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AGENDA

MEETING OF THE BOARD OF COMMISSIONERS

Chair: Sheila Kuehl

Thursday, March 10, 2022
1:30 PM Click HERE for Public Zoom, YouTube, and Dial-in Info

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

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

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

2. **ACTION**
   Consent

A. Approve Special Commission Meeting Summary Action Minutes and Transcript - Thursday, February 10, 2022 — 3
B. Approve the Monthly Financial Statements for the Month Ending January 31, 2022 — 98
C. Approve FY 21-22 Mid-Year Revised Budget — 104
D. Approve First 5 LA Executive Succession Plan — 115
E. AB 361: Reconsideration of Findings — 120

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

4. **INFORMATION** — **121**
   Executive Director's Report

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COMMISSIONERS

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

EX OFFICIO MEMBERS

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

EXECUTIVE DIRECTOR

Kim Belshé

EXECUTIVE VICE PRESIDENT

John A. Wagner

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

5. **ACTION** **127**
   Approve Executive Director's Contract
6. **INFORMATION** **130**
   Request to Authorize Disposition of Eligible Records

   Presenters: Danna Schacter, Enterprise Content Management Specialist, Information Technology Team; Serita Young, Legal Counsel, Richards, Watson, & Gershon
7. **INFORMATION** **702**
   Updates on COVID-19's Impact on First 5 LA and Plans for Transitioning toward Hybrid Work

   Presenters: Peter Barth, Chief of Staff; Jasmine Frost, Interim Chief Operating Officer/ Director of IT
8. **Break**
9. **INFORMATION** **714**
   Long-term Financial Planning in the Context of First 5 LA's Fiscal Reality

   Presenters: Antoinette Andrews Bush, Chief Transformation Officer; Raoul Ortega, Director, Finance
10. **INFORMATION**
    Public Comment (for items not on the agenda)
11. **ACTION**
    Adjournment

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SUMMARY ACTION MINUTES

FIRST 5 LA
February 10, 2022
Meeting of the Board of Commissioners (VIRTUAL)
1:30-4:30 pm

COMMISSIONER PRESENT
Commissioners:
Judy Abdo (Vice Chair)
Linda Aragon (Alternate)
Astrid Heger
Sheila Kuehl (Chair)
Yvette Martinez
Frank Ramos (Alternate)
Carol Sigala (Alternate)
Romalis Taylor
Keesha Woods

Ex-Officio Commissioners:
Robert Byrd (Alternate)
Jacquelyn McCroskey
Karla Pleitez Howell
Deanne Tilton

COMMISSIONERS ABSENT:
Bobby Cagle [Excused]
Barbara Ferrer [Excused]
Jonathan Sherin [Excused]

STAFF PRESENT:
Peter Barth, Chief of Staff
Kim Belshé, Executive Director
Linda Vo, Board Relations Manager
John Wagner, Executive Vice President, Center for Child and Family Impact

LEGAL COUNSEL:
Serita Young, Attorney-at-Law

CALL TO ORDER / ROLL CALL: (Item 1)

1. Commission Vice Chair Judy Abdo called the meeting to order at 1:32 pm. Quorum was present.

ELECTION:

2. Election of the Commission Chair
Supervisor Sheila Kuehl was nominated for Chair of First 5 LA's Board of Commissioners. Nomination was approved.

M/S (Romalis Taylor/Yvette Martinez)

Roll Call:
Judy Abdo – Aye
Linda Aragon – Aye
Astrid Heger – Aye
Sheila Kuehl – Aye
Frank Ramos – Aye
Yvette Martinez – Aye
Carol Sigala – Aye
Romalis Taylor – Aye
Keesha Woods – Aye

THE ITEM WAS APPROVED

3. Election of Commission Vice Chair

Judy Abdo was nominated for Vice Chair of First 5 LA's Board of Commissioners. Nomination was approved.

M/S (Yvette Martinez/Linda Aragon)

Roll Call:
Judy Abdo – Aye
Linda Aragon – Aye
Astrid Heger – Aye
Sheila Kuehl – Aye
Frank Ramos – Aye
Yvette Martinez – Aye
Carol Sigala – Aye
Romalis Taylor – Aye
Keesha Woods – Aye

THE ITEM WAS APPROVED

COMMISSION: (Items 4– 12)
Consent

A. Approve Special Commission Meeting Summary Action Minutes and Transcript – Wednesday, November 10, 2021
B. Approve the Monthly Financial Statements Months Ending October 31, 2021 through December 31, 2021
C. Contracts: Approve One Renewal and Two Amendments and Authorize Staff to Complete Final Execution of the Agreements Upon Approval from the Board
D. AB 361: Reconsideration of Findings

M/S (Judy Abdo/Yvette Martinez)

Roll Call:
Judy Abdo – Aye
Linda Aragon – Aye
Astrid Heger – Aye
Sheila Kuehl – Aye
Frank Ramos – Aye
Yvette Martinez – Aye
Carol Sigala – Aye
Romalis Taylor – Aye
Keesha Woods – Aye

THE ITEMS WERE APPROVED

5. Remarks by the Commission Chair

- **Committee Assignments 2022**

Board
Supervisor Sheila Kuehl, Chair
Judy Abdo, Vice Chair

Executive Committee
Judy Abdo, Chair
Yvette Martinez, Vice Chair

Astrid Heger
Frank Ramos

Program & Planning Committee
All commissioners welcome to attend meetings.
Astrid Heger, Chair
Jacquelyn McCroskey, Vice Chair
Karla Pleitez Howell
Jon Sherin
Carol Sigala
Deanne Tilton
Keesha Woods

Budget & Finance Committee
All commissioners welcome to attend meetings.
Romalis Taylor, Chair
Barbara Ferrer, Vice Chair
Keesha Woods
Carol Sigala

There was no further discussion on this item.

6. Executive Director's Report

7. First 5 LA Executive Succession Plan

As part of her ED goals for the new year, Kim B. discussed with the Board development of a First 5 LA Executive Succession Plan. She informed the Board that it is important for First 5 LA to have an Executive Succession Plan to ensure the continuous coverage of executive duties critical to the ongoing operations of First 5 LA in the event of an absence of the Executive Director, whether short or long term and temporary or permanent. This item was brought as information before the Board at this February Board meeting with plans for action at the March Board meeting.

There was no further discussion on this item.

8. Executive Director's 2022 Contract

Legal Counsel Craig S. discussed an amendment to the Employment Contract for the Executive Director of First 5 LA. This item was first brought before the Executive Committee and with their consent, it was recommended that the Board approve the second amendment of the employment contract for the Executive Director and authorize the Chair to execute on behalf of First 5 LA. For context, Craig S. reminded the Board that in 2021, Kim B. declined any salary adjustment or performance bonus in 2021 due to the financial hardships that resulted from the pandemic. The new amendment reflects an increase that Kim B. has agreed to, which is a 5% salary adjustment effective February 1, 2022 for a proposed annual salary of $339,227.62, subject to Board approval. This approval would be done at the March Board of Commissioners meeting.

There was no further discussion on this item.

9. FY 21-22 Mid-Year Revised Budget and FY 21-22 Budget Calendar

Daisy L. presented the Board mid-year adjustments to the FY 2021-22 Budget as detailed below:

Budget Component	Approved FY 2021-22 Budget	Proposed Adjustments	Revised FY 2021-22 Budget	% Change
Program	$ 92,304,000	$ (3,889,350)	$ 88,414,650	-4.2%
Operating	21,992,168	(26,700)	21,965,468	-0.1%
Total Revised FY 2021-22 Budget	$ 114,296,168	$ (3,916,050)	$ 110,380,118	-3.4%

Projected Revenue	**FY 2021-22 LTFP Projected Estimates**	**FY 2021-22 Revised Mid-Year Estimates**	**Variance**
Proposition 10/Proposition 56 Allocations*	$ 69,501,811	$ 75,360,621	$ 5,858,810
Other Revenue	5,144,000	5,144,000	-
Medi-Cal Managed Care Plan	-	210,000	210,000
LAC Department of Public Health	-	225,000	225,000
Interest Earnings	4,017,415	4,017,415	-
Total Projected Revenue	**$ 76,086,675**	**$ 84,957,036**	**$ 6,293,810**

*Includes a 1% downward internal adjustment in response to Proposition 56 trends

Staff plan to bring this item back to the Board for action on Consent at the March Board meeting.

There was no further discussion on this item.

10. Break

11. Board Learning Opportunity: Diversity, Equity, Inclusion, Belonging and Targeted Universalism

Antoinette A-B and john. p. used this Board meeting as a Board learning opportunity to discuss Targeted Universalism and Diversity, Equity, Inclusion, and the concept of Belonging. john p. highlighted the benefits to setting a universal goal and addressing factors such as structural inequities, historic and present-day oppression, geography, and community and organizational dynamics that create different kinds of barriers.

The goal of this discussion was to:

- Refine how we define and operationalize our organizational values based on new insights derived from our DEI work
- Clarify what First 5 LA is holding itself accountable for in order to increase our impact and address policies, practices, and structures that hold inequities in place
- Reshape organizational culture to cultivate a greater sense of belonging grounded in our values

There was no further discussion on this item.

12. Public Comment (for items not on the agenda)

There were no public comments.

ADJOURNMENT:

The Commission adjourned at 3:50 pm.

NEXT MEETING:

The next Commission meeting will take place on Thursday, March 10, 2022 at 1:30 pm.

VIRTUAL BOARD MEETING
Meeting details will be posted per Brown Act Requirements
Meeting minutes were recorded by Linda Vo, Board Relations Manager

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MEETING OF FIRST 5 BOARD OF COMMISSIONERS

Thursday, February 10, 2022

Los Angeles, California 90012

STENOGRAPHICALLY REPORTED BY:
HEATHERLYNN GONZALEZ
CSR #13646

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Thursday, February 10, 2022; Los Angeles, California

1:31 p.m.

-oOo-

COMMISSIONER ABDO: I will call this meeting to order, and ask Linda to read the ground rules for this meeting.

THE SECRETARY: Thank you, Judy. Good afternoon, members of the board and public.

And before we begin today's meeting, I just wanted to go over some important information. As you know, under AB 361, members of the First 5 LA Board of Commissioners or staff may participate in this meeting via teleconference during declared emergencies through January 1st, 2024.

And in the interest of maintaining appropriate social distancing, members of the public may observe this meeting telephonically or otherwise electronically as posted on our website and this agenda.

Now, regarding public comments. There are two ways to submit public comment. The first way is submit public comment via e-mail. And these must be submitted in advance of the meeting via e-mail to LVO@First5LA.org by 1:30 p.m. the day of the meeting in order for them to be read aloud during the meeting. And as a reminder, public comments e-mailed should indicate the item number the

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comment corresponds to. And any public comments received after 1:30 p.m. will become a part of public records.

Now, during the meeting, the second way is public members can use the Q and A chat function to express an interest in speaking to an item. It is important that these requests to speak be submitted via the Q and A chat box function before the item being commented on is being presented. And when submitting requests to speak, public members are being asked to only provide his or her name and the item number the comment corresponds with. All public comments received during the meeting via the Q and A chat box will be addressed in the order they are received.

And when you do hear your name called on by myself, you will be given the ability to speak during the meeting. And if we don't hear from you regarding beginning your public comment when your name is called, we will call your name one more time before moving on to the next public comment.

Two minutes will be allotted for each comment. And once two minutes have passed for each comment, we will move on to the next public comment.

And before we begin today's meeting, I just have a few reminders. To minimize background disruptions, all board members and staff should please remain on mute until

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called upon to speak. And to minimize multiple people speaking at the same time and to ensure for a coherent dialogue, all board members, if you would like to speak to an item while Judy is still chairing, then please raise your hand or use the chat box function. Now, once the chair does begin, we will go back to texting and raise your hand or chat box, and I will coordinate with the chair to coordinate those board responses.

Now, outside of adjournment which will be called by the chair, roll call will be done for all action items. And again, a reminder to all board members to take yourselves off mute prior to speaking and during roll call.

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

And with that, I will now hand this back to our Vice Chair, Judy Abdo.

COMMISSIONER ABDO: Hi, everybody. Welcome to the meeting. And I want to welcome Serita. I think this might be your first actual board meeting.

ATTORNEY YOUNG: It is. Thank you.

COMMISSIONER ABDO: Well, we're glad you're here. And we're very happy to see Craig here with you. Well, not with you, maybe. But at the same meeting.

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ATTORNEY YOUNG: Thank you. Making a cameo appearance, yes.

COMMISSIONER ABDO: We have lots of legal expertise with us today.

Do we have to have a roll call?

THE SECRETARY: Yes, I can begin that.

COMMISSIONER ABDO: Okay.

THE SECRETARY: Thank you.

Judy Abdo?

COMMISSIONER ABDO: Here.

THE SECRETARY: Linda Aragon?

COMMISSIONER ARAGON: Here.

THE SECRETARY: Astrid Heger?

COMMISSIONER HEGER: Here.

THE SECRETARY: Yvette Martinez?

COMMISSIONER MARTINEZ: Here.

THE SECRETARY: Frank Ramos?

COMMISSIONER RAMOS: Here.

THE SECRETARY: Carol Sigala?

COMMISSIONER SIGALA: Here.

THE SECRETARY: Romalis Taylor?

COMMISSIONER TAYLOR: Here.

THE SECRETARY: Keesha Woods?

COMMISSIONER WOODS: Here.

THE SECRETARY: Robert Byrd?

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COMMISSIONER BYRD: Here.

THE SECRETARY: Karla Pleitez Howell?

COMMISSIONER PLEITEZ HOWELL: Here.

THE SECRETARY: Jacquelyn McCroskey?

COMMISSIONER McCROSKEY: Here.

THE SECRETARY: Deanne Tilton?

COMMISSIONER TILTON: Here.

THE SECRETARY: Sheila Kuehl?

SUPERVISOR KUEHL: Here.

THE SECRETARY: Quorum is present.

COMMISSIONER ABDO: Okay. So we have a quorum. And the first order of business for this new year is to nominate a chair for -- sorry. My Ring is speaking here. To nominate a chair for the next year.

Do I have any --

COMMISSIONER TAYLOR: I nominate Sheila Kuehl for chair.

COMMISSIONER ABDO: Okay. We have a nomination for Sheila Kuehl for chair.

Is there a second?

COMMISSIONER MARTINEZ: Yes.

COMMISSIONER ABDO: Okay. Yvette says yes, she is seconding.

So if there are no other nominations, I think we can just say that by acclamation, Sheila Kuehl is our

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chair for another year.

Anybody have any problem with that? I see no problems happening.

Sheila, I'm handing it over to you again.

SUPERVISOR KUEHL: Thank you so much, Judy. I have a 20-minute speech of acceptance, and I guess I'll pick up my medal when I stand on the podium later.

Thank you all so much for -- seriously, for entrusting me with this for my last year in office and my last year, then, at First 5.

So our next order of business is to elect a vice chair.

Do I have any nominations for vice chair?

COMMISSIONER MARTINEZ: This is Yvette, and I nominate Judy Abdo.

SUPERVISOR KUEHL: All right. Judy is nominated.

Is there a second?

COMMISSIONER ARAGON: I second.

SUPERVISOR KUEHL: Thank you. Are there any other nominations for vice chair? Seeing none, are there any objections to reelecting Judy Abdo as vice chair by acclamation? Any objections?

Hearing no objections, it is so ordered. Congratulations, Judy. Once again, serve as vice chair of the commission, and therefore also chair of the executive

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committee.

So thank you all very much. Seriously appreciate that. And let us then move on to our consent calendar.

Does any commissioner wish to remove anything from the consent calendar? Okay. Are there -- is there any public comment on the consent calendar?

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

SUPERVISOR KUEHL: All right. Then, may I have a motion to adopt the consent calendar?

COMMISSIONER ABDO: So moved. This is Judy.

SUPERVISOR KUEHL: Is there a second?

COMMISSIONER MARTINEZ: Second.

COMMISSIONER ABDO: All right. We have a motion and a second. To approve the consent calendar.

Please, call the roll to approve the consent calendar.

THE SECRETARY: Judy Abdo?

COMMISSIONER ABDO: Yes.

THE SECRETARY: Linda Aragon?

COMMISSIONER ARAGON: Yes.

THE SECRETARY: Astrid Heger?

COMMISSIONER HEGER: Yes.

THE SECRETARY: Yvette Martinez?

COMMISSIONER MARTINEZ: Yes.

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THE SECRETARY: Frank Ramos?
COMMISSIONER RAMOS: Yes.
THE SECRETARY: Carol Sigala?
COMMISSIONER SIGALA: Yes.
THE SECRETARY: Romalis Taylor?
COMMISSIONER TAYLOR: Yes.
THE SECRETARY: Keesha Woods?
COMMISSIONER WOODS: Yes.
THE SECRETARY: And Sheila Kuehl?
SUPERVISOR KUEHL: Yes.
THE SECRETARY: Motion is passed.
SUPERVISOR KUEHL: All right. Thank you very much.

The next item on the agenda are whatever thoughts the brand new chair has; so let me dig into that.

Before I talk about any of my, sort of, thoughts for the new year, I'm very pleased to announce the confirmation of committee assignments for 2022. Commissioners should have received an e-mail with a copy of their new assignments. The assignments will also be posted on the First 5 website following the meeting.

I want to particularly thank and congratulate Astrid who is now our chair of the Program and Planning committee and Jacquelyn McCroskey, our new -- or our vice chair of PPC. And also to congratulate Romalis Taylor,

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our chair of the budget and finance committee, and Dr. Ferrer, who having so much free time on her hands, has agreed to be the vice chair of budget and finance. Judy Abdo is the chair of our executive committee, and Yvette Martinez the vice chair.

So thank you -- thank you, all of you, for agreeing to take on this leadership for this upcoming year.

So I want to welcome our board, our First 5 LA staff, everyone listening in from the public, and mostly the families that First 5 LA serves, including our zero-to-five-age children, to our first meeting of 2022. 2022 sounds like we should be having colonies on the moon and interstellar flight. But no, it's just the next year after 2021.

But we still have a pretty deep responsibility on our hands here at First 5. And I think we can feel very good about the many ways we've supported our families throughout these last two years of the pandemic.

I just celebrated a birthday recently and was thinking about family, because those of us who are fortunate enough to have families or had families or have chosen families also really, I think, appreciate what it means to have support for our families. And it's not just money. It really goes way beyond that in terms of the

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things that really kind of make it work, whether it's our outside work friends, whether it's our social friends, whether it's people who just step up, you know, when we're out -- I don't know, playing softball and they fetch the ball for us and give us a big smile. Or whether it's just our children's teachers, friends of our kids themselves. Just random acts of kindness from people that we know that I think are the kind of supports that really, really helps us maintain our families and thrive.

And that is a big part of what First 5 does as well. Because in a lot of ways, I think things have felt really out of control over the past couple of years. But First 5 has held strong to our north star trying to, you know -- to keep up the image, steer the boat, stay on course.

And, as we know, at the very beginning of our -- what we didn't know was going to be such a long time dealing with Covid, we pivoted immediately to play a really critical role in the County's ECE Covid-19 response and recovery plan. Rebecca and her whole team stepped in immediately with a good deal of expertise, leadership, advocacy for our ECE community, leading meetings, being problem solvers both for families and for family childcare providers.

So I want to extend a lot of gratitude from all

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of us to all the staff at First 5 and leadership at First 5 for everything you've done since the beginning of this seemingly endless pandemic. And while we continue to support recovery, we're also looking forward even beyond hoped-for recovery as well.

Today's agenda will demonstrate our ability to continuously adjust our budget to meet every rising challenge. Thinking about our plan for succession, we also have a -- a wonderful opportunity for learning more about diversity, equity, and inclusion work, layering on the concept of targeted universalism.

I don't want to give too many spoiler alerts, but this is going to be a really, really wonderful and interesting presentation.

I must say, though, no matter how long our health crisis extends, First 5 LA will keep up its efforts, keep working to support each other and our families and all of our service providers who are so important to the effort.

So under our capable and -- the leadership by Kim and John, we're going to continue to forge a path, support each other, and really foster those extended friendships that I think make any organization work, make any family work, and frankly, hopefully, make the world work.

So with that, let me turn it -- sorry. Are there any public comments on the chair's comments?

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THE SECRETARY: There are no public comments on the chair's comments.

SUPERVISOR KUEHL: And I have no comment, then, on that comment.

And let me turn, then, to Kim Belshe, who is a really fine leader and a lot taller than I am.

Over to you, Kim.

MR. WAGNER: Let me reflect on that comment. Thank you, Sheila, and happy New Year as well to commissioners. It does seem odd to be saying that, but this is our first virtual meeting of the full board. And it is terrific to see such a robust representation of our board to kick off the new year.

I also want to acknowledge we are at happy birthday plus one day to our chair, Supervisor Kuehl. Hopefully, you got a few electronic birthday wishes and thoughts.

Thank you, Linda, for helping facilitate that with our board as well as the team as a whole. It's fun to celebrate, and thank you for giving us that gift of celebration of you.

And congratulations to our board leadership. I appreciate you stepping up and into those new roles, and really critical to helping steer and advance our work over the course of the next year. And also in that context, I

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want to acknowledge and recognize Commissioner Martinez for having chaired budget and finance for a number of years, and doing so with such thought and integrity and commitment to ensuring that we are living -- doing our best to get -- there we go. To help support our ability to move towards right-sizing our financial picture. And really appreciate the good comments and questions and support throughout your tenure.

I'm coming to you all by way of First 5 LA. 750 North Alameda. Our building still exists. And I had an opportunity today to look really, really good in my hard hat as we -- small group of us wearing facial protection, wearing hats, flat shoes, because we went up on the roof -- had an opportunity to do a tour of the building and see firsthand the progress being made as a result of capital improvement projects supported by the board. And, you know, it's -- it's been labor and time and resource intensive, but really good progress is being made.

And delighted to see that we are on a path with a little bit of support and attention from the City of LA, which holds a very important power of permit approval. But the finishing pieces are coming into place.

So I really want to commend Jasmine Frost, our interim Chief Operating Officer, for her steady leadership and support. And Tamesha Williamson who has been

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intimately involved, as well as a number of our colleagues throughout the organization.

So eager to return to the office safely before too long. And we'll look to the ED update for some information about, kind of, how the CIP project is coming along. And we are hopefully going to spend some time at our meeting in March to talk with the board further about CIP and return to work and how we're approaching hybrid work for First 5 LA and the team.

Today, what I wanted to do is to say a few comments to really set the stage for how we are using our time with the board and the initial untouched points of the board and community level, and how that is really foundational to who we are, how we show up, and contribution to the various issues that Sheila spoke to in her opening comments.

And to help frame how we approached structuring our early meetings, I wanted to remind the board that we have identified three priorities -- three strategic priorities for implementation of our strategic plan.

Number 1, focus and priority setting, recognizing that strategy is as much about what we don't do as we do do. And we have a clear strategic plan and even within that we have a need to focus and prioritize further.

Second is integration and alignment. We know

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that children and families don't exist in context of silo-d systems but at the intersection of systems. And so we have a real need and imperative for First 5 LA to better align and integrate our work within First 5 LA as well as our work alongside family-serving systems to greater benefit and impact the children and families.

And third is diversity, equity, and inclusion. Our newest investment guideline and value.

So those three strategic priorities have really been central to our thinking about how change occurs and how First 5 LA can contribute to change at a scale that is aligned with our bold goal, the north star that Sheila spoke to, that all children enter kindergarten ready to succeed in school and in life.

And those priorities -- integration, focusing, centering DEI -- do require us, including with the board, to think about how we do our work together and looking for opportunities to approach our work in new ways, to reflect on how we show up within our organization with one another, as well as with those we work alongside. As well as to think about what mind sets need to shift in the context of evolving environmental forces, which have implications for our work.

So at PPC a couple weeks ago was a really good example of First 5 LA, the team, wanting to uplift for the

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board examples of how we are approaching our work differently and how we're doing so in a way to bring more clarity to our focus, opportunities for alignment, and centering of DEI.

We heard from the Center for Children and Family -- Child and Family Impacts -- CCFI -- from the leadership team about concrete examples about tasks we are undertaking in a couple of areas. One, to strengthen and integrate family-serving systems to support more integration and prevention orientation. And we heard some examples of how we are contributing to efforts to better integrate families supporting family strengthening systems, such as home visiting, with family supporting systems more broadly. And we heard about some efforts to better align our work with Help Me Grow, our early intervention -- our early identification and intervention investment, with our home visiting supports. And we also heard about our work and our efforts in the area of aligning systems with community-identified priorities. And the team lifted up some specific examples of community-identified priorities being connected with and helping to shape and inform the work of County systems leaders. And doing it so in a way that's bringing the voice and the lived experience of our Best Start parents to really help engage in a way that is helping the systems

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work at our County level to be better connected with and informed by the voice of parents.

In March, we're going to dedicate time focusing on our fiscal imperative. We're going to talk about our fiscal context, our long-term financial projections, and the implications of our financial realities for development of our budget that we'll bring to the board in the spring for FY22/23, as well as our work beyond.

We are an asset-rich organization, and we have some financial realities that as a public agency we have a responsibility to manage too. So we want to have some deep dialogue with the board and use that to help, kind of, better understand our -- our context, help us focus and prioritize and ensure that what we bring to the board from a budget perspective is representing our best thinking about the -- best and highest use of our staff talent, our financial resources, and our time.

Finally, is today. And we're going to spend the bulk of our time today talking about diversity, equity, and inclusion, which is one of the three strategic areas that I've mentioned. We've talked with the board about how our values are the core of who we are, how we do our work, how we show up, and the impact we seek. And we've also shown the board that the deep work that the team has been undertaking over the course of the past year plus,

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really strengthen our capacity to really live and lean into -- lean into and live our DEI values. So our DEI values are really infused in our policy, our practice, our culture.

And the board is an important part of that conversation. Infusing and living DEI is a responsibility for all of us. I mean, on an individual, collective, organizational, and societal level. And I want to commend Antoinette, who's our Chief Transformation Officer, for really conceptualizing and leading this work from the work-wide perspective; our staff-led diversity, equity, and inclusion governance board which is hard at work; and really the team broadly that is leaning in, participating, and helping to inform and shape the concrete recommendations that are going to be emerging from this work.

The board is a part of this work -- an important part of this work, from your personal experience, your professional experience. We're eager to have a number of touch points with the board this year specifically focused on DEI, building upon the initial touch point of last October.

So today, as our chair shared, we're going to have the benefit of hearing from our SEED Collaborative partners, Evan Holland and john powell who are the

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co-founders. And john in particular is going to spend some time with the board talking about the targeted universalism framework.

I'm not going to steal his thunder or Antoinette's, but as the Supervisor said, it's a super creative, thoughtful, and powerful way of approaching equity, approaching our work both within First 5 LA and external to First 5 LA, and really has the potential to address some really critical inequities in society, whether they be racial, class, geographic. So eager to engage with john and listen to and learn from him and engage with one another.

And as we consider the year ahead, I really want to encourage the board to join the team in bringing an orientation to the imperatives that we further prioritize and focus our work to greater impact. We see -- we seek, see, and seize opportunities to align and integrate within our organization as well as with our systems partners more broadly. And, finally, that we really infuse and embed DEI in all that we do. And taken together, I think that is -- those areas of focus are really central to our ability to celebrate our impact and make a contribution.

And that's the work ahead. And that's realizing the promise that the supervisor spoke to. So eager to roll up our sleeves and get to it. And hopefully do so in

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person before too long.

Back to you, Chair.

SUPERVISOR KUEHL: Thank you very much, Kim. Very, very thought provoking and informative.

Linda, do we have any public comments on Kim's comments?

THE SECRETARY: There are no public comments on Kim's comments.

SUPERVISOR KUEHL: All right. Thank you. Then let's move to the next item, which is about our succession plan. I'm going to turn this back to you, Kim, to introduce and bring anyone else in that you bring in for the presentation. Thanks.

MS. BELSHE: Thank you. As commissioners will recall, as part of my 2020 goals for the year, I had identified, of all things, an executive succession plan as a goal. 2020 became kind of a crazy year; so we held that over for 2021.

So consistent with that objective and consistent with what is an organizational best practice to have a succession plan in place, I'm bringing to the board for its consideration a draft executive succession plan with the intent that, informed by this discussion, will come back to the board in March for approval.

The context for the plan, as I said, is my goals.

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Number 1, those goals were predicated upon an understanding that an organizational best practice is to have in place a plan for the eventuality of -- potential eventuality of change in executive leadership. That change could be short term in nature, it could be long term in nature. It can be planned, it can be unplanned. But regardless, change in inevitable in all organizations, and smart organizations that focus on governance and strengthening their capacity to maintain stability of operations and in each circumstances are smart to have a plan in place.

So the plan envisions that in the context of a short-term absence, the Executive Vice President, which is currently John Wagner, would serve as the Acting Executive Director. In the case of a permanent change in leadership, the plan is intended to ensure continuity and accountability until such time as there is permanent leadership identified.

And so given the fact that the board's overarching responsibility is for identification and hiring -- the selection of an executive director, that task would fall to the board and executive committee to undertake a more formal search process, working closely with chief counsel as has happened in the past.

So, again, this is a best practice. There -- the

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approach that I'm suggesting First 5 LA take is very consistent with best practices across a diversity of organizations, and I commend the board's consideration and hopeful approval at the next meeting.

Happy to answer any questions that you may have.

SUPERVISOR KUEHL: All right. Thank you. Since I can't see you raise your hand, Judy, perhaps you would call on people who show a raised hand if they want to ask a question. Or you can -- or Linda Vo can text me for whatever. But -- however it works the best.

Anyone -- Judy, anyone have their hands up to be called on to comment on this item?

COMMISSIONER ABDO: Not that I see.

SUPERVISOR KUEHL: Anybody? First thoughts, second thoughts, or questions?

COMMISSIONER ABDO: No one has their hand up.

SUPERVISOR KUEHL: All right.

Well, Kim, thank you very much for this. The commissioners on this board belong to a lot of other organizations. And to me, it's been a running theme about whether or not we even think about what's going to happen. In many official organizations, there is already a succession plan -- in governments, for instance. But in many nonprofits or foundations, there aren't.

So I think this is a really, really good and

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important undertaking. Thank you and your team immensely for doing it. It is best practice to think about.

Commissioners, this is an information item which will come back to the board; so if you think of any questions or issues or anything you wish that you had asked during the meeting, please contact Kim or John to follow up, and we'll go forward.

Is there any public questions on this issue, Linda?

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

SUPERVISOR KUEHL: All right. Great. This will come back on consent next month.

So, Craig, let me turn this over to you. And it's really nice to see you, even virtually when I don't see you, if you know what I mean. Over to you.

ATTORNEY STEELE: Thank you, Chair, members of the board. Like the proverbial bad penny, here I am again. But I'm here to speak about the executive director's employment contract. As you all know, she -- Ms. Belshe works for you under a three-year employment contract, which runs currently through the end of January in 2023. When we did this contract version back at the end of 2018, we left for later the determination of what the salary amount would be in 2022.

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Executive Director Belshe declined to take a salary increase in 2021, given the uncertainties of the pandemic-related fiscal issues. And so her current salary has been in effect since 20- -- beginning of 2020.

So under the contract, the board was to meet and confer with her to determine salary for 2021. The board delegated that to the executive committee at the end of last year. And through some discussions with the Executive Director, the executive committee is recommending that the board approve a 5 percent salary increase. And that would take her salary to $339,227.62, beginning retroactive to February 1st if the board approves this amendment at your next meeting.

I've spoken to the Executive Director about this. She's indicated that she's in agreement with this increase and appreciates it. And so this is an information item. It's also the requirement of the Brown Act that, before any compensation item for an executive in local government is approved, that there be a public announcement of what the proposed compensation would be; so this is that open session discussion as required by the Brown Act. There is no other change proposed to the terms of her employment contract.

So I'm happy to answer any questions. And if there are no questions, then you can expect to see the

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matter before the board for approval at your next meeting.

SUPERVISOR KUEHL: All right. Thank you, Counsel.

Are there any questions or comments on this item? Judy, do you see any hands raised?

COMMISSIONER ABDO: Yes. Romalis has his hand up.

SUPERVISOR KUEHL: All right. Go ahead.

COMMISSIONER TAYLOR: I just have one thing to say. Long overdue. Thank you for an outstanding job in what you've done in the leadership of this organization and everything like that. And I just say well deserved. Thank you. Thank you. Thank you. That's it.

SUPERVISOR KUEHL: Thank you. Well, I think if we were in other climes, we would all sing "For She's a Jolly Good Fellow," or something -- whatever they do to second your comments. But I certainly second them.

Anyone else with their hands up, Judy?

COMMISSIONER ABDO: No. I don't see anybody.

SUPERVISOR KUEHL: All right. I don't know whether our Executive Director wanted to say anything. I don't see that in my notes. But I want to certainly give you the opportunity to say yea or nay if you want to have any comments.

ATTORNEY STEELE: And, actually, for conflict of

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interest reasons, she can't participate in this item.

SUPERVISOR KUEHL: Well, Counsel, I wish I'd gone to law school somewhere. Or --

ATTORNEY STEELE: Or practice at a law firm.

SUPERVISOR KUEHL: Yours, for instance. People don't know I'm an alumni of your law firm.

Anyway, I certainly didn't do them proud with that comment. So never mind.

Seeing no other comments from commissioners, are there any public comments on this item?

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

SUPERVISOR KUEHL: All right. Commissioners, this was an information item to make public the proposed amendment, which will be on our agenda at the March meeting.

So let us move, then, to the -- the next item, which is our mid year revised budget and the Fiscal Year '21-'22 budget calendar.

And I think we go to Daisy and Raoul for this presentation.

MR. ORTEGA: Thank you, Madam Chair, and good afternoon, members of the board, to the members of the public, and, of course, our staff and colleagues across the organization.

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For this afternoon, we have several items that are before you. Our focus will be to present a succinct presentation of Fiscal Year '21-'22 mid-year adjustment, and to bring to your attention the Fiscal Year '22-'23 budget calendar, Item 90, which is included in your packet for you as information item.

A more detailed and expanded presentation of the adjustments and time line was provided at the February 7th budget and finance committee meeting. At that time, we communicated that these adjustments that are -- that were before them and now before you reflect an organization-wide perspective that is informed from a collaborative approach led by the finance team with the entire leadership team and staff across the organization. These adjustments were diligently analyzed and the net outcome represents the financial resources for Fiscal Year '21-'22.

I would also like to acknowledge the finance team for their contribution, the entire staff for their collaboration in this process, and to those commissioners who attended our committee meeting this week. And specifically our chair, Commissioner Martinez. Really want to say thank you for the last several years as your chairmanship to our budget finance committee meeting -- committee. And, of course, thank you for your partnership

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and the collaboration that you have bestowed on us for the last few years.

I will now pass it to Daisy to provide you with, again, a succinct presentation of the overall adjustments for '21-'22.

MS. LOPEZ: Thank you, Raoul. Good afternoon, commissioners, staff, and guests.

As Raoul noted, today's mid-year budget adjustment presentation will be a high-level overview of the Fiscal Year '21-'22 mid-year budget adjustments and revised budget, as well as revenue updates, and next steps in this process.

We begin with some of the key take-aways summarizing this year's adjustments, the nearly two-year long Covid-19 public health emergency has impacted activities originally proposed Fiscal Year '21-'22, both with augmentations to respond to the various needs through the pandemic, and decreases due to obstacles and challenges posed by the pandemic in executing activities as originally planned.

Budget estimates were also updated to reflect new information of our changing circumstances, including project time line reassessments and alignment to actual spending trends consistent with previous years.

And finally, reflective of our continued

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commitment to partnerships, collaboration, and less reliance on Proposition 10 funding, we have received additional funding to support our work in home visiting and the African American Infant and Maternal Mortality Communications Initiative. And you will be hearing more about these things as they arise throughout this presentation.

Before we review the changes to the budget, however, we wanted to briefly remind the commission that the purpose of the mid-year adjustment process is an opportunity to refine the program and operating budget estimates both upward and downward based on new developments, since the budget was originally developed several months prior. It is also an opportunity to communicate any changes to the revenue.

Additionally, our process adheres to the guardrails outlined by existing budgetary board policies. And based on these policy parameters, the Fiscal Year '21-'22 mid-year revised budget will be presented to the board for approval.

So turning to our budget estimates, this table summarizes the results of the proposed mid-year adjustments at a high level, the net outcome of which is a downward adjustment of just over $3.9 million in anticipated expenditures for the Fiscal Year. This is a

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result of a nearly $3.9 million downward adjustment to the program budget, representing a 4.2 percent net change to the overall Fiscal Year '21-'22 program budget. As well as an approximately $27,000 downward adjustment to the operating budget, representing a 1/10th of a percent net change to the '21-'22 operating budget.

The proposed downward adjustment to the 2020-2028 strategic plan budget component, which includes the Center for Child and Family Impact, the Office of Government Affairs and Public Policy, the Office of Communications, and the Office of Data for Action is just over $1.6 million.

This net adjustment is driven by shifts in spending across various investments, but is primarily the result of adjustment in response to the ongoing pandemic, activity time line shifts, updates based on year-to-date spending, as well as new funding and corresponding costs. This new funding includes Medi-Cal Managed Care Plan funds to offset our investment in select home visiting programs in Welcome Baby hospitals, as well as funds from the Los Angeles County Department of Public Health to lead a strategic communication initiative in support of the African American Infant and Maternal Mortality County-wide birth disparities work.

The mid-year adjustment to legacy investments is

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due to the additional funding, little by little obtained from another source to offset First 5 LA's investment and their effort towards sustainability. The downward adjustment to emerging opportunities fund, which represents the centralized funding intended to support emerging opportunities or needs in the Fiscal Year is informed by our ongoing experience and reflective of our actual anticipated need for the year, based on year-to-date spending and org-wide leadership feedback.

Adjustments to the operating budget, which include both upward and downward changes to estimated spending by line items and cost categories based on revised anticipated need for the Fiscal Year, the net result which is a downward adjustment of approximately $27,000 to the operating budget.

The most substantial changes to the operating budget are within the personnel expenses, professional services, and travel expense cost categories, and are primarily in response to Covid-19 pandemic with projected line items savings repurposed to offset more immediate needs.

Given all these adjustments, the net effect translates to a nearly 3-1/2 percent net change to the overall Fiscal Year '21-'22 budget. A revised budget that is refined and aligned to reflect the best use of our

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resources for Fiscal Year '21-'22 in support of the children and families in our communities.

This table further illustrates the adjustments proposed within the strategic plan budget component. More information related to the program adjustments is included in the memo and program summary, Attachment 1, included in today's materials.

Again, the adjustments within the operating cost categories resulted in a net downward adjustment of 1/10th of a percent to the total operating budget, chiefly influenced by the Covid-19 pandemic. Additional details are included in the memo and operating summary, Attachment 2, included in today's materials.

The adjustments to the operating budget do not impact the total approved administrative cost of $14.1 million. However, as a result of the adjustments in program spending, the percentage relative to annual spending increased from 12.37 percent to 12.81 percent of the total budget.

Moving onto revenue updates, illustrated in this table is the summary of changes in anticipated revenue for Fiscal Year '21-'22. The first revenue estimate column in this table reflects the total projected revenues for Fiscal Year '21-'22 as shared in the long-term financial plan in June 2021 for a total of just over $76 million,

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which includes approximately $5.1 million in other alternative revenues.

The second revenue estimate column reflects the revised estimated revenues for the projected increase to Proposition 10/Proposition 56 funding with the latest projections from CDTFA, as well as additional funding from the Los Angeles County Department of Public Health and Medi-Cal Managed Care Plan, totaling $435,000 received and approved after the approval of the Fiscal Year '21-'22 budget, for a revised total of nearly 85 million in projected revenues for Fiscal Year '21-'22, nearly $5.6 million of which is alternative funding.

These changes represent a roughly $6 million increase in anticipated revenues for Fiscal Year '21-'22, and we are highlighting these funds as where we're using the mid-year process to reconcile and align earlier fiscal year '21-'22 board action to this year's revised budget.

Our next and final step in this process is to submit these adjustments in revised budget for approval on consent on the March 10th meeting of the Board of Commissioners. We will also update the long-term financial plan with the revised fiscal year '21-'22 budget and revenue estimates.

These changes to the plan will be shared with the board in conjunction with the presentation of the Fiscal

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Year '22-'23 budget in May and June of this year.

And now I will turn it back to Raoul to close.

MR. ORTEGA: Thank you, Daisy. And before I hand it over back to the chair, as a Director of Finance, I want to acknowledge that the presentation before you is a very narrow focus and only represents the current budget year. It is important to note -- and as Kim noted earlier in her opening remarks -- we will be returning to provide you with an overview of the organization financial position and to remind us of our fiscal imperative as we transition into the development of the '22-'23 budget development process. Please, be looking forward to that presentation in March.

In addition, we acknowledge that the presentation was short and sweet for today. And for those commissioners that weren't able to attend the budget and finance committee meeting, we would like to extend an invitation, and please feel free to reach out to us directly, and we will be more than happy to set up a one-on-one and walk you and, you know, go more into the weeds related to some of these adjustments that we are performing. Again, this is an information item, and we will be taking it to the full board next month through the consent calendar.

I will now pass it pack to the chair and open it

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up for questions.

SUPERVISOR KUEHL: Raoul, thank you very, very much. And Daisy, thank you for the presentation.

Judy, do you see anyone with their hand up for comments or questions on this item?

COMMISSIONER ABDO: No, I don't.

SUPERVISOR KUEHL: Okay. I think that probably means that we all understand, literally, the ups and downs in the various areas and very much appreciate the flexibility.

I have to say, I'm very very pleased about the seeking out and gaining new additional non-Prop 10 funding from Medi-Cal Managed Care Plans and Public Health. Really is appropriate, because we were covering, I think, some costs that were appropriately allocated to them. But, of course, they would have to wait for us to demand it, which we finally did in a nice way. And that helps, I think, a lot.

So as was offered, if anybody has any second thoughts or questions that you're not quite sure how to formulate yet but you want to talk to Raoul or Daisy before the March meeting, please feel free to reach out, because they did offer to do a one-on-one with anybody with any questions.

So if there are no other commissioner questions

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or comments, Linda, is there any public comment on this item?

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

SUPERVISOR KUEHL: All right. Well, we're chugging right along. And we have a really great presentation coming up.

So as required to do so our record keepers can take a little break and stretch their fingers, we'll take a ten-minute break right now. Let's say -- it's 2:20, and we'll come back at 2:30 for the Diversity, Equity, and Inclusion, Belonging and Targeted Universalism presentation and discussion. So come back at 2:30. We're on break. Thank you.

(A brief break.)

SUPERVISOR KUEHL: Okay. The hour of 2:30 having arisen, we shall reconvene. Hope everyone is so refreshed from their break. Thank you so much.

And let us move, then, to our next item. I think -- Antoinette, are you going to kick this off?

MS. ANDREWS BUSH: Yes, I am.

SUPERVISOR KUEHL: Good afternoon.

MS. ANDREWS BUSH: Thank you. Good afternoon, Commissioners, colleagues, and members of the public. I am Antoinette Andrews Bush, and I'm the Chief

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Transformation Officer for First 5 LA.

Before I provide some context for today's session, I'm excited and so very pleased to introduce Ashley Griffith (phonetic) who is our new senior strategist for Diversity, Equity, and Inclusion in the Office of Equity Strategy and Learning. So Ashley says she'll wave and reserve her comments in the coming months when commissioners will hear directly from her, but I wanted to take an opportunity to introduce her.

So today I'm joined by two of our partners from the SEED Collaborative who have been supporting First 5 LA in our DEI journey. john powell is a co-founder of the SEED collaborative and is the Director of the Othering and Belonging Institute at the University of California Berkeley. john will be today's lead presenter.

The board is familiar about Evan Holland who has previously presented to the board. And Evan is also a co-founder of the SEED collaborative.

Evan and I have been reflecting on our board presentations in March and October of last year. In those presentation, we shared an overview of SEED's work with us, we uplifted the interplay between the way we operate internally and our externally-facing work. We've shared data from SEED's due diligence efforts and highlighted the work underway led by staff at various levels across the

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organization to identify ways to integrate DEI more fully into our organizational policies, practices, and procedures.

Now, while these have been good process updates to the board, we've heard from commissioners. You've raised questions about what DEI means and what it means to First 5 LA in particular. Commissioners have been clear that we need to live what we say, which means we have to examine our own attitudes, philosophies, and behaviors. Commissioners have articulated a desire to deepen the board's DEI knowledge and competency, and center DEI in our governance role as a commission.

And as we reflected on this, and as Kim noted in her opening remarks, the partnership between the board and staff is critical in this work. Staff and commissioners alike are all entering this space with different life and professional experiences and varied understandings and different perspectives, and we all come to this work with a shared commitment to do better. And these are all strengths upon which we can build.

So today's conversation is not a process update. We will provide process updates to the board in the coming months. Today, we invite the board into a collective dialogue about DEI concepts and language which are foundational to our work moving forward.

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This 90-minute session on DEI, belonging, and targeted universalism is a beginning of a series of board-learning opportunities that mirror learning opportunities for First 5 LA staff over the course of this calendar year.

So now I want to invite Evan to orient commissioners to today's session.

Evan?

MS. HOLLAND: Thank you, Antoinette, and good afternoon, everyone. So happy to be with you again and see you all again.

As Antoinette shared, in a moment I'm going to pass the room to john -- virtual room to john to take us through the learnings of what is diversity, equity, and inclusion, belonging in this framework called targeted universalism, by which you can execute your DEI work.

I just want to punctuate the points that Antoinette shared by saying that the goal of this training is to support the commission in advancing its DEI strategic priority by baselining your language and concept understanding so that we're all speaking the same language and speaking it with one understanding in thinking about DEI in the coming months of this work.

And this is the first of three trainings. We'll be back later in the year with two additional trainings.

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Staff are also going to be receiving three trainings this year; so our goal here is to really build the acumen and understanding of these concepts so everyone is ready to wield them in their day-to-day work as commissioners and staff.

The presentation -- just for your understanding, the presentation you're going to see is SEED's perspective on these topics; so it's based on our expertise and lived experience. And upon the completion of the presentation, we're really excited to not only answer your questions but really hear your reflections about what you see in the presentation and what you hear from john.

And this is really an opportunity for you to uplift what does DEI mean to you. So staff had the opportunity to uplift their thoughts on what DEI meant to them as part of the due diligence process that we shared the last time we were here. So I really want to hear from commissioners today on this point. And hearing both staff and commissioner perspectives on what DEI means to you will help First 5 just advance its understanding of what DEI is for the organization at large.

So with that, and without any further ado, I'm so happy to introduce the awesome john powell, cofounder of SEED Collaborative and Director of the Othering and Belonging Center.

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john, I'll pass it to you to share your screen, introduce yourself, and take it away.

MR. POWELL: Thank you, Evan. And thank all of you, Madam Commissioner, Madam Chair.

So I'm going to be sharing a lot with you today. And just by way the background, I teach at Berkeley. I run the Institute, but I'm also one of the early people who sort of brought equity into the public discourse in the early '90s. And I'm sort of amazed 30 years later of how prominent it is. And if you go back 15 years, you won't see DEI for the most part.

So and it's not just a change in language. It's a change in our understanding of who we are. And that change is never complete, because we're never complete. We're always growing and always changing. Sometimes it's difficult, sometimes its not, but it never stops. So this is part of that journey.

So both looking at -- look back a little bit, look at where we are, and look forward. And as we do that, I'm going to try to share my screen. And -- I had it up before. Let's see. Okay. Is this it? I hope everyone can see that.

We're going to work through this. And I hope those of you who are in the LA area -- I hope you're managing the heat down there. We have heat up here in the

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Bay Area, but I think it's hotter there.

First of all, I just want to say thank you for the chance to share with you, but also for the work you do. I think it's so critically important, both to LA County, and the -- really, the whole country. And thank you for letting SEED, in a small way, help you as you do this work.

This is a little bit of who I am. And we talked about that some, but I will just say the Institute is fairly large. We have about 140 professors at Berkeley. We have a staff of about 70. We do work -- we're applied research. We do work all over the United States and the world, and we do original research. We have Nobel Laureates as part of the institute, and we think in the sense -- no pun intended -- the institute was made for this moment.

Let me see if I can move this.

So equity now is a word that actually has become a household word, although some people still stumble over it. So equity is about fairness and justice and it's achieved through just systematic disparities. And it's important. These disparities are important in terms of trying to figure out -- excuse me -- what's not working and what is working. But I'm also suggesting it's limited. And maybe now we should consider equity 2.0 or

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targeted universalism.

MS. HOLLAND: John, I think you skipped diversity.

Do you want to go back and go over that?

MR. POWELL: Sure. It's -- we're talking about my slides; so thank you, Evan. So we talked a little bit about equity. Let's go back to diversity.

And diversity is descriptive. It doesn't tell you how to behave. So every time you have a group of people from different backgrounds and different identities, you have diversity. Having diversity doesn't tell you anything about is it fair, is it appropriate, the power relationships. Just basically saying we have a group of human beings that are diverse.

And even that terminology is little bit misguided, because there's one Nobel Laureate American Stand who basically says homogeneity is a myth. That you really never have a homogenous group. You can always slice and dice groups up based on different characteristics. We're talking about social characteristics that in some way is important to people's lives and society.

So some differences are there but irrelevant. Some differences are there and they're extremely important. So we're talking about the latter. And there

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are -- around those differences, we have identities. And they're inherent identities or identity traits, really, that we're born with, and acquired identities.

So now I'm part of a -- the Golden Bears. That becomes part of my identity. But that's acquired. It wasn't before I came to Berkeley. But I was an African American male. The importance of that is not just located in me. It is located in how society responds to these different identities.

We talked a little bit about equity. And so I'll move on. And so inclusion, DEI. What is inclusion? Inclusion is the act of telling people that they have a right to participate. But inclusion is different than the belonging. So TU, which we'll get into in a minute, targeted universalism, is equity 2.0. Belonging is inclusion 2.0. So inclusion is you're invited in to something. That's better than being excluded. But you're invited in to something where oftentimes the norms and rules are already there. So it's up to you to adjust into the situation, into the culture, into the practice that you're joining. So that's inclusion.

So you can have inclusion and not have belonging. You can have diversity and not have equity. And so those things are really important. It's important to have diversity, I think, for obvious reasons, but it's also

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important to have equity or some form of sense of fairness, participation, and it's important to have inclusion.

As I mentioned, I'm the Director of the Othering and Belonging Institute. So that probably sounds like a funny word, but it's a process that we engage in. So basically, through processes, structures, dynamics, culture, basically say someone doesn't really belong. This isn't that person's place. This isn't that person's language. This isn't that person's culture. And in extreme situations, people will say this person doesn't belong here. They don't belong in this school, this neighborhood. That's the process of othering. Less than. They don't have the right to make full demands on a system, and they certainly don't have the right to make demands in terms of structuring that system.

And we can other people based on any number of axes. It could be based on the color of the skin, it could be based on the accent, could be based on which country they're from, could be based on who they choose to love or how they choose to love.

So the othering process, like a diversity process, is social. There's no natural othering. We don't naturally harm other people because they're tall or short or black or white. These processes create

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significant meaning to diversity. Sometimes especially liberal society, when we hear about people being treated differently because of their appearances, then they (unintelligible) not obvious and not always real.

But when people are treated differently, sometimes our solution to that is to insist that instead of being other, they're the same. And so we're saying the opposite of othering is belonging, not sameing.

So we don't address the issue by reducing everyone to the same. That's a kind of erasure in and of itself.

So Hamas is not a church with another name. A synagogue is not a Hamas with another name. They really are different. And one could also assert appropriately that they're also similar. So they're both similar and different at the same time.

And how which of those registers could emphasize, depends on the practices and culture and structures that we inhabit. So what is belonging if it's not inclusion? Belonging means that you have meaningful participation and you co-create and co-own the very thing you're joining.

So I'm old enough that I remember in the '50s when school integration or desegregation was the buzz, and that it was that you would take Black kids or Latinx kids and they would go to White schools. But the schools in

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substance would still be white. But they would have a smattering of Black or Latino kids in the school. And the large expectation was the Black or Latino kids had to adjust, had to adapt in order to fit in. That's inclusion, but it's certainly not belonging.

Belonging is that no group gets to define the structure by itself. No group gets to define the institution by itself. That's a co-creative process. And those are discussed, negotiated, and come together.

In order to co-create, co-own individual groups need dignity, both interpersonally and within group culture, and they need power in order to participate in the process of constituting or normalizing a constructive space -- a container, a school. You need power. You need resources. You need voice.

So targeted universalism, we've talked about -- little bit about exclusion, which we all are familiar with. And all these practices can be implicit or explicit. We, for the most part, don't have explicit exclusion anymore. We have a lot of implicit or structural exclusion. But exclusion whether it's implicit or explicit, says basically this is not your place, you don't belong here, and you're excluded.

Years ago, I did a study looking at racial profiling, which we don't talk about much anymore. And

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some people assume that people of color were profiled because they -- their lives were happening out on the streets. So then in terms of drugs, we say all communities use drugs about at the same rate. But in low income communities of color, the drug use and trade might be on the streets, and that's why the police are targeting them.

That's logical, but largely wrong. Because what we found is the greatest profiling didn't happen in the Black community or Latino community or Asian community, or any community for that matter. It happened when groups from one area, particularly marginalized groups from one area -- for example Blacks were to travel into white areas, that's when the profiling was the most extreme.

So the assumption was this is not your space, and you're very present in this space that has been largely excluded -- designed to exclude you. When you come in, we notice. And you have to justify why you're there.

So that was an interesting finding that we hadn't expected to find when we looked at the profile. So the way to address integration -- you're not allowed in this school or you're not allowed in the neighborhood, what are you doing here, say yes. You're part of the school. You're part of the neighborhood. That's integration. I can say more about integration, but I won't for now.

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Inclusion, similarly, is the same. You're part of the space and you're not consigned to a narrow part of the space. You're really part of the space. But its still this space; so that's inclusion.

So how do we move from inclusion to belonging? Belonging says you're joining or the very constitution of that space redesigns the space itself.

So you're not just joining something, you're also co-constituting and co-creating something.

It's important to note that belonging is belonging without othering. So as you constitute that space, the goal is to constitute it for everybody as parts of the space. Not just for your group, not just for your community, but for all the various communities. You actually are holding those communities, creating a space where everyone belongs and you're attending to the structure itself.

So the path to othering is breaking. The path to belonging is bridging. I haven't really talked about breaking here.

In -- in cases with othering people, there are a couple of moves we can make. One is sometimes we see someone and we recognize them as a similar ethnic background, similar racial background, and we tell stories in our head about that person. Some of those stories are

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true; some are not true. But in some sense, we feel a resonance with them.

And there's actually a third concept called bonding. So when we feel a resonance with our group, we feel bonding.

Think about your family. Most of us, when we think about our family -- not all of us -- we have deep familiarity and a warm fuzzy feeling. We know them, And they know us in some way.

But then -- but what about if you see some group, and you think of the group as a threat. You think the group is sent to take something from you, whether it's your culture, your language, your money, your space, whatever. Something you value. And sometimes that sense is quite ill defined, and you can't quite picture it.

But we have this deep discomfort that this group doesn't belong there. And in that feeling or story, there's a sense of us and them and zero sum. One of us wins and one of us loses. And when we articulate those stories or articulate those practices that that person doesn't belong, that somehow they're a threat to our own belonging, that's called breaking.

And it's a continued practice today in terms of the group interaction in the United States, especially when the axis of race and religion is breaking.

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So the breaking stories that are constantly being told all the time when the media, social media, newspapers, in-person stories about how bad that other group is and what a threat they are to us or to the American life.

But there's another story to be told, and that is, yes, the country's changing. We are becoming more diverse across many different axes. But there's ability to reach across and hear each other, have some shared values, some shared practices and deep resonance, understanding, and compassion. That's called bridging.

Now, it's an interesting thing about bridging. Bridging -- both of these. Bridging may sound very simple. But it's very complicated. It's actually hard. Because sometimes when we bridge, not only the group that we're bridging does not understand why you're here. You're not gay why are you here. You're not Black why are you here? You're not white why are you here? Why are we reaching out to another group?

And so sometimes the group you belong to will limit your ability to bridge to other groups. And we have to overcome that. And one of the places to overcome that, one of the containers potentially overcome that are schools. Another potential place is the workplace itself. Because the workplace is oftentimes -- they're always

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together with people in different context. It's quite different.

So bridging is about joining people together. And it's about telling stories. But not just telling stories, but also about listening. Listening to the other person's story and listening not just with your mind but also with your body your heart. All of us have stories.

The word compassion is -- comes from the words passion and coming. Passion and suppering. Come with. To supper with. To listen to someone's sorrows.

We know in terms of research that deep listening to someone's struggles and sorrows creates greater empathy and engagement than happy stories, if you will.

So I would be willing to listen to someone else's story. And when we do that, we're not just listening to someone. We're actually in the process of creating belonging in a larger we. So bridging is the process of creating a larger we.

Who is "We the people" in the Constitution? In some ways, America has been struggling with that question since its very inception. But we're also going to need a person to grow up with dignity and power to effectively participate in this process. So going back to Maslow's (phonetic) hierarchy -- Maslow's contact theory. Not -- nature of prejudice. He talks about bringing groups

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together under right conditions, you create decreased prejudice. And today might say, you increase (unintelligible) in the larger we. Those conditions that have to come in as relative equals with the shared vision.

So breaking is just the opposite. It's where we see the other person as a threat and a binary. That they win, we necessarily lose.

And so at a minimum, I would say for First 5 and follow up, is to think about the stories we tell, the practices we engage in, and the policies we support and to run them through a sieve. Is this a breaking or bridging practice that we're engaged in?

So we've already covered a lot, and this won't be (unintelligible).

If you go back a couple hundred of years, and it's a long time ago, but not long ago at all, the whole world was organized around extreme inequality. We didn't police inequality because equality is not one of the watch words.

We actually talked about and experienced people as being hard to relate. There were masters and servants and slaves. There was royalty and common folks. And we assumed in many places, not only was this the case, but that this was preordained by a higher being. So kings and queens were seen to be close to God. And that's how the

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whole world was organized.

And then we started engaging in something different. We started engaging with the idea of equality. And little dispute on this, but the general concept of equality probably has two sources in America. One being the Greeks by way of France. So Thomas Jefferson spent a lot of time in France, and the French were grappling with the same concepts. And in -- here in the colonies, there were Native American tribes themselves who had concepts of equality that also informed the Europeans.

So equality, is first major expression in modern history came from the United States and France. In many ways, from both native people, but also borrowed from the Greeks. And no one goes back and reads the Greeks, but it came from Aristotle.

Aristotle's concept of equality is quite sophisticated. It's not what we talk about today. He basically had the same (unintelligible) fairness and equality demands that you treat people who are situated the same the same. That fairness and equality demands that you treat people who situated differently different.

That second piece is what the United States struggles with. We've got one half of what Aristotle is saying, which is Aramaic equality. But the second half is called geometric equality, it's largely missed. And

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geometric equality is really what equity is.

It seems like very new ideas, but they have their roots in thousands of years. We've forgotten that.

So let's say we're trying to have people look over a fence. Well, formal equality or Arithmaic equality, says treat everybody the same. But if everybody got the same stool or if nobody got a stool, then the person on the right could still look over the fence because they're standing on a mound. The other people -- two people could not.

So equity says look at the differences and be aware of those differences in terms of how we resource people, how we treat them. Targeted universalism is where I'm trying to get you to today. It goes one step further. Targeted universalism -- so equity looks at the difference between groups. And so a lot of equity is let's address the difference between the two groups. Let's look at the disparities, which is an important look, but it's only a partial look. And we think of it as the whole thing.

How do we close the disparity between one group which is considered the favored group and another group which is usually considered the emergent group. That becomes virtually all about working towards equity.

And I'll talk about this in a minute, but that approach creates a zero sum gain, and oftentimes it

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actually ends up supporting breaking instead of bridging.

So how is targeted universalism different? Targeted universalism is predicated on the notion -- I should say one other thing about equity. In that formulation, we pick one group to focus on and largely ignore the other groups, except maybe the favored group. And in that case, we're not ignoring them, but we're saying oftentimes we have to take them down a notch. We have to take some of their resources and redistribute them. Well, you can imagine if you're in that group, you hear that with fear and trepidation.

So targeted universalism is about, first of all, not simply looking at people. You're not saying, okay. Yes. One group has more than another group, but it's not because that group who has more is bad. When we get on a bus and ride it to work or downtown, we most of the time don't notice if the bus can actually accommodate someone who has what we calm a disability.

So it doesn't make us a bad person to get on the bus. But there's a structural interaction that's not available to a different group.

So part of the focus of targeted universalism is to refocus our attention on the work that structures are doing. And I'll come back to that in a minute.

But to say more, the goal in targeted

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universalism is not to achieve what the favored group has. The goal in targeted universalism is -- the universal goal is based independently of what any group has. So in terms of school, you might say we want all students to be reading ready to the extent possible by the third grade. It's not saying you want students to read at the same level as their counterparts -- or middle class counterparts. We set that universal goal, we're likely to find that every group is short of the goal. But some groups are going to be a little short, some groups are going to be a long way from it.

So we look at how groups are situated within the structure, within the culture, and in relationship to that goal.

So, again, equity is focusing on just closing the gap. But targeted universalism is saying the gap is important, but the major gap we want to focus on is not between two different groups, but between the universal goal and where people are. And that makes it equity 2.0. But we have to take time. And my understanding is you've already done this in the past at First 5. You've done some -- you may not have done this, but you did some targeted universalism work.

But first develop the universal goal. Identify where groups are in relation to that goal and then about

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targeted strategies to get not just the most marginal group, but every group to their universal goal. Notice if you achieve that -- or when you achieve that, you've also -- you erased the disparities. But now you've not only erased disparities between groups, but between groups and the universal goal.

This is a rendition of a cartoon that you've already seen. This is -- with some addition. But what the left actually does is it focuses on the shape of the people. So in this situation, they're largely implicitly saying if the person can't see over the fence, it's largely his own fault -- it's their fault, you know, as opposed to -- how do we -- so then it is, how do you fix the marginalized groups so they can see over the fence as opposed to what's the structure of groups that are there. And what group work are the structures doing. So instead of fixing people, we want to fix the structures themselves.

I've been doing this work for a while now. And what I can say is it's hard, oftentimes, for groups to hold on to both the targeted and universal intervention. Groups that tend to have more activists veer toward the targeted approach. Groups that tend to be more policy gear toward more the universal. But either one of them by itself is woefully inadequate.

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Targeted universalism may sound like a wonky concept. But you have heard of targeted strategies. You've heard of universal strategies. And so what we've done is put these two things together. And like hydrogen and oxygen -- you don't get hydrogen and oxygen, you get water. You get something completely different that was unanticipated.

And what I want to suggest to you is the water to hydrogen and oxygen. And targeted universalism creates something quite different. It increases not only n policy intervention, where you organize policy and goals. But it also creates a communication, way of talking about things, way of telling stories that value everyone.

So why does the universalists fall short? For many reasons, they fail to recognize our policy issues. They fail to recognize the way in which groups are differently situated based on history and exclusion and subordination. And so again, it's like I'm going to treat everybody the same. I literally lived in Florida when there's -- I think it was the Super Bowl come to Florida and they passed some rule in a number of municipalities -- no more public urination. And the rule was to apply to everyone.

Well, if you're housed, it may be slightly inconvenient. Probably not, though. If you're unhoused,

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the rule becomes impossible to even adhere to. It's not recognizing that people are situated differently. The ruling in its face looks neutral between everybody, the same. But, in fact, it's quite different.

You've heard of the expression rising tide lifts all boats. And I used to have a slide after Katrina -- and it was a true slide -- of people in a car that was sinking. And they have to recognize that while this sounds good, it's simply not true. In part because, not everyone has a boat. And the rising tide is going to drown some people when it lifts others.

So what about targeting strategies? Targeted strategies acknowledge that there's systematic harm for people who are situated differently. But it creates competition. When you focus on one group, another group is, like, what about me? And it's not adequate to say, well, this group suffered more than you.

You know, I have children, and I'm sure many of you do as well. I have one grandchild. And if I am ever in a space with you, I'd love to get to know about your children. But if you don't want to hear about my children, my interest in your children is probably going to wane.

So people only stay in something if they feel like, in a sense, their group -- their bonded group is

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also being considered. And targeted strategies oftentimes are not seen that way. But what we try to do is convince people why it's okay to focus on group A and not group B. And I think that's a hard sell. And, frankly, an unnecessary sell.

So the focus needs to be transform society and transform the systems and to make sure that everyone can improve under universalism.

So here are some things that we should pay attention to in structure. When someone comes to an escalator, they don't think about I'm a bad person because I'm riding this escalator. A person designs the escalator just like for them. But the reality is, whether there's any animosity or not, that structure -- the escalator doesn't serve the person in the wheelchair. If you didn't say let's build an elevator, which are expensive because some people are in a wheelchair, some people will object. Why is this person getting special pleading? Everybody else is getting on the escalator and this person wants an expensive elevator.

But that's failing to see that structures do work. And in that work, they're normalized or biased for some groups and not other groups. And when the groups that are not being served by the structures make that known, it may seem like a special pleading. But the story

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which has to be told is that the goal is to get everybody from floor A to floor B. How we do that is going to vary, because people are situated differently in relationship of those structures. That's targeted universalism.

So how do we apply targeted universalism? There are five steps and probably more. But here are five that you should at least start with. Articulate the goal. Look at the differences between populations in that goal. Use data to access particular geographic -- geographies, places, population segments, that diverge from the goal. Assess the barriers to achieving the goal. And create targeted processes for each group to reach the universal goal.

Let me just say two things. One is it's not just removing barriers. You're developing goals to do something. So you want to affirmatively create goals that will get everyone to the universalism. It's not just removing barriers that -- that process of just removing barriers assumes that we can get to the place where structures are neutral. You're not designing structures to be neutral. You're designing them to do something, and doing it differently for different groups.

So how do we get to that universal? Some of you may be asking, how do you decide the universal? Well, sometimes, that's implicit or already understood. But

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deciding the universal itself -- going back to the belonging, means co-creating. It is I don't design the universal of the group, they don't design it for me. We have to come together and cocreate what that universal is.

So with that, I'll stop sharing and open it up for questions, comments, and reflections.

SUPERVISOR KUEHL: Thank you very much, john. Thank you very much, Evan and Antoinette. I'm certain that people have been, you know, madly scribing notes or writing down thoughts that they've had that they want to bring up.

So everybody take a deep breath. And john has invited us to ask questions or make comments. And I -- let's see. Linda texted me that Frank Ramos has his hand up; so Frank, let's go to you first.

COMMISSIONER RAMOS: Thank you. Mr. powell; so I work for LA County DCFS. I'm a manager, and we've been talking about implicit bias and equity for quite some time now, maybe three, four, five years. And we made a concerted effort to sort of slow down the way that we react to each other and to families, and to really take a look at our own biases as we walk through the door, so to speak.

Targeted universalism -- it's the first time I've ever heard of it. And for me, it's profound. I'm like,

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oh, my goodness. Because when you mention, for example, equity -- that if you have a group that is identified for resources, for example, that there is some -- there will be others who may say wait a minute, what's going on here. What about proof A as well?

It just -- it's -- I really appreciate what you shared, because it makes me think more about obviously providing groups what they need via equity, but also making sure that we have a target so that everyone, hopefully, gets to that goal.

I just think for me it's eye opening because we've been working really, really hard at DCFS. I think we're doing a pretty good job, but this makes me focus more on learning more on trying to do an even better job to assess child abuse and neglect.

So thank you. It's really making me think more and more about how to do a better job and how to learn more. So thank you for that.

MR. POWELL: Thank you for that. Let me just share a couple things with you. First of all, probably all of you, for implicit bias, not -- I'm the one who sort of actually brought implicit bias to the public discourse. And I started something called The American Values Institute about 15 years ago. And now it's changed to Perception Institute.

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And my goal was to take this work of implicit bias -- Audrey Binaje (phonetic), Anthony Greenwald (phonetic) -- two people that sort of came with the early version of this and bring it to the world, and get it out of the cabin to get it out to the world. Like a lot of things, we've had -- on that level, we've had success. And -- in part of the larger gestalt called mind science. And but it's also been misapplied. Unfortunately, people think of implicit bias as what's located in the individual.

And so a lot of the work -- implicit -- the explicit -- what I'm saying is what we're dealing with is not simply bad individuals. It's not the fix. So where does implicit bias come from? This is the debate at the academy that we like. We like to argue everything.

But basically, implicit bias comes from structures outside the individual. What implicit bias is is the unconscious becoming deeply habituated. Interacting with the external environment is not what's happening here. It's what's happening in the world. And most of the work on implicit bias is, like, let's fix what's in your head, which is the wrong focus. And it's the wrong focus for a number of reasons.

And I don't want to get into great detail. You didn't ask me to talk about implicit bias, but your

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question was so important.

The thing of you saying slow down -- and one of the interventions -- and I don't do implicit bias training much anymore. But I say revise against bias. We can't get rid of bias. We can actually push it in different directions. We can massage it. But to think is to actually engage in bias. We -- the conscious mind is very, very, very slow. The unconscious mind is super fast. So you can slow the conscious mind down, but you can't -- you can't slow the unconscious mind down enough. And evolutionary biologists tell you that if you could, you would die.

So yes, when we're under stress and we have to make five fast decisions, they're more likely -- people who think more fast than slow, you're more likely to make a mistake. If you're doing it by yourself, you're more likely to make mistakes.

If you think about it in terms of not having diversity -- and one way you know this bias, I would say -- and we don't have to -- sorry to go on with this -- is patterns. The way you know there's bias is when there's a systematic pattern.

And if you -- I'm sure you have taken the Harvard Implicit Association Test. But when you see in the test, which most people don't pay attention to, is even a

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targeted group has biases against itself. Right? Because they are interacting with the same environment. They -- so I'm not opposed to implicit bias training. I think it's real. But I think it's limited if you don't pay attention to the environment as well.

COMMISSIONER RAMOS: That was great. Thank you. I just wanted to ask one last thing. You talked about bridging. It sounds -- for me, it sounds so basic. When you learn a little bit about somebody -- I mean, it really, really engenders -- generally it engenders, you know, a desire and motivation to work better together and to help. So I just want to thank you again.

MR. POWELL: Thank you.

SUPERVISOR KUEHL: Thank you, Frank.

Romalis, you're next.

COMMISSIONER TAYLOR: I want to thank you for the insightful concepts that you're presenting. But I also want to talk about systems barriers that create -- they're well intended to do something, but in reality it creates the inequities, it creates the less of inclusion since it was never developed by the people it was proposed to serve; so the end result is this doesn't achieve the goal by design, even though it is professing to do so. And the end result is we detain all these children, when, in fact, the huge issue is about -- for most of these kids --

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poverty.

MR. POWELL: Right.

COMMISSIONER TAYLOR: Lack of resources. Things of that nature.

This is just one example about health. We have a health system. It's designed for certain cultures and other cultures it does not include. There're systemic barriers and issues to properly help them. Prime example is the Black and African disparities that go on in birth.

MR. POWELL: Right.

COMMISSIONER TAYLOR: Duality. Even though the system is professing to do it, it is not doing it because its not dealing with the structure you talked about. What is the inconsistencies in what the needs are of the people.

So this is a huge jump for everything, even though the team is trying to do it integrating within itself. Which is a heck of a good start. But when you get outside of what we're trying to do and trying to spread it to our collaborative partners, that's going to be a major hurdle to jump, because the system itself will protect itself, because it assumes that its doing its job, because of all the policy, procedure, and practice benchmarks it put up and not how it's serving the people and the failure that it's having in serving those people.

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So the end result is it is chaos.

MR. POWELL: Right.

COMMISSIONER TAYLOR: So the end result is that we're not achieving all that we say we're doing, because we're not dealing with the human element that you're talking about as the end result.

And if we started there and say where is this not helping people and how can we change the system to better help people -- and it should be at every point that we contact those people, that we should evaluate is the system there doing things you're talking about with equity, with inclusion, targeted universalism, and things like that.

And that's a huge jump, because the system never analyzes itself to whether it's achieving a goal or not. It's always you're achieving -- dealing with the outcomes of what they're doing, and not how the system is failing and what it needs to change to do better.

MR. POWELL: Right.

COMMISSIONER TAYLOR: And I hear what you're saying, but that next hurdle is going to be major in getting our collaborative partners to engage it in the willingness of the system to change it. Because you have laws and you have policy, procedure, and practice. Fed level, State level, and local level, you've got to

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overcome to say how you actually do what you do to help people.

So sometimes that's hard because the system doesn't want to change itself, because that means you've got to reflect on what you're doing. And say, yeah, I'm failing. And this is what I've got to do to correct it.

Do you know what I'm saying?

MR. POWELL: Yes, I do.

COMMISSIONER TAYLOR: Okay. So that's the hard job. And it's not taking a negative, because the system is designed to try to do this, but no one is asking the question is it doing it and how is it doing it and what needs to be changed?

MR. POWELL: You're exactly right. And that's beautifully stated. I just have a few punctuation points.

So targeted universalism is not concerned with inputs. It's concerned with outputs. In fact, exactly for the reasons you said. Oftentimes when we try to do something, we say okay. Kids are not learning. You know, maybe if we gave more money. Maybe if we pay the teachers more, make smaller classrooms.

None of those things are necessarily bad, but those are inputs. You have to measure outputs. And the reason I am trying to pull us away from just focusing on, is that person a racist? Is that person insensitive?

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Maybe, maybe not. But it's not the person. As you said, it's the system.

And the way you know if a system is working are the outcomes, not the intention. You know, so you put the system in place to do X. Great. Is it doing it? That's what I want to know. And then we say no. Because -- okay stop. You don't have to -- we can get to the cause later. You said no. It's not delivering. Now we have to engineer the system so it delivers. That might mean tinkering here. It might mean doing more than tinkering.

Another thing -- you've actually touched on a lot of things; so from your conversation, I'm sure you're aware of systems theory. So systems theory is the -- there's no unintended consequences in systems theory. You look at what is systems doing. Not well, that was an unintended consequence. We don't turn the system into a human being. Is this a bad system because it's meaning to do something bad to people. It's doing it. That's the fact. It's doing it. So change it.

The other thing, because systems are -- are in relationship with other institutions and systems, it's dynamic. So think about years ago when they made money available for schools to reduce class size, Black and Latino legislators pushed for billions of dollars to reduce class sizes in California. The goal was not really

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to reduce class size. The goal was to produce better outcomes for the students. Specifically, the Black and Latino students and low income students.

So literally the State -- the good people said okay. So high class size is a problem. If you reduce class size, won't that solve the problem? Well, some of you may know what happened. The money was passed. They reduced the class size. And the result was experienced teachers left the Black and brown community to go to the suburbs, because you increase the demand for teachers and now teachers have options they didn't have before. And so now you had smaller classrooms but inexperienced teachers. And the outcome for the Black and Latino students was net zero, even negative.

That wasn't the intention. So you know, you assume that this input -- and it's a rational -- but you're not looking at the dynamic nature of systems. So yes, there's a lot of complexity that I skipped over. And I'm glad you brought it back to it. But the thing is to be oriented that way. And you can do that.

And this is the last thing I'll say and then I'll open for other questions or comments.

You can do that without blaming any person. It's not saying so and so is a racist and that's why it happened. I don't know. That's not my focus.

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My focus is the outcome is not being achieved. This person may be doing all they can do. This person may be a saint, but if you have a system and you're not engaging that system. Even a saint in that position is not going to produce the outcomes you want.

So and the state of what we do is oftentimes beat up on a person. You look at the principal or a superintendent. They've been the superintendent there for five years, and black students haven't done any better. Yeah. That may be true. But to impugn that person's moral character is extremely problematic. It takes us back into an extreme kind of breaking. And I think we have to engage in issues of race, ethnicity, background. But we have to do it without breaking. Without assuming that it's happening simply because some people -- and that's when I -- you know, I started off with implicit bias. Implicit bias invites us to identify the bias in the person, not the bias in the system.

SUPERVISOR KUEHL: Next on the list, I have Carol.

COMMISSIONER SIGALA: I just wanted to thank you -- both Romalis and john, because it was really engaging. You went over what I thought was important. So thanks and thank you.

SUPERVISOR KUEHL: All right. I have no further

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names on the list as raising their hands.

Linda do you see anyone else who wants to speak before I do.

THE SECRETARY: I see Astrid's hand just went up.

SUPERVISOR KUEHL: Astrid, go ahead.

COMMISSIONER HEGER: john, that was completely amazing. I'm a child abuse doctor in LA. And I'm going to pose to you -- I'm into it in terms of outcomes. I actually am trying very hard to look at creating clinics where we actually address the -- the nature of being raised Black or brown or immigrant or nonEnglish speaking in Los Angeles. I'm very interested in that. I would love to talk to you offline about the impact on the African American child in our country of alcohol and Fetal Alcohol Spectrum Disorder, because we can't put them into the same pool of projecting outcomes if we, in fact, have poisoned their brains so that they have to go a different track.

And the -- maybe what we should discuss offline is how do we begin to impact fixing that from the get go, and how do we address treating children who have had, through no fault of their own, lived in an environment that certainly is being created by racism, and all the other things that have gone into it in this country.

But now they're brain damaged and we have to

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figure out how to get them to a goal that keeps them out of the criminal justice system.

And we're the only site in California that diagnoses and treats this population. And we're beginning to try and work on innovation. But I am -- I want better. And I worked with Romalis for a long time in talking about how do we work with DCFS. And Romalis and I are on the same page most weeks that we have meetings in that there is this cesspool that we've put kids in, predominantly minorities, a lot of them Black, and we ask them then to achieve if we give them a chance.

MR. POWELL: Right.

COMMISSIONER HEGER: Do you see what I'm saying?

MR. POWELL: No, I'd love to talk to you about that. We want to do it beforehand, but I am talking to health and human services at the federal level in two or three weeks, and this is to do all the research in the government issues. But you're absolutely right. We -- we don't acknowledge that people are, you know -- and I think of lead paint. I think of all the different things that we -- we do to kids. And we do it oftentimes in a racialized way and we say, now go.

COMMISSIONER HEGER: I'm going to put my phone number in the chat area. Maybe you can go to that. I'm -- everybody at -- at First 5 is sick of me talking about

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this. But unless we identify it and really talk about it as a root cause of -- of -- of inevitable bad outcomes for certain populations, and begin to change inevitability of it and begin to look at what we have to do, and that we have to acknowledge it and -- and identify it. And begin to look at -- because what I see happening and really troubles me is that because they look at data or they look at outcomes, they never -- they never think about the etiology of why they're going to get a bad outcome. And so they say, why bother? That's just a bad Black kid.

I'm going to put my number in the chat room. It says Linda is going to do that for me. Thanks, Linda. Because I'm -- I think we have to join forces and begin to talk about it.

MR. POWELL: One person who's a friend of mine, he's the head of the Brain Institute at UCSF, Bruce Miller, I don't know if you know who he is. He's brilliant. And, you know, I'm not a brain doctor. He is. And we're given presentations together. And mainly doctors and psychiatrists and people of that ilk. And someone asks these questions. That's the problem, you keep folks in a race. We're here to talk about the brain. The brain is, in essence, color blind. There's no white brain or Black brain. It's just a brain. And I said, that's exactly wrong. And he said he was taken aback. He

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said what are you saying? I said the brain is responding to the environment.

COMMISSIONER HEGER: Exactly.

MR. POWELL: And we have different experiences for different populations. And that structures some of the -- not only intoxicant brain, but literally the structure of the brain.

And then people turn to Dr. Miller because it sounded like I was contradicting him because he's the one who said it's just a brain, it's not a -- and he said he's right. And I said I'm -- I'm interpreting your research. This is not my research. This is your research. And we became fast friends. And we're still good friends.

The point you are making is that once you create through our environment the conditions that we call a black brain, it's going to perform differently. But because all the inputs, all the structures, all the situation -- and if you're going to rescue that or change that, you have to focus on it.

COMMISSIONER HEGER: And we're working on it. I remember sitting in an international child abuse forum in New Zealand, and listening to Bruce Perry. And he's brilliant and I really like who he is, et cetera, talking, but before we ever talked about FASD, he was talking about the fact that kids in foster care have smaller brains than

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kids that don't go to foster care. And he was talking about it in such a way that you listen to the social workers in the room, and they're all, like, why bother? If you're going to -- because he never really thought about the reason that the brain looked different is because it was such a high level of kids born in FASD.

So please, please contact me. I think you're brilliant. I think what you have to say is spot on and it's real. It's talking about really what happens, not wishful thinking. And it's only with when we have people that identify that that we're going to bring change. And so thank you for that. I really appreciate it.

MR. POWELL: Thank you for your work.

SUPERVISOR KUEHL: Thank you very much. Anyone else wishing to speak, raise their hands. Linda or Judy, do you see?

THE SECRETARY: I see Romalis's hand up again.

SUPERVISOR KUEHL: Romalis, second thoughts?

COMMISSIONER TAYLOR: Yeah. I just want to say that what is unique about what we're doing is trying not to only recognize these things, but change systems. And we model it. What is great about this operation and organization and the teams and the managers and the leaders here is that we not only try to deal with what we do internally, but we try to change systems. That and to

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create and enhance them. And we do modeling of these concepts to prove it works, and we capture data to prove that it works. But it's a whole family, and the whole condition. And the ultimate goal is to hear what the people say.

What I like about your drawing is -- with the boxes is that you meet the people where they are. And you allow for that adjustment in the system to do it. But we also have a tolerance that says nothing is perfect, but we can move and change and evolve to move and improve it. And that's what I like about what we do here.

So I'm hoping that you help us get that so we can communicate to the systems that are not partners in this of how we can change the policy, procedure, and practice in legislation to enhance the outcomes and integrate the whole community in this page. Thank you.

MR. POWELL: I look forward it too.

SUPERVISOR KUEHL: Thank you, Romalis.

MR. POWELL: I look forward working with you guys. You have a wonderful researcher at your hand, and I'm looking forward to continuing this relationship.

SUPERVISOR KUEHL: Anyone else with their hand up?

THE SECRETARY: At this moment, I don't see anyone else's hand up.

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SUPERVISOR KUEHL: Then I'll take the chair's prerogative and go last.

Most of my commissioners and certainly my friends know that all my life I've been a science fiction aficionado. And one of the books that I have constantly referred to when I was doing trainings about what we used to call gender bias or even earlier women's issues was Ursula K. Le Guin's Left Hand of Darkness. And I think it was something that was not raised in your presentation because you're talking to us about what we can do, and that is what good people or people who take responsibility to move in a better direction will do.

But what Ursula K. Le Guin said in The Left Hand of Darkness -- and it's interesting to me because the left hand is always thought to be, of course, worse than the right hand, which is why we use words like sinister, which is Latin for left, or gauche, which is French for left, and also darkness, which I don't even have to explain. But what she said -- and I'll water it down a lot because she said it a lot better, is different and same are good words. They're growing words. They're educating words. They're words that help us see someone else is not like us. But isn't that cool?

When I was growing up, my mother -- we had only a small pot to cook spaghetti in. So she cut up the

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spaghetti to put it in the pot, and that's how I though spaghetti was supposed to be cooked. So when I went next door and ate spaghetti, I thought they did it all wrong. I mean, the strands were way too long you had to use a fork and spoon and really -- but it was fun. Same and different were good and growing words. What Ursula K. La Guin said were the killing words are better and worse. And that I think is what we have.

MR. POWELL: Could you repeat that again?

SUPERVISOR KUEHL: The killing words are better and worse. That it's not about with whether you're different that we look at in society and all the things that you talked about we are needing to recognize, I think, the sort of curious barriers that were created by those who benefited from a lack of equity or a lack of equality, as we used to say in the old days.

And that is the issue of better and worse. That is -- you know, I'm a lesbian. And certainly I was told that I was worse, most of my life. And I -- and it was enforced by society in that I couldn't marry, I might be arrested, I might be beat up at one of my bars, whatever. So it was better and worse.

And so taking into account, somehow, the fact that there are people who will benefit and have benefited by a hierarchy of better and worse -- and that's what I

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think we've been struggling against in talking about all of these systems.

I have two more things to say before I turn it back to you, john, if I may. Those people who benefit from creating mythologies about which divisions are better and which are worse also work very hard to maintain those. They create stories about the other, how bad they are. I mean, we've seen a whole wave of the anti-Semitism in the country, and old myths about Jews poisoning the water or wanting to take over all of commerce or whatever that we have seen over the years. And certainly we all know the stories about our own groups that are spread that are untrue. But that makes it easier to -- to discriminate or to hold back.

And finally, what you said is very interesting about both the Greek and the French approach about especially where you would treat those who are similarly situated similarly. We saw the greatest failure of that when Ruth Bader Ginsburg brought her cases to the Supreme Court about gender discrimination. Because, as you know, in the American Constitution, there's an equal protection clause. And equal protection is only triggered as a claim where you have two things that are similarly situated not being treated the same.

And the first time gender cases came to the

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Supreme Court, Ruth Bader Ginsburg lost because the court said men and women are not similarly situated, Counsel. Thank you. Please go home. So it didn't even trigger the application of the equal protection clause.

So I think the point I want to ask is, given the fact that with digital manipulation spreading so many stories about the other, about, you know, really creating fear, I think. And the fact that better and worse is still very much with us in the way people think about things, how shall we as those who want to make real all the things that you brought to us and are teaching us, how should we deal with that?

MR. POWELL: That's one of the great questions. And if I had an answer, and I'm not claiming that I do, I certainly couldn't do it in three minutes or five minutes. But let me throw out a couple of thoughts.

Research suggests that -- starting with people like Maslow, that the need to belong is so fundamental that people -- not just people but other mammals crave the need to belong. And so this system -- this phony system of hierarchy which we have -- and it's interesting. I was talking to people in the Appalachian's. You know, basically, all white people. Men die at the average -- 50. At 50. No one had -- no one over 25 had their front teeth. As my grandmother would say, they didn't have a

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pot to piss in or a window to throw it out of. And this was multi-generational. This wasn't something that just happened. This was happening decade after decade, generation after generation.

And I said, they have a descriptor for you. They don't call you white, they call you white trash. So how are you benefiting from the system?

And I -- you know, Evan can tell you I was straight with them. I said I wouldn't trade places with you. You know, you're -- you're -- what whiteness does for you is so minimal. Why do you bother calling yourself white?

What I'm suggesting is that many Americans who identify as white actually are in a only slightly better situation than the people in Appalachia. The anxiety -- I was in Milwaukee, Wisconsin. I was giving a talk. And a major plant was closing there. They were going to layoff something like 4,000 people. And there were three Latino students who had been let into the university, and there was a big demonstration against affirmative action. And I was talking to people who would listen. You know, they could keep those three people out of the university of Wisconsin or not. It's not going to make a difference in their life. That plant closing, that's going to wreck your communities. And there's not one person

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demonstrating against the plant closure. You're focusing on the wrong thing.

And so, in a sense, I would say the people who think they're -- they're benefiting from this hierarchy, from the ideology of white male supremacy are actually suffering as well. And many of them are trying to find a way out, and we haven't given them a way out.

And so I think there's some very interesting data. The data suggests that there are more white Americans who support in a real way, whatever that means, racial equality than ever at any time in US history. Where do they go? How do they get involved? Oftentimes, when we do racial justice movements, we consign them to the closet. We tell they can be allies, but they can't talk. Until they can admit that they're part of a flawed race, they can't be human. We tell them that, you know, they were slave masters, and most of them were serfs and rarely bought slaves themselves.

So in some ways we actually push them away. And I think from my perspective, the mission that we're all valuable. The Declaration of Independence almost got it right. It said we hold these truths to be self-evident, and then it went on. Then they kind of screwed it up. Thomas Jefferson couldn't quite do it. He said all men are created equal. If it's self-evident, you don't have

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to prove it. We don't have to demonstrate it, we hold it to be self-evident. That's a radical concept. And I can't say men are the people. But I think Americans are -- most Americans are deeply conflicted by Thomas Jefferson's claim which he got from the French, and at the same time the claim that women and people of color -- Blacks, Native Americans, are not real people.

We are struggling with that both internally, and, I think, we have to tell a better story. We have to create better bridges. We have to offer that to the country in a real way. And it's not been done before. And I think to do that, we will see a number of people who are identified as white who think they're getting something out of this will be drifting back over to the belonging. Because the sort of vitriol of walking around hating everybody or being afraid of everybody, if you look at any indicator in terms of our self, how long we live, we're always near the middle. We're never at the top, with all the money we have. And that's not just people of color. That's white people too. Something's not working.

SUPERVISOR KUEHL: Well, it's interesting your concept -- your discussion about allies, because that is another way, I think, that we -- my grandmother would say you cut off your nose to spite your face, where you really are kind of leaving something behind when either -- I

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mean, I was the only gay person in the legislature for a while. And when I brought a bill, there was a three-hour debate about how horrible gay people were, one by one my straight colleagues drifted over to my chair and stood behind me with their hand on my shoulder. One just -- they were just like a -- kind of a little wall. And it was so powerful. I mean, it took us six years to get the first bill through. But still it was quite amazing.

And I think our recognition of allies in this whole arena is also really important, because it's not just a hand across or a hand down, but also, you know, that hand that's reaching out for you.

So john, I thank you so much. This has been such a thoughtful presentation and so useful to our work for the depth of our own understanding and our own approach. And I -- I know that these -- the principles in this approach will be very, very helpful to us. And I thank you so much just for the new aspects and takes on things that we're already deeply engaged with.

And I want to thank you, Evan, very much. And I want to thank you, Antoinette, for engaging them with us. And to you, Kim and John, as well.

So those were my thoughts. I didn't see anybody else with a hand up -- or last thought? I don't want to cut anybody off.

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THE SECRETARY: I currently don't see any other hands up.

SUPERVISOR KUEHL: All right. This has been a really, really -- I can't even find all the right words that would be big enough. Interesting, inspiring, informing -- lots of thing that's start with I -- day, especially this last piece of it.

So I thank everyone who's been here for the board meeting, everyone who has participated in any of the development of this material, this approach, these tenants. And especially for working together, because I think that's really the only way we're going to get there at the end.

So thank you very much for the presentation. The last item on our agenda is public comments on items not on the agenda.

Linda, do you see anyone who wishes to participate in public comments?

THE SECRETARY: There are currently no public comments.

SUPERVISOR KUEHL: All right. Then my deepest thanks to all of you. I always enjoy these meetings so much. And this meeting is adjourned. And I'll see you in March.

(At 3:50 PM, the meeting was adjourned.)

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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 stenographically 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 4th day of March 2022.

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 January 31, 2022.

BACKGROUND:
Staff 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 of January with a cash balance of $321.0 million. During the month of January 2022, we received $7.6 million in revenues. We had $4.7 million in program expenditures, and 1.2 million in operating expenditures. As a result, First 5 LA ended the month with a cash balance of $322.7 million.

This report includes detailed financial information for the months ending January 31, 2022. The financial statements are unaudited and reported as a "soft close." 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 January 31, 2022.

- Detailed operating and program expenditures: Shows expenses against the FY 2021-22 Budget approved on June 10, 2021, 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
January 31, 2022, Unaudited

	REVENUES AND EXPENDITURES	
Cash Balance as of December 31, 2021	**$ 321,048,847**	
Revenue		
Monthly State Allotments	$ 6,629,218	**(1)**
Medi-Cal Administrative Activities (MAA)	80,258	
State Commission - Other Program Funds	780,517	
Interest Income - Unreserved	136,589	
Investment Income - Other	-	
Total Revenue	**$ 7,626,581**	
Expenses		
Program Budget (Attachment A)		
2020-2028 Strategic Plan: Focusing For The Future	$ 4,725,471	
Legacy Investments	-	
Total Initiative/Program Expenses	**$ 4,725,471**	
Pass-Through (Attachment B)		
Medi-Cal Administrative Activities (MAA)	$ -	
Total Pass-Through Expenses	**$ -**	
Operation and Administration (Attachment C)		
Personnel	$ 1,087,051	
General Operating	22,565	
Consultant Services	38,611	
Professional Services	28,934	
Travel Expenses	-	
Professional Development	41,145	
Capital Improvements	-	
Total Operation and Administration	**$ 1,218,305**	
Total Expenses	**$ 5,943,776**	
Variance (Revenue - Expenses)	**$ 1,682,806**	
Cash Balance as of January 31, 2022	**$ 322,731,653**	**(2)**

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

LOS ANGELES COUNTY CHILDREN AND FAMILY FIRST - PROPOSITION 10 COMMISSION (AKA FIRST 5 LA)
PROGRAM EXPENDITURES BY FY 2021-22 BUDGET
JANUARY 31, 2022, UNAUDITED

INITIATIVE/PROGRAM	FY 2021-22 BUDGET	JANUARY EXPENDITURES	FISCAL YTD EXPENDITURES	BALANCE REMAINING
2020-2028 STRATEGIC PLAN				
Center for Child and Family Impact				
Families	40,261,000	3,202,887	15,419,790	24,841,210
Communities	17,759,000	727,538	3,490,699	14,268,301
Early Care & Education Systems	12,964,000	455,725	4,335,733	8,628,267
Health-Related Systems	5,846,000	88,049	1,054,189	4,791,811
Center Support	695,000	-	225,000	470,000
Office of Government Affairs & Public Policy				
Policy Advocacy Fund Technical Assistance Provider	400,000	-	-	400,000
Conference Funding to Advance the Field of Early Childhood Development	150,000	-	-	150,000
Organizational-wide Sponsorships to Build Partnerships and Public Will for First 5 LA's Results Areas	200,000	-	65,500	134,500
Organizational Memberships and Stakeholder Engagement Efforts	508,000	-	26,760	
Federal Policy and Sustainability Advocate	100,000	-	-	100,000
State Policy and Sustainability Advocate	448,000	77,480	174,980	273,020
Strategic Plan Advocacy Strategies	1,263,000	3,920	399,587	863,413
Office of Communications				
Strategic Communications	2,500,000	169,872	928,715	1,571,285
Strategic Communications Partnerships	539,000	-	-	
Strategic Marketing	1,575,000	-	30,000	1,545,000
Office of Data for Action				
Annual Reporting	74,000	-	-	74,000
Data Policies & Practices	150,000	-	-	
Data Requests	5,000	-	-	5,000
Children's Data Network (CDN)	850,000	-	-	850,000
County Data Partnership	115,000	-	-	115,000
WIC Data Mining Research Partnership	384,000	-	45,198	338,802
Assisting and Supporting Staff with Information for Specialized Tasks	119,000	-	-	119,000
First 5 LA Data Strategy	250,000		-	
Impact Framework	430,000	-	-	430,000
Subtotal 2020-2028 Strategic Plan	**87,585,000**	**4,725,471**	**26,196,151**	**59,538,609**
LEGACY INVESTMENTS				
Baby Friendly Hospitals	40,000	-	11,501	28,499
Little by Little/One Step Ahead	3,179,000	-	-	3,179,000
Subtotal Legacy Investments	**3,219,000**	**-**	**11,501**	**3,207,499**
Emerging Opportunities Fund	1,500,000	-	-	1,500,000
TOTAL	**92,304,000**	**4,725,471**	**26,207,652**	**62,746,108**

The FY 2021-22 program budget was approved by the Board of Commissioners on June 10, 2021.

NOTES:

Journal entries for FY 2020-21 accrued expenses were reversed in July 2021. The amounts reported are the actual program expenditures for January 2022.

LOS ANGELES COUNTY CHILDREN AND FAMILY FIRST - PROPOSITION 10 COMMISSION (AKA FIRST 5 LA)
EXPENDITURES - PASS-THROUGH
JANUARY 31, 2022, UNAUDITED

Attachment B

INITIATIVE/PROGRAM - PASS-THROUGH	JANUARY EXPENDITURES	YEAR TO DATE EXPENDITURES
Medi-Cal Administrative Activities (MAA) - LA County Charges	-	5,232
Medi-Cal Administrative Activities (MAA) - Participation Payment	-	79,329
TOTAL	-	84,561

Los Angeles County Children and Family First -
Proposition 10 Commission (aka) First 5 LA
Operating & Administrative Budget Update
January 31, 2022, UNAUDITED

OPERATION AND ADMINISTRATION EXPENSE	JANUARY ACTUAL	FISCAL YTD ACTUAL	FY 2021-22 BUDGET	FISCAL YTD VARIANCE
Personnel Services				
Salaries & Wages	875,635	6,401,156	13,151,967	6,750,811
Fringe Benefits	211,415	1,961,951	4,252,139	2,290,188
Total Personnel Services	**1,087,051**	**8,363,106**	**17,404,106**	**9,041,000**
General Operating Expenses				
ADP Payroll Charges	5,046	18,851	40,000	21,149
Workers Compensation Insurance	-	44,519	65,000	20,481
Utilities	-	46,084	135,000	88,916
Corporate Insurance	250	69,970	106,000	36,030
Mileage, Parking and Other Transportation	-	-	21,680	21,680
Telephones	-	30,253	70,000	39,747
Cell Phones & Mobile Devices	9,950	62,800	133,800	71,000
Outside Printing & Publishing	-	-	1,500	1,500
Other Supplies	-	-	5,250	5,250
Postage & Delivery	(16,511)	916	8,000	7,084
Educational Supplies	33	57	3,100	3,043
Office Supplies	1,289	6,433	59,700	53,267
Subscriptions & Publication	871	67,241	31,180	(36,061)
Equipment-Rents & Leases	1,652	12,465	27,000	14,535
Building Repair & Maintenance	-	36,035	150,000	113,965
Equipment Repair & Maintenance	-	-	11,500	11,500
Offsite Storage	774	9,293	27,000	17,707
Hardware & Software Maintenance	16,112	117,763	445,214	327,451
Miscellaneous/Contingency	-	5,000	244,000	239,000
Stipend/Honorarium	-	700	2,100	1,400
Internal Meeting	3,100	5,982	84,200	78,218
Divisional Capacity Building	-	-	35,000	35,000
Total General Operating Expenses	**22,565**	**534,362**	**1,706,224**	**1,171,862**
Consultant Services				
Consultant Fees	38,611	491,634	1,481,100	989,466
Other Professional Fees	-	113,710	320,000	206,290
External Reviewers	-	-	-	-
Total Consultant Services	**38,611**	**605,343**	**1,801,100**	**1,195,757**
Professional Services				
Audit	1,500	57,500	90,000	32,500
Legal Fees	16,512	56,297	225,000	168,703
Professional Dues	585	5,143	44,023	38,880
Staff Recruitment	162	4,546	10,000	5,454
Commission Stipends	-	8,700	23,000	14,300
Web-Based Services	4,175	15,005	56,600	41,596
Bank & Other Service Charges	6,000	6,000	20,000	14,000
Total Professional Services	**28,934**	**153,190**	**468,623**	**315,433**
Travel Expenses				
Airfare	-	-	31,850	31,850
Lodging	-	-	44,900	44,900
Per Diem	-	-	20,100	20,100
Other Travel Expense	-	-	16,750	16,750
Total Travel Expenses	**-**	**-**	**113,600**	**113,600**
Professional Development				
Training Material & Supplies	-	-	7,200	7,200
Internal Training	-	-	63,500	63,500
Leadership Programs	36,364	80,694	172,000	91,306
Conference Registrations	1,781	8,743	87,215	78,472
External Education/Training	3,000	3,500	34,600	31,100
Total Professional Development	**41,145**	**92,937**	**364,515**	**271,578**
Capital Improvements				
Capital Outlay (Equipment Purchases)	-	11,271	134,000	122,729
Total Capital Improvements	**-**	**11,271**	**134,000**	**122,729**
TOTAL OPERATING EXPENSES	**1,218,305**	**9,760,210**	**21,992,168**	**12,231,958**

NOTES - OPERATING & ADMINISTRATIVE BUDGET UPDATE:

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

The FY 2021-22 operating budget was approved by the Board of Commissioners on June 10, 2021.

Los Angeles County Children and Families First -
Proposition 10 Commission
Statement of Net Assets
January 31, 2022 Unaudited

Current Assets:		
Cash	$	1,754,714
Cash- Morlin Mgmt Corp		213,437
Investment:		
Operating and Allocated funds		303,937,440
Advance - Regional Network (RN)		2,050,163
Advance - Various		1,455,709
Other Receivables		9,943
Total Current Assets	**$**	**309,421,405**
Fixed Assets:		
Land	$	2,039,000
Building & Improvements		12,076,512
Furniture & Fixtures		627,671
Computer, Software & Accessories		2,115,729
Office Equipment		331,033
Accumulated Depreciation		(6,795,522)
Total Fixed Assets	**$**	**10,394,423**
Total Assets	**$**	**319,815,828**
Liabilities and Net Assets		
Current liabilities:		
Other Liabilities	$	(27,470) **(1)**
Total Current Liabilities	**$**	**(27,470)**
Net Assets:		
Investment in capital assets	$	10,394,423
Restricted		309,448,875
Total Net Assets	**$**	**319,843,298**
Total Liabilities and Net Assets	**$**	**319,815,828**

NOTES:

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

Agenda Item: 2C
Date: March 10, 2022

FIRST 5 LA

SUBJECT:
Mid-Year Adjustments to the FY 2021-22 Budget

RECOMMENDATION:
Approve mid-year adjustments to the FY 2021-22 Budget as detailed in Attachment 1 (Program Budget) and Attachment 2 (Operating Budget).

BACKGROUND:
The Board adopts an annual budget which reflects the staff's best estimate of the financial resources that will be needed to move work forward and in alignment to the strategic direction. The $114, 296,168 million FY 2021-22 Budget, approved via Resolution by the Board of Commissioners on June 10, 2021, included $92.3 million of funding for program costs and $21.99 million for operating costs. This year's adjustments, which were presented for review and discussion to the Budget and Finance Committee on Monday, February 7, 2022, and the Board of Commissioners on Thursday, February 10, 2022, represent a net decrease of approximately $3.9 million to the FY 2021-22 Budget with some additional costs offset by non-Prop 10 funding received after the original FY 2021-22 Budget approval.

The FY 2021-22 Budget reflects the continued transition to the 2020-2028 Strategic Plan as well as the second budget developed amidst a global pandemic. Adjustments based on the impact of the evolution of COVID-19 are reflected in both the program and operating budgets, as are adjustments based on the continued alignment to the revised Strategic Plan.

Initial budget requests were estimated using the information available at the time of budget development and were based on spending projections—rather than final negotiated contract amounts—so staff would have the flexibility to manage contracts within a budget unit without having to return to the Board. Key themes throughout this year's mid-year adjustment requests include: less reliance on Proposition 10 funding and more emphasis on leveraging external alternative revenues; and the nearly two-year long COVID-19 public health emergency has impacted the originally proposed costs and activities and has resulted in revised project timelines. A high-level overview pertaining to the various program and operating adjustments, both upward and downward, is included in the Discussion section of this memo.

As a reminder, our total budget is comprised of two components – the Program Budget and the Operating Budget. Based on updated information and analysis, the FY 2021-22 Program Budget reflects a net decrease of approximately $3,889,350 for a revised fiscal year Program Budget of $88.4 million. These adjustments are detailed by program in *Attachment 1*—which are organized by team, office, and center.

The mid-year budget adjustment also includes increases and decreases to various Operating Budget line items, the net effect of which is an approximately $26,700 downward adjustment, for reasons discussed more fully below. As a result, the original approved Operating Budget of $21.99 million is adjusted to $21.97 million for the fiscal year. These adjustments are detailed at a summary level in *Attachment 2*.

The result is a net decrease of $3.9 million or approximately 3.4%, to the approved FY 2021-22 Budget of $114.3 million for a revised total fiscal year budget of $110.4 million, as illustrated in the high-level table below.

Budget Component	Approved FY 2021-22 Budget	Proposed Adjustments	Revised FY 2021-22 Budget	% Change
Program	$ 92,304,000	$ (3,889,350)	$ 88,414,650	-4.2%
Operating	21,992,168	(26,700)	21,965,468	-0.1%
Total Revised FY 2021-22 Budget	$ 114,296,168	$ (3,916,050)	$ 110,380,118	-3.4%

In addition to the proposed decrease above, $645,000 in estimated costs are being offset by non-Proposition 10 revenue received during FY 2021-222 by funding received from the Los Angeles County Department of Public Health (LACDPH) ($225,000 for FY 2021-22) and a Medi-Cal Managed Care Plan ($420,000 for FY 2021-22). Funding from LACDPH will continue to support the African American Infant and Maternal Mortality Communications Initiative in FY 2021-22 and FY 2022-23, which LACDPH supported in FY 2019-20 and FY 2020-21. Funding from a Medi-Cal Managed Care Plan will be used to support First 5 LA's investment in Welcome Baby and Select Home Visitation in FY 2021-22 and FY 2022-23.

DISCUSSION:

Program Budget:

Per current First 5 LA policy, any change to the spending levels approved at the initiative level in the Program Budget requires formal approval by the Board of Commissioners via Resolution. As in the prior year, staff consolidated all FY 2021-22 Program Budget adjustments into a single process for presentation to the Commission at mid-year for approval. These adjustments, including both augmentations and reductions for programs whose projected cost differs from the originally approved budget levels, are detailed by program in *Attachment 1*—which are organized by team, office, and center.

The following are highlights of the requested changes at the Team/Office/Center level. As noted during the FY 2021-22 Budget development and approval process, the FY 2021-22 budget framework was revised to align with the 2020-2028 Strategic Plan and First 5 LA's adapted organizational structure. Projects are organized by Team/Office instead of initiative, as was the previous standard. Further assessment and alignment of the framework, costs, and activities to the 2020-2028 Strategic Plan will be reflected in subsequent Budgets.

2020-2028 Refined Strategic Plan

Family Supports: Cost neutral adjustments

Year-to-date spending, anticipated expenditures and historical spending informed all the downward adjustments within the Family Supports budget. These decreases were offset by an increase to the Welcome Baby Impact Study ($322,000), whose adjustment is based on the inclusion of delayed deliverables from the previous fiscal year, as well as additional funding needs for data collection activities. It should be noted, however, that although the Welcome Baby Hospitals (WBH) and Select Home Visiting (SHV) budgets did not increase, external funding was received to support these activities in the amount of $210,000 each year for two years, beginning in FY 2021-22. The external funding from the Medi-Cal Managed Care Plan is intended to offset WBH and SHV costs and will not increase the existing budget.

Communities: No proposed adjustments

Program resources are projected to continue to be at the level needed to satisfy anticipated expenditures in the remainder of the fiscal year, consistent with the approved budget for FY 21-22.

Early Care & Education Systems: Decrease of $159,000 or -1.2%

The net change to the Early Care & Education Systems budget is due to decreases in the Kindergarten Readiness Assessment (KRA) program ($125,000), as well as QSLA (Quality Start Los Angeles) Database ($84,000). Resources in KRA were included in the original budget for a potential re-engagement of Compton Unified School District. However, after numerous unsuccessful contact attempts, a decision was made not to pursue Compton Unified and the budget has been adjusted downward accordingly. The QSLA Database budget is being adjusted downward due to lower than anticipated spending in Consulting and Personnel due to vacancies. These reductions are offset by a $50,000 increase in the Home-Based Child Care Strategy in response to Commission feedback and recommendations to increase landscape analysis translation services to outreach to more diverse groups and increase honorariums for Providers participating in the Provider Advisory Group set to launch in Q3 of FY22.

Health Systems: Increase of $10,000 or 0.2%

The upward adjustment to the Health Systems budget is due to the receipt of external funding ($225,000) from the Los Angeles County Department of Public Health (LACDPH) and corresponding activities and costs related to the African American Infant and Maternal Mortality (AAIMM) Strategic Communications Initiative. These activities include but are not limited to: development of digital media and outdoor advertising, development of digital and print collateral, engagement with key stakeholders, and compilation of an annual report on communications activities and impact. This increase to the budget due to new funding is offset by downward adjustments to Help Me Grow (-$105,256) and First Connections (-$110,000). The Help Me Grow budget was adjusted downward to reflect the staffing shifts and reassignments at the Los Angeles County Department of Public Health (LACDPH), to support the broader ongoing COVID-19 response, as well as adjustments based on revised projected needs for the remainder for the fiscal year due to a revised media campaign implementation timeline. The First Connections budget adjustment is based on a project implementation strategy shift, as well as leveraging existing First 5 LA consultants to support analysis and learning from First Connections care coordination activities to inform Help Me Grow.

Office of Government Affairs & Public Policy: Reduction of $55,750 or -1.8%

The net downward adjustment to the Office of Government Affairs & Public Policy area of the budget is largely due to the ongoing pandemic and state of emergency which has impacted the Conference Funding to Advance the Field of Early Childhood Development's ($75,000) proposed support for in-person conferences. This reduction is offset by an increased need in the Strategic Plan Advocacy Strategies ($19,250) to support an increase in coalition governance and operations procedures development and facilitation costs.

Office of Communications: Reduction of $700,000 or -15.2%

The total downward adjustment to the Office of Communications is the result of a downward adjustment to Strategic Marketing ($450,000) due to the ongoing COVID restrictions which has resulted in fewer in-person marketing events and printing costs and more integrated digital marketing, as well as a delay in a proposed strategic partnership with LA Partnership for Early Childhood Investment (PECI) under the Strategic Communications Partnerships ($250,000). The partnership with PECI is anticipated to launch in FY 2022-23 and resources will be included in next fiscal year's budget, accordingly.

Office of Data for Action: Reduction of $717,600 or -30.2%

The net downward adjustment to the Office of Data for Action is an aggregate result of reductions to several program budgets including, Data Polices & Practices ($150,000), WIC Data Mining Research Partnership ($60,000), Assisting and Supporting Staff with Information for Specialized Tasks ($119,000), and Impact Framework ($388,600). The adjustment to Data Policies & Practices is due to its relationship with the Data Strategy development, which is not as far along as originally projected since the intention is to develop data related policies and practices that align with and support our data strategy. The WIC Data Mining Research Partnership project was found to include duplicative costs that were captured in the Family Supports budget. Like Data Policies & Practices, the Assisting and Supporting Staff with Information for Specialized Tasks budget is primarily delayed due to its connection with the Data Strategy development, since the intention is to develop the infrastructure to support with providing Technical Assistance in alignment with and in support of our data strategy. Delays in the Data Strategy Development have also impacted the work related to the Impact Framework key performance indicators and long-term system outcome indicators, resulting in a downward adjustment for FY 2021-22.

Emerging Opportunities Fund: Reduction of $1,300,000 or 87%

The reduction to the Emerging Opportunities Fund in FY 2021-22 is based on year-to-date spending and anticipated need for the remainder of the fiscal year. Further discussion and strategic decision-making will determine the emerging opportunities resources to be proposed to the Board for next fiscal year.

Legacy Investments: Reduction of $967,000 or 30.4%

Little by Little/One Step Ahead Program: Reduction of $967,000

In an effort toward sustainability, the grantee was able to acquire additional funding for the project, resulting in a downward adjustment to the First 5 LA Little by Little/One Step Ahead Program budget for FY 21-22.

Operating Budget:

Per current First 5 LA policy, the Executive Director has the authority to approve budget adjustments to the Operating Budget between line items in an amount not to exceed $25,000. Adjustments to the various line items within the FY 2021-22 Operating Budget exceed this amount specified in the policy, and as such require approval by the Board of Commissioners. Consistent with past practice, spending projections and requested adjustments are prepared at the team level, which support the organization-wide adjustments presented for Commission approval in *Attachment 2*. This allows for more due diligence to ensure that budgets are monitored and managed at the appropriate level. Based on analysis of actual expenditures, as well as additional anticipated expenditures through June 2021, we expect that higher-than-anticipated needs in some areas will be offset by savings projected in other areas.

The following are highlights of changes within the major spending categories:

- Personnel Related Expenses – Changes to the personnel expenses include downward salary adjustments in CAP (Contract Administration and Purchasing) and IT (Information Technology), repurposing a portion of staffing vacancy savings to offset costs in other line items, such as unexpected consultant costs, additional costs due to offsite storage inventory, hardware requirements, software and increased Blackbaud grantmaking license costs. Additionally, a percentage of the IT Director's salary was reclassified to the Center of Excellence budget as the IT Director has been assuming a dual role this fiscal year as Director of IT and Interim Chief Operating Officer. The result is a net downward adjustment of $43,000. Any other personnel

savings associated with staffing vacancies will be calculated at the end of the budget year, consistent with First 5 LA practice.

- Operating Services – This category includes several line-item adjustments, both upward and downward, with a total net decrease of $8,500. Adjustments include a decrease to both Utilities and Building Repairs and Maintenance line items within the Facilities Team Budget, based on reduced anticipated need compared to the original budget. These downward adjustments will be used to offset an increase in Consultant Services. Additional decreases include: Outside Printing and Publishing ($500), Office Supplies ($1,000), Equipment Rents and Leases ($1,000), and Internal Meeting ($14,500). Internal meeting is primarily being driven down by the Communities Team as they expect to have far fewer in-person meetings than originally planned. These decreases are offset by increases to Offsite Storage ($2,500) which is adjusted to align with the revised anticipated needs. The most notable upward adjustments are increases to Hardware and Software Maintenance which is the result of the Consolidation of all (enterprise wide) Adobe Acrobat Pro licenses ($4,000), Next Request - Software to track Public Records ($5,000), $12,000 increase in Blackbaud grantmaking license costs, and increase in miscellaneous costs ($10,000) to support and enhance the return to office, such as hardware requirements for conference rooms to facilitate remote/in-person meetings.

- Consultant Services – This category includes adjustments across multiple departments, resulting in a net overall increase of $11,000. However, the increase is primarily driven by an increase in the Facilities Team's Other Professional Fees budget. The additional resources, repurposed from Operating Services lower than anticipated spending, will be used toward the Facilities Manager's status change from part-time to full-time beginning September 2021 to support the building improvements and renovations.

- Professional Services – This category reflects a net upward adjustment in costs of $49,000 primarily the result of an increase to Web-Based Services ($50,000) in the HRTM (Human Resources & Talent Management) Team budget. HR is looking into an ADP module for tracking COVID-19 vaccination records for First 5 LA employees, in compliance with the Federal mandate. This increase is offset by decreases in other areas that net $1,000, resulting in an overall $49,000 increase.

- Travel Expenses – This category includes adjustments to many of the Team/Office/Center travel budgets in response to on the ongoing pandemic. There is an overall net decrease in the Travel cost category by $33,000 as travel in the second half of the fiscal year is still unknown due to the recent Omicron COVID-19 variant.

- Professional Development – This category includes Training Materials & Supplies, Internal Training, Leadership Programs, Conference Registrations and External Education/Training. Downward adjustments were made to Training Materials & Supplies, Internal Training, Leadership Programs, and External Education/Training based on year-to-date spending and anticipated spending for the remainder of the fiscal year, due to ongoing pandemic challenges. Family Supports and the Health Team both had increases in their Conference Registration line items due to anticipated participation in virtual seminars, conferences, and events. CAP reduced their overall Professional Development line item by $4,000 and repurposed those resources to Consultant Fees. The overall adjustments to these line items resulted in a net decrease of $2,200.

Administrative Cost:

Though it does not set or mandate a limit, Proposition 10 does require all First 5 commissions to establish an administrative cost cap. As part of the approval of the annual fiscal year budget, First 5 LA approves an annual limit on the organization's administrative spending. While this administrative

cost limit represents a percentage of the overall fiscal year budget, the Commission approves the limit at the dollar amount level. This is because administrative costs are generally not as fluid as other types of costs and cannot adapt quickly to respond to changes in actual spending levels.

The administrative cost limit approved in June 2021 as part of the FY 2021-22 Budget was $14.1 million, or roughly 12.37% of annual spending. Based on the mid-year budget revisions discussed above and detailed in *Attachment 1* and *Attachment 2*, the total administrative cost is approximately $14.1 million and the percentage – relative to annual program spending – is approximately 12.81%. Despite the roughly $3.9 million downward adjustment to the overall budget, the costs captured under the administrative cost umbrella were unchanged. It should be noted, however, that although the administrative cost percentage will fluctuate throughout the year, as it is dependent on incurred programmatic expenditures, the administrative spending for the fiscal year will not exceed the approved amount.

Revenue:

In subsequent months following the approval of the FY 2021-22 Budget, First 5 LA received $645,000 in supplemental non-Proposition 10 funds, approved by the Board of Commissioners, to support the organization's goals and offset an additional $645,000 in revised expenditures at mid-year. Funding includes resources from the Los Angeles Department of Public Health (LADPH) to continue to support and advance the African American Infant and Maternal Mortality (AAIMM) Strategic Communications Initiative, whose intent is to build community awareness around the disparities and interventions created and expanded within the County through various communication platforms. First 5 LA is also receiving funds from a Medi-Cal Managed Care Plan to offset First 5 LA's funding of Welcome Baby Hospitals and Select Home Visiting.

Tobacco tax revenue is projected to be roughly $75.4 million in FY 2021-22 per the most recent estimate from the California Department of Tax and Fee Administration (CDFTA) released in June 2021 and adjusted downward internally by 1% based on historic trends. The comparison of projected revenues is consistent with the average annual forecasted rate of decline of 3-5% in tobacco tax revenue. As always, staff will continue to work with and engage other County Commissions, the State First 5 Association, and the CDTFA to monitor, evaluate and discuss any potential revenue impacts.

Interest earnings are projected to yield approximately $4.0 million in revenue for FY 2021-22.

Projected Revenue	FY 2021-22 LTFP Projected Estimates	FY 2021-22 Revised Mid-Year Estimates	Variance
Proposition 10/Proposition 56 Allocations*	$ 69,501,811	$ 75,360,621	$ 5,858,810
Other Revenue	5,144,000	5,144,000	-
Medi-Cal Managed Care Plan	-	210,000	210,000
LAC Department of Public Health	-	225,000	225,000
Interest Earnings	4,017,415	4,017,415	-
Total Projected Revenue	**$ 76,086,675**	**$ 84,957,036**	**$ 6,293,810**

*Includes a 1% downward internal adjustment in response to Proposition 56 trends

CONCLUSION:

First 5 LA's budget is built upon estimates and reflects projected expenditures for FY 2021-22. As we continue to gain experience with implementation of a refined Strategic Plan amidst a nearly two-year long global pandemic, the mid-year adjustment process provides an opportunity to align the

current year budget to revised cost estimates in response to latest information and actual spending and revenues for the first half of FY 2021-22. Although historical spending is utilized in the development of proposed cost estimates, the addition of new and/or emerging investments make historical trends less applicable in some areas. Other factors that contribute to changing estimates include:

- Contract negotiations: Preliminary grantee/vendor contract estimates are used during the budget development process as contracts are regularly finalized after the Board has approved the budget. In many cases, providers do not have the level of detail necessary to inform future spending until the contract is being developed (negotiated) with First 5 LA. Frequently, the final contracts are lower than originally estimated.
- New funding opportunities: First 5 LA's work requires us to be adaptable to changing circumstances and new opportunities. The continued decline of Proposition 10 revenues means that the organization must pursue additional funding and/or partnerships to leverage resources and maximize impact. New revenues are received throughout the fiscal year, with corresponding costs and budgetary implications.
- Real experience: Every year First 5 LA gains additional experience and data which has yielded significant information about actual project cost for many of our ongoing investments. This program implementation spending experience allows First 5 LA to use more data to inform better future estimates.

The mid-year shifts and adjustments proposed for FY 2021-22 are reflective of increased experience and adaptability. The mid-year process has allowed the organization to go back to the Board to propose refined estimates, informed by final negotiated contracts, actual expenditures, a continued transition to alignment with a refined strategic plan, implications of an ongoing global pandemic and latest information impacting First 5 LA investments. As always, we will continue to strive toward optimizing our effectiveness while adjusting to the organization's fiscal reality.

NEXT STEPS:

First 5 LA's approach to budgeting has evolved in recent years and will continue to evolve – informed by experience - to achieve greater clarity and transparency. The analysis of spending trends and project status that was conducted as part of the mid-year budget adjustment process this year will be used to inform the FY 2022-23 Budget development process. This analysis will also inform the fund balance evaluation and reaffirmation process that takes place in conjunction with the approval of the FY 2022-23 Budget through which all levels of fund balance are evaluated for appropriateness and potential modifications. The proposed FY 2022-23 Budget is expected to be presented to the Board of Commissioners in May 2022 for discussion and in June 2022 for approval.

CENTER/TEAM/OFFICE	PROJECT NAME	APPROVED FY 2021-22 BUDGET	PROPOSED ADJUSTMENTS	REVISED FY 2021-22 BUDGET	% CHANGE
2020-2028 STRATEGIC PLAN					
Center for Child and Family Impact					
FAMILY SUPPORTS	Welcome Baby Hospitals	$ 22,406,000	$ (200,000)	$ 22,206,000	-1%
	Select Home Visiting Programs	11,596,000	(106,000)	11,490,000	-1%
	Deb Daro Consultation	35,000	(9,000)	26,000	-26%
	Family Strengthening Oversight Entity	3,810,000	(43,000)	3,767,000	-1%
	F5CA Home Visiting Coordination Project	100,000	(8,000)	92,000	-8%
	Home Visiting Staff Diversity/Retention Consultant	20,000		20,000	0%
	MAMA's Visits Home Visiting Program Training and T.A. Support	265,000		265,000	0%
	Stronger Families Database	667,000	(83,000)	584,000	-12%
	Welcome Baby Impact Study	1,362,000	449,000	1,811,000	33%
Sub-total Family Supports		**$ 40,261,000**	**$ -**	**$ 40,261,000**	**0.0%**
COMMUNITIES	Region 1: Central-East Regional Network	$ 3,953,000		$ 3,953,000	0%
	Region 2: SLA Regional Network	4,513,000		4,513,000	0%
	Region 3: SFV Regional Network	2,084,000		2,084,000	0%
	Region 4: Port Cities Regional Network	2,380,000		2,380,000	0%
	Region 5: AV Regional Network	1,962,000		1,962,000	0%
	Network Capacity Strengthening	542,000		542,000	0%
	Network Knowledge Development and Dissemination	305,000		305,000	0%
	Link Advocates Government Family and Parks (Link)	150,000		150,000	0%
	Best Start Learning Agenda	540,000		540,000	0%
	Built Environment Policy Advocacy Fund (BEPAF)	875,000		875,000	0%
	Capacity Strengthening Learning Consortium	380,000		380,000	0%
	Long Beach Mayor's Fund for Education: Business Partner Cultivation	75,000		75,000	0%
Sub-total Communities		**$ 17,759,000**	**$ -**	**$ 17,759,000**	**0.0%**
ECE	County Liaison Consultant/CFA Data	$ 45,000		45,000	0%
	ECE Policy Advocacy Fund	2,450,000		2,450,000	0%
	Kindergarten Readiness Assessment	3,400,000	(125,000)	3,275,000	-4%
	Provider Advisory Group	175,000		175,000	0%
	Dual Language Learner	1,000,000		1,000,000	0%
	ECE Workforce Registry	550,000		550,000	0%
	Home-Based Child Care Strategy	300,000	50,000	350,000	17%
	IMPACT 2020	1,944,000		1,944,000	0%
	QSLA Database	600,000	(84,000)	516,000	-14%
	QSLA Expansion: IMPACT1	2,100,000		2,100,000	0%
	VIVA Social Impact Partners	400,000		400,000	0%
Sub-total ECE		**$ 12,964,000**	**$ (159,000)**	**$ 12,805,000**	**-1.2%**
HEALTH SYSTEMS	Help Me Grow	$ 4,172,000	$ (105,000)	$ 4,067,000	-3%
	First Connections	545,000	$ (110,000)	435,000	-20%
	Early Identification and Intervention Evaluation	79,000		79,000	0%
	AAIMM Birth Outcomes and Disparities – Policy and Systems Change	1,050,000	225,000	1,275,000	21%
Sub-total Health Systems		**$ 5,846,000**	**$ 10,000**	**$ 5,856,000**	**0.2%**

CENTER/TEAM/OFFICE	PROJECT NAME	APPROVED FY 2021-22 BUDGET	PROPOSED ADJUSTMENTS	REVISED FY 2021-22 BUDGET	% CHANGE
CENTER SUPPORT	Bold Vision	150,000		150,000	0%
	Center for Strategic Partnerships	25,000		25,000	0%
	County Partnership Fund	225,000		225,000	0%
	Infrastructure Support for Sustainability and Health Planning	180,000		180,000	0%
	Medi-Cal Administrative Activities Implementation Support	65,000		65,000	0%
	Southern California Grantmakers (SCG)	50,000		50,000	0%
Sub-total Center Support		**$ 695,000**	**$ -**	**$ 695,000**	**0.0%**
Sub-Total: Center for Child and Family Impact		**$ 77,525,000**	**$ (149,000)**	**$ 77,376,000**	**-0.2%**
Office of Government Affairs & Public Policy					
OFFICE OF GOVERNMENT AFFAIRS & PUBLIC POLICY	Policy Advocacy Fund Technical Assistance Provider	400,000		400,000	0%
	Conference Funding to Advance the Field of Early Childhood Development	150,000	(75,000)	75,000	-50%
	Organization-wide Sponsorships to Build Partnerships and Public Will for First 5 LA's Results Areas	200,000		200,000	0%
	Organizational Memberships and Stakeholder Engagement Efforts	508,000		508,000	0%
	Federal Policy and Sustainability Advocate	100,000		100,000	0%
	State Policy and Sustainability Advocate	448,000		448,000	0%
	Strategic Plan Advocacy Strategies	1,263,000	19,250	1,282,250	2%
Sub-Total: Office of Government Affairs & Public Policy		**$ 3,069,000**	**$ (55,750)**	**$ 3,013,250**	**-1.8%**
Office of Communications					
OFFICE OF COMMUNICATIONS	Strategic Communications	2,500,000		2,500,000	0%
	Strategic Communications Partnerships	539,000	(250,000)	289,000	-46%
	Strategic Marketing	1,575,000	(450,000)	1,125,000	-29%
Sub-Total: Office of Communications		**$ 4,614,000**	**$ (700,000)**	**$ 3,914,000**	**-15.2%**
Office of Data for Action					
OFFICE OF DATA FOR ACTION	Annual Reporting	$ 74,000		$ 74,000	0%
	Data Policies & Practices	150,000	(150,000)	-	-100%
	Data Requests	5,000		5,000	0%
	Children's Data Network (CDN)	850,000		850,000	0%
	County Data Partnership	115,000		115,000	0%
	WIC Data Mining Research Partnership	384,000	(60,000)	324,000	-16%
	Assisting and Supporting Staff with Information for Specialized Tasks	119,000	(119,000)	-	-100%
	First 5 LA Data Strategy	250,000		250,000	0%
	Impact Framework	430,000	(388,600)	41,400	-90%
Sub-total Office of Data for Action		**$ 2,377,000**	**$ (717,600)**	**$ 1,659,400**	**-30.2%**
TOTAL 2020-2028 STRATEGIC PLAN		**$ 87,585,000**	**$ (1,622,350)**	**$ 85,962,650**	**-1.9%**
LEGACY INVESTMENTS					
Baby Friendly Hospitals	Baby Friendly Hospital Project - Cycle 4	$ 40,000		$ 40,000	0%
Little by Little/One Step Ahead	Little by Little/One Step Ahead Program	3,179,000	(967,000)	2,212,000	-30.4%
TOTAL LEGACY INVESTMENTS		**$ 3,219,000**	**$ (967,000)**	**$ 2,252,000**	**-30.0%**
Emerging Opportunities Fund	Emerging Opportunities Fund	$ 1,500,000	$ (1,300,000)	$ 200,000	-87%
TOTAL FIRST 5 LA PROGRAM BUDGET		**$ 92,304,000**	**$ (3,889,350)**	**$ 88,414,650**	**-4.2%**

CENTER/TEAM/OFFICE	PROJECT NAME	APPROVED FY 2021-22 BUDGET	PROPOSED ADJUSTMENTS	REVISED FY 2021-22 BUDGET	% CHANGE
INTERNAL OPERATIONS					
	Administrative Costs	$ 14,135,548		14,135,548	0%
	Program Costs	7,856,620		7,856,620	0%
TOTAL INTERNAL OPERATIONS		**$ 21,992,168**	**$ (26,700)**	**$ 21,965,468**	**-0.1%**
TOTAL FIRST 5 LA BUDGET		**$ 114,296,168**	**$ (3,916,050)**	**$ 110,380,118**	**-3.4%**
NON- F5LA PROPOSITION 10 REVENUES					
	F5CA Home Visiting Coordination Project	$ 100,000		$ 100,000	
	F5CA Dual Language Learner	1,000,000		1,000,000	
	F5CA IMPACT	1,944,000		1,944,000	
	QSLA Expansion: IMPACT1	2,100,000		2,100,000	
	LACDPH - AAIMM		225,000	225,000	
	Medi-Cal Managed Care Plan		420,000	420,000	
TOTAL NON-F5LA PROPOSITION 10 REVENUES		**$ 5,144,000**	**$ 645,000**	**$ 5,789,000**	
TOTAL DEMAND ON F5LA RESOURCES		**$ 109,152,168**	**$ (4,561,050)**	**$ 104,591,118**	

BUDGET SUMMARY FY 2021-22
Mid-Year Adjustments

	Approved FY 2021-22 Budget	Estimated FY 2021-22 Expenditures	Projected Savings/ (Shortfalls)	Mid-Year Adjustments	Revised FY 2021-22 Budget
OPERATING EXPENSES					
Personnel Related Expenses					
Salaries & Wages	13,151,967	-	13,151,967	(43,000)	13,108,967
Fringe Benefits	4,252,139	-	4,252,139	-	4,252,139
Total Personnel Related Expenses	17,404,106	-	17,404,106	(43,000)	17,361,106
Operating Services					
ADP-Payroll	40,000	-	40,000	-	40,000
Worker's Compensation Insurance	65,000	-	65,000	-	65,000
Utilities	135,000	-	135,000	(15,000)	120,000
Corporate Insurance	106,000	-	106,000	-	106,000
Mileage, Parking and Other Transporation	21,680	-	21,680	-	21,680
Telephone	70,000	-	70,000	-	70,000
Cell Phone & Mobile Devices	133,800	-	133,800	-	133,800
Outside Printing & Publishing	1,500	-	1,500	(500)	1,000
Other Supplies	5,250	-	5,250	-	5,250
Postage & Delivery	8,000	-	8,000	-	8,000
Educational Supplies	3,100	-	3,100	-	3,100
Office Supplies	59,700	-	59,700	(1,000)	58,700
Subscriptions & Publications	31,180	-	31,180	-	31,180
Capital Outlay	134,000	-	134,000	-	134,000
Equipment-Rents & Leases	27,000	-	27,000	(1,000)	26,000
Building Repair & Maintenance	150,000	-	150,000	(10,000)	140,000
Equipment Repairs & Maintenance	11,500	-	11,500	-	11,500
Offsite Storage	27,000	-	27,000	2,500	29,500
Hardware & Software Maintenance	445,214	-	445,214	31,000	476,214
Miscellaneous/Contingency	244,000	-	244,000	-	244,000
Stipend/Honorarium	2,100	-	2,100	-	2,100
Internal Meetings	84,200	-	84,200	(14,500)	69,700
Divisional Capacity Building	35,000	-	35,000	-	35,000
Total Operating Services	**1,840,224**	**-**	**1,840,224**	**(8,500)**	**1,831,724**
Consultant Services					
Consultant Fees	1,481,100	-	1,481,100	(14,000)	1,467,100
Other Professional Fees	320,000	-	320,000	25,000	345,000
External Reviewers	-	-	-	-	-
Total Consultant Services	1,801,100	-	1,801,100	11,000	1,812,100
Professional Services					
Audit	90,000	-	90,000	-	90,000
Legal Fees	225,000	-	225,000	-	225,000
Professional Dues	44,023	-	44,023	(1,000)	43,023
Staff Recruitment	10,000	-	10,000	-	10,000
Commissioners Stipends	23,000	-	23,000	-	23,000
Web-Based Services	56,600	-	56,600	50,000	106,600
Bank & Other Service Charges	20,000	-	20,000	-	20,000
Total Professional Services	468,623	-	468,623	49,000	517,623
Travel Expenses					
Airfare	31,850	-	31,850	(7,000)	24,850
Lodging	44,900	-	44,900	(18,000)	26,900
Per Diem	20,100	-	20,100	(6,250)	13,850
Other Travel Expense	16,750	-	16,750	(1,750)	15,000
Total Travel Expenses	113,600	-	113,600	(33,000)	80,600
Depreciation Expense					
Depreciation Expense	-	-	-	-	-
Total Depreciation Expense	-	-	-	-	-
Professional Development					
Training Materials & Supplies	7,200	-	7,200	(700)	6,500
Internal Training	63,500	-	63,500	(2,500)	61,000
Leadership Programs	172,000	-	172,000	(2,000)	170,000
Conference Registrations	87,215	-	87,215	10,000	97,215
External Education/Training	34,600	-	34,600	(7,000)	27,600
Total Professional Development	364,515	-	364,515	(2,200)	362,315
Marketing					
Advertising-Print	-	-	-	-	-
Advertising-Radio	-				
Advertising-Digital	-				
Advertising-Out Of Home	-				
Sponsorship	-				
Total	-	-	-	-	-
Total OPERATING EXPENSES	**21,992,168**	**-**	**21,992,168**	**(26,700)**	**21,965,468**

Agenda Item: 2D
Date: March 10, 2022

FIRST 5 LA

SUBJECT:
First 5 LA Executive Succession Plan

RECOMMENDATION:
Staff recommends approval of the proposed First 5 LA Executive Succession Plan.

BACKGROUND:
As a part of the Executive Director's goals for 2021, development of a First 5 LA Executive Succession Plan was identified by the Executive Director as a goal to align First 5 LA with organizational best practices. Consequently, the Board reviewed and considered the proposed Executive Succession Plan during its February meeting. The Board is now being asked to approve the proposed Executive Succession Plan, which is intended to ensure the continuous coverage of executive duties critical to the ongoing operations of First 5 LA in the event of an absence of the Executive Director, whether short or long term and temporary or permanent.

DISCUSSION:
A change in executive leadership is inevitable in all organizations and can be a very challenging time. Whether such changes are short or long term in nature and planned or unplanned, it is organizational best practice to have an emergency Executive Succession Plan in place. Such plans reflect the governing board's governance responsibility to ensure continuity in internal and external operations in the context of a leadership change.

Consistent with best practices, the proposed policy will support First 5 LA's preparation for short- or long-term temporary vacancies in executive leadership as well as an eventual permanent change in leadership – either planned or unplanned. In the event of a short-term absence of the Executive Director, the Executive Vice President will serve as Acting Executive Director. In the case of a permanent change in leadership, the plan is intended to ensure the stability and accountability of First 5 LA until such time as new permanent leadership is identified. Recognizing the Board of Commissioner's overarching responsibility for the hiring of the Executive Director, the plan tasks the Board of Commissioners or the Executive Committee with responsibility for implementing the policy and related procedures as outlined in the First 5 LA Executive Succession Plan.

First 5 LA Executive Succession Plan
February 10, 2022

1. Rationale

In order to ensure the continuous coverage of executive duties critical to the ongoing operations of First 5 LA, the Board of Commissioners is adopting policies and procedures for the temporary appointment of an Acting Executive Director in the event of an absence of the Executive Director, whether temporary or permanent.

The Board believes that due diligence in exercising its governance functions requires that it have an emergency succession plan in place. It is expected that this plan will ensure continuity in internal and external operations.

2. Priority functions of the Executive Director position

The Executive Director (E.D.) position description is attached (update pending)

Among the duties listed in the position description, the following are the key functions of the Executive Director to be covered by an acting Executive Director:

- Serve as First 5 LA's principal leader, representative and, in cooperation with the Chair, staff spokesperson to the greater community.
- Support the Board of Commissioners and Board committees.
- Convene and lead the Senior Leadership Team and Leadership Team.
- Lead First 5 LA's short-range and long-range strategic goals and priorities.
- Maintain accountability for the current year budget.

3. Succession plan in event of a **SHORT-TERM** planned or unplanned absence

Definition. A short term absence is the E.D.'s planned or unplanned inability to carry out job duties in which it is expected that the E.D. will return to her position once the events precipitating the absence are resolved. A short-term absence is 3 months or less, unless the Executive Committee approves an extension, if circumstances warrant.

Appointing authority. The Board of Commissioners authorizes the Executive Committee to implement the terms of this plan in the event of a short term planned or unplanned absence of the Executive Director. The Executive Committee, with the assistance of legal counsel, will provide timely notice to the Board of Commissioners of actions taken under this delegation.

Standing appointee. In the event of a short term absence of the E.D., the Executive Vice President (EVP) will serve as Acting Executive Director. The EVP job description specifies that he shall serve in this Acting role.

Back-ups. Should the EVP be unable to serve as Acting E.D., the first back-up appointee will be the Chief Transformation Officer (CTO), who leads the Office of Equity, Strategy and Learning (OESL). The second back-up appointee will be the Chief Operating Officer (COO).

In the event the EVP is new to the position with limited experience with First 5 LA, the Executive Committee may decide to appoint one of the back-up appointees to the acting E.D. position.

Decision-making authority. The person appointed as Acting E.D. shall have the full authority for decision-making and independent action as the regular Executive Director during the short-term absence.

Compensation. The Acting E.D. shall receive a temporary salary increase of 10 percent above his/her current salary.

Oversight. The Chair of the Executive Committee will assume oversight and support responsibilities for the Acting E.D.

Communications. As soon as possible after the Acting E.D. has begun covering a short-term absence, the Board Chair and Acting E.D. shall communicate the temporary leadership structure to key stakeholders, as necessary.

4. Succession plan in event of a temporary **LONG-TERM** absence

Definition. A long-term absence is the E.D.'s temporary inability to carry out job duties for a period that is expected to last more than three months, unless otherwise determined by the Executive Committee as noted in Section 3

Procedures. Will be the same as for a short-term absence with one addition:

> The Executive Committee will give immediate consideration, in consultation with the Acting E.D., to temporarily filling positions in addition to the management position left vacant by the acting E.D. This recognizes the fact that for a term of more than three months, it may not be reasonable to expect the acting E.D. to carry out the duties of both positions.

5. Succession plan in event of a **PERMANENT** change in Executive Director

Definition. A permanent change – planned or unplanned - is one in which it is determined by the Chair of the Executive Committee that the Executive Director will not be returning to the position.

Appointing Authority. The Board of Commissioners shall implement the terms of this policy in the event of a permanent change in the Executive Director.

Procedures. Will otherwise be the same as for a long-term temporary absence with the following additions:

> The Board of Commissioners may consider the need to hire an interim E.D. from outside the organization instead of appointing an acting E.D. This decision shall be guided, in part, by internal candidates for the E.D. position, the expected time frame for hiring a permanent executive, and the management needs of the organization at the time of transition.
>
> The Board of Commissioners is responsible for the selection of the Executive Director for First 5 LA. To execute this responsibility, the Board will task the Executive Committee to implement the organization's Executive Succession Policy to transition to a new permanent Executive Director. A copy of this draft policy is attached below. The Executive Committee will work with legal counsel to consider the need for outside recruiting assistance for the hiring of a full-time Executive Director and make a recommendation to the Board.

Decision-making authority: The Interim E.D. shall have full authority for day-to-day decision making and independent action as exercised by the regular Executive Director until the permanent E.D. is appointed.

Attachment: Executive Succession Policy

Policy Statement

A change in executive leadership is inevitable in all organizations and can be a very challenging time. Therefore, it is the policy of First 5 LA to be prepared for long or short term temporary vacancies in executive leadership as well as an eventual permanent change in leadership – either planned or unplanned – to ensure the stability and accountability of First 5 LA until such time as new permanent leadership is identified. The Board of Commissioners or the Executive Committee shall be responsible for implementing this policy and related procedures as outlined in the First 5 LA Succession Plan.

To ensure that First 5 LA's internal and external operations are not interrupted while the Board assesses the leadership needs and recruits a permanent Executive Director, the Board may appoint an acting or interim executive leader as needed to ensure the organization continues to operate without disruption and that all organizational commitments previously made are adequately executed.

It is also the policy of First 5 LA, when faced with a permanent change in leadership, to develop a diverse pool of candidates. First 5 LA shall implement a comprehensive recruitment and selection process, including consideration of both internal and external candidates. The interim E.D. and any qualified, interested internal candidates will be encouraged to submit their qualifications for review and consideration by the Board and/or Executive Committee according to the guidelines established for the search and recruitment process.

Procedures for Succession

For a temporary change in executive leadership (i.e., illness or leave of absence), refer to the organization's Succession Plan sections related to short or long-term temporary succession. In the event the E.D. of First 5 LA is no longer able to serve in this position (i.e., leaves the position permanently), the Executive Committee of the Board of Commissioners shall refer to the organization's succession plan sections related to permanent succession.

Per the First 5 LA Succession Plan, the Board of Commissioners is responsible for the hiring of the Executive Director. The Board will task the Executive Committee to implement the organization's Executive Succession Policy to transition to a new permanent Executive Director. It shall be the responsibility of this committee to implement the following preliminary transition plan:

- Communicate with key stakeholders regarding actions taken by the Board of Commissioners in naming an interim successor, appointing the Executive Committee to facilitate the search process, and implementing the succession policy.
- In consultation with legal counsel to the Board, consider the need to procure consulting assistance (i.e., transition management or executive search consultant) based on the circumstances of the transition.
- Conduct a brief assessment of organizational strengths, weaknesses, opportunities and threats to identify priority issues that may need to be addressed during the transition process and to identify attributes and characteristics that are important to consider in the selection of the next leader.
- Establish a timeframe and plan for the recruitment and selection process.
- The Board of Commissioners should use similar procedures in the case of an executive transition that simultaneously involves the Executive Director and other key management.

Agenda Item: 2E
Date: February 10, 2022

FIRST 5 LA

SUBJECT:
Review and Determine that the Board and Committees will Continue to Conduct Public Meetings by Teleconference Pursuant to Government Code Section 54953(e)

RECOMMENDATION:
That the Board review the current County and City states of emergency due to the COVID-19 pandemic, and social distancing measures that are required and recommended by state and local health authorities, and determine that in person meetings of the Board and Commission would present imminent risks to the health and safety of attendees.

BACKGROUND:
The Board and Committees of the Board have met remotely throughout the pandemic to protect the health and safety of the public, staff and Commissioners. Remote meetings under relaxed Brown Act rules were permitted by Governor Newsom's executive Order N-29-20, which expired on September 30, 2021. In its place, the Legislature passed AB 361, which became effective October 1, 2021. AB 361 continues to permit remote meetings during a proclaimed local emergency, if social distancing measures are required or recommended. New Government Code Section 54953(e) requires that the Board review these requirements every 30 days, to determine whether in person meetings of the Board and Committees would present imminent risks to the health and safety of attendees. If the Board continues to meet remotely, AB 361 requires that the public have real time opportunities to participate.

DISCUSSION:
State, County and City-declared states of emergency due to the COVID-19 pandemic remain in effect. While California and Los Angeles County residents have worked hard to reduce the spread of the virus, hospitalizations and deaths, transmission remains at substantial levels in the community. Authorities, including Cal OSHA, recommend that businesses and entities continue to practice social distancing as well as other measures to guard against the virus. Staff will provide the required real time public participation measures for remote meetings.

The Executive Director and legal counsel recommend that the Board make the determination to continue to meet remotely at least through April 2022. As required by law, the Board will continue to review this matter every 30 days, or as soon thereafter as meeting schedules permit.

RECOMMENDATION:
Staff and legal counsel recommend that the Board determine that the Board and Committees will continue to conduct public meetings by teleconference pursuant to Government Code Section 54953(e), because in-person meetings would present imminent risks to the health and safety of attendees.

first 5 la
Giving kids the best start

Memo

To: Board of Commissioners

From: Kim Belshé, Executive Director

Date: March 10, 2022

Subject: **EXECUTIVE DIRECTOR'S REPORT**

I. EXECUTIVE DIRECTOR'S HIGHLIGHTS

Our March Board meeting falls just days shy of the two-year mark of First 5 LA's move to fully remote operations in response to the COVID-19 pandemic. To recognize this milestone, Peter Barth, Chief of Staff, and Jasmine Frost, Interim COO and IT Director, will share with the Board our current plans for transitioning away from mandatory remote work to a hybrid work model. Commissioners will also hear about the implications of state and county decisions on First 5 LA operations as well as updates on the first phase of our Capital Improvement Project.

As I have consistently shared with the Board since March 2020, the First 5 LA team has demonstrated a deep commitment to our mission, resilience in the face of change and challenge, nimbleness in adapting to our fluid context, and grace for ourselves and others. And, the team has demonstrated an enduring commitment to First 5 LA's mission and impact. Where First 5 LA focuses its valuable human and financial resources, how we coordinate and align such investments, and what steps we take to live fully into our diversity, equity and inclusion (DEI) value and investment guideline are fundamental strategic issues with implications for our impact.

Last month, I shared with Commissioners three priority drivers for First 5 LA's strategic plan implementation efforts: focus and priority-setting; alignment and integration; and DEI. These three drivers are critical to First 5 LA advancing our work and making progress towards the outcomes we seek for children and families. They are fundamental for the team's work together and with you, our Commissioners.

At the Board's January Program & Planning Committee and February Board meetings, Commissioners heard and provided feedback on our efforts to more intentionally focus, align, and center DEI in First 5 LA activities across multiple domains. Building upon those discussions, the March 10 Board meeting will provide an opportunity for Commissioners to get an update on First 5 LA's fiscal realities, go deeper into our Long-Term Financial plan and its implications, and understand the context for the Board's consideration of the upcoming fiscal year 2022-23 budget.

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EXECUTIVE DIRECTOR
Kim Belshé

EXECUTIVE VICE PRESIDENT
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A PUBLIC ENTITY
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First, the Board will hear from Antoinette Andrews Bush, our Chief Transformation Officer, who will provide context for the Board with an overview of the four critical "must-dos" – what the First 5 LA team refers to as our four imperatives – that ground our efforts to be a high-performing, high-impact, DEI-focused organization for children and families.

Next, Finance Director Raoul Ortega will go more deeply into First 5 LA's fiscal realities and challenges. First 5 LA's *current* fiscal health is strong; and, we recognize our *future* challenges associated with our reliance on tobacco revenues. The good news is that we have time to plan, explore options, and make strategic choices about the work we will and will not do. Raoul will share some examples of near-term opportunities to reduce expenditures over time, reflecting the multi-year mindset and orientation that staff and Board alike must bring to our work together.

Aligning our strategic activities to our financial realities is a critical piece of our efforts to focus, prioritize and maximize our contribution to change for children and families today and for generations to come. We look forward to the discussion and the Board's thoughts and insights regarding how First 5 LA can be more focused and strategic given our fiscal reality.

II. OPTIMIZING OUR ORGANIZATIONAL EFFECTIVENESS

Preparing to Re-Open First 5 LA's Building and Transition Toward Hybrid Work
As we'll discuss in our meeting today, First 5 LA is preparing to re-open our building for voluntary, on-site work after nearly two years operating as a strictly remote work organization to protect the health and safety of our employees.

Over the past year we've undertaken significant organization engagement activities to inform the safe transition away from mandatory remote work, led by a working team comprised of colleagues from the Center for Operational Excellence (COE), Finance, Information Technology (IT), Office of Communications (OOC), Human Resources and Talent Management (HRTM), and the Executive Director's Office (EDO). With new health and safety practices in place, including a vaccine mandate, and with phase 1 of our Capital Improvement Project (CIP) set to be completed in the coming month, we feel ready to begin the transition away from mandatory remote work toward First 5 LA's hybrid work future.

Informed by employee surveys, office hours, team meetings, and other forms of engagement activities, we plan to launch a transition phase toward hybrid work in April, a period of time when our building will be reopened for daily operations and employees can voluntarily conduct work in-person. As we continue to confront an evolving pandemic, employees will not be required to work in-person, and we expect many will continue to work remotely.

For now, the County's emergency orders and AB 361 provisions allow us to continue to convene our Board meetings virtually, and we plan to continue doing so for the foreseeable future. Our Board Relations team and Office of Government Affairs and Public Policy (OGAPP) colleagues are watching policy changes closely to ensure we comply with Brown Act public meeting rules.

2022 Internal Policy Proposals Roundtable
In January and February, OGAPP held organization-wide virtual roundtable discussions focused on engaging First 5 LA teams in evolving state and federal legislative and budget proposals related to First 5 LA's policy agenda and strategic plan. During the roundtables, OGAPP presented information about policy proposals related to First 5 LA's work, and colleagues were able to engage in dialogue to both inform our advocacy priorities and learn about how the state and federal landscape impacts our work in LA County. Internal collaboration efforts like the OGAPP policy roundtables provide ways for teams to engage with each other and inform each other's work, improving the integration and alignment across our various systems change efforts.

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III. ADVANCING PROGESS TOWARD OUR RESULTS FOR CHILDREN AND FAMILIES

Result 1: Families have the resources, opportunities, and relationships to optimize their child's development

Advance and Build on Community Experience
On February 10, 2022, community leaders in the Antelope Valley welcomed the launch of the long-awaited Child and Family Resource Center (CFRC) in Lancaster at a ribbon-cutting ceremony. The CFRC is the culmination of a two-year long process driven by the Antelope Valley Resource Infusion that brought parent and resident leaders together with systems partners like Department of Mental Health and Department of Children and Family Services, organizations like Antelope Valley Partners for Health and Children's Bureau, and local elected officials to engage the community in creating a regional vision for children and families and fund the center as key part of that vision. First 5 LA's strategy to advance and build on community experience aligns with Best Start Region 5's community priority – to identify opportunities that support family and child-centered health and welfare resources. The success of the CFRC planning process highlighted First 5 LA's role in this unique multi-stakeholder collaborative. First, we activated local level collaboration with parents, residents, and organizations to create a proof of concept around how countywide systems improvements can occur. In the community-driven CFRC planning process, the stakeholders utilized local data on the lived experiences of Antelope Valley families to co-create the design for the CFRC, the services offered for this community, and the systems partners that this community wanted to engage with. Second, First 5 LA co-invested with countywide partners to create a shared strategy and encourage collective accountability across the county for the well-being of children and families in the Antelope Valley. Through First 5 LA's investment of staff time, we activated countywide partnerships to bring resources into the AV through a sustainable approach that would create a lasting impact on the Antelope Valley community. This CFRC is one of three, planned for the region over the next year.

Home Visiting System Building: Efforts to Better Meet Family Needs
First 5 LA procured consultants to lead two distinct efforts in alignment with Strategic Priority # 1 of supporting development of a universal home visiting system, as well as First 5 LA's organizational value of equity through both efforts intentional use of data to elevate disparities and achieve equitable outcomes, strengthen existing public systems to be child and family centered, and incorporate the voice of families and communities in policy and system change.

LA County home visiting key stakeholders have continued to leverage and build off efforts identified in the Department of Public Health's 2018 plan; Strengthening Home Visiting in Los Angeles; A Comprehensive Plan to Improve Child, Family, and Community Well-being; to engage in a systemic approach to strengthen and expand early home visiting in Los Angeles County. First 5 LA was able to leverage funding from the First 5 California Home Visiting Coordination Project to procure a consultant to lead efforts that are a critical component of the plan. The effort includes the development and implementation of a needs assessment tool to better understand the current needs and strengths of children and families 0-5 in LA County. Additionally, the consultant will coordinate with local stakeholders and representatives from the national home visiting model offices to develop recommendations for the adoption of new models, reconfiguration of existing models, or incorporation of new elements into service delivery to address identified needs and better meet the needs of diverse populations.

The second effort is in response to lower enrollment rates of African American women into home visiting programs, as indicated by data from the First 5 LA funded Stronger Families Database. In response, the Family Supports Team developed the "Black-led, Black-focused Organizations Asset Mapping and Partnership Development Learning Sessions Project" to support the development of strategies to increase African American enrollment and retention into home visiting programs. The goal of this project is to identify promising best practice strategies that foster partnerships among select Black-led, Black-focused organizations to build strong interagency relationships with home visiting organizations and

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coordinate quality supports for African American families as identified through a series of learning sessions. The sessions will help inform the development of recommendations with the aim of increasing access of African American pregnant and parenting people to the many benefits home visiting programs have to offer. Furthermore, the partnership between home visiting organizations and Black-led, Black-focused organizations will better shape and inform home visiting programs to better meet family needs and be seen as trusted sought-after resources.

Both efforts launched in February and will continue through June 2022 and inform subsequent strategies in coordination with county-wide system partners.

Result 2: Children receive early and timely developmental supports and services

ACEs Aware Practice Paper Released
With the submission of the ACEs Aware practice paper, First 5 LA's Health Systems Team concluded activities of the state funded ACEs Aware initiative grant. The practice paper was developed to provide large scale systems change on incorporating ACEs screening and treatment into systems of care for children and families in L.A. County. Based on learnings from the Peer-to-Peer Learning and Network of Care (NoC) sessions, the paper focuses on the family and community-based organization experiences to provide the holistic and efficient care and support needed to treat ACEs.

The learnings and recommendations presented in the paper are based on: Peer-to-Peer Learning and NoC activity session observations; key informant interviews with subject matter experts representing pediatricians, managed care plans, L.A. County Department of Mental Health, L.A. County Department of Health Services, etc.; focus group with the Help Me Grow LA's Community and Family Engagement Council; and literature review of the existing body of research.

The practice paper – prepared by Harder+Company Community Research – can be found on our website at https://www.first5la.org/wp-content/uploads/2021/12/F5LA-ACEs-Aware-Practice-Paper_FINAL-12.21.pdf . Findings from this paper informed the development of two briefs – one focused on family experiences and the other on community-based organizations experiences – which can be found at https://www.first5la.org/article/family-and-community-based-organization-experiences-in-screening-for-and-treating-aces/ .

Result 4: Children have high quality early care and education experiences.

Families and Provider Survey Panel Update
Part of the work of the Early Care and Education Team for the current program year was to create mechanisms to more directly and regularly engage relevant community members (e.g., families of young children, licensed child care providers, license-exempt care providers) to better understand their needs and how First 5 LA can help improve the system of early learning experiences for the children in their care. Staff worked with a long-time consultant, VIVA Social Impact Partners, to develop survey panels for families and early learning providers about their experiences caring for children ages 0-5. These panels represent an innovative, modern, and scalable approach to engaging community. Using mobile-first technology, the survey panels allow First 5 LA to directly engage with those most directly impacted by funding decisions pertaining to the early learning and care system. In addition, panel participants can volunteer to participate in other activities, such as interviews and focus groups. While staff are still working to expand these panels beyond their current reach, as of early February the panels have over 500 provider registrants and over 940 family registrants, indicating enthusiasm from community members to inform the work of First 5 LA. Data from these panels is already being used to inform Quality Start Los Angeles (QSLA) programming. ECE staff have also engaged other areas of First 5 LA to see how this emerging work can be leveraged to serve other areas of the organization and better integrate the agency's work.

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LA County Early Care and Education's Policy Roundtable Presentation
On February 9, 2022, Senior Policy Strategist Ofelia Medina, and Government Affairs Strategist Anais Duran participated in the LA County Office for the Advancement of Early Care and Education's Policy Roundtable for Child Care and Development. During the monthly meeting, Anais presented an overview of recent congressional action on early childhood priorities, First 5 LA federal advocacy, and possible action by the Biden Administration in 2022. Ofelia also presented an update on the ECE Coalition, which is a group of 35 diverse early childhood organizations that advocates for state budget investments and policies that promote equity by serving the highest-need children first. The roundtable is chaired by First 5 LA Commissioner Karla Pleitéz Howell and is designed to build and strengthen the field of childcare and development by providing recommendations to the Board of Supervisors on policy, systems, and infrastructure improvement. Participants included representatives from the County Department of Health, Department of Child and Families Services, Probation, Child 360, Child Care Resource Center, and the LA County Office of Education.

IV. STATE AND FEDERAL ADVOCACY

State Advocacy
The Office of Government of Affairs and Public Policy (OGAPP), participated in Senator Lena Gonzalez' (D-Long Beach) virtual "State Budget Teach-In" where she discussed Governor's Newsom's state budget proposal, and her priorities for the 33rd Senate District. OGAPP submitted questions prior to the event to help elevate the importance of increased state support for the early learning workforce, and support for children and families. Gonzalez reinforced her continued support for the field, as she is the only member of the Senate with young children and has been an early champion for children during her first three years in the legislature. The Senator represents the communities of Bell, Bell Gardens, Cudahy, Huntington Park, Lakewood, Long Beach, South Los Angeles, Lynwood, Maywood, Paramount, Signal Hill, South Gate, Vernon, Walnut Park. Participation in these virtual policymaker events is informed by OGAPP's government affairs strategy to cultivate and educate newly elected members of the state legislature to prioritize early childhood in their decisions.

Federal Advocacy
On February 25, 2022 OGAPP participated in and helped execute an orientation meeting with the First 5 network's new federal advocacy firm, Clark Hill. Participants of the meeting included representatives from First 5 California, the First 5 Association of California, First 5 LA's OGAPP team, a representative from our state advocacy firm, California Strategies, and representatives from Clark Hill. During the meeting, First 5s were able to give an overview of the network and respective priorities. First 5 LA also helped onboard Clark Hill by giving a deep dive on past historical federal engagement done with the help of our previous federal advocates, the Raben Group.

Candidate Education Briefing
On January 27, 2022, the Office of Government Affairs and Public Policy (OGAPP), hosted a Candidate Education Program briefing for LA Community College District Board Member Mike Fong. Fong ran in a special election to fill the Assembly seat of Assemblymember Ed Chau, who was appointed by Newsom to serve as a Los Angeles County superior court judge. The briefing provided an opportunity for OGAPP to introduce Fong to First 5 LA, and the importance of strengthening systems of support for children and families at the state level. The Candidate Education Program is a component of First 5 LA's government affairs strategy that seeks to educate future champions of early childhood if they are elected to public office. OGAPP invited all candidates to participate, however, only Fong accepted the invitation. On February 15, 2022, Assemblymember-Elect Fong (D-Monterey Park) was elected as the new Assemblymember representing the 49th Assembly District, and a congratulatory letter was sent. OGAPP will coordinate an official introductory meeting with First 5 LA leadership.

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V. EVENT SPONSORSHIPS

Data to Action Summit
Date: Feb 24, 2022
Sponsorship amount: $5,000
Description: UNITE-LA and Southern California Grantmakers (SCG), held a Summit about the path forward to improve educational outcomes and prepare L.A.'s students for the jobs of the future, with a panel of experts who have a frontline view of L.A. County's cradle-to-career public education system. The event focused on recent outcomes for children and youth amid the challenges wrought by the pandemic and persistent systemic racism; as well as showcased L.A. Compact's new interactive, web-based data dashboard, Charting Progress Toward L.A. Compact Goals, which offers a comprehensive view of cradle-to-career educational and labor market data for the county. The panel of distinguished cradle-to-career systems leaders included: First 5 LA's Chief Data Officer, Dr. Kimberly Hall, EDC's Bill Allen; LAUSD Board President Kelly Gonez; USC Equity Research Institute's Dr. Manuel Pastor; LACCD Chancellor Francisco Rodriguez; and UNITE-LA's Dr. Lisa Catanzarite and David Rattray.

VI. CONTRACTS EXECUTED LEVERAGING EXECUTIVE DIRECTOR DELEGATION AUTHORITY

Contracts Executed between $10,000 to $150,000

Procurement Update Pursuant to the Procurement Policy adopted on September 9, 2021, "The Executive Director (or designee) may approve any contract or amendment up to $150,000 in the aggregate and will establish appropriate internal policies and controls for those awards. Contracts that are executed under the Executive Director (or designee) between $10,000-$150,000 will be presented as information at the next Board of Commissioners meeting."

Nothing to highlight for this month.

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Agenda Item: 5
Date: March 10, 2022

FIRST 5 LA

SUBJECT:
Second Amendment to the Employment Contract for the Executive Director of First 5 LA

RECOMMENDATION:
The Executive Committee recommends that the Board approve the second amendment of the employment contract for the Executive Director and authorize the Chair to execute on behalf of First 5 LA.

BACKGROUND:
Kim Belshé serves as Executive Director of First 5 LA under a Board-approved employment agreement. Due to fiscal uncertainties arising out of the pandemic, that contract provides that the parties would decide later the amount of her compensation for 2022. As part of her annual performance evaluation last year, the Executive Committee directed Legal Counsel to negotiate an amendment of Ms. Belshé's employment contract to adjust her compensation for the period February 1, 2022 through January 30, 2023 when the current contract expires. Under the Brown Act, any compensation adjustment must be considered and approved by the Board in open session.

DISCUSSION:
Ms. Belshé declined any salary adjustment or performance bonus in 2021 due to the financial hardships that resulted from the pandemic. Ms. Belshé has agreed to a 5% salary adjustment effective February 1, 2022 for a proposed annual salary of $339,227.62, subject to Board approval. The Executive Committee recommends approval.

In all other material respects, the contract terms remain the same as the existing contract. Ms. Belshé receives generally the same health and other benefits as other employees, except that First 5 LA provides a car allowance and will continue to contribute to a separate deferred compensation program on her behalf.

For the current fiscal year, funding for this position will continue to be covered in the Administrative Budget.

RECOMMENDATION:
The Executive Committee recommends that the Board approve the second amendment to the employment agreement for the Executive Director in the form attached to this staff report, and authorize the Chair to execute on behalf of First 5 LA.

SECOND AMENDMENT OF EMPLOYMENT AGREEMENT

This Second Amendment ("Amendment") of that certain Employment Agreement dated February 1, 2018 ("Agreement") is entered into to be effective February 1, 2022 ("Effective Date"), by and between the **Los Angeles County Children and Families First Proposition 10 Commission** ("Employer") and **Kim Belshé** ("Employee"). In this Agreement, Employer and Employee are referred to collectively as "the Parties."

RECITALS

A. Employer and Employee executed the Agreement to provide for Employee's continued employment as Executive Director of First 5 LA.

B. The Parties executed a February 1, 2021 First Extension to the Agreement ("Extension") to extend the term of the Agreement.

C. Section B of the Extension also provides that the Parties shall confer prior to the end of calendar year 2021 to discuss and agree on any possible compensation adjustment for calendar year 2022.

D. The Parties intend that this Amendment shall formalize their agreement as to the Employee's compensation effective February 1, 2022 and the rights and obligations of the Parties, all as provided herein.

NOW, THEREFORE, in consideration of the mutual covenants and conditions hereinafter contained the parties agree as follows:

A. Section 4, "Salary" of the Agreement is amended to read as follows:

"4. Salary. Effective February 1, 2022 Employer shall pay Employee an annual base salary of $339,227.62 (three hundred thirty-nine thousand, two hundred twenty seven dollars and sixty two cents) less legally required or permitted deductions, prorated and paid on Employer's normal paydays."

B. All other terms and conditions of the Agreement not amended herein shall remain in full force and effect.

IN WITNESS WHEREOF the parties have executed this Amendment intending to be bound thereby.

EMPLOYEE

Dated: _____, 2022

_____
Kim Belshé

EMPLOYER

Dated: _____, 2022

By:_____
Sheila James Kuehl, Chair
Los Angeles County Children and
Families First Proposition 10

APPROVED AS TO FORM:

_____
Serita Young, Legal Counsel
Los Angeles County Children and
Families First Proposition 10 Commission

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MEMORANDUM

TO: Honorable Chair and Members of the Board

CC: Kim Belshé, Executive Director

FROM: Serita R. Young, Legal Counsel

DATE: March 10, 2022

SUBJECT: Approval of Disposition of Records Pursuant to 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. This review and disposition of obsolete records includes both hard copy and electronic records that are no longer required to be retained under state law and First 5 LA's records retention policy.

The Board previously adopted a records retention schedule in compliance with applicable law. A copy of First 5 LA's records retention schedule is provided as Attachment A. 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 staff's records destruction request. 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 files 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 and none of the records are considered necessary to maintain the historical record of First 5 LA.

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RECOMMENDATION

Staff recommends that the Board approve the destruction of the 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.

APPROVED

DocuSigned by:
Kim Belshé
E26279F5ED4240B...
Kim Belshé, Executive Director

Date: 2022-02-15 | 5:05 PM PST

DocuSigned by:
Serita R. Young
F3821C827AF84EF...
Serita R. Young, General Counsel

Date: 2022-02-15 | 4:10 PM PST

Attachments

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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 132
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
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 133

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 134

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 135
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.		137
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 139
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 140
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
			141
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	
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.	143
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
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 144
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
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	

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
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 148
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 149
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
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

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 151
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
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 153

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 154
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.

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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.”

Los Angeles County Children and Families First Proposition 10 Commission

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

I. PURPOSE

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

II. APPLICATION

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

III. POLICY

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

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

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

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

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

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

IV. PROCEDURES

A. RECORDS RETENTION

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

For each type of record the schedule identifies the following:

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

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

a. Contractual obligations may impose longer retention periods

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

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

is a longer retention period than the retention stated on the Records Retention Schedule.

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

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

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

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

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

C. LEGAL HOLD

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

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

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

D. PURGE OF NON-RECORDS

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

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

E. DESTRUCTION OF FIRST 5 LA RECORDS

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

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

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

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

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

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

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

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

The COO 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.

<u>Exception: First 5 LA Records Pre-Approved for Destruction</u>
In the event the Records Retention Schedule expressly states that a First 5 LA record may be destroyed without further Board approval, such record is not subject to the destruction resolution requirement above and may be destroyed without further approval.

F. DESTRUCTION

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

G. TRAINING

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

V. RESPONSIBILITIES

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

VI. REFERENCES/LEGAL AUTHORITY

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

VII. APPROVALS

John Wagner, Chief Operating Officer, Initiating Authority — Date 11/12/15

John Wagner, Chief Operating Officer — Date 11/12/15

Kim Belshé, Executive Director — Date 11/12/15

Approved by Board of Commissioners November 12, 2015

Los Angeles County Children and Families First Proposition 10 Commission

SUBJECT:	Policy Number: E-1003
Electronic Storage of Official Records	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 8/8/19

John Wagner, Executive Vice President — Date 8/8/19

Kim Belshé, Executive Director — Date 8/9/19

Approved by Board of Commissioners November 8, 2018

2021-2022 Records Disposition Review
CAP Records (Digital - Declined Applicants)

NAME OF RFQ/P	INTERNAL DEPARTMENT	GRANT REQUEST ID	ORGANIZATION NAME	DOCUMENT TYPE	FISCAL PERIOD	ELIGIBLE YEAR	RETENTION
DEVELOPMENTAL SCREENING ENVIRONMENTAL SCAN SOLICITATION TO THE POOL	RESEARCH & EVALUATION	0	FORMAN CONSULTING	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
DEVELOPMENTAL SCREENING ENVIRONMENTAL SCAN SOLICITATION TO THE POOL	RESEARCH & EVALUATION	0	FORMAN CONSULTING	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
DEVELOPMENTAL SCREENING ENVIRONMENTAL SCAN SOLICITATION TO THE POOL	RESEARCH & EVALUATION	0	FORMAN CONSULTING	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
DEVELOPMENTAL SCREENING ENVIRONMENTAL SCAN SOLICITATION TO THE POOL	RESEARCH & EVALUATION	0	GOLDFINGER HEALTH, A PROFESSIONAL CORPORATION	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
DEVELOPMENTAL SCREENING ENVIRONMENTAL SCAN SOLICITATION TO THE POOL	RESEARCH & EVALUATION	0	GOLDFINGER HEALTH, A PROFESSIONAL CORPORATION	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
DEVELOPMENTAL SCREENING ENVIRONMENTAL SCAN SOLICITATION TO THE POOL	RESEARCH & EVALUATION	0	GOLDFINGER HELTH, A PROFESSIONAL CORPORATION	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
DEVELOPMENTAL SCREENING ENVIRONMENTAL SCAN SOLICITATION TO THE POOL	RESEARCH & EVALUATION	0	PATRICIA LOZANO	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
DEVELOPMENTAL SCREENING ENVIRONMENTAL SCAN SOLICITATION TO THE POOL	RESEARCH & EVALUATION	0	PATRICIA LOZANO	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
DEVELOPMENTAL SCREENING ENVIRONMENTAL SCAN SOLICITATION TO THE POOL	RESEARCH & EVALUATION	0	PATRICIA LOZANO	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
DEVELOPMENTAL SCREENING ENVIRONMENTAL SCAN SOLICITATION TO THE POOL	RESEARCH & EVALUATION	0	PEDROSO CONSULTING	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
DEVELOPMENTAL SCREENING ENVIRONMENTAL SCAN SOLICITATION TO THE POOL	RESEARCH & EVALUATION	0	PEDROSO CONSULTING	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
DEVELOPMENTAL SCREENING ENVIRONMENTAL SCAN SOLICITATION TO THE POOL	RESEARCH & EVALUATION	0	PEDROSO CONSULTING	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
DEVELOPMENTAL SCREENING ENVIRONMENTAL SCAN SOLICITATION TO THE POOL	RESEARCH & EVALUATION	0	SPECIAL SERVICE FOR GROUPS	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
DEVELOPMENTAL SCREENING ENVIRONMENTAL SCAN SOLICITATION TO THE POOL	RESEARCH & EVALUATION	0	SPECIAL SERVICES FOR GROUPS	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
DEVELOPMENTAL SCREENING ENVIRONMENTAL SCAN SOLICITATION TO THE POOL	RESEARCH & EVALUATION	0	SPECIAL SERVICES FOR GROUPS	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
DEVELOPMENTAL SCREENING ENVIRONMENTAL SCAN SOLICITATION TO THE POOL	RESEARCH & EVALUATION	0	TRACY A. BECERRA RESEARCH CONSULTANT	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
DEVELOPMENTAL SCREENING ENVIRONMENTAL SCAN SOLICITATION TO THE POOL	RESEARCH & EVALUATION	0	TRACY A. BECERRA RESEARCH CONSULTANT	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
DEVELOPMENTAL SCREENING ENVIRONMENTAL SCAN SOLICITATION TO THE POOL	RESEARCH & EVALUATION	0	TRACY A. BECERRA RESEARCH CONSULTANT	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
DEVELOPMENTAL SCREENING ENVIRONMENTAL SCAN SOLICITATION TO THE POOL	RESEARCH & EVALUATION	0	YING-YING MENG, UCLA CENTER FOR HEALTH POLICY RESEARCH	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
DEVELOPMENTAL SCREENING ENVIRONMENTAL SCAN SOLICITATION TO THE POOL	RESEARCH & EVALUATION	0	YING-YING MENG, UCLA CENTER FOR HEALTH POLICY RESEARCH	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
DEVELOPMENTAL SCREENING ENVIRONMENTAL SCAN SOLICITATION TO THE POOL	RESEARCH & EVALUATION	0	YING-YING MENG, UCLA CENTER FOR HEALTH POLICY RESEARCH	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	CHILD CARE RESOURCE CENTER	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	CHILD CARE RESOURCE CENTER	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	CHILD CARE RESOURCE CENTER	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs

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NAME OF RFQ/P	INTERNAL DEPARTMENT	GRANT REQUEST ID	ORGANIZATION NAME	DOCUMENT TYPE	FISCAL PERIOD	ELIGIBLE YEAR	RETENTION
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	CHILD DEELOPMENT INSTITUTE	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	CHILD DEVELOPMENT INSTITUTE	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	CHILD DEVELOPMENT INSTITUTE	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	CHILDREN AND FAMILIES, INC.	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	CHILDREN AND FAMILIES, INC.	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	CHILDREN AND FAMILIES, INC.	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	CHINATOWN SERVICE CENTER	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	CHINATOWN SERVICE CENTER	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	CHINATOWN SERVICE CENTER	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	COMMUNITY FAMILY GUIDANCE CENTER	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	COMMUNITY FAMILY GUIDANCE CENTER	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	COMMUNITY FAMILY GUIDANCE CENTER	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	DREW CHILD DEVELOPMENT CORPORATION	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	DREW CHILD DEVELOPMENT CORPORATION	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs

NAME OF RFQ/P	INTERNAL DEPARTMENT	GRANT REQUEST ID	ORGANIZATION NAME	DOCUMENT TYPE	FISCAL PERIOD	ELIGIBLE YEAR	RETENTION
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	DREW CHILD DEVLEOPMENT CORPORATION	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	FAMILIES FIRST, INC.	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	FAMILIES FIRST, INC.	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	FAMILIES FIRST, INC.	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	FIESTA EDUCATIVA, INC.	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	FIESTA EDUCATIVA, INC.	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	FIESTA EDUCATIVA, INC.	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	INSTITUTE FOR THE REDESIGN OF LEARNING	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	INSTITUTE FOR THE REDESIGN OF LEARNING	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	INSTITUTE FOR THE REDESIGN OF LEARNING	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	JEFFREY FOUNDATION	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	JEFFREY FOUNDATION	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	JEFFREY FOUNDATION	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	JUNIOR BLIND OF AMERICA	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	JUNIOR BLIND OF AMERICA	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	JUNIOR BLIND OF AMERICA	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	LONG BEACH DAY NURSERY	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs

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NAME OF RFQ/P	INTERNAL DEPARTMENT	GRANT REQUEST ID	ORGANIZATION NAME	DOCUMENT TYPE	FISCAL PERIOD	ELIGIBLE YEAR	RETENTION
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	LONG BEACH DAY NURSERY	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	LONG BEACH DAY NURSERY	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	PARA LOS NINOS	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	PARA LOS NINOS	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	PARA LOS NINOS	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	PATHWAYS	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	PATHWAYS	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	PATHWAYS	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	PUBLIC HEALTH FOUNDATION ENTERPRISES	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	PUBLIC HEALTH FOUNDATION ENTERPRISES	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	PUBLIC HEALTH FOUNDATION ENTERPRISES	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	SPECIAL SERVICE FOR GROUPS	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	SPECIAL SERVICES FOR GROUPS	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	SPECIAL SERVICES FOR GROUPS	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	ST. JOHN'S WELL CHILD AND FAMILY CENTER	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	ST. JOHN'S WELL CHILD AND FAMILY CENTER	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs

NAME OF RFQ/P	INTERNAL DEPARTMENT	GRANT REQUEST ID	ORGANIZATION NAME	DOCUMENT TYPE	FISCAL PERIOD	ELIGIBLE YEAR	RETENTION
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	THE CHILDREN'S CLINIC, INC.	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	THE CHILDREN'S CLINIC, INC.	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	THE CHILDREN'S CLINIC, INC.	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	THE HELP GROUP	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	THE HELP GROUP	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	THE HELP GROUP	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	THE WHOLE CHILD	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	THE WHOLE CHILD	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	THE WHOLE CHILD	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	WESTISE REGIONAL CENTER	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	WESTSIDE REGIONAL CENTER	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS RFP	PROGRAM DEVELOPMENT	0	WESTSIDE REGIONAL CENTER	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS TRAINING AND TECHNICAL ASSISTANCE RFQ	PROGRAM DEVELOPMENT	0	ALTAMED HEALTH SERVICES CORPORATION	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS TRAINING AND TECHNICAL ASSISTANCE RFQ	PROGRAM DEVELOPMENT	0	CARE INC.	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS TRAINING AND TECHNICAL ASSISTANCE RFQ	PROGRAM DEVELOPMENT	0	CHILD CARE RESOURCE CENTER	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS TRAINING AND TECHNICAL ASSISTANCE RFQ	PROGRAM DEVELOPMENT	0	CHILD DEVELOPMENT INSTITUTE	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs

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EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS TRAINING AND TECHNICAL ASSISTANCE RFQ	PROGRAM DEVELOPMENT	0	CHILD DEVELOPMENT INSTITUTE	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS TRAINING AND TECHNICAL ASSISTANCE RFQ	PROGRAM DEVELOPMENT	0	CHILDREN AND FAMILIES, INC.	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS TRAINING AND TECHNICAL ASSISTANCE RFQ	PROGRAM DEVELOPMENT	0	CHILDREN'S BUREAU	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS TRAINING AND TECHNICAL ASSISTANCE RFQ	PROGRAM DEVELOPMENT	0	CHILDREN'S HOSPITAL	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS TRAINING AND TECHNICAL ASSISTANCE RFQ	PROGRAM DEVELOPMENT	0	CHINATOWN SERVICE CENTER	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS TRAINING AND TECHNICAL ASSISTANCE RFQ	PROGRAM DEVELOPMENT	0	COMMUNITY FAMILY GUIDANCE CENTER	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS TRAINING AND TECHNICAL ASSISTANCE RFQ	PROGRAM DEVELOPMENT	0	DREW CHILD DEVELOPMENT CORPORATION	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS TRAINING AND TECHNICAL ASSISTANCE RFQ	PROGRAM DEVELOPMENT	0	EISNER PEDIATRIC AND FAMILY MEDICAL CENTER	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS TRAINING AND TECHNICAL ASSISTANCE RFQ	PROGRAM DEVELOPMENT	0	FAMILIESFIRST, INC.	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS TRAINING AND TECHNICAL ASSISTANCE RFQ	PROGRAM DEVELOPMENT	0	FIESTA EDUCATIVA	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS TRAINING AND TECHNICAL ASSISTANCE RFQ	PROGRAM DEVELOPMENT	0	FOOTHILL FAMILY SERVICES	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS TRAINING AND TECHNICAL ASSISTANCE RFQ	PROGRAM DEVELOPMENT	0	INSTITUTE FOR THE REDESIGN OF LEARNING	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs

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NAME OF RFQ/P	INTERNAL DEPARTMENT	GRANT REQUEST ID	ORGANIZATION NAME	DOCUMENT TYPE	FISCAL PERIOD	ELIGIBLE YEAR	RETENTION
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS TRAINING AND TECHNICAL ASSISTANCE RFQ	PROGRAM DEVELOPMENT	0	JUNIOR BLIND OF AMERICA	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS TRAINING AND TECHNICAL ASSISTANCE RFQ	PROGRAM DEVELOPMENT	0	LONG BEACH DAY NURSERY	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS TRAINING AND TECHNICAL ASSISTANCE RFQ	PROGRAM DEVELOPMENT	0	NORTHEAST VALLEY HEALTH CORP	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS TRAINING AND TECHNICAL ASSISTANCE RFQ	PROGRAM DEVELOPMENT	0	PARA LOS NINOS	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS TRAINING AND TECHNICAL ASSISTANCE RFQ	PROGRAM DEVELOPMENT	0	PATHWAYS LA	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS TRAINING AND TECHNICAL ASSISTANCE RFQ	PROGRAM DEVELOPMENT	0	PUBLIC HEALTH FOUNDATION ENTERPRISES, INC.	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS TRAINING AND TECHNICAL ASSISTANCE RFQ	PROGRAM DEVELOPMENT	0	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS TRAINING AND TECHNICAL ASSISTANCE RFQ	PROGRAM DEVELOPMENT	0	SPECIAL NEEDS NETWORK	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS TRAINING AND TECHNICAL ASSISTANCE RFQ	PROGRAM DEVELOPMENT	0	SPECIAL SERVICE FOR GROUPS	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS TRAINING AND TECHNICAL ASSISTANCE RFQ	PROGRAM DEVELOPMENT	0	ST. JOHN'S WELL CHILD AND FAMILY CENTER	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS TRAINING AND TECHNICAL ASSISTANCE RFQ	PROGRAM DEVELOPMENT	0	THE CHILDREN'S CLINIC	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS TRAINING AND TECHNICAL ASSISTANCE RFQ	PROGRAM DEVELOPMENT	0	THE HELP GROUP	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS TRAINING AND TECHNICAL ASSISTANCE RFQ	PROGRAM DEVELOPMENT	0	THE JEFFREY FOUNDATION	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs

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EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS TRAINING AND TECHNICAL ASSISTANCE RFQ	PROGRAM DEVELOPMENT	0	THE WHOLE CHILD	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS TRAINING AND TECHNICAL ASSISTANCE RFQ	PROGRAM DEVELOPMENT	0	WEST SIDE CHILDREN'S CENTER	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
EARLY IDENTIFICATION OF AND REFERRALS TO EARLY INTERVENTIONS SERVICES FOR AUTISM AND OTHER DEVELOPMENTAL DELAYS TRAINING AND TECHNICAL ASSISTANCE RFQ	PROGRAM DEVELOPMENT	0	WESTSUDE REGIONAL CENTER	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
FACILITATOR FOR EVALUATION DEVELOPMENT FOR THE EARLY CHILDHOOD OBESITY PREVENTION INITIATIVE	RESEARCH & EVALUATION	0	GOLDFINGER HEALTH	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
FACILITATOR FOR EVALUATION DEVELOPMENT FOR THE EARLY CHILDHOOD OBESITY PREVENTION INITIATIVE	RESEARCH & EVALUATION	0	GOLDFINGER HEALTH	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
FACILITATOR FOR EVALUATION DEVELOPMENT FOR THE EARLY CHILDHOOD OBESITY PREVENTION INITIATIVE	RESEARCH & EVALUATION	0	SPECIAL SERVICES FOR GROUPS	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
FACILITATOR FOR EVALUATION DEVELOPMENT FOR THE EARLY CHILDHOOD OBESITY PREVENTION INITIATIVE	RESEARCH & EVALUATION	0	SPECIAL SERVICES FOR GROUPS	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
FEDERAL POLICY AND SUSTAINABILITY CONSULTANT RFQ	POLICY	0	ENGLIN CONSULTING	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
FEDERAL POLICY AND SUSTAINABILITY CONSULTANT RFQ	POLICY	0	ENGLIN CONSULTING	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
FEDERAL POLICY AND SUSTAINABILITY CONSULTANT RFQ	POLICY	0	ENGLIN CONSULTING	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
FEDERAL POLICY AND SUSTAINABILITY CONSULTANT RFQ	POLICY	0	ENGLIN CONSULTING	RFQ	2013-2014	2016	Date of Declination +2 Yrs
FEDERAL POLICY AND SUSTAINABILITY CONSULTANT RFQ	POLICY	0	LEDGE COUNSEL	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
FEDERAL POLICY AND SUSTAINABILITY CONSULTANT RFQ	POLICY	0	LEDGE COUNSEL	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
FEDERAL POLICY AND SUSTAINABILITY CONSULTANT RFQ	POLICY	0	LEDGE COUNSEL	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
FEDERAL POLICY AND SUSTAINABILITY CONSULTANT RFQ	POLICY	0	LEDGE COUNSEL	RFQ	2013-2014	2016	Date of Declination +2 Yrs
FEDERAL POLICY AND SUSTAINABILITY CONSULTANT RFQ	POLICY	0	PODESTA GROUP	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
FEDERAL POLICY AND SUSTAINABILITY CONSULTANT RFQ	POLICY	0	PODESTA GROUP	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
FEDERAL POLICY AND SUSTAINABILITY CONSULTANT RFQ	POLICY	0	PODESTA GROUP	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
FEDERAL POLICY AND SUSTAINABILITY CONSULTANT RFQ	POLICY	0	PODESTA GROUP	RFQ	2013-2014	2016	Date of Declination +2 Yrs
FEDERAL POLICY AND SUSTAINABILITY CONSULTANT RFQ	POLICY	0	THE MARGOLIN GROUP	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
FEDERAL POLICY AND SUSTAINABILITY CONSULTANT RFQ	POLICY	0	THE MARGOLIN GROUP	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
FEDERAL POLICY AND SUSTAINABILITY CONSULTANT RFQ	POLICY	0	THE MARGOLIN GROUP	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
FEDERAL POLICY AND SUSTAINABILITY CONSULTANT RFQ	POLICY	0	THE MARGOLIN GROUP	RFQ	2013-2014	2016	Date of Declination +2 Yrs
FEDERAL POLICY AND SUSTAINABILITY CONSULTANT RFQ	POLICY	0	VENG GROUP, LLC	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
FEDERAL POLICY AND SUSTAINABILITY CONSULTANT RFQ	POLICY	0	VENG GROUP, LLC	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
FEDERAL POLICY AND SUSTAINABILITY CONSULTANT RFQ	POLICY	0	VENG GROUP, LLC	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
FEDERAL POLICY AND SUSTAINABILITY CONSULTANT RFQ	POLICY	0	VENG GROUP, LLC	RFQ	2013-2014	2016	Date of Declination +2 Yrs
FEDERAL POLICY AND SUSTAINABILITY CONSULTANT RFQ	POLICY	0	WASHINGTON PARTNERS LLC	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
FEDERAL POLICY AND SUSTAINABILITY CONSULTANT RFQ	POLICY	0	WASHINGTON PARTNERS LLC	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
FEDERAL POLICY AND SUSTAINABILITY CONSULTANT RFQ	POLICY	0	WASHINGTON PARTNERS LLC	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
FEDERAL POLICY AND SUSTAINABILITY CONSULTANT RFQ	POLICY	0	WASHINGTON PARTNERS LLC	RFQ	2013-2014	2016	Date of Declination +2 Yrs
OHN EXPLORATORY STUDY PROJECT	RESEARCH & EVALUATION	0	BARBARA AVED ASSOCIATES	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
OHN EXPLORATORY STUDY PROJECT	RESEARCH & EVALUATION	0	BARBARA AVED ASSOCIATES	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
OHN EXPLORATORY STUDY PROJECT	RESEARCH & EVALUATION	0	EVALUATION MATTERS	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
OHN EXPLORATORY STUDY PROJECT	RESEARCH & EVALUATION	0	EVALUATION MATTERS	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs

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OHN EXPLORATORY STUDY PROJECT	RESEARCH & EVALUATION	0	LR STRATEGIES	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
OHN EXPLORATORY STUDY PROJECT	RESEARCH & EVALUATION	0	LR STRATEGIES	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
OHN EXPLORATORY STUDY PROJECT	RESEARCH & EVALUATION	0	THE MEASUREMENT GROUP	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
OHN EXPLORATORY STUDY PROJECT	RESEARCH & EVALUATION	0	THE MEASUREMENT GROUP LLC	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
ORGANIZATIONAL DEVELOPMENT CONSULTANT PROJECT	EXECUTIVE	0	ARABELLA ADVISORS	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
ORGANIZATIONAL DEVELOPMENT CONSULTANT PROJECT	EXECUTIVE	0	BARBARA AVED ASSOCIATES	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
ORGANIZATIONAL DEVELOPMENT CONSULTANT PROJECT	EXECUTIVE	0	BLUE GARNET	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
ORGANIZATIONAL DEVELOPMENT CONSULTANT PROJECT	EXECUTIVE	0	CORRAL CONSULTING	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
ORGANIZATIONAL DEVELOPMENT CONSULTANT PROJECT	EXECUTIVE	0	KH CONSULTING GROUP	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
ORGANIZATIONAL DEVELOPMENT CONSULTANT PROJECT	EXECUTIVE	0	MERCURY LLC	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
ORGANIZATIONAL DEVELOPMENT CONSULTANT PROJECT	EXECUTIVE	0	MIG	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
ORGANIZATIONAL DEVELOPMENT CONSULTANT PROJECT	EXECUTIVE	0	NPO SOLUTIONS	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
ORGANIZATIONAL DEVELOPMENT CONSULTANT PROJECT	EXECUTIVE	0	SIGGARD & ASSOCIATES	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
ORGANIZATIONAL DEVELOPMENT CONSULTANT PROJECT	EXECUTIVE	0	THE RABEN GROUP	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
PARENT-CHILD INTERACTION THERAPY EVALUATION REQUEST FOR QUALIFICATIONS	RESEARCH & EVALUATION	0	HARDER+COMPANY COMMUNITY RESEARCH, INC.	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
PARENT-CHILD INTERACTION THERAPY EVALUATION REQUEST FOR QUALIFICATIONS	RESEARCH & EVALUATION	0	HARDER+COMPANY COMMUNITY RESEARCH, INC.	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
PARENT-CHILD INTERACTION THERAPY EVALUATION REQUEST FOR QUALIFICATIONS	RESEARCH & EVALUATION	0	WESTED	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
PARENT-CHILD INTERACTION THERAPY EVALUATION REQUEST FOR QUALIFICATIONS	RESEARCH & EVALUATION	0	WESTED	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
PEER SUPPORT GROUPS FOR PARENTS CURRICULUM DEVELOPMENT/TRAINING AND TECHNICAL ASSISTANCE PROVIDER	PROGRAM DEVELOPMENT	0	ANTELOPE VALLEY CHILD ABUSE PREVENTION COUNCIL	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
PEER SUPPORT GROUPS FOR PARENTS CURRICULUM DEVELOPMENT/TRAINING AND TECHNICAL ASSISTANCE PROVIDER	PROGRAM DEVELOPMENT	0	ANTELOPE VALLEY CHILD ABUSE PREVENTION COUNCIL	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
PEER SUPPORT GROUPS FOR PARENTS CURRICULUM DEVELOPMENT/TRAINING AND TECHNICAL ASSISTANCE PROVIDER	PROGRAM DEVELOPMENT	0	CENTRO COMMUNITY HISPANIC ASSOCIATION, INC.	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
PEER SUPPORT GROUPS FOR PARENTS CURRICULUM DEVELOPMENT/TRAINING AND TECHNICAL ASSISTANCE PROVIDER	PROGRAM DEVELOPMENT	0	CENTRO COMMUNITY HISPANIC ASSOCIATION, INC.	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
PEER SUPPORT GROUPS FOR PARENTS CURRICULUM DEVELOPMENT/TRAINING AND TECHNICAL ASSISTANCE PROVIDER	PROGRAM DEVELOPMENT	0	HAMAI CONSULTING	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
PEER SUPPORT GROUPS FOR PARENTS CURRICULUM DEVELOPMENT/TRAINING AND TECHNICAL ASSISTANCE PROVIDER	PROGRAM DEVELOPMENT	0	HAMAIL CONSULTING	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
PEER SUPPORT GROUPS FOR PARENTS CURRICULUM DEVELOPMENT/TRAINING AND TECHNICAL ASSISTANCE PROVIDER	PROGRAM DEVELOPMENT	0	LAURA VALLES & ASSOCIATES	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
PEER SUPPORT GROUPS FOR PARENTS CURRICULUM DEVELOPMENT/TRAINING AND TECHNICAL ASSISTANCE PROVIDER	PROGRAM DEVELOPMENT	0	LAURA VALLEYS & ASSOCIATES	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
PEER SUPPORT GROUPS FOR PARENTS CURRICULUM DEVELOPMENT/TRAINING AND TECHNICAL ASSISTANCE PROVIDER	PROGRAM DEVELOPMENT	0	LOS ANGELES COUNTY OFFICE OF EDUCATION	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs

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PEER SUPPORT GROUPS FOR PARENTS CURRICULUM DEVELOPMENT/TRAINING AND TECHNICAL ASSISTANCE PROVIDER	PROGRAM DEVELOPMENT	0	LOS ANGELES COUNTY OFFICE OF EDUCATION	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
PEER SUPPORT GROUPS FOR PARENTS LEAD AGENCY RFP INTERNAL DEPT: PD	PROGRAM DEVELOPMENT	0	CHILD CARE RESOURCE CENTER	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
PEER SUPPORT GROUPS FOR PARENTS LEAD AGENCY RFP INTERNAL DEPT: PD	PROGRAM DEVELOPMENT	0	CHILD CARE RESOURCE CENTER	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
PEER SUPPORT GROUPS FOR PARENTS LEAD AGENCY RFP INTERNAL DEPT: PD	PROGRAM DEVELOPMENT	0	CHILD CARE RESOURCE CENTER	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
PEER SUPPORT GROUPS FOR PARENTS LEAD AGENCY RFP INTERNAL DEPT: PD	PROGRAM DEVELOPMENT	0	EL NIDO FAMILY CENTERS	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
PEER SUPPORT GROUPS FOR PARENTS LEAD AGENCY RFP INTERNAL DEPT: PD	PROGRAM DEVELOPMENT	0	EL NIDO FAMILY CENTERS	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
PEER SUPPORT GROUPS FOR PARENTS LEAD AGENCY RFP INTERNAL DEPT: PD	PROGRAM DEVELOPMENT	0	EL NIDO FAMILY CENTERS	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
PEER SUPPORT GROUPS FOR PARENTS LEAD AGENCY RFP INTERNAL DEPT: PD	PROGRAM DEVELOPMENT	0	PARENTS ANONYMOUS	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
PEER SUPPORT GROUPS FOR PARENTS LEAD AGENCY RFP INTERNAL DEPT: PD	PROGRAM DEVELOPMENT	0	PARENTS ANONYMOUS	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
PEER SUPPORT GROUPS FOR PARENTS LEAD AGENCY RFP INTERNAL DEPT: PD	PROGRAM DEVELOPMENT	0	PARENTS ANONYMOUS	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
PEER SUPPORT GROUPS FOR PARENTS LEAD AGENCY RFP INTERNAL DEPT: PD	PROGRAM DEVELOPMENT	0	SOUTH BAY CENTER FOR COUNSELING	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
PEER SUPPORT GROUPS FOR PARENTS LEAD AGENCY RFP INTERNAL DEPT: PD	PROGRAM DEVELOPMENT	0	SOUTH BAY CENTER FOR COUNSELING	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
PEER SUPPORT GROUPS FOR PARENTS LEAD AGENCY RFP INTERNAL DEPT: PD	PROGRAM DEVELOPMENT	0	SOUTH BAY CENTER FOR COUNSELING	REVIEW TOOL	2013-2014	2016	Date of Declination +2 Yrs
PUBLIC AFFAIRS BEST START PRINTER AND PROMO VENDOR RFQ	INFORMATION TECHNOLOGY	0	CHILD CARE RESOURCE CENTER	RFQ	2013-2014	2016	Date of Declination +2 Yrs
PUBLIC AFFAIRS BEST START PRINTER AND PROMO VENDOR RFQ	PUBLIC AFFAIRS	0	AUTOMATION PRINTING CO	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
PUBLIC AFFAIRS BEST START PRINTER AND PROMO VENDOR RFQ	PUBLIC AFFAIRS	0	AUTOMATION PRINTING CO	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
PUBLIC AFFAIRS BEST START PRINTER AND PROMO VENDOR RFQ	PUBLIC AFFAIRS	0	AUTOMATION PRINTING CO	RFQ	2013-2014	2016	Date of Declination +2 Yrs
PUBLIC AFFAIRS BEST START PRINTER AND PROMO VENDOR RFQ	PUBLIC AFFAIRS	0	CHILD CARE RESOURCE CENTER	RFQ	2013-2014	2016	Date of Declination +2 Yrs
PUBLIC AFFAIRS BEST START PRINTER AND PROMO VENDOR RFQ	PUBLIC AFFAIRS	0	DONAHUE PRINTING	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
PUBLIC AFFAIRS BEST START PRINTER AND PROMO VENDOR RFQ	PUBLIC AFFAIRS	0	DONAHUE PRINTING	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
PUBLIC AFFAIRS BEST START PRINTER AND PROMO VENDOR RFQ	PUBLIC AFFAIRS	0	DONAHUE PRINTING	RFQ	2013-2014	2016	Date of Declination +2 Yrs
PUBLIC AFFAIRS BEST START PRINTER AND PROMO VENDOR RFQ	PUBLIC AFFAIRS	0	JACK NADEL INTERNATIONAL	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
PUBLIC AFFAIRS BEST START PRINTER AND PROMO VENDOR RFQ	PUBLIC AFFAIRS	0	JACK NADEL INTERNATIONAL	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
PUBLIC AFFAIRS BEST START PRINTER AND PROMO VENDOR RFQ	PUBLIC AFFAIRS	0	JACK NADEL INTERNATIONAL	RFQ	2013-2014	2016	Date of Declination +2 Yrs
PUBLIC AFFAIRS FALL 2013 FAMILY GUIDE	PUBLIC AFFAIRS	0	CLASSIC LITHO & DESIGN	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
PUBLIC AFFAIRS FALL 2013 FAMILY GUIDE	PUBLIC AFFAIRS	0	CLASSIC LITHO & DESIGN	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
PUBLIC AFFAIRS FALL 2013 FAMILY GUIDE	PUBLIC AFFAIRS	0	COLOR ONDEMAND, INC.	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs

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PUBLIC AFFAIRS FALL 2013 FAMILY GUIDE	PUBLIC AFFAIRS	0	COLOR ONDEMAND, INC.	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
PUBLIC AFFAIRS FALL 2013 FAMILY GUIDE	PUBLIC AFFAIRS	0	DONAHUE PRINTING	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
PUBLIC AFFAIRS FALL 2013 FAMILY GUIDE	PUBLIC AFFAIRS	0	DONAHUE PRINTING	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
PUBLIC AFFAIRS FALL 2013 FAMILY GUIDE	PUBLIC AFFAIRS	0	K.M. PRINTING	DECLINATION LETTER	2013-2014	2016	Date of Declination +2 Yrs
PUBLIC AFFAIRS FALL 2013 FAMILY GUIDE	PUBLIC AFFAIRS	0	K.M. PRINTING	PROPOSAL	2013-2014	2016	Date of Declination +2 Yrs
BEST START - BUILDING STRONGER FAMILIES IN METRO LA - PHASE 1	BEST START	0	COMMUNITY DEVELOPMENT TECHNOLOGIES CENTER	DECLINATION LETTER	2014-2015	2017	Date of Declination +2 Yrs
BEST START - BUILDING STRONGER FAMILIES IN METRO LA - PHASE 1	BEST START	0	COMMUNITY DEVELOPMENT TECHNOLOGIES CENTER	PROPOSAL	2014-2015	2017	Date of Declination +2 Yrs
BEST START - BUILDING STRONGER FAMILIES IN METRO LA - PHASE 1	BEST START	0	COMMUNITY DEVELOPMENT TECHNOLOGIES CENTER	REVIEW TOOL	2014-2015	2017	Date of Declination +2 Yrs
BEST START - BUILDING STRONGER FAMILIES IN METRO LA - PHASE 1	BEST START	0	COMMUNITY DEVELOPMENT TECHNOLOGIES CENTER	RFQ	2014-2015	2017	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN SOUTH EL MONTE/EL MONTE - PHASE I REQUEST FOR PROPOSALS	BEST START	0	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	DECLINATION LETTER	2014-2015	2017	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN SOUTH EL MONTE/EL MONTE - PHASE I REQUEST FOR PROPOSALS	BEST START	0	FOOTHILL FAMILY SERVICE	DECLINATION LETTER	2014-2015	2017	Date of Declination +2 Yrs
CONTRACT COMPLIANCE DEPARTMENT CONSULTANT	CONTRACT COMPLIANCE	0	JAMES LEVERENTZ	DECLINATION LETTER	2014-2015	2017	Date of Declination +2 Yrs
CONTRACT COMPLIANCE DEPARTMENT CONSULTANT	CONTRACT COMPLIANCE	0	JAMES LEVERENTZ	PROPOSAL	2014-2015	2017	Date of Declination +2 Yrs
CONTRACT COMPLIANCE DEPARTMENT CONSULTANT	CONTRACT COMPLIANCE	0	JAMES LEVERENTZ	RFQ	2014-2015	2017	Date of Declination +2 Yrs
CONTRACT COMPLIANCE DEPARTMENT CONSULTANT	CONTRACT COMPLIANCE	0	JAMES M. LEVERENTZ	REVIEW TOOL	2014-2015	2017	Date of Declination +2 Yrs
CONTRACT COMPLIANCE DEPARTMENT CONSULTANT	CONTRACT COMPLIANCE	0	JAMES M. LEVERENTZ	REVIEW TOOL	2014-2015	2017	Date of Declination +2 Yrs
DEVELOPMENTAL SCREENING SCAN SOLICITATION TO THE POOL	RESEARCH & EVALUATION	0	FAMILY RESOURCE LIBRARY & ASSISTIVE TECH CENTER	DECLINATION LETTER	2014-2015	2017	Date of Declination +2 Yrs
DEVELOPMENTAL SCREENING SCAN SOLICITATION TO THE POOL	RESEARCH & EVALUATION	0	FAMILY RESOURCE LIBRARY & ASSISTIVE TECH CENTER	PROPOSAL	2014-2015	2017	Date of Declination +2 Yrs
DEVELOPMENTAL SCREENING SCAN SOLICITATION TO THE POOL	RESEARCH & EVALUATION	0	FAMILY RESOURCE LIBRARY & ASSISTIVE TECH CENTER	REVIEW TOOL	2014-2015	2017	Date of Declination +2 Yrs
DEVELOPMENTAL SCREENING SCAN SOLICITATION TO THE POOL	RESEARCH & EVALUATION	0	LU & ASSOCIATES	DECLINATION LETTER	2014-2015	2017	Date of Declination +2 Yrs
DEVELOPMENTAL SCREENING SCAN SOLICITATION TO THE POOL	RESEARCH & EVALUATION	0	LU & ASSOCIATES	PROPOSAL	2014-2015	2017	Date of Declination +2 Yrs
DEVELOPMENTAL SCREENING SCAN SOLICITATION TO THE POOL	RESEARCH & EVALUATION	0	LU & ASSOCIATES	REVIEW TOOL	2014-2015	2017	Date of Declination +2 Yrs
FIRST 5 LA AUDITING SERVICES RFQ	FINANCE	0	MACIAS, GINI & O'CONNELL LLP	DECLINATION LETTER	2014-2015	2017	Date of Declination +2 Yrs
FIRST 5 LA AUDITING SERVICES RFQ	FINANCE	0	MACIAS, GINI & O'CONNELL LLP	PROPOSAL	2014-2015	2017	Date of Declination +2 Yrs
FIRST 5 LA AUDITING SERVICES RFQ	FINANCE	0	MACIAS, GINI & O'CONNELL LLP	REVIEW TOOL	2014-2015	2017	Date of Declination +2 Yrs
FIRST 5 LA AUDITING SERVICES RFQ	FINANCE	0	MACIAS, GINI &O'CONNELL LLP	RFQ	2014-2015	2017	Date of Declination +2 Yrs
FIRST 5 LA AUDITING SERVICES RFQ	FINANCE	0	SIMPSON & SIMPSON, CPAS	DECLINATION LETTER	2014-2015	2017	Date of Declination +2 Yrs
FIRST 5 LA AUDITING SERVICES RFQ	FINANCE	0	SIMPSON & SIMPSON, CPAS	PROPOSAL	2014-2015	2017	Date of Declination +2 Yrs
FIRST 5 LA AUDITING SERVICES RFQ	FINANCE	0	SIMPSON & SIMPSON, CPAS	REVIEW TOOL	2014-2015	2017	Date of Declination +2 Yrs
FIRST 5 LA AUDITING SERVICES RFQ	FINANCE	0	SIMPSON & SIMPSON, CPAS	RFQ	2014-2015	2017	Date of Declination +2 Yrs
FIRST 5 LA AUDITING SERVICES RFQ	FINANCE	0	WINDES, INC.	DECLINATION LETTER	2014-2015	2017	Date of Declination +2 Yrs
FIRST 5 LA AUDITING SERVICES RFQ	FINANCE	0	WINDES, INC.	PROPOSAL	2014-2015	2017	Date of Declination +2 Yrs
FIRST 5 LA AUDITING SERVICES RFQ	FINANCE	0	WINDES, INC.	REVIEW TOOL	2014-2015	2017	Date of Declination +2 Yrs
FIRST 5 LA AUDITING SERVICES RFQ	FINANCE	0	WINDES, INC.	RFQ	2014-2015	2017	Date of Declination +2 Yrs
ORGANIZATIONAL TRANSFORMATION AND CHANGE MANAGEMENT SOLICITATION	EXECUTIVE	0	SWONGER CONSULTING	REVIEW TOOL	2014-2015	2017	Date of Declination +2 Yrs
ORGANIZATIONAL TRANSFORMATION AND CHANGE MANAGEMENT SOLICITATION	EXECUTIVE	0	SWONGER CONSULTING	REVIEW TOOL	2014-2015	2017	Date of Declination +2 Yrs
REDUCING EARLY CHILDHOOD OBESITY COLLECTIVE IMPACT EVALUATION RFP	RESEARCH & EVALUATION	0	ICF INTERNATIONAL	DECLINATION LETTER	2014-2015	2017	Date of Declination +2 Yrs
REDUCING EARLY CHILDHOOD OBESITY COLLECTIVE IMPACT EVALUATION RFP	RESEARCH & EVALUATION	0	ICF INTERNATIONAL	PROPOSAL	2014-2015	2017	Date of Declination +2 Yrs

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REDUCING EARLY CHILDHOOD OBESITY COLLECTIVE IMPACT EVALUATION RFP	RESEARCH & EVALUATION	0	ICF INTERNATIONAL	REVIEW TOOL	2014-2015	2017	Date of Declination +2 Yrs
REDUCING EARLY CHILDHOOD OBESITY COLLECTIVE IMPACT EVALUATION RFP	RESEARCH & EVALUATION	0	IMPAQ	DECLINATION LETTER	2014-2015	2017	Date of Declination +2 Yrs
REDUCING EARLY CHILDHOOD OBESITY COLLECTIVE IMPACT EVALUATION RFP	RESEARCH & EVALUATION	0	IMPAQ	PROPOSAL	2014-2015	2017	Date of Declination +2 Yrs
REDUCING EARLY CHILDHOOD OBESITY COLLECTIVE IMPACT EVALUATION RFP	RESEARCH & EVALUATION	0	IMPAQ	REVIEW TOOL	2014-2015	2017	Date of Declination +2 Yrs
REDUCING EARLY CHILDHOOD OBESITY COLLECTIVE IMPACT EVALUATION RFP	RESEARCH & EVALUATION	0	RAND	DECLINATION LETTER	2014-2015	2017	Date of Declination +2 Yrs
REDUCING EARLY CHILDHOOD OBESITY COLLECTIVE IMPACT EVALUATION RFP	RESEARCH & EVALUATION	0	RAND	PROPOSAL	2014-2015	2017	Date of Declination +2 Yrs
REDUCING EARLY CHILDHOOD OBESITY COLLECTIVE IMPACT EVALUATION RFP	RESEARCH & EVALUATION	0	RAND	REVIEW TOOL	2014-2015	2017	Date of Declination +2 Yrs
REDUCING EARLY CHILDHOOD OBESITY COLLECTIVE IMPACT EVALUATION RFP	RESEARCH & EVALUATION	0	SMARTSTART EVALUATION AND RESEARCH	DECLINATION LETTER	2014-2015	2017	Date of Declination +2 Yrs
REDUCING EARLY CHILDHOOD OBESITY COLLECTIVE IMPACT EVALUATION RFP	RESEARCH & EVALUATION	0	SMARTSTART EVALUATION AND RESEARCH	PROPOSAL	2014-2015	2017	Date of Declination +2 Yrs
REDUCING EARLY CHILDHOOD OBESITY COLLECTIVE IMPACT EVALUATION RFP	RESEARCH & EVALUATION	0	SMARTSTART EVALUATION AND RESEARCH	REVIEW TOOL	2014-2015	2017	Date of Declination +2 Yrs
REDUCING EARLY CHILDHOOD OBESITY COLLECTIVE IMPACT EVALUATION RFP	RESEARCH & EVALUATION	0	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA (UCLA)	DECLINATION LETTER	2014-2015	2017	Date of Declination +2 Yrs
REDUCING EARLY CHILDHOOD OBESITY COLLECTIVE IMPACT EVALUATION RFP	RESEARCH & EVALUATION	0	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA (UCLA)	PROPOSAL	2014-2015	2017	Date of Declination +2 Yrs
REDUCING EARLY CHILDHOOD OBESITY COLLECTIVE IMPACT EVALUATION RFP	RESEARCH & EVALUATION	0	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA (UCLA)	REVIEW TOOL	2014-2015	2017	Date of Declination +2 Yrs
REDUCING EARLY CHILDHOOD OBESITY COLLECTIVE IMPACT EVALUATION RFP	RESEARCH & EVALUATION	0	UNIVERSITY OF SOUTHERN CALIFORNIA (USC)	DECLINATION LETTER	2014-2015	2017	Date of Declination +2 Yrs
REDUCING EARLY CHILDHOOD OBESITY COLLECTIVE IMPACT EVALUATION RFP	RESEARCH & EVALUATION	0	UNIVERSITY OF SOUTHERN CALIFORNIA (USC)	PROPOSAL	2014-2015	2017	Date of Declination +2 Yrs
REDUCING EARLY CHILDHOOD OBESITY COLLECTIVE IMPACT EVALUATION RFP	RESEARCH & EVALUATION	0	UNIVERSITY OF SOUTHERN CALIFORNIA (USC)	REVIEW TOOL	2014-2015	2017	Date of Declination +2 Yrs
SUPPORTIVE HOUSING FOR HOMELESS FAMILIES STUDY	RESEARCH & EVALUATION	0	COMMUNITY INTELLIGENCE, LLC	DECLINATION LETTER	2014-2015	2017	Date of Declination +2 Yrs
SUPPORTIVE HOUSING FOR HOMELESS FAMILIES STUDY	RESEARCH & EVALUATION	0	EVALUATION RESEARCH STRATEGIES	DECLINATION LETTER	2014-2015	2017	Date of Declination +2 Yrs
SUPPORTIVE HOUSING FOR HOMELESS FAMILIES STUDY	RESEARCH & EVALUATION	0	FOCALI CONSULTING, LLC	DECLINATION LETTER	2014-2015	2017	Date of Declination +2 Yrs
SUPPORTIVE HOUSING FOR HOMELESS FAMILIES STUDY	RESEARCH & EVALUATION	0	THE IMPROVE GROUP	DECLINATION LETTER	2014-2015	2017	Date of Declination +2 Yrs
WELCOME BABY IMPLEMENTATION AND OUTCOMES EVALUATION RFP	RESEARCH & EVALUATION	0	ACORN EVALUATION	DECLINATION LETTER	2014-2015	2017	Date of Declination +2 Yrs
WELCOME BABY IMPLEMENTATION AND OUTCOMES EVALUATION RFP	RESEARCH & EVALUATION	0	ACORN EVALUATION	REVIEW TOOL	2014-2015	2017	Date of Declination +2 Yrs
WELCOME BABY IMPLEMENTATION AND OUTCOMES EVALUATION RFP	RESEARCH & EVALUATION	0	HARDER + COMPANY COMMUNITY RESEARCH	REVIEW TOOL	2014-2015	2017	Date of Declination +2 Yrs
WELCOME BABY IMPLEMENTATION AND OUTCOMES EVALUATION RFP	RESEARCH & EVALUATION	0	HARDER+COMPANY COMMUNITY RESEARCH	DECLINATION LETTER	2014-2015	2017	Date of Declination +2 Yrs
WELCOME BABY IMPLEMENTATION AND OUTCOMES EVALUATION RFP	RESEARCH & EVALUATION	0	HARDER+COMPANY COMMUNITY RESEARCH	REVIEW TOOL	2014-2015	2017	Date of Declination +2 Yrs
WELCOME BABY IMPLEMENTATION AND OUTCOMES EVALUATION RFP	RESEARCH & EVALUATION	0	RESOURCE DEVELOPMENT ASSOCIATES	DECLINATION LETTER	2014-2015	2017	Date of Declination +2 Yrs
WELCOME BABY IMPLEMENTATION AND OUTCOMES EVALUATION RFP	RESEARCH & EVALUATION	0	RESOURCE DEVELOPMENT ASSOCIATES	REVIEW TOOL	2014-2015	2017	Date of Declination +2 Yrs
WELCOME BABY IMPLEMENTATION AND OUTCOMES EVALUATION RFP	RESEARCH & EVALUATION	0	SMARTSTART EVALUATION AND RESEARCH	DECLINATION LETTER	2014-2015	2017	Date of Declination +2 Yrs

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WELCOME BABY IMPLEMENTATION AND OUTCOMES EVALUATION RFP	RESEARCH & EVALUATION	0	SMARTSTART EVALUATION AND RESEARCH	REVIEW TOOL	2014-2015	2017	Date of Declination +2 Yrs
WELCOME BABY IMPLEMENTATION AND OUTCOMES EVALUATION RFP	RESEARCH & EVALUATION	0	THE URBAN INSTITUTE	DECLINATION LETTER	2014-2015	2017	Date of Declination +2 Yrs
WELCOME BABY IMPLEMENTATION AND OUTCOMES EVALUATION RFP	RESEARCH & EVALUATION	0	THE URBAN INSTITUTE	REVIEW TOOL	2014-2015	2017	Date of Declination +2 Yrs
WELCOME BABY IMPLEMENTATION AND OUTCOMES EVALUATION RFP	RESEARCH & EVALUATION	0	THE URBAN INSTITUTE	REVIEW TOOL	2014-2015	2017	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN BEST START EAST LOS ANGELES â€“ PHASE I REQUEST FOR PROPOSALS	BEST START	0	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN BEST START EAST LOS ANGELES â€“ PHASE I REQUEST FOR PROPOSALS	BEST START	0	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN BEST START EAST LOS ANGELES â€“ PHASE I REQUEST FOR PROPOSALS	BEST START	0	CALIOFRNIA CENTER FOR PUBLIC HEALTH ADVOCAY	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN BEST START EAST LOS ANGELES â€“ PHASE I REQUEST FOR PROPOSALS	BEST START	0	CHILDRENS HOSPITAL LOS ANGELES	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN BEST START EAST LOS ANGELES â€“ PHASE I REQUEST FOR PROPOSALS	BEST START	0	CHILDREN'S HOSPITAL LOS ANGELES	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN BEST START EAST LOS ANGELES â€“ PHASE I REQUEST FOR PROPOSALS	BEST START	0	CHILDREN'S HOSPITAL LOS ANGELES	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN BEST START EAST LOS ANGELES â€“ PHASE I REQUEST FOR PROPOSALS	BEST START	0	FAMILY RESOURCE LIBRARY	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN BEST START EAST LOS ANGELES â€“ PHASE I REQUEST FOR PROPOSALS	BEST START	0	FAMILY RESOURCE LIBRARY	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN BEST START EAST LOS ANGELES â€“ PHASE I REQUEST FOR PROPOSALS	BEST START	0	LOS ANGELES UNIVERSAL PRESCHOOL	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN BEST START EAST LOS ANGELES â€“ PHASE I REQUEST FOR PROPOSALS	BEST START	0	LOS ANGELES UNIVERSAL PRESCHOOL	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN BEST START EAST LOS ANGELES â€“ PHASE I REQUEST FOR PROPOSALS	BEST START	0	LOS ANGELES UNIVERSAL PRESCHOOL	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN BEST START EAST LOS ANGELES â€“ PHASE I REQUEST FOR PROPOSALS	BEST START	0	PARA LOS NINOS	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN BEST START EAST LOS ANGELES â€“ PHASE I REQUEST FOR PROPOSALS	BEST START	0	PARA LOS NINOS	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN BEST START EAST LOS ANGELES â€“ PHASE I REQUEST FOR PROPOSALS	BEST START	0	PARA LOS NINOS	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN BEST START EAST LOS ANGELES â€“ PHASE I REQUEST FOR PROPOSALS	BEST START	0	VISION Y COMPROMISO	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN BEST START EAST LOS ANGELES â€“ PHASE I REQUEST FOR PROPOSALS	BEST START	0	VISION Y COMPROMISO	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN BEST START EAST LOS ANGELES â€“ PHASE I REQUEST FOR PROPOSALS	BEST START	0	VISION Y COMPROMISO	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN BROADWAY-MANCHESTER - PHASE I REQUEST FOR PROPOSALS	BEST START	0	LOS ANGELES EDUCATION PARTNERSHIP	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN BROADWAY-MANCHESTER - PHASE I REQUEST FOR PROPOSALS	BEST START	0	LOS ANGELES EDUCATION PARTNERSHIP	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN BROADWAY-MANCHESTER - PHASE I REQUEST FOR PROPOSALS	BEST START	0	LOS ANGELES EDUCATION PARTNERSHIP	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN LANCASTER - PHASE I REQUEST FOR PROPOSALS	BEST START	0	ANTELOPE VALLEY PARTNERS FOR HEALTH	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN LANCASTER - PHASE I REQUEST FOR PROPOSALS	BEST START	0	ANTELOPE VALLEY PARTNERS FOR HEALTH	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs

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BUILDING STRONGER FAMILIES IN LANCASTER - PHASE I REQUEST FOR PROPOSALS	BEST START	0	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN LANCASTER - PHASE I REQUEST FOR PROPOSALS	BEST START	0	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN LANCASTER - PHASE I REQUEST FOR PROPOSALS	BEST START	0	PENNY LANE	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN LANCASTER - PHASE I REQUEST FOR PROPOSALS	BEST START	0	PENNY LANE	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN LANCASTER - PHASE I REQUEST FOR PROPOSALS	BEST START	0	RENAISSANCE CENTER	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN LANCASTER - PHASE I REQUEST FOR PROPOSALS	BEST START	0	VISION Y COMPROMISO	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN LANCASTER - PHASE I REQUEST FOR PROPOSALS	BEST START	0	VISION Y COMPROMISO	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN LANCASTER - PHASE I REQUEST FOR PROPOSALS		0	ANTELOPE VALLEY PARTNERS FOR HEALTH	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN LANCASTER - PHASE I REQUEST FOR PROPOSALS		0	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN LANCASTER - PHASE I REQUEST FOR PROPOSALS		0	PENNY LANE	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN LANCASTER - PHASE I REQUEST FOR PROPOSALS		0	RENAISSANCE CENTER	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN LANCASTER - PHASE I REQUEST FOR PROPOSALS		0	VISION Y COMPROMISO	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN NORTHEAST VALLEY â€“ PHASE I REQUEST FOR PROPOSALS	BEST START	0	CHILD CARE RESOURCE CENTER	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN NORTHEAST VALLEY â€“ PHASE I REQUEST FOR PROPOSALS	BEST START	0	CHILD CARE RESOURCE CENTER	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN NORTHEAST VALLEY â€“ PHASE I REQUEST FOR PROPOSALS	BEST START	0	CHILD CARE RESOURCE CENTER	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN NORTHEAST VALLEY â€“ PHASE I REQUEST FOR PROPOSALS	BEST START	0	LOS ANGELES EDUCATION PARTNERSHIP	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN NORTHEAST VALLEY â€“ PHASE I REQUEST FOR PROPOSALS	BEST START	0	LOS ANGELES EDUCATION PARTNERSHIP	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN NORTHEAST VALLEY â€“ PHASE I REQUEST FOR PROPOSALS	BEST START	0	LOS ANGELES EDUCATION PARTNERSHIP	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN NORTHEAST VALLEY â€“ PHASE I REQUEST FOR PROPOSALS	BEST START	0	YOUTH POLICY INSTITUTE	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN NORTHEAST VALLEY â€“ PHASE I REQUEST FOR PROPOSALS	BEST START	0	YOUTH POLICY INSTITUTE	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN NORTHEAST VALLEY â€“ PHASE I REQUEST FOR PROPOSALS	BEST START	0	YOUTH POLICY INSTITUTE	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN PANORAMA CITY AND NEIGHBORS â€“ PHASE 1 REQUEST FOR QUALIFICATIONS	BEST START	0	NORTHRIDGE HOSPITAL FOUNDATION	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN PANORAMA CITY AND NEIGHBORS â€“ PHASE 1 REQUEST FOR QUALIFICATIONS	BEST START	0	NORTHRIDGE HOSPITAL FOUNDATION	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN PANORAMA CITY AND NEIGHBORS â€“ PHASE 1 REQUEST FOR QUALIFICATIONS	BEST START	0	NORTHRIDGE HOSPITAL MEDICAL CENTER	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN SOUTH EL MONTE/EL MONTE - PHASE I REQUEST FOR PROPOSALS	BEST START	0	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN SOUTH EL MONTE/EL MONTE - PHASE I REQUEST FOR PROPOSALS	BEST START	0	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs

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NAME OF RFQ/P	INTERNAL DEPARTMENT	GRANT REQUEST ID	ORGANIZATION NAME	DOCUMENT TYPE	FISCAL PERIOD	ELIGIBLE YEAR	RETENTION
BUILDING STRONGER FAMILIES IN SOUTH EL MONTE/EL MONTE - PHASE I REQUEST FOR PROPOSALS	BEST START	0	FOOTHILL FAMILY SERVICE	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN SOUTH EL MONTE/EL MONTE - PHASE I REQUEST FOR PROPOSALS	BEST START	0	FOOTHILL FAMILY SERVICE	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN WATTS-WILLOWBROOK - PHASE 1 REQUEST FOR PROPOSALS	BEST START	0	DREW CHILD DEVELOPMENT CORPORATION	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN WATTS-WILLOWBROOK - PHASE 1 REQUEST FOR PROPOSALS	BEST START	0	DREW CHILD DEVELOPMENT CORPORATION	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN WATTS-WILLOWBROOK - PHASE 1 REQUEST FOR PROPOSALS	BEST START	0	PEOPLE FOR COMMUNITY IMPROVEMENT	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN WATTS-WILLOWBROOK - PHASE 1 REQUEST FOR PROPOSALS	BEST START	0	PEOPLE FOR COMMUNITY IMPROVEMENT	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN WATTS-WILLOWBROOK - PHASE 1 REQUEST FOR PROPOSALS		0	DREW CHILD DEVELOPMENT CORPORATION	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN WEST ATHENS - PHASE I REQUEST FOR PROPOSALS	BEST START	0	COACHMAN MOORE & ASSOCIATES, INC.	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN WEST ATHENS - PHASE I REQUEST FOR PROPOSALS	BEST START	0	COACHMAN MOORE & ASSOCIATES, INC.	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN WEST ATHENS - PHASE I REQUEST FOR PROPOSALS	BEST START	0	COACHMAN MOORE & ASSOCIATES, INC.	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN WEST ATHENS - PHASE I REQUEST FOR PROPOSALS	BEST START	0	CRYSTAL STAIRS INC	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN WEST ATHENS - PHASE I REQUEST FOR PROPOSALS	BEST START	0	CRYSTAL STAIRS, INC.	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN WEST ATHENS - PHASE I REQUEST FOR PROPOSALS	BEST START	0	GIRLS CLUB OF LOS ANGELES	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN WEST ATHENS - PHASE I REQUEST FOR PROPOSALS	BEST START	0	GIRLS CLUB OF LOS ANGELES	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN WEST ATHENS - PHASE I REQUEST FOR PROPOSALS	BEST START	0	LOS ANGELES UNIVERSAL PRESCHOOL	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN WEST ATHENS - PHASE I REQUEST FOR PROPOSALS	BEST START	0	LOS ANGELES UNIVERSAL PRESCHOOL	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN WEST ATHENS - PHASE I REQUEST FOR PROPOSALS	BEST START	0	LOS ANGELES UNIVERSAL PRESCHOOL	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN WEST ATHENS - PHASE I REQUEST FOR PROPOSALS	BEST START	0	WATTS LABOR COMMUNITY ACTION COMMITTEE	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN WEST ATHENS - PHASE I REQUEST FOR PROPOSALS	BEST START	0	WATTS LABOR COMMUNITY ACTION COMMITTEE	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN WEST ATHENS - PHASE I REQUEST FOR PROPOSALS	BEST START	0	WATTS LABOR COMMUNITY ACTION COMMITTEE	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN WEST ATHENS - PHASE I REQUEST FOR PROPOSALS		0	CRYSTAL STAIRS INC	RFQ	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN WILMINGTON - PHASE I REQUEST FOR PROPOSALS	BEST START	0	BUDDHIST TZU CHI MEDICAL FOUNDATION	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN WILMINGTON - PHASE I REQUEST FOR PROPOSALS	BEST START	0	BUDDHIST TZU CHI MEDICAL FOUNDATION	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN WILMINGTON - PHASE I REQUEST FOR PROPOSALS	BEST START	0	BUDDHIST TZU CHI MEDICAL FOUNDATION	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN WILMINGTON - PHASE I REQUEST FOR PROPOSALS	BEST START	0	COALITION FOR A SAFE ENVIROMENT	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES IN WILMINGTON - PHASE I REQUEST FOR PROPOSALS	BEST START	0	COALITION FOR A SAFE ENVIROMENT	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs

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BUILDING STRONGER FAMILIES IN WILMINGTON - PHASE I REQUEST FOR PROPOSALS	BEST START	0	COALITION FOR A SAFE ENVIRONMENT	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES PALMDALE â€“ PHASE 1 REQUEST FOR PROPOSALS	BEST START	0	COALITION FOR HUMANE IMMIGRANT RIGHTS LOS ANGELES	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES PALMDALE â€“ PHASE 1 REQUEST FOR PROPOSALS	BEST START	0	COALITION FOR HUMANE IMMIGRANT RIGHTS LOS ANGELES	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES PALMDALE â€“ PHASE 1 REQUEST FOR PROPOSALS	BEST START	0	COALITION FOR HUMANE IMMIGRANT RIGHTS LOS ANGELES	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES SOUTHEAST LOS ANGELES COUNTY CITIES â€“ PHASE 1 REQUEST FOR PROPOSALS	BEST START	0	COMMUNITY PARTNERS	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES SOUTHEAST LOS ANGELES COUNTY CITIES â€“ PHASE 1 REQUEST FOR PROPOSALS	BEST START	0	COMMUNITY PARTNERS	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES SOUTHEAST LOS ANGELES COUNTY CITIES â€“ PHASE 1 REQUEST FOR PROPOSALS	BEST START	0	COMMUNITY PARTNERS	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES SOUTHEAST LOS ANGELES COUNTY CITIES â€“ PHASE 1 REQUEST FOR PROPOSALS	BEST START	0	HUMAN SERVICES ASSOCIATION	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES SOUTHEAST LOS ANGELES COUNTY CITIES â€“ PHASE 1 REQUEST FOR PROPOSALS	BEST START	0	HUMAN SERVICES ASSOCIATION	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES SOUTHEAST LOS ANGELES COUNTY CITIES â€“ PHASE 1 REQUEST FOR PROPOSALS	BEST START	0	HUMAN SERVICES ASSOCIATION	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES SOUTHEAST LOS ANGELES COUNTY CITIES â€“ PHASE 1 REQUEST FOR PROPOSALS	BEST START	0	METROPOLITAN YMCA OF LOS ANGELES	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES SOUTHEAST LOS ANGELES COUNTY CITIES â€“ PHASE 1 REQUEST FOR PROPOSALS	BEST START	0	METROPOLITAN YMCA OF LOS ANGELES	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES SOUTHEAST LOS ANGELES COUNTY CITIES â€“ PHASE 1 REQUEST FOR PROPOSALS	BEST START	0	METROPOLITAN YMCA OF LOS ANGELES	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES SOUTHEAST LOS ANGELES COUNTY CITIES â€“ PHASE 1 REQUEST FOR PROPOSALS	BEST START	0	MEXICAN AMERICAN OPPORTUNITY FOUNDATION	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES SOUTHEAST LOS ANGELES COUNTY CITIES â€“ PHASE 1 REQUEST FOR PROPOSALS	BEST START	0	MEXICAN AMERICAN OPPORTUNITY FOUNDATION	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES SOUTHEAST LOS ANGELES COUNTY CITIES â€“ PHASE 1 REQUEST FOR PROPOSALS	BEST START	0	MEXICAN AMERICAN OPPORTUNITY FUND	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES SOUTHEAST LOS ANGELES COUNTY CITIES â€“ PHASE 1 REQUEST FOR PROPOSALS	BEST START	0	THE VILLAGE FAMILY SERVICES	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES SOUTHEAST LOS ANGELES COUNTY CITIES â€“ PHASE 1 REQUEST FOR PROPOSALS	BEST START	0	THE VILLAGE FAMILY SERVICES	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
BUILDING STRONGER FAMILIES SOUTHEAST LOS ANGELES COUNTY CITIES â€“ PHASE 1 REQUEST FOR PROPOSALS	BEST START	0	THE VILLAGE FAMILY SERVICES	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
CONSULTANT FOR THE DEVELOPMENT OF HELP ME GROW-LA RFQ		0	COACHMAN MOORE & ASSOCIATES	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
CONSULTANT FOR THE DEVELOPMENT OF HELP ME GROW-LA RFQ		0	COACHMAN MOORE & ASSOCIATES	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
CONSULTANT FOR THE DEVELOPMENT OF HELP ME GROW-LA RFQ		0	COMMUNITY PARTNERS	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
CONSULTANT FOR THE DEVELOPMENT OF HELP ME GROW-LA RFQ		0	COMMUNITY PARTNERS	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
CONSULTANT FOR THE DEVELOPMENT OF HELP ME GROW-LA RFQ		0	FOCALI CONSULTING	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
CONSULTANT FOR THE DEVELOPMENT OF HELP ME GROW-LA RFQ		0	FOCALI CONSULTING	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
CONSULTANT FOR THE DEVELOPMENT OF HELP ME GROW-LA RFQ		0	GLEN PRICE GROUP	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs

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NAME OF RFQ/P	INTERNAL DEPARTMENT	GRANT REQUEST ID	ORGANIZATION NAME	DOCUMENT TYPE	FISCAL PERIOD	ELIGIBLE YEAR	RETENTION
CONSULTANT FOR THE DEVELOPMENT OF HELP ME GROW-LA RFQ		0	GLEN PRICE GROUP	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
CONSULTANT FOR THE DEVELOPMENT OF HELP ME GROW-LA RFQ		0	HARBAGE CONSULTING LLC	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
CONSULTANT FOR THE DEVELOPMENT OF HELP ME GROW-LA RFQ		0	HARBAGE CONSULTING LLC	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
CONSULTANT FOR THE DEVELOPMENT OF HELP ME GROW-LA RFQ		0	PERINATAL ADVISORY COUNCIL: LEADERSHIP ADVOCACY & CONSULTATION	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
CONSULTANT FOR THE DEVELOPMENT OF HELP ME GROW-LA RFQ		0	PERINATAL ADVISORY COUNCIL: LEADERSHIP ADVOCACY & CONSULTATION	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
CONSULTANT FOR THE DEVELOPMENT OF HELP ME GROW-LA RFQ		0	THURLOW/ASSOCIATES	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
CONSULTANT FOR THE DEVELOPMENT OF HELP ME GROW-LA RFQ		0	THURLOW/ASSOCIATES	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
CONSULTANT FOR THE DEVELOPMENT OF HELP ME GROW-LA RFQ		0	ZEYLA LOERA AND ANGELICA PRECIADO	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
CONSULTANT FOR THE DEVELOPMENT OF HELP ME GROW-LA RFQ		0	ZEYLA LOERA AND ANGELICA PRECIADO	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
FEDERAL POLICY STRATEGY AND ADVOCACY		0	THE MARGOLIN GROUP	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
FEDERAL POLICY STRATEGY AND ADVOCACY		0	THE MARGOLIN GROUP	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
FEDERAL POLICY STRATEGY AND ADVOCACY		0	WASHINGTON PARTNERS	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
FEDERAL POLICY STRATEGY AND ADVOCACY		0	WASHINGTON PARTNERS	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
FIRST 5 LA EXECUTIVE RECRUITMENT	HR	0	TURNING WEST	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
FIRST 5 LA EXECUTIVE RECRUITMENT		0	TURNING WEST	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
FIRST 5 LA EXECUTIVE RECRUITMENT		0	TURNING WEST	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
FIRST 5 LA EXECUTIVE RECRUITMENT		0	TURNING WEST	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
FIRST 5 LA LEGAL SERVICES RFQ	EXECUTIVE	0	ALVAREZ-GLASMAN & COLVIN	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
FIRST 5 LA LEGAL SERVICES RFQ	EXECUTIVE	0	ALVAREZ-GLASMAN & COLVIN	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
FIRST 5 LA LEGAL SERVICES RFQ	EXECUTIVE	0	ALVAREZ-GLASMAN & COLVIN	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
FIRST 5 LA LEGAL SERVICES RFQ	EXECUTIVE	0	ALVAREZ-GLASMAN & COLVIN	RFQ	2015-2016	2018	Date of Declination +2 Yrs
FIRST 5 LA LEGAL SERVICES RFQ	EXECUTIVE	0	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
FIRST 5 LA LEGAL SERVICES RFQ	EXECUTIVE	0	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
FIRST 5 LA LEGAL SERVICES RFQ	EXECUTIVE	0	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
FIRST 5 LA LEGAL SERVICES RFQ	EXECUTIVE	0	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	RFQ	2015-2016	2018	Date of Declination +2 Yrs
FIRST 5 LA LEGAL SERVICES RFQ	EXECUTIVE	0	COLANTUONO, HIGHSMITH & WHATLEY	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
FIRST 5 LA LEGAL SERVICES RFQ	EXECUTIVE	0	COLANTUONO, HIGHSMITH & WHATLEY	RFQ	2015-2016	2018	Date of Declination +2 Yrs
FIRST 5 LA LEGAL SERVICES RFQ	EXECUTIVE	0	COLANTUONO, HIGHSMITH, & WHATLEY	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
FIRST 5 LA LEGAL SERVICES RFQ	EXECUTIVE	0	COLANTUONO, HIGHSMITH, WHATLEY	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
FIRST 5 LA TRAINING INITIATIVE		0	CAREER JOURNEYS	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
FIRST 5 LA TRAINING INITIATIVE		0	CAREER JOURNEYS	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
FIRST 5 LA TRAINING INITIATIVE		0	CAREER JOURNEYS	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
FIRST 5 LA TRAINING INITIATIVE		0	CAREER JOURNEYS	RFQ	2015-2016	2018	Date of Declination +2 Yrs
FIRST 5 LA TRAINING INITIATIVE		0	TURNING WEST	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
FIRST 5 LA TRAINING INITIATIVE		0	TURNING WEST	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
FIRST 5 LA TRAINING INITIATIVE		0	TURNING WEST	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
FIRST 5 LA TRAINING INITIATIVE		0	TURNING WEST	RFQ	2015-2016	2018	Date of Declination +2 Yrs
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	0	ALZA STRATEGIES	RFQ	2015-2016	2018	Date of Declination +2 Yrs

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NAME OF RFQ/P	INTERNAL DEPARTMENT	GRANT REQUEST ID	ORGANIZATION NAME	DOCUMENT TYPE	FISCAL PERIOD	ELIGIBLE YEAR	RETENTION
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	0	BEHR COMMUNICATIONS	RFQ	2015-2016	2018	Date of Declination +2 Yrs
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	0	BLOOM ADS, INC	RFQ	2015-2016	2018	Date of Declination +2 Yrs
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	900004036	BLOOM ADS, INC.	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	900004036	BLOOM ADS, INC.	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	900004036	BLOOM ADS, INC.	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	900004039	RCN ENTERPRISES, INC, DBA MATCHSTRIKE	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	900004039	RCN ENTERPRISES, INC. DBA MATCHSTRIKE	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	900004039	RCN ENTERPRISES, INC. DBA MATCHSTRIKE	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	900004040	SKILSET COMMUNICATIONS INC.	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	900004040	SKILSET COMMUNICATIONS INC.	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	900004040	SKILSET COMMUNICATIONS, INC.	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	900004042	RUNYON SALTZMAN EINHORN, INC.	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	900004042	RUNYON SALTZMAN EINHORN, INC.	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	900004042	RUNYON SALTZMAN EINHORN, INC.	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	900004043	BRAINS ON FIRE	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	900004043	BRAINS ON FIRE	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	900004043	BRAINS ON FIRE	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	900004044	FRASER COMMUNICATIONS	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	900004044	FRASER COMMUNICATIONS	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	900004044	FRASER COMMUNICATIONS	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	900004045	GOLINHARRIS	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	900004045	GOLINHARRIS	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	900004045	GOLINHARRIS	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	900004046	ROGERS FINN PARTNERS	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	900004046	ROGERS FINN PARTNERS	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	900004046	ROGERS FINN PARTNERS	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	900004047	ALZA STRATEGIES	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	900004047	ALZA STRATEGIES	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	900004047	ALZA STRATEGIES	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	900004048	BEHR COMMUNICATIONS	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	900004048	BEHR COMMUNICATIONS	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	900004048	BEHR COMMUNICATIONS	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	900004049	HERSHEY CAUSE COMMUNICATIONS	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	900004049	HERSHEY CAUSE COMMUNICATIONS	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	900004049	HERSHEY CAUSE COMMUNICATIONS	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	900004050	LILIA GALINDO	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	900004050	LILIA GALINDO	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	900004050	LILIA GALINDO	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	900004051	MESSAGE	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	900004051	MESSAGE	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	900004051	MESSAGE	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	900004052	THE PHELPS GROUP	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	900004052	THE PHELPS GROUP	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	900004052	THE PHELPS GROUP	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	900004053	SENSIS	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs

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NAME OF RFQ/P	INTERNAL DEPARTMENT	GRANT REQUEST ID	ORGANIZATION NAME	DOCUMENT TYPE	FISCAL PERIOD	ELIGIBLE YEAR	RETENTION
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	900004053	SENSIS	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	900004053	SENSIS	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	900004054	THE AXIS AGENCY	DECLINATION LETTER	2015-2016	2018	Date of Declination +2 Yrs
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	900004054	THE AXIS AGENCY	PROPOSAL	2015-2016	2018	Date of Declination +2 Yrs
STRATEGIC MARKETING AND COMMUNICATIONS AGENCY RFQ	PUBLIC AFFAIRS	900004054	THE AXIS AGENCY	REVIEW TOOL	2015-2016	2018	Date of Declination +2 Yrs
CONFERENCE AND EVENT SPONSORSHIP- OCTOBER 2016		0	AMERICAN ACADEMY OF PEDIACTRICS CA2	DECLINATION LETTER	2016-2017	2019	Date of Declination +2 Yrs
CONFERENCE AND EVENT SPONSORSHIP- OCTOBER 2016		0	AMERICAN ACADEMY OF PEDIATRICS CA2	REVIEW TOOL	2016-2017	2019	Date of Declination +2 Yrs
CONFERENCE AND EVENT SPONSORSHIP- OCTOBER 2016		0	CENTER FOR NONPROFIT MANAGEMENT	REVIEW TOOL	2016-2017	2019	Date of Declination +2 Yrs
CONFERENCE AND EVENT SPONSORSHIP- OCTOBER 2016		0	CENTER FOR NON-PROFIT MANAGEMENT	DECLINATION LETTER	2016-2017	2019	Date of Declination +2 Yrs
CONFERENCE AND EVENT SPONSORSHIP- OCTOBER 2016		0	CHILD CARE ALLIANCE OF LOS ANGELES	DECLINATION LETTER	2016-2017	2019	Date of Declination +2 Yrs
CONFERENCE AND EVENT SPONSORSHIP- OCTOBER 2016		0	CHILD CARE ALLIANCE OF LOS ANGELES	REVIEW TOOL	2016-2017	2019	Date of Declination +2 Yrs
CONFERENCE AND EVENT SPONSORSHIP- OCTOBER 2016		0	CHILDREN'S HOME SOCIETY OF CALIFORNIA	DECLINATION LETTER	2016-2017	2019	Date of Declination +2 Yrs
CONFERENCE AND EVENT SPONSORSHIP- OCTOBER 2016		0	CHILDREN'S HOME SOCIETY OF CALIFORNIA	REVIEW TOOL	2016-2017	2019	Date of Declination +2 Yrs
CONFERENCE AND EVENT SPONSORSHIP- OCTOBER 2016		0	CHILDREN'S HOSPITAL LOS ANGELES	DECLINATION LETTER	2016-2017	2019	Date of Declination +2 Yrs
CONFERENCE AND EVENT SPONSORSHIP- OCTOBER 2016		0	CHILDREN'S HOSPITAL LOS ANGELES	REVIEW TOOL	2016-2017	2019	Date of Declination +2 Yrs
CONFERENCE AND EVENT SPONSORSHIP- OCTOBER 2016		0	CITY OF EL MONTE	DECLINATION LETTER	2016-2017	2019	Date of Declination +2 Yrs
CONFERENCE AND EVENT SPONSORSHIP- OCTOBER 2016		0	CITY OF EL MONTE	REVIEW TOOL	2016-2017	2019	Date of Declination +2 Yrs
CONFERENCE AND EVENT SPONSORSHIP- OCTOBER 2016		0	CRYSTAL STAIRS, INC.	DECLINATION LETTER	2016-2017	2019	Date of Declination +2 Yrs
CONFERENCE AND EVENT SPONSORSHIP- OCTOBER 2016		0	CRYSTAL STAIRS, INC.	REVIEW TOOL	2016-2017	2019	Date of Declination +2 Yrs
CONFERENCE AND EVENT SPONSORSHIP- OCTOBER 2016		0	INFANT DEVELOPMENT ASSOCIATION OF CALIFORNIA- SOUTHERN CALIFORNIA CHAPER	DECLINATION LETTER	2016-2017	2019	Date of Declination +2 Yrs
CONFERENCE AND EVENT SPONSORSHIP- OCTOBER 2016		0	INFANT DEVELOPMENT ASSOCIATION OF CALIFORNIA- SOUTHERN CALIFORNIA CHAPER	REVIEW TOOL	2016-2017	2019	Date of Declination +2 Yrs
CONFERENCE AND EVENT SPONSORSHIP- OCTOBER 2016		0	LOS ANGELES CENTERS FOR ALCOHOL AND DRUG ABUSE	DECLINATION LETTER	2016-2017	2019	Date of Declination +2 Yrs
CONFERENCE AND EVENT SPONSORSHIP- OCTOBER 2016		0	LOS ANGELES CENTERS FOR ALCOHOL AND DRUG ABUSE	REVIEW TOOL	2016-2017	2019	Date of Declination +2 Yrs
CONFERENCE AND EVENT SPONSORSHIP- OCTOBER 2016		0	LOS ANGELES CHILD GUIDANCE CLINIC	DECLINATION LETTER	2016-2017	2019	Date of Declination +2 Yrs
CONFERENCE AND EVENT SPONSORSHIP- OCTOBER 2016		0	LOS ANGELES CHILD GUIDANCE CLINIC	REVIEW TOOL	2016-2017	2019	Date of Declination +2 Yrs
CONFERENCE AND EVENT SPONSORSHIP- OCTOBER 2016		0	LOS ANGELES UNIVERSAL PRESCHOOL	DECLINATION LETTER	2016-2017	2019	Date of Declination +2 Yrs
CONFERENCE AND EVENT SPONSORSHIP- OCTOBER 2016		0	LOS ANGELES UNIVERSAL PRESCHOOL	REVIEW TOOL	2016-2017	2019	Date of Declination +2 Yrs
CONFERENCE AND EVENT SPONSORSHIP- OCTOBER 2016		0	METROPOLITAN YMCA OF LOS ANGELES	DECLINATION LETTER	2016-2017	2019	Date of Declination +2 Yrs
CONFERENCE AND EVENT SPONSORSHIP- OCTOBER 2016		0	METROPOLITAN YMCA OF LOS ANGELES	REVIEW TOOL	2016-2017	2019	Date of Declination +2 Yrs
CONFERENCE AND EVENT SPONSORSHIP- OCTOBER 2016		0	PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT (PACE)	DECLINATION LETTER	2016-2017	2019	Date of Declination +2 Yrs
CONFERENCE AND EVENT SPONSORSHIP- OCTOBER 2016		0	PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT (PACE)	REVIEW TOOL	2016-2017	2019	Date of Declination +2 Yrs
CONFERENCE AND EVENT SPONSORSHIP- OCTOBER 2016		0	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY, & CONSULTATION (PAC/LAC)	DECLINATION LETTER	2016-2017	2019	Date of Declination +2 Yrs
CONFERENCE AND EVENT SPONSORSHIP- OCTOBER 2016		0	PERINATAL ADVISORY COUNCIL: LEADERSHIP, ADVOCACY, & CONSULTATION (PAC/LAC)	REVIEW TOOL	2016-2017	2019	Date of Declination +2 Yrs
CONFERENCE AND EVENT SPONSORSHIP- OCTOBER 2016		0	RESOURCES FOR INFANT EDUCARERS	DECLINATION LETTER	2016-2017	2019	Date of Declination +2 Yrs
CONFERENCE AND EVENT SPONSORSHIP- OCTOBER 2016		0	RESOURCES FOR INFANT EDUCARERS	REVIEW TOOL	2016-2017	2019	Date of Declination +2 Yrs
CONFERENCE AND EVENT SPONSORSHIP- OCTOBER 2016		0	STUDENT HEALTH SVCS SUPPORT FUND	DECLINATION LETTER	2016-2017	2019	Date of Declination +2 Yrs
CONFERENCE AND EVENT SPONSORSHIP- OCTOBER 2016		0	STUDENT HEALTH SVCS SUPPORT FUND	REVIEW TOOL	2016-2017	2019	Date of Declination +2 Yrs
CONFERENCE AND EVENT SPONSORSHIP- OCTOBER 2016		0	THE FOX HILLS LADERA HEALTHY FAMILY ASSOCIATION INC.	DECLINATION LETTER	2016-2017	2019	Date of Declination +2 Yrs
CONFERENCE AND EVENT SPONSORSHIP- OCTOBER 2016		0	THE FOX HILLS LADERA HEALTHY FAMILY ASSOCIATION INC.	REVIEW TOOL	2016-2017	2019	Date of Declination +2 Yrs
COPIER/PRINTER INVITATION TO BID	INFORMATION TECHNOLOGY	0	BUSINESS MACHINES CONSULTANTS, INC	REVIEW TOOL	2016-2017	2019	Date of Declination +2 Yrs
COPIER/PRINTER INVITATION TO BID	INFORMATION TECHNOLOGY	0	DIGITAL IMAGE SOLUTIONS	REVIEW TOOL	2016-2017	2019	Date of Declination +2 Yrs
COPIER/PRINTER INVITATION TO BID	INFORMATION TECHNOLOGY	0	DIGITAL IMATE SOLUTIONS	REVIEW TOOL	2016-2017	2019	Date of Declination +2 Yrs

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NAME OF RFQ/P	INTERNAL DEPARTMENT	GRANT REQUEST ID	ORGANIZATION NAME	DOCUMENT TYPE	FISCAL PERIOD	ELIGIBLE YEAR	RETENTION
COPIER/PRINTER INVITATION TO BID	INFORMATION TECHNOLOGY	0	IMAGE 2000	REVIEW TOOL	2016-2017	2019	Date of Declination +2 Yrs
COPIER/PRINTER INVITATION TO BID	INFORMATION TECHNOLOGY	0	INNOVATION OFFICE SOLUTIONS	REVIEW TOOL	2016-2017	2019	Date of Declination +2 Yrs
COPIER/PRINTER INVITATION TO BID	INFORMATION TECHNOLOGY	0	XEROX CORP.	REVIEW TOOL	2016-2017	2019	Date of Declination +2 Yrs
COPIER/PRINTER INVITATION TO BID		0	BUSINESS MACHINES CONSULTANTS, INC	DECLINATION LETTER	2016-2017	2019	Date of Declination +2 Yrs
COPIER/PRINTER INVITATION TO BID		0	BUSINESS MACHINES CONSULTANTS, INC.	PROPOSAL	2016-2017	2019	Date of Declination +2 Yrs
COPIER/PRINTER INVITATION TO BID		0	DIGITAL IMAGE SOLUTIONS	DECLINATION LETTER	2016-2017	2019	Date of Declination +2 Yrs
COPIER/PRINTER INVITATION TO BID		0	DIGITAL IMAGE SOLUTIONS	PROPOSAL	2016-2017	2019	Date of Declination +2 Yrs
COPIER/PRINTER INVITATION TO BID		0	FIRST5LA	RFQ	2016-2017	2019	Date of Declination +2 Yrs
COPIER/PRINTER INVITATION TO BID		0	IMAGE 2000	DECLINATION LETTER	2016-2017	2019	Date of Declination +2 Yrs
COPIER/PRINTER INVITATION TO BID		0	IMAGE 2000	PROPOSAL	2016-2017	2019	Date of Declination +2 Yrs
COPIER/PRINTER INVITATION TO BID		0	INNOVATION OFFICE SOLUTIONS	DECLINATION LETTER	2016-2017	2019	Date of Declination +2 Yrs
COPIER/PRINTER INVITATION TO BID		0	INNOVATIVE OFFICE SOLUTIONS	PROPOSAL	2016-2017	2019	Date of Declination +2 Yrs
COPIER/PRINTER INVITATION TO BID		0	XEROX CORP.	DECLINATION LETTER	2016-2017	2019	Date of Declination +2 Yrs
COPIER/PRINTER INVITATION TO BID		0	XEROX CORP.	PROPOSAL	2016-2017	2019	Date of Declination +2 Yrs
ENGAGING FATHERS INVESTMENT TECHNICAL ASSISTANCE PROVIDER RFQ		0	D.A.D PROJECT	DECLINATION LETTER	2016-2017	2019	Date of Declination +2 Yrs
ENGAGING FATHERS INVESTMENT TECHNICAL ASSISTANCE PROVIDER RFQ		0	MISSION QUEST	REVIEW TOOL	2016-2017	2019	Date of Declination +2 Yrs
ENGAGING FATHERS INVESTMENT TECHNICAL ASSISTANCE PROVIDER RFQ		0	MISSIONQUEST	DECLINATION LETTER	2016-2017	2019	Date of Declination +2 Yrs
ENGAGING FATHERS INVESTMENT TECHNICAL ASSISTANCE PROVIDER RFQ		0	NATIONAL COMPADRES NETWORK	PROPOSAL	2016-2017	2019	Date of Declination +2 Yrs
ENGAGING FATHERS INVESTMENT TECHNICAL ASSISTANCE PROVIDER RFQ		0	NATIONAL COMPADRES NETWORK	REVIEW TOOL	2016-2017	2019	Date of Declination +2 Yrs
ENGAGING FATHERS INVESTMENT TECHNICAL ASSISTANCE PROVIDER RFQ		0	NATIONAL COMPADRES NETWORK	RFQ	2016-2017	2019	Date of Declination +2 Yrs
ENGAGING FATHERS INVESTMENT TECHNICAL ASSISTANCE PROVIDER RFQ		0	PEOPLE FOR COMMUNITY IMPROVEMENT	DECLINATION LETTER	2016-2017	2019	Date of Declination +2 Yrs
FEDERAL POLICY STRATEGY AND ADVOCACY	POLICY	0	THE MARGOLIN GROUP	PROPOSAL	2016-2017	2019	Date of Declination +2 Yrs
FEDERAL POLICY STRATEGY AND ADVOCACY	POLICY	0	WASHINGTON PARTNERS	PROPOSAL	2016-2017	2019	Date of Declination +2 Yrs
FIRST 5 LA PRINTING SERVICES RFQ	PUBLIC AFFAIRS	0	ADVANTAGE PRINTING	DECLINATION LETTER	2016-2017	2019	Date of Declination +2 Yrs
FIRST 5 LA PRINTING SERVICES RFQ	PUBLIC AFFAIRS	0	ADVANTAGE PRINTING	REVIEW TOOL	2016-2017	2019	Date of Declination +2 Yrs
FIRST 5 LA PRINTING SERVICES RFQ	PUBLIC AFFAIRS	0	AUTOMATION PRINTING CO.	DECLINATION LETTER	2016-2017	2019	Date of Declination +2 Yrs
FIRST 5 LA PRINTING SERVICES RFQ	PUBLIC AFFAIRS	0	AUTOMATION PRINTING CO.	REVIEW TOOL	2016-2017	2019	Date of Declination +2 Yrs
FIRST 5 LA PRINTING SERVICES RFQ	PUBLIC AFFAIRS	0	CLASSIC LITHO & DESIGN	DECLINATION LETTER	2016-2017	2019	Date of Declination +2 Yrs
FIRST 5 LA PRINTING SERVICES RFQ	PUBLIC AFFAIRS	0	CLASSIC LITHO & DESIGN	REVIEW TOOL	2016-2017	2019	Date of Declination +2 Yrs
FIRST 5 LA PRINTING SERVICES RFQ	PUBLIC AFFAIRS	0	COLOR ONDEMAND PRINTING	DECLINATION LETTER	2016-2017	2019	Date of Declination +2 Yrs
FIRST 5 LA PRINTING SERVICES RFQ	PUBLIC AFFAIRS	0	COLOR ONDEMANDING PRINTING	REVIEW TOOL	2016-2017	2019	Date of Declination +2 Yrs
FIRST 5 LA PRINTING SERVICES RFQ	PUBLIC AFFAIRS	0	CONTINENTAL COLORCRAFT	DECLINATION LETTER	2016-2017	2019	Date of Declination +2 Yrs
FIRST 5 LA PRINTING SERVICES RFQ	PUBLIC AFFAIRS	0	CONTINENTAL COLORCRAFT	REVIEW TOOL	2016-2017	2019	Date of Declination +2 Yrs
FIRST 5 LA PRINTING SERVICES RFQ	PUBLIC AFFAIRS	0	DONAHUE PRINTING	DECLINATION LETTER	2016-2017	2019	Date of Declination +2 Yrs
FIRST 5 LA PRINTING SERVICES RFQ	PUBLIC AFFAIRS	0	DONAHUE PRINTING	REVIEW TOOL	2016-2017	2019	Date of Declination +2 Yrs
FIRST 5 LA PRINTING SERVICES RFQ	PUBLIC AFFAIRS	0	JAMES LITHO	DECLINATION LETTER	2016-2017	2019	Date of Declination +2 Yrs
FIRST 5 LA PRINTING SERVICES RFQ	PUBLIC AFFAIRS	0	JAMES LITHO	REVIEW TOOL	2016-2017	2019	Date of Declination +2 Yrs
INTERMEDIARY FOR THE ECE POLICY ADVOCACY FUND RFQ		0	PUBLIC HEALTH FOUNDATION ENTERPRISES	REVIEW TOOL	2016-2017	2019	Date of Declination +2 Yrs
PARENTING GUIDE WRITER		0	SKILSET COMMUNIATIONS, INC.	DECLINATION LETTER	2016-2017	2019	Date of Declination +2 Yrs
PARENTING GUIDE WRITER		0	SKILSET COMMUNIATIONS, INC.	PROPOSAL	2016-2017	2019	Date of Declination +2 Yrs

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PARENTING GUIDE WRITER		0	SKILSET COMMUNIATIONS, INC.	REVIEW TOOL	2016-2017	2019	Date of Declination +2 Yrs
PARENTING GUIDE WRITER		0	SKILSET COMMUNIATIONS, INC.	RFQ	2016-2017	2019	Date of Declination +2 Yrs
BEST START REGIONAL SUPPORT NETWORK RFP - REGION 1		0	CHILD360	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
BEST START REGIONAL SUPPORT NETWORK RFP - REGION 1		0	CHILD360	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs
BEST START REGIONAL SUPPORT NETWORK RFP - REGION 1		0	CHILD360	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
BEST START REGIONAL SUPPORT NETWORK RFP - REGION 1		0	CHILD360	RFQ	2017-2018	2020	Date of Declination +2 Yrs
BEST START REGIONAL SUPPORT NETWORK RFP - REGION 1		0	PLAZA COMMUNITY CENTER	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs
BEST START REGIONAL SUPPORT NETWORK RFP - REGION 1		0	PLAZA COMMUNITY CENTER	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
BEST START REGIONAL SUPPORT NETWORK RFP - REGION 1		0	PLAZA COMMUNITY CENTER	RFQ	2017-2018	2020	Date of Declination +2 Yrs
BEST START REGIONAL SUPPORT NETWORK RFP - REGION 1		0	PLAZA COMMUNITY SERVICES	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
BEST START REGIONAL SUPPORT NETWORK RFP - REGION 1		0	PUBLIC HEALTH FOUNDATION ENTERPRISES	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
BEST START REGIONAL SUPPORT NETWORK RFP - REGION 1		0	PUBLIC HEALTH FOUNDATION ENTERPRISES	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs
BEST START REGIONAL SUPPORT NETWORK RFP - REGION 1		0	PUBLIC HEALTH FOUNDATION ENTERPRISES	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
BEST START REGIONAL SUPPORT NETWORK RFP - REGION 1		0	PUBLIC HEALTH FOUNDATION ENTERPRISES	RFQ	2017-2018	2020	Date of Declination +2 Yrs
BEST START REGIONAL SUPPORT NETWORK RFP - REGION 2		0	CHILDRENS INSTITUTE	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
BEST START REGIONAL SUPPORT NETWORK RFP - REGION 2		0	CHILDRENS INSTITUTE	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs
BEST START REGIONAL SUPPORT NETWORK RFP - REGION 2		0	CHILDRENS INSTITUTE	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
BEST START REGIONAL SUPPORT NETWORK RFP - REGION 2		0	CHILDRENS INSTITUTE	RFQ	2017-2018	2020	Date of Declination +2 Yrs
BEST START REGIONAL SUPPORT NETWORK RFP - REGION 2		0	EL NIDO FAMILY CENTERS	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
BEST START REGIONAL SUPPORT NETWORK RFP - REGION 2		0	EL NIDO FAMILY CENTERS	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs
BEST START REGIONAL SUPPORT NETWORK RFP - REGION 2		0	EL NIDO FAMILY CENTERS	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
BEST START REGIONAL SUPPORT NETWORK RFP - REGION 2		0	EL NIDO FAMILY CENTERS	RFQ	2017-2018	2020	Date of Declination +2 Yrs
BEST START REGIONAL SUPPORT NETWORK RFP - REGION 2		0	PUBLIC HEALTH FOUNDATION ENTERPRISES	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
BEST START REGIONAL SUPPORT NETWORK RFP - REGION 2		0	PUBLIC HEALTH FOUNDATION ENTERPRISES	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs
BEST START REGIONAL SUPPORT NETWORK RFP - REGION 2		0	PUBLIC HEALTH FOUNDATION ENTERPRISES	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
BEST START REGIONAL SUPPORT NETWORK RFP - REGION 2		0	PUBLIC HEALTH FOUNDATION ENTERPRISES	RFQ	2017-2018	2020	Date of Declination +2 Yrs
BEST START REGIONAL SUPPORT NETWORK RFP - REGION 2		0	ST, FRANCIS MEDICAL CENTER	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
BEST START REGIONAL SUPPORT NETWORK RFP - REGION 2		0	ST. FRANCIS MEDICAL CENTER	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
BEST START REGIONAL SUPPORT NETWORK RFP - REGION 2		0	ST. FRANCIS MEDICAL CENTER	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs
BEST START REGIONAL SUPPORT NETWORK RFP - REGION 2		0	ST. FRANCIS MEDICAL CENTER	RFQ	2017-2018	2020	Date of Declination +2 Yrs
BEST START REGIONAL SUPPORT NETWORK RFP - REGION 3		0	CHILD CARE RESOURCE CENTER	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
BEST START REGIONAL SUPPORT NETWORK RFP - REGION 3		0	CHILD CARE RESOURCE CENTER	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs
BEST START REGIONAL SUPPORT NETWORK RFP - REGION 3		0	CHILD CARE RESOURCE CENTER	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
BEST START REGIONAL SUPPORT NETWORK RFP - REGION 3		0	CHILD CARE RESOURCE CENTER	RFQ	2017-2018	2020	Date of Declination +2 Yrs
BEST START REGIONAL SUPPORT NETWORK RFP - REGION 3		0	CHILD360	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
BEST START REGIONAL SUPPORT NETWORK RFP - REGION 3		0	CHILD360	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs
BEST START REGIONAL SUPPORT NETWORK RFP - REGION 3		0	CHILD360	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
BEST START REGIONAL SUPPORT NETWORK RFP - REGION 3		0	CHILD360	RFQ	2017-2018	2020	Date of Declination +2 Yrs
BEST START REGIONAL SUPPORT NETWORK RFP - REGION 4		0	SBCC THRIVE LA	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
BEST START REGIONAL SUPPORT NETWORK RFP - REGION 4		0	SBCC THRIVE LA	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs
BEST START REGIONAL SUPPORT NETWORK RFP - REGION 4		0	SBCC THRIVE LA	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
BEST START REGIONAL SUPPORT NETWORK RFP - REGION 4		0	SBCC THRIVE LA	RFQ	2017-2018	2020	Date of Declination +2 Yrs
BEST START REGIONAL SUPPORT NETWORK RFP - REGION 5		0	ANTELOPE VALLEY PARTNERS FOR HEALTH	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
BEST START REGIONAL SUPPORT NETWORK RFP - REGION 5		0	ANTELOPE VALLEY PARTNERS FOR HEALTH	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs
BEST START REGIONAL SUPPORT NETWORK RFP - REGION 5		0	ANTELOPE VALLEY PARTNERS FOR HEALTH	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs

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BEST START REGIONAL SUPPORT NETWORK RFP - REGION 5		0	ANTELOPE VALLEY PARTNERS FOR HEALTH	RFQ	2017-2018	2020	Date of Declination +2 Yrs
COMMUNITIES DEPARTMENT ADMINISTRATIVE PROCESS REDESIGN		0	LF LEADERSHIP	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
COMMUNITIES DEPARTMENT ADMINISTRATIVE PROCESS REDESIGN		0	LF LEADERSHIP	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs
COMMUNITIES DEPARTMENT ADMINISTRATIVE PROCESS REDESIGN		0	LF LEADERSHIP	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
COMMUNITIES DEPT. PLANNING SUPPORT SOLICITATION (JAN 2018)		0	BARRY CONSULTING GROUP	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
COMMUNITIES DEPT. PLANNING SUPPORT SOLICITATION (JAN 2018)		0	BARRY CONSULTING GROUP	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs
COMMUNITIES DEPT. PLANNING SUPPORT SOLICITATION (JAN 2018)		0	BARRY CONSULTING GROUP	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
COMMUNITIES DEPT. PLANNING SUPPORT SOLICITATION (JAN 2018)		0	BARRY CONSULTING GROUP	RFQ	2017-2018	2020	Date of Declination +2 Yrs
COMMUNITIES DEPT. PLANNING SUPPORT SOLICITATION (JAN 2018)		0	DR, MELISSA MACDONALD, PH.D	RFQ	2017-2018	2020	Date of Declination +2 Yrs
COMMUNITIES DEPT. PLANNING SUPPORT SOLICITATION (JAN 2018)		0	DR. MELISSA MACDONALD, PH.D	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
COMMUNITIES DEPT. PLANNING SUPPORT SOLICITATION (JAN 2018)		0	DR. MELISSA MACDONALD, PH.D	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
COMMUNITIES DEPT. PLANNING SUPPORT SOLICITATION (JAN 2018)		0	DR. MELISSA MCDONALD, PH.D	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs
COMMUNITIES DEPT. PLANNING SUPPORT SOLICITATION (JAN 2018)		0	JOYCE YIP GREEN CONSULTATION	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
COMMUNITIES DEPT. PLANNING SUPPORT SOLICITATION (JAN 2018)		0	JOYCE YIP GREEN CONSULTATION	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs
COMMUNITIES DEPT. PLANNING SUPPORT SOLICITATION (JAN 2018)		0	JOYCE YIP GREEN CONSULTATION	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
COMMUNITIES DEPT. PLANNING SUPPORT SOLICITATION (JAN 2018)		0	JOYCE YIP GREEN CONSULTATION	RFQ	2017-2018	2020	Date of Declination +2 Yrs
COMMUNITIES DEPT. PLANNING SUPPORT SOLICITATION (JAN 2018)		0	MATTHEW SHARP CONSULTING	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
COMMUNITIES DEPT. PLANNING SUPPORT SOLICITATION (JAN 2018)		0	MATTHEW SHARP CONSULTING	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs
COMMUNITIES DEPT. PLANNING SUPPORT SOLICITATION (JAN 2018)		0	MATTHEW SHARP CONSULTING	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
COMMUNITIES DEPT. PLANNING SUPPORT SOLICITATION (JAN 2018)		0	MATTHEW SHARP CONSULTING	RFQ	2017-2018	2020	Date of Declination +2 Yrs
COMMUNITIES DEPT. PLANNING SUPPORT SOLICITATION (JAN 2018)		0	MISSIONQUEST, INC DBA LU & ASSOCIATES	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
COMMUNITIES DEPT. PLANNING SUPPORT SOLICITATION (JAN 2018)		0	MISSIONQUEST, INC DBA LU & ASSOCIATES	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs
COMMUNITIES DEPT. PLANNING SUPPORT SOLICITATION (JAN 2018)		0	MISSIONQUEST, INC DBA LU & ASSOCIATES	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
COMMUNITIES DEPT. PLANNING SUPPORT SOLICITATION (JAN 2018)		0	MISSIONQUEST, INC DBA LU & ASSOCIATES	RFQ	2017-2018	2020	Date of Declination +2 Yrs
COMMUNITIES DEPT. PLANNING SUPPORT SOLICITATION (JAN 2018)		0	TULSI CONSULTING	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
COMMUNITIES DEPT. PLANNING SUPPORT SOLICITATION (JAN 2018)		0	TULSI CONSULTING	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs
COMMUNITIES DEPT. PLANNING SUPPORT SOLICITATION (JAN 2018)		0	TULSI CONSULTING	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs

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COMMUNITIES DEPT. PLANNING SUPPORT SOLICITATION (JAN 2018)		0	TULSI CONSULTING	RFQ	2017-2018	2020	Date of Declination +2 Yrs
COMMUNITIES DEPT. PLANNING SUPPORT SOLICITATION (JAN 2018)		0	TURNING WEST	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs
COMMUNITIES DEPT. PLANNING SUPPORT SOLICITATION (JAN 2018)		0	TURNING WEST	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
COMMUNITIES DEPT. PLANNING SUPPORT SOLICITATION (JAN 2018)		0	TURNING WEST, INC	RFQ	2017-2018	2020	Date of Declination +2 Yrs
COMMUNITIES DEPT. PLANNING SUPPORT SOLICITATION (JAN 2018)		0	TURNING WEST, INC.	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
COMPUTER AND RELATED WORKSTATIONS SUPPLIES VENDOR RFQ		0	CONNECTION	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
COMPUTER AND RELATED WORKSTATIONS SUPPLIES VENDOR RFQ		0	CONNECTION	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
COMPUTER AND RELATED WORKSTATIONS SUPPLIES VENDOR RFQ		0	CONNECTION	RFQ	2017-2018	2020	Date of Declination +2 Yrs
CONFERENCE AND EVENT SPONSORSHIP-APRIL 2017	PUBLIC AFFAIRS	0	CALIFORNIA CHILD DEVELOPMENT ADMINISTRATORS ASSOCIATION	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
CONFERENCE AND EVENT SPONSORSHIP-APRIL 2017	PUBLIC AFFAIRS	0	PENNY LANE CENTERS	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
CONFERENCE AND EVENT SPONSORSHIP-OCTOBER 2017		0	E & E LOVE FOUNDATION	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
CONFERENCE AND EVENT SPONSORSHIP-OCTOBER 2017		0	E & E LOVE FOUNDATION	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
CONFERENCE AND EVENT SPONSORSHIP-OCTOBER 2017		0	INVESTING IN PLACES	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
CONFERENCE AND EVENT SPONSORSHIP-OCTOBER 2017		0	INVESTING IN PLACES	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
CONFERENCE AND EVENT SPONSORSHIP-OCTOBER 2017		0	LEADERSHIP FOR URBAN RENEWAL NETWORK (LURN)	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
CONFERENCE AND EVENT SPONSORSHIP-OCTOBER 2017		0	LEADERSHIP FOR URBAN RENEWAL NETWORK (LURN)	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
CONFERENCE AND EVENT SPONSORSHIP-OCTOBER 2017		0	ZIMMER CHILDREN'S MUSEUM	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
CONFERENCE AND EVENT SPONSORSHIP-OCTOBER 2017		0	ZIMMER CHILDREN'S MUSEUM	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
CONSULTANT FOR THE IMPACT FRAMEWORK RFQ		0	BLUE GARNET	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
CONSULTANT FOR THE IMPACT FRAMEWORK RFQ		0	BLUE GARNET	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs
CONSULTANT FOR THE IMPACT FRAMEWORK RFQ		0	BLUE GARNET	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
CONSULTANT FOR THE IMPACT FRAMEWORK RFQ		0	BLUE GARNET	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
CONSULTANT FOR THE IMPACT FRAMEWORK RFQ		0	BLUE GARNET	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
CONSULTANT FOR THE IMPACT FRAMEWORK RFQ		0	ELIZABETH HARVEY- MENDOZA	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
CONSULTANT FOR THE IMPACT FRAMEWORK RFQ		0	ELIZABETH HARVEY- MENDOZA	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs
CONSULTANT FOR THE IMPACT FRAMEWORK RFQ		0	ELIZABETH HARVEY- MENDOZA	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
CONSULTANT FOR THE IMPACT FRAMEWORK RFQ		0	ELIZABETH HARVEY- MENDOZA	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
CONSULTANT FOR THE IMPACT FRAMEWORK RFQ		0	GARY RESNICK	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
CONSULTANT FOR THE IMPACT FRAMEWORK RFQ		0	GARY RESNICK	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs
CONSULTANT FOR THE IMPACT FRAMEWORK RFQ		0	GARY RESNICK	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
CONSULTANT FOR THE IMPACT FRAMEWORK RFQ		0	GARY RESNICK	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
CONSULTANT FOR THE IMPACT FRAMEWORK RFQ		0	GARY RESNICK	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
CONSULTANT FOR THE IMPACT FRAMEWORK RFQ		0	HARDER + COMPANY COMMUNITY RESEARCH	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
CONSULTANT FOR THE IMPACT FRAMEWORK RFQ		0	HARDER + COMPANY COMMUNITY RESEARCH	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs
CONSULTANT FOR THE IMPACT FRAMEWORK RFQ		0	HARDER + COMPANY COMMUNITY RESEARCH	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
CONSULTANT FOR THE IMPACT FRAMEWORK RFQ		0	HARDER + COMPANY COMMUNITY RESEARCH	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
CONSULTANT FOR THE IMPACT FRAMEWORK RFQ		0	HARDER + COMPANY COMMUNITY RESEARCH	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
CONSULTANT FOR THE IMPACT FRAMEWORK RFQ		0	N/A	RFQ	2017-2018	2020	Date of Declination +2 Yrs

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EARLY CHILDHOOD EDUCATOR COMPETENCIES TRAINING AND TECHNICAL ASSISTANCE RFP (NOV 2017)		0	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs
EARLY CHILDHOOD EDUCATOR COMPETENCIES TRAINING AND TECHNICAL ASSISTANCE RFP (NOV 2017)		0	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
EARLY CHILDHOOD EDUCATOR COMPETENCIES TRAINING AND TECHNICAL ASSISTANCE RFP (NOV 2017)		0	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	RFQ	2017-2018	2020	Date of Declination +2 Yrs
EARLY CHILDHOOD EDUCATOR COMPETENCIES TRAINING AND TECHNICAL ASSISTANCE RFP (NOV 2017)		0	CALIFORNIA CHILD CARE RESOURCE AND REFFERAL NETWORK	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
EARLY CHILDHOOD EDUCATOR COMPETENCIES TRAINING AND TECHNICAL ASSISTANCE RFP (NOV 2017)		0	CHILD AND FAMILIES INC.	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
EARLY CHILDHOOD EDUCATOR COMPETENCIES TRAINING AND TECHNICAL ASSISTANCE RFP (NOV 2017)		0	CHILD AND FAMILIES INC.	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
EARLY CHILDHOOD EDUCATOR COMPETENCIES TRAINING AND TECHNICAL ASSISTANCE RFP (NOV 2017)		0	CHILD AND FAMILIES INC.	RFQ	2017-2018	2020	Date of Declination +2 Yrs
EARLY CHILDHOOD EDUCATOR COMPETENCIES TRAINING AND TECHNICAL ASSISTANCE RFP (NOV 2017)		0	CHILD CARE ALLIANCE OF LOS ANGELES	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs
EARLY CHILDHOOD EDUCATOR COMPETENCIES TRAINING AND TECHNICAL ASSISTANCE RFP (NOV 2017)		0	LOS ANGELES COUNTY OFFICE OF EDUACATION	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
EARLY CHILDHOOD EDUCATOR COMPETENCIES TRAINING AND TECHNICAL ASSISTANCE RFP (NOV 2017)		0	LOS ANGELES COUNTY OFFICE OF EDUCATION	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs
EARLY CHILDHOOD EDUCATOR COMPETENCIES TRAINING AND TECHNICAL ASSISTANCE RFP (NOV 2017)		0	LOS ANGELES COUNTY OFFICE OF EDUCATION	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
EARLY CHILDHOOD EDUCATOR COMPETENCIES TRAINING AND TECHNICAL ASSISTANCE RFP (NOV 2017)		0	LOS ANGELES COUNTY OFFICE OF EDUCATION	RFQ	2017-2018	2020	Date of Declination +2 Yrs
EARLY CHILDHOOD EDUCATOR COMPETENCIES TRAINING AND TECHNICAL ASSISTANCE RFP (NOV 2017)		0	LOS ANGELES UNIVERSAL PRESCHOOL	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
EARLY CHILDHOOD EDUCATOR COMPETENCIES TRAINING AND TECHNICAL ASSISTANCE RFP (NOV 2017)		0	LOS ANGELES UNIVERSAL PRESCHOOL	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs
EARLY CHILDHOOD EDUCATOR COMPETENCIES TRAINING AND TECHNICAL ASSISTANCE RFP (NOV 2017)		0	LOS ANGELES UNIVERSAL PRESCHOOL	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
EARLY CHILDHOOD EDUCATOR COMPETENCIES TRAINING AND TECHNICAL ASSISTANCE RFP (NOV 2017)		0	LOS ANGELES UNIVERSAL PRESCHOOL	RFQ	2017-2018	2020	Date of Declination +2 Yrs
EARLY CHILDHOOD EDUCATOR COMPETENCIES TRAINING AND TECHNICAL ASSISTANCE RFP (NOV 2017)		0	SAVE THE CHILDREN	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
EARLY CHILDHOOD EDUCATOR COMPETENCIES TRAINING AND TECHNICAL ASSISTANCE RFP (NOV 2017)		0	SAVE THE CHILDREN	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs
EARLY CHILDHOOD EDUCATOR COMPETENCIES TRAINING AND TECHNICAL ASSISTANCE RFP (NOV 2017)		0	SAVE THE CHILDREN	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs
EARLY CHILDHOOD EDUCATOR COMPETENCIES TRAINING AND TECHNICAL ASSISTANCE RFP (NOV 2017)		0	SAVE THE CHILDREN	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
EARLY CHILDHOOD EDUCATOR COMPETENCIES TRAINING AND TECHNICAL ASSISTANCE RFP (NOV 2017)		0	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
EARLY CHILDHOOD EDUCATOR COMPETENCIES TRAINING AND TECHNICAL ASSISTANCE RFP (NOV 2017)		0	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs
EARLY CHILDHOOD EDUCATOR COMPETENCIES TRAINING AND TECHNICAL ASSISTANCE RFP (NOV 2017)		0	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs
EARLY CHILDHOOD EDUCATOR COMPETENCIES TRAINING AND TECHNICAL ASSISTANCE RFP (NOV 2017)		0	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
EARLY CHILDHOOD EDUCATOR COMPETENCIES TRAINING AND TECHNICAL ASSISTANCE RFP (NOV 2017)		0	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	RFQ	2017-2018	2020	Date of Declination +2 Yrs
INFORMATION AND TECHNOLOGY PLANNING CONSULTANT (RFQ)		0	CGNET SERVICES INTERNATIONAL	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
INFORMATION AND TECHNOLOGY PLANNING CONSULTANT RFP	INFORMATION TECHNOLOGY	0	MAINLINE INFORMATION SYSTEMS, INC.	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs

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INFORMATION AND TECHNOLOGY PLANNING CONSULTANT RFP		0	CGNET SERVICES INTERNATIONAL	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
INFORMATION AND TECHNOLOGY PLANNING CONSULTANT RFP		0	CGNET SERVICES INTERNATIONAL	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs
INFORMATION AND TECHNOLOGY PLANNING CONSULTANT RFP		0	CGNET SERVICES INTERNATIONAL	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
INFORMATION AND TECHNOLOGY PLANNING CONSULTANT RFP		0	CGNET SERVICES INTERNATIONAL	RFQ	2017-2018	2020	Date of Declination +2 Yrs
INFORMATION AND TECHNOLOGY PLANNING CONSULTANT RFP		0	CLIENTFIRST TECHNOLOGY CONSULTING	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
INFORMATION AND TECHNOLOGY PLANNING CONSULTANT RFP		0	CLIENTFIRST TECHNOLOGY CONSULTING	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs
INFORMATION AND TECHNOLOGY PLANNING CONSULTANT RFP		0	CLIENTFIRST TECHNOLOGY CONSULTING	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
INFORMATION AND TECHNOLOGY PLANNING CONSULTANT RFP		0	CLIENTFIRST TECHNOLOGY CONSULTING	RFQ	2017-2018	2020	Date of Declination +2 Yrs
INFORMATION AND TECHNOLOGY PLANNING CONSULTANT RFP		0	FIONTA	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
INFORMATION AND TECHNOLOGY PLANNING CONSULTANT RFP		0	FIONTA	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs
INFORMATION AND TECHNOLOGY PLANNING CONSULTANT RFP		0	FIONTA	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
INFORMATION AND TECHNOLOGY PLANNING CONSULTANT RFP		0	FIONTA	RFQ	2017-2018	2020	Date of Declination +2 Yrs
INFORMATION AND TECHNOLOGY PLANNING CONSULTANT RFP		0	MAINLINE INFORMATION SYSTEMS, INC.	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
INFORMATION AND TECHNOLOGY PLANNING CONSULTANT RFP		0	MAINLINE INFORMATION SYSTEMS, INC.	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
INFORMATION AND TECHNOLOGY PLANNING CONSULTANT RFP		0	MAINLINE INFORMATION SYSTEMS, INC.	RFQ	2017-2018	2020	Date of Declination +2 Yrs
INFORMATION AND TECHNOLOGY PLANNING CONSULTANT RFP		0	PLANTE MORAN	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
INFORMATION AND TECHNOLOGY PLANNING CONSULTANT RFP		0	PLANTE MORAN	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs
INFORMATION AND TECHNOLOGY PLANNING CONSULTANT RFP		0	PLANTE MORAN	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
INFORMATION AND TECHNOLOGY PLANNING CONSULTANT RFP		0	PLANTE MORAN	RFQ	2017-2018	2020	Date of Declination +2 Yrs
INFORMATION AND TECHNOLOGY PLANNING CONSULTANT RFP		0	SLALOM LLC	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
INFORMATION AND TECHNOLOGY PLANNING CONSULTANT RFP		0	SLALOM LLC	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs
INFORMATION AND TECHNOLOGY PLANNING CONSULTANT RFP		0	SLALOM LLC	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
INFORMATION AND TECHNOLOGY PLANNING CONSULTANT RFP		0	SLALOM LLC	RFQ	2017-2018	2020	Date of Declination +2 Yrs
INFORMATION AND TECHNOLOGY PLANNING CONSULTANT RFP		0	T2	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
INFORMATION AND TECHNOLOGY PLANNING CONSULTANT RFP		0	T2	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs
INFORMATION AND TECHNOLOGY PLANNING CONSULTANT RFP		0	T2	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
INFORMATION AND TECHNOLOGY PLANNING CONSULTANT RFP		0	T2	RFQ	2017-2018	2020	Date of Declination +2 Yrs
INFORMATION AND TECHNOLOGY PLANNING CONSULTANT RFP		0	THIRDWAVE CORPORATION	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
INFORMATION AND TECHNOLOGY PLANNING CONSULTANT RFP		0	THIRDWAVE CORPORATION	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs
INFORMATION AND TECHNOLOGY PLANNING CONSULTANT RFP		0	THIRDWAVE CORPORATION	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
INFORMATION AND TECHNOLOGY PLANNING CONSULTANT RFP		0	THIRDWAVE CORPORATION	RFQ	2017-2018	2020	Date of Declination +2 Yrs
IT ASSESSMENT AND PLANNING CONSULTANT RFP	INFORMATION TECHNOLOGY	0	CGNET SERVICES INTERNATIONAL	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
LOS ANGELES COUNTY HOME VISITOR COMPENSATION STUDY AND TURNOVER ANALYSIS RFP		0	COLORADO SEMINARY	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
LOS ANGELES COUNTY HOME VISITOR COMPENSATION STUDY AND TURNOVER ANALYSIS RFP		0	KOFF AND ASSOCIATES	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
PROJECT AND CONSTRUCTION MANAGEMENT SERVICES FOR THE FIRST 5 LA FACILITIES RENOVATION PROJECT RFP		0	BEEZLEY MANAGEMENT	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
PROJECT AND CONSTRUCTION MANAGEMENT SERVICES FOR THE FIRST 5 LA FACILITIES RENOVATION PROJECT RFP		0	BEEZLEY MANAGEMENT	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs
PROJECT AND CONSTRUCTION MANAGEMENT SERVICES FOR THE FIRST 5 LA FACILITIES RENOVATION PROJECT RFP		0	BEEZLEY MANAGEMENT	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
PROJECT AND CONSTRUCTION MANAGEMENT SERVICES FOR THE FIRST 5 LA FACILITIES RENOVATION PROJECT RFP		0	BEEZLEY MANAGEMENT	RFQ	2017-2018	2020	Date of Declination +2 Yrs
PROJECT AND CONSTRUCTION MANAGEMENT SERVICES FOR THE FIRST 5 LA FACILITIES RENOVATION PROJECT RFP		0	BRJ & ASSOCIATES	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs

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PROJECT AND CONSTRUCTION MANAGEMENT SERVICES FOR THE FIRST 5 LA FACILITIES RENOVATION PROJECT RFP		0	BRJ & ASSOCIATES	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs
PROJECT AND CONSTRUCTION MANAGEMENT SERVICES FOR THE FIRST 5 LA FACILITIES RENOVATION PROJECT RFP		0	BRJ & ASSOCIATES	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
PROJECT AND CONSTRUCTION MANAGEMENT SERVICES FOR THE FIRST 5 LA FACILITIES RENOVATION PROJECT RFP		0	BRJ & ASSOCIATES	RFQ	2017-2018	2020	Date of Declination +2 Yrs
PROJECT AND CONSTRUCTION MANAGEMENT SERVICES FOR THE FIRST 5 LA FACILITIES RENOVATION PROJECT RFP		0	CM PARTNERS GROUP, INC.	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
PROJECT AND CONSTRUCTION MANAGEMENT SERVICES FOR THE FIRST 5 LA FACILITIES RENOVATION PROJECT RFP		0	CM PARTNERS GROUP, INC.	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs
PROJECT AND CONSTRUCTION MANAGEMENT SERVICES FOR THE FIRST 5 LA FACILITIES RENOVATION PROJECT RFP		0	CM PARTNERS GROUP, INC.	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
PROJECT AND CONSTRUCTION MANAGEMENT SERVICES FOR THE FIRST 5 LA FACILITIES RENOVATION PROJECT RFP		0	RWBID CONSTRUCTION MANAGEMENT	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs
PROJECT AND CONSTRUCTION MANAGEMENT SERVICES FOR THE FIRST 5 LA FACILITIES RENOVATION PROJECT RFP		0	RWBID CONSTRUCTION MANAGEMENT	RFQ	2017-2018	2020	Date of Declination +2 Yrs
PROJECT AND CONSTRUCTION MANAGEMENT SERVICES FOR THE FIRST 5 LA FACILITIES RENOVATION PROJECT RFP		0	RWBID CONSTRUCTION MANAGEMENT, LLC	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
PROJECT AND CONSTRUCTION MANAGEMENT SERVICES FOR THE FIRST 5 LA FACILITIES RENOVATION PROJECT RFP		0	RWBID CONSTUCTION MANAGEMENT	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
SECURITY GUARD SERVICES RFQ - JAN 2018		0	ALLIED UNIVERSAL	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
SECURITY GUARD SERVICES RFQ - JAN 2018		0	ALLIED UNIVERSAL	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs
SECURITY GUARD SERVICES RFQ - JAN 2018		0	ALLIED UNIVERSAL	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
SECURITY GUARD SERVICES RFQ - JAN 2018		0	ALLIED UNIVERSAL	RFQ	2017-2018	2020	Date of Declination +2 Yrs
SECURITY GUARD SERVICES RFQ - JAN 2018		0	FIRST 5 LA	RFQ	2017-2018	2020	Date of Declination +2 Yrs
SECURITY GUARD SERVICES RFQ - JAN 2018		0	NATIONAL EAGLE SECURITY, INC.	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
SECURITY GUARD SERVICES RFQ - JAN 2018		0	NATIONAL EAGLE SECURITY, INC.	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs
SECURITY GUARD SERVICES RFQ - JAN 2018		0	NATIONAL EAGLE SECURITY, INC.	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
SECURITY GUARD SERVICES RFQ - JAN 2018		0	NATIONAL EAGLE SECURITY, INC.	RFQ	2017-2018	2020	Date of Declination +2 Yrs
SECURITY GUARD SERVICES RFQ - JAN 2018		0	SECURITAS USA	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
SECURITY GUARD SERVICES RFQ - JAN 2018		0	SECURITAS USA	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs
SECURITY GUARD SERVICES RFQ - JAN 2018		0	SECURITAS USA	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
SECURITY GUARD SERVICES RFQ - JAN 2018		0	SECURITAS USA	RFQ	2017-2018	2020	Date of Declination +2 Yrs
SECURITY GUARD SERVICES RFQ - MAY 2018	FACILITIES MANAGEMENT	0	PACWEST	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
SECURITY GUARD SERVICES RFQ - MAY 2018	FACILITIES MANAGEMENT	0	PUBLIC SECURITY INC.	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
SECURITY GUARD SERVICES RFQ - MAY 2018		0	NATIONAL EAGLE SECURITY	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs
SECURITY GUARD SERVICES RFQ - MAY 2018		0	NATIONAL EAGLE SECURITY	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
SECURITY GUARD SERVICES RFQ - MAY 2018		0	NATIONAL SECURITY EAGLE	RFQ	2017-2018	2020	Date of Declination +2 Yrs
SECURITY GUARD SERVICES RFQ - MAY 2018		0	PACWEST	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs
SECURITY GUARD SERVICES RFQ - MAY 2018		0	PACWEST	RFQ	2017-2018	2020	Date of Declination +2 Yrs
SECURITY GUARD SERVICES RFQ - MAY 2018		0	PUBLIC SECURITY INC.	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs
SECURITY GUARD SERVICES RFQ - MAY 2018		0	PUBLIC SECURITY INC.	RFQ	2017-2018	2020	Date of Declination +2 Yrs
SECURITY GUARD SERVICES RFQ - MAY 2018			NATIONAL EAGLE SECURITY	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
SECURITY GUARD SERVICES RFQ - MAY 2018			PACWEST	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
SECURITY GUARD SERVICES RFQ - MAY 2018			PUBLIC SECURITY INC.	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
STATE POLICY AND ADVOCACY CONSULTANT RFQ		0	MERCURY LLC	DECLINATION LETTER	2017-2018	2020	Date of Declination +2 Yrs
STATE POLICY AND ADVOCACY CONSULTANT RFQ		0	MERCURY LLC	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs
STATE POLICY AND ADVOCACY CONSULTANT RFQ		0	MERCURY LLC	PROPOSAL	2017-2018	2020	Date of Declination +2 Yrs

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STATE POLICY AND ADVOCACY CONSULTANT RFQ		0	MERCURY LLC	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
STATE POLICY AND ADVOCACY CONSULTANT RFQ		0	MERCURY LLC	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
STATE POLICY AND ADVOCACY CONSULTANT RFQ		0	MERCURY LLC	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
STATE POLICY AND ADVOCACY CONSULTANT RFQ		0	MERCURY LLC	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
STATE POLICY AND ADVOCACY CONSULTANT RFQ		0	MERCURY LLC	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
STATE POLICY AND ADVOCACY CONSULTANT RFQ		0	MERCURY LLC	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
STATE POLICY AND ADVOCACY CONSULTANT RFQ		0	MERCURY LLC	REVIEW TOOL	2017-2018	2020	Date of Declination +2 Yrs
BEST START COMMUNITIES VENDOR POOL RFV		0	BIZZY B'Z CAFE INC.	DECLINATION LETTER	2018-2019	2021	Date of Declination +2 Yrs
BEST START COMMUNITIES VENDOR POOL RFV		0	CORNUCOPIA CATERERS	DECLINATION LETTER	2018-2019	2021	Date of Declination +2 Yrs
BEST START COMMUNITIES VENDOR POOL RFV		0	EVERYTABLE	DECLINATION LETTER	2018-2019	2021	Date of Declination +2 Yrs
BEST START COMMUNITIES VENDOR POOL RFV		0	TODO VERDE	DECLINATION LETTER	2018-2019	2021	Date of Declination +2 Yrs
COMPUTER AND RELATED WORKSTATIONS SUPPLIES VENDOR RFQ		0	CONNECTION	PROPOSAL	2018-2019	2021	Date of Declination +2 Yrs
CONTENT WRITING AND EDITING RFQ			BEHR COMMUNICATIONS	DECLINATION LETTER	2018-2019	2021	Date of Declination +2 Yrs
CONTENT WRITING AND EDITING RFQ			BEHR COMMUNICATIONS	PROPOSAL	2018-2019	2021	Date of Declination +2 Yrs
CONTENT WRITING AND EDITING RFQ			BEHR COMMUNICATIONS	REVIEW TOOL	2018-2019	2021	Date of Declination +2 Yrs
CONTENT WRITING AND EDITING RFQ			BEHR COMMUNICATIONS	RFQ	2018-2019	2021	Date of Declination +2 Yrs
CONTENT WRITING AND EDITING RFQ			EZRA PALMER	DECLINATION LETTER	2018-2019	2021	Date of Declination +2 Yrs
CONTENT WRITING AND EDITING RFQ			EZRA PALMER	PROPOSAL	2018-2019	2021	Date of Declination +2 Yrs
CONTENT WRITING AND EDITING RFQ			EZRA PALMER	REVIEW TOOL	2018-2019	2021	Date of Declination +2 Yrs
CONTENT WRITING AND EDITING RFQ			EZRA PALMER	RFQ	2018-2019	2021	Date of Declination +2 Yrs
CONTENT WRITING AND EDITING RFQ			MISSIONLAB	DECLINATION LETTER	2018-2019	2021	Date of Declination +2 Yrs
CONTENT WRITING AND EDITING RFQ			MISSIONLAB	PROPOSAL	2018-2019	2021	Date of Declination +2 Yrs
CONTENT WRITING AND EDITING RFQ			MISSIONLAB	REVIEW TOOL	2018-2019	2021	Date of Declination +2 Yrs
CONTENT WRITING AND EDITING RFQ			MISSIONLAB	RFQ	2018-2019	2021	Date of Declination +2 Yrs
CONTENT WRITING AND EDITING RFQ			MOMENTUM SOLUTIONS	DECLINATION LETTER	2018-2019	2021	Date of Declination +2 Yrs
CONTENT WRITING AND EDITING RFQ			MOMENTUM SOLUTIONS	PROPOSAL	2018-2019	2021	Date of Declination +2 Yrs
CONTENT WRITING AND EDITING RFQ			MOMENTUM SOLUTIONS	REVIEW TOOL	2018-2019	2021	Date of Declination +2 Yrs
CONTENT WRITING AND EDITING RFQ			MOMENTUM SOLUTIONS	RFQ	2018-2019	2021	Date of Declination +2 Yrs
EMERGENCY NOTIFICATION SOFTWARE RFQ	HR		EDNETICS	REVIEW TOOL	2018-2019	2021	Date of Declination +2 Yrs
EMERGENCY NOTIFICATION SOFTWARE RFQ	INFORMATION TECHNOLOGY		ONSOLVE	REVIEW TOOL	2018-2019	2021	Date of Declination +2 Yrs
EMERGENCY NOTIFICATION SOFTWARE RFQ			EDNETICS	DECLINATION LETTER	2018-2019	2021	Date of Declination +2 Yrs
EMERGENCY NOTIFICATION SOFTWARE RFQ			EDNETICS INC	PROPOSAL	2018-2019	2021	Date of Declination +2 Yrs
EMERGENCY NOTIFICATION SOFTWARE RFQ			ONSOLVE	PROPOSAL	2018-2019	2021	Date of Declination +2 Yrs
EMERGENCY NOTIFICATION SOFTWARE RFQ			ONSOLVE LLC	DECLINATION LETTER	2018-2019	2021	Date of Declination +2 Yrs
EMERGENCY NOTIFICATION SOFTWARE RFQ			POCKETSTOP	DECLINATION LETTER	2018-2019	2021	Date of Declination +2 Yrs
EMERGENCY NOTIFICATION SOFTWARE RFQ			POCKETSTOP LLC	PROPOSAL	2018-2019	2021	Date of Declination +2 Yrs
EMERGENCY NOTIFICATION SOFTWARE RFQ			POCKETSTOP LLC	REVIEW TOOL	2018-2019	2021	Date of Declination +2 Yrs
FIRST CONNECTIONS PROGRAM EVALUATION RFP			A-CUBED CONSULTING	DECLINATION LETTER	2018-2019	2021	Date of Declination +2 Yrs
FIRST CONNECTIONS PROGRAM EVALUATION RFP			A-CUBED CONSULTING	PROPOSAL	2018-2019	2021	Date of Declination +2 Yrs
FIRST CONNECTIONS PROGRAM EVALUATION RFP			A-CUBED CONSULTING	REVIEW TOOL	2018-2019	2021	Date of Declination +2 Yrs
FIRST CONNECTIONS PROGRAM EVALUATION RFP			CHILD 360	REVIEW TOOL	2018-2019	2021	Date of Declination +2 Yrs
FIRST CONNECTIONS PROGRAM EVALUATION RFP			CHILD360	DECLINATION LETTER	2018-2019	2021	Date of Declination +2 Yrs
FIRST CONNECTIONS PROGRAM EVALUATION RFP			CHILD360	PROPOSAL	2018-2019	2021	Date of Declination +2 Yrs
FIRST CONNECTIONS PROGRAM EVALUATION RFP			CHILDREN'S INSTITUTE	DECLINATION LETTER	2018-2019	2021	Date of Declination +2 Yrs

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FIRST CONNECTIONS PROGRAM EVALUATION RFP			CHILDREN'S INSTITUTE	PROPOSAL	2018-2019	2021	Date of Declination +2 Yrs
FIRST CONNECTIONS PROGRAM EVALUATION RFP			CHILDREN'S INSTITUTE	REVIEW TOOL	2018-2019	2021	Date of Declination +2 Yrs
FIRST CONNECTIONS PROGRAM EVALUATION RFP			JUAREZ ASSOCIATES, INC.	DECLINATION LETTER	2018-2019	2021	Date of Declination +2 Yrs
FIRST CONNECTIONS PROGRAM EVALUATION RFP			JUAREZ ASSOCIATES, INC.	PROPOSAL	2018-2019	2021	Date of Declination +2 Yrs
FIRST CONNECTIONS PROGRAM EVALUATION RFP			JUAREZ ASSOCIATES, INC.	REVIEW TOOL	2018-2019	2021	Date of Declination +2 Yrs
FIRST CONNECTIONS PROGRAM EVALUATION RFP			MISSIONQUEST, INC.	DECLINATION LETTER	2018-2019	2021	Date of Declination +2 Yrs
FIRST CONNECTIONS PROGRAM EVALUATION RFP			MISSIONQUEST, INC.	PROPOSAL	2018-2019	2021	Date of Declination +2 Yrs
FIRST CONNECTIONS PROGRAM EVALUATION RFP			MISSIONQUEST, INC.	REVIEW TOOL	2018-2019	2021	Date of Declination +2 Yrs
FIRST CONNECTIONS PROGRAM EVALUATION RFP			N/A	RFQ	2018-2019	2021	Date of Declination +2 Yrs
FIRST CONNECTIONS PROGRAM EVALUATION RFP			SEEDLING CONSULTING GROUP, LLC	DECLINATION LETTER	2018-2019	2021	Date of Declination +2 Yrs
FIRST CONNECTIONS PROGRAM EVALUATION RFP			SEEDLING CONSULTING GROUP, LLC	PROPOSAL	2018-2019	2021	Date of Declination +2 Yrs
FIRST CONNECTIONS PROGRAM EVALUATION RFP			SEEDLING CONSULTING GROUP, LLC	REVIEW TOOL	2018-2019	2021	Date of Declination +2 Yrs
HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT (ï¿½HIPAAï¿½) RFQ			MODERN COMPLIANCE SOLUTIONS, INC.	DECLINATION LETTER	2018-2019	2021	Date of Declination +2 Yrs
HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT (ï¿½HIPAAï¿½) RFQ			MODERN COMPLIANCE SOLUTIONS, INC.	PROPOSAL	2018-2019	2021	Date of Declination +2 Yrs
HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT (ï¿½HIPAAï¿½) RFQ			MODERN COMPLIANCE SOLUTIONS, INC.	REVIEW TOOL	2018-2019	2021	Date of Declination +2 Yrs
HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT (ï¿½HIPAAï¿½) RFQ			MODERN COMPLIANCE SOLUTIONS, INC.	RFQ	2018-2019	2021	Date of Declination +2 Yrs
IT SERVICE PROVIDER RFQ ï¿½ NOVEMBERï¿½ 2018	INFORMATION TECHNOLOGY		A-Z TECHS	DECLINATION LETTER	2018-2019	2021	Date of Declination +2 Yrs
IT SERVICE PROVIDER RFQ ï¿½ NOVEMBERï¿½ 2018	INFORMATION TECHNOLOGY		A-Z TECHS	PROPOSAL	2018-2019	2021	Date of Declination +2 Yrs
IT SERVICE PROVIDER RFQ ï¿½ NOVEMBERï¿½ 2018	INFORMATION TECHNOLOGY		A-Z TECHS	REVIEW TOOL	2018-2019	2021	Date of Declination +2 Yrs
IT SERVICE PROVIDER RFQ ï¿½ NOVEMBERï¿½ 2018	INFORMATION TECHNOLOGY		A-Z TECHS	RFQ	2018-2019	2021	Date of Declination +2 Yrs
IT SERVICE PROVIDER RFQ ï¿½ NOVEMBERï¿½ 2018	INFORMATION TECHNOLOGY		ROBERT HALF INTERNATIONAL	DECLINATION LETTER	2018-2019	2021	Date of Declination +2 Yrs
IT SERVICE PROVIDER RFQ ï¿½ NOVEMBERï¿½ 2018	INFORMATION TECHNOLOGY		ROBERT HALF INTERNATIONAL	PROPOSAL	2018-2019	2021	Date of Declination +2 Yrs
IT SERVICE PROVIDER RFQ ï¿½ NOVEMBERï¿½ 2018	INFORMATION TECHNOLOGY		ROBERT HALF INTERNATIONAL	REVIEW TOOL	2018-2019	2021	Date of Declination +2 Yrs
IT SERVICE PROVIDER RFQ ï¿½ NOVEMBERï¿½ 2018	INFORMATION TECHNOLOGY		ROBERT HALF INTERNATIONAL	RFQ	2018-2019	2021	Date of Declination +2 Yrs
IT SERVICE PROVIDER RFQ ï¿½ NOVEMBERï¿½ 2018	INFORMATION TECHNOLOGY		T2 TECH GROUP	DECLINATION LETTER	2018-2019	2021	Date of Declination +2 Yrs
IT SERVICE PROVIDER RFQ ï¿½ NOVEMBERï¿½ 2018	INFORMATION TECHNOLOGY		T2 TECH GROUP	PROPOSAL	2018-2019	2021	Date of Declination +2 Yrs
IT SERVICE PROVIDER RFQ ï¿½ NOVEMBERï¿½ 2018	INFORMATION TECHNOLOGY		T2 TECH GROUP	REVIEW TOOL	2018-2019	2021	Date of Declination +2 Yrs
IT SERVICE PROVIDER RFQ ï¿½ NOVEMBERï¿½ 2018	INFORMATION TECHNOLOGY		T2 TECH GROUP	RFQ	2018-2019	2021	Date of Declination +2 Yrs
JANITORIAL SERVICES RFQ	FACILITIES MANAGEMENT	0	ALTA JANITORIAL SERVICES	DECLINATION LETTER	2018-2019	2021	Date of Declination +2 Yrs
JANITORIAL SERVICES RFQ	FACILITIES MANAGEMENT	0	ALTA JANITORIAL SERVICES	PROPOSAL	2018-2019	2021	Date of Declination +2 Yrs
JANITORIAL SERVICES RFQ	FACILITIES MANAGEMENT	0	ALTA JANITORIAL SERVICES	REVIEW TOOL	2018-2019	2021	Date of Declination +2 Yrs
JANITORIAL SERVICES RFQ	FACILITIES MANAGEMENT	0	ALTA JANITORIAL SERVICES	RFQ	2018-2019	2021	Date of Declination +2 Yrs
JANITORIAL SERVICES RFQ	FACILITIES MANAGEMENT	0	AMERICAN BUILDING JANITORIAL	PROPOSAL	2018-2019	2021	Date of Declination +2 Yrs
JANITORIAL SERVICES RFQ	FACILITIES MANAGEMENT	0	AMERICAN BUILDING JANITORIAL	REVIEW TOOL	2018-2019	2021	Date of Declination +2 Yrs
JANITORIAL SERVICES RFQ	FACILITIES MANAGEMENT	0	AMERICAN BUILDING JANITORIAL	RFQ	2018-2019	2021	Date of Declination +2 Yrs
JANITORIAL SERVICES RFQ	FACILITIES MANAGEMENT	0	AMERICAN BUILDING SERVICES	DECLINATION LETTER	2018-2019	2021	Date of Declination +2 Yrs
JANITORIAL SERVICES RFQ	FACILITIES MANAGEMENT	0	PROFESSIONAL BUILDING SERVICES	REVIEW TOOL	2018-2019	2021	Date of Declination +2 Yrs
JANITORIAL SERVICES RFQ	FACILITIES MANAGEMENT	0	PROFESSIONAL CLEANING SERVICE	PROPOSAL	2018-2019	2021	Date of Declination +2 Yrs
JANITORIAL SERVICES RFQ	FACILITIES MANAGEMENT	0	PROFESSIONAL CLEANING SERVICE	RFQ	2018-2019	2021	Date of Declination +2 Yrs
JANITORIAL SERVICES RFQ	FACILITIES MANAGEMENT	0	PROFESSIONAL CLEANING SERVICES INC.	DECLINATION LETTER	2018-2019	2021	Date of Declination +2 Yrs
LOS ANGELES COUNTY HOME VISITOR COMPENSATION STUDY AND TURNOVER ANALYSIS RFP		0	COLORADO SEMINARY	PROPOSAL	2018-2019	2021	Date of Declination +2 Yrs

NAME OF RFQ/P	INTERNAL DEPARTMENT	GRANT REQUEST ID	ORGANIZATION NAME	DOCUMENT TYPE	FISCAL PERIOD	ELIGIBLE YEAR	RETENTION
LOS ANGELES COUNTY HOME VISITOR COMPENSATION STUDY AND TURNOVER ANALYSIS RFP		0	COLORADO SEMINARY	REVIEW TOOL	2018-2019	2021	Date of Declination +2 Yrs
LOS ANGELES COUNTY HOME VISITOR COMPENSATION STUDY AND TURNOVER ANALYSIS RFP		0	KOFF AND ASSOCIATES, INC.	PROPOSAL	2018-2019	2021	Date of Declination +2 Yrs
LOS ANGELES COUNTY HOME VISITOR COMPENSATION STUDY AND TURNOVER ANALYSIS RFP		0	KOFF AND ASSOCIATES, INC.	REVIEW TOOL	2018-2019	2021	Date of Declination +2 Yrs
LOS ANGELES COUNTY HOME VISITOR COMPENSATION STUDY AND TURNOVER ANALYSIS RFP		0	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	PROPOSAL	2018-2019	2021	Date of Declination +2 Yrs
LOS ANGELES COUNTY HOME VISITOR COMPENSATION STUDY AND TURNOVER ANALYSIS RFP		0	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	REVIEW TOOL	2018-2019	2021	Date of Declination +2 Yrs
LOS ANGELES COUNTY HOME VISITOR COMPENSATION STUDY AND TURNOVER ANALYSIS RFP		0	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	RFQ	2018-2019	2021	Date of Declination +2 Yrs
LOS ANGELES COUNTY HOME VISITOR COMPENSATION STUDY AND TURNOVER ANALYSIS RFP			COLORADO SEMINARY	RFQ	2018-2019	2021	Date of Declination +2 Yrs
LOS ANGELES COUNTY HOME VISITOR COMPENSATION STUDY AND TURNOVER ANALYSIS RFP			KOFF AND ASSOCIATES, INC.	RFQ	2018-2019	2021	Date of Declination +2 Yrs
PROJECT AND CONSTRUCTION MANAGEMENT SERVICES FOR THE FIRST 5 LA FACILITIES RENOVATION PROJECT RFP		0	CM PARTNERS, INC.	RFQ	2018-2019	2021	Date of Declination +2 Yrs
QSLA EVALUATION RFP		0	ABT ASSOCIATES	DECLINATION LETTER	2018-2019	2021	Date of Declination +2 Yrs
QSLA EVALUATION RFP		0	ABT ASSOCIATES	PROPOSAL	2018-2019	2021	Date of Declination +2 Yrs
QSLA EVALUATION RFP		0	ABT ASSOCIATES	PROPOSAL	2018-2019	2021	Date of Declination +2 Yrs
QSLA EVALUATION RFP		0	ABT ASSOCIATES	REVIEW TOOL	2018-2019	2021	Date of Declination +2 Yrs
QSLA EVALUATION RFP		0	MATHEMATICA POLICY RESEARCH	DECLINATION LETTER	2018-2019	2021	Date of Declination +2 Yrs
QSLA EVALUATION RFP		0	MATHEMATICA POLICY RESEARCH	PROPOSAL	2018-2019	2021	Date of Declination +2 Yrs
QSLA EVALUATION RFP		0	MATHEMATICA POLICY RESEARCH	REVIEW TOOL	2018-2019	2021	Date of Declination +2 Yrs
QSLA EVALUATION RFP		0	MATHEMATICA POLICY RESEARCH	REVIEW TOOL	2018-2019	2021	Date of Declination +2 Yrs
QSLA EVALUATION RFP		0	RAND	PROPOSAL	2018-2019	2021	Date of Declination +2 Yrs
QSLA EVALUATION RFP		0	RAND	PROPOSAL	2018-2019	2021	Date of Declination +2 Yrs
QSLA EVALUATION RFP		0	RAND	REVIEW TOOL	2018-2019	2021	Date of Declination +2 Yrs
QSLA EVALUATION RFP		0	RAND	REVIEW TOOL	2018-2019	2021	Date of Declination +2 Yrs
QSLA EVALUATION RFP		0	RFP	RFQ	2018-2019	2021	Date of Declination +2 Yrs
QSLA EVALUATION RFP		0	SOCIAL POLICY RESEARCH ASSOCIATES	DECLINATION LETTER	2018-2019	2021	Date of Declination +2 Yrs
QSLA EVALUATION RFP		0	SOCIAL POLICY RESEARCH ASSOCIATES	PROPOSAL	2018-2019	2021	Date of Declination +2 Yrs
QSLA EVALUATION RFP		0	THOMAS P. MILLER & ASSOCIATES	DECLINATION LETTER	2018-2019	2021	Date of Declination +2 Yrs
QSLA EVALUATION RFP		0	THOMAS P. MILLER & ASSOCIATES	PROPOSAL	2018-2019	2021	Date of Declination +2 Yrs
QSLA EVALUATION RFP		0	THOMAS P. MILLER & ASSOCIATES	REVIEW TOOL	2018-2019	2021	Date of Declination +2 Yrs
QSLA EVALUATION RFP		0	THOMAS P. MILLER & ASSOCIATES	REVIEW TOOL	2018-2019	2021	Date of Declination +2 Yrs
QSLA EVALUATION RFP		0	VITAL RESEARCH	DECLINATION LETTER	2018-2019	2021	Date of Declination +2 Yrs
QSLA EVALUATION RFP		0	VITAL RESEARCH	PROPOSAL	2018-2019	2021	Date of Declination +2 Yrs
QSLA EVALUATION RFP		0	VITAL RESEARCH	REVIEW TOOL	2018-2019	2021	Date of Declination +2 Yrs
QSLA EVALUATION RFP		0	VITAL RESEARCH	REVIEW TOOL	2018-2019	2021	Date of Declination +2 Yrs
QSLA EVALUATION RFP		0	WESTED	DECLINATION LETTER	2018-2019	2021	Date of Declination +2 Yrs
QSLA EVALUATION RFP		0	WESTED	PROPOSAL	2018-2019	2021	Date of Declination +2 Yrs
QSLA EVALUATION RFP		0	WESTED	REVIEW TOOL	2018-2019	2021	Date of Declination +2 Yrs
QSLA EVALUATION RFP		0	WESTED	REVIEW TOOL	2018-2019	2021	Date of Declination +2 Yrs
QSLA EVALUATION RFP		0	WESTED	REVIEW TOOL	2018-2019	2021	Date of Declination +2 Yrs

2021-2022 Records Disposition Review
CAP Records (Digital - Declined Applicants)

NAME OF RFQ/P	INTERNAL DEPARTMENT	GRANT REQUEST ID	ORGANIZATION NAME	DOCUMENT TYPE	FISCAL PERIOD	ELIGIBLE YEAR	RETENTION
QSLA EVALUATION RFP			ABT ASSOCIATES, INC.	REVIEW TOOL	2018-2019	2021	Date of Declination +2 Yrs
QSLA EVALUATION RFP			ABT ASSOCIATES, INC.	REVIEW TOOL	2018-2019	2021	Date of Declination +2 Yrs
QSLA EVALUATION RFP			SOCIAL POLICY RESEARCH ASSOCIATES, INC.	REVIEW TOOL	2018-2019	2021	Date of Declination +2 Yrs
QSLA EVALUATION RFP			SOCIAL POLICY RESEARCH ASSOCIATES, INC.	REVIEW TOOL	2018-2019	2021	Date of Declination +2 Yrs
QSLA EVALUATION RFP			VITAL RESEARCH, LLC	REVIEW TOOL	2018-2019	2021	Date of Declination +2 Yrs
STRATEGIC PLAN REFINEMENT CONSULTANT RFP		0	BLUE GARNET	DECLINATION LETTER	2018-2019	2021	Date of Declination +2 Yrs
STRATEGIC PLAN REFINEMENT CONSULTANT RFP		0	BLUE GARNET	PROPOSAL	2018-2019	2021	Date of Declination +2 Yrs
STRATEGIC PLAN REFINEMENT CONSULTANT RFP		0	MISSION LAB	DECLINATION LETTER	2018-2019	2021	Date of Declination +2 Yrs
STRATEGIC PLAN REFINEMENT CONSULTANT RFP		0	MISSION LAB	PROPOSAL	2018-2019	2021	Date of Declination +2 Yrs
STRATEGIC PLAN REFINEMENT CONSULTANT RFP		0	NPO SOLUTIONS	DECLINATION LETTER	2018-2019	2021	Date of Declination +2 Yrs
STRATEGIC PLAN REFINEMENT CONSULTANT RFP		0	NPO SOLUTIONS	PROPOSAL	2018-2019	2021	Date of Declination +2 Yrs
STRATEGIC PLAN REFINEMENT CONSULTANT RFP		0	OPEN IMPACT	DECLINATION LETTER	2018-2019	2021	Date of Declination +2 Yrs
STRATEGIC PLAN REFINEMENT CONSULTANT RFP		0	OPENIMPACT	PROPOSAL	2018-2019	2021	Date of Declination +2 Yrs
STRATEGIC PLAN REFINEMENT CONSULTANT RFP		0	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	DECLINATION LETTER	2018-2019	2021	Date of Declination +2 Yrs
STRATEGIC PLAN REFINEMENT CONSULTANT RFP		0	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	PROPOSAL	2018-2019	2021	Date of Declination +2 Yrs
STRATEGIC PLAN REFINEMENT CONSULTANT RFP			BLUE GARNET	REVIEW TOOL	2018-2019	2021	Date of Declination +2 Yrs
STRATEGIC PLAN REFINEMENT CONSULTANT RFP			BLUE GARNET	RFQ	2018-2019	2021	Date of Declination +2 Yrs
STRATEGIC PLAN REFINEMENT CONSULTANT RFP			MISSIONLAB	REVIEW TOOL	2018-2019	2021	Date of Declination +2 Yrs
STRATEGIC PLAN REFINEMENT CONSULTANT RFP			MISSIONLAB	RFQ	2018-2019	2021	Date of Declination +2 Yrs
STRATEGIC PLAN REFINEMENT CONSULTANT RFP			NPO SOLUTIONS	REVIEW TOOL	2018-2019	2021	Date of Declination +2 Yrs
STRATEGIC PLAN REFINEMENT CONSULTANT RFP			NPO SOLUTIONS	RFQ	2018-2019	2021	Date of Declination +2 Yrs
STRATEGIC PLAN REFINEMENT CONSULTANT RFP			OPEN IMPACT	REVIEW TOOL	2018-2019	2021	Date of Declination +2 Yrs
STRATEGIC PLAN REFINEMENT CONSULTANT RFP			OPEN IMPACT	RFQ	2018-2019	2021	Date of Declination +2 Yrs
STRATEGIC PLAN REFINEMENT CONSULTANT RFP			SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	REVIEW TOOL	2018-2019	2021	Date of Declination +2 Yrs
STRATEGIC PLAN REFINEMENT CONSULTANT RFP			SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	RFQ	2018-2019	2021	Date of Declination +2 Yrs

2021-2022 Records Disposition Review
CAP Records (Digital - Main)

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00234	VAUGHN NEXT CENTURY LEARNING CENTER	BOARD RESOLUTION	2006-2007	05/18/2006	06/30/11	2018	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	FEDERAL ID NUMBER LETTER	2006-2007	07/01/2006		2014	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	AUDIT	2007-2008	11/07/2007	06/30/07	2014	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	BOARD OF DIRECTORS	2007-2008	07/01/2007	06/30/08	2015	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	BOARD RESOLUTION	2007-2008	05/16/2006	06/30/11	2018	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	BY-LAWS	2007-2008	08/22/2006	06/30/08	2015	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	CORRESPONDENCE	2007-2008	11/19/2008		2015	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	FEDERAL ID NUMBER LETTER	2007-2008	07/01/2007		2015	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2007-2008	07/01/2007	07/01/08	2016	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INSURANCE - COMMERCIAL GENERAL	2007-2008	07/01/2007	07/01/08	2016	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INSURANCE - CRIME	2007-2008	07/01/2007	07/01/08	2016	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INSURANCE - PROFESSIONAL LIABILITY	2007-2008	07/01/2007	07/01/08	2016	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INSURANCE - PROPERTY	2007-2008	07/01/2007	07/01/08	2016	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INSURANCE - WORKERS COMPENSATION	2007-2008	07/01/2007	07/01/08	2016	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SIGNATURE AUTHORIZATION FORM	2007-2008	07/01/2007	06/30/08	2015	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SIGNATURE AUTHORIZATION FORM	2007-2008	07/01/2007	06/30/08	2015	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	STATE FISCAL REPORT	2007-2008	11/03/2008		2015	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	AGREEMENT	2008-2009	06/30/2008	06/30/09	2016	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	AUDIT	2008-2009	11/07/2007	06/30/09	2016	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	AUDIT	2008-2009	12/10/2008	06/30/09	2016	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	BOARD RESOLUTION	2008-2009	05/16/2006	06/30/11	2018	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	BUDGET	2008-2009	06/30/2008	06/30/09	2016	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	CASH MATCH FORM	2008-2009	03/20/2008	06/30/09	2016	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	CORRESPONDENCE	2008-2009	09/08/2008		2016	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	CORRESPONDENCE	2008-2009	09/22/2008		2016	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	CORRESPONDENCE	2008-2009	11/06/2008		2016	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	CORRESPONDENCE	2008-2009	12/19/2008		2016	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	CORRESPONDENCE	2008-2009	05/07/2009		2016	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	CORRESPONDENCE	2008-2009	05/11/2009		2016	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	FEDERAL ID NUMBER LETTER	2008-2009	07/01/2008		2016	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INSURANCE - CRIME	2008-2009	07/01/2007	07/01/08	2016	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INSURANCE - CRIME	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INSURANCE - PROPERTY	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	MEMORANDUM OF UNDERSTANDING	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PM/SOW	2008-2009	05/01/2008	06/30/09	2016	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PM/SOW	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PROGRESS REPORT	2008-2009	02/02/2009		2016	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PROGRESS REPORT	2008-2009	08/20/2009		2016	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SITE VISIT RECORD	2008-2009	06/29/2009		2016	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	ACR FORM	2009-2010	03/01/2010	03/24/10	2017	Contract End +7 Yrs

2021-2022 Records Disposition Review
CAP Records (Digital - Main)

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00234	VAUGHN NEXT CENTURY LEARNING CENTER	AGREEMENT	2009-2010	06/15/2009	06/30/10	2017	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	AGREEMENT AMENDMENT	2009-2010	03/10/2010	06/30/10	2017	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	AWARD LETTER	2009-2010	02/26/2010		2017	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	AWARD LETTER	2009-2010	03/08/2010		2017	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	BOARD OF DIRECTORS	2009-2010	04/03/2009	06/30/10	2017	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	BOARD RESOLUTION	2009-2010	05/09/2006	06/30/11	2018	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	BUDGET	2009-2010	06/15/2009	06/30/10	2017	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	02/01/2010	06/30/10	2017	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	BY-LAWS	2009-2010	04/01/2008	06/30/10	2017	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	BY-LAWS	2009-2010	01/01/2010	06/30/10	2017	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	CASH MATCH FORM	2009-2010	04/03/2009	06/30/10	2017	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	FEDERAL ID NUMBER LETTER	2009-2010	07/01/2009		2017	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INSURANCE - CRIME	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INSURANCE - PROPERTY	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	MEMO TO FILE	2009-2010	02/08/2010		2017	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PM/SOW	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PM/SOW	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PM/SOW AMENDMENT	2009-2010	02/01/2010	06/30/10	2017	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PM/SOW AMENDMENT	2009-2010	02/01/2010	06/30/10	2017	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PROGRESS REPORT	2009-2010	01/28/2010		2017	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PROGRESS REPORT	2009-2010	08/23/2010		2017	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PROPOSAL	2009-2010	11/24/2009		2017	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SITE VISIT RECORD	2009-2010	01/12/2010	06/30/10	2017	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SITE VISIT RECORD	2009-2010	06/03/2010		2017	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	ACR FORM	2010-2011	04/28/2010	06/21/10	2017	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	ACR FORM	2010-2011	04/28/2010	06/22/10	2017	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	AGREEMENT	2010-2011	06/02/2010	06/30/11	2018	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	AWARD LETTER	2010-2011	06/16/2011		2018	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	BOARD APPROVAL DOCUMENT	2010-2011	01/10/2008	06/30/11	2018	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	BOARD APPROVAL DOCUMENT	2010-2011	07/26/2001		2018	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	BOARD APPROVAL DOCUMENT	2010-2011	01/10/2008		2018	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	BOARD OF DIRECTORS	2010-2011	03/26/2010	06/30/11	2018	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	BOARD RESOLUTION	2010-2011	05/09/2006	06/30/11	2018	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	BUDGET	2010-2011	06/02/2010	06/30/11	2018	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	BY-LAWS	2010-2011	01/01/2010	06/30/11	2018	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	CASH MATCH FORM	2010-2011	03/26/2010		2018	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	CLOSEOUT LETTER	2010-2011	01/25/2011	06/30/11	2018	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00234	VAUGHN NEXT CENTURY LEARNING CENTER	CLOSEOUT LETTER	2010-2011	10/22/2010		2018	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	CLOSEOUT LETTER	2010-2011	03/28/2011		2018	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	CORRESPONDENCE	2010-2011	12/19/2008		2018	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	CORRESPONDENCE	2010-2011	10/15/2010		2018	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	CORRESPONDENCE	2010-2011	03/16/2011		2018	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	FEDERAL ID NUMBER LETTER	2010-2011	07/01/2009		2018	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INSURANCE - CRIME	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INSURANCE - PROPERTY	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PM/SOW	2010-2011	04/26/2010	06/30/11	2018	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PM/SOW	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PROGRESS REPORT	2010-2011	08/23/2011		2018	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SITE VISIT RECORD	2010-2011	01/27/2011		2018	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SITE VISIT RECORD	2010-2011	05/17/2011		2018	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	ACR FORM	2011-2012	06/29/2011	07/11/11	2019	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	AGREEMENT AMENDMENT	2011-2012	07/07/2011	06/30/12	2019	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	AWARD LETTER	2011-2012	06/16/2011		2019	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	BOARD APPROVAL DOCUMENT	2011-2012	06/09/2011	06/30/12	2019	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	BOARD APPROVAL DOCUMENT	2011-2012	06/09/2011	06/30/12	2019	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	BUDGET	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INSURANCE - CRIME	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INSURANCE - PROPERTY	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PM/SOW	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PM/SOW	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PROGRESS REPORT	2011-2012	01/20/2012		2019	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PROGRESS REPORT	2011-2012	07/31/2012		2019	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SITE VISIT RECORD	2011-2012	02/07/2012		2019	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SITE VISIT RECORD	2011-2012	02/07/2012		2019	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SITE VISIT RECORD	2011-2012	02/27/2012		2019	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SITE VISIT RECORD	2011-2012	04/27/2012		2019	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	ACR FORM	2012-2013	06/12/2012	06/30/12	2019	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	AGREEMENT	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	AUDIT	2012-2013	06/30/2008		2020	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00234	VAUGHN NEXT CENTURY LEARNING CENTER	AWARD LETTER	2012-2013	06/07/2012		2020	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	AWARD LETTER	2012-2013	04/18/2013		2020	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	BOARD APPROVAL DOCUMENT	2012-2013	05/21/2012		2020	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	BOARD APPROVAL DOCUMENT	2012-2013	05/21/2012		2020	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	BOARD APPROVAL DOCUMENT	2012-2013	06/14/2012		2020	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	BOARD OF DIRECTORS	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	BUDGET	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	BY-LAWS	2012-2013	01/01/2010	06/30/11	2018	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/2012	06/30/12	2019	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INSURANCE - CRIME	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INSURANCE - PROPERTY	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	IRS/SOS ACCOUNT DETERMINATION	2012-2013	05/20/2011		2020	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	06/30/12	2019	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PROGRESS REPORT	2012-2013	01/07/2013		2020	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PROPOSAL	2012-2013	11/24/2009		2020	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	REVIEW TOOLS	2012-2013	03/06/2002		2020	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	REVIEW TOOLS	2012-2013	04/09/2002		2020	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	06/30/12	2019	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SITE VISIT RECORD	2012-2013	02/19/2013		2020	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SITE VISIT RECORD	2012-2013	02/19/2013		2020	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SITE VISIT RECORD	2012-2013	05/14/2013		2020	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	ACR FORM	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	AGREEMENT	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	AUDIT	2013-2014	06/30/2008		2021	
00234	VAUGHN NEXT CENTURY LEARNING CENTER	AWARD LETTER	2013-2014	06/07/2012		2021	
00234	VAUGHN NEXT CENTURY LEARNING CENTER	AWARD LETTER	2013-2014	04/18/2013		2021	
00234	VAUGHN NEXT CENTURY LEARNING CENTER	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
00234	VAUGHN NEXT CENTURY LEARNING CENTER	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
00234	VAUGHN NEXT CENTURY LEARNING CENTER	BOARD RESOLUTION	2013-2014	07/01/2013	01/31/14	2021	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	BUDGET	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	BY-LAWS	2013-2014	01/01/2010		2021	
00234	VAUGHN NEXT CENTURY LEARNING CENTER	CLOSEOUT FORM	2013-2014	02/13/2014		2021	
00234	VAUGHN NEXT CENTURY LEARNING CENTER	CLOSEOUT LETTER	2013-2014	11/14/2013		2021	
00234	VAUGHN NEXT CENTURY LEARNING CENTER	GA CHECKLIST/CERTIFICATION	2013-2014	07/01/2013	01/31/14	2021	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INSURANCE - CRIME	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INSURANCE - PROPERTY	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2013	06/30/13	2020	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	IRS/SOS ACCOUNT DETERMINATION	2013-2014	05/20/2011		2021	

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00234	VAUGHN NEXT CENTURY LEARNING CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2013	01/31/14	2021	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PM/SOW	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PROGRESS REPORT	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PROGRESS REPORT	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PROGRESS REPORT	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PROGRESS REPORT	2013-2014	01/31/2014		2021	
00234	VAUGHN NEXT CENTURY LEARNING CENTER	PROPOSAL	2013-2014	11/24/2009		2021	
00234	VAUGHN NEXT CENTURY LEARNING CENTER	REVIEW TOOLS	2013-2014	03/06/2002		2021	
00234	VAUGHN NEXT CENTURY LEARNING CENTER	REVIEW TOOLS	2013-2014	04/09/2002		2021	
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2013	01/31/14	2021	Contract End +7 Yrs
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	ACR FORM	2012-2013	05/23/2012	07/01/13	2021	
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BUDGET - INFORMAL BUDGET MODIFICATION	2013-2014	07/18/2013		2021	
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	ARTICLES OF INCORPORATION	2006-2007	12/30/1988		2014	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BY-LAWS	2006-2007	08/15/2006	06/30/07	2014	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	IRS/SOS ACCOUNT DETERMINATION	2006-2007	05/06/1994		2014	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	IRS/SOS ACCOUNT DETERMINATION	2006-2007	12/04/2004		2014	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	RRF1	2006-2007	11/14/2006		2014	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	ARTICLES OF INCORPORATION	2007-2008	12/30/1988		2015	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	AUDIT	2007-2008	08/01/2007	06/30/08	2015	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BOARD OF DIRECTORS	2007-2008	06/30/2007	06/30/08	2015	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BY-LAWS	2007-2008	08/15/2006	06/30/08	2015	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2007-2008	07/01/2007	05/14/08	2015	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2007-2008	07/01/2007	05/14/09	2016	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - COMMERCIAL GENERAL	2007-2008	07/01/2007	05/14/08	2015	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - COMMERCIAL GENERAL	2007-2008	07/01/2007	05/14/09	2016	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - CRIME	2007-2008	07/01/2007	09/19/08	2016	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - PROFESSIONAL LIABILITY	2007-2008	07/01/2007	05/14/08	2015	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - PROFESSIONAL LIABILITY	2007-2008	07/01/2007	05/14/09	2016	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - PROFESSIONAL LIABILITY	2007-2008	07/01/2007	05/14/09	2016	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - PROPERTY	2007-2008	07/01/2007	05/14/09	2016	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - WORKERS COMPENSATION	2007-2008	07/01/2007	09/06/08	2016	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	IRS FORM 990	2007-2008	11/15/2007		2015	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	IRS FORM 990	2007-2008	11/15/2007		2015	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	IRS/SOS ACCOUNT DETERMINATION	2007-2008	05/06/1994		2015	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	IRS/SOS ACCOUNT DETERMINATION	2007-2008	12/04/2004		2015	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	RRF1	2007-2008	11/14/2006		2015	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	RRF1	2007-2008	11/15/2007		2015	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	RRF1	2007-2008	11/15/2007		2015	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	STATE FISCAL REPORT	2007-2008	11/03/2008		2015	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	AGREEMENT	2008-2009	06/30/2008	06/30/09	2016	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	ARTICLES OF INCORPORATION	2008-2009	12/30/1988		2016	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	AUDIT	2008-2009	08/01/2007	06/30/09	2016	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	AUDIT	2008-2009	11/26/2008	06/30/09	2016	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BOARD OF DIRECTORS	2008-2009	06/30/2007	06/30/09	2016	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BOARD RESOLUTION	2008-2009	09/20/2005	06/30/11	2018	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BOARD RESOLUTION	2008-2009	04/21/2009	06/30/11	2018	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BUDGET	2008-2009	06/30/2008	06/30/09	2016	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BY-LAWS	2008-2009	08/15/2006	06/30/09	2016	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	CASH MATCH FORM	2008-2009	04/29/2008	06/30/09	2016	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	CASH MATCH FORM	2008-2009	09/30/2008	06/30/09	2016	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	CORRESPONDENCE	2008-2009	09/08/2008		2016	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	CORRESPONDENCE	2008-2009	09/22/2008		2016	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	CORRESPONDENCE	2008-2009	12/08/2008		2016	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	CORRESPONDENCE	2008-2009	05/07/2009		2016	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	CORRESPONDENCE	2008-2009	05/11/2009		2016	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/2008	05/14/09	2016	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	05/14/2009	07/01/09	2017	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/2008	05/14/09	2016	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - COMMERCIAL GENERAL	2008-2009	05/14/2009	07/01/09	2017	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - CRIME	2008-2009	07/01/2008	09/19/08	2016	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - CRIME	2008-2009	09/19/2008	07/01/09	2017	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - CRIME	2008-2009	05/14/2009	07/01/09	2017	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/2008	05/14/09	2016	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	05/14/2009	07/01/09	2017	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - PROPERTY	2008-2009	07/01/2008	05/14/09	2016	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - PROPERTY	2008-2009	05/14/2009	07/01/09	2017	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/2008	09/06/08	2016	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - WORKERS COMPENSATION	2008-2009	09/06/2008	09/06/09	2017	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	IRS FORM 990	2008-2009	11/15/2007		2016	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	IRS/SOS ACCOUNT DETERMINATION	2008-2009	05/06/1994		2016	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	IRS/SOS ACCOUNT DETERMINATION	2008-2009	12/04/2004		2016	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	MEMORANDUM OF UNDERSTANDING	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PM/SOW	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PM/SOW	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PROGRESS REPORT	2008-2009	02/11/2009		2016	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PROGRESS REPORT	2008-2009	08/28/2009		2016	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	RRF1	2008-2009	11/15/2007		2016	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SITE VISIT RECORD	2008-2009	09/18/2008		2016	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SITE VISIT RECORD	2008-2009	06/01/2009		2016	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SITE VISIT RECORD	2008-2009	07/16/2009		2016	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	AGREEMENT	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	AGREEMENT AMENDMENT	2009-2010	01/12/2010	06/30/10	2017	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	ARTICLES OF INCORPORATION	2009-2010	12/30/1988		2017	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BOARD OF DIRECTORS	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BOARD RESOLUTION	2009-2010	06/11/2009	06/30/10	2017	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BUDGET	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	01/01/2010	06/30/10	2017	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	04/01/2010	06/30/10	2017	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	02/26/2010	06/30/10	2017	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	04/01/2010	06/30/10	2017	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BY-LAWS	2009-2010	08/15/2006	06/30/11	2018	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	CASH MATCH FORM	2009-2010	05/01/2009	06/30/10	2017	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	CORRESPONDENCE	2009-2010	08/07/2009		2017	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	CORRESPONDENCE	2009-2010	12/21/2009		2017	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - CRIME	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - PROPERTY	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/2009	09/06/09	2017	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/2009	09/06/09	2017	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - WORKERS COMPENSATION	2009-2010	09/06/2010	06/30/11	2018	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	IRS/SOS ACCOUNT DETERMINATION	2009-2010	12/04/2004		2017	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PM/SOW	2009-2010	05/08/2009	06/30/10	2017	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PM/SOW	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PM/SOW AMENDMENT	2009-2010	01/01/2010	06/30/10	2017	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PROGRESS REPORT	2009-2010	01/29/2010		2017	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PROGRESS REPORT	2009-2010	09/02/2010		2017	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	REQUIRED LICENSE	2009-2010	09/21/2006		2017	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SITE VISIT RECORD	2009-2010	11/11/2009		2017	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SITE VISIT RECORD	2009-2010	03/30/2010		2017	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	ACR FORM	2010-2011	04/28/2010	05/18/10	2017	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	AGREEMENT	2010-2011	05/13/2010	06/30/11	2018	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	ARTICLES OF INCORPORATION	2010-2011	12/30/1988		2018	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	AWARD LETTER	2010-2011	06/16/2011		2018	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	AWARD LETTER	2010-2011	06/07/2012		2018	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BOARD APPROVAL DOCUMENT	2010-2011	01/10/2008	06/30/11	2018	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BOARD APPROVAL DOCUMENT	2010-2011	07/26/2001		2018	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BOARD APPROVAL DOCUMENT	2010-2011	01/10/2008		2018	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BOARD OF DIRECTORS	2010-2011	08/14/2009	06/30/11	2018	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BOARD RESOLUTION	2010-2011	03/23/2010	06/30/11	2018	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BUDGET	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BY-LAWS	2010-2011	08/15/2006	06/30/11	2018	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	CASH MATCH FORM	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	CLOSEOUT LETTER	2010-2011	01/25/2011	06/30/11	2018	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	CLOSEOUT LETTER	2010-2011	10/22/2010		2018	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	CLOSEOUT LETTER	2010-2011	03/28/2011		2018	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	CORRESPONDENCE	2010-2011	10/15/2010		2018	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	CORRESPONDENCE	2010-2011	03/21/2011		2018	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	CORRESPONDENCE	2010-2011	03/28/2011		2018	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - CRIME	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - PROPERTY	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/2010	09/06/10	2018	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - WORKERS COMPENSATION	2010-2011	09/06/2010	06/30/11	2018	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	IRS/SOS ACCOUNT DETERMINATION	2010-2011	12/04/2004		2018	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PM/SOW	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PM/SOW	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PROGRESS REPORT	2010-2011	09/16/2011		2018	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	REQUIRED LICENSE	2010-2011	09/21/2006		2018	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SIGNATURE AUTHORIZATION FORM	2010-2011	09/30/2011	06/30/11	2018	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SITE VISIT RECORD	2010-2011	11/11/2009		2018	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SITE VISIT RECORD	2010-2011	05/17/2011		2018	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	STAFFING CHARTS	2010-2011	05/13/2011	06/30/11	2018	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	ACR FORM	2011-2012	06/28/2011	07/11/11	2019	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	AGREEMENT AMENDMENT	2011-2012	07/06/2011	06/30/12	2019	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	AWARD LETTER	2011-2012	06/16/2011		2019	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BOARD APPROVAL DOCUMENT	2011-2012	06/09/2011	06/30/12	2019	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BOARD APPROVAL DOCUMENT	2011-2012	06/09/2011	06/30/12	2019	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BOARD RESOLUTION	2011-2012	06/21/2011		2019	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BOARD RESOLUTION	2011-2012	07/26/2011		2019	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BOARD RESOLUTION	2011-2012	07/26/2011		2019	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BUDGET	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	04/01/2012	06/30/12	2019	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	03/22/2012		2019	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - CRIME	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - PROPERTY	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/2011	09/06/11	2019	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - WORKERS COMPENSATION	2011-2012	09/06/2011	06/30/12	2019	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	IRS/SOS ACCOUNT DETERMINATION	2011-2012	12/04/2004		2019	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PM/SOW	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PM/SOW	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PROGRESS REPORT	2011-2012	01/30/2012		2019	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PROGRESS REPORT	2011-2012	07/31/2012		2019	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SIGNATURE AUTHORIZATION FORM	2011-2012	06/28/2011	06/30/12	2019	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SIGNATURE AUTHORIZATION FORM	2011-2012	08/25/2011	06/30/12	2019	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SIGNATURE AUTHORIZATION FORM	2011-2012	11/29/2011	06/30/12	2019	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SITE VISIT RECORD	2011-2012	05/03/2012		2019	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SITE VISIT RECORD	2011-2012	05/23/2012		2019	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	ACR FORM	2012-2013	06/12/2012	06/30/13	2020	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	AGREEMENT	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	ARTICLES OF INCORPORATION	2012-2013	12/30/1988		2020	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	AUDIT	2012-2013	06/30/2008		2020	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	AWARD LETTER	2012-2013	06/07/2012		2020	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	AWARD LETTER	2012-2013	04/18/2013		2020	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BOARD APPROVAL DOCUMENT	2012-2013	05/21/2012		2020	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BOARD APPROVAL DOCUMENT	2012-2013	05/21/2012		2020	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BOARD APPROVAL DOCUMENT	2012-2013	05/21/2012		2020	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BOARD APPROVAL DOCUMENT	2012-2013	06/14/2012		2020	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BOARD OF DIRECTORS	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BOARD RESOLUTION	2012-2013	08/16/2011		2020	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BUDGET	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BY-LAWS	2012-2013	08/15/2006	06/30/11	2018	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	GA CHECKLIST/CERTIFICATION	2012-2013	06/30/2012	06/30/13	2020	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - CRIME	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - PROPERTY	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/2012	09/06/12	2020	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - WORKERS COMPENSATION	2012-2013	09/06/2012	06/30/13	2020	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	IRS/SOS ACCOUNT DETERMINATION	2012-2013	12/04/2004		2020	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PROGRESS REPORT	2012-2013	01/07/2013		2020	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	REQUIRED LICENSE	2012-2013	09/21/2006		2020	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	REVIEW TOOLS	2012-2013	08/21/2003		2020	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SIGNATURE AUTHORIZATION FORM	2012-2013	06/30/2012	06/30/13	2020	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SITE VISIT RECORD	2012-2013	02/01/2013		2020	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SITE VISIT RECORD	2012-2013	05/14/2013		2020	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	ACR FORM	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	AGREEMENT	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	ARTICLES OF INCORPORATION	2013-2014	12/30/1988		2021	
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	AUDIT	2013-2014	06/30/2008		2021	
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	AWARD LETTER	2013-2014	04/18/2013		2021	
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BOARD OF DIRECTORS	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BOARD OF DIRECTORS	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BOARD RESOLUTION	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BUDGET	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BY-LAWS	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	CLOSEOUT FORM	2013-2014	02/06/2014		2021	
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	CLOSEOUT LETTER	2013-2014	11/14/2013		2021	
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	GA CHECKLIST/CERTIFICATION	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - CRIME	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - PROPERTY	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2013	09/06/13	2021	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - WORKERS COMPENSATION	2013-2014	09/06/2013	12/31/13	2021	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	IRS/SOS ACCOUNT DETERMINATION	2013-2014	12/04/2004		2021	
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PM/SOW	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PROGRESS REPORT	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PROGRESS REPORT	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PROGRESS REPORT	2013-2014	01/31/2014		2021	
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	REQUIRED LICENSE	2013-2014	09/21/2006		2021	
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	REVIEW TOOLS	2013-2014	08/21/2003		2021	
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CONFLICT OF INTEREST FORMS	2005-2006	06/20/2008	06/30/09	2016	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	ARTICLES OF INCORPORATION	2006-2007	01/02/2002		2014	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BY-LAWS	2006-2007	10/01/2001		2014	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	IRS FORM 990	2006-2007	05/15/2006		2014	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	2006-2007	04/09/2002		2014	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2006-2007	04/06/2007		2014	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	ARTICLES OF INCORPORATION	2007-2008	01/02/2002		2015	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AUDIT	2007-2008	09/18/2006		2015	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BY-LAWS	2007-2008	10/01/2001		2015	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	IRS FORM 990	2007-2008	05/15/2006		2015	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	2007-2008	04/09/2002		2015	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2007-2008	04/06/2007		2015	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	MEMORANDUM OF UNDERSTANDING	2007-2008	07/01/2007		2015	Contract End +7 Yrs

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AGREEMENT	2008-2009	06/20/2008	06/30/09	2016	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	ARTICLES OF INCORPORATION	2008-2009	01/02/2002		2016	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2008-2009	04/14/2005	06/30/10	2017	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2008-2009	05/12/2005	06/30/10	2017	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD OF DIRECTORS	2008-2009	09/20/2007	06/30/09	2016	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD RESOLUTION	2008-2009	09/03/2002		2016	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BUDGET	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BUDGET - INFORMAL BUDGET MODIFICATION	2008-2009	04/21/2009		2016	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BY-LAWS	2008-2009	10/01/2001		2016	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	03/26/2008		2016	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	09/12/2008		2016	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	05/26/2009		2016	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/2008	12/01/08	2016	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	12/01/2008	12/01/09	2017	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/2008	12/01/08	2016	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2008-2009	12/01/2008	12/01/09	2017	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - CRIME	2008-2009	07/01/2008	12/01/08	2016	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/2008	12/01/08	2016	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	12/01/2008	12/01/09	2017	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROPERTY	2008-2009	07/01/2008	12/01/08	2016	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROPERTY	2008-2009	12/01/2008	12/01/09	2017	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROPERTY	2008-2009	12/01/2008	12/01/09	2017	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/2008	09/01/08	2016	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	2008-2009	04/09/2002		2016	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PM/SOW	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PM/SOW	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PM/SOW AMENDMENT	2008-2009	09/08/2008	06/30/09	2016	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PM/SOW AMENDMENT	2008-2009	09/08/2008	06/30/09	2016	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PROGRESS REPORT	2008-2009	02/03/2009		2016	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PROGRESS REPORT	2008-2009	08/07/2009		2016	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PROPOSAL	2008-2009	06/20/2008		2016	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SITE VISIT RECORD	2008-2009	09/09/2008		2016	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SITE VISIT RECORD	2008-2009	10/20/2008		2016	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SUSTAINABILITY PLAN	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AGREEMENT	2009-2010	06/26/2009	06/30/10	2017	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	ARTICLES OF INCORPORATION	2009-2010	01/02/2002		2017	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD OF DIRECTORS	2009-2010	02/10/2009	06/30/10	2017	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD RESOLUTION	2009-2010	09/03/2002		2017	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BUDGET	2009-2010	06/26/2009	06/30/10	2017	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BUDGET	2009-2010	07/01/2009		2017	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BUDGET - INFORMAL BUDGET MODIFICATION	2009-2010	08/11/2009		2017	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BY-LAWS	2009-2010	10/01/2001		2017	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2009-2010	11/12/2009		2017	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2009-2010	02/16/2010		2017	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/2009	12/01/09	2017	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	12/01/2009	12/01/10	2018	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/2009	12/01/09	2017	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2009-2010	12/01/2009	12/01/10	2018	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - CRIME	2009-2010	07/01/2009	12/01/09	2017	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - CRIME	2009-2010	12/01/2009	12/01/10	2018	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/2009	12/01/09	2017	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	12/01/2009	12/01/10	2018	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROPERTY	2009-2010	07/01/2009	12/01/09	2017	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROPERTY	2009-2010	12/01/2009	06/30/10	2017	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/2009	09/01/10	2018	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	2009-2010	04/09/2002		2017	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/2009	10/31/10	2018	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PM/SOW	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PM/SOW	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PROGRESS REPORT	2009-2010	01/29/2010		2017	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PROPOSAL	2009-2010	06/20/2008		2017	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	REQUIRED LICENSE	2009-2010	01/15/2002		2017	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/2009	10/31/10	2018	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SITE VISIT RECORD	2009-2010	10/08/2009		2017	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SITE VISIT RECORD	2009-2010	11/12/2009		2017	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SUSTAINABILITY PLAN	2009-2010	06/30/2009		2017	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	ACR FORM	2010-2011	06/14/2010		2018	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AGREEMENT	2010-2011	06/29/2010	06/30/11	2018	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	ARTICLES OF INCORPORATION	2010-2011	01/02/2002		2018	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AWARD LETTER	2010-2011	05/20/2010		2018	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AWARD LETTER	2010-2011	03/14/2011		2018	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AWARD LETTER	2010-2011	05/26/2011		2018	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2010-2011	04/14/2005	06/30/10	2017	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010	06/30/11	2018	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2010-2011	06/10/2010	06/30/11	2018	Contract End +7 Yrs

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2010-2011	06/10/2010	06/30/11	2018	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2010-2011	02/10/2011	06/30/11	2018	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2010-2011	02/10/2011	06/30/11	2018	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010		2018	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD OF DIRECTORS	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD RESOLUTION	2010-2011	09/03/2002		2018	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BUDGET	2010-2011	06/29/2010	06/30/11	2018	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BY-LAWS	2010-2011	10/01/2001		2018	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/2010	12/01/10	2018	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	12/01/2010	12/01/11	2019	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/2010	12/01/10	2018	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2010-2011	12/01/2010	12/01/11	2019	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - CRIME	2010-2011	07/01/2010	12/01/10	2018	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - CRIME	2010-2011	12/01/2010	12/01/11	2019	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/2010	12/01/10	2018	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	12/01/2010	12/01/11	2019	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROPERTY	2010-2011	07/01/2010	12/01/10	2018	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROPERTY	2010-2011	12/01/2010	12/01/11	2019	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/2010	09/01/10	2018	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - WORKERS COMPENSATION	2010-2011	09/01/2010	09/01/11	2019	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	2010-2011	04/09/2002		2018	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PM/SOW	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PM/SOW	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PROGRESS REPORT	2010-2011	08/30/2011		2018	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PROPOSAL	2010-2011	06/20/2008		2018	Contract End +7 Yrs

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SITE VISIT RECORD	2010-2011	05/13/2011		2018	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SITE VISIT RECORD	2010-2011	05/19/2011		2018	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	ACR FORM	2011-2012	06/29/2011	07/06/11	2019	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AGREEMENT AMENDMENT	2011-2012	07/05/2011	06/30/12	2019	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AWARD LETTER	2011-2012	05/26/2011		2019	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2011-2012	05/13/2010	06/30/12	2019	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2011-2012	06/10/2010	06/30/12	2019	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2011-2012	06/10/2010	06/30/12	2019	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2011-2012	02/10/2011	06/30/12	2019	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2011-2012	05/12/2011	06/30/12	2019	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2011-2012	05/13/2010		2019	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2011-2012	02/10/2011		2019	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD OF DIRECTORS	2011-2012	09/22/2010	06/30/12	2019	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD RESOLUTION	2011-2012	10/15/2009		2019	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BUDGET	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2011-2012	06/29/2011		2019	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2011-2012	05/01/2012		2019	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/2011	12/01/11	2019	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/2011	12/01/11	2019	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2011-2012	12/01/2011	06/30/12	2019	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - CRIME	2011-2012	07/01/2011	12/01/11	2019	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - CRIME	2011-2012	12/01/2011	06/30/12	2019	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/2011	12/01/11	2019	Contract End +7 Yrs

2021-2022 Records Disposition Review
CAP Records (Digital - Main)

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	12/01/2011	06/30/12	2019	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROPERTY	2011-2012	07/01/2011	12/01/11	2019	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROPERTY	2011-2012	12/01/2011	06/30/12	2019	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/2011	09/01/11	2019	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - WORKERS COMPENSATION	2011-2012	09/01/2011	06/30/12	2019	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PM/SOW	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PM/SOW	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PROGRESS REPORT	2011-2012	02/03/2012		2019	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PROGRESS REPORT	2011-2012	07/31/2012		2019	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PROPOSAL	2011-2012	06/20/2008		2019	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SITE VISIT RECORD	2011-2012	03/29/2012		2019	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SITE VISIT RECORD	2011-2012	04/18/2012		2019	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	ACR FORM	2012-2013	06/13/2012	07/11/12	2020	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	ACR FORM	2012-2013	12/26/2012	01/08/13	2020	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AGREEMENT	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AGREEMENT AMENDMENT	2012-2013	01/01/2013	06/30/13	2020	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	ARTICLES OF INCORPORATION	2012-2013	01/02/2002		2020	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AUDIT	2012-2013	09/18/2006		2020	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AWARD LETTER	2012-2013	06/07/2012		2020	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AWARD LETTER	2012-2013	12/04/2012		2020	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AWARD LETTER	2012-2013	04/01/2013		2020	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2012-2013	05/21/2012		2020	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2012-2013	06/14/2012		2020	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD OF DIRECTORS	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD RESOLUTION	2012-2013	12/21/2012	12/31/13	2021	

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BUDGET	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BUDGET - AMENDMENT	2012-2013	01/01/2013	06/30/13	2020	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BY-LAWS	2012-2013	10/01/2001		2020	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CONFLICT OF INTEREST FORMS	2012-2013	06/20/2008	06/30/09	2016	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2012-2013	04/26/2012		2020	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/2012	12/01/12	2020	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	12/01/2012	06/30/13	2020	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2012	12/01/12	2020	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2012-2013	12/01/2012	06/30/13	2020	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - CRIME	2012-2013	07/01/2012	12/01/12	2020	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - CRIME	2012-2013	12/01/2012	06/30/13	2020	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/2012	12/01/12	2020	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	12/01/2012	06/30/13	2020	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROPERTY	2012-2013	07/01/2012	12/01/12	2020	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROPERTY	2012-2013	12/01/2012	06/30/13	2020	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/2012	09/01/12	2020	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - WORKERS COMPENSATION	2012-2013	09/01/2012	06/30/13	2020	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	2012-2013	04/09/2002		2020	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PROGRESS REPORT	2012-2013	01/31/2013		2020	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PROPOSAL	2012-2013	06/20/2008		2020	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	REQUIRED LICENSE	2012-2013	01/15/2002		2020	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	REVIEW TOOLS	2012-2013	12/05/2001		2020	Contract End +7 Yrs

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SIGNATURE AUTHORIZATION FORM	2012-2013	01/01/2013	06/30/13	2020	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SIGNATURE AUTHORIZATION FORM	2012-2013	12/27/2012		2020	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SIGNATURE AUTHORIZATION FORM	2012-2013	02/12/2013		2020	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SITE VISIT RECORD	2012-2013	06/05/2013		2020	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	ACR FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AGREEMENT	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	ARTICLES OF INCORPORATION	2013-2014	01/02/2002		2021	
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AUDIT	2013-2014	09/18/2006		2021	
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AWARD LETTER	2013-2014	05/20/2010		2021	
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AWARD LETTER	2013-2014	03/14/2011		2021	
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AWARD LETTER	2013-2014	05/26/2011		2021	
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AWARD LETTER	2013-2014	06/07/2012		2021	
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AWARD LETTER	2013-2014	12/04/2012		2021	
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AWARD LETTER	2013-2014	04/01/2013		2021	
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD OF DIRECTORS	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD RESOLUTION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BUDGET	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BY-LAWS	2013-2014	10/01/2001		2021	
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CLOSEOUT FORM	2013-2014	05/20/2014		2021	
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CLOSEOUT LETTER	2013-2014	05/12/2014		2021	
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CONFLICT OF INTEREST FORMS	2013-2014	06/20/2008	06/30/09	2016	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	GA CHECKLIST/CERTIFICATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/01/2013	12/01/13	2021	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	12/01/2013	06/30/14	2021	Contract End +7 Yrs

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2013	12/01/13	2021	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2013-2014	12/01/2013	06/30/14	2021	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - CRIME	2013-2014	07/01/2013	12/01/13	2021	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - CRIME	2013-2014	12/01/2013	06/30/14	2021	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2013	12/01/13	2021	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	12/01/2013	06/30/14	2021	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROPERTY	2013-2014	07/01/2013	12/01/13	2021	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROPERTY	2013-2014	12/01/2013	06/30/14	2021	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	2013-2014	04/09/2002		2021	
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PM/SOW	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PROGRESS REPORT	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PROGRESS REPORT	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PROGRESS REPORT	2013-2014	01/01/2014	03/31/14	2021	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PROGRESS REPORT	2013-2014	04/01/2014	06/30/14	2021	Contract End +7 Yrs
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PROPOSAL	2013-2014	06/20/2008		2021	
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	REQUIRED LICENSE	2013-2014	01/15/2002		2021	
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	REVIEW TOOLS	2013-2014	12/05/2001		2021	
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	CONFLICT OF INTEREST FORMS	2005-2006	07/01/2008		2013	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	AGREEMENT	2008-2009	06/30/2008	06/30/09	2016	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	AUDIT	2008-2009	06/30/2006		2016	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	BOARD APPROVAL DOCUMENT	2008-2009	04/14/2005	06/30/10	2017	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	BOARD OF DIRECTORS	2008-2009	12/01/2007		2016	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	BOARD RESOLUTION	2008-2009	03/13/2001	06/30/10	2017	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	BUDGET	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	CORRESPONDENCE	2008-2009	12/09/2008		2016	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	CORRESPONDENCE	2008-2009	03/11/2009		2016	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	FEDERAL ID NUMBER LETTER	2008-2009	04/16/2008		2016	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	INSURANCE - CRIME	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	INSURANCE - PROPERTY	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	PM/SOW	2008-2009	05/20/2008		2016	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	PM/SOW	2008-2009	06/30/2009		2016	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	PROGRESS REPORT	2008-2009	02/12/2009		2016	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	PROGRESS REPORT	2008-2009	08/05/2009		2016	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	SIGNATURE AUTHORIZATION FORM	2008-2009	04/22/2008		2016	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	SITE VISIT RECORD	2008-2009	09/24/2008		2016	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	ACR FORM	2009-2010	03/26/2010	03/26/10	2017	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	AGREEMENT	2009-2010	06/11/2009	06/30/10	2017	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	AGREEMENT AMENDMENT	2009-2010	03/24/2010	06/30/10	2017	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	AUDIT	2009-2010	06/30/2006	06/30/09	2016	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	BOARD OF DIRECTORS	2009-2010	03/01/2009	06/30/10	2017	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	BOARD RESOLUTION	2009-2010	11/27/2007	06/30/10	2017	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	BUDGET	2009-2010	06/11/2009	06/30/10	2017	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	04/01/2010	06/30/10	2017	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	04/01/2010	06/30/10	2017	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	BY-LAWS	2009-2010	04/01/2008		2017	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	FEDERAL ID NUMBER LETTER	2009-2010	04/22/2009		2017	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	INSURANCE - SELF INSURANCE	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	PM/SOW	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	PM/SOW	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	SITE VISIT RECORD	2009-2010	10/27/2009		2017	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	SITE VISIT RECORD	2009-2010	12/15/2009		2017	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	SUSTAINABILITY PLAN	2009-2010	06/30/2009		2017	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	ACR FORM	2010-2011	06/18/2010	07/05/10	2018	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	AGREEMENT	2010-2011	06/29/2010	06/30/11	2018	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	AWARD LETTER	2010-2011	05/20/2010		2018	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	AWARD LETTER	2010-2011	03/14/2011		2018	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	AWARD LETTER	2010-2011	05/26/2011		2018	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	BOARD APPROVAL DOCUMENT	2010-2011	05/12/2005	06/30/10	2017	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	BOARD APPROVAL DOCUMENT	2010-2011	06/10/2010	06/30/11	2018	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	BOARD APPROVAL DOCUMENT	2010-2011	06/10/2010	06/30/11	2018	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	BOARD APPROVAL DOCUMENT	2010-2011	02/10/2011	06/30/11	2018	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	BOARD APPROVAL DOCUMENT	2010-2011	02/10/2011	06/30/11	2018	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010		2018	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	BOARD OF DIRECTORS	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	BOARD RESOLUTION	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	BUDGET	2010-2011	06/29/2010	06/30/11	2018	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	BY-LAWS	2010-2011	04/01/2008		2018	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	FEDERAL ID NUMBER LETTER	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	INSURANCE - SELF INSURANCE	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs

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00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	PM/SOW	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	PM/SOW	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	PROGRESS REPORT	2010-2011	08/30/2011		2018	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	SITE VISIT RECORD	2010-2011	04/28/2011		2018	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	SITE VISIT RECORD	2010-2011	05/19/2011		2018	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	ACR FORM	2011-2012	06/28/2011	07/20/11	2019	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	AGREEMENT AMENDMENT	2011-2012	06/30/2011	06/30/12	2019	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	AWARD LETTER	2011-2012	05/26/2011		2019	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	BOARD APPROVAL DOCUMENT	2011-2012	05/13/2010	06/30/12	2019	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	BOARD APPROVAL DOCUMENT	2011-2012	06/10/2010	06/30/12	2019	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	BOARD APPROVAL DOCUMENT	2011-2012	02/10/2011	06/30/12	2019	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	BOARD APPROVAL DOCUMENT	2011-2012	05/12/2011	06/30/12	2019	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	BOARD APPROVAL DOCUMENT	2011-2012	05/13/2010		2019	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	BOARD APPROVAL DOCUMENT	2011-2012	02/10/2011		2019	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	BOARD OF DIRECTORS	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	BOARD RESOLUTION	2011-2012	11/27/2007		2019	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	BUDGET	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	CORRESPONDENCE	2011-2012	06/28/2011		2019	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	INSURANCE - SELF INSURANCE	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	PM/SOW	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs

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00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	PM/SOW	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	PROGRESS REPORT	2011-2012	01/26/2011		2019	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	PROGRESS REPORT	2011-2012	07/26/2012		2019	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	SITE VISIT RECORD	2011-2012	03/13/2012		2019	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	SITE VISIT RECORD	2011-2012	04/16/2012		2019	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	ACR FORM	2012-2013	07/01/2012	08/31/12	2020	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	ACR FORM	2012-2013	02/25/2013	03/15/13	2020	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	ACR FORM	2012-2013	09/13/2012		2020	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	AGREEMENT	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	AGREEMENT AMENDMENT	2012-2013	07/01/2012	08/31/12	2020	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	AGREEMENT AMENDMENT	2012-2013	03/01/2013	06/30/13	2020	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	ARTICLES OF INCORPORATION	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	AUDIT	2012-2013	06/30/2006	06/30/09	2016	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	AWARD LETTER	2012-2013	06/19/2012		2020	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	AWARD LETTER	2012-2013	04/01/2013		2020	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	BOARD APPROVAL DOCUMENT	2012-2013	05/21/2012		2020	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	BOARD APPROVAL DOCUMENT	2012-2013	06/14/2012		2020	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	BOARD OF DIRECTORS	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	BOARD RESOLUTION	2012-2013	11/27/2007		2020	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	BUDGET	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	BUDGET - AMENDMENT	2012-2013	03/01/2013	06/30/13	2020	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	BY-LAWS	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	CONFLICT OF INTEREST FORMS	2012-2013	07/01/2008		2020	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	CORRESPONDENCE	2012-2013	08/31/2012		2020	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	FEDERAL ID NUMBER LETTER	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	GA CHECKLIST/CERTIFICATION	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	INSURANCE - SELF INSURANCE	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	PM/SOW	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	PM/SOW	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	08/31/12	2020	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	SIGNATURE AUTHORIZATION FORM	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	SITE VISIT RECORD	2012-2013	06/05/2013		2020	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	ACR FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	AGREEMENT	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	ARTICLES OF INCORPORATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	AUDIT	2013-2014	06/30/2006		2021	
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	AWARD LETTER	2013-2014	05/20/2010		2021	
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	AWARD LETTER	2013-2014	03/14/2011		2021	
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	AWARD LETTER	2013-2014	05/26/2011		2021	
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	AWARD LETTER	2013-2014	06/19/2012		2021	
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	AWARD LETTER	2013-2014	04/01/2013		2021	
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	BOARD APPROVAL DOCUMENT	2013-2014	05/21/2012		2021	
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	BOARD APPROVAL DOCUMENT	2013-2014	05/21/2012		2021	
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	BOARD OF DIRECTORS	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	BOARD RESOLUTION	2013-2014	11/27/2007		2021	
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	BUDGET	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	BY-LAWS	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	CLOSEOUT FORM	2013-2014	05/20/2014		2021	
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	CLOSEOUT LETTER	2013-2014	05/12/2014		2021	

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00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	CONFLICT OF INTEREST FORMS	2013-2014	07/01/2008		2021	
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	FEDERAL ID NUMBER LETTER	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	GA CHECKLIST/CERTIFICATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	INSURANCE - SELF INSURANCE	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	IRS/SOS ACCOUNT DETERMINATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	PM/SOW	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	PROGRESS REPORT	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	PROGRESS REPORT	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	PROGRESS REPORT	2013-2014	01/01/2014	03/31/14	2021	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	PROGRESS REPORT	2013-2014	04/01/2014	06/30/14	2021	Contract End +7 Yrs
00655	HUNTINGTON PARK - BELL COMMUNITY ADULT SCHOOL/ELIZABETH LEARNING CENTER	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	CONFLICT OF INTEREST FORMS	2005-2006	07/01/2008		2013	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	AGREEMENT	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	AGREEMENT AMENDMENT	2008-2009	02/03/2009	06/30/09	2016	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	AUDIT	2008-2009	06/30/2006	06/30/09	2016	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	BOARD APPROVAL DOCUMENT	2008-2009	04/14/2005	06/30/10	2017	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	BOARD OF DIRECTORS	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	BUDGET	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	01/01/2009	06/30/09	2016	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	11/21/2008	06/30/09	2016	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	CORRESPONDENCE	2008-2009	12/09/2008		2016	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	CORRESPONDENCE	2008-2009	12/22/2008		2016	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	CORRESPONDENCE	2008-2009	01/14/2009		2016	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	CORRESPONDENCE	2008-2009	03/11/2009		2016	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	INSURANCE - CRIME	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	INSURANCE - PROPERTY	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	IRS/SOS ACCOUNT DETERMINATION	2008-2009	04/16/2008	06/30/09	2016	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	PM/SOW	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	PM/SOW	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	PM/SOW AMENDMENT	2008-2009	01/01/2009	06/30/09	2016	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	PROGRESS REPORT	2008-2009	02/05/2009		2016	Contract End +7 Yrs

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00656	HARBOR COMMUNITY ADULT SCHOOL	PROGRESS REPORT	2008-2009	08/04/2009		2016	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	SITE VISIT RECORD	2008-2009	11/24/2008	06/30/09	2016	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	ACR FORM	2009-2010	09/18/2009	10/14/09	2017	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	AGREEMENT	2009-2010	06/04/2009	06/30/10	2017	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	AGREEMENT AMENDMENT	2009-2010	10/13/2009	06/30/10	2017	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	BOARD OF DIRECTORS	2009-2010	03/01/2009	06/30/10	2017	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	BOARD RESOLUTION	2009-2010	11/27/2007	06/30/10	2017	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	BUDGET	2009-2010	06/04/2009	06/30/10	2017	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	10/13/2009	06/30/10	2017	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	10/13/2009	06/30/10	2017	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	BY-LAWS	2009-2010	04/01/2008		2017	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	CORRESPONDENCE	2009-2010	09/10/2009	06/30/10	2017	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	CORRESPONDENCE	2009-2010	04/16/2009		2017	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	CORRESPONDENCE	2009-2010	06/08/2009		2017	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	FEDERAL ID NUMBER LETTER	2009-2010	04/22/2009		2017	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	INSURANCE - SELF INSURANCE	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	IRS/SOS ACCOUNT DETERMINATION	2009-2010	04/16/2008		2017	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	PM/SOW	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	PM/SOW	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	PM/SOW AMENDMENT	2009-2010	10/13/2009	06/30/10	2017	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	PROGRESS REPORT	2009-2010	02/02/2010		2017	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	SITE VISIT RECORD	2009-2010	10/15/2009		2017	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	SITE VISIT RECORD	2009-2010	12/15/2009		2017	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	ACR FORM	2010-2011	06/15/2010	06/29/10	2017	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	AGREEMENT	2010-2011	06/29/2010	06/30/11	2018	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	ARTICLES OF INCORPORATION	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	AWARD LETTER	2010-2011	05/20/2010		2018	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	AWARD LETTER	2010-2011	03/14/2011		2018	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	AWARD LETTER	2010-2011	05/26/2011		2018	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	BOARD APPROVAL DOCUMENT	2010-2011	05/12/2005	06/30/10	2017	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010	06/30/11	2018	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	BOARD APPROVAL DOCUMENT	2010-2011	06/10/2010	06/30/11	2018	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	BOARD APPROVAL DOCUMENT	2010-2011	06/10/2010	06/30/11	2018	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	BOARD APPROVAL DOCUMENT	2010-2011	02/10/2011	06/30/11	2018	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	BOARD APPROVAL DOCUMENT	2010-2011	02/10/2011	06/30/11	2018	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010		2018	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	BOARD OF DIRECTORS	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	BOARD RESOLUTION	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	BUDGET	2010-2011	06/29/2010	06/30/11	2018	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	BY-LAWS	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	BY-LAWS	2010-2011	04/01/2008		2018	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	FEDERAL ID NUMBER LETTER	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs

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00656	HARBOR COMMUNITY ADULT SCHOOL	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	INSURANCE - SELF INSURANCE	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	PM/SOW	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	PM/SOW	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	PROGRESS REPORT	2010-2011	08/30/2011		2018	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	SITE VISIT RECORD	2010-2011	04/06/2011		2018	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	SITE VISIT RECORD	2010-2011	05/19/2011		2018	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	ACR FORM	2011-2012	06/28/2011	07/05/11	2019	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	ACR FORM	2011-2012	07/01/2012	08/31/12	2020	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	AGREEMENT AMENDMENT	2011-2012	06/30/2011	06/30/12	2019	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	AWARD LETTER	2011-2012	05/26/2011		2019	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	BOARD APPROVAL DOCUMENT	2011-2012	05/13/2010	06/30/12	2019	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	BOARD APPROVAL DOCUMENT	2011-2012	06/10/2010	06/30/12	2019	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	BOARD APPROVAL DOCUMENT	2011-2012	06/10/2010	06/30/12	2019	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	BOARD APPROVAL DOCUMENT	2011-2012	02/10/2011	06/30/12	2019	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	BOARD APPROVAL DOCUMENT	2011-2012	05/12/2011	06/30/12	2019	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	BOARD APPROVAL DOCUMENT	2011-2012	05/13/2010		2019	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	BOARD APPROVAL DOCUMENT	2011-2012	02/10/2011		2019	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	BOARD APPROVAL DOCUMENT	2011-2012	05/12/2011		2019	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	BOARD OF DIRECTORS	2011-2012	07/01/2011		2019	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	BOARD RESOLUTION	2011-2012	11/27/2007		2019	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	BUDGET	2011-2012	09/06/2011	06/30/12	2019	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	12/20/2011		2019	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	CORRESPONDENCE	2011-2012	06/13/2011		2019	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	CORRESPONDENCE	2011-2012	06/29/2011		2019	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	GA CHECKLIST/CERTIFICATION	2011-2012	09/06/2011	06/30/12	2019	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	INSURANCE - SELF INSURANCE	2011-2012	09/06/2011	06/30/12	2019	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	09/06/2011	06/30/12	2019	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	PM/SOW	2011-2012	09/06/2011	06/30/12	2019	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	PM/SOW	2011-2012	09/06/2011	06/30/12	2019	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	PROGRESS REPORT	2011-2012	01/31/2012		2019	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	PROGRESS REPORT	2011-2012	07/29/2012		2019	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	SIGNATURE AUTHORIZATION FORM	2011-2012	09/06/2011	06/30/12	2019	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	SITE VISIT RECORD	2011-2012	01/25/2012		2019	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	SITE VISIT RECORD	2011-2012	04/13/2012		2019	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	ACR FORM	2012-2013	07/01/2012	08/31/12	2020	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	ACR FORM	2012-2013	02/13/2013	03/15/13	2020	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	AGREEMENT	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	AGREEMENT AMENDMENT	2012-2013	07/01/2012	08/31/12	2020	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	AGREEMENT AMENDMENT	2012-2013	03/01/2013	06/30/13	2020	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	ARTICLES OF INCORPORATION	2012-2013	07/01/2010	06/30/11	2018	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00656	HARBOR COMMUNITY ADULT SCHOOL	AUDIT	2012-2013	06/30/2006		2020	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	AWARD LETTER	2012-2013	06/19/2012		2020	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	AWARD LETTER	2012-2013	04/01/2013		2020	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	BOARD APPROVAL DOCUMENT	2012-2013	05/21/2012		2020	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	BOARD APPROVAL DOCUMENT	2012-2013	05/21/2012		2020	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	BOARD OF DIRECTORS	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	BOARD RESOLUTION	2012-2013	11/27/2007		2020	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	BUDGET	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	BUDGET - AMENDMENT	2012-2013	03/01/2013	06/30/13	2020	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	BY-LAWS	2012-2013	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	CONFLICT OF INTEREST FORMS	2012-2013	07/01/2008		2020	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	CORRESPONDENCE	2012-2013	08/31/2012		2020	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	GA CHECKLIST/CERTIFICATION	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	INSURANCE - SELF INSURANCE	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	IRS/SOS ACCOUNT DETERMINATION	2012-2013	04/16/2008		2020	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	PM/SOW	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	PM/SOW	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	08/31/12	2020	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	SIGNATURE AUTHORIZATION FORM	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	SITE VISIT RECORD	2012-2013	03/06/2013		2020	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	SITE VISIT RECORD	2012-2013	06/05/2013		2020	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	ACR FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	AGREEMENT	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	ARTICLES OF INCORPORATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	AUDIT	2013-2014	06/30/2006		2021	
00656	HARBOR COMMUNITY ADULT SCHOOL	AWARD LETTER	2013-2014	06/19/2002		2021	
00656	HARBOR COMMUNITY ADULT SCHOOL	AWARD LETTER	2013-2014	05/20/2010		2021	
00656	HARBOR COMMUNITY ADULT SCHOOL	AWARD LETTER	2013-2014	03/14/2011		2021	
00656	HARBOR COMMUNITY ADULT SCHOOL	AWARD LETTER	2013-2014	05/26/2011		2021	
00656	HARBOR COMMUNITY ADULT SCHOOL	AWARD LETTER	2013-2014	04/01/2013		2021	
00656	HARBOR COMMUNITY ADULT SCHOOL	BOARD APPROVAL DOCUMENT	2013-2014	05/21/2012		2021	
00656	HARBOR COMMUNITY ADULT SCHOOL	BOARD APPROVAL DOCUMENT	2013-2014	05/21/2012		2021	
00656	HARBOR COMMUNITY ADULT SCHOOL	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
00656	HARBOR COMMUNITY ADULT SCHOOL	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
00656	HARBOR COMMUNITY ADULT SCHOOL	BOARD OF DIRECTORS	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	BOARD RESOLUTION	2013-2014	11/27/2007		2021	
00656	HARBOR COMMUNITY ADULT SCHOOL	BUDGET	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	BY-LAWS	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	CLOSEOUT FORM	2013-2014	05/20/2014		2021	
00656	HARBOR COMMUNITY ADULT SCHOOL	CLOSEOUT LETTER	2013-2014	05/12/2014		2021	
00656	HARBOR COMMUNITY ADULT SCHOOL	CONFLICT OF INTEREST FORMS	2013-2014	07/01/2008		2021	
00656	HARBOR COMMUNITY ADULT SCHOOL	FEDERAL ID NUMBER LETTER	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	GA CHECKLIST/CERTIFICATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	INSURANCE - SELF INSURANCE	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	IRS/SOS ACCOUNT DETERMINATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00656	HARBOR COMMUNITY ADULT SCHOOL	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	PM/SOW	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	PROGRESS REPORT	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	PROGRESS REPORT	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	PROGRESS REPORT	2013-2014	01/01/2014	03/31/14	2021	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	PROGRESS REPORT	2013-2014	04/01/2014	06/30/14	2021	Contract End +7 Yrs
00656	HARBOR COMMUNITY ADULT SCHOOL	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	CONFLICT OF INTEREST FORMS	2005-2006	07/01/2008		2013	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	AGREEMENT	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	AGREEMENT	2008-2009	06/04/2009	06/30/10	2017	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	AGREEMENT AMENDMENT	2008-2009	02/24/2009	06/30/09	2016	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	AUDIT	2008-2009	06/30/2006	06/30/09	2016	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	BOARD APPROVAL DOCUMENT	2008-2009	04/14/2005	06/30/10	2017	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	BOARD OF DIRECTORS	2008-2009	12/01/2007	06/30/09	2016	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	BOARD RESOLUTION	2008-2009	11/27/2007	06/30/09	2016	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	BUDGET	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	BUDGET	2008-2009	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	01/01/2009	06/30/09	2016	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	11/21/2008	06/30/09	2016	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	CORRESPONDENCE	2008-2009	12/09/2008		2016	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	CORRESPONDENCE	2008-2009	12/22/2008		2016	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	CORRESPONDENCE	2008-2009	03/11/2009		2016	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	CORRESPONDENCE	2008-2009	06/04/2009		2016	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/2008	07/01/08	2016	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/2008	07/01/08	2016	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/2008	07/01/08	2016	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	IRS/SOS ACCOUNT DETERMINATION	2008-2009	04/16/2008		2016	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	PM/SOW	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	PM/SOW	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	PM/SOW AMENDMENT	2008-2009	01/01/2009	06/30/09	2016	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	PROGRESS REPORT	2008-2009	02/05/2009		2016	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	PROGRESS REPORT	2008-2009	08/04/2009		2016	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	SITE VISIT RECORD	2008-2009	11/26/2008		2016	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	ACR FORM	2009-2010	09/29/2009	10/14/09	2017	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	ACR FORM	2009-2010	04/01/2010	04/01/10	2017	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	AGREEMENT	2009-2010	06/04/2009	06/30/10	2017	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	AGREEMENT AMENDMENT	2009-2010	10/13/2009	06/30/10	2017	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	AGREEMENT AMENDMENT	2009-2010	04/01/2010	06/30/10	2017	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	BOARD OF DIRECTORS	2009-2010	03/01/2009	06/30/10	2017	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	BOARD RESOLUTION	2009-2010	11/27/2007	06/30/10	2017	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	BUDGET	2009-2010	06/04/2009	06/30/10	2017	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	10/13/2009	06/30/10	2017	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	04/01/2010	06/30/10	2017	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	10/13/2009	06/30/10	2017	Contract End +7 Yrs

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00657	HARBOR COMMUNITY ADULT SCHOOL	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	04/01/2010	06/30/10	2017	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	03/01/2010		2017	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	BY-LAWS	2009-2010	04/01/2008		2017	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	CORRESPONDENCE	2009-2010	10/13/2009	06/30/10	2017	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	FEDERAL ID NUMBER LETTER	2009-2010	04/22/2009		2017	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	INSURANCE - SELF INSURANCE	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	IRS/SOS ACCOUNT DETERMINATION	2009-2010	04/16/2008		2017	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	PM/SOW	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	PM/SOW	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	PM/SOW AMENDMENT	2009-2010	10/13/2009	06/30/10	2017	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	PROGRESS REPORT	2009-2010	02/02/2010		2017	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	SITE VISIT RECORD	2009-2010	10/20/2009		2017	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	SITE VISIT RECORD	2009-2010	12/15/2009		2017	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	SUSTAINABILITY PLAN	2009-2010	06/30/2009		2017	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	ACR FORM	2010-2011	06/15/2010	07/05/10	2018	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	AGREEMENT	2010-2011	06/29/2010	06/30/11	2018	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	AWARD LETTER	2010-2011	05/20/2010		2018	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	AWARD LETTER	2010-2011	05/26/2011		2018	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	BOARD APPROVAL DOCUMENT	2010-2011	05/12/2005	06/30/10	2017	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010	06/30/11	2018	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	BOARD APPROVAL DOCUMENT	2010-2011	06/10/2010	06/30/11	2018	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	BOARD APPROVAL DOCUMENT	2010-2011	06/10/2010	06/30/11	2018	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	BOARD APPROVAL DOCUMENT	2010-2011	02/10/2011	06/30/11	2018	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	BOARD APPROVAL DOCUMENT	2010-2011	02/10/2011	06/30/11	2018	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010		2018	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	BOARD OF DIRECTORS	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	BOARD RESOLUTION	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	BUDGET	2010-2011	06/29/2010	06/30/11	2018	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	BY-LAWS	2010-2011	04/01/2008		2018	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	INSURANCE - SELF INSURANCE	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	IRS/SOS ACCOUNT DETERMINATION	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	PM/SOW	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	PM/SOW	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	PROGRESS REPORT	2010-2011	08/30/2011		2018	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	SITE VISIT RECORD	2010-2011	05/19/2011		2018	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	SITE VISIT RECORD	2010-2011	05/25/2011		2018	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	ACR FORM	2011-2012	06/28/2011	07/07/11	2019	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	ACR FORM	2011-2012	07/01/2012	08/31/12	2020	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	ACR FORM	2011-2012	11/15/2011		2019	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	AGREEMENT AMENDMENT	2011-2012	06/30/2011	12/31/11	2019	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00657	HARBOR COMMUNITY ADULT SCHOOL	AGREEMENT AMENDMENT	2011-2012	11/29/2011	06/30/12	2019	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	ARTICLES OF INCORPORATION	2011-2012	07/01/2011		2019	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	AWARD LETTER	2011-2012	10/17/2011		2019	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	BOARD APPROVAL DOCUMENT	2011-2012	05/13/2010	12/31/11	2019	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	BOARD APPROVAL DOCUMENT	2011-2012	06/10/2010	12/31/11	2019	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	BOARD APPROVAL DOCUMENT	2011-2012	06/10/2010	12/31/11	2019	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	BOARD APPROVAL DOCUMENT	2011-2012	02/10/2011	12/31/11	2019	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	BOARD APPROVAL DOCUMENT	2011-2012	02/10/2011	12/31/11	2019	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	BOARD APPROVAL DOCUMENT	2011-2012	05/12/2011	12/31/11	2019	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	BOARD APPROVAL DOCUMENT	2011-2012	05/13/2010		2019	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	BOARD APPROVAL DOCUMENT	2011-2012	06/09/2011		2019	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	BOARD APPROVAL DOCUMENT	2011-2012	09/08/2011		2019	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	BOARD OF DIRECTORS	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	BOARD OF DIRECTORS	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	BOARD RESOLUTION	2011-2012	11/27/2007		2019	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	BUDGET	2011-2012	09/06/2011	12/31/11	2019	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	BUDGET	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	BY-LAWS	2011-2012	04/01/2008		2019	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	CORRESPONDENCE	2011-2012	06/13/2011		2019	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	CORRESPONDENCE	2011-2012	06/29/2011		2019	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	CORRESPONDENCE	2011-2012	11/17/2011		2019	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	GA CHECKLIST/CERTIFICATION	2011-2012	09/06/2011	12/31/11	2019	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	GA CHECKLIST/CERTIFICATION	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	INSURANCE - SELF INSURANCE	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	06/29/2011		2019	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	PM/SOW	2011-2012	09/06/2011	12/31/11	2019	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	PM/SOW	2011-2012	09/06/2011	12/31/11	2019	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	PM/SOW	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	PM/SOW	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	PROGRESS REPORT	2011-2012	01/30/2012		2019	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	PROGRESS REPORT	2011-2012	07/30/2012		2019	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	SIGNATURE AUTHORIZATION FORM	2011-2012	09/06/2011	12/31/11	2019	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	SIGNATURE AUTHORIZATION FORM	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	SIGNATURE AUTHORIZATION FORM	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	SITE VISIT RECORD	2011-2012	02/08/2012		2019	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	SITE VISIT RECORD	2011-2012	04/13/2012		2019	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	ACR FORM	2012-2013	07/01/2012	08/31/12	2020	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	ACR FORM	2012-2013	02/13/2013	03/15/13	2020	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	ACR FORM	2012-2013	09/13/2012		2020	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	AGREEMENT	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	AGREEMENT AMENDMENT	2012-2013	07/01/2012	08/31/12	2020	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	AGREEMENT AMENDMENT	2012-2013	03/01/2013	06/30/13	2020	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	ARTICLES OF INCORPORATION	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	AUDIT	2012-2013	06/30/2006		2020	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	AWARD LETTER	2012-2013	06/19/2012		2020	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	AWARD LETTER	2012-2013	04/01/2013		2020	Contract End +7 Yrs

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00657	HARBOR COMMUNITY ADULT SCHOOL	BOARD APPROVAL DOCUMENT	2012-2013	05/21/2012		2020	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	BOARD APPROVAL DOCUMENT	2012-2013	05/21/2012		2020	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	BOARD OF DIRECTORS	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	BOARD RESOLUTION	2012-2013	11/27/2007		2020	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	BUDGET	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	BUDGET - AMENDMENT	2012-2013	03/01/2013	06/30/13	2020	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	BY-LAWS	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	CONFLICT OF INTEREST FORMS	2012-2013	07/01/2008		2020	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	CORRESPONDENCE	2012-2013	08/31/2012		2020	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	FEDERAL ID NUMBER LETTER	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	GA CHECKLIST/CERTIFICATION	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	INSURANCE - SELF INSURANCE	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	IRS/SOS ACCOUNT DETERMINATION	2012-2013	04/16/2008		2020	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	PM/SOW	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	PM/SOW	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	REVIEW TOOLS	2012-2013	12/05/2001		2020	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	08/31/12	2020	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	SIGNATURE AUTHORIZATION FORM	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	SITE VISIT RECORD	2012-2013	03/06/2013		2020	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	SITE VISIT RECORD	2012-2013	06/05/2013		2020	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	ACR FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	AGREEMENT	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	ARTICLES OF INCORPORATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	AUDIT	2013-2014	06/30/2006		2021	
00657	HARBOR COMMUNITY ADULT SCHOOL	AWARD LETTER	2013-2014	05/20/2010		2021	
00657	HARBOR COMMUNITY ADULT SCHOOL	AWARD LETTER	2013-2014	05/26/2011		2021	
00657	HARBOR COMMUNITY ADULT SCHOOL	AWARD LETTER	2013-2014	10/17/2011		2021	
00657	HARBOR COMMUNITY ADULT SCHOOL	AWARD LETTER	2013-2014	06/19/2012		2021	
00657	HARBOR COMMUNITY ADULT SCHOOL	AWARD LETTER	2013-2014	04/12/2013		2021	
00657	HARBOR COMMUNITY ADULT SCHOOL	BOARD APPROVAL DOCUMENT	2013-2014	05/21/2012		2021	
00657	HARBOR COMMUNITY ADULT SCHOOL	BOARD APPROVAL DOCUMENT	2013-2014	05/21/2012		2021	
00657	HARBOR COMMUNITY ADULT SCHOOL	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
00657	HARBOR COMMUNITY ADULT SCHOOL	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
00657	HARBOR COMMUNITY ADULT SCHOOL	BOARD OF DIRECTORS	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	BOARD RESOLUTION	2013-2014	11/27/2007		2021	
00657	HARBOR COMMUNITY ADULT SCHOOL	BUDGET	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	BY-LAWS	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	CLOSEOUT FORM	2013-2014	05/20/2014		2021	
00657	HARBOR COMMUNITY ADULT SCHOOL	CLOSEOUT LETTER	2013-2014	05/12/2014		2021	
00657	HARBOR COMMUNITY ADULT SCHOOL	CONFLICT OF INTEREST FORMS	2013-2014	07/01/2008		2021	
00657	HARBOR COMMUNITY ADULT SCHOOL	FEDERAL ID NUMBER LETTER	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	GA CHECKLIST/CERTIFICATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	INSURANCE - SELF INSURANCE	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	IRS/SOS ACCOUNT DETERMINATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00657	HARBOR COMMUNITY ADULT SCHOOL	PM/SOW	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	PROGRESS REPORT	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	PROGRESS REPORT	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	PROGRESS REPORT	2013-2014	01/01/2014	03/31/14	2021	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	PROGRESS REPORT	2013-2014	04/01/2014	06/30/14	2021	Contract End +7 Yrs
00657	HARBOR COMMUNITY ADULT SCHOOL	REVIEW TOOLS	2013-2014	12/05/2001		2021	
00657	HARBOR COMMUNITY ADULT SCHOOL	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00658	HAWTHORNE SCHOOL DISTRICT	CONFLICT OF INTEREST FORMS	2013-2014	07/01/2008		2021	
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	09/30/13	2021	
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	CONFLICT OF INTEREST FORMS	2013-2014	07/01/2008		2021	
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	CONFLICT OF INTEREST FORMS	2005-2006	07/01/2008		2013	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	AGREEMENT	2008-2009	08/20/2008	06/30/09	2016	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	AGREEMENT AMENDMENT	2008-2009	03/17/2009	06/30/09	2016	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2008-2009	04/14/2005	06/30/10	2017	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2008-2009	11/01/2005	06/30/10	2017	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	BUDGET	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	03/17/2009	06/30/09	2016	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	03/17/2009	06/30/09	2016	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	03/17/2009	06/30/09	2016	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	BUDGET - INFORMAL BUDGET MODIFICATION	2008-2009	03/24/2009		2016	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	05/14/2008		2016	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	12/05/2008		2016	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	03/11/2009		2016	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2008-2009	07/16/2007		2016	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PM/SOW	2008-2009	05/14/2008	06/30/09	2016	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PM/SOW	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PM/SOW AMENDMENT	2008-2009	03/17/2009	06/30/09	2016	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2008-2009	02/05/2009		2016	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2008-2009	08/08/2009		2016	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2008-2009	09/10/1996		2016	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2008-2009	10/08/2008		2016	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	AGREEMENT	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	BUDGET	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	BUDGET - INFORMAL BUDGET MODIFICATION	2009-2010	12/15/2009		2017	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	BUDGET - INFORMAL BUDGET MODIFICATION	2009-2010	12/15/2009		2017	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/2009	07/01/10	2018	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/2009	07/01/10	2018	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2009-2010	07/01/2009	07/01/10	2018	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/2009	07/01/10	2018	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2009-2010	07/01/2009	07/01/10	2018	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PM/SOW	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PM/SOW	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2009-2010	02/04/2010		2017	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2009-2010	09/10/1996	06/30/10	2017	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2009-2010	11/12/2009		2017	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2009-2010	12/15/2009		2017	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SUSTAINABILITY PLAN	2009-2010	06/30/2009		2017	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	ACR FORM	2010-2011	06/18/2010	07/05/10	2018	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	AGREEMENT	2010-2011	06/29/2010	06/30/11	2018	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	AWARD LETTER	2010-2011	05/20/2010		2018	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	AWARD LETTER	2010-2011	03/14/2011		2018	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	AWARD LETTER	2010-2011	05/26/2011		2018	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	05/12/2005	06/30/10	2017	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010	06/30/11	2018	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	06/10/2010	06/30/11	2018	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	06/10/2010	06/30/11	2018	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	02/10/2011	06/30/11	2018	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	02/10/2011	06/30/11	2018	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010		2018	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2010-2011	07/19/2010	06/30/11	2018	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	BUDGET	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/2010	07/01/11	2019	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/2010	07/01/11	2019	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2010-2011	07/01/2010	07/01/11	2019	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/2010	07/01/11	2019	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2010-2011	07/01/2010	07/01/11	2019	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PM/SOW	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs

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00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PM/SOW	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2010-2011	08/30/2011		2018	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2010-2011	09/10/1996		2018	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2010-2011	04/12/2011		2018	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2010-2011	05/19/2011		2018	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	ACR FORM	2011-2012	06/23/2011	07/05/11	2019	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	AGREEMENT AMENDMENT	2011-2012	06/29/2011	06/30/12	2019	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	AWARD LETTER	2011-2012	05/26/2011		2019	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	05/13/2010	06/30/12	2019	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	06/10/2010	06/30/12	2019	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	06/10/2010	06/30/12	2019	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	02/10/2011	06/30/12	2019	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	05/12/2011	06/30/12	2019	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	05/13/2010		2019	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	02/10/2011		2019	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2011-2012	07/18/2011	07/16/12	2020	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	BUDGET	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2011-2012	06/23/2011		2019	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2011-2012	09/13/2011		2019	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2011-2012	02/06/2012		2019	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2011-2012	07/31/2012		2019	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2011-2012	08/22/2011	06/30/12	2019	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2011-2012	02/22/2012		2019	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	ACR FORM	2012-2013	06/13/2012	07/11/12	2020	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	AGREEMENT	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	AUDIT	2012-2013	06/30/2010		2020	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	AWARD LETTER	2012-2013	06/07/2012		2020	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	AWARD LETTER	2012-2013	04/01/2013		2020	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2012-2013	05/21/2012		2020	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2012-2013	05/21/2012		2020	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	BUDGET	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs

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00661	LONG BEACH UNIFIED SCHOOL DISTRICT	BY-LAWS	2012-2013	04/01/2008		2020	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	CONFLICT OF INTEREST FORMS	2012-2013	07/01/2008		2020	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2012-2013	05/30/2012		2020	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - SELF INSURANCE	2012-2013	01/01/1979		2020	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2012-2013	09/10/1996		2020	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	REVIEW TOOLS	2012-2013	12/05/2001		2020	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2012-2013	06/05/2013		2020	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	ACR FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	AGREEMENT	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	AUDIT	2013-2014	06/30/2010		2021	
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	AWARD LETTER	2013-2014	05/20/2010		2021	
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	AWARD LETTER	2013-2014	03/14/2011		2021	
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	AWARD LETTER	2013-2014	05/26/2011		2021	
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	AWARD LETTER	2013-2014	06/07/2012		2021	
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	AWARD LETTER	2013-2014	04/01/2013		2021	
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2013-2014	05/21/2012		2021	
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2013-2014	05/21/2012		2021	
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	BUDGET	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	CLOSEOUT FORM	2013-2014	06/27/2014		2021	
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2013-2014	05/12/2014		2021	
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	CONFLICT OF INTEREST FORMS	2013-2014	07/01/2008		2021	
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PM/SOW	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs

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00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2013-2014	01/01/2014	03/31/14	2021	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2013-2014	04/01/2014	06/30/14	2021	Contract End +7 Yrs
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2013-2014	09/10/1996		2021	
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	REVIEW TOOLS	2013-2014	12/05/2001		2021	
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00661B	LONG BEACH UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2011-2012	02/03/2011		2019	Contract End +7 Yrs
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	CONFLICT OF INTEREST FORMS	2013-2014	07/01/2008		2021	
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	PROPOSAL	2013-2014	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	CONFLICT OF INTEREST FORMS	2005-2006	07/01/2008		2013	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	AGREEMENT	2008-2009	06/30/2008	06/30/09	2016	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	AGREEMENT AMENDMENT	2008-2009	03/26/2009	06/30/09	2016	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	AGREEMENT AMENDMENT	2008-2009	03/26/2009		2016	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	AUDIT	2008-2009	06/30/2006	06/30/09	2016	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BOARD APPROVAL DOCUMENT	2008-2009	04/14/2005	06/30/10	2017	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BOARD APPROVAL DOCUMENT	2008-2009	11/01/2005	06/30/10	2017	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BOARD OF DIRECTORS	2008-2009	12/01/2007	06/30/09	2016	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BOARD RESOLUTION	2008-2009	11/27/2007	06/30/09	2016	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BUDGET	2008-2009	06/30/2008	06/30/09	2016	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	03/01/2009	06/30/09	2016	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	03/01/2009	06/30/09	2016	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	03/01/2009	06/30/09	2016	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	CORRESPONDENCE	2008-2009	12/09/2008		2016	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	CORRESPONDENCE	2008-2009	03/11/2009		2016	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	CORRESPONDENCE	2008-2009	06/04/2009		2016	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	INSURANCE - CRIME	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	INSURANCE - PROPERTY	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs

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00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	IRS/SOS ACCOUNT DETERMINATION	2008-2009	04/16/2008	06/30/09	2016	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	05/14/2008	06/30/09	2016	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	PM/SOW	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	PM/SOW	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	PM/SOW AMENDMENT	2008-2009	03/01/2009	06/30/09	2016	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	PM/SOW AMENDMENT	2008-2009	03/01/2009	06/30/09	2016	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	PROGRESS REPORT	2008-2009	01/30/2009		2016	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	PROGRESS REPORT	2008-2009	08/04/2009		2016	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	SITE VISIT RECORD	2008-2009	11/04/2008	06/30/09	2016	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	ACR FORM	2009-2010	01/12/2010	01/20/10	2017	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	AGREEMENT	2009-2010	06/01/2009	06/30/10	2017	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	AGREEMENT AMENDMENT	2009-2010	01/19/2010	06/30/10	2017	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BOARD OF DIRECTORS	2009-2010	03/01/2009	06/30/10	2017	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BOARD RESOLUTION	2009-2010	11/27/2007	06/30/10	2017	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BUDGET	2009-2010	06/01/2009	06/30/10	2017	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	01/01/2010	06/30/10	2017	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	01/01/2010	06/30/10	2017	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BY-LAWS	2009-2010	04/01/2008		2017	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	CORRESPONDENCE	2009-2010	11/19/2009	06/30/10	2017	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	CORRESPONDENCE	2009-2010	01/12/2010		2017	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	CORRESPONDENCE	2009-2010	01/12/2010		2017	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	FEDERAL ID NUMBER LETTER	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	INSURANCE - SELF INSURANCE	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	PM/SOW	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	PM/SOW	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	PM/SOW AMENDMENT	2009-2010	01/01/2010	06/30/10	2017	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	PROGRESS REPORT	2009-2010	02/12/2010		2017	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	SIGNATURE AUTHORIZATION FORM	2009-2010	10/26/2009	06/30/10	2017	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	SITE VISIT RECORD	2009-2010	10/28/2009		2017	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	SITE VISIT RECORD	2009-2010	12/18/2009		2017	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	SUSTAINABILITY PLAN	2009-2010	06/30/2009		2017	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	ACR FORM	2010-2011	06/15/2010	07/05/10	2018	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	AGREEMENT	2010-2011	06/29/2010	06/30/11	2018	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	AWARD LETTER	2010-2011	05/20/2010		2018	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	AWARD LETTER	2010-2011	05/26/2011		2018	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BOARD APPROVAL DOCUMENT	2010-2011	05/12/2005	06/30/10	2017	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010	06/30/11	2018	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BOARD APPROVAL DOCUMENT	2010-2011	06/10/2010	06/30/11	2018	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BOARD APPROVAL DOCUMENT	2010-2011	06/10/2010	06/30/11	2018	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BOARD APPROVAL DOCUMENT	2010-2011	02/10/2011	06/30/11	2018	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BOARD APPROVAL DOCUMENT	2010-2011	02/10/2011	06/30/11	2018	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010		2018	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BOARD OF DIRECTORS	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BOARD RESOLUTION	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BUDGET	2010-2011	06/29/2010	06/30/11	2018	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BY-LAWS	2010-2011	04/01/2008		2018	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	FEDERAL ID NUMBER LETTER	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	INSURANCE - SELF INSURANCE	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	PM/SOW	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	PM/SOW	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	PROGRESS REPORT	2010-2011	08/30/2011		2018	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	SITE VISIT RECORD	2010-2011	03/24/2011		2018	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	SITE VISIT RECORD	2010-2011	05/19/2011		2018	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	ACR FORM	2011-2012	06/28/2011	07/07/11	2019	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	AGREEMENT AMENDMENT	2011-2012	06/30/2011	12/31/11	2019	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	AGREEMENT AMENDMENT	2011-2012	11/29/2011	06/30/12	2019	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	AWARD LETTER	2011-2012	10/17/2011		2019	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BOARD APPROVAL DOCUMENT	2011-2012	05/13/2010	12/31/11	2019	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BOARD APPROVAL DOCUMENT	2011-2012	06/10/2010	12/31/11	2019	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BOARD APPROVAL DOCUMENT	2011-2012	02/10/2011	12/31/11	2019	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BOARD APPROVAL DOCUMENT	2011-2012	05/12/2011	12/31/11	2019	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BOARD APPROVAL DOCUMENT	2011-2012	05/13/2010		2019	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BOARD APPROVAL DOCUMENT	2011-2012	06/09/2011		2019	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BOARD APPROVAL DOCUMENT	2011-2012	09/08/2011		2019	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BOARD OF DIRECTORS	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BOARD OF DIRECTORS	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BOARD RESOLUTION	2011-2012	11/27/2007		2019	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BUDGET	2011-2012	09/06/2011	12/31/11	2019	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BUDGET	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	CORRESPONDENCE	2011-2012	06/16/2011		2019	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	CORRESPONDENCE	2011-2012	06/29/2011		2019	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	CORRESPONDENCE	2011-2012	06/30/2011		2019	Contract End +7 Yrs

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	CORRESPONDENCE	2011-2012	11/17/2011		2019	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	GA CHECKLIST/CERTIFICATION	2011-2012	09/06/2011	12/31/11	2019	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	GA CHECKLIST/CERTIFICATION	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	INSURANCE - SELF INSURANCE	2011-2012	09/06/2011	12/31/11	2019	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	09/06/2011	12/31/11	2019	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	PM/SOW	2011-2012	09/06/2011	12/31/11	2019	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	PM/SOW	2011-2012	09/06/2011	12/31/11	2019	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	PM/SOW	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	PM/SOW	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	PROGRESS REPORT	2011-2012	01/31/2011		2019	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	PROGRESS REPORT	2011-2012	06/19/2012		2019	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	SIGNATURE AUTHORIZATION FORM	2011-2012	09/06/2011	12/31/11	2019	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	SIGNATURE AUTHORIZATION FORM	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	SITE VISIT RECORD	2011-2012	02/02/2012		2019	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	SITE VISIT RECORD	2011-2012	04/13/2012		2019	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	ACR FORM	2012-2013	08/28/2012	09/13/12	2020	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	ACR FORM	2012-2013	02/13/2013	03/15/13	2020	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	AGREEMENT	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	AGREEMENT AMENDMENT	2012-2013	07/01/2012	08/31/12	2020	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	AGREEMENT AMENDMENT	2012-2013	03/01/2013	06/30/13	2020	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	ARTICLES OF INCORPORATION	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	AUDIT	2012-2013	06/30/2006	06/30/09	2016	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	AWARD LETTER	2012-2013	06/19/2012		2020	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	AWARD LETTER	2012-2013	04/01/2013		2020	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BOARD APPROVAL DOCUMENT	2012-2013	05/21/2012		2020	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BOARD APPROVAL DOCUMENT	2012-2013	05/21/2012		2020	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BOARD OF DIRECTORS	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BOARD RESOLUTION	2012-2013	11/27/2007		2020	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BUDGET	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BUDGET - AMENDMENT	2012-2013	03/01/2013	06/30/13	2020	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BY-LAWS	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	CONFLICT OF INTEREST FORMS	2012-2013	07/01/2008		2020	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	CORRESPONDENCE	2012-2013	08/31/2012		2020	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	FEDERAL ID NUMBER LETTER	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	GA CHECKLIST/CERTIFICATION	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	INSURANCE - SELF INSURANCE	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	IRS/SOS ACCOUNT DETERMINATION	2012-2013	04/16/0208		2020	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	PM/SOW	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	PM/SOW	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	SIGNATURE AUTHORIZATION FORM	2012-2013	01/01/2012	08/31/12	2020	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	08/31/12	2020	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	SIGNATURE AUTHORIZATION FORM	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	SITE VISIT RECORD	2012-2013	06/05/2013		2020	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	ACR FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	AGREEMENT	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	ARTICLES OF INCORPORATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	AUDIT	2013-2014	12/11/2006		2021	
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	AWARD LETTER	2013-2014	05/20/2010		2021	
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	AWARD LETTER	2013-2014	05/26/2011		2021	
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	AWARD LETTER	2013-2014	10/17/2011		2021	
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	AWARD LETTER	2013-2014	06/19/2012		2021	
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	AWARD LETTER	2013-2014	04/01/2013		2021	
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	AWARD LETTER	2013-2014	04/01/2013		2021	

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BOARD APPROVAL DOCUMENT	2013-2014	05/21/2012		2021	
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BOARD APPROVAL DOCUMENT	2013-2014	05/21/2012		2021	
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BOARD OF DIRECTORS	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BOARD RESOLUTION	2013-2014	11/27/2007		2021	
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BUDGET	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	BY-LAWS	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	CLOSEOUT FORM	2013-2014	06/06/2014		2021	
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	CLOSEOUT LETTER	2013-2014	05/12/2014		2021	
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	CONFLICT OF INTEREST FORMS	2013-2014	07/01/2008		2021	
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	FEDERAL ID NUMBER LETTER	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	GA CHECKLIST/CERTIFICATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	INSURANCE - SELF INSURANCE	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	IRS/SOS ACCOUNT DETERMINATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	PM/SOW	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	PROGRESS REPORT	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	PROGRESS REPORT	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	PROGRESS REPORT	2013-2014	01/01/2014	03/31/14	2021	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	PROGRESS REPORT	2013-2014	04/01/2014	06/30/14	2021	Contract End +7 Yrs
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CENTER	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00665	ROWLAND UNIFIED SCHOOL DISTRICT	AWARD LETTER	2013-2014	09/12/2005		2021	
00665	ROWLAND UNIFIED SCHOOL DISTRICT	CONFLICT OF INTEREST FORMS	2013-2014	07/01/2008		2021	
00665	ROWLAND UNIFIED SCHOOL DISTRICT	PROPOSAL	2013-2014	09/12/2005		2021	
00665	ROWLAND UNIFIED SCHOOL DISTRICT	REVIEW TOOLS	2013-2014	09/12/2005		2021	
00665	ROWLAND UNIFIED SCHOOL DISTRICT	SUMMARY REPORT OF SOLICITATION	2013-2014	06/20/2008		2021	
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	AWARD LETTER	2013-2014	04/01/2013		2021	
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	CONFLICT OF INTEREST FORMS	2013-2014	07/01/2008		2021	

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH ELEMENTARY SCHOOL	SITE VISIT RECORD	2013-2014	02/06/2013		2021	
00667	CITY OF LONG BEACH	AGREEMENT	2007-2008	07/16/2007	09/30/08	2016	Contract End +7 Yrs
00667	CITY OF LONG BEACH	ARTICLES OF INCORPORATION	2007-2008	07/05/1921		2015	Contract End +7 Yrs
00667	CITY OF LONG BEACH	AUDIT	2007-2008	09/30/2005		2015	Contract End +7 Yrs
00667	CITY OF LONG BEACH	BOARD OF DIRECTORS	2007-2008	03/29/2007		2015	Contract End +7 Yrs
00667	CITY OF LONG BEACH	BOARD RESOLUTION	2007-2008	07/03/2007		2015	Contract End +7 Yrs
00667	CITY OF LONG BEACH	BUDGET	2007-2008	07/05/2007		2015	Contract End +7 Yrs
00667	CITY OF LONG BEACH	CORRESPONDENCE	2007-2008	12/22/2008		2015	Contract End +7 Yrs
00667	CITY OF LONG BEACH	INSURANCE - SELF INSURANCE	2007-2008	06/30/2008		2015	Contract End +7 Yrs
00667	CITY OF LONG BEACH	LITIGATION AND CONTRACT COMPLIANCE FORM	2007-2008	07/09/2007		2015	Contract End +7 Yrs
00667	CITY OF LONG BEACH	MEMORANDUM OF UNDERSTANDING	2007-2008	03/30/2007		2015	Contract End +7 Yrs
00667	CITY OF LONG BEACH	PM/SOW	2007-2008	07/05/2007		2015	Contract End +7 Yrs
00667	CITY OF LONG BEACH	PM/SOW	2007-2008	07/05/2007		2015	Contract End +7 Yrs
00667	CITY OF LONG BEACH	PROGRESS REPORT	2007-2008	01/31/2008		2015	Contract End +7 Yrs
00667	CITY OF LONG BEACH	PROGRESS REPORT	2007-2008	07/31/2008		2015	Contract End +7 Yrs
00667	CITY OF LONG BEACH	SIGNATURE AUTHORIZATION FORM	2007-2008	07/05/2007		2015	Contract End +7 Yrs
00667	CITY OF LONG BEACH	SITE VISIT RECORD	2007-2008	05/14/2008		2015	Contract End +7 Yrs
00667	CITY OF LONG BEACH	SOLICITATION	2007-2008	01/25/2005		2015	Contract End +7 Yrs
00667	CITY OF LONG BEACH	AGREEMENT	2008-2009	02/17/2009	06/30/09	2016	Contract End +7 Yrs
00667	CITY OF LONG BEACH	AGREEMENT AMENDMENT	2008-2009	06/10/2009	06/30/09	2016	Contract End +7 Yrs
00667	CITY OF LONG BEACH	ARTICLES OF INCORPORATION	2008-2009	07/05/1921		2016	Contract End +7 Yrs
00667	CITY OF LONG BEACH	AUDIT	2008-2009	06/25/2008		2016	Contract End +7 Yrs
00667	CITY OF LONG BEACH	AWARD LETTER	2008-2009	03/10/2008		2016	Contract End +7 Yrs
00667	CITY OF LONG BEACH	BOARD OF DIRECTORS	2008-2009	10/01/2008	06/30/09	2016	Contract End +7 Yrs
00667	CITY OF LONG BEACH	BOARD RESOLUTION	2008-2009	07/08/2008	09/30/09	2017	Contract End +7 Yrs
00667	CITY OF LONG BEACH	BUDGET	2008-2009	02/17/2009	06/30/09	2016	Contract End +7 Yrs
00667	CITY OF LONG BEACH	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	04/01/2009	06/30/09	2016	Contract End +7 Yrs
00667	CITY OF LONG BEACH	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	03/20/2009		2016	Contract End +7 Yrs
00667	CITY OF LONG BEACH	CORRESPONDENCE	2008-2009	01/29/2009		2016	Contract End +7 Yrs
00667	CITY OF LONG BEACH	DECISION TREE	2008-2009	10/01/2008	06/30/09	2016	Contract End +7 Yrs
00667	CITY OF LONG BEACH	INSURANCE - SELF INSURANCE	2008-2009	07/01/2008	06/30/10	2017	Contract End +7 Yrs
00667	CITY OF LONG BEACH	INSURANCE - SELF INSURANCE	2008-2009	10/01/2008	06/30/10	2017	Contract End +7 Yrs
00667	CITY OF LONG BEACH	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	10/01/2008	06/30/09	2016	Contract End +7 Yrs
00667	CITY OF LONG BEACH	MEMORANDUM OF UNDERSTANDING	2008-2009	10/01/2008	06/30/09	2016	Contract End +7 Yrs
00667	CITY OF LONG BEACH	PM/SOW	2008-2009	10/01/2008	06/30/09	2016	Contract End +7 Yrs
00667	CITY OF LONG BEACH	PM/SOW	2008-2009	10/01/2008	06/30/09	2016	Contract End +7 Yrs
00667	CITY OF LONG BEACH	PM/SOW AMENDMENT	2008-2009	04/01/2009	06/30/09	2016	Contract End +7 Yrs
00667	CITY OF LONG BEACH	PM/SOW AMENDMENT	2008-2009	04/01/2009	06/30/09	2016	Contract End +7 Yrs
00667	CITY OF LONG BEACH	RECRUITMENT PLAN	2008-2009	10/01/2008	06/30/09	2016	Contract End +7 Yrs
00667	CITY OF LONG BEACH	SIGNATURE AUTHORIZATION FORM	2008-2009	10/01/2008	06/30/09	2016	Contract End +7 Yrs
00667	CITY OF LONG BEACH	SITE VISIT RECORD	2008-2009	02/06/2009		2016	Contract End +7 Yrs
00667	CITY OF LONG BEACH	ACR FORM	2009-2010	10/26/2009		2017	Contract End +7 Yrs
00667	CITY OF LONG BEACH	AGREEMENT	2009-2010	08/17/2009	06/30/10	2017	Contract End +7 Yrs
00667	CITY OF LONG BEACH	AGREEMENT AMENDMENT	2009-2010	12/01/2009	09/30/10	2018	Contract End +7 Yrs
00667	CITY OF LONG BEACH	AGREEMENT AMENDMENT	2009-2010	12/01/2009		2017	Contract End +7 Yrs

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00667	CITY OF LONG BEACH	ARTICLES OF INCORPORATION	2009-2010	07/05/1921		2017	Contract End +7 Yrs
00667	CITY OF LONG BEACH	BOARD RESOLUTION	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00667	CITY OF LONG BEACH	BUDGET	2009-2010	08/17/2009	06/30/10	2017	Contract End +7 Yrs
00667	CITY OF LONG BEACH	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	12/01/2009	09/30/10	2018	Contract End +7 Yrs
00667	CITY OF LONG BEACH	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	10/22/2009		2017	Contract End +7 Yrs
00667	CITY OF LONG BEACH	CORRESPONDENCE	2009-2010	03/20/2009		2017	Contract End +7 Yrs
00667	CITY OF LONG BEACH	CORRESPONDENCE	2009-2010	03/18/2010		2017	Contract End +7 Yrs
00667	CITY OF LONG BEACH	CORRESPONDENCE	2009-2010	04/30/2010		2017	Contract End +7 Yrs
00667	CITY OF LONG BEACH	INSURANCE - SELF INSURANCE	2009-2010	07/01/2008	06/30/10	2017	Contract End +7 Yrs
00667	CITY OF LONG BEACH	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/2009		2017	Contract End +7 Yrs
00667	CITY OF LONG BEACH	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00667	CITY OF LONG BEACH	PM/SOW	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00667	CITY OF LONG BEACH	PM/SOW	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00667	CITY OF LONG BEACH	PM/SOW AMENDMENT	2009-2010	08/06/2009		2017	Contract End +7 Yrs
00667	CITY OF LONG BEACH	PROGRESS REPORT	2009-2010	02/05/2010		2017	Contract End +7 Yrs
00667	CITY OF LONG BEACH	PROGRESS REPORT	2009-2010	08/03/2010		2017	Contract End +7 Yrs
00667	CITY OF LONG BEACH	SIGNATURE AUTHORIZATION FORM	2009-2010	08/05/2009		2017	Contract End +7 Yrs
00667	CITY OF LONG BEACH	SITE VISIT RECORD	2009-2010	01/26/2010	06/30/10	2017	Contract End +7 Yrs
00667	CITY OF LONG BEACH	SITE VISIT RECORD	2009-2010	04/23/2010		2017	Contract End +7 Yrs
00667	CITY OF LONG BEACH	SITE VISIT RECORD	2009-2010	05/26/2010		2017	Contract End +7 Yrs
00667	CITY OF LONG BEACH	ACR FORM	2010-2011	07/16/2010	08/12/10	2018	Contract End +7 Yrs
00667	CITY OF LONG BEACH	ACR FORM	2010-2011	04/20/2011		2018	Contract End +7 Yrs
00667	CITY OF LONG BEACH	AGREEMENT	2010-2011	08/10/2010	06/30/11	2018	Contract End +7 Yrs
00667	CITY OF LONG BEACH	ARTICLES OF INCORPORATION	2010-2011	07/05/1921		2018	Contract End +7 Yrs
00667	CITY OF LONG BEACH	AWARD LETTER	2010-2011	05/27/2010		2018	Contract End +7 Yrs
00667	CITY OF LONG BEACH	AWARD LETTER	2010-2011	03/14/2011		2018	Contract End +7 Yrs
00667	CITY OF LONG BEACH	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010	06/30/11	2018	Contract End +7 Yrs
00667	CITY OF LONG BEACH	BOARD APPROVAL DOCUMENT	2010-2011	06/10/2010	06/30/11	2018	Contract End +7 Yrs
00667	CITY OF LONG BEACH	BOARD APPROVAL DOCUMENT	2010-2011	02/10/2011	06/30/11	2018	Contract End +7 Yrs
00667	CITY OF LONG BEACH	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010		2018	Contract End +7 Yrs
00667	CITY OF LONG BEACH	BOARD APPROVAL DOCUMENT	2010-2011	06/10/2010		2018	Contract End +7 Yrs
00667	CITY OF LONG BEACH	BOARD APPROVAL DOCUMENT	2010-2011	02/10/2011		2018	Contract End +7 Yrs
00667	CITY OF LONG BEACH	BOARD OF DIRECTORS	2010-2011	08/17/2010	06/30/11	2018	Contract End +7 Yrs
00667	CITY OF LONG BEACH	BOARD RESOLUTION	2010-2011	08/01/2010	06/30/11	2018	Contract End +7 Yrs
00667	CITY OF LONG BEACH	BUDGET	2010-2011	08/10/2010	06/30/11	2018	Contract End +7 Yrs
00667	CITY OF LONG BEACH	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	04/01/2011	06/30/11	2018	Contract End +7 Yrs
00667	CITY OF LONG BEACH	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	04/01/2011	06/30/11	2018	Contract End +7 Yrs
00667	CITY OF LONG BEACH	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	04/01/2011		2018	Contract End +7 Yrs
00667	CITY OF LONG BEACH	COMPLIANCE MONITORING RECORDS	2010-2011	03/05/2010		2018	Contract End +7 Yrs
00667	CITY OF LONG BEACH	GA CHECKLIST/CERTIFICATION	2010-2011	08/01/2010	06/30/11	2018	Contract End +7 Yrs
00667	CITY OF LONG BEACH	INSURANCE - SELF INSURANCE	2010-2011	08/01/2010	06/30/11	2018	Contract End +7 Yrs
00667	CITY OF LONG BEACH	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	08/01/2010	06/30/11	2018	Contract End +7 Yrs
00667	CITY OF LONG BEACH	MEMORANDUM OF UNDERSTANDING	2010-2011	08/01/2010	06/30/11	2018	Contract End +7 Yrs
00667	CITY OF LONG BEACH	PM/SOW	2010-2011	08/01/2010	06/30/11	2018	Contract End +7 Yrs
00667	CITY OF LONG BEACH	PM/SOW	2010-2011	08/01/2010	06/30/11	2018	Contract End +7 Yrs
00667	CITY OF LONG BEACH	PROGRESS REPORT	2010-2011	07/31/2011		2018	Contract End +7 Yrs

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00667	CITY OF LONG BEACH	SIGNATURE AUTHORIZATION FORM	2010-2011	08/01/2010	06/30/11	2018	Contract End +7 Yrs
00667	CITY OF LONG BEACH	SITE VISIT RECORD	2010-2011	02/29/2012		2018	Contract End +7 Yrs
00667	CITY OF LONG BEACH	SITE VISIT RECORD	2010-2011	04/12/2012		2018	Contract End +7 Yrs
00667	CITY OF LONG BEACH	ACR FORM	2011-2012	05/05/2011	07/08/11	2019	Contract End +7 Yrs
00667	CITY OF LONG BEACH	AGREEMENT AMENDMENT	2011-2012	07/06/2011	12/31/11	2019	Contract End +7 Yrs
00667	CITY OF LONG BEACH	AGREEMENT AMENDMENT	2011-2012	12/21/2011	06/30/12	2019	Contract End +7 Yrs
00667	CITY OF LONG BEACH	ARTICLES OF INCORPORATION	2011-2012	05/01/2007		2019	Contract End +7 Yrs
00667	CITY OF LONG BEACH	AWARD LETTER	2011-2012	03/14/2011		2019	Contract End +7 Yrs
00667	CITY OF LONG BEACH	AWARD LETTER	2011-2012	10/17/2011		2019	Contract End +7 Yrs
00667	CITY OF LONG BEACH	BOARD APPROVAL DOCUMENT	2011-2012	05/13/2010	12/31/11	2019	Contract End +7 Yrs
00667	CITY OF LONG BEACH	BOARD APPROVAL DOCUMENT	2011-2012	06/10/2010	12/31/11	2019	Contract End +7 Yrs
00667	CITY OF LONG BEACH	BOARD APPROVAL DOCUMENT	2011-2012	02/10/2011	12/31/11	2019	Contract End +7 Yrs
00667	CITY OF LONG BEACH	BOARD APPROVAL DOCUMENT	2011-2012	05/13/2010		2019	Contract End +7 Yrs
00667	CITY OF LONG BEACH	BOARD APPROVAL DOCUMENT	2011-2012	06/10/2010		2019	Contract End +7 Yrs
00667	CITY OF LONG BEACH	BOARD APPROVAL DOCUMENT	2011-2012	02/10/2011		2019	Contract End +7 Yrs
00667	CITY OF LONG BEACH	BOARD APPROVAL DOCUMENT	2011-2012	09/08/2011		2019	Contract End +7 Yrs
00667	CITY OF LONG BEACH	BOARD OF DIRECTORS	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00667	CITY OF LONG BEACH	BOARD RESOLUTION	2011-2012	04/19/2011	12/10/11	2019	Contract End +7 Yrs
00667	CITY OF LONG BEACH	BOARD RESOLUTION	2011-2012	11/15/2011		2019	Contract End +7 Yrs
00667	CITY OF LONG BEACH	BUDGET	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00667	CITY OF LONG BEACH	BUDGET	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00667	CITY OF LONG BEACH	BUDGET - INFORMAL BUDGET MODIFICATION	2011-2012	08/01/2011	12/31/11	2019	Contract End +7 Yrs
00667	CITY OF LONG BEACH	CORRESPONDENCE	2011-2012	05/16/2011		2019	Contract End +7 Yrs
00667	CITY OF LONG BEACH	CORRESPONDENCE	2011-2012	06/21/2011		2019	Contract End +7 Yrs
00667	CITY OF LONG BEACH	CORRESPONDENCE	2011-2012	12/02/2011		2019	Contract End +7 Yrs
00667	CITY OF LONG BEACH	CORRESPONDENCE	2011-2012	12/13/2011		2019	Contract End +7 Yrs
00667	CITY OF LONG BEACH	INSURANCE - SELF INSURANCE	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00667	CITY OF LONG BEACH	INSURANCE - SELF INSURANCE	2011-2012	07/01/2012	06/30/12	2019	Contract End +7 Yrs
00667	CITY OF LONG BEACH	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00667	CITY OF LONG BEACH	MEMORANDUM OF UNDERSTANDING	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00667	CITY OF LONG BEACH	PM/SOW	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00667	CITY OF LONG BEACH	PM/SOW	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00667	CITY OF LONG BEACH	PM/SOW	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00667	CITY OF LONG BEACH	PM/SOW	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00667	CITY OF LONG BEACH	PM/SOW AMENDMENT	2011-2012	08/01/2011	12/31/11	2019	Contract End +7 Yrs
00667	CITY OF LONG BEACH	PROGRESS REPORT	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00667	CITY OF LONG BEACH	PROGRESS REPORT	2011-2012	02/01/2012		2019	Contract End +7 Yrs
00667	CITY OF LONG BEACH	SIGNATURE AUTHORIZATION FORM	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00667	CITY OF LONG BEACH	SITE VISIT RECORD	2011-2012	02/29/2012		2019	Contract End +7 Yrs
00667	CITY OF LONG BEACH	SITE VISIT RECORD	2011-2012	04/12/2012		2019	Contract End +7 Yrs
00667	CITY OF LONG BEACH	SOLICITATION	2011-2012	06/01/2005		2019	Contract End +7 Yrs
00667	CITY OF LONG BEACH	ACR FORM	2012-2013	07/01/2012	12/31/13	2021	
00667	CITY OF LONG BEACH	ACR FORM	2012-2013	07/26/2012		2020	Contract End +7 Yrs
00667	CITY OF LONG BEACH	AGREEMENT	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00667	CITY OF LONG BEACH	ARTICLES OF INCORPORATION	2012-2013	05/01/2007		2020	Contract End +7 Yrs
00667	CITY OF LONG BEACH	AUDIT	2012-2013	06/25/2008		2020	Contract End +7 Yrs

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00667	CITY OF LONG BEACH	AWARD LETTER	2012-2013	06/01/2012		2020	Contract End +7 Yrs
00667	CITY OF LONG BEACH	AWARD LETTER	2012-2013	04/26/2013		2020	Contract End +7 Yrs
00667	CITY OF LONG BEACH	BOARD APPROVAL DOCUMENT	2012-2013	05/21/2012		2020	Contract End +7 Yrs
00667	CITY OF LONG BEACH	BOARD APPROVAL DOCUMENT	2012-2013	05/21/2012		2020	Contract End +7 Yrs
00667	CITY OF LONG BEACH	BOARD OF DIRECTORS	2012-2013	05/01/2012		2020	Contract End +7 Yrs
00667	CITY OF LONG BEACH	BUDGET	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00667	CITY OF LONG BEACH	CORRESPONDENCE	2012-2013	04/22/2013		2020	Contract End +7 Yrs
00667	CITY OF LONG BEACH	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00667	CITY OF LONG BEACH	INSURANCE - SELF INSURANCE	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00667	CITY OF LONG BEACH	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00667	CITY OF LONG BEACH	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00667	CITY OF LONG BEACH	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00667	CITY OF LONG BEACH	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00667	CITY OF LONG BEACH	PROGRESS REPORT	2012-2013	01/31/2013		2020	Contract End +7 Yrs
00667	CITY OF LONG BEACH	PROGRESS REPORT	2012-2013	07/31/2013		2020	Contract End +7 Yrs
00667	CITY OF LONG BEACH	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00667	CITY OF LONG BEACH	SITE VISIT RECORD	2012-2013	02/27/2013		2020	Contract End +7 Yrs
00667	CITY OF LONG BEACH	SITE VISIT RECORD	2012-2013	06/20/2013		2020	Contract End +7 Yrs
00667	CITY OF LONG BEACH	SOLICITATION	2012-2013	06/01/2005		2020	Contract End +7 Yrs
00667	CITY OF LONG BEACH	ACR FORM	2013-2014	10/11/2013		2021	
00667	CITY OF LONG BEACH	AGREEMENT	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00667	CITY OF LONG BEACH	ARTICLES OF INCORPORATION	2013-2014	05/01/2007		2021	
00667	CITY OF LONG BEACH	AUDIT	2013-2014	06/25/2008		2021	
00667	CITY OF LONG BEACH	AWARD LETTER	2013-2014	03/10/2008		2021	
00667	CITY OF LONG BEACH	AWARD LETTER	2013-2014	03/14/2011		2021	
00667	CITY OF LONG BEACH	AWARD LETTER	2013-2014	10/17/2011		2021	
00667	CITY OF LONG BEACH	AWARD LETTER	2013-2014	06/01/2012		2021	
00667	CITY OF LONG BEACH	AWARD LETTER	2013-2014	04/26/2013		2021	
00667	CITY OF LONG BEACH	BOARD APPROVAL DOCUMENT	2013-2014	05/21/2012		2021	
00667	CITY OF LONG BEACH	BOARD APPROVAL DOCUMENT	2013-2014	05/21/2012		2021	
00667	CITY OF LONG BEACH	BOARD OF DIRECTORS	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00667	CITY OF LONG BEACH	BUDGET	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00667	CITY OF LONG BEACH	CLOSEOUT FORM	2013-2014	02/28/2014		2021	
00667	CITY OF LONG BEACH	CLOSEOUT FORM	2013-2014	03/26/2014		2021	
00667	CITY OF LONG BEACH	CLOSEOUT LETTER	2013-2014	10/11/2013		2021	
00667	CITY OF LONG BEACH	GA CHECKLIST/CERTIFICATION	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00667	CITY OF LONG BEACH	INSURANCE - PROPERTY	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00667	CITY OF LONG BEACH	INSURANCE - SELF INSURANCE	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00667	CITY OF LONG BEACH	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00667	CITY OF LONG BEACH	MEMORANDUM OF UNDERSTANDING	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00667	CITY OF LONG BEACH	PM/SOW	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00667	CITY OF LONG BEACH	PROGRESS REPORT	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
00667	CITY OF LONG BEACH	PROGRESS REPORT	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
00667	CITY OF LONG BEACH	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00667	CITY OF LONG BEACH	SOLICITATION	2013-2014	06/01/2005		2021	

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	AGREEMENT	2007-2008	06/28/2007		2015	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	ARTICLES OF INCORPORATION	2007-2008	06/28/2003		2015	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BOARD OF DIRECTORS	2007-2008	02/01/2007		2015	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BUDGET	2007-2008	05/30/2007		2015	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BY-LAWS	2007-2008	06/06/2006		2015	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	CORRESPONDENCE	2007-2008	11/20/2007		2015	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2007-2008	07/01/2008		2015	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2007-2008	06/01/2008		2015	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - CRIME	2007-2008	06/01/2008		2015	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2007-2008	06/01/2008		2015	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - PROPERTY	2007-2008	06/01/2008		2015	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2007-2008	03/01/2008		2015	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	IRS FORM 990	2007-2008	11/06/2006		2015	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	IRS/SOS ACCOUNT DETERMINATION	2007-2008	08/25/2004		2015	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2007-2008	03/29/2007		2015	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	MEMORANDUM OF UNDERSTANDING	2007-2008	07/09/2006		2015	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	PM/SOW	2007-2008	05/30/2007		2015	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	PM/SOW	2007-2008	07/01/2007		2015	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	PROGRESS REPORT	2007-2008	01/31/2008		2015	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	PROGRESS REPORT	2007-2008	07/31/2008		2015	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	RRF1	2007-2008	11/06/2006		2015	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	2007-2008	03/30/2007		2015	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	SOLICITATION	2007-2008	01/25/2005		2015	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	ACR FORM	2008-2009	05/13/2009		2016	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	AGREEMENT	2008-2009	10/01/2008	06/30/09	2016	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	AGREEMENT AMENDMENT	2008-2009	05/11/2009	06/30/09	2016	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	ARTICLES OF INCORPORATION	2008-2009	07/01/2003		2016	Contract End +7 Yrs

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	AWARD LETTER	2008-2009	03/10/2008		2016	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BOARD OF DIRECTORS	2008-2009	07/01/2008		2016	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BUDGET	2008-2009	10/29/2008	06/30/09	2016	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	04/01/2009	06/30/09	2016	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	04/03/2009		2016	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BY-LAWS	2008-2009	06/06/2006		2016	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	CORRESPONDENCE	2008-2009	01/29/2009		2016	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	CORRESPONDENCE	2008-2009	05/01/2009		2016	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	CORRESPONDENCE	2008-2009	05/06/2009		2016	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	CORRESPONDENCE	2008-2009	05/07/2009		2016	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	10/01/2008	06/01/09	2016	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2008-2009	10/01/2008	06/01/09	2016	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - CRIME	2008-2009	10/01/2008	06/01/09	2016	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	10/01/2008	06/01/09	2016	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - PROPERTY	2008-2009	10/01/2008	06/01/09	2016	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2008-2009	10/01/2008	03/01/09	2016	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2008-2009	03/01/2009	03/01/10	2017	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	IRS/SOS ACCOUNT DETERMINATION	2008-2009	08/25/2004		2016	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	10/01/2008	06/30/09	2016	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	MEMORANDUM OF UNDERSTANDING	2008-2009	10/01/2008	06/30/10	2017	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	PM/SOW	2008-2009	10/01/2008	06/30/09	2016	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	PM/SOW	2008-2009	10/01/2008	06/30/09	2016	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	PM/SOW AMENDMENT	2008-2009	04/01/2009	06/30/09	2016	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	PM/SOW AMENDMENT	2008-2009	05/08/2009	06/30/09	2016	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	RECRUITMENT PLAN	2008-2009	10/01/2008	06/30/09	2016	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	2008-2009	08/05/2008	06/30/09	2016	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	2008-2009	10/17/2008	06/30/09	2016	Contract End +7 Yrs

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	2008-2009	01/28/2009	06/30/09	2016	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	SITE VISIT RECORD	2008-2009	02/12/2009		2016	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	ACR FORM	2009-2010	05/04/2010	05/10/10	2017	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	AGREEMENT	2009-2010	07/20/2009	06/30/10	2017	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	AGREEMENT AMENDMENT	2009-2010	10/26/2009	06/30/10	2017	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	ARTICLES OF INCORPORATION	2009-2010	07/01/2003		2017	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BUDGET	2009-2010	07/20/2009	06/30/10	2017	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	11/01/2009	09/30/10	2018	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	06/01/2010	09/30/10	2018	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	10/05/2009	09/30/10	2018	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	04/28/2010		2017	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	05/04/2010		2017	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BY-LAWS	2009-2010	06/06/2006		2017	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	CORRESPONDENCE	2009-2010	07/13/2009		2017	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	CORRESPONDENCE	2009-2010	10/22/2009		2017	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	06/01/2009	06/01/10	2017	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/2009	07/01/10	2018	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2009-2010	06/01/2009	06/01/10	2017	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/2009	06/01/10	2017	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	06/01/2009	06/01/10	2017	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	06/01/2009	06/01/10	2017	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - PROPERTY	2009-2010	06/01/2009	06/01/10	2017	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - PROPERTY	2009-2010	06/01/2009	06/01/10	2017	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/2009	03/01/10	2017	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/2009	03/01/11	2018	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	IRS/SOS ACCOUNT DETERMINATION	2009-2010	08/25/2004		2017	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	PM/SOW	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	PM/SOW	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	PM/SOW AMENDMENT	2009-2010	05/26/2009		2017	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	PROGRESS REPORT	2009-2010	02/12/2010		2017	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	PROGRESS REPORT	2009-2010	08/03/2010		2017	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	SITE VISIT RECORD	2009-2010	03/11/2010		2017	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	SITE VISIT RECORD	2009-2010	06/28/2010		2017	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	ACR FORM	2010-2011	06/23/2010	07/01/10	2018	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	AGREEMENT	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	ARTICLES OF INCORPORATION	2010-2011	07/01/2003		2018	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	AWARD LETTER	2010-2011	05/24/2010	06/30/11	2018	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	AWARD LETTER	2010-2011	03/14/2011		2018	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010	06/30/11	2018	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2010-2011	06/10/2010	06/30/11	2018	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2010-2011	02/10/2011	06/30/11	2018	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010		2018	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2010-2011	06/10/2010		2018	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2010-2011	02/10/2011		2018	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BOARD OF DIRECTORS	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BUDGET	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BY-LAWS	2010-2011	06/06/2006		2018	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	CORRESPONDENCE	2010-2011	06/29/2010		2018	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/2010	06/01/11	2018	Contract End +7 Yrs

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	06/01/2011	06/30/11	2018	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/2010	06/01/11	2018	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2010-2011	06/01/2011	06/30/11	2018	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - CRIME	2010-2011	07/01/2010	06/01/11	2018	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - CRIME	2010-2011	06/01/2011	06/30/11	2018	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/2010	06/01/11	2018	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	06/01/2011	06/30/11	2018	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - PROPERTY	2010-2011	07/01/2010	06/01/11	2018	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - PROPERTY	2010-2011	06/11/2011	06/30/11	2018	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/2010	03/01/11	2018	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2010-2011	03/01/2011	06/30/11	2018	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	IRS/SOS ACCOUNT DETERMINATION	2010-2011	08/25/2004		2018	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/2010	04/30/11	2018	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	PM/SOW	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	PM/SOW	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	PM/SOW	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	PM/SOW	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	PROGRESS REPORT	2010-2011	07/31/2011		2018	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	ACR FORM	2011-2012	05/03/2011	06/24/11	2018	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	AGREEMENT AMENDMENT	2011-2012	10/05/2010	08/31/11	2019	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	AGREEMENT AMENDMENT	2011-2012	05/24/2011	12/31/11	2019	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	AGREEMENT AMENDMENT	2011-2012	12/27/2011	06/30/12	2019	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	ARTICLES OF INCORPORATION	2011-2012	07/01/2003		2019	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	AWARD LETTER	2011-2012	03/14/2011		2019	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	AWARD LETTER	2011-2012	10/17/2011		2019	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2011-2012	05/13/2010	12/31/11	2019	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2011-2012	06/10/2010	12/31/11	2019	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2011-2012	02/10/2011	12/31/11	2019	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2011-2012	05/13/2010		2019	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2011-2012	06/10/2010		2019	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2011-2012	02/10/2011		2019	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2011-2012	09/08/2011		2019	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BOARD OF DIRECTORS	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BUDGET	2011-2012	10/05/2010	08/31/11	2019	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BUDGET	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BUDGET	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	08/01/2011		2019	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BUDGET - INFORMAL BUDGET MODIFICATION	2011-2012	07/15/2011	12/31/11	2019	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BUDGET - INFORMAL BUDGET MODIFICATION	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BY-LAWS	2011-2012	07/01/2009		2019	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	CORRESPONDENCE	2011-2012	05/05/2011		2019	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	CORRESPONDENCE	2011-2012	12/06/2011		2019	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	CORRESPONDENCE	2011-2012	12/19/2011		2019	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	CORRESPONDENCE	2011-2012	12/21/2011		2019	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/2011	06/01/12	2019	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	06/01/2012	06/30/12	2019	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/2011	06/01/12	2019	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2011-2012	06/01/2012	06/30/12	2019	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - CRIME	2011-2012	07/01/2011	06/01/12	2019	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - CRIME	2011-2012	06/01/2012	06/30/12	2019	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/2011	06/01/12	2019	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	06/01/2012	06/30/12	2019	Contract End +7 Yrs

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - PROPERTY	2011-2012	07/01/2011	06/01/12	2019	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - PROPERTY	2011-2012	06/01/2012	06/30/12	2019	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/2011	03/01/12	2019	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2011-2012	03/01/2012	06/30/12	2019	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	MEMORANDUM OF UNDERSTANDING	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	PM/SOW	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	PM/SOW	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	PM/SOW	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	PM/SOW	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	PM/SOW AMENDMENT	2011-2012	07/15/2011	12/31/11	2019	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	PROGRESS REPORT	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	PROGRESS REPORT	2011-2012	02/07/2012		2019	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	2011-2012	10/25/2011	06/30/12	2019	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	SOLICITATION	2011-2012	06/01/2005		2019	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	ACR FORM	2012-2013	06/20/2012	07/26/12	2020	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	AGREEMENT	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	ARTICLES OF INCORPORATION	2012-2013	07/01/2003		2020	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	AUDIT	2012-2013	09/15/2006		2020	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	AWARD LETTER	2012-2013	06/01/2012		2020	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	AWARD LETTER	2012-2013	05/02/2013		2020	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2012-2013	05/13/2010		2020	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2012-2013	06/10/2010		2020	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2012-2013	02/10/2011		2020	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2012-2013	05/21/2012		2020	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BOARD OF DIRECTORS	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs

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00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BUDGET	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BUDGET - INFORMAL BUDGET MODIFICATION	2012-2013	03/01/2013		2020	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BY-LAWS	2012-2013	07/01/2009		2020	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	CORRESPONDENCE	2012-2013	07/02/2012		2020	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	CORRESPONDENCE	2012-2013	05/06/2013		2020	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/2012	06/01/13	2020	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	06/01/2013	06/30/13	2020	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2012	06/01/13	2020	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2012-2013	06/01/2013	06/30/13	2020	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - CRIME	2012-2013	07/01/2012	06/01/13	2020	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - CRIME	2012-2013	06/01/2013	06/30/13	2020	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/2012	06/01/13	2020	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	06/01/2013	06/30/13	2020	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - PROPERTY	2012-2013	07/01/2012	06/01/13	2020	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - PROPERTY	2012-2013	06/01/2013	06/30/13	2020	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/2012	03/01/13	2020	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2012-2013	03/01/2012	06/30/13	2020	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	IRS/SOS ACCOUNT DETERMINATION	2012-2013	08/25/2004		2020	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	PROGRESS REPORT	2012-2013	02/04/2013		2020	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	PROGRESS REPORT	2012-2013	07/31/2013		2020	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	SITE VISIT RECORD	2012-2013	05/07/2013		2020	Contract End +7 Yrs

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00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	SITE VISIT RECORD	2012-2013	06/30/2013		2020	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	SOLICITATION	2012-2013	01/25/2005		2020	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	ACR FORM	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	ACR FORM	2013-2014	10/11/2013		2021	
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	AGREEMENT	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	ARTICLES OF INCORPORATION	2013-2014	07/01/2003		2021	
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	AUDIT	2013-2014	09/15/2006		2021	
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	AWARD LETTER	2013-2014	03/10/2008		2021	
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	AWARD LETTER	2013-2014	05/24/2010		2021	
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	AWARD LETTER	2013-2014	03/14/2011		2021	
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	AWARD LETTER	2013-2014	10/17/2011		2021	
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	AWARD LETTER	2013-2014	06/01/2012		2021	
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	AWARD LETTER	2013-2014	05/02/2013		2021	
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2013-2014	05/21/2012		2021	
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2013-2014	05/21/2012		2021	
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BOARD OF DIRECTORS	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BUDGET	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BUDGET - INFORMAL BUDGET MODIFICATION	2013-2014	11/01/2013	12/31/13	2021	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BY-LAWS	2013-2014	07/01/2009		2021	
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	CLOSEOUT FORM	2013-2014	02/28/2014		2021	
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	CLOSEOUT FORM	2013-2014	03/25/2014		2021	
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	CLOSEOUT LETTER	2013-2014	10/11/2013		2021	
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	CORRESPONDENCE	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	GA CHECKLIST/CERTIFICATION	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - CRIME	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - CRIME	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - PROPERTY	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - PROPERTY	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	IRS/SOS ACCOUNT DETERMINATION	2013-2014	08/25/2004		2021	
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	MEMORANDUM OF UNDERSTANDING	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	MEMORANDUM OF UNDERSTANDING	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	MEMORANDUM OF UNDERSTANDING	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	PM/SOW	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	PROGRESS REPORT	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	PROGRESS REPORT	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	SOLICITATION	2013-2014	01/25/2005		2021	
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	CONFLICT OF INTEREST FORMS	2013-2014	07/01/2008		2021	
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	SUMMARY REPORT OF SOLICITATION	2013-2014	06/30/2008		2021	
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	AWARD LETTER	2005-2006	09/12/2005		2013	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	CONFLICT OF INTEREST FORMS	2005-2006	07/01/2008		2013	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	PROPOSAL	2005-2006	09/12/2005		2013	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	REVIEW TOOLS	2005-2006	09/12/2005		2013	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	SUMMARY REPORT OF SOLICITATION	2005-2006	06/30/2008		2013	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	AGREEMENT	2008-2009	06/30/2008	06/30/09	2016	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	AGREEMENT AMENDMENT	2008-2009	04/15/2009	06/30/09	2016	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BOARD APPROVAL DOCUMENT	2008-2009	04/14/2005	06/30/10	2017	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BOARD OF DIRECTORS	2008-2009	12/01/2007	06/30/09	2016	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BOARD RESOLUTION	2008-2009	11/27/2007	06/30/09	2016	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BUDGET	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	04/02/2009	06/30/09	2016	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	04/02/2009	06/30/09	2016	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	03/23/2009		2016	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	04/02/2009		2016	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BY-LAWS	2008-2009	01/14/1991	06/30/10	2017	Contract End +7 Yrs

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	CORRESPONDENCE	2008-2009	06/03/2008		2016	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	CORRESPONDENCE	2008-2009	12/02/2008		2016	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	CORRESPONDENCE	2008-2009	03/11/2009		2016	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	FEDERAL ID NUMBER LETTER	2008-2009	04/16/2008		2016	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	PM/SOW	2008-2009	06/05/2008	06/30/09	2016	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	PM/SOW	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	PM/SOW AMENDMENT	2008-2009	04/02/2009	06/30/09	2016	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	PROGRESS REPORT	2008-2009	02/04/2009		2016	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	PROGRESS REPORT	2008-2009	08/03/2009		2016	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	SITE VISIT RECORD	2008-2009	09/12/2008		2016	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	ACR FORM	2009-2010	11/13/2009	11/13/09	2017	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	AGREEMENT	2009-2010	06/04/2009	08/27/10	2018	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BOARD OF DIRECTORS	2009-2010	03/01/2009	10/31/10	2018	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BOARD RESOLUTION	2009-2010	11/27/2007	10/31/10	2018	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BUDGET	2009-2010	06/04/2009	08/27/10	2018	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	10/01/2009	08/27/10	2018	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	10/26/2009	08/27/10	2018	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BUDGET - INFORMAL BUDGET MODIFICATION	2009-2010	10/01/2009	08/27/10	2018	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BY-LAWS	2009-2010	01/14/1991	06/30/10	2017	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BY-LAWS	2009-2010	04/01/2008		2017	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	CORRESPONDENCE	2009-2010	04/20/2009		2017	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	FEDERAL ID NUMBER LETTER	2009-2010	04/22/2009		2017	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/2009	10/31/10	2018	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	INSURANCE - SELF INSURANCE	2009-2010	07/01/2009	10/31/10	2018	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/2009	10/31/10	2018	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	PM/SOW	2009-2010	07/01/2009	10/31/10	2018	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	PM/SOW	2009-2010	07/01/2009	10/31/10	2018	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	PM/SOW AMENDMENT	2009-2010	10/01/2009	08/27/10	2018	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	PM/SOW AMENDMENT	2009-2010	11/03/2009	08/27/10	2018	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	PROGRESS REPORT	2009-2010	02/04/2010		2017	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/2009	08/27/10	2018	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	SITE VISIT RECORD	2009-2010	11/13/2009		2017	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	SITE VISIT RECORD	2009-2010	12/18/2009		2017	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	SUSTAINABILITY PLAN	2009-2010	06/30/2009		2017	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	ACR FORM	2010-2011	06/18/2010	07/07/10	2018	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	AGREEMENT	2010-2011	06/29/2010	06/30/11	2018	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	AWARD LETTER	2010-2011	05/20/2010		2018	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	AWARD LETTER	2010-2011	03/14/2011		2018	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	AWARD LETTER	2010-2011	05/26/2011		2018	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BOARD APPROVAL DOCUMENT	2010-2011	05/12/2005	06/30/10	2017	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010	06/30/11	2018	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BOARD APPROVAL DOCUMENT	2010-2011	06/10/2010	06/30/11	2018	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BOARD APPROVAL DOCUMENT	2010-2011	06/10/2010	06/30/11	2018	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BOARD APPROVAL DOCUMENT	2010-2011	02/10/2011	06/30/11	2018	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BOARD APPROVAL DOCUMENT	2010-2011	02/10/2011	06/30/11	2018	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010		2018	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BOARD OF DIRECTORS	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BOARD RESOLUTION	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BUDGET	2010-2011	06/29/2010	06/30/11	2018	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BY-LAWS	2010-2011	04/01/2008		2018	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	FEDERAL ID NUMBER LETTER	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	INSURANCE - SELF INSURANCE	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	PM/SOW	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	PM/SOW	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	PROGRESS REPORT	2010-2011	08/30/2011		2018	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	SITE VISIT RECORD	2010-2011	04/13/2011		2018	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	SITE VISIT RECORD	2010-2011	05/19/2011		2018	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	ACR FORM	2011-2012	06/23/2011	07/05/11	2019	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	ACR FORM	2011-2012	06/28/2011	07/05/11	2019	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	ACR FORM	2011-2012	07/01/2012	08/31/12	2020	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	AGREEMENT AMENDMENT	2011-2012	06/30/2011	06/30/12	2019	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	ARTICLES OF INCORPORATION	2011-2012	06/30/2011		2019	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	AWARD LETTER	2011-2012	05/26/2011		2019	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BOARD APPROVAL DOCUMENT	2011-2012	05/13/2010	06/30/12	2019	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BOARD APPROVAL DOCUMENT	2011-2012	06/10/2010	06/30/12	2019	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BOARD APPROVAL DOCUMENT	2011-2012	06/10/2010	06/30/12	2019	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BOARD APPROVAL DOCUMENT	2011-2012	02/10/2011	06/30/12	2019	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BOARD APPROVAL DOCUMENT	2011-2012	05/12/2011	06/30/12	2019	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BOARD APPROVAL DOCUMENT	2011-2012	05/13/2010		2019	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BOARD APPROVAL DOCUMENT	2011-2012	02/10/2011		2019	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BOARD OF DIRECTORS	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BUDGET	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BUDGET	2011-2012	07/01/2011		2019	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BY-LAWS	2011-2012	06/30/2011		2019	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	COMPLIANCE MONITORING RECORDS	2011-2012	04/13/2012		2019	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	CORRESPONDENCE	2011-2012	06/28/2011		2019	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	CORRESPONDENCE	2011-2012	06/19/2012		2019	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	FEDERAL ID NUMBER LETTER	2011-2012	06/30/2011		2019	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	GA CHECKLIST/CERTIFICATION	2011-2012	07/05/2011		2019	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	INSURANCE - SELF INSURANCE	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	PM/SOW	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	PM/SOW	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	PROGRESS REPORT	2011-2012	01/31/2012		2019	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	PROGRESS REPORT	2011-2012	07/31/2012		2019	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	SIGNATURE AUTHORIZATION FORM	2011-2012	05/31/2012		2019	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	SITE VISIT RECORD	2011-2012	02/16/2012		2019	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	SITE VISIT RECORD	2011-2012	03/20/2012		2019	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	SITE VISIT RECORD	2011-2012	04/03/2012		2019	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	ACR FORM	2012-2013	07/01/2012	08/31/12	2020	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	ACR FORM	2012-2013	02/13/2013	03/15/13	2020	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	AGREEMENT	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	AGREEMENT	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	AGREEMENT AMENDMENT	2012-2013	07/01/2012	08/31/12	2020	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	AGREEMENT AMENDMENT	2012-2013	03/01/2013	06/30/13	2020	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	ARTICLES OF INCORPORATION	2012-2013	08/24/2012		2020	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	AUDIT	2012-2013	06/30/2007		2020	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	AWARD LETTER	2012-2013	06/19/2012		2020	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	AWARD LETTER	2012-2013	04/01/2013		2020	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BOARD APPROVAL DOCUMENT	2012-2013	05/21/2012		2020	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BOARD APPROVAL DOCUMENT	2012-2013	05/21/2012		2020	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BOARD OF DIRECTORS	2012-2013	08/01/2012		2020	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BOARD RESOLUTION	2012-2013	11/27/2007		2020	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BUDGET	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BUDGET - AMENDMENT	2012-2013	03/01/2013	06/30/13	2020	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BY-LAWS	2012-2013	08/24/2012		2020	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	CONFLICT OF INTEREST FORMS	2012-2013	07/01/2008		2020	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	CORRESPONDENCE	2012-2013	12/04/2012		2020	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	FEDERAL ID NUMBER LETTER	2012-2013	08/24/2012		2020	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	GA CHECKLIST/CERTIFICATION	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	INSURANCE - SELF INSURANCE	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	IRS/SOS ACCOUNT DETERMINATION	2012-2013	09/14/2007		2020	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	PM/SOW	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	PM/SOW	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	PROPOSAL	2012-2013	09/12/2005		2020	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	REVIEW TOOLS	2012-2013	12/05/2001		2020	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	REVIEW TOOLS	2012-2013	09/12/2005		2020	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	08/31/12	2020	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	SIGNATURE AUTHORIZATION FORM	2012-2013	09/01/2012	03/31/13	2020	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	SITE VISIT RECORD	2012-2013	02/07/2013		2020	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	SITE VISIT RECORD	2012-2013	06/05/2013		2020	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	SITE VISIT RECORD	2012-2013	06/05/2013		2020	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	SUMMARY REPORT OF SOLICITATION	2012-2013	06/30/2008		2020	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	ACR FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	AGREEMENT	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	ARTICLES OF INCORPORATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	AUDIT	2013-2014	06/30/2007		2021	
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	AWARD LETTER	2013-2014	09/12/2005		2021	
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	AWARD LETTER	2013-2014	05/20/2010		2021	
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	AWARD LETTER	2013-2014	03/14/2011		2021	
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	AWARD LETTER	2013-2014	05/26/2011		2021	

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	AWARD LETTER	2013-2014	06/19/2012		2021	
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	AWARD LETTER	2013-2014	04/01/2013		2021	
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BOARD APPROVAL DOCUMENT	2013-2014	05/21/2012		2021	
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BOARD APPROVAL DOCUMENT	2013-2014	05/21/2012		2021	
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BOARD OF DIRECTORS	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BOARD RESOLUTION	2013-2014	11/27/2007		2021	
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BUDGET	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	BY-LAWS	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	CLOSEOUT FORM	2013-2014	06/06/2014		2021	
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	CLOSEOUT LETTER	2013-2014	05/12/2014		2021	
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	CONFLICT OF INTEREST FORMS	2013-2014	07/01/2008		2021	
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	FEDERAL ID NUMBER LETTER	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	GA CHECKLIST/CERTIFICATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	INSURANCE - SELF INSURANCE	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	IRS/SOS ACCOUNT DETERMINATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	PM/SOW	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	PROGRESS REPORT	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	PROGRESS REPORT	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	PROGRESS REPORT	2013-2014	01/01/2014	03/31/14	2021	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	PROGRESS REPORT	2013-2014	04/01/2014	06/30/14	2021	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	PROPOSAL	2013-2014	09/12/2005		2021	
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	REVIEW TOOLS	2013-2014	12/01/2001		2021	
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	REVIEW TOOLS	2013-2014	09/12/2005		2021	
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00673	GARFIELD COMMUNITY ADULT SCHOOL (LAUSD)	SUMMARY REPORT OF SOLICITATION	2013-2014	06/30/2008		2021	
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	AWARD LETTER	2005-2006	05/16/2005		2013	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	CONFLICT OF INTEREST FORMS	2005-2006	07/01/2008		2013	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PROPOSAL	2005-2006	05/16/2005		2013	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	REVIEW TOOLS	2005-2006	05/16/2005		2013	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SUMMARY REPORT OF SOLICITATION	2005-2006	06/30/2008		2013	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	ACR FORM	2008-2009	04/02/2009	06/04/09	2016	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	ACR FORM	2008-2009	12/16/2008		2016	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	AGREEMENT	2008-2009	08/20/2008	06/30/09	2016	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	AGREEMENT AMENDMENT	2008-2009	12/16/2008	06/30/09	2016	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	AGREEMENT AMENDMENT	2008-2009	06/01/2009	06/30/09	2016	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2008-2009	04/14/2005	06/30/10	2017	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2008-2009	11/01/2005	06/30/10	2017	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	BUDGET	2008-2009	08/20/2008	06/30/09	2016	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	09/30/2008	06/30/09	2016	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	04/02/2009	06/30/09	2016	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	04/02/2009	06/30/09	2016	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	05/14/2008		2016	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	10/14/2008		2016	Contract End +7 Yrs

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00674	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	12/04/2008		2016	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	03/11/2009		2016	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	03/30/2009		2016	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	04/27/2009		2016	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2008-2009	07/01/2008		2016	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2008-2009	11/17/2008	06/30/09	2016	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PM/SOW	2008-2009	05/16/2008	06/30/09	2016	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PM/SOW	2008-2009	06/30/2009	06/30/09	2016	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PM/SOW AMENDMENT	2008-2009	09/30/2008	06/30/09	2016	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PM/SOW AMENDMENT	2008-2009	09/30/2008	06/30/09	2016	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PM/SOW AMENDMENT	2008-2009	04/01/2009	06/30/09	2016	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2008-2009	02/02/2009		2016	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2008-2009	08/07/2009		2016	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2008-2009	09/10/1996		2016	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2008-2009	10/08/2008		2016	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2008-2009	10/08/2008		2016	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	ACR FORM	2009-2010	10/13/2009	11/09/09	2017	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	AGREEMENT	2009-2010	07/01/2009	10/31/10	2018	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	AGREEMENT AMENDMENT	2009-2010	11/09/2009	10/31/10	2018	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2009-2010	07/01/2009	10/31/10	2018	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	BUDGET	2009-2010	07/01/2009	10/31/10	2018	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	11/01/2009	10/31/10	2018	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	09/02/2009	10/31/10	2018	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2009-2010	08/20/2009	10/31/10	2018	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2009-2010	03/26/2009		2017	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2009-2010	07/01/2009	10/31/10	2018	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/2009	10/31/10	2018	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/2009	07/01/10	2018	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/2009	07/01/10	2018	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2009-2010	07/01/2009	07/01/10	2018	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/2009	07/01/10	2018	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2009-2010	07/01/2009	07/01/10	2018	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/2009	10/31/10	2018	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/2009	10/31/10	2018	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/2009	10/31/10	2018	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PM/SOW	2009-2010	07/01/2009	10/31/10	2018	Contract End +7 Yrs

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00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PM/SOW	2009-2010	07/01/2009	10/31/10	2018	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PM/SOW AMENDMENT	2009-2010	09/10/2009	10/31/10	2018	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2009-2010	02/04/2010		2017	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2009-2010	09/10/1996	10/31/10	2018	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/2009	10/31/10	2018	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2009-2010	11/12/2009		2017	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2009-2010	12/15/2009		2017	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	ACR FORM	2010-2011	06/18/2010	07/07/10	2018	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	AGREEMENT	2010-2011	06/29/2010	06/30/11	2018	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	AWARD LETTER	2010-2011	05/20/2010		2018	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	AWARD LETTER	2010-2011	03/14/2011		2018	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	AWARD LETTER	2010-2011	05/26/2011		2018	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	05/12/2005	06/30/10	2017	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010	06/30/11	2018	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	06/10/2010	06/30/11	2018	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	06/10/2010	06/30/11	2018	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	02/10/2011	06/30/11	2018	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	02/10/2011	06/30/11	2018	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010		2018	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2010-2011	07/19/2010	06/30/11	2018	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	BUDGET	2010-2011	06/29/2010	06/30/11	2018	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/2010	07/01/11	2019	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2010-2011	07/01/2010	07/01/11	2019	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/2010	07/01/11	2019	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2010-2011	07/01/2010	07/01/11	2019	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PM/SOW	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PM/SOW	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2010-2011	08/30/2011		2018	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2010-2011	09/10/1996		2018	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2010-2011	04/12/2011		2018	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2010-2011	05/19/2011		2018	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	ACR FORM	2011-2012	06/22/2011	07/05/11	2019	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	AGREEMENT AMENDMENT	2011-2012	06/29/2011	06/30/12	2019	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	AWARD LETTER	2011-2012	05/26/2011		2019	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	05/13/2010	06/30/12	2019	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	06/10/2010	06/30/12	2019	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	06/10/2010	06/30/12	2019	Contract End +7 Yrs

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00674	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	02/10/2011	06/30/12	2019	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	05/12/2011	06/30/12	2019	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	05/13/2010		2019	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	02/10/2011		2019	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2011-2012	07/18/2011	07/16/12	2020	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	BUDGET	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2011-2012	06/27/2011		2019	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2011-2012	06/28/2011		2019	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2011-2012	09/13/2011		2019	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2011-2012	02/06/2012		2019	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PM/SOW	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2011-2012	02/03/2012		2019	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2011-2012	07/31/2012		2019	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2011-2012	08/22/2011	07/16/12	2020	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2011-2012	02/22/2012		2019	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2011-2012	04/13/2012		2019	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	ACR FORM	2012-2013	06/13/2012	07/11/12	2020	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	AGREEMENT	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	AUDIT	2012-2013	06/30/2010		2020	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	AWARD LETTER	2012-2013	05/16/2005		2020	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	AWARD LETTER	2012-2013	06/07/2012		2020	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	AWARD LETTER	2012-2013	04/01/2013		2020	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2012-2013	05/21/2012		2020	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2012-2013	05/21/2012		2020	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD OF DIRECTORS	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2012-2013	04/30/2012		2020	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	BUDGET	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	CONFLICT OF INTEREST FORMS	2012-2013	07/01/2008		2020	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	CORRESPONDENCE	2012-2013	05/30/2012		2020	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PROPOSAL	2012-2013	05/16/2005		2020	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2012-2013	09/10/1996		2020	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	REVIEW TOOLS	2012-2013	05/16/2005		2020	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	REVIEW TOOLS	2012-2013	06/30/2005		2020	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2012-2013	02/12/2013		2020	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SITE VISIT RECORD	2012-2013	06/05/2013		2020	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SUMMARY REPORT OF SOLICITATION	2012-2013	06/30/2008		2020	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	ACR FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	AGREEMENT	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	AUDIT	2013-2014	06/30/2010		2021	
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	AWARD LETTER	2013-2014	05/16/2005		2021	
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	AWARD LETTER	2013-2014	05/20/2010		2021	
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	AWARD LETTER	2013-2014	03/14/2011		2021	
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	AWARD LETTER	2013-2014	05/26/2011		2021	
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	AWARD LETTER	2013-2014	06/07/2012		2021	
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	AWARD LETTER	2013-2014	04/01/2013		2021	
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2013-2014	05/21/2012		2021	
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2013-2014	05/21/2012		2021	
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	BOARD RESOLUTION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	BUDGET	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	CLOSEOUT FORM	2013-2014	06/27/2014		2021	
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	CLOSEOUT LETTER	2013-2014	05/12/2014		2021	
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	CONFLICT OF INTEREST FORMS	2013-2014	07/01/2008		2021	
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - CRIME	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - PROPERTY	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PM/SOW	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2013-2014	01/01/2014	03/31/14	2021	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PROGRESS REPORT	2013-2014	04/01/2014	06/30/14	2021	Contract End +7 Yrs

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00674	LONG BEACH UNIFIED SCHOOL DISTRICT	PROPOSAL	2013-2014	05/16/2005		2021	
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	REQUIRED LICENSE	2013-2014	09/10/1996		2021	
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	REVIEW TOOLS	2013-2014	05/16/2005		2021	
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	REVIEW TOOLS	2013-2014	06/30/2005		2021	
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	SUMMARY REPORT OF SOLICITATION	2013-2014	06/30/2008		2021	
00676	ROWLAND UNIFIED SCHOOL DISTRICT	CONFLICT OF INTEREST FORMS	2013-2014	07/01/2008		2021	
00677	ST. ANNE'S MATERNITY HOME	AWARD LETTER	2005-2006	09/12/2005		2013	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	CONFLICT OF INTEREST FORMS	2005-2006	07/01/2008		2013	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	PROPOSAL	2005-2006	09/12/2005		2013	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	REVIEW TOOLS	2005-2006	09/12/2005		2013	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	SUMMARY REPORT OF SOLICITATION	2005-2006	05/16/2005		2013	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	AGREEMENT	2008-2009	06/20/2008	06/30/09	2016	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	ARTICLES OF INCORPORATION	2008-2009	07/05/2006		2016	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	AUDIT	2008-2009	06/02/2009		2016	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	BOARD APPROVAL DOCUMENT	2008-2009	04/14/2005	06/30/10	2017	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	BOARD APPROVAL DOCUMENT	2008-2009	11/01/2005	06/30/10	2017	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	BOARD OF DIRECTORS	2008-2009	03/01/2008	06/30/09	2016	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	BOARD RESOLUTION	2008-2009	03/26/2008	06/30/09	2016	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	BUDGET	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	BY-LAWS	2008-2009	04/03/2007		2016	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	COMPLIANCE MONITORING RECORDS	2008-2009	03/05/2009		2016	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	COMPLIANCE MONITORING RECORDS	2008-2009	03/09/2009		2016	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	COMPLIANCE MONITORING RECORDS	2008-2009	03/23/2009		2016	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	COMPLIANCE MONITORING RECORDS	2008-2009	03/25/2009		2016	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	COMPLIANCE MONITORING RECORDS	2008-2009	03/26/2009		2016	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	CORRESPONDENCE	2008-2009	04/03/2008		2016	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	CORRESPONDENCE	2008-2009	07/08/2008		2016	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	CORRESPONDENCE	2008-2009	12/23/2008		2016	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	CORRESPONDENCE	2008-2009	03/06/2009		2016	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	CORRESPONDENCE	2008-2009	05/14/2009		2016	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	INSURANCE - CRIME	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	INSURANCE - PROPERTY	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	IRS/SOS ACCOUNT DETERMINATION	2008-2009	07/13/1990		2016	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	PM/SOW	2008-2009	06/04/2008	06/30/09	2016	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	PM/SOW	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	PM/SOW AMENDMENT	2008-2009	12/17/2008	06/30/09	2016	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	PROGRESS REPORT	2008-2009	01/29/2009		2016	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	PROGRESS REPORT	2008-2009	07/30/2009		2016	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	PROGRESS REPORT	2008-2009	08/03/2009		2016	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	SITE VISIT RECORD	2008-2009	09/11/2008	06/30/09	2016	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00677	ST. ANNE'S MATERNITY HOME	SITE VISIT RECORD	2008-2009	09/24/2008		2016	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	AGREEMENT	2009-2010	06/01/2009	10/31/10	2018	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	ARTICLES OF INCORPORATION	2009-2010	07/05/2006		2017	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	AUDIT	2009-2010	04/28/2010		2017	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	BOARD OF DIRECTORS	2009-2010	07/01/2009	10/31/10	2018	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	BOARD RESOLUTION	2009-2010	03/25/2009	10/31/10	2018	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	BUDGET	2009-2010	06/01/2009	10/31/10	2018	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	BY-LAWS	2009-2010	04/03/2007		2017	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	CORRESPONDENCE	2009-2010	02/09/2010		2017	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	CORRESPONDENCE	2009-2010	06/16/2010		2017	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/2009	10/31/10	2018	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	INSURANCE - COMMERCIAL GENERAL	2009-2010	06/30/2010	08/31/10	2018	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	INSURANCE - CRIME	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	06/30/2010	08/31/10	2018	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	INSURANCE - PROPERTY	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	INSURANCE - PROPERTY	2009-2010	06/30/2010	08/31/10	2018	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	INSURANCE - WORKERS COMPENSATION	2009-2010	06/30/2010	08/31/10	2018	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	IRS/SOS ACCOUNT DETERMINATION	2009-2010	07/13/1990		2017	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	IRS/SOS ACCOUNT DETERMINATION	2009-2010	06/13/2005		2017	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/2009	10/31/10	2018	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	PM/SOW	2009-2010	07/01/2009	10/31/10	2018	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	PM/SOW	2009-2010	07/01/2009	10/31/10	2018	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	PROGRESS REPORT	2009-2010	01/29/2010		2017	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	REQUIRED LICENSE	2009-2010	07/15/2005		2017	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/2009	10/31/10	2018	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/2009	10/31/10	2018	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	SITE VISIT RECORD	2009-2010	10/28/2009		2017	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	SITE VISIT RECORD	2009-2010	12/31/2009		2017	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	SUSTAINABILITY PLAN	2009-2010	06/30/2009		2017	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	ACR FORM	2010-2011	07/21/2010	08/17/10	2018	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	AGREEMENT	2010-2011	08/16/2010	06/30/11	2018	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	ARTICLES OF INCORPORATION	2010-2011	07/05/2006		2018	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	AWARD LETTER	2010-2011	06/04/2010		2018	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	AWARD LETTER	2010-2011	03/14/2011		2018	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	AWARD LETTER	2010-2011	05/26/2011		2018	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	BOARD APPROVAL DOCUMENT	2010-2011	05/12/2005	06/30/10	2017	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010	06/30/11	2018	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	BOARD APPROVAL DOCUMENT	2010-2011	06/10/2010	06/30/11	2018	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	BOARD APPROVAL DOCUMENT	2010-2011	06/10/2010	06/30/11	2018	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	BOARD APPROVAL DOCUMENT	2010-2011	02/10/2011	06/30/11	2018	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	BOARD APPROVAL DOCUMENT	2010-2011	02/10/2011	06/30/11	2018	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010		2018	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00677	ST. ANNE'S MATERNITY HOME	BOARD OF DIRECTORS	2010-2011	05/01/2010	06/30/11	2018	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	BOARD RESOLUTION	2010-2011	05/28/2009	06/30/11	2018	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	BUDGET	2010-2011	08/16/2010	06/30/11	2018	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	BY-LAWS	2010-2011	04/03/2007		2018	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	CORRESPONDENCE	2010-2011	08/26/2010		2018	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	CORRESPONDENCE	2010-2011	10/06/2010		2018	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	GA CHECKLIST/CERTIFICATION	2010-2011	09/01/2010	06/30/11	2018	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	INSURANCE - COMMERCIAL GENERAL	2010-2011	09/01/2010	06/30/11	2018	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	INSURANCE - CRIME	2010-2011	09/01/2010	06/30/11	2018	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	09/01/2010	06/30/11	2018	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	INSURANCE - PROPERTY	2010-2011	09/01/2010	06/30/11	2018	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	INSURANCE - WORKERS COMPENSATION	2010-2011	09/01/2010	06/30/11	2018	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	09/01/2010	06/30/11	2018	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	PM/SOW	2010-2011	09/01/2010	06/30/11	2018	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	PM/SOW	2010-2011	09/01/2010	06/30/11	2018	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	PROGRESS REPORT	2010-2011	08/30/2011		2018	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	REQUIRED LICENSE	2010-2011	07/15/2005		2018	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	SIGNATURE AUTHORIZATION FORM	2010-2011	09/01/2010	06/30/11	2018	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	SITE VISIT RECORD	2010-2011	04/14/2011		2018	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	SITE VISIT RECORD	2010-2011	05/19/2011		2018	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	ACR FORM	2011-2012	06/23/2011	07/06/11	2019	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	ACR FORM	2011-2012	10/25/2011	10/28/11	2019	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	AGREEMENT AMENDMENT	2011-2012	07/05/2011	06/30/12	2019	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	AUDIT	2011-2012	05/16/2012		2019	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	AWARD LETTER	2011-2012	05/26/2011		2019	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	BOARD APPROVAL DOCUMENT	2011-2012	05/13/2010	06/30/12	2019	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	BOARD APPROVAL DOCUMENT	2011-2012	06/10/2010	06/30/12	2019	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	BOARD APPROVAL DOCUMENT	2011-2012	06/10/2010	06/30/12	2019	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	BOARD APPROVAL DOCUMENT	2011-2012	02/10/2011	06/30/12	2019	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	BOARD APPROVAL DOCUMENT	2011-2012	05/12/2011	06/30/12	2019	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	BOARD APPROVAL DOCUMENT	2011-2012	05/13/2010		2019	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	BOARD APPROVAL DOCUMENT	2011-2012	02/10/2011		2019	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	BOARD OF DIRECTORS	2011-2012	12/02/2010	06/30/12	2019	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	BOARD RESOLUTION	2011-2012	01/26/2011		2019	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	BUDGET	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	11/01/2011	12/31/11	2019	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	11/01/2011	12/31/11	2019	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	10/05/2011		2019	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	CORRESPONDENCE	2011-2012	06/23/2011		2019	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	CORRESPONDENCE	2011-2012	06/04/2012		2019	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	INSURANCE - CRIME	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00677	ST. ANNE'S MATERNITY HOME	INSURANCE - PROPERTY	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	PM/SOW	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	PM/SOW	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	PROGRESS REPORT	2011-2012	01/31/2012		2019	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	PROGRESS REPORT	2011-2012	07/26/2012		2019	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	SITE VISIT RECORD	2011-2012	05/19/2011		2019	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	SITE VISIT RECORD	2011-2012	02/23/2012		2019	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	SITE VISIT RECORD	2011-2012	03/20/2012		2019	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	SITE VISIT RECORD	2011-2012	03/20/2012		2019	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	ACR FORM	2012-2013	06/13/2012	07/11/12	2020	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	AGREEMENT	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	ARTICLES OF INCORPORATION	2012-2013	07/05/2006		2020	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	AUDIT	2012-2013	06/16/2012		2020	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	AWARD LETTER	2012-2013	06/07/2012		2020	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	AWARD LETTER	2012-2013	04/01/2013		2020	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	BOARD APPROVAL DOCUMENT	2012-2013	05/21/2012		2020	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	BOARD APPROVAL DOCUMENT	2012-2013	05/21/2012		2020	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	BOARD OF DIRECTORS	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	BOARD RESOLUTION	2012-2013	01/25/2012		2020	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	BUDGET	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	BY-LAWS	2012-2013	04/03/2007		2020	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	CONFLICT OF INTEREST FORMS	2012-2013	07/01/2008		2020	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	INSURANCE - CRIME	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	INSURANCE - PROPERTY	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	IRS/SOS ACCOUNT DETERMINATION	2012-2013	07/13/1990		2020	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	PROPOSAL	2012-2013	09/12/2005		2020	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	REQUIRED LICENSE	2012-2013	07/15/2005		2020	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	REVIEW TOOLS	2012-2013	06/30/2005		2020	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	REVIEW TOOLS	2012-2013	09/12/2005		2020	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	SITE VISIT RECORD	2012-2013	06/05/2013		2020	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	SUMMARY REPORT OF SOLICITATION	2012-2013	05/16/2005		2020	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	ACR FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	AGREEMENT	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	ARTICLES OF INCORPORATION	2013-2014	07/05/2006		2021	

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00677	ST. ANNE'S MATERNITY HOME	AUDIT	2013-2014	05/16/2012		2021	
00677	ST. ANNE'S MATERNITY HOME	AUDIT	2013-2014	12/31/2013		2021	
00677	ST. ANNE'S MATERNITY HOME	AWARD LETTER	2013-2014	09/12/2005		2021	
00677	ST. ANNE'S MATERNITY HOME	AWARD LETTER	2013-2014	06/04/2010		2021	
00677	ST. ANNE'S MATERNITY HOME	AWARD LETTER	2013-2014	03/14/2011		2021	
00677	ST. ANNE'S MATERNITY HOME	AWARD LETTER	2013-2014	05/26/2011		2021	
00677	ST. ANNE'S MATERNITY HOME	AWARD LETTER	2013-2014	06/07/2012		2021	
00677	ST. ANNE'S MATERNITY HOME	AWARD LETTER	2013-2014	04/01/2013		2021	
00677	ST. ANNE'S MATERNITY HOME	BOARD APPROVAL DOCUMENT	2013-2014	02/10/2011		2021	
00677	ST. ANNE'S MATERNITY HOME	BOARD APPROVAL DOCUMENT	2013-2014	05/21/2012		2021	
00677	ST. ANNE'S MATERNITY HOME	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
00677	ST. ANNE'S MATERNITY HOME	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
00677	ST. ANNE'S MATERNITY HOME	BOARD OF DIRECTORS	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	BOARD RESOLUTION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	BUDGET	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	BY-LAWS	2013-2014	04/03/2007		2021	
00677	ST. ANNE'S MATERNITY HOME	CLOSEOUT FORM	2013-2014	06/27/2014		2021	
00677	ST. ANNE'S MATERNITY HOME	CLOSEOUT LETTER	2013-2014	05/12/2014		2021	
00677	ST. ANNE'S MATERNITY HOME	CONFLICT OF INTEREST FORMS	2013-2014	07/01/2008		2021	
00677	ST. ANNE'S MATERNITY HOME	GA CHECKLIST/CERTIFICATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	INSURANCE - CRIME	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	INSURANCE - PROPERTY	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	IRS/SOS ACCOUNT DETERMINATION	2013-2014	06/13/2005		2021	
00677	ST. ANNE'S MATERNITY HOME	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	PM/SOW	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	PROGRESS REPORT	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	PROGRESS REPORT	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	PROGRESS REPORT	2013-2014	01/01/2014	03/31/14	2021	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	PROGRESS REPORT	2013-2014	04/01/2014	06/30/14	2021	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	PROPOSAL	2013-2014	09/12/2005		2021	
00677	ST. ANNE'S MATERNITY HOME	REQUIRED LICENSE	2013-2014	07/15/2005		2021	
00677	ST. ANNE'S MATERNITY HOME	REVIEW TOOLS	2013-2014	06/30/2005		2021	
00677	ST. ANNE'S MATERNITY HOME	REVIEW TOOLS	2013-2014	09/12/2005		2021	
00677	ST. ANNE'S MATERNITY HOME	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2013	12/11/13	2021	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	SIGNATURE AUTHORIZATION FORM	2013-2014	12/11/2013	06/30/14	2021	Contract End +7 Yrs
00677	ST. ANNE'S MATERNITY HOME	SUMMARY REPORT OF SOLICITATION	2013-2014	05/16/2005		2021	
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	AWARD LETTER	2005-2006	09/21/2005		2013	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	CONFLICT OF INTEREST FORMS	2005-2006	07/01/2005		2013	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PROPOSAL	2005-2006	09/21/2005		2013	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PROPOSAL	2005-2006	09/21/2005		2013	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	REVIEW TOOLS	2005-2006	09/21/2005		2013	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	AGREEMENT	2008-2009	07/07/2008	06/30/09	2016	Contract End +7 Yrs

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00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	AGREEMENT AMENDMENT	2008-2009	04/20/2009	06/30/09	2016	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	ARTICLES OF INCORPORATION	2008-2009	09/15/1995		2016	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BOARD APPROVAL DOCUMENT	2008-2009	04/14/2005	06/30/10	2017	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BOARD APPROVAL DOCUMENT	2008-2009	11/10/2005	06/30/10	2017	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BOARD OF DIRECTORS	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BOARD RESOLUTION	2008-2009	05/15/2008		2016	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BUDGET	2008-2009	07/07/2008	06/30/09	2016	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	04/01/2009	06/30/10	2017	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	03/27/2009	06/30/09	2016	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	03/28/2009	06/30/09	2016	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BY-LAWS	2008-2009	11/18/1995		2016	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COMPLIANCE MONITORING RECORDS	2008-2009	11/14/2008		2016	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	CORRESPONDENCE	2008-2009	07/01/2008		2016	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	CORRESPONDENCE	2008-2009	08/15/2008		2016	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	CORRESPONDENCE	2008-2009	12/09/2008		2016	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	CORRESPONDENCE	2008-2009	01/23/2009		2016	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	CORRESPONDENCE	2008-2009	05/18/2009		2016	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	CORRESPONDENCE	2008-2009	05/27/2009		2016	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/2008	06/15/09	2016	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - CRIME	2008-2009	07/01/2008	06/15/09	2016	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/2008	11/01/08	2016	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	IRS/SOS ACCOUNT DETERMINATION	2008-2009	10/20/2000		2016	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	IRS/SOS ACCOUNT DETERMINATION	2008-2009	09/14/2007		2016	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	MEMORANDUM OF UNDERSTANDING	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PM/SOW	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PM/SOW	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PM/SOW AMENDMENT	2008-2009	04/01/2009	06/30/09	2016	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PROGRESS REPORT	2008-2009	02/05/2009		2016	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PROGRESS REPORT	2008-2009	07/30/2009		2016	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SIGNATURE AUTHORIZATION FORM	2008-2009	01/15/2009	06/30/09	2016	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SITE VISIT RECORD	2008-2009	12/04/2008		2016	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SITE VISIT RECORD	2008-2009	02/17/2009		2016	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SITE VISIT RECORD	2008-2009	06/16/2009		2016	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	AGREEMENT	2009-2010	07/01/2009	12/31/10	2018	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	ARTICLES OF INCORPORATION	2009-2010	09/15/1995		2017	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BOARD OF DIRECTORS	2009-2010	07/01/2009	12/31/10	2018	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BOARD RESOLUTION	2009-2010	05/15/2008		2017	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BUDGET	2009-2010	06/11/2009	06/30/10	2017	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BY-LAWS	2009-2010	11/18/1995		2017	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	COMPLIANCE MONITORING RECORDS	2009-2010	04/05/2010		2017	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	CORRESPONDENCE	2009-2010	02/16/2010		2017	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/2009	12/31/10	2018	Contract End +7 Yrs

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00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/2009	12/31/10	2018	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/2009	06/15/10	2017	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - COMMERCIAL GENERAL	2009-2010	06/15/2010	06/30/10	2017	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - CRIME	2009-2010	07/01/2009	06/15/10	2017	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - CRIME	2009-2010	06/15/2010	06/30/10	2017	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/2009	12/31/10	2018	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - PROPERTY	2009-2010	07/01/2009	12/31/10	2018	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - WORKERS COMPENSATION	2009-2010	11/01/2008	11/01/09	2017	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - WORKERS COMPENSATION	2009-2010	11/01/2009	11/01/10	2018	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	IRS/SOS ACCOUNT DETERMINATION	2009-2010	09/14/2007		2017	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/2009	12/31/10	2018	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PM/SOW	2009-2010	07/01/2009	12/31/10	2018	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PM/SOW	2009-2010	07/01/2009	12/13/0110		
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PROGRESS REPORT	2009-2010	01/29/2010		2017	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	REQUIRED LICENSE	2009-2010	03/10/2009		2017	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/2009	12/31/10	2018	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SITE VISIT RECORD	2009-2010	11/20/2009		2017	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SITE VISIT RECORD	2009-2010	12/31/2009		2017	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SUSTAINABILITY PLAN	2009-2010	06/30/2009		2017	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	ACR FORM	2010-2011	07/16/2010	08/02/10	2018	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	ACR FORM	2010-2011	07/16/2010		2018	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	AGREEMENT	2010-2011	07/29/2010	06/30/11	2018	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	ARTICLES OF INCORPORATION	2010-2011	09/15/1995		2018	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	AWARD LETTER	2010-2011	06/04/2010		2018	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	AWARD LETTER	2010-2011	03/14/2011		2018	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	AWARD LETTER	2010-2011	05/26/2011		2018	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BOARD APPROVAL DOCUMENT	2010-2011	05/12/2005	06/30/10	2017	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010	06/30/11	2018	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BOARD APPROVAL DOCUMENT	2010-2011	06/10/2010	06/30/11	2018	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BOARD APPROVAL DOCUMENT	2010-2011	06/10/2010	06/30/11	2018	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BOARD APPROVAL DOCUMENT	2010-2011	02/10/2011	06/30/11	2018	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BOARD APPROVAL DOCUMENT	2010-2011	02/10/2011	06/30/11	2018	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010		2018	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BOARD APPROVAL DOCUMENT	2010-2011	03/24/2011		2018	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BOARD OF DIRECTORS	2010-2011	09/01/2010	06/30/11	2018	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BUDGET	2010-2011	07/29/2010	06/30/11	2018	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BY-LAWS	2010-2011	11/18/1995		2018	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	GA CHECKLIST/CERTIFICATION	2010-2011	07/12/2010		2018	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	09/01/2010	06/30/11	2018	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/2010	06/15/11	2018	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	06/15/2011	06/30/11	2018	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - CRIME	2010-2011	07/01/2010	06/15/11	2018	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - CRIME	2010-2011	06/15/2011	06/30/11	2018	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	09/01/2010	06/30/11	2018	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - PROPERTY	2010-2011	09/01/2010	06/30/11	2018	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - WORKERS COMPENSATION	2010-2011	11/01/2009	11/01/10	2018	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - WORKERS COMPENSATION	2010-2011	11/01/2010	06/30/11	2018	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	IRS/SOS ACCOUNT DETERMINATION	2010-2011	09/14/2007		2018	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	09/01/2010	06/30/11	2018	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	MEMORANDUM OF UNDERSTANDING	2010-2011	09/01/2010	06/30/11	2018	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PM/SOW	2010-2011	07/14/2010	06/30/11	2018	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PM/SOW	2010-2011	09/01/2010	06/30/11	2018	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PROGRESS REPORT	2010-2011	08/31/2011		2018	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SIGNATURE AUTHORIZATION FORM	2010-2011	09/01/2010	06/30/11	2018	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SIGNATURE AUTHORIZATION FORM	2010-2011	03/20/2011	06/30/11	2018	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SITE VISIT RECORD	2010-2011	03/29/2011		2018	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SITE VISIT RECORD	2010-2011	05/19/2011		2018	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	ACR FORM	2011-2012	06/23/2011	07/06/11	2019	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	AGREEMENT AMENDMENT	2011-2012	07/05/2011	06/30/12	2019	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	AWARD LETTER	2011-2012	05/26/2011		2019	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BOARD APPROVAL DOCUMENT	2011-2012	05/13/2010	06/30/12	2019	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BOARD APPROVAL DOCUMENT	2011-2012	06/10/2010	06/30/12	2019	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BOARD APPROVAL DOCUMENT	2011-2012	06/10/2010	06/30/12	2019	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BOARD APPROVAL DOCUMENT	2011-2012	02/10/2011	06/30/12	2019	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BOARD APPROVAL DOCUMENT	2011-2012	05/12/2011	06/30/12	2019	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BOARD APPROVAL DOCUMENT	2011-2012	05/13/2010		2019	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BOARD RESOLUTION	2011-2012	03/24/2011		2019	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BOARD RESOLUTION	2011-2012	08/08/2011		2019	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BOARD RESOLUTION	2011-2012	08/11/2011		2019	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BUDGET	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	CORRESPONDENCE	2011-2012	06/23/2011		2019	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/2010	06/30/12	2019	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/2011	06/15/12	2019	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	06/15/2012	06/30/12	2019	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - CRIME	2011-2012	07/01/2011	06/15/12	2019	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - CRIME	2011-2012	06/15/2012	06/30/12	2019	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/2010	06/30/12	2019	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - PROPERTY	2011-2012	07/01/2011	06/15/12	2019	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - PROPERTY	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/2011	11/01/11	2019	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - WORKERS COMPENSATION	2011-2012	11/01/2011	06/30/12	2019	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PM/SOW	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PM/SOW	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PROGRESS REPORT	2011-2012	01/26/2011		2019	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PROGRESS REPORT	2011-2012	07/19/2012		2019	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SIGNATURE AUTHORIZATION FORM	2011-2012	08/04/2011	06/30/12	2019	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SITE VISIT RECORD	2011-2012	04/10/2012		2019	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SITE VISIT RECORD	2011-2012	04/16/2012		2019	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	ACR FORM	2012-2013	06/13/2012	07/11/12	2020	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	ACR FORM	2012-2013	12/20/2012	01/08/13	2020	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	AGREEMENT	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	AGREEMENT AMENDMENT	2012-2013	01/01/2013	06/30/13	2020	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	ARTICLES OF INCORPORATION	2012-2013	09/15/1995		2020	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	AUDIT	2012-2013	02/03/2010		2020	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	AWARD LETTER	2012-2013	09/21/2005		2020	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	AWARD LETTER	2012-2013	06/07/2012		2020	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	AWARD LETTER	2012-2013	04/01/2013		2020	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	AWARD LETTER	2012-2013	04/05/2013		2020	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BOARD APPROVAL DOCUMENT	2012-2013	05/21/2012		2020	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BOARD APPROVAL DOCUMENT	2012-2013	05/21/2012		2020	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BOARD OF DIRECTORS	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BOARD RESOLUTION	2012-2013	08/08/2011		2020	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BUDGET	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BUDGET - AMENDMENT	2012-2013	01/01/2013	06/30/13	2020	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BY-LAWS	2012-2013	11/18/1995		2020	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	CONFLICT OF INTEREST FORMS	2012-2013	07/01/2008		2020	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	CORRESPONDENCE	2012-2013	12/04/2012		2020	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2012	06/15/13	2020	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - COMMERCIAL GENERAL	2012-2013	06/15/2013	06/30/13	2020	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - COMMERCIAL GENERAL	2012-2013	06/15/2012		2020	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - CRIME	2012-2013	07/01/2012	06/15/13	2020	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - CRIME	2012-2013	06/15/2013	06/30/13	2020	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - PROPERTY	2012-2013	07/01/2012	06/15/13	2020	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - PROPERTY	2012-2013	06/15/2013	06/30/13	2020	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/2012	11/01/12	2020	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - WORKERS COMPENSATION	2012-2013	11/01/2012	06/30/13	2020	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	IRS/SOS ACCOUNT DETERMINATION	2012-2013	09/14/2007		2020	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PROPOSAL	2012-2013	06/30/2005		2020	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PROPOSAL	2012-2013	09/21/2005		2020	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	REQUIRED LICENSE	2012-2013	03/10/2009		2020	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	REVIEW TOOLS	2012-2013	06/30/2005		2020	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	REVIEW TOOLS	2012-2013	09/21/2005		2020	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SITE VISIT RECORD	2012-2013	06/05/2013		2020	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	ACR FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	ACR FORM	2013-2014	02/20/2014		2021	
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	AGREEMENT	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	ARTICLES OF INCORPORATION	2013-2014	09/15/1995		2021	

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	AUDIT	2013-2014	02/03/2010		2021	
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	AWARD LETTER	2013-2014	11/14/2005		2021	
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	AWARD LETTER	2013-2014	06/04/2010		2021	
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	AWARD LETTER	2013-2014	03/14/2011		2021	
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	AWARD LETTER	2013-2014	05/26/2011		2021	
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	AWARD LETTER	2013-2014	06/07/2012		2021	
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	AWARD LETTER	2013-2014	04/01/2013		2021	
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BOARD APPROVAL DOCUMENT	2013-2014	05/21/2012		2021	
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BOARD APPROVAL DOCUMENT	2013-2014	05/21/2012		2021	
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BOARD OF DIRECTORS	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BOARD RESOLUTION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BOARD RESOLUTION	2013-2014	02/20/2014		2021	
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BUDGET	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BUDGET - FORMAL BUDGET MODIFICATION	2013-2014	03/01/2014	06/30/14	2021	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2013-2014	02/18/2014		2021	
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2013-2014	02/25/2014		2021	
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	BY-LAWS	2013-2014	11/18/1995		2021	
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	CLOSEOUT FORM	2013-2014	07/08/2014		2021	
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	CLOSEOUT LETTER	2013-2014	05/12/2014		2021	
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	CONFLICT OF INTEREST FORMS	2013-2014	07/01/2008		2021	
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	CONFLICT OF INTEREST FORMS	2013-2014	07/01/2008		2021	
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	GA CHECKLIST/CERTIFICATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2013	06/15/14	2021	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - COMMERCIAL GENERAL	2013-2014	06/15/2014	06/30/14	2021	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - CRIME	2013-2014	07/01/2013	06/15/14	2021	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - CRIME	2013-2014	06/15/2014	06/30/14	2021	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - PROPERTY	2013-2014	07/01/2013	06/15/14	2021	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - PROPERTY	2013-2014	06/15/2014	06/30/14	2021	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2013	11/01/13	2021	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	INSURANCE - WORKERS COMPENSATION	2013-2014	11/01/2013	06/30/14	2021	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	IRS/SOS ACCOUNT DETERMINATION	2013-2014	09/14/2007		2021	
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PM/SOW	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PROGRESS REPORT	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PROGRESS REPORT	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PROGRESS REPORT	2013-2014	01/01/2014	03/31/14	2021	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PROGRESS REPORT	2013-2014	04/01/2014	06/30/14	2021	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PROPOSAL	2013-2014	09/21/2005		2021	
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	PROPOSAL	2013-2014	09/21/2005		2021	
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	REQUIRED LICENSE	2013-2014	03/10/2009		2021	
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	REVIEW TOOLS	2013-2014	06/30/2005		2021	
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	REVIEW TOOLS	2013-2014	09/21/2005		2021	

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	SIGNATURE AUTHORIZATION FORM	2013-2014	02/20/2014	06/30/14	2021	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	ACR FORM	2008-2009	05/07/2009		2016	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	AGREEMENT	2008-2009	06/30/2008	06/30/09	2016	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	AGREEMENT AMENDMENT	2008-2009	05/07/2009	06/30/09	2016	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	AGREEMENT AMENDMENT	2008-2009	05/07/2009		2016	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	ARTICLES OF INCORPORATION	2008-2009	03/01/1993		2016	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	AUDIT	2008-2009	09/30/2007	06/30/09	2016	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BOARD OF DIRECTORS	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BOARD RESOLUTION	2008-2009	05/21/2008	06/30/11	2018	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BUDGET	2008-2009	06/30/2008	06/30/09	2016	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	04/01/2009	06/30/09	2016	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	03/27/2009	06/30/09	2016	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BY-LAWS	2008-2009	03/15/2006		2016	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	CORRESPONDENCE	2008-2009	12/05/2008		2016	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	CORRESPONDENCE	2008-2009	12/17/2008		2016	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	CORRESPONDENCE	2008-2009	01/22/2009		2016	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	CORRESPONDENCE	2008-2009	06/29/2009		2016	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	FEDERAL ID NUMBER LETTER	2008-2009	05/16/2001		2016	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	INSURANCE - CRIME	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	INSURANCE - PROPERTY	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/2008	10/01/08	2016	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	INSURANCE - WORKERS COMPENSATION	2008-2009	10/01/2008	10/01/09	2017	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	MEMORANDUM OF UNDERSTANDING	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	PM/SOW	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	PM/SOW	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	PM/SOW AMENDMENT	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	PM/SOW AMENDMENT	2008-2009	04/30/2009	06/30/09	2016	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	PROGRESS REPORT	2008-2009	01/09/2009	06/30/09	2016	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	PROGRESS REPORT	2008-2009	01/30/2009		2016	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	SITE VISIT RECORD	2008-2009	04/09/2009		2016	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	ACR FORM	2009-2010	09/11/2009	10/21/09	2017	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	ACR FORM	2009-2010	04/06/2010	04/27/10	2017	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	AGREEMENT	2009-2010	06/11/2009	06/30/10	2017	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	AGREEMENT AMENDMENT	2009-2010	10/19/2009	06/30/10	2017	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	AGREEMENT AMENDMENT	2009-2010	04/14/2010	06/30/10	2017	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	ARTICLES OF INCORPORATION	2009-2010	03/01/1993		2017	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	AUDIT	2009-2010	03/15/2010		2017	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BOARD OF DIRECTORS	2009-2010	11/19/2008	06/30/10	2017	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BOARD RESOLUTION	2009-2010	11/19/2008	06/30/10	2017	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BUDGET	2009-2010	06/11/2009	06/30/10	2017	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00694	EL PROYECTO DEL BARRIO	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	10/01/2009	06/30/10	2017	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	04/26/2010	06/30/10	2017	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	09/02/2009	06/30/10	2017	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	10/01/2009	06/30/10	2017	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	03/30/2010		2017	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BY-LAWS	2009-2010	03/15/2006		2017	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	CORRESPONDENCE	2009-2010	05/01/2009		2017	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	CORRESPONDENCE	2009-2010	05/04/2009		2017	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	CORRESPONDENCE	2009-2010	03/12/2010		2017	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	CORRESPONDENCE	2009-2010	04/06/2010		2017	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	CORRESPONDENCE	2009-2010	04/15/2010		2017	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/2009	07/01/10	2018	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/2009	07/01/10	2018	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	INSURANCE - CRIME	2009-2010	07/01/2009	07/01/10	2018	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/2009	07/01/10	2018	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	INSURANCE - PROPERTY	2009-2010	07/01/2009	07/01/10	2018	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/2009	10/01/09	2017	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	INSURANCE - WORKERS COMPENSATION	2009-2010	10/01/2009	01/08/10	2017	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	INSURANCE - WORKERS COMPENSATION	2009-2010	10/01/2009	06/30/10	2017	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	IRS/SOS ACCOUNT DETERMINATION	2009-2010	05/16/2001		2017	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	PM/SOW	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	PM/SOW	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	PM/SOW AMENDMENT	2009-2010	09/21/2009	06/30/10	2017	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	PM/SOW AMENDMENT	2009-2010	10/01/2009	06/30/10	2017	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	PROGRESS REPORT	2009-2010	01/29/2010		2017	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	SITE VISIT RECORD	2009-2010	11/03/2009		2017	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	SITE VISIT RECORD	2009-2010	12/11/2009		2017	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	ACR FORM	2010-2011	06/24/2010		2018	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	AGREEMENT	2010-2011	06/30/2010	06/30/11	2018	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	ARTICLES OF INCORPORATION	2010-2011	03/01/1993		2018	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	AWARD LETTER	2010-2011	05/24/2010	06/30/11	2018	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	AWARD LETTER	2010-2011	03/14/2011		2018	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010	06/30/11	2018	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010	06/30/11	2018	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BOARD APPROVAL DOCUMENT	2010-2011	06/10/2010	06/30/11	2018	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BOARD APPROVAL DOCUMENT	2010-2011	02/10/2011	06/30/11	2018	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010		2018	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010		2018	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010		2018	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BOARD APPROVAL DOCUMENT	2010-2011	06/10/2010		2018	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BOARD APPROVAL DOCUMENT	2010-2011	06/10/2010		2018	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BOARD APPROVAL DOCUMENT	2010-2011	02/10/2011		2018	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BOARD OF DIRECTORS	2010-2011	10/16/2009	06/30/11	2018	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00694	EL PROYECTO DEL BARRIO	BOARD RESOLUTION	2010-2011	10/16/2009	06/30/11	2018	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BUDGET	2010-2011	06/30/2010	06/30/11	2018	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BUDGET - INFORMAL BUDGET MODIFICATION	2010-2011	07/27/2011		2018	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BY-LAWS	2010-2011	03/15/2006		2018	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	INSURANCE - CRIME	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	INSURANCE - PROPERTY	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/2010	10/01/10	2018	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	INSURANCE - WORKERS COMPENSATION	2010-2011	10/01/2010	06/30/11	2018	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	IRS/SOS ACCOUNT DETERMINATION	2010-2011	05/16/2001		2018	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	PM/SOW	2010-2011	06/30/2010	06/30/11	2018	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	PM/SOW	2010-2011	06/30/2010	06/30/11	2018	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	PROGRESS REPORT	2010-2011	01/26/2011		2018	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	PROGRESS REPORT	2010-2011	01/27/2011		2018	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	PROGRESS REPORT	2010-2011	06/11/2011		2018	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	SITE VISIT RECORD	2010-2011	07/22/2011		2018	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	SITE VISIT RECORD	2010-2011	07/25/2011		2018	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	ACR FORM	2011-2012	05/02/2011	06/09/11	2018	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	AGREEMENT AMENDMENT	2011-2012	05/18/2011	12/31/11	2019	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	AGREEMENT AMENDMENT	2011-2012	12/02/2011	06/30/12	2019	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	AUDIT	2011-2012	01/18/2012		2019	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	AWARD LETTER	2011-2012	03/14/2011		2019	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	AWARD LETTER	2011-2012	10/17/2011		2019	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BOARD APPROVAL DOCUMENT	2011-2012	05/13/2010	12/31/11	2019	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BOARD APPROVAL DOCUMENT	2011-2012	06/10/2010	12/31/11	2019	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BOARD APPROVAL DOCUMENT	2011-2012	02/10/2011	12/31/11	2019	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BOARD APPROVAL DOCUMENT	2011-2012	05/13/2010		2019	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BOARD APPROVAL DOCUMENT	2011-2012	06/10/2010		2019	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BOARD APPROVAL DOCUMENT	2011-2012	02/10/2011		2019	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BOARD APPROVAL DOCUMENT	2011-2012	09/08/2011		2019	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BOARD OF DIRECTORS	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BOARD OF DIRECTORS	2011-2012	07/01/2011		2019	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BOARD RESOLUTION	2011-2012	04/20/2011		2019	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BUDGET	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BUDGET	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BUDGET	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	CORRESPONDENCE	2011-2012	05/11/2011		2019	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	CORRESPONDENCE	2011-2012	11/09/2011		2019	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	CORRESPONDENCE	2011-2012	11/17/2011		2019	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	CORRESPONDENCE	2011-2012	01/31/2012		2019	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00694	EL PROYECTO DEL BARRIO	CORRESPONDENCE	2011-2012	02/23/2012		2019	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	DELIVERABLE	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	DELIVERABLE	2011-2012	01/31/2012	06/30/12	2019	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	DELIVERABLE	2011-2012	07/01/2011		2019	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/2011	07/01/12	2020	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/2011	07/01/12	2020	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	INSURANCE - CRIME	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	INSURANCE - CRIME	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/2011	07/01/12	2020	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	INSURANCE - PROPERTY	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	INSURANCE - PROPERTY	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/2011	10/01/11	2019	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	INSURANCE - WORKERS COMPENSATION	2011-2012	10/01/2011	10/01/12	2020	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	MEMORANDUM OF UNDERSTANDING	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	PM/SOW	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	PM/SOW	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	PM/SOW	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	PM/SOW	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	PM/SOW	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	PM/SOW	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	PROGRESS REPORT	2011-2012	01/31/2012		2019	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	PROGRESS REPORT	2011-2012	07/26/2012		2019	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	SIGNATURE AUTHORIZATION FORM	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	SIGNATURE AUTHORIZATION FORM	2011-2012	05/03/2011		2019	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	SITE VISIT RECORD	2011-2012	03/29/2012	06/30/12	2019	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	SITE VISIT RECORD	2011-2012	04/03/2012		2019	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	ACR FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	AGREEMENT	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	ARTICLES OF INCORPORATION	2012-2013	03/01/1993		2020	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	AUDIT	2012-2013	01/18/2012		2020	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	AWARD LETTER	2012-2013	05/21/2010		2020	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	AWARD LETTER	2012-2013	03/14/2011		2020	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	AWARD LETTER	2012-2013	10/17/2011		2020	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BOARD APPROVAL DOCUMENT	2012-2013	05/21/2012		2020	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BOARD APPROVAL DOCUMENT	2012-2013	06/14/2012		2020	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BOARD OF DIRECTORS	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BOARD RESOLUTION	2012-2013	10/24/2012		2020	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BUDGET	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BY-LAWS	2012-2013	03/15/2006		2020	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	CORRESPONDENCE	2012-2013	06/12/2012		2020	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	DELIVERABLE	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00694	EL PROYECTO DEL BARRIO	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	INSURANCE - CRIME	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	INSURANCE - PROPERTY	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/2012	10/01/12	2020	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	INSURANCE - WORKERS COMPENSATION	2012-2013	10/01/2012	06/30/13	2020	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	IRS/SOS ACCOUNT DETERMINATION	2012-2013	05/16/2001		2020	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	MEMORANDUM OF UNDERSTANDING	2012-2013	06/04/2012		2020	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	SITE VISIT RECORD	2012-2013	02/19/2013		2020	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	SITE VISIT RECORD	2012-2013	05/14/2013		2020	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	ACR FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	AGREEMENT	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	ARTICLES OF INCORPORATION	2013-2014	03/01/1993		2021	
00694	EL PROYECTO DEL BARRIO	AUDIT	2013-2014	01/18/2012		2021	
00694	EL PROYECTO DEL BARRIO	AWARD LETTER	2013-2014	05/21/2010		2021	
00694	EL PROYECTO DEL BARRIO	AWARD LETTER	2013-2014	03/14/2011		2021	
00694	EL PROYECTO DEL BARRIO	AWARD LETTER	2013-2014	10/17/2011		2021	
00694	EL PROYECTO DEL BARRIO	BOARD APPROVAL DOCUMENT	2013-2014	05/21/2012		2021	
00694	EL PROYECTO DEL BARRIO	BOARD OF DIRECTORS	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BOARD RESOLUTION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BUDGET	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	BY-LAWS	2013-2014	03/15/2006		2021	
00694	EL PROYECTO DEL BARRIO	CLOSEOUT FORM	2013-2014	06/20/2014		2021	
00694	EL PROYECTO DEL BARRIO	CLOSEOUT LETTER	2013-2014	05/12/2014		2021	
00694	EL PROYECTO DEL BARRIO	GA CHECKLIST/CERTIFICATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	INSURANCE - CRIME	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	INSURANCE - PROPERTY	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2013	10/01/13	2021	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	INSURANCE - WORKERS COMPENSATION	2013-2014	10/01/2013	06/30/14	2021	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	IRS/SOS ACCOUNT DETERMINATION	2013-2014	05/16/2001		2021	
00694	EL PROYECTO DEL BARRIO	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	MEMORANDUM OF UNDERSTANDING	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	PM/SOW	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	PROGRESS REPORT	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	PROGRESS REPORT	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	PROGRESS REPORT	2013-2014	01/01/2014	03/31/14	2021	Contract End +7 Yrs
00694	EL PROYECTO DEL BARRIO	PROGRESS REPORT	2013-2014	04/01/2014	06/30/14	2021	Contract End +7 Yrs

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00694	EL PROYECTO DEL BARRIO	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	AGREEMENT	2005-2006	07/07/2008	06/30/09	2016	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	AGREEMENT	2008-2009	07/07/2008	06/30/09	2016	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	AGREEMENT AMENDMENT	2008-2009	03/04/2009	06/30/09	2016	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	ARTICLES OF INCORPORATION	2008-2009	03/10/1995		2016	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BOARD OF DIRECTORS	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BOARD RESOLUTION	2008-2009	04/23/2008	06/30/11	2018	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BOARD RESOLUTION	2008-2009	04/11/2007		2016	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BUDGET	2008-2009	07/07/2008	06/30/09	2016	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	02/01/2009	06/30/09	2016	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	12/19/2008	06/30/09	2016	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	02/01/2009	06/30/09	2016	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BUDGET - INFORMAL BUDGET MODIFICATION	2008-2009	05/21/2009		2016	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BY-LAWS	2008-2009	01/01/1995		2016	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	CORRESPONDENCE	2008-2009	12/02/2008		2016	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/2008	01/31/09	2016	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	01/31/2009	01/31/10	2017	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/2008	01/31/09	2016	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - COMMERCIAL GENERAL	2008-2009	01/31/2009	01/31/10	2017	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - CRIME	2008-2009	07/01/2008	01/31/09	2016	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - CRIME	2008-2009	01/31/2009	01/31/10	2017	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/2008	01/31/09	2016	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	01/31/2009	01/31/10	2017	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - PROPERTY	2008-2009	07/01/2008	01/31/09	2016	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - PROPERTY	2008-2009	01/31/2009	01/31/10	2017	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/2008	08/01/08	2016	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/2008	08/01/09	2017	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - WORKERS COMPENSATION	2008-2009	08/01/2008	08/01/09	2017	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	IRS/SOS ACCOUNT DETERMINATION	2008-2009	08/20/1999		2016	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	MEMORANDUM OF UNDERSTANDING	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	PM/SOW	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	PM/SOW	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	PM/SOW AMENDMENT	2008-2009	02/18/2009	06/30/09	2016	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	PROGRESS REPORT	2008-2009	01/01/2009	06/30/09	2016	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	PROGRESS REPORT	2008-2009	01/30/2009		2016	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	SITE VISIT RECORD	2008-2009	04/08/2009		2016	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	AGREEMENT	2009-2010	06/01/2009	06/30/10	2017	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	ARTICLES OF INCORPORATION	2009-2010	03/10/1995		2017	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BOARD OF DIRECTORS	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BOARD RESOLUTION	2009-2010	05/20/2009		2017	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BUDGET	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	12/01/2009	06/30/10	2017	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	12/01/2009	06/30/10	2017	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BY-LAWS	2009-2010	01/01/1995		2017	Contract End +7 Yrs

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00696	NORTH VALLEY CARING SERVICES	CORRESPONDENCE	2009-2010	07/23/2009		2017	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	CORRESPONDENCE	2009-2010	08/12/2009		2017	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	CORRESPONDENCE	2009-2010	11/13/2009		2017	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/2009	01/31/10	2017	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	01/31/2010	06/30/10	2017	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/2009	01/31/10	2017	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - COMMERCIAL GENERAL	2009-2010	01/31/2010	06/30/10	2017	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - CRIME	2009-2010	07/01/2009	01/31/10	2017	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - CRIME	2009-2010	01/31/2010	06/30/10	2017	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/2009	01/31/10	2017	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	01/31/2010	06/30/10	2017	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - PROPERTY	2009-2010	07/01/2009	01/31/10	2017	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - PROPERTY	2009-2010	01/31/2010	06/30/10	2017	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/2009	08/01/09	2017	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - WORKERS COMPENSATION	2009-2010	08/01/2009	06/30/10	2017	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	IRS/SOS ACCOUNT DETERMINATION	2009-2010	08/20/1999		2017	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	PM/SOW	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	PM/SOW	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	PM/SOW AMENDMENT	2009-2010	12/01/2009	06/30/10	2017	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	PROGRESS REPORT	2009-2010	01/29/2010		2017	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	SITE VISIT RECORD	2009-2010	10/21/2009		2017	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	SITE VISIT RECORD	2009-2010	12/10/2009		2017	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	ACR FORM	2010-2011	06/16/2010		2018	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	AGREEMENT	2010-2011	06/29/2010	06/30/11	2018	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	ARTICLES OF INCORPORATION	2010-2011	03/10/1995		2018	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	AWARD LETTER	2010-2011	05/21/2010		2018	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	AWARD LETTER	2010-2011	03/14/2011		2018	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010	06/30/11	2018	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010	06/30/11	2018	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BOARD APPROVAL DOCUMENT	2010-2011	06/10/2010	06/30/11	2018	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BOARD APPROVAL DOCUMENT	2010-2011	02/10/2011	06/30/11	2018	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010		2018	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010		2018	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010		2018	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BOARD APPROVAL DOCUMENT	2010-2011	06/10/2010		2018	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BOARD APPROVAL DOCUMENT	2010-2011	06/10/2010		2018	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BOARD APPROVAL DOCUMENT	2010-2011	02/10/2011		2018	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BOARD OF DIRECTORS	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BOARD RESOLUTION	2010-2011	09/16/2009		2018	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BUDGET	2010-2011	06/29/2010	06/30/11	2018	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BY-LAWS	2010-2011	01/01/1995		2018	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00696	NORTH VALLEY CARING SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/2010	01/31/11	2018	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	01/31/2011	12/31/11	2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/2010	01/31/11	2018	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - COMMERCIAL GENERAL	2010-2011	01/31/2011	12/31/11	2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - CRIME	2010-2011	07/01/2010	01/31/11	2018	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - CRIME	2010-2011	01/31/2011	12/31/11	2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/2010	01/31/11	2018	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	01/31/2011	12/31/11	2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - PROPERTY	2010-2011	07/01/2010	01/31/11	2018	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - PROPERTY	2010-2011	01/31/2011	12/31/11	2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/2010	08/01/10	2018	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - WORKERS COMPENSATION	2010-2011	08/01/2010	06/01/11	2018	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - WORKERS COMPENSATION	2010-2011	06/01/2011	08/01/11	2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	IRS/SOS ACCOUNT DETERMINATION	2010-2011	08/20/1999		2018	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	PM/SOW	2010-2011	06/29/2010	06/30/11	2018	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	PM/SOW	2010-2011	06/29/2010	06/30/11	2018	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	PROGRESS REPORT	2010-2011	01/27/2011		2018	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	PROGRESS REPORT	2010-2011	01/28/2011		2018	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	PROGRESS REPORT	2010-2011	07/29/2011		2018	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	SITE VISIT RECORD	2010-2011	07/22/2011		2018	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	SITE VISIT RECORD	2010-2011	07/25/2011		2018	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	ACR FORM	2011-2012	05/03/2011	06/03/11	2018	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	AGREEMENT AMENDMENT	2011-2012	05/18/2011	12/31/11	2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	AGREEMENT AMENDMENT	2011-2012	12/21/2011	06/30/12	2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	ARTICLES OF INCORPORATION	2011-2012	03/10/1995		2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	AWARD LETTER	2011-2012	03/14/2011		2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	AWARD LETTER	2011-2012	10/17/2011		2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BOARD APPROVAL DOCUMENT	2011-2012	05/13/2010	12/31/11	2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BOARD APPROVAL DOCUMENT	2011-2012	06/10/2010	12/31/11	2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BOARD APPROVAL DOCUMENT	2011-2012	02/10/2011	12/31/11	2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BOARD APPROVAL DOCUMENT	2011-2012	05/13/2010		2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BOARD APPROVAL DOCUMENT	2011-2012	06/10/2010		2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BOARD APPROVAL DOCUMENT	2011-2012	02/10/2011		2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BOARD APPROVAL DOCUMENT	2011-2012	09/08/2011		2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BOARD OF DIRECTORS	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BOARD OF DIRECTORS	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BOARD RESOLUTION	2011-2012	10/09/2009		2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BOARD RESOLUTION	2011-2012	10/21/2009		2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BUDGET	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BUDGET	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BUDGET	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BY-LAWS	2011-2012	09/15/2010		2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	CORRESPONDENCE	2011-2012	05/12/2011		2019	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00696	NORTH VALLEY CARING SERVICES	CORRESPONDENCE	2011-2012	12/12/2011		2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/2011	01/31/12	2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/2011	01/31/12	2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - COMMERCIAL GENERAL	2011-2012	01/31/2012	06/30/12	2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - CRIME	2011-2012	07/01/2011	01/31/12	2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/2011	01/31/12	2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	01/31/2012	06/30/12	2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - PROPERTY	2011-2012	07/01/2011	01/31/12	2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/2011	08/01/11	2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - WORKERS COMPENSATION	2011-2012	08/01/2011	06/30/12	2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	PM/SOW	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	PM/SOW	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	PM/SOW	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	PM/SOW	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	PM/SOW	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	PM/SOW	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	PROGRESS REPORT	2011-2012	02/01/2012		2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	PROGRESS REPORT	2011-2012	07/18/2012		2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	SIGNATURE AUTHORIZATION FORM	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	SITE VISIT RECORD	2011-2012	03/29/2012		2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	SITE VISIT RECORD	2011-2012	04/03/2013		2019	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	ACR FORM	2012-2013	07/10/2012		2020	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	AGREEMENT	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	AGREEMENT	2012-2013	07/07/2008		2020	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	ARTICLES OF INCORPORATION	2012-2013	03/10/1995		2020	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	AUDIT	2012-2013	07/10/2007		2020	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	AWARD LETTER	2012-2013	05/21/2010		2020	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BOARD APPROVAL DOCUMENT	2012-2013	05/21/2012		2020	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BOARD APPROVAL DOCUMENT	2012-2013	06/14/2012		2020	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BOARD OF DIRECTORS	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BOARD RESOLUTION	2012-2013	10/21/2009		2020	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BUDGET	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BY-LAWS	2012-2013	01/01/1995		2020	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/2012	01/31/13	2020	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	01/31/2013	06/30/13	2020	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2012	01/31/13	2020	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - COMMERCIAL GENERAL	2012-2013	01/31/2013	06/30/13	2020	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - CRIME	2012-2013	07/01/2012	01/31/13	2020	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - CRIME	2012-2013	01/31/2013	06/30/13	2020	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/2012	01/31/13	2020	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	01/31/2013	06/30/13	2020	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - PROPERTY	2012-2013	07/01/2012	01/31/13	2020	Contract End +7 Yrs

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00696	NORTH VALLEY CARING SERVICES	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/2012	08/01/12	2020	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - WORKERS COMPENSATION	2012-2013	08/01/2012	06/30/13	2020	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	IRS/SOS ACCOUNT DETERMINATION	2012-2013	08/20/1999		2020	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	SITE VISIT RECORD	2012-2013	02/05/2013		2020	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	SITE VISIT RECORD	2012-2013	05/14/2013		2020	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	ACR FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	AGREEMENT	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	ARTICLES OF INCORPORATION	2013-2014	03/10/1995		2021	
00696	NORTH VALLEY CARING SERVICES	AUDIT	2013-2014	07/10/2007		2021	
00696	NORTH VALLEY CARING SERVICES	AWARD LETTER	2013-2014	05/21/2010		2021	
00696	NORTH VALLEY CARING SERVICES	AWARD LETTER	2013-2014	03/14/2011		2021	
00696	NORTH VALLEY CARING SERVICES	AWARD LETTER	2013-2014	10/17/2011		2021	
00696	NORTH VALLEY CARING SERVICES	BOARD APPROVAL DOCUMENT	2013-2014	05/21/2012		2021	
00696	NORTH VALLEY CARING SERVICES	BOARD APPROVAL DOCUMENT	2013-2014	05/21/2012		2021	
00696	NORTH VALLEY CARING SERVICES	BOARD OF DIRECTORS	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BOARD RESOLUTION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BUDGET	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	BY-LAWS	2013-2014	01/01/1995		2021	
00696	NORTH VALLEY CARING SERVICES	CLOSEOUT FORM	2013-2014	06/20/2014		2021	
00696	NORTH VALLEY CARING SERVICES	CLOSEOUT LETTER	2013-2014	05/12/2014		2021	
00696	NORTH VALLEY CARING SERVICES	CORRESPONDENCE	2013-2014	05/14/2011		2021	
00696	NORTH VALLEY CARING SERVICES	GA CHECKLIST/CERTIFICATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/01/2013	01/31/14	2021	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	01/31/2014	06/30/14	2021	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2013	01/31/14	2021	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - COMMERCIAL GENERAL	2013-2014	01/31/2014	06/30/14	2021	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - CRIME	2013-2014	07/01/2013	01/31/14	2021	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - CRIME	2013-2014	01/31/2014	06/30/14	2021	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2013	01/31/14	2021	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	01/31/2014	06/30/14	2021	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - PROPERTY	2013-2014	07/01/2013	01/31/14	2021	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - PROPERTY	2013-2014	01/31/2014	06/30/14	2021	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2013	08/01/13	2021	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	INSURANCE - WORKERS COMPENSATION	2013-2014	08/01/2013	06/30/14	2021	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	IRS/SOS ACCOUNT DETERMINATION	2013-2014	08/20/1999		2021	
00696	NORTH VALLEY CARING SERVICES	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	PM/SOW	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	PROGRESS REPORT	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	PROGRESS REPORT	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	PROGRESS REPORT	2013-2014	01/01/2014	03/31/14	2021	Contract End +7 Yrs
00696	NORTH VALLEY CARING SERVICES	PROGRESS REPORT	2013-2014	04/01/2014	06/30/14	2021	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00696	NORTH VALLEY CARING SERVICES	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	ACR FORM	2008-2009	06/18/2009		2016	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	AGREEMENT	2008-2009	07/07/2008	06/30/09	2016	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	AGREEMENT AMENDMENT	2008-2009	06/08/2009	06/30/09	2016	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	AGREEMENT AMENDMENT	2008-2009	06/08/2009	06/30/09	2016	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	ARTICLES OF INCORPORATION	2008-2009	12/11/2006		2016	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	BOARD OF DIRECTORS	2008-2009	05/13/2008	06/30/09	2016	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	BOARD RESOLUTION	2008-2009	02/16/2007	06/30/11	2018	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	BUDGET	2008-2009	07/07/2008	06/30/09	2016	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	05/01/2009	06/30/09	2016	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	06/08/2009	06/30/09	2016	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	06/08/2009	06/30/09	2016	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	04/21/2009		2016	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	BY-LAWS	2008-2009	04/10/2006		2016	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	CORRESPONDENCE	2008-2009	12/05/2008		2016	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	CORRESPONDENCE	2008-2009	06/29/2009		2016	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	FEDERAL ID NUMBER LETTER	2008-2009	01/11/2005		2016	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - CRIME	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - PROPERTY	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	IRS/SOS ACCOUNT DETERMINATION	2008-2009	01/13/2005		2016	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	MEMORANDUM OF UNDERSTANDING	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	PM/SOW	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	PM/SOW	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	PM/SOW AMENDMENT	2008-2009	05/01/2009	06/30/09	2016	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	PROGRESS REPORT	2008-2009	01/01/2009	06/30/09	2016	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	PROGRESS REPORT	2008-2009	01/30/2009		2016	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	SITE VISIT RECORD	2008-2009	03/26/2009		2016	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	ACR FORM	2009-2010	11/05/2009	12/03/09	2017	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	AGREEMENT	2009-2010	07/23/2009	06/30/10	2017	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	AGREEMENT AMENDMENT	2009-2010	12/03/2009	06/30/10	2017	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	ARTICLES OF INCORPORATION	2009-2010	12/11/2006		2017	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	BOARD OF DIRECTORS	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	BOARD RESOLUTION	2009-2010	02/16/2007		2017	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	BUDGET	2009-2010	07/23/2009	06/30/10	2017	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	11/01/2009	06/30/10	2017	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	11/04/2009	06/30/10	2017	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	BY-LAWS	2009-2010	04/10/2006		2017	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	CORRESPONDENCE	2009-2010	05/01/2009		2017	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	CORRESPONDENCE	2009-2010	05/06/2009		2017	Contract End +7 Yrs

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00698	THE CHILDREN'S COLLECTIVE, INC.	FORMAL BUDGET MODIFICATION APPROVAL	2009-2010	11/01/2009	06/30/10	2017	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/2009	07/01/10	2018	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/2009	07/01/10	2018	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - CRIME	2009-2010	07/01/2009	07/01/10	2018	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/2009	07/01/10	2018	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/2009	07/01/10	2018	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	IRS/SOS ACCOUNT DETERMINATION	2009-2010	01/11/2005		2017	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	IRS/SOS ACCOUNT DETERMINATION	2009-2010	01/13/2005		2017	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	PM/SOW	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	PM/SOW	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	PM/SOW AMENDMENT	2009-2010	11/10/2009	06/30/10	2017	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	PROGRESS REPORT	2009-2010	01/29/2010		2017	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	SITE VISIT RECORD	2009-2010	10/21/2009		2017	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	SITE VISIT RECORD	2009-2010	12/11/2009		2017	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	ACR FORM	2010-2011	06/15/2010	07/01/10	2018	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	AGREEMENT	2010-2011	06/29/2010	06/30/11	2018	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	ARTICLES OF INCORPORATION	2010-2011	12/11/2006		2018	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	AWARD LETTER	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	AWARD LETTER	2010-2011	03/14/2011		2018	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010	06/30/11	2018	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010	06/30/11	2018	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	BOARD APPROVAL DOCUMENT	2010-2011	06/10/2010	06/30/11	2018	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	BOARD APPROVAL DOCUMENT	2010-2011	02/10/2011	06/30/11	2018	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010		2018	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010		2018	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010		2018	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	BOARD APPROVAL DOCUMENT	2010-2011	06/10/2010		2018	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	BOARD APPROVAL DOCUMENT	2010-2011	06/10/2010		2018	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	BOARD APPROVAL DOCUMENT	2010-2011	02/10/2011		2018	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	BOARD OF DIRECTORS	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	BUDGET	2010-2011	06/29/2010	06/30/11	2018	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	BY-LAWS	2010-2011	04/10/2006		2018	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - CRIME	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - PROPERTY	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	IRS/SOS ACCOUNT DETERMINATION	2010-2011	01/13/2005		2018	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00698	THE CHILDREN'S COLLECTIVE, INC.	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	PM/SOW	2010-2011	06/29/2010	06/30/11	2018	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	PM/SOW	2010-2011	06/29/2010	06/30/11	2018	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	PROGRESS REPORT	2010-2011	01/28/2011		2018	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	PROGRESS REPORT	2010-2011	01/28/2011		2018	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	PROGRESS REPORT	2010-2011	08/01/2011		2018	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	SITE VISIT RECORD	2010-2011	07/21/2011		2018	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	SITE VISIT RECORD	2010-2011	07/25/2011		2018	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	ACR FORM	2011-2012	05/11/2011	05/27/11	2018	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	AGREEMENT AMENDMENT	2011-2012	05/25/2011	12/31/11	2019	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	AGREEMENT AMENDMENT	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	AWARD LETTER	2011-2012	03/14/2011		2019	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	AWARD LETTER	2011-2012	10/17/2011		2019	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	BOARD APPROVAL DOCUMENT	2011-2012	05/13/2010	12/31/11	2019	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	BOARD APPROVAL DOCUMENT	2011-2012	06/10/2010	12/31/11	2019	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	BOARD APPROVAL DOCUMENT	2011-2012	02/10/2011	12/31/11	2019	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	BOARD APPROVAL DOCUMENT	2011-2012	05/13/2010		2019	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	BOARD APPROVAL DOCUMENT	2011-2012	06/10/2010		2019	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	BOARD APPROVAL DOCUMENT	2011-2012	02/10/2011		2019	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	BOARD APPROVAL DOCUMENT	2011-2012	09/08/2011		2019	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	BOARD OF DIRECTORS	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	BUDGET	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	BUDGET	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	BUDGET	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	CORRESPONDENCE	2011-2012	05/17/2011		2019	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	CORRESPONDENCE	2011-2012	11/21/2011		2019	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/2011	07/01/12	2020	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/2011	07/01/12	2020	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/2011	07/01/12	2020	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - PROPERTY	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - PROPERTY	2011-2012	07/01/2011	07/01/12	2020	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	PM/SOW	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	PM/SOW	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	PM/SOW	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	PM/SOW	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	PROGRESS REPORT	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	PROGRESS REPORT	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	PROGRESS REPORT	2011-2012	06/26/2012	07/31/12	2020	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	SIGNATURE AUTHORIZATION FORM	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	SITE VISIT RECORD	2011-2012	03/02/2012		2019	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	SITE VISIT RECORD	2011-2012	03/02/2012		2019	Contract End +7 Yrs

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00698	THE CHILDREN'S COLLECTIVE, INC.	SITE VISIT RECORD	2011-2012	03/20/2013		2019	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	ACR FORM	2012-2013	07/01/2012		2020	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	AGREEMENT	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	ARTICLES OF INCORPORATION	2012-2013	12/11/2006		2020	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	AUDIT	2012-2013	06/30/2007		2020	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	AWARD LETTER	2012-2013	05/21/2010		2020	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	AWARD LETTER	2012-2013	03/14/2011		2020	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	AWARD LETTER	2012-2013	10/17/2011		2020	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	BOARD APPROVAL DOCUMENT	2012-2013	05/21/2012		2020	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	BOARD APPROVAL DOCUMENT	2012-2013	06/14/2012		2020	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	BOARD OF DIRECTORS	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	BOARD RESOLUTION	2012-2013	06/11/2011		2020	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	BUDGET	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	BY-LAWS	2012-2013	04/10/2006		2020	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - CRIME	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - PROPERTY	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/2012	01/01/13	2020	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - WORKERS COMPENSATION	2012-2013	01/01/2013	06/30/13	2020	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	IRS/SOS ACCOUNT DETERMINATION	2012-2013	01/13/2005		2020	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	SITE VISIT RECORD	2012-2013	03/05/2013		2020	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	SITE VISIT RECORD	2012-2013	05/14/2013		2020	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	ACR FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	AGREEMENT	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	ARTICLES OF INCORPORATION	2013-2014	12/11/2006		2021	
00698	THE CHILDREN'S COLLECTIVE, INC.	AUDIT	2013-2014	11/07/2007		2021	
00698	THE CHILDREN'S COLLECTIVE, INC.	AWARD LETTER	2013-2014	05/21/2010		2021	
00698	THE CHILDREN'S COLLECTIVE, INC.	AWARD LETTER	2013-2014	03/14/2011		2021	
00698	THE CHILDREN'S COLLECTIVE, INC.	AWARD LETTER	2013-2014	10/17/2011		2021	
00698	THE CHILDREN'S COLLECTIVE, INC.	BOARD APPROVAL DOCUMENT	2013-2014	05/21/2012		2021	
00698	THE CHILDREN'S COLLECTIVE, INC.	BOARD APPROVAL DOCUMENT	2013-2014	05/21/2012		2021	
00698	THE CHILDREN'S COLLECTIVE, INC.	BOARD OF DIRECTORS	2013-2014	06/11/2011		2021	
00698	THE CHILDREN'S COLLECTIVE, INC.	BOARD RESOLUTION	2013-2014	06/11/2011		2021	
00698	THE CHILDREN'S COLLECTIVE, INC.	BUDGET	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	BY-LAWS	2013-2014	04/10/2006		2021	
00698	THE CHILDREN'S COLLECTIVE, INC.	CLOSEOUT FORM	2013-2014	07/07/2014		2021	
00698	THE CHILDREN'S COLLECTIVE, INC.	CLOSEOUT LETTER	2013-2014	05/12/2014		2021	
00698	THE CHILDREN'S COLLECTIVE, INC.	CORRESPONDENCE	2013-2014	11/11/2013		2021	
00698	THE CHILDREN'S COLLECTIVE, INC.	GA CHECKLIST/CERTIFICATION	2013-2014	06/11/2011		2021	

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00698	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - CRIME	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - PROPERTY	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2013	01/01/14	2021	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	INSURANCE - WORKERS COMPENSATION	2013-2014	01/01/2014	06/30/14	2021	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	IRS/SOS ACCOUNT DETERMINATION	2013-2014	01/13/2005		2021	
00698	THE CHILDREN'S COLLECTIVE, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	06/11/2011		2021	
00698	THE CHILDREN'S COLLECTIVE, INC.	PM/SOW	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	PROGRESS REPORT	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	PROGRESS REPORT	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	PROGRESS REPORT	2013-2014	01/01/2014	03/31/14	2021	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	PROGRESS REPORT	2013-2014	04/01/2014	06/30/14	2021	Contract End +7 Yrs
00698	THE CHILDREN'S COLLECTIVE, INC.	SIGNATURE AUTHORIZATION FORM	2013-2014	06/11/2011		2021	
00699	WILSONA SCHOOL DISTRICT	AWARD LETTER	2005-2006	09/12/2005		2013	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	CONFLICT OF INTEREST FORMS	2005-2006	07/01/2008		2013	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	PROPOSAL	2005-2006	09/12/2005		2013	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	REVIEW TOOLS	2005-2006	09/12/2005		2013	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2007-2008	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	ACR FORM	2008-2009	11/05/2008		2016	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	AGREEMENT	2008-2009	06/30/2008	06/30/09	2016	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	AGREEMENT AMENDMENT	2008-2009	11/03/2008	06/30/09	2016	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	AGREEMENT AMENDMENT	2008-2009	04/17/2009	06/30/09	2016	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2008-2009	04/14/2005	06/30/10	2017	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	BOARD OF DIRECTORS	2008-2009	04/09/2008		2016	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	BOARD RESOLUTION	2008-2009	08/07/2007		2016	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	BUDGET	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	09/17/2008	06/30/09	2016	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	04/01/2009	06/30/09	2016	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	03/25/2009		2016	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	04/01/2009		2016	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	10/14/2008		2016	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	12/09/2008		2016	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	04/29/2009		2016	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	06/04/2009		2016	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	CORRESPONDENCE	2008-2009	06/19/2009		2016	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	INSURANCE - CRIME	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	INSURANCE - PROPERTY	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00699	WILSONA SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	PM/SOW	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	PM/SOW	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	PM/SOW	2008-2009	09/25/2008	06/30/09	2016	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	PM/SOW AMENDMENT	2008-2009	09/17/2008	06/30/09	2016	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	PM/SOW AMENDMENT	2008-2009	04/01/2009	06/30/09	2016	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	PROGRESS REPORT	2008-2009	08/05/2009		2016	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	SITE VISIT RECORD	2008-2009	11/20/2008		2016	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	ACR FORM	2009-2010	10/05/2009	10/23/09	2017	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	AGREEMENT	2009-2010	06/18/2009	10/31/10	2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	AGREEMENT AMENDMENT	2009-2010	10/21/2009	08/31/10	2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	BOARD OF DIRECTORS	2009-2010	07/01/2009	10/31/10	2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	BOARD RESOLUTION	2009-2010	07/01/2009	10/31/10	2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	BUDGET	2009-2010	06/18/2009	10/31/10	2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	09/01/2009	08/31/10	2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	08/21/2009	08/31/10	2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	09/01/2009	08/31/10	2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	CORRESPONDENCE	2009-2010	04/29/2009		2017	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	CORRESPONDENCE	2009-2010	09/04/2009		2017	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	CORRESPONDENCE	2009-2010	02/24/2010		2017	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2009-2010	06/30/2009		2017	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/2009	10/31/10	2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/2009	07/01/10	2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/2009	07/01/10	2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/2009	07/01/10	2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	INSURANCE - CRIME	2009-2010	07/01/2009	07/01/10	2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/2009	07/01/10	2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	INSURANCE - PROPERTY	2009-2010	07/01/2009	07/01/10	2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	INSURANCE - PROPERTY	2009-2010	07/01/2009	07/01/10	2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/2009	07/01/10	2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/2009	10/31/10	2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/2009	10/31/10	2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	PM/SOW	2009-2010	07/01/2009	10/31/10	2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	PM/SOW	2009-2010	07/01/2009	10/31/10	2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	PM/SOW AMENDMENT	2009-2010	09/01/2009	08/31/10	2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	PM/SOW AMENDMENT	2009-2010	09/15/2009	08/31/10	2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	PROGRESS REPORT	2009-2010	01/29/2010		2017	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	PROGRESS REPORT	2009-2010	02/03/2010		2017	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	REQUIRED LICENSE	2009-2010	04/14/2009		2017	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/2009	10/31/10	2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	SITE VISIT RECORD	2009-2010	10/15/2009		2017	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	SITE VISIT RECORD	2009-2010	12/01/2009		2017	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	SUSTAINABILITY PLAN	2009-2010	06/30/2009		2017	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	ACR FORM	2010-2011	08/18/2010	09/02/10	2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	AGREEMENT	2010-2011	09/01/2010	05/31/11	2018	Contract End +7 Yrs

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00699	WILSONA SCHOOL DISTRICT	AWARD LETTER	2010-2011	05/21/2010		2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	AWARD LETTER	2010-2011	07/13/2010		2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	AWARD LETTER	2010-2011	03/14/2011		2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	AWARD LETTER	2010-2011	03/23/2011		2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	AWARD LETTER	2010-2011	04/13/2011		2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	AWARD LETTER	2010-2011	05/26/2011		2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010	06/30/11	2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	06/10/2010	06/30/11	2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	06/10/2010	06/30/11	2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	02/10/2011	06/30/11	2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	02/10/2011	06/30/11	2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010		2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	BOARD OF DIRECTORS	2010-2011	09/01/2010	05/31/11	2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	BUDGET	2010-2011	09/01/2010	05/31/11	2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2010-2011	09/01/2010		2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2010-2011	09/01/2010	05/31/11	2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	INSURANCE - SELF INSURANCE	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	09/01/2010	05/31/11	2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2010-2011	09/01/2010	05/31/11	2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	PM/SOW	2010-2011	09/01/2010	05/31/11	2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	PM/SOW	2010-2011	09/01/2010	05/31/11	2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	PROGRESS REPORT	2010-2011	08/31/2011		2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2010-2011	09/01/2010	05/31/11	2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	SITE VISIT RECORD	2010-2011	04/26/2011		2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	SITE VISIT RECORD	2010-2011	05/19/2011		2018	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	ACR FORM	2011-2012	09/20/2011		2019	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	AGREEMENT AMENDMENT	2011-2012	09/01/2011	05/31/12	2019	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	AWARD LETTER	2011-2012	05/26/2011		2019	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	AWARD LETTER	2011-2012	06/15/2011		2019	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	05/12/2011	05/31/12	2019	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	05/13/2010	06/30/12	2019	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	06/10/2010	06/30/12	2019	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	06/10/2010	06/30/12	2019	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	02/10/2011	06/30/12	2019	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	05/13/2010		2019	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2011-2012	02/10/2011		2019	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	BUDGET	2011-2012	09/01/2011	05/31/12	2019	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	CORRESPONDENCE	2011-2012	08/30/2011		2019	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2011-2012	09/01/2011	05/31/12	2019	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	PM/SOW	2011-2012	09/01/2011	05/31/12	2019	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	PM/SOW	2011-2012	09/01/2011	05/31/12	2019	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	PROGRESS REPORT	2011-2012	01/31/2012		2019	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	PROGRESS REPORT	2011-2012	07/31/2012		2019	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2011-2012	09/01/2011	05/31/12	2019	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00699	WILSONA SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2011-2012	02/29/2012	05/31/12	2019	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	SITE VISIT RECORD	2011-2012	04/16/2012		2019	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	SITE VISIT RECORD	2011-2012	04/17/2012		2019	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	ACR FORM	2012-2013	09/01/2012	06/30/13	2020	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	ACR FORM	2012-2013	10/11/2012		2020	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	AGREEMENT	2012-2013	09/01/2012	06/30/13	2020	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	AUDIT	2012-2013	06/30/2011		2020	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	AWARD LETTER	2012-2013	09/12/2005		2020	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	AWARD LETTER	2012-2013	04/01/2013		2020	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2012-2013	05/21/2012		2020	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2012-2013	06/14/2012		2020	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	BOARD OF DIRECTORS	2012-2013	09/01/2012	06/30/13	2020	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	BUDGET	2012-2013	09/01/2012	06/30/13	2020	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION	2012-2013	10/01/2012	06/30/13	2020	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2012-2013	10/01/2010	06/30/13	2020	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2012-2013	09/24/2012		2020	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	BY-LAWS	2012-2013	11/21/1996		2020	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	CONFLICT OF INTEREST FORMS	2012-2013	07/01/2008		2020	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	CORRESPONDENCE	2012-2013	09/01/2012	06/30/13	2020	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2012-2013	05/30/2012		2020	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	09/01/2012	06/30/13	2020	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2012-2013	09/01/2012	06/30/13	2020	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	INSURANCE - PROPERTY	2012-2013	09/01/2012	07/01/13	2021	
00699	WILSONA SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2012-2013	09/01/2012	06/30/13	2020	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	09/01/2012	06/30/13	2020	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2012-2013	09/01/2012	06/30/13	2020	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2012-2013	09/01/2012	06/30/13	2020	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2012-2013	05/22/2013		2020	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	PM/SOW	2012-2013	09/01/2012	06/30/13	2020	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	PM/SOW	2012-2013	09/01/2012	06/30/13	2020	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	PROPOSAL	2012-2013	09/12/2005		2020	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	REQUIRED LICENSE	2012-2013	04/14/2009		2020	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	REVIEW TOOLS	2012-2013	06/30/2005		2020	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	REVIEW TOOLS	2012-2013	09/12/2005		2020	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2012-2013	09/01/2012	06/30/13	2020	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	SITE VISIT RECORD	2012-2013	06/05/2013		2020	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	ACR FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	AGREEMENT	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	AUDIT	2013-2014	06/30/2011		2021	
00699	WILSONA SCHOOL DISTRICT	AWARD LETTER	2013-2014	09/12/2005		2021	
00699	WILSONA SCHOOL DISTRICT	AWARD LETTER	2013-2014	04/01/2013		2021	
00699	WILSONA SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
00699	WILSONA SCHOOL DISTRICT	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
00699	WILSONA SCHOOL DISTRICT	BUDGET	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	CLOSEOUT FORM	2013-2014	06/17/2014		2021	
00699	WILSONA SCHOOL DISTRICT	CLOSEOUT LETTER	2013-2014	05/12/2014		2021	

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00699	WILSONA SCHOOL DISTRICT	CONFLICT OF INTEREST FORMS	2013-2014	07/01/2008		2021	
00699	WILSONA SCHOOL DISTRICT	FEDERAL ID NUMBER LETTER	2013-2014	05/30/2012		2021	
00699	WILSONA SCHOOL DISTRICT	GA CHECKLIST/CERTIFICATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	INSURANCE - CRIME	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2015	06/30/14	2021	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	INSURANCE - PROPERTY	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	MEMORANDUM OF UNDERSTANDING	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	PM/SOW	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	PROGRESS REPORT	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	PROGRESS REPORT	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	PROGRESS REPORT	2013-2014	01/01/2014	03/31/14	2021	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	PROGRESS REPORT	2013-2014	04/01/2014	06/30/14	2021	Contract End +7 Yrs
00699	WILSONA SCHOOL DISTRICT	PROPOSAL	2013-2014	09/12/2005		2021	
00699	WILSONA SCHOOL DISTRICT	REVIEW TOOLS	2013-2014	09/12/2005		2021	
00699	WILSONA SCHOOL DISTRICT	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	SOLICITATION	2007-2008	02/15/2008		2015	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	AGREEMENT	2008-2009	07/09/2008	06/30/09	2016	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	ARTICLES OF INCORPORATION	2008-2009	06/14/1995		2016	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	AUDIT	2008-2009	12/31/2006	06/30/09	2016	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	BOARD OF DIRECTORS	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	BOARD RESOLUTION	2008-2009	05/24/2006	06/30/11	2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	BUDGET	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	BUDGET	2008-2009	07/09/2008	06/30/09	2016	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	BY-LAWS	2008-2009	05/23/2001		2016	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	CORRESPONDENCE	2008-2009	01/22/2009		2016	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	CORRESPONDENCE	2008-2009	01/27/2009		2016	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	DECISION TREE	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/2008	10/01/08	2016	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	10/01/2008	10/01/09	2017	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/2008	10/01/08	2016	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - COMMERCIAL GENERAL	2008-2009	10/01/2008	10/01/09	2017	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - CRIME	2008-2009	07/01/2008	10/01/08	2016	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - CRIME	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/2008	10/01/08	2016	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	10/01/2008	10/01/09	2017	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - PROPERTY	2008-2009	07/01/2008	07/01/08	2016	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - PROPERTY	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/2008	02/01/09	2016	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - WORKERS COMPENSATION	2008-2009	02/01/2009	02/01/10	2017	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	MEMORANDUM OF UNDERSTANDING	2008-2009	09/02/2008	06/30/09	2016	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00715	CITRUS VALLEY HEALTH PARTNERS	MEMORANDUM OF UNDERSTANDING	2008-2009	12/01/2008	07/01/11	2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	PM/SOW	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	PM/SOW	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	PM/SOW	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	PM/SOW	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	PM/SOW	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	PROPOSAL	2008-2009	06/10/2008		2016	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	RECRUITMENT PLAN	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	SITE VISIT RECORD	2008-2009	01/23/2009		2016	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	ACR FORM	2009-2010	11/13/2009		2017	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	AGREEMENT	2009-2010	06/26/2009	06/30/10	2017	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	AGREEMENT AMENDMENT	2009-2010	12/01/2009	06/30/10	2017	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	AGREEMENT AMENDMENT	2009-2010	12/01/2009		2017	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	ARTICLES OF INCORPORATION	2009-2010	06/14/1995		2017	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	BOARD OF DIRECTORS	2009-2010	11/01/2008		2017	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	BOARD RESOLUTION	2009-2010	05/24/2006	06/30/10	2017	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	BUDGET	2009-2010	06/26/2009	06/30/10	2017	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	12/01/2009	06/30/10	2017	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	BY-LAWS	2009-2010	05/23/2001		2017	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/2009	10/01/09	2017	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/2009	10/01/10	2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/2009	10/01/10	2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/2009	10/01/09	2017	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/2009	10/01/10	2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/2009	10/01/10	2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - CRIME	2009-2010	07/01/2009	07/01/10	2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - CRIME	2009-2010	07/01/2009	07/01/10	2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/2009	10/01/09	2017	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/2009	10/01/10	2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/2009	10/01/10	2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - PROPERTY	2009-2010	07/01/2009	07/01/10	2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - PROPERTY	2009-2010	07/01/2009	07/01/10	2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - PROPERTY	2009-2010	07/01/2009	07/01/10	2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/2009	02/01/10	2017	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - WORKERS COMPENSATION	2009-2010	02/01/2010	02/01/11	2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/2008	06/30/11	2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	MEMORANDUM OF UNDERSTANDING	2009-2010	12/01/2008	07/01/11	2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	MEMORANDUM OF UNDERSTANDING	2009-2010	10/05/2009		2017	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	PM/SOW	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	PM/SOW	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	PM/SOW	2009-2010	12/01/2009		2017	Contract End +7 Yrs

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00715	CITRUS VALLEY HEALTH PARTNERS	PM/SOW AMENDMENT	2009-2010	12/01/2009	06/30/10	2017	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	PROGRESS REPORT	2009-2010	02/12/2010		2017	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	PROGRESS REPORT	2009-2010	08/03/2010		2017	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	SITE VISIT RECORD	2009-2010	03/09/2010		2017	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	SITE VISIT RECORD	2009-2010	05/18/2010		2017	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	SITE VISIT RECORD	2009-2010	05/18/2010		2017	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	SITE VISIT RECORD	2009-2010	07/01/2010		2017	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	ACR FORM	2010-2011	05/10/2010	05/24/10	2017	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	ACR FORM	2010-2011	04/20/2011		2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	AGREEMENT	2010-2011	05/20/2010	06/30/11	2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	ARTICLES OF INCORPORATION	2010-2011	06/14/1995		2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	AWARD LETTER	2010-2011	03/14/2011		2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010	06/30/11	2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	BOARD APPROVAL DOCUMENT	2010-2011	06/10/2010	06/30/11	2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	BOARD APPROVAL DOCUMENT	2010-2011	02/10/2011	06/30/11	2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010		2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	BOARD APPROVAL DOCUMENT	2010-2011	06/10/2010		2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	BOARD APPROVAL DOCUMENT	2010-2011	02/10/2011		2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	BOARD OF DIRECTORS	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	BOARD RESOLUTION	2010-2011	05/24/2006		2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	BUDGET	2010-2011	05/20/2010	06/30/11	2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	04/06/2011	06/30/11	2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	04/14/2011	06/30/11	2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	02/28/2011		2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	BY-LAWS	2010-2011	05/23/2001		2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/2010	10/01/10	2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	10/01/2010	06/30/11	2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/2010	10/01/10	2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - COMMERCIAL GENERAL	2010-2011	10/01/2010	06/30/11	2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - CRIME	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/2010	10/01/10	2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	10/01/2010	06/30/11	2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - PROPERTY	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/2010	02/01/11	2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - WORKERS COMPENSATION	2010-2011	02/01/2011	06/30/11	2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	PM/SOW	2010-2011	05/20/2010	06/30/11	2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	PM/SOW	2010-2011	05/20/2010	06/30/11	2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	PROGRESS REPORT	2010-2011	07/31/2011		2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	SITE VISIT RECORD	2010-2011	03/22/2012		2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	SITE VISIT RECORD	2010-2011	05/03/2012		2018	Contract End +7 Yrs

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00715	CITRUS VALLEY HEALTH PARTNERS	ACR FORM	2011-2012	05/03/2011	06/27/11	2018	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	ACR FORM	2011-2012	10/28/2011	11/03/11	2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	AGREEMENT AMENDMENT	2011-2012	05/31/2011	12/31/11	2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	AGREEMENT AMENDMENT	2011-2012	12/27/2011	06/30/12	2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	ARTICLES OF INCORPORATION	2011-2012	06/14/1995		2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	AUDIT	2011-2012	12/31/2006		2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	AWARD LETTER	2011-2012	03/14/2011		2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	AWARD LETTER	2011-2012	10/17/2011		2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	BOARD APPROVAL DOCUMENT	2011-2012	05/13/2010	12/31/11	2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	BOARD APPROVAL DOCUMENT	2011-2012	06/10/2010	12/31/11	2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	BOARD APPROVAL DOCUMENT	2011-2012	02/10/2011	12/31/11	2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	BOARD APPROVAL DOCUMENT	2011-2012	05/13/2010		2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	BOARD APPROVAL DOCUMENT	2011-2012	06/10/2010		2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	BOARD APPROVAL DOCUMENT	2011-2012	02/10/2011		2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	BOARD APPROVAL DOCUMENT	2011-2012	09/08/2011		2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	BOARD OF DIRECTORS	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	BOARD OF DIRECTORS	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	BUDGET	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	BUDGET	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	11/01/2011	12/31/11	2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	11/01/2011	12/31/11	2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	BUDGET - INFORMAL BUDGET MODIFICATION	2011-2012	05/01/2012	06/30/12	2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	BUDGET - INFORMAL BUDGET MODIFICATION	2011-2012	06/01/2012	06/30/12	2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	BY-LAWS	2011-2012	05/23/2001		2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	CORRESPONDENCE	2011-2012	05/16/2011		2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	CORRESPONDENCE	2011-2012	12/09/2011		2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	CORRESPONDENCE	2011-2012	12/19/2011		2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/2011	10/01/11	2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	10/01/2011	06/30/12	2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/2011	10/01/11	2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - COMMERCIAL GENERAL	2011-2012	10/01/2011	06/30/12	2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - CRIME	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/2011	10/01/11	2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	10/01/2011	06/30/12	2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - PROPERTY	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/2011	02/01/12	2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - WORKERS COMPENSATION	2011-2012	02/01/2012	06/30/12	2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	MEMORANDUM OF UNDERSTANDING	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	PM/SOW	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	PM/SOW	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	PM/SOW	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	PM/SOW	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	PROGRESS REPORT	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	PROGRESS REPORT	2011-2012	01/31/2012		2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	PROPOSAL	2011-2012	06/10/2008		2019	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00715	CITRUS VALLEY HEALTH PARTNERS	SIGNATURE AUTHORIZATION FORM	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	SIGNATURE AUTHORIZATION FORM	2011-2012	05/01/2012	06/30/12	2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	SITE VISIT RECORD	2011-2012	03/22/2012		2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	SITE VISIT RECORD	2011-2012	05/03/2012		2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	SOLICITATION	2011-2012	06/01/2005		2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	ACR FORM	2012-2013	06/21/2012	07/26/12	2020	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	AGREEMENT	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	ARTICLES OF INCORPORATION	2012-2013	06/14/1995		2020	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	AUDIT	2012-2013	12/31/2006		2020	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	AWARD LETTER	2012-2013	06/01/2012		2020	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	AWARD LETTER	2012-2013	04/23/2013		2020	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	BOARD APPROVAL DOCUMENT	2012-2013	05/21/2012		2020	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	BOARD APPROVAL DOCUMENT	2012-2013	06/14/2012		2020	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	BOARD OF DIRECTORS	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	BOARD RESOLUTION	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	BUDGET	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	BY-LAWS	2012-2013	05/23/2001		2020	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	CORRESPONDENCE	2012-2013	04/22/2013		2020	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/2012	10/01/12	2020	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	10/01/2012	06/30/13	2020	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2012	10/01/12	2020	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - COMMERCIAL GENERAL	2012-2013	10/01/2012	06/30/13	2020	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - CRIME	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/2012	10/01/12	2020	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	10/01/2012	06/30/13	2020	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - PROPERTY	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/2012	02/01/13	2020	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - WORKERS COMPENSATION	2012-2013	02/01/2013	06/30/13	2020	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - WORKERS COMPENSATION	2012-2013	02/01/2013	06/30/13	2020	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	IRS/SOS ACCOUNT DETERMINATION	2012-2013	05/12/1994		2020	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/2012	06/30/12	2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/2012	06/30/12	2019	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	PROGRESS REPORT	2012-2013	01/31/2013		2020	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	PROGRESS REPORT	2012-2013	07/31/2013		2020	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	PROPOSAL	2012-2013	06/10/2008		2020	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	SITE VISIT RECORD	2012-2013	07/01/2012	12/31/12	2020	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	SITE VISIT RECORD	2012-2013	06/28/2013		2020	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	SOLICITATION	2012-2013	02/15/2008		2020	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	ACR FORM	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	ACR FORM	2013-2014	10/11/2013		2021	

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00715	CITRUS VALLEY HEALTH PARTNERS	AGREEMENT	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	ARTICLES OF INCORPORATION	2013-2014	06/14/1995		2021	
00715	CITRUS VALLEY HEALTH PARTNERS	AUDIT	2013-2014	12/31/2006		2021	
00715	CITRUS VALLEY HEALTH PARTNERS	AWARD LETTER	2013-2014	03/14/2011		2021	
00715	CITRUS VALLEY HEALTH PARTNERS	AWARD LETTER	2013-2014	10/17/2011		2021	
00715	CITRUS VALLEY HEALTH PARTNERS	AWARD LETTER	2013-2014	06/01/2012		2021	
00715	CITRUS VALLEY HEALTH PARTNERS	AWARD LETTER	2013-2014	04/23/2013		2021	
00715	CITRUS VALLEY HEALTH PARTNERS	BOARD APPROVAL DOCUMENT	2013-2014	05/21/2012		2021	
00715	CITRUS VALLEY HEALTH PARTNERS	BOARD APPROVAL DOCUMENT	2013-2014	05/21/2012		2021	
00715	CITRUS VALLEY HEALTH PARTNERS	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
00715	CITRUS VALLEY HEALTH PARTNERS	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
00715	CITRUS VALLEY HEALTH PARTNERS	BOARD OF DIRECTORS	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	BOARD RESOLUTION	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	BUDGET	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	BY-LAWS	2013-2014	05/23/2001		2021	
00715	CITRUS VALLEY HEALTH PARTNERS	CLOSEOUT FORM	2013-2014	03/11/2014		2021	
00715	CITRUS VALLEY HEALTH PARTNERS	CLOSEOUT FORM	2013-2014	03/25/2014		2021	
00715	CITRUS VALLEY HEALTH PARTNERS	CLOSEOUT LETTER	2013-2014	10/11/2013		2021	
00715	CITRUS VALLEY HEALTH PARTNERS	GA CHECKLIST/CERTIFICATION	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/01/2013	10/01/13	2021	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2013	10/01/13	2021	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - COMMERCIAL GENERAL	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - CRIME	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2013	10/01/13	2021	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - PROPERTY	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	IRS/SOS ACCOUNT DETERMINATION	2013-2014	05/12/1994		2021	
00715	CITRUS VALLEY HEALTH PARTNERS	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	MEMO TO FILE	2013-2014	01/21/2014		2021	
00715	CITRUS VALLEY HEALTH PARTNERS	MEMO TO FILE	2013-2014	03/11/2014		2021	
00715	CITRUS VALLEY HEALTH PARTNERS	MEMORANDUM OF UNDERSTANDING	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	PM/SOW	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	PROGRESS REPORT	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	PROGRESS REPORT	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	PROPOSAL	2013-2014	06/10/2008		2021	
00715	CITRUS VALLEY HEALTH PARTNERS	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00715	CITRUS VALLEY HEALTH PARTNERS	SOLICITATION	2013-2014	02/15/2008		2021	
00716	NORTHEAST VALLEY HEALTH CORPORATION	SOLICITATION	2007-2008	02/15/2008		2015	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	AGREEMENT	2008-2009	07/22/2008	06/30/09	2016	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	ARTICLES OF INCORPORATION	2008-2009	02/06/2002		2016	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	AUDIT	2008-2009	04/24/2007	06/30/09	2016	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	BOARD OF DIRECTORS	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	BOARD RESOLUTION	2008-2009	03/18/1997		2016	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	BUDGET	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs

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00716	NORTHEAST VALLEY HEALTH CORPORATION	BUDGET	2008-2009	07/22/2008	06/30/09	2016	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	BY-LAWS	2008-2009	04/30/2007		2016	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	DECISION TREE	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/2007	07/01/08	2016	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/2008	03/15/09	2016	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	03/15/2009	03/15/10	2017	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/2008	04/01/09	2016	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - COMMERCIAL GENERAL	2008-2009	04/01/2009	04/01/10	2017	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - CRIME	2008-2009	03/15/2008	03/15/09	2016	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	04/01/2008	04/01/09	2016	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/2008	04/01/09	2016	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	04/01/2009	04/01/10	2017	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - PROPERTY	2008-2009	07/01/2008	03/15/09	2016	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - WORKERS COMPENSATION	2008-2009	07/01/2008	07/01/09	2017	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	IRS/SOS ACCOUNT DETERMINATION	2008-2009	11/08/1995		2016	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	MEMORANDUM OF UNDERSTANDING	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	PM/SOW	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	PM/SOW	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	PM/SOW	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	PM/SOW	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	RECRUITMENT PLAN	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	SIGNATURE AUTHORIZATION FORM	2008-2009	08/18/2008	06/30/11	2018	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	SITE VISIT RECORD	2008-2009	01/13/2009		2016	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	ACR FORM	2009-2010	09/25/2009	10/13/09	2017	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	AGREEMENT	2009-2010	06/08/2009	06/30/10	2017	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	AGREEMENT AMENDMENT	2009-2010	10/13/2009	06/30/10	2017	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	ARTICLES OF INCORPORATION	2009-2010	02/06/2002		2017	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	BOARD OF DIRECTORS	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	BOARD RESOLUTION	2009-2010	03/18/1997		2017	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	BUDGET	2009-2010	06/08/2009	06/30/10	2017	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	BUDGET	2009-2010	09/24/2009	06/30/10	2017	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	10/01/2009	06/30/10	2017	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2009-2010	09/18/2009	06/30/10	2017	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	BY-LAWS	2009-2010	04/30/2007		2017	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	CORRESPONDENCE	2009-2010	05/11/2009		2017	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	CORRESPONDENCE	2009-2010	05/27/2009		2017	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	CORRESPONDENCE	2009-2010	01/21/2010		2017	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	CORRESPONDENCE	2009-2010	01/21/2010		2017	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	GA CHECKLIST/CERTIFICATION	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/2009	03/15/10	2017	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/2009	03/15/11	2018	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/2009	04/01/10	2017	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/2009	04/01/11	2018	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - CRIME	2009-2010	07/01/2009	03/15/11	2018	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/2009	04/01/10	2017	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/2009	03/15/11	2018	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/2009	07/01/09	2017	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/2009	07/01/10	2018	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	IRS/SOS ACCOUNT DETERMINATION	2009-2010	11/08/1995		2017	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/2009	06/30/11	2018	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	PM/SOW	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	PM/SOW	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	PM/SOW AMENDMENT	2009-2010	10/01/2009	06/30/10	2017	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	PM/SOW AMENDMENT	2009-2010	09/24/2009		2017	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	PROGRESS REPORT	2009-2010	02/05/2010		2017	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	PROGRESS REPORT	2009-2010	08/03/2010		2017	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	SITE VISIT RECORD	2009-2010	03/12/2010		2017	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	SITE VISIT RECORD	2009-2010	05/19/2010		2017	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	ACR FORM	2010-2011	05/04/2010	05/24/10	2017	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	AGREEMENT	2010-2011	05/20/2010	06/30/11	2018	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	ARTICLES OF INCORPORATION	2010-2011	02/06/2002		2018	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	AWARD LETTER	2010-2011	03/14/2011		2018	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010	06/30/11	2018	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	BOARD APPROVAL DOCUMENT	2010-2011	06/10/2010	06/30/11	2018	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	BOARD APPROVAL DOCUMENT	2010-2011	02/10/2011	06/30/11	2018	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010		2018	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	BOARD APPROVAL DOCUMENT	2010-2011	06/10/2010		2018	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	BOARD APPROVAL DOCUMENT	2010-2011	02/10/2011		2018	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	BOARD OF DIRECTORS	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	BUDGET	2010-2011	05/20/2010	06/30/11	2018	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	BY-LAWS	2010-2011	04/30/2007		2018	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	CORRESPONDENCE	2010-2011	05/11/2010		2018	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/2010	03/15/11	2018	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	03/15/2011	06/30/11	2018	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/2010	04/01/11	2018	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - COMMERCIAL GENERAL	2010-2011	04/01/2011	06/30/11	2018	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - CRIME	2010-2011	07/01/2010	03/15/11	2018	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - CRIME	2010-2011	03/15/2011	06/30/11	2018	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/2010	04/01/11	2018	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	04/01/2011	06/30/11	2018	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - PROPERTY	2010-2011	03/15/2011	06/30/11	2018	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	IRS/SOS ACCOUNT DETERMINATION	2010-2011	11/08/1995		2018	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	PM/SOW	2010-2011	05/20/2010	06/30/11	2018	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00716	NORTHEAST VALLEY HEALTH CORPORATION	PM/SOW	2010-2011	05/20/2010	06/30/11	2018	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	PROGRESS REPORT	2010-2011	07/31/2011		2018	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	SITE VISIT RECORD	2010-2011	03/27/2012		2018	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	SITE VISIT RECORD	2010-2011	05/11/2012		2018	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	ACR FORM	2011-2012	05/03/2011	07/08/11	2019	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	ACR FORM	2011-2012	04/25/2012	04/27/12	2019	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	AGREEMENT AMENDMENT	2011-2012	05/24/2011	12/31/11	2019	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	AGREEMENT AMENDMENT	2011-2012	12/23/2011	06/30/12	2019	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	AWARD LETTER	2011-2012	10/17/2011	06/30/12	2019	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	AWARD LETTER	2011-2012	03/14/2011		2019	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	BOARD APPROVAL DOCUMENT	2011-2012	05/13/2010	12/31/11	2019	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	BOARD APPROVAL DOCUMENT	2011-2012	06/10/2010	12/31/11	2019	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	BOARD APPROVAL DOCUMENT	2011-2012	02/10/2011	12/31/11	2019	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	BOARD APPROVAL DOCUMENT	2011-2012	05/13/2010		2019	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	BOARD APPROVAL DOCUMENT	2011-2012	06/10/2010		2019	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	BOARD APPROVAL DOCUMENT	2011-2012	02/10/2011		2019	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	BOARD APPROVAL DOCUMENT	2011-2012	09/08/2011		2019	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	BOARD OF DIRECTORS	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	BOARD OF DIRECTORS	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	BUDGET	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	BUDGET	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	04/01/2012	06/30/12	2019	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	04/01/2012	06/30/12	2019	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	04/01/2012	06/30/12	2019	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	CORRESPONDENCE	2011-2012	05/05/2011		2019	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	CORRESPONDENCE	2011-2012	05/16/2011		2019	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	CORRESPONDENCE	2011-2012	12/19/2011		2019	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	CORRESPONDENCE	2011-2012	12/19/2011		2019	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	03/15/2011	03/15/12	2019	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - COMMERCIAL GENERAL	2011-2012	04/01/2011	04/01/12	2019	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - CRIME	2011-2012	03/15/2011	03/15/12	2019	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	04/01/2011	04/01/12	2019	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - PROPERTY	2011-2012	07/01/2011	03/15/12	2019	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - PROPERTY	2011-2012	12/23/2011	06/30/12	2019	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - WORKERS COMPENSATION	2011-2012	12/31/2011	06/30/12	2019	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	MEMORANDUM OF UNDERSTANDING	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	PM/SOW	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	PM/SOW	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	PM/SOW	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	PM/SOW	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	PROGRESS REPORT	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	PROGRESS REPORT	2011-2012	02/07/2012		2019	Contract End +7 Yrs

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00716	NORTHEAST VALLEY HEALTH CORPORATION	SIGNATURE AUTHORIZATION FORM	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	SITE VISIT RECORD	2011-2012	03/27/2012		2019	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	SITE VISIT RECORD	2011-2012	05/11/2012		2019	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	SOLICITATION	2011-2012	06/01/2005		2019	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	ACR FORM	2012-2013	06/18/2012		2020	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	AGREEMENT	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	ARTICLES OF INCORPORATION	2012-2013	02/06/2002		2020	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	AUDIT	2012-2013	04/24/2007		2020	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	AUDIT	2012-2013	04/26/2013		2020	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	AWARD LETTER	2012-2013	06/07/2012		2020	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	AWARD LETTER	2012-2013	06/07/2012		2020	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	AWARD LETTER	2012-2013	04/26/2013		2020	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	BOARD APPROVAL DOCUMENT	2012-2013	05/21/2012		2020	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	BOARD APPROVAL DOCUMENT	2012-2013	06/14/2012		2020	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	BOARD OF DIRECTORS	2012-2013	07/01/2012		2020	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	BOARD RESOLUTION	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	BUDGET	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	BUDGET - INFORMAL BUDGET MODIFICATION	2012-2013	06/25/2013		2020	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	BY-LAWS	2012-2013	04/30/2007		2020	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	CORRESPONDENCE	2012-2013	06/08/2012		2020	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	CORRESPONDENCE	2012-2013	04/23/2013		2020	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/2012	03/15/13	2020	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	03/15/2013	06/30/13	2020	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2012	03/15/13	2020	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - COMMERCIAL GENERAL	2012-2013	03/15/2013	06/30/13	2020	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - CRIME	2012-2013	07/01/2012	03/15/13	2020	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - CRIME	2012-2013	03/15/2013	06/30/13	2020	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/2012	04/01/13	2020	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	04/01/2013	06/30/13	2020	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - PROPERTY	2012-2013	07/01/2012	03/15/13	2020	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - PROPERTY	2012-2013	07/01/2012	03/15/13	2020	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - PROPERTY	2012-2013	03/15/2013	06/30/13	2020	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	IRS/SOS ACCOUNT DETERMINATION	2012-2013	11/08/1995		2020	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	PROGRESS REPORT	2012-2013	01/31/2013		2020	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	PROGRESS REPORT	2012-2013	07/31/2013		2020	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	SITE VISIT RECORD	2012-2013	04/23/2013		2020	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	SITE VISIT RECORD	2012-2013	06/28/2013		2020	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	SOLICITATION	2012-2013	06/01/2005		2020	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	ACR FORM	2013-2014	10/11/2013		2021	

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00716	NORTHEAST VALLEY HEALTH CORPORATION	AGREEMENT	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	ARTICLES OF INCORPORATION	2013-2014	02/06/2002		2021	
00716	NORTHEAST VALLEY HEALTH CORPORATION	AUDIT	2013-2014	04/26/2013		2021	
00716	NORTHEAST VALLEY HEALTH CORPORATION	AWARD LETTER	2013-2014	03/14/2011		2021	
00716	NORTHEAST VALLEY HEALTH CORPORATION	AWARD LETTER	2013-2014	10/17/2011		2021	
00716	NORTHEAST VALLEY HEALTH CORPORATION	AWARD LETTER	2013-2014	06/07/2012		2021	
00716	NORTHEAST VALLEY HEALTH CORPORATION	AWARD LETTER	2013-2014	04/26/2013		2021	
00716	NORTHEAST VALLEY HEALTH CORPORATION	BOARD APPROVAL DOCUMENT	2013-2014	05/21/2012		2021	
00716	NORTHEAST VALLEY HEALTH CORPORATION	BOARD APPROVAL DOCUMENT	2013-2014	05/21/2012		2021	
00716	NORTHEAST VALLEY HEALTH CORPORATION	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
00716	NORTHEAST VALLEY HEALTH CORPORATION	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
00716	NORTHEAST VALLEY HEALTH CORPORATION	BOARD OF DIRECTORS	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	BOARD RESOLUTION	2013-2014	02/25/2008		2021	
00716	NORTHEAST VALLEY HEALTH CORPORATION	BUDGET	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	BY-LAWS	2013-2014	04/30/2007		2021	
00716	NORTHEAST VALLEY HEALTH CORPORATION	CLOSEOUT FORM	2013-2014	02/28/2014		2021	
00716	NORTHEAST VALLEY HEALTH CORPORATION	CLOSEOUT FORM	2013-2014	02/28/2014		2021	
00716	NORTHEAST VALLEY HEALTH CORPORATION	CLOSEOUT LETTER	2013-2014	10/10/2013		2021	
00716	NORTHEAST VALLEY HEALTH CORPORATION	CORRESPONDENCE	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	GA CHECKLIST/CERTIFICATION	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - CRIME	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - PROPERTY	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	IRS/SOS ACCOUNT DETERMINATION	2013-2014	11/08/1995		2021	
00716	NORTHEAST VALLEY HEALTH CORPORATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	MEMORANDUM OF UNDERSTANDING	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	PM/SOW	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	PROGRESS REPORT	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	PROGRESS REPORT	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00716	NORTHEAST VALLEY HEALTH CORPORATION	SOLICITATION	2013-2014	06/01/2005		2021	
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	AGREEMENT	2008-2009	03/05/2009	06/30/10	2017	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	ARTICLES OF INCORPORATION	2008-2009	04/19/2001		2016	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BOARD OF DIRECTORS	2008-2009	01/01/2008		2016	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BOARD RESOLUTION	2008-2009	12/12/2008		2016	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BUDGET	2008-2009	03/01/2009	06/30/09	2016	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BY-LAWS	2008-2009	09/28/2007		2016	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	03/01/2009	11/20/09	2017	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	2008-2009	03/01/2009	11/20/09	2017	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - CRIME	2008-2009	03/01/2009	11/20/09	2017	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	02/09/2009		2016	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - PROPERTY	2008-2009	03/01/2009	11/20/09	2017	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - WORKERS COMPENSATION	2008-2009	03/01/2009	12/01/09	2017	Contract End +7 Yrs

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00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	IRS/SOS ACCOUNT DETERMINATION	2008-2009	03/29/2006		2016	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	03/01/2009	06/30/10	2017	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	MEMORANDUM OF UNDERSTANDING	2008-2009	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PM/SOW	2008-2009	03/01/2009	06/30/10	2017	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PM/SOW	2008-2009	03/01/2009	06/30/10	2017	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SIGNATURE AUTHORIZATION FORM	2008-2009	03/01/2009	06/30/10	2017	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SUMMARY REPORT OF SOLICITATION	2008-2009	11/13/2008		2016	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	AGREEMENT	2009-2010	03/05/2009	06/30/10	2017	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	ARTICLES OF INCORPORATION	2009-2010	04/19/2001		2017	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BOARD OF DIRECTORS	2009-2010	01/01/2008		2017	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BOARD RESOLUTION	2009-2010	12/12/2008		2017	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BUDGET	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BY-LAWS	2009-2010	09/28/2007		2017	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	03/01/2009	11/20/09	2017	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	11/20/2010	06/30/10	2017	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	2009-2010	03/01/2009	11/20/09	2017	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	2009-2010	11/20/2009	06/30/10	2017	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - CRIME	2009-2010	03/01/2009	11/20/09	2017	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - CRIME	2009-2010	11/20/2010	06/30/10	2017	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	02/09/2009		2017	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - PROPERTY	2009-2010	03/01/2009	11/20/09	2017	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - PROPERTY	2009-2010	07/20/2010	06/30/10	2017	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - WORKERS COMPENSATION	2009-2010	03/01/2009	12/01/09	2017	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - WORKERS COMPENSATION	2009-2010	12/01/2009	06/30/10	2017	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	IRS/SOS ACCOUNT DETERMINATION	2009-2010	03/29/2006		2017	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	03/01/2009	06/30/10	2017	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PM/SOW	2009-2010	03/01/2009	06/30/10	2017	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PM/SOW	2009-2010	03/01/2009	06/30/10	2017	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PROGRESS REPORT	2009-2010	06/01/2010		2017	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PROGRESS REPORT	2009-2010	07/31/2010		2017	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SIGNATURE AUTHORIZATION FORM	2009-2010	03/01/2009	06/30/10	2017	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SITE VISIT RECORD	2009-2010	10/27/2009		2017	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SITE VISIT RECORD	2009-2010	08/31/2010		2017	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	ACR FORM	2010-2011	05/27/2010	06/30/11	2018	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	AGREEMENT	2010-2011	06/29/2010	06/30/11	2018	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	ARTICLES OF INCORPORATION	2010-2011	04/19/2001		2018	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BOARD OF DIRECTORS	2010-2011	01/01/2008		2018	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BUDGET	2010-2011	06/29/2010	06/30/11	2018	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BUDGET - INFORMAL BUDGET MODIFICATION	2010-2011	06/10/2011		2018	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BY-LAWS	2010-2011	09/28/2007		2018	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	CORRESPONDENCE	2010-2011	06/21/2010		2018	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	GA CHECKLIST/CERTIFICATION	2010-2011	05/10/2010	06/30/11	2018	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/2010	11/20/10	2018	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	2010-2011	11/20/2010	06/30/11	2018	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - CRIME	2010-2011	07/01/2010	11/20/10	2018	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	02/09/2009		2018	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - PROPERTY	2010-2011	11/20/2009	07/20/10	2018	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/2010	12/01/10	2018	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	IRS/SOS ACCOUNT DETERMINATION	2010-2011	03/29/2006		2018	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	04/23/2010	06/30/11	2018	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PM/SOW	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PROGRESS REPORT	2010-2011	01/31/2011		2018	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PROGRESS REPORT	2010-2011	07/29/2011		2018	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SIGNATURE AUTHORIZATION FORM	2010-2011	04/23/2010	06/30/11	2018	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SITE VISIT RECORD	2010-2011	05/18/2011		2018	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SITE VISIT RECORD	2010-2011	06/22/2011		2018	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	ACR FORM	2011-2012	05/06/2011	06/28/11	2018	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	AGREEMENT	2011-2012	05/31/2011	06/30/12	2019	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	ARTICLES OF INCORPORATION	2011-2012	04/19/2001		2019	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BUDGET	2011-2012	05/31/2011	06/30/12	2019	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BY-LAWS	2011-2012	09/28/2007		2019	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/2011	11/20/11	2019	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/2011	11/20/11	2019	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - CRIME	2011-2012	07/01/2011	11/20/11	2019	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	02/09/2009		2019	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - PROPERTY	2011-2012	07/01/2011	11/20/11	2019	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/2011	12/01/11	2019	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	IRS/SOS ACCOUNT DETERMINATION	2011-2012	03/29/2006		2019	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PM/SOW	2011-2012	05/31/2011	06/30/12	2019	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PM/SOW	2011-2012	05/31/2011	06/30/12	2019	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PROGRESS REPORT	2011-2012	01/31/2012		2019	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	ACR FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	ACR FORM	2012-2013	03/20/2013		2020	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	AGREEMENT	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	ARTICLES OF INCORPORATION	2012-2013	04/19/2001		2020	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BOARD APPROVAL DOCUMENT	2012-2013	11/13/2008		2020	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BOARD APPROVAL DOCUMENT	2012-2013	11/13/2008		2020	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BOARD OF DIRECTORS	2012-2013	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BOARD OF DIRECTORS	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BUDGET	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BUDGET - FORMAL BUDGET MODIFICATION	2012-2013	03/20/2013	06/30/13	2020	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2012-2013	03/20/2013	06/30/13	2020	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2012-2013	03/07/2013		2020	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BY-LAWS	2012-2013	09/28/2007		2020	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs

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00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/2012	11/20/12	2020	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	11/20/2012	06/30/13	2020	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2012	11/20/12	2020	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	2012-2013	11/20/2013	06/30/13	2020	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - CRIME	2012-2013	07/01/2012	11/20/12	2020	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	11/20/2012	11/20/13	2021	
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - PROPERTY	2012-2013	07/01/2012	11/20/12	2020	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	IRS/SOS ACCOUNT DETERMINATION	2012-2013	03/29/2006		2020	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	LIST OF REVIEWERS	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PROGRESS REPORT	2012-2013	07/31/2012		2020	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PROPOSAL	2012-2013	09/14/2009		2020	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	REVIEW TOOLS	2012-2013	10/05/2010		2020	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SOLICITATION	2012-2013	08/21/2008		2020	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SUMMARY REPORT OF SOLICITATION	2012-2013	11/13/2008		2020	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	ACR FORM	2013-2014	07/01/2013	02/28/14	2021	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	AGREEMENT	2013-2014	07/01/2013	02/28/14	2021	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	ARTICLES OF INCORPORATION	2013-2014	04/18/2001		2021	
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BOARD APPROVAL DOCUMENT	2013-2014	11/06/2006		2021	
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BOARD APPROVAL DOCUMENT	2013-2014	11/09/2006		2021	
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BOARD APPROVAL DOCUMENT	2013-2014	11/13/2008		2021	
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BOARD APPROVAL DOCUMENT	2013-2014	11/13/2008		2021	
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BOARD OF DIRECTORS	2013-2014	07/01/2013	02/28/14	2021	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BOARD RESOLUTION	2013-2014	12/11/2009		2021	
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BUDGET	2013-2014	07/01/2013	02/28/14	2021	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BY-LAWS	2013-2014	09/28/2007		2021	
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	CLOSEOUT FORM	2013-2014	03/10/2014		2021	
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	CLOSEOUT FORM	2013-2014	03/10/2014		2021	
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	CLOSEOUT LETTER	2013-2014	12/10/2013		2021	
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	GA CHECKLIST/CERTIFICATION	2013-2014	07/01/2013	02/28/14	2021	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/01/2013	11/20/13	2021	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	11/20/2013	02/28/14	2021	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2013	11/20/13	2021	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	2013-2014	11/20/2013	02/28/14	2021	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - CRIME	2013-2014	07/01/2013	11/20/13	2021	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - CRIME	2013-2014	11/20/2013	02/28/14	2021	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2013	11/20/13	2021	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	11/20/2013	02/28/14	2021	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - PROPERTY	2013-2014	07/01/2013	11/20/13	2021	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - PROPERTY	2013-2014	11/20/2013	02/28/14	2021	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2013	02/28/14	2021	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	IRS FORM 990	2013-2014	01/01/2012	12/31/12	2020	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	IRS/SOS ACCOUNT DETERMINATION	2013-2014	03/29/2006		2021	

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	IRS/SOS ACCOUNT DETERMINATION	2013-2014	03/29/2006		2021	
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	LIST OF REVIEWERS	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2013	02/28/14	2021	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	MEMORANDUM OF UNDERSTANDING	2013-2014	07/01/2013	02/28/14	2021	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PM/SOW	2013-2014	07/01/2013	02/28/14	2021	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PROGRESS REPORT	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PROGRESS REPORT	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PROGRESS REPORT	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PROGRESS REPORT	2013-2014	07/01/2013	02/28/14	2021	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PROGRESS REPORT	2013-2014	07/01/2013	02/28/14	2021	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PROGRESS REPORT	2013-2014	01/01/2014	03/31/14	2021	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PROGRESS REPORT	2013-2014	07/03/2014		2021	
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PROGRESS REPORT	2013-2014	07/03/2014		2021	
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PROPOSAL	2013-2014	09/14/2009		2021	
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	REVIEW TOOLS	2013-2014	10/05/2010		2021	
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2013	02/28/14	2021	Contract End +7 Yrs
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SOLICITATION	2013-2014	08/21/2008		2021	
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SUMMARY REPORT OF SOLICITATION	2013-2014	11/13/2008		2021	
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	AGREEMENT	2008-2009	03/23/2009	06/30/10	2017	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	ARTICLES OF INCORPORATION	2008-2009	12/31/2003		2016	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	BOARD APPROVAL DOCUMENT	2008-2009	11/13/2008		2016	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	BOARD OF DIRECTORS	2008-2009	03/01/2009		2016	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	BOARD RESOLUTION	2008-2009	01/16/2009		2016	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	BUDGET	2008-2009	03/01/2009	06/30/09	2016	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	BY-LAWS	2008-2009	12/31/2003		2016	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	03/01/2009	07/01/09	2017	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - COMMERCIAL GENERAL	2008-2009	03/01/2009	07/01/09	2017	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - CRIME	2008-2009	03/01/2009	07/01/09	2017	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	03/01/2009	07/01/09	2017	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - PROPERTY	2008-2009	03/01/2009	07/01/09	2017	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - WORKERS COMPENSATION	2008-2009	03/01/2009	12/01/09	2017	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	IRS/SOS ACCOUNT DETERMINATION	2008-2009	09/12/2003		2016	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	03/01/2009	06/30/10	2017	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	MEMORANDUM OF UNDERSTANDING	2008-2009	03/01/2009	06/30/10	2017	Contract End +7 Yrs

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	PM/SOW	2008-2009	03/01/2009	06/30/10	2017	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	PM/SOW	2008-2009	03/01/2009	06/30/10	2017	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	SIGNATURE AUTHORIZATION FORM	2008-2009	03/01/2009	06/30/10	2017	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	SUMMARY REPORT OF SOLICITATION	2008-2009	11/13/2008		2016	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	AGREEMENT	2009-2010	03/23/2009	06/30/10	2017	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	ARTICLES OF INCORPORATION	2009-2010	12/31/2003		2017	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	BOARD OF DIRECTORS	2009-2010	03/01/2009		2017	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	BOARD RESOLUTION	2009-2010	01/16/2009		2017	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	BUDGET	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	BY-LAWS	2009-2010	12/31/2003		2017	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/2009	07/01/10	2018	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/2009	07/01/10	2018	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - CRIME	2009-2010	07/01/2009	07/01/10	2018	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/2009	07/01/10	2018	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - WORKERS COMPENSATION	2009-2010	03/01/2009	12/01/09	2017	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - WORKERS COMPENSATION	2009-2010	05/19/2010		2017	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	IRS/SOS ACCOUNT DETERMINATION	2009-2010	09/12/2003		2017	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	03/01/2009	06/30/10	2017	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	MEMORANDUM OF UNDERSTANDING	2009-2010	03/01/2009	06/30/10	2017	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	PM/SOW	2009-2010	03/01/2009	06/30/10	2017	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	PM/SOW	2009-2010	03/01/2009	06/30/10	2017	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	PROGRESS REPORT	2009-2010	06/01/2010		2017	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	PROGRESS REPORT	2009-2010	07/31/2010		2017	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	SIGNATURE AUTHORIZATION FORM	2009-2010	03/01/2009	06/30/10	2017	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	SITE VISIT RECORD	2009-2010	11/10/2009		2017	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	SITE VISIT RECORD	2009-2010	08/31/2010		2017	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	ACR FORM	2010-2011	05/07/2010	06/30/11	2018	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	AGREEMENT	2010-2011	06/02/2010	06/30/11	2018	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	AGREEMENT AMENDMENT	2010-2011	11/09/2010	06/30/11	2018	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	ARTICLES OF INCORPORATION	2010-2011	12/31/2003		2018	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	BOARD OF DIRECTORS	2010-2011	05/05/2010	06/30/11	2018	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	BOARD RESOLUTION	2010-2011	01/06/2009		2018	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	BUDGET	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	10/15/2010	06/30/11	2018	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	10/15/2010		2018	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	BY-LAWS	2010-2011	12/31/2003		2018	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	CORRESPONDENCE	2010-2011	08/25/2010		2018	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	CORRESPONDENCE	2010-2011	07/20/2011		2018	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	GA CHECKLIST/CERTIFICATION	2010-2011	05/05/2010	06/30/11	2018	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/2000	06/30/11	2018	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - PROPERTY	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - WORKERS COMPENSATION	2010-2011	12/01/2010	06/30/11	2018	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - WORKERS COMPENSATION	2010-2011	10/04/2010		2018	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - WORKERS COMPENSATION	2010-2011	12/01/2010		2018	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - WORKERS COMPENSATION	2010-2011	01/21/2011		2018	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - WORKERS COMPENSATION	2010-2011	07/27/2011		2018	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	IRS/SOS ACCOUNT DETERMINATION	2010-2011	09/12/2003		2018	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	04/23/2010	06/30/11	2018	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	MEMORANDUM OF UNDERSTANDING	2010-2011	05/05/2010	06/30/11	2018	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	PM/SOW	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	PROGRESS REPORT	2010-2011	01/31/2011		2018	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	PROGRESS REPORT	2010-2011	07/29/2011		2018	Contract End +7 Yrs

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	SIGNATURE AUTHORIZATION FORM	2010-2011	05/05/2010	06/30/11	2018	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	SITE VISIT RECORD	2010-2011	05/18/2011		2018	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	SITE VISIT RECORD	2010-2011	06/22/2011		2018	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	ACR FORM	2011-2012	04/27/2011	06/30/11	2018	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	AGREEMENT	2011-2012	05/25/2011	06/30/12	2019	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	BOARD OF DIRECTORS	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	BUDGET	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	CORRESPONDENCE	2011-2012	05/23/2011		2019	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	CORRESPONDENCE	2011-2012	07/20/2011		2019	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/2011	07/01/12	2020	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - CRIME	2011-2012	07/01/2011	07/01/12	2020	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - PROPERTY	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	PM/SOW	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	PM/SOW	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	PROGRESS REPORT	2011-2012	01/31/2012		2019	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	ACR FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	AGREEMENT	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	AGREEMENT	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	ARTICLES OF INCORPORATION	2012-2013	12/31/2003		2020	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	AUDIT	2012-2013	12/31/2011		2020	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	BOARD APPROVAL DOCUMENT	2012-2013	11/09/2006		2020	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	BOARD APPROVAL DOCUMENT	2012-2013	11/09/2006		2020	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	BOARD APPROVAL DOCUMENT	2012-2013	11/09/2006		2020	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	BOARD OF DIRECTORS	2012-2013	03/15/2013		2020	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	BUDGET	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	BUDGET	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	BY-LAWS	2012-2013	12/31/2003		2020	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2011	07/01/12	2020	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - CRIME	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/2011	07/01/12	2020	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - PROPERTY	2012-2013	07/01/2011	07/01/12	2020	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - PROPERTY	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/2012	12/01/12	2020	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - WORKERS COMPENSATION	2012-2013	12/01/2012	01/22/13	2020	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - WORKERS COMPENSATION	2012-2013	01/22/2013	06/30/13	2020	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	IRS/SOS ACCOUNT DETERMINATION	2012-2013	09/12/2003		2020	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	LIST OF REVIEWERS	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	PROGRESS REPORT	2012-2013	07/31/2012		2020	Contract End +7 Yrs

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	PROPOSAL	2012-2013	09/14/2009		2020	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	REVIEW TOOLS	2012-2013	10/05/2010		2020	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	SIGNATURE AUTHORIZATION FORM	2012-2013	05/15/2012		2020	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	SOLICITATION	2012-2013	08/21/2008		2020	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	SUMMARY REPORT OF SOLICITATION	2012-2013	11/13/2008		2020	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	ACR FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	AGREEMENT	2013-2014	07/01/2013	02/28/14	2021	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	ARTICLES OF INCORPORATION	2013-2014	12/31/2003		2021	
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	AUDIT	2013-2014	12/31/2011		2021	
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	BOARD APPROVAL DOCUMENT	2013-2014	11/09/2006		2021	
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	BOARD APPROVAL DOCUMENT	2013-2014	11/09/2006		2021	
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	BOARD OF DIRECTORS	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	BOARD RESOLUTION	2013-2014	01/06/2009		2021	
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	BUDGET	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	BY-LAWS	2013-2014	03/05/2012		2021	
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	CLOSEOUT LETTER	2013-2014	12/10/2013		2021	
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	GA CHECKLIST/CERTIFICATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/01/2013	02/28/14	2021	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - CRIME	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - PROPERTY	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2013	01/22/14	2021	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - WORKERS COMPENSATION	2013-2014	01/22/2014	02/28/14	2021	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	IRS/SOS ACCOUNT DETERMINATION	2013-2014	09/12/2003		2021	
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	LIST OF REVIEWERS	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	MEMORANDUM OF UNDERSTANDING	2013-2014	07/12/2012		2021	
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	PM/SOW	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	PROGRESS REPORT	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	PROGRESS REPORT	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	PROGRESS REPORT	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	PROGRESS REPORT	2013-2014	01/01/2013	02/28/14	2021	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	PROGRESS REPORT	2013-2014	07/01/2013	02/28/14	2021	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	PROGRESS REPORT	2013-2014	07/03/2014		2021	
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	PROPOSAL	2013-2014	09/14/2009		2021	
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	REVIEW TOOLS	2013-2014	10/05/2010		2021	
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2013	02/28/14	2021	Contract End +7 Yrs
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	SOLICITATION	2013-2014	08/21/2008		2021	
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	SUMMARY REPORT OF SOLICITATION	2013-2014	11/13/2008		2021	
00726	MATERNAL AND CHILD HEALTH ACCESS	AGREEMENT	2008-2009	03/05/2009	06/30/10	2017	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	ARTICLES OF INCORPORATION	2008-2009	01/01/1995		2016	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	BOARD APPROVAL DOCUMENT	2008-2009	11/09/2006		2016	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	BOARD APPROVAL DOCUMENT	2008-2009	11/09/2006		2016	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	BOARD OF DIRECTORS	2008-2009	01/01/2008		2016	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	BOARD RESOLUTION	2008-2009	01/23/2009		2016	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	BUDGET	2008-2009	03/05/2009	06/30/09	2016	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	BY-LAWS	2008-2009	03/01/2009		2016	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	03/01/2009	02/18/10	2017	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - COMMERCIAL GENERAL	2008-2009	03/01/2009	02/18/10	2017	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - CRIME	2008-2009	03/01/2009	02/18/10	2017	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	03/01/2009	02/18/10	2017	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - PROPERTY	2008-2009	02/18/2009	02/18/10	2017	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - PROPERTY	2008-2009	03/01/2009	02/18/10	2017	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - WORKERS COMPENSATION	2008-2009	03/01/2009	06/30/10	2017	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	IRS/SOS ACCOUNT DETERMINATION	2008-2009	01/03/1996		2016	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	IRS/SOS ACCOUNT DETERMINATION	2008-2009	03/27/2003		2016	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	03/01/2009	06/30/10	2017	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	MEMORANDUM OF UNDERSTANDING	2008-2009	03/01/2009	02/28/14	2021	
00726	MATERNAL AND CHILD HEALTH ACCESS	PM/SOW	2008-2009	03/01/2009	06/30/10	2017	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	PM/SOW	2008-2009	03/01/2009	06/30/10	2017	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	SIGNATURE AUTHORIZATION FORM	2008-2009	03/01/2009	06/30/10	2017	Contract End +7 Yrs

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00726	MATERNAL AND CHILD HEALTH ACCESS	SUMMARY REPORT OF SOLICITATION	2008-2009	11/13/2008		2016	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	AGREEMENT	2009-2010	03/05/2009	06/30/10	2017	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	ARTICLES OF INCORPORATION	2009-2010	01/01/1995		2017	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	BOARD OF DIRECTORS	2009-2010	01/01/2008		2017	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	BOARD RESOLUTION	2009-2010	01/23/2009		2017	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	BUDGET	2009-2010	03/05/2009	06/30/10	2017	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	BY-LAWS	2009-2010	03/01/2009		2017	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	03/01/2009	02/18/10	2017	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	02/18/2010	02/18/11	2018	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - COMMERCIAL GENERAL	2009-2010	03/01/2009	02/18/10	2017	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - COMMERCIAL GENERAL	2009-2010	02/18/2010	02/18/11	2018	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - CRIME	2009-2010	03/01/2009	02/18/10	2017	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - CRIME	2009-2010	02/18/2010	02/18/11	2018	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	03/01/2009	02/18/10	2017	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	02/18/2010	02/18/11	2018	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - PROPERTY	2009-2010	02/18/2009	02/18/10	2017	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - WORKERS COMPENSATION	2009-2010	03/01/2009	03/01/10	2017	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - WORKERS COMPENSATION	2009-2010	03/01/2010	03/01/11	2018	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	IRS/SOS ACCOUNT DETERMINATION	2009-2010	01/03/1996		2017	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	IRS/SOS ACCOUNT DETERMINATION	2009-2010	03/27/2003		2017	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	03/01/2009	06/30/10	2017	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	MEMORANDUM OF UNDERSTANDING	2009-2010	03/01/2009	02/28/14	2021	
00726	MATERNAL AND CHILD HEALTH ACCESS	PM/SOW	2009-2010	03/01/2009	06/30/10	2017	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	PM/SOW	2009-2010	03/01/2009	06/30/10	2017	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	PROGRESS REPORT	2009-2010	07/31/2010		2017	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	SIGNATURE AUTHORIZATION FORM	2009-2010	03/01/2009	06/30/10	2017	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	SITE VISIT RECORD	2009-2010	12/02/2009		2017	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	SITE VISIT RECORD	2009-2010	08/31/2010		2017	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	ACR FORM	2010-2011	04/14/2011	04/20/11	2018	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	ACR FORM	2010-2011	05/18/2010	06/30/11	2018	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	AGREEMENT	2010-2011	06/29/2010	06/30/11	2018	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	AGREEMENT AMENDMENT	2010-2011	11/08/2010	06/30/11	2018	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	ARTICLES OF INCORPORATION	2010-2011	01/01/1995		2018	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	BOARD OF DIRECTORS	2010-2011	05/07/2010		2018	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	BUDGET	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	BUDGET	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	10/15/2010	06/30/11	2018	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	04/01/2011	06/30/11	2018	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	10/15/2010	06/30/11	2018	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	04/01/2011	06/30/11	2018	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	03/14/2011		2018	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	BUDGET - INFORMAL BUDGET MODIFICATION	2010-2011	03/10/2011		2018	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	BY-LAWS	2010-2011	03/01/2009		2018	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	CORRESPONDENCE	2010-2011	08/25/2010	06/30/11	2018	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	CORRESPONDENCE	2010-2011	04/26/2011		2018	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00726	MATERNAL AND CHILD HEALTH ACCESS	GA CHECKLIST/CERTIFICATION	2010-2011	05/06/2010		2018	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/2010	02/18/11	2018	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/2010	02/18/11	2018	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - COMMERCIAL GENERAL	2010-2011	02/18/2011	06/30/11	2018	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - CRIME	2010-2011	07/01/2010	02/18/11	2018	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/2010	02/18/11	2018	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/2010	03/01/11	2018	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - WORKERS COMPENSATION	2010-2011	03/01/2011	06/30/11	2018	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	IRS/SOS ACCOUNT DETERMINATION	2010-2011	03/27/2003		2018	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	05/27/2010	06/30/11	2018	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	PM/SOW	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	PROGRESS REPORT	2010-2011	01/31/2011		2018	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	PROGRESS REPORT	2010-2011	07/29/2011		2018	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	SITE VISIT RECORD	2010-2011	05/26/2011		2018	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	SITE VISIT RECORD	2010-2011	06/22/2011		2018	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	ACR FORM	2011-2012	04/27/2011	06/28/11	2018	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	AGREEMENT	2011-2012	06/15/2011	06/30/12	2019	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	BUDGET	2011-2012	06/15/2011	06/30/12	2019	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	CORRESPONDENCE	2011-2012	04/26/2011		2019	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	02/18/2012	06/30/12	2019	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - COMMERCIAL GENERAL	2011-2012	02/18/2012	06/30/12	2019	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - CRIME	2011-2012	07/01/2012	06/30/12	2019	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	02/18/2012	06/30/12	2019	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/2011	03/01/12	2019	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	PM/SOW	2011-2012	06/15/2011	06/30/12	2019	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	PM/SOW	2011-2012	06/15/2011	06/30/12	2019	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	PROGRESS REPORT	2011-2012	01/31/2012		2019	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	ACR FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	AGREEMENT	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	ARTICLES OF INCORPORATION	2012-2013	01/01/1995		2020	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	AUDIT	2012-2013	12/31/2011		2020	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	BOARD APPROVAL DOCUMENT	2012-2013	11/09/2006		2020	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	BOARD APPROVAL DOCUMENT	2012-2013	11/09/2006		2020	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	BOARD OF DIRECTORS	2012-2013	09/13/2012		2020	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	BUDGET	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	BUDGET	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	BY-LAWS	2012-2013	03/01/2009		2020	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/2012	02/18/13	2020	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	02/18/2013	06/30/13	2020	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2012	02/18/13	2020	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - COMMERCIAL GENERAL	2012-2013	02/18/2013	06/30/13	2020	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - CRIME	2012-2013	02/18/2012	02/18/13	2020	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - CRIME	2012-2013	02/18/2013	06/30/13	2020	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/2012	02/18/13	2020	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	02/18/2013	06/30/13	2020	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - PROPERTY	2012-2013	05/23/2013		2020	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - WORKERS COMPENSATION	2012-2013	03/01/2013	06/30/13	2020	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - WORKERS COMPENSATION	2012-2013	03/01/2013	06/30/13	2020	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	IRS/SOS ACCOUNT DETERMINATION	2012-2013	03/27/2003		2020	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	LIST OF REVIEWERS	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/2012	12/31/13	2021	
00726	MATERNAL AND CHILD HEALTH ACCESS	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	PROGRESS REPORT	2012-2013	07/31/2012		2020	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	PROPOSAL	2012-2013	09/14/2009		2020	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	REVIEW TOOLS	2012-2013	10/05/2010		2020	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	SOLICITATION	2012-2013	08/21/2008		2020	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	SUMMARY REPORT OF SOLICITATION	2012-2013	11/13/2008		2020	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	ACR FORM	2013-2014	07/01/2013	03/31/14	2021	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	ACR FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	AGREEMENT	2013-2014	07/01/2013	02/28/14	2021	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	AGREEMENT AMENDMENT	2013-2014	03/01/2014	03/31/14	2021	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	ARTICLES OF INCORPORATION	2013-2014	01/01/1995		2021	
00726	MATERNAL AND CHILD HEALTH ACCESS	ARTICLES OF INCORPORATION	2013-2014	12/31/2003		2021	
00726	MATERNAL AND CHILD HEALTH ACCESS	AUDIT	2013-2014	12/31/2011		2021	
00726	MATERNAL AND CHILD HEALTH ACCESS	BOARD APPROVAL DOCUMENT	2013-2014	11/06/2006		2021	
00726	MATERNAL AND CHILD HEALTH ACCESS	BOARD APPROVAL DOCUMENT	2013-2014	06/13/2013		2021	
00726	MATERNAL AND CHILD HEALTH ACCESS	BOARD APPROVAL DOCUMENT	2013-2014	06/13/2013		2021	
00726	MATERNAL AND CHILD HEALTH ACCESS	BOARD OF DIRECTORS	2013-2014	07/01/2013	02/28/14	2021	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	BUDGET	2013-2014	07/01/2013	02/28/14	2021	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	BUDGET - AMENDMENT	2013-2014	03/01/2014	03/31/14	2021	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	BY-LAWS	2013-2014	03/01/2009		2021	
00726	MATERNAL AND CHILD HEALTH ACCESS	CLOSEOUT FORM	2013-2014	04/09/2014		2021	
00726	MATERNAL AND CHILD HEALTH ACCESS	CLOSEOUT FORM	2013-2014	04/09/2014		2021	
00726	MATERNAL AND CHILD HEALTH ACCESS	CLOSEOUT LETTER	2013-2014	12/10/2013		2021	
00726	MATERNAL AND CHILD HEALTH ACCESS	CLOSEOUT LETTER	2013-2014	03/24/2014		2021	
00726	MATERNAL AND CHILD HEALTH ACCESS	CORRESPONDENCE	2013-2014	02/27/2014		2021	
00726	MATERNAL AND CHILD HEALTH ACCESS	CORRESPONDENCE	2013-2014	04/06/2014		2021	
00726	MATERNAL AND CHILD HEALTH ACCESS	DELIVERABLE	2013-2014	07/03/2014		2021	
00726	MATERNAL AND CHILD HEALTH ACCESS	DELIVERABLE	2013-2014	07/03/2014		2021	
00726	MATERNAL AND CHILD HEALTH ACCESS	GA CHECKLIST/CERTIFICATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/01/2013	02/18/14	2021	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	02/18/2014	03/31/14	2021	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2013	02/18/14	2021	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - COMMERCIAL GENERAL	2013-2014	02/18/2014	03/31/14	2021	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - CRIME	2013-2014	07/01/2013	02/18/14	2021	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - CRIME	2013-2014	02/18/2014	03/31/14	2021	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2013	02/18/14	2021	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	02/18/2014	03/31/14	2021	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - PROPERTY	2013-2014	07/01/2013	03/31/14	2021	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2013	03/01/14	2021	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	IRS/SOS ACCOUNT DETERMINATION	2013-2014	03/27/2003		2021	
00726	MATERNAL AND CHILD HEALTH ACCESS	LIST OF REVIEWERS	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	MEMORANDUM OF UNDERSTANDING	2013-2014	07/01/2013	02/28/14	2021	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	PM/SOW	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	PM/SOW AMENDMENT	2013-2014	03/01/2014	03/31/14	2021	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	PROGRESS REPORT	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	PROGRESS REPORT	2013-2014	01/01/2014	03/31/14	2021	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	PROGRESS REPORT	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	PROGRESS REPORT	2013-2014	07/03/2014		2021	
00726	MATERNAL AND CHILD HEALTH ACCESS	PROGRESS REPORT	2013-2014	07/03/2014		2021	
00726	MATERNAL AND CHILD HEALTH ACCESS	PROPOSAL	2013-2014	09/14/2006		2021	
00726	MATERNAL AND CHILD HEALTH ACCESS	REVIEW TOOLS	2013-2014	10/05/2010		2021	
00726	MATERNAL AND CHILD HEALTH ACCESS	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2013	02/28/14	2021	Contract End +7 Yrs
00726	MATERNAL AND CHILD HEALTH ACCESS	SOLICITATION	2013-2014	08/21/2008		2021	
00726	MATERNAL AND CHILD HEALTH ACCESS	SUMMARY REPORT OF SOLICITATION	2013-2014	11/13/2008		2021	
00740	ST. MARY MEDICAL CENTER FOUNDATION	AGREEMENT	2008-2009	03/23/2009	06/30/10	2017	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	ARTICLES OF INCORPORATION	2008-2009	06/13/1986		2016	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	AUDIT	2008-2009	06/30/2006		2016	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	AUDIT	2008-2009	12/15/2007		2016	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	BOARD OF DIRECTORS	2008-2009	08/05/2008		2016	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	BUDGET	2008-2009	03/01/2009	06/30/09	2016	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	BY-LAWS	2008-2009	11/19/1982		2016	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	11/17/2008		2016	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	11/21/2008		2016	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	01/09/2009		2016	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	03/01/2009	12/01/09	2017	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2008-2009	03/01/2009	12/01/09	2017	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	03/01/2009	12/01/09	2017	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - PROPERTY	2008-2009	03/11/2009	06/30/10	2017	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - WORKERS COMPENSATION	2008-2009	03/01/2009	09/01/09	2017	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	IRS FORM 990	2008-2009	06/30/2007		2016	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	2008-2009	07/01/2006		2016	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	03/01/2009	06/30/10	2017	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	MEMO TO FILE	2008-2009	03/25/2009		2016	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	MEMORANDUM OF UNDERSTANDING	2008-2009	03/01/2009	06/30/10	2017	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00740	ST. MARY MEDICAL CENTER FOUNDATION	MEMORANDUM OF UNDERSTANDING	2008-2009	03/01/2009	06/30/10	2017	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	PM/SOW	2008-2009	03/01/2009	06/30/10	2017	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	PM/SOW	2008-2009	03/01/2009	06/30/10	2017	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	PROGRESS REPORT	2008-2009	03/01/2009	06/30/09	2016	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	SIGNATURE AUTHORIZATION FORM	2008-2009	03/01/2009	06/30/10	2017	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	AGREEMENT	2009-2010	03/23/2009	06/30/10	2017	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	ARTICLES OF INCORPORATION	2009-2010	06/13/1986		2017	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	AUDIT	2009-2010	06/30/2006		2017	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	AUDIT	2009-2010	12/15/2007		2017	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	BOARD OF DIRECTORS	2009-2010	08/05/2008		2017	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	BUDGET	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	BY-LAWS	2009-2010	11/19/1982		2017	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	03/01/2009	12/01/09	2017	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	12/01/2009	12/01/10	2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2009-2010	03/01/2009	12/01/09	2017	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2009-2010	03/11/2009	12/01/10	2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2009-2010	12/01/2009	12/01/10	2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - CRIME	2009-2010	03/11/2009	06/30/10	2017	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	03/01/2009	12/01/09	2017	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	03/11/2009	12/01/10	2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	12/01/2009	12/01/10	2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - PROPERTY	2009-2010	03/11/2009	06/30/10	2017	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - WORKERS COMPENSATION	2009-2010	03/01/2009	09/01/09	2017	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - WORKERS COMPENSATION	2009-2010	09/01/2009	09/01/10	2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - WORKERS COMPENSATION	2009-2010	09/01/2009	09/01/10	2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	IRS FORM 990	2009-2010	06/30/2007		2017	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	2009-2010	07/01/2006		2017	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	03/01/2009	06/30/10	2017	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	MEMORANDUM OF UNDERSTANDING	2009-2010	03/01/2009	06/30/10	2017	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	MEMORANDUM OF UNDERSTANDING	2009-2010	03/01/2009	06/30/10	2017	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	MEMORANDUM OF UNDERSTANDING	2009-2010	03/01/2009	06/30/10	2017	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	PM/SOW	2009-2010	03/01/2009	06/30/10	2017	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	PM/SOW	2009-2010	03/01/2009	06/30/10	2017	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	PROGRESS REPORT	2009-2010	01/29/2010		2017	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	SIGNATURE AUTHORIZATION FORM	2009-2010	03/01/2009	06/30/10	2017	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	SITE VISIT RECORD	2009-2010	11/17/2009		2017	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	SITE VISIT RECORD	2009-2010	12/11/2009		2017	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	ACR FORM	2010-2011	06/10/2010		2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	AGREEMENT	2010-2011	06/29/2010	06/30/11	2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	ARTICLES OF INCORPORATION	2010-2011	06/13/1986		2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	AWARD LETTER	2010-2011	05/21/2010		2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	AWARD LETTER	2010-2011	03/14/2011		2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010	06/30/11	2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010	06/30/11	2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2010-2011	06/10/2010	06/30/11	2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2010-2011	02/10/2011	06/30/11	2018	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00740	ST. MARY MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010		2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010		2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010		2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010		2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2010-2011	06/10/2010		2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2010-2011	06/10/2010		2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2010-2011	02/10/2011		2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	BOARD OF DIRECTORS	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	BUDGET	2010-2011	06/29/2010	06/30/11	2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	BUDGET - INFORMAL BUDGET MODIFICATION	2010-2011	03/15/2011	06/30/11	2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	BUDGET - INFORMAL BUDGET MODIFICATION	2010-2011	03/15/2011	06/30/11	2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	BUDGET - INFORMAL BUDGET MODIFICATION	2010-2011	05/28/2011		2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	BUDGET - INFORMAL BUDGET MODIFICATION	2010-2011	07/15/2011		2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	BY-LAWS	2010-2011	11/09/1982		2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/2010	12/01/10	2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	12/01/2010	06/30/11	2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/2010	12/01/10	2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2010-2011	12/01/2010	06/30/11	2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - CRIME	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/2010	12/01/10	2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	12/01/2010	06/30/11	2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - PROPERTY	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/2010	09/01/10	2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - WORKERS COMPENSATION	2010-2011	09/01/2010	06/30/11	2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	2010-2011	07/01/2006		2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	PM/SOW	2010-2011	06/29/2010	06/30/11	2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	PM/SOW	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	PROGRESS REPORT	2010-2011	02/03/2011		2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	PROGRESS REPORT	2010-2011	08/02/2011		2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	SITE VISIT RECORD	2010-2011	07/20/2011		2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	SITE VISIT RECORD	2010-2011	07/25/2011		2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	ACR FORM	2011-2012	05/11/2011	06/08/11	2018	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	AGREEMENT AMENDMENT	2011-2012	05/25/2011	12/31/11	2019	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	AGREEMENT AMENDMENT	2011-2012	12/02/2011	06/30/12	2019	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	AWARD LETTER	2011-2012	03/14/2011		2019	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	AWARD LETTER	2011-2012	10/17/2011		2019	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2011-2012	05/13/2010	12/31/11	2019	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2011-2012	06/10/2010	12/31/11	2019	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2011-2012	02/10/2011	12/31/11	2019	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2011-2012	05/13/2010		2019	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2011-2012	06/10/2010		2019	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2011-2012	02/10/2011		2019	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00740	ST. MARY MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2011-2012	09/08/2011		2019	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	BOARD RESOLUTION	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	BOARD RESOLUTION	2011-2012	09/16/2010		2019	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	BUDGET	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	BUDGET	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	BUDGET	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2011-2012	04/26/2011		2019	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2011-2012	11/08/2011		2019	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2011-2012	11/17/2011		2019	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/2011	12/01/11	2019	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/2011	12/01/11	2019	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2011-2012	12/01/2011	06/30/12	2019	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - CRIME	2011-2012	07/01/2011	12/01/11	2019	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - CRIME	2011-2012	12/01/2011	03/15/12	2019	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/2011	12/01/11	2019	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	12/01/2011	06/30/12	2019	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - PROPERTY	2011-2012	07/01/2011	12/01/11	2019	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - PROPERTY	2011-2012	12/01/2011	03/15/12	2019	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/2011	09/01/11	2019	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - WORKERS COMPENSATION	2011-2012	09/01/2011	06/30/12	2019	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	PM/SOW	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	PM/SOW	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	PM/SOW	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	PM/SOW	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	PM/SOW	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	PM/SOW	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	PROGRESS REPORT	2011-2012	02/02/2012		2019	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	PROGRESS REPORT	2011-2012	07/31/2012		2019	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	SIGNATURE AUTHORIZATION FORM	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	SITE VISIT RECORD	2011-2012	01/24/2012		2019	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	SITE VISIT RECORD	2011-2012	02/17/2012		2019	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	SITE VISIT RECORD	2011-2012	02/22/2013		2019	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	ACR FORM	2012-2013	07/10/2012		2020	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	AGREEMENT	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	ARTICLES OF INCORPORATION	2012-2013	06/13/1986		2020	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	AWARD LETTER	2012-2013	10/17/2011		2020	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2012-2013	05/13/2010		2020	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2012-2013	02/10/2011		2020	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2012-2013	02/10/2011		2020	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2012-2013	09/08/2011		2020	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	BOARD OF DIRECTORS	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	BOARD RESOLUTION	2012-2013	10/12/2011		2020	Contract End +7 Yrs

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00740	ST. MARY MEDICAL CENTER FOUNDATION	BUDGET	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	BY-LAWS	2012-2013	04/24/1986		2020	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2012-2013	07/03/2012		2020	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	GA CHECKLIST/CERTIFICATION	2012-2013	06/08/2012		2020	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	12/01/2012	06/30/13	2020	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2012	12/01/12	2020	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2012-2013	12/01/2012	06/30/13	2020	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - CRIME	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/2012	12/01/12	2020	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	12/01/2012	06/30/13	2020	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - PROPERTY	2012-2013	07/01/2012	12/01/12	2020	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - PROPERTY	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/2012	09/01/12	2020	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - WORKERS COMPENSATION	2012-2013	09/01/2012	06/30/13	2020	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	IRS FORM 990	2012-2013	06/30/2007		2020	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	2012-2013	09/07/1982		2020	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	2012-2013	07/12/2011		2020	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	05/08/2012		2020	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	SITE VISIT RECORD	2012-2013	03/05/2013		2020	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	SITE VISIT RECORD	2012-2013	05/14/2013		2020	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	ACR FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	AGREEMENT	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	ARTICLES OF INCORPORATION	2013-2014	06/13/1986		2021	
00740	ST. MARY MEDICAL CENTER FOUNDATION	AUDIT	2013-2014	12/15/2007		2021	
00740	ST. MARY MEDICAL CENTER FOUNDATION	AWARD LETTER	2013-2014	05/21/2010		2021	
00740	ST. MARY MEDICAL CENTER FOUNDATION	AWARD LETTER	2013-2014	03/14/2011		2021	
00740	ST. MARY MEDICAL CENTER FOUNDATION	AWARD LETTER	2013-2014	10/17/2011		2021	
00740	ST. MARY MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2013-2014	02/10/2011		2021	
00740	ST. MARY MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2013-2014	09/08/2011		2021	
00740	ST. MARY MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2013-2014	05/21/2012		2021	
00740	ST. MARY MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2013-2014	05/21/2012		2021	
00740	ST. MARY MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2013-2014	05/21/2012		2021	
00740	ST. MARY MEDICAL CENTER FOUNDATION	BOARD OF DIRECTORS	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	BOARD RESOLUTION	2013-2014	10/12/2011		2021	
00740	ST. MARY MEDICAL CENTER FOUNDATION	BUDGET	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	BY-LAWS	2013-2014	11/19/1982		2021	
00740	ST. MARY MEDICAL CENTER FOUNDATION	CLOSEOUT FORM	2013-2014	07/08/2014		2021	
00740	ST. MARY MEDICAL CENTER FOUNDATION	CLOSEOUT LETTER	2013-2014	05/12/2014		2021	
00740	ST. MARY MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2013-2014	11/25/2013		2021	
00740	ST. MARY MEDICAL CENTER FOUNDATION	GA CHECKLIST/CERTIFICATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/01/2013	12/01/13	2021	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	12/01/2013	06/30/14	2021	Contract End +7 Yrs

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2013	12/01/13	2021	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2013-2014	12/01/2013	06/30/14	2021	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - CRIME	2013-2014	07/01/2013	12/01/13	2021	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - CRIME	2013-2014	03/11/2009		2021	
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - CRIME	2013-2014	03/11/2009		2021	
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2013	12/01/13	2021	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	12/01/2013	06/30/14	2021	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - PROPERTY	2013-2014	07/01/2013	12/01/13	2021	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - PROPERTY	2013-2014	03/11/2009		2021	
00740	ST. MARY MEDICAL CENTER FOUNDATION	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	2013-2014	07/12/2011		2021	
00740	ST. MARY MEDICAL CENTER FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	MEMORANDUM OF UNDERSTANDING	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	PM/SOW	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	PROGRESS REPORT	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	PROGRESS REPORT	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	PROGRESS REPORT	2013-2014	01/01/2014	03/31/14	2021	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	PROGRESS REPORT	2013-2014	04/01/2014	06/30/14	2021	Contract End +7 Yrs
00740	ST. MARY MEDICAL CENTER FOUNDATION	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00741	FOOTHILL FAMILY SERVICE	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/2012	12/01/12	2020	Contract End +7 Yrs
00741	FOOTHILL FAMILY SERVICE	INSURANCE - WORKERS COMPENSATION	2012-2013	06/01/2013	06/01/14	2021	
00745	CHILDRENS HOSPITAL LOS ANGELES	AGREEMENT	2009-2010	04/08/2010	06/30/11	2018	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	ARTICLES OF INCORