON	COPY OF A/P CHECK	2010-2011	7
07938	DATIANA JOHNSON	PURCHASE REQUEST	2010-2011	7
07938	DATIANA JOHNSON	INVOICE	2010-2011	7
07938	DATIANA JOHNSON	W-9 FORM	2010-2011	7
07940	FRANKLIN ISRAEL SIMS	COPY OF A/P CHECK	2010-2011	7
07940	FRANKLIN ISRAEL SIMS	PURCHASE REQUEST	2010-2011	7
07940	FRANKLIN ISRAEL SIMS	INVOICE	2010-2011	7
07940	FRANKLIN ISRAEL SIMS	W-9 FORM	2010-2011	7
07941	AIDA MENDOZA	COPY OF A/P CHECK	2010-2011	7
07941	AIDA MENDOZA	PURCHASE REQUEST	2010-2011	7
07941	AIDA MENDOZA	INVOICE	2010-2011	7
07941	AIDA MENDOZA	W-9 FORM	2010-2011	7
07942	RASHIDA J. SWAN	COPY OF A/P CHECK	2010-2011	7
07942	RASHIDA J. SWAN	PURCHASE REQUEST	2010-2011	7
07942	RASHIDA J. SWAN	INVOICE	2010-2011	7
07942	RASHIDA J. SWAN	W-9 FORM	2010-2011	7
07943	J'ERMELLE FAUNTROY	COPY OF A/P CHECK	2010-2011	7
07943	J'ERMELLE FAUNTROY	PURCHASE REQUEST	2010-2011	7
07943	J'ERMELLE FAUNTROY	INVOICE	2010-2011	7
07943	J'ERMELLE FAUNTROY	W-9 FORM	2010-2011	7
07944	TERESA QUINTERO	COPY OF A/P CHECK	2010-2011	7
07944	TERESA QUINTERO	PURCHASE REQUEST	2010-2011	7
07944	TERESA QUINTERO	INVOICE	2010-2011	7
07944	TERESA QUINTERO	W-9 FORM	2010-2011	7
07946	MARIA LUISA VILLAREAL	COPY OF A/P CHECK	2010-2011	7
07946	MARIA LUISA VILLAREAL	PURCHASE REQUEST	2010-2011	7
07946	MARIA LUISA VILLAREAL	INVOICE	2010-2011	7
07946	MARIA LUISA VILLAREAL	W-9 FORM	2010-2011	7
07947	BROOKLYN SPENCER	COPY OF A/P CHECK	2010-2011	7
07947	BROOKLYN SPENCER	PURCHASE REQUEST	2010-2011	7
07947	BROOKLYN SPENCER	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07947	BROOKLYN SPENCER	W-9 FORM	2010-2011	7
07948	TYIEKA HARRIS	COPY OF A/P CHECK	2010-2011	7
07948	TYIEKA HARRIS	PURCHASE REQUEST	2010-2011	7
07948	TYIEKA HARRIS	INVOICE	2010-2011	7
07948	TYIEKA HARRIS	W-9 FORM	2010-2011	7
07949	KIMBERLY L. MCKENZIE	COPY OF A/P CHECK	2010-2011	7
07949	KIMBERLY L. MCKENZIE	PURCHASE REQUEST	2010-2011	7
07949	KIMBERLY L. MCKENZIE	INVOICE	2010-2011	7
07949	KIMBERLY L. MCKENZIE	W-9 FORM	2010-2011	7
07950	EMMA EDITH SANDOVAL	COPY OF A/P CHECK	2010-2011	7
07950	EMMA EDITH SANDOVAL	PURCHASE REQUEST	2010-2011	7
07950	EMMA EDITH SANDOVAL	INVOICE	2010-2011	7
07950	EMMA EDITH SANDOVAL	W-9 FORM	2010-2011	7
07951	YOLANDA HERNANDEZ	COPY OF A/P CHECK	2010-2011	7
07951	YOLANDA HERNANDEZ	PURCHASE REQUEST	2010-2011	7
07951	YOLANDA HERNANDEZ	INVOICE	2010-2011	7
07951	YOLANDA HERNANDEZ	W-9 FORM	2010-2011	7
07952	DANIELLE FULLER	COPY OF A/P CHECK	2010-2011	7
07952	DANIELLE FULLER	PURCHASE REQUEST	2010-2011	7
07952	DANIELLE FULLER	INVOICE	2010-2011	7
07952	DANIELLE FULLER	W-9 FORM	2010-2011	7
07953	EVETT LAWSON	COPY OF A/P CHECK	2010-2011	7
07953	EVETT LAWSON	PURCHASE REQUEST	2010-2011	7
07953	EVETT LAWSON	INVOICE	2010-2011	7
07953	EVETT LAWSON	W-9 FORM	2010-2011	7
07954	RAQUEL ESPINOZA	COPY OF A/P CHECK	2010-2011	7
07954	RAQUEL ESPINOZA	PURCHASE REQUEST	2010-2011	7
07954	RAQUEL ESPINOZA	INVOICE	2010-2011	7
07954	RAQUEL ESPINOZA	W-9 FORM	2010-2011	7
07955	YOLANDA LOPEZ	COPY OF A/P CHECK	2010-2011	7
07955	YOLANDA LOPEZ	PURCHASE REQUEST	2010-2011	7
07955	YOLANDA LOPEZ	INVOICE	2010-2011	7
07955	YOLANDA LOPEZ	W-9 FORM	2010-2011	7
07956	DIANA PADILLA	COPY OF A/P CHECK	2010-2011	7
07956	DIANA PADILLA	PURCHASE REQUEST	2010-2011	7
07956	DIANA PADILLA	INVOICE	2010-2011	7
07956	DIANA PADILLA	W-9 FORM	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07957	DEVON HURD	COPY OF A/P CHECK	2010-2011	7
07957	DEVON HURD	PURCHASE REQUEST	2010-2011	7
07957	DEVON HURD	INVOICE	2010-2011	7
07957	DEVON HURD	W-9 FORM	2010-2011	7
07958	MARIA E. LAMAS	COPY OF A/P CHECK	2010-2011	7
07958	MARIA E. LAMAS	PURCHASE REQUEST	2010-2011	7
07958	MARIA E. LAMAS	INVOICE	2010-2011	7
07958	MARIA E. LAMAS	W-9 FORM	2010-2011	7
07960	BARBARA HAMMETT	COPY OF A/P CHECK	2010-2011	7
07960	BARBARA HAMMETT	PURCHASE REQUEST	2010-2011	7
07960	BARBARA HAMMETT	INVOICE	2010-2011	7
07960	BARBARA HAMMETT	W-9 FORM	2010-2011	7
07961	CEOLA LUNA	COPY OF A/P CHECK	2010-2011	7
07961	CEOLA LUNA	PURCHASE REQUEST	2010-2011	7
07961	CEOLA LUNA	INVOICE	2010-2011	7
07961	CEOLA LUNA	W-9 FORM	2010-2011	7
07962	SHAUNE MURPHY	COPY OF A/P CHECK	2010-2011	7
07962	SHAUNE MURPHY	PURCHASE REQUEST	2010-2011	7
07962	SHAUNE MURPHY	INVOICE	2010-2011	7
07962	SHAUNE MURPHY	W-9 FORM	2010-2011	7
07963	DELMY PEREIRA	COPY OF A/P CHECK	2010-2011	7
07963	DELMY PEREIRA	PURCHASE REQUEST	2010-2011	7
07963	DELMY PEREIRA	INVOICE	2010-2011	7
07963	DELMY PEREIRA	W-9 FORM	2010-2011	7
07964	AYDEE VALLE-AMESCUA	COPY OF A/P CHECK	2010-2011	7
07964	AYDEE VALLE-AMESCUA	PURCHASE REQUEST	2010-2011	7
07964	AYDEE VALLE-AMESCUA	INVOICE	2010-2011	7
07964	AYDEE VALLE-AMESCUA	W-9 FORM	2010-2011	7
07965	DANITA A. HERNANDEZ	COPY OF A/P CHECK	2010-2011	7
07965	DANITA A. HERNANDEZ	PURCHASE REQUEST	2010-2011	7
07965	DANITA A. HERNANDEZ	INVOICE	2010-2011	7
07965	DANITA A. HERNANDEZ	W-9 FORM	2010-2011	7
07966	MARIBEL LOPEZ	COPY OF A/P CHECK	2010-2011	7
07966	MARIBEL LOPEZ	PURCHASE REQUEST	2010-2011	7
07966	MARIBEL LOPEZ	INVOICE	2010-2011	7
07966	MARIBEL LOPEZ	W-9 FORM	2010-2011	7
07967	JUDITH MONTEJANO	COPY OF A/P CHECK	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07967	JUDITH MONTEJANO	PURCHASE REQUEST	2010-2011	7
07967	JUDITH MONTEJANO	INVOICE	2010-2011	7
07967	JUDITH MONTEJANO	W-9 FORM	2010-2011	7
07969	TERESA MUNOZ	COPY OF A/P CHECK	2010-2011	7
07969	TERESA MUNOZ	PURCHASE REQUEST	2010-2011	7
07969	TERESA MUNOZ	INVOICE	2010-2011	7
07969	TERESA MUNOZ	W-9 FORM	2010-2011	7
07970	HERMENLINDA SANCHEZ	COPY OF A/P CHECK	2010-2011	7
07970	HERMENLINDA SANCHEZ	PURCHASE REQUEST	2010-2011	7
07970	HERMENLINDA SANCHEZ	INVOICE	2010-2011	7
07970	HERMENLINDA SANCHEZ	W-9 FORM	2010-2011	7
07971	MARY LOUISE ROMERO	COPY OF A/P CHECK	2010-2011	7
07971	MARY LOUISE ROMERO	PURCHASE REQUEST	2010-2011	7
07971	MARY LOUISE ROMERO	INVOICE	2010-2011	7
07971	MARY LOUISE ROMERO	W-9 FORM	2010-2011	7
07972	CHARLINE NUNEZ	COPY OF A/P CHECK	2010-2011	7
07972	CHARLINE NUNEZ	PURCHASE REQUEST	2010-2011	7
07972	CHARLINE NUNEZ	INVOICE	2010-2011	7
07972	CHARLINE NUNEZ	W-9 FORM	2010-2011	7
07975	MARTIZA ROSALES	COPY OF A/P CHECK	2010-2011	7
07975	MARTIZA ROSALES	PURCHASE REQUEST	2010-2011	7
07975	MARTIZA ROSALES	INVOICE	2010-2011	7
07975	MARTIZA ROSALES	W-9 FORM	2010-2011	7
07976	TERESA SERRANO	COPY OF A/P CHECK	2010-2011	7
07976	TERESA SERRANO	PURCHASE REQUEST	2010-2011	7
07976	TERESA SERRANO	INVOICE	2010-2011	7
07976	TERESA SERRANO	W-9 FORM	2010-2011	7
07978	FABIOLA JIMENEZ	COPY OF A/P CHECK	2010-2011	7
07978	FABIOLA JIMENEZ	PURCHASE REQUEST	2010-2011	7
07978	FABIOLA JIMENEZ	INVOICE	2010-2011	7
07978	FABIOLA JIMENEZ	W-9 FORM	2010-2011	7
07981	JAMIE MENENDEZ	COPY OF A/P CHECK	2010-2011	7
07981	JAMIE MENENDEZ	PURCHASE REQUEST	2010-2011	7
07981	JAMIE MENENDEZ	INVOICE	2010-2011	7
07981	JAMIE MENENDEZ	W-9 FORM	2010-2011	7
07983	LUZ SANTIAGO IGLESIAS	COPY OF A/P CHECK	2010-2011	7
07983	LUZ SANTIAGO IGLESIAS	PURCHASE REQUEST	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07983	LUZ SANTIAGO IGLESIAS	INVOICE	2010-2011	7
07983	LUZ SANTIAGO IGLESIAS	W-9 FORM	2010-2011	7
07984	JUANA JUAREZ	COPY OF A/P CHECK	2010-2011	7
07984	JUANA JUAREZ	PURCHASE REQUEST	2010-2011	7
07984	JUANA JUAREZ	INVOICE	2010-2011	7
07984	JUANA JUAREZ	W-9 FORM	2010-2011	7
07985	JUANA VILLALTA	COPY OF A/P CHECK	2010-2011	7
07985	JUANA VILLALTA	PURCHASE REQUEST	2010-2011	7
07985	JUANA VILLALTA	INVOICE	2010-2011	7
07985	JUANA VILLALTA	W-9 FORM	2010-2011	7
07987	ELIZABETH HUERTA-VEGA	COPY OF A/P CHECK	2010-2011	7
07987	ELIZABETH HUERTA-VEGA	PURCHASE REQUEST	2010-2011	7
07987	ELIZABETH HUERTA-VEGA	INVOICE	2010-2011	7
07987	ELIZABETH HUERTA-VEGA	W-9 FORM	2010-2011	7
07989	LETICIA GOMEZ	COPY OF A/P CHECK	2010-2011	7
07989	LETICIA GOMEZ	COPY OF A/P CHECK	2010-2011	7
07989	LETICIA GOMEZ	PURCHASE REQUEST	2010-2011	7
07989	LETICIA GOMEZ	INVOICE	2010-2011	7
07989	LETICIA GOMEZ	W-9 FORM	2010-2011	7
07990	SARA TAPIA	COPY OF A/P CHECK	2010-2011	7
07990	SARA TAPIA	PURCHASE REQUEST	2010-2011	7
07990	SARA TAPIA	INVOICE	2010-2011	7
07990	SARA TAPIA	W-9 FORM	2010-2011	7
07991	LETICIA MEJIA	COPY OF A/P CHECK	2010-2011	7
07991	LETICIA MEJIA	PURCHASE REQUEST	2010-2011	7
07991	LETICIA MEJIA	INVOICE	2010-2011	7
07991	LETICIA MEJIA	W-9 FORM	2010-2011	7
07992	MIRELLA PUGA	COPY OF A/P CHECK	2010-2011	7
07992	MIRELLA PUGA	PURCHASE REQUEST	2010-2011	7
07992	MIRELLA PUGA	INVOICE	2010-2011	7
07992	MIRELLA PUGA	W-9 FORM	2010-2011	7
07993	HUMBERTO ROMERO	COPY OF A/P CHECK	2010-2011	7
07993	HUMBERTO ROMERO	PURCHASE REQUEST	2010-2011	7
07993	HUMBERTO ROMERO	INVOICE	2010-2011	7
07993	HUMBERTO ROMERO	W-9 FORM	2010-2011	7
07994	LETICIA FLORES	COPY OF A/P CHECK	2010-2011	7
07994	LETICIA FLORES	PURCHASE REQUEST	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
07994	LETICIA FLORES	INVOICE	2010-2011	7
07994	LETICIA FLORES	W-9 FORM	2010-2011	7
07995	MARIA GODINEZ	COPY OF A/P CHECK	2010-2011	7
07995	MARIA GODINEZ	PURCHASE REQUEST	2010-2011	7
07995	MARIA GODINEZ	INVOICE	2010-2011	7
07995	MARIA GODINEZ	W-9 FORM	2010-2011	7
07999	IRMA GARCIA	COPY OF A/P CHECK	2010-2011	7
07999	IRMA GARCIA	PURCHASE REQUEST	2010-2011	7
07999	IRMA GARCIA	INVOICE	2010-2011	7
07999	IRMA GARCIA	W-9 FORM	2010-2011	7
08000	IRMA MUNIZ	COPY OF A/P CHECK	2010-2011	7
08000	IRMA MUNIZ	PURCHASE REQUEST	2010-2011	7
08000	IRMA MUNIZ	INVOICE	2010-2011	7
08000	IRMA MUNIZ	W-9 FORM	2010-2011	7
08001	ELVIA PEREZ	COPY OF A/P CHECK	2010-2011	7
08001	ELVIA PEREZ	PURCHASE REQUEST	2010-2011	7
08001	ELVIA PEREZ	INVOICE	2010-2011	7
08001	ELVIA PEREZ	W-9 FORM	2010-2011	7
08004	MARILYN REED	COPY OF A/P CHECK	2010-2011	7
08004	MARILYN REED	PURCHASE REQUEST	2010-2011	7
08004	MARILYN REED	INVOICE	2010-2011	7
08004	MARILYN REED	W-9 FORM	2010-2011	7
08005	OSMAR LOPEZ	COPY OF A/P CHECK	2010-2011	7
08005	OSMAR LOPEZ	PURCHASE REQUEST	2010-2011	7
08005	OSMAR LOPEZ	INVOICE	2010-2011	7
08005	OSMAR LOPEZ	W-9 FORM	2010-2011	7
08006	ILSA REYNA	COPY OF A/P CHECK	2010-2011	7
08006	ILSA REYNA	PURCHASE REQUEST	2010-2011	7
08006	ILSA REYNA	INVOICE	2010-2011	7
08006	ILSA REYNA	W-9 FORM	2010-2011	7
08007	ADRIANA LEDEZMA DE RAMIREZ	COPY OF A/P CHECK	2010-2011	7
08007	ADRIANA LEDEZMA DE RAMIREZ	PURCHASE REQUEST	2010-2011	7
08007	ADRIANA LEDEZMA DE RAMIREZ	INVOICE	2010-2011	7
08007	ADRIANA LEDEZMA DE RAMIREZ	W-9 FORM	2010-2011	7
08008	ROSA MARIA GONZALEZ	COPY OF A/P CHECK	2010-2011	7
08008	ROSA MARIA GONZALEZ	PURCHASE REQUEST	2010-2011	7
08008	ROSA MARIA GONZALEZ	INVOICE	2010-2011	7

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CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
08008	ROSA MARIA GONZALEZ	W-9 FORM	2010-2011	7
08010	GLORIA A. LUJANO	COPY OF A/P CHECK	2010-2011	7
08010	GLORIA A. LUJANO	PURCHASE REQUEST	2010-2011	7
08010	GLORIA A. LUJANO	INVOICE	2010-2011	7
08010	GLORIA A. LUJANO	W-9 FORM	2010-2011	7
08011	PATRICIA LEVARIO	COPY OF A/P CHECK	2010-2011	7
08011	PATRICIA LEVARIO	PURCHASE REQUEST	2010-2011	7
08011	PATRICIA LEVARIO	INVOICE	2010-2011	7
08011	PATRICIA LEVARIO	W-9 FORM	2010-2011	7
08013	ORFELINDA FERONIMO	COPY OF A/P CHECK	2010-2011	7
08013	ORFELINDA FERONIMO	PURCHASE REQUEST	2010-2011	7
08013	ORFELINDA FERONIMO	INVOICE	2010-2011	7
08013	ORFELINDA FERONIMO	W-9 FORM	2010-2011	7
08014	BLANCA MORALES	COPY OF A/P CHECK	2010-2011	7
08014	BLANCA MORALES	PURCHASE REQUEST	2010-2011	7
08014	BLANCA MORALES	INVOICE	2010-2011	7
08014	BLANCA MORALES	W-9 FORM	2010-2011	7
08015	NEW PROSPECT FAMILY SERVICE CENTER	COPY OF A/P CHECK	2010-2011	7
08015	NEW PROSPECT FAMILY SERVICE CENTER	PURCHASE REQUEST	2010-2011	7
08015	NEW PROSPECT FAMILY SERVICE CENTER	INVOICE	2010-2011	7
08015	NEW PROSPECT FAMILY SERVICE CENTER	W-9 FORM	2010-2011	7
08016	ALFREDO LEE	COPY OF A/P CHECK	2010-2011	7
08016	ALFREDO LEE	PURCHASE REQUEST	2010-2011	7
08016	ALFREDO LEE	INVOICE	2010-2011	7
08020	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	2010-2011	7
08020	LOS ANGELES UNIVERSAL PRESCHOOL	PURCHASE REQUEST	2010-2011	7
08020	LOS ANGELES UNIVERSAL PRESCHOOL	INVOICE	2010-2011	7
08021	LIDIYA POTAPENKO	COPY OF A/P CHECK	2010-2011	7
08021	LIDIYA POTAPENKO	PURCHASE REQUEST	2010-2011	7
08021	LIDIYA POTAPENKO	INVOICE	2010-2011	7
08023	BAJA SONORA #2 LLC	COPY OF A/P CHECK	2010-2011	7
08023	BAJA SONORA #2 LLC	PURCHASE REQUEST	2010-2011	7
08023	BAJA SONORA #2 LLC	INVOICE	2010-2011	7
08023	BAJA SONORA #2 LLC	W-9 FORM	2010-2011	7
08024	IBM CORPORATION	COPY OF A/P CHECK	2010-2011	7
08024	IBM CORPORATION	PURCHASE REQUEST	2010-2011	7
08024	IBM CORPORATION	INVOICE	2010-2011	7

CONTRACT #	PAYEE	DOCUMENT TYPE	FISCAL YEAR	RETENTION PERIOD (YEARS)
08024	IBM CORPORATION	W-9 FORM	2010-2011	7
08025	FIRST 5 SANTA CLARA COUNTY	COPY OF A/P CHECK	2010-2011	7
08025	FIRST 5 SANTA CLARA COUNTY	PURCHASE REQUEST	2010-2011	7
08025	FIRST 5 SANTA CLARA COUNTY	INVOICE	2010-2011	7
08025	FIRST 5 SANTA CLARA COUNTY	CORRESPONDENCE	2010-2011	7
08025	FIRST 5 SANTA CLARA COUNTY	W-9 FORM	2010-2011	7
08027	ARMANDO MOJARRO	COPY OF A/P CHECK	2010-2011	7
08027	ARMANDO MOJARRO	PURCHASE REQUEST	2010-2011	7
08027	ARMANDO MOJARRO	INVOICE	2010-2011	7
08027	ARMANDO MOJARRO	W-9 FORM	2010-2011	7
08028	ANA A. GOMEZ	COPY OF A/P CHECK	2010-2011	7
08028	ANA A. GOMEZ	PURCHASE REQUEST	2010-2011	7
08028	ANA A. GOMEZ	INVOICE	2010-2011	7
08028	ANA A. GOMEZ	W-9 FORM	2010-2011	7
08029	TOMASA HERNANDEZ	PURCHASE REQUEST	2010-2011	7
08029	TOMASA HERNANDEZ	INVOICE	2010-2011	7
08029	TOMASA HERNANDEZ	W-9 FORM	2010-2011	7
08030	NORMA BARBABOSA	COPY OF A/P CHECK	2010-2011	7
08030	NORMA BARBABOSA	PURCHASE REQUEST	2010-2011	7
08030	NORMA BARBABOSA	INVOICE	2010-2011	7
08030	NORMA BARBABOSA	W-9 FORM	2010-2011	7
08031	MARIA FLORES	COPY OF A/P CHECK	2010-2011	7
08031	MARIA FLORES	PURCHASE REQUEST	2010-2011	7
08031	MARIA FLORES	INVOICE	2010-2011	7
08031	MARIA FLORES	W-9 FORM	2010-2011	7
08033	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	COPY OF A/P CHECK	2010-2011	7
08033	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	PURCHASE REQUEST	2010-2011	7
08033	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	INVOICE	2010-2011	7
08033	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	W-9 FORM	2010-2011	7
08034	LEANN SIRKIN	COPY OF A/P CHECK	2010-2011	7
08034	LEANN SIRKIN	PURCHASE REQUEST	2010-2011	7
08034	LEANN SIRKIN	INVOICE	2010-2011	7
08034	LEANN SIRKIN	W-9 FORM	2010-2011	7
08035	CENTER FOR NONVIOLENT EDUCATION & PARENTING	COPY OF A/P CHECK	2010-2011	7
08035	CENTER FOR NONVIOLENT EDUCATION & PARENTING	PURCHASE REQUEST	2010-2011	7
08035	CENTER FOR NONVIOLENT EDUCATION & PARENTING	INVOICE	2010-2011	7
08036	JOAQUIN CALDERON	COPY OF A/P CHECK	2010-2011	7

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08036	JOAQUIN CALDERON	PURCHASE REQUEST	2010-2011	7
08036	JOAQUIN CALDERON	INVOICE	2010-2011	7
08037	SMART SOURCE OF CALIFORNIA, LLC	COPY OF A/P CHECK	2010-2011	7
08037	SMART SOURCE OF CALIFORNIA, LLC	PURCHASE REQUEST	2010-2011	7
08037	SMART SOURCE OF CALIFORNIA, LLC	INVOICE	2010-2011	7
08037	SMART SOURCE OF CALIFORNIA, LLC	W-9 FORM	2010-2011	7
08038	CITY OF COMMERCE	COPY OF A/P CHECK	2010-2011	7
08038	CITY OF COMMERCE	PURCHASE REQUEST	2010-2011	7
08038	CITY OF COMMERCE	INVOICE	2010-2011	7
08038	CITY OF COMMERCE	W-9 FORM	2010-2011	7
08039	CECILIA SANDOVAL	COPY OF A/P CHECK	2010-2011	7
08039	CECILIA SANDOVAL	PURCHASE REQUEST	2010-2011	7
08039	CECILIA SANDOVAL	INVOICE	2010-2011	7
08039	CECILIA SANDOVAL	W-9 FORM	2010-2011	7
08039	CECILIA SANDOVAL	CORRESPONDENCE	2010-2011	7
08041	CARMEN GUTIERREZ	COPY OF A/P CHECK	2010-2011	7
08041	CARMEN GUTIERREZ	PURCHASE REQUEST	2010-2011	7
08041	CARMEN GUTIERREZ	INVOICE	2010-2011	7
08041	CARMEN GUTIERREZ	W-9 FORM	2010-2011	7
08042	ADVANCING AMERICA FOUNDATION	COPY OF A/P CHECK	2010-2011	7
08042	ADVANCING AMERICA FOUNDATION	PURCHASE REQUEST	2010-2011	7
08042	ADVANCING AMERICA FOUNDATION	INVOICE	2010-2011	7
08042	ADVANCING AMERICA FOUNDATION	CORRESPONDENCE	2010-2011	7
08043	NANCY FAREED MORENO	COPY OF A/P CHECK	2010-2011	7
08043	NANCY FAREED MORENO	PURCHASE REQUEST	2010-2011	7
08043	NANCY FAREED MORENO	INVOICE	2010-2011	7
08043	NANCY FAREED MORENO	W-9 FORM	2010-2011	7
08044	HIGHER GROWTH STRATEGIES LLC	COPY OF A/P CHECK	2010-2011	7
08044	HIGHER GROWTH STRATEGIES LLC	PURCHASE REQUEST	2010-2011	7
08044	HIGHER GROWTH STRATEGIES LLC	INVOICE	2010-2011	7
08044	HIGHER GROWTH STRATEGIES LLC	W-9 FORM	2010-2011	7
08046	BOYS & GIRLS CLUB WEST SAN GABRIEL VALLEY	COPY OF A/P CHECK	2010-2011	7
08046	BOYS & GIRLS CLUB WEST SAN GABRIEL VALLEY	PURCHASE REQUEST	2010-2011	7
08046	BOYS & GIRLS CLUB WEST SAN GABRIEL VALLEY	INVOICE	2010-2011	7
08047	HARVEY M. ROSE ASSOCIATES, LLC	COPY OF A/P CHECK	2010-2011	7
08047	HARVEY M. ROSE ASSOCIATES, LLC	PURCHASE REQUEST	2010-2011	7
08047	HARVEY M. ROSE ASSOCIATES, LLC	INVOICE	2010-2011	7

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08047	HARVEY M. ROSE ASSOCIATES, LLC	CORRESPONDENCE	2010-2011	7
08163	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	1999-2000	7
08883	ASLAN CATERING INC	ADDRESS CHANGE FORM	1999-2000	7

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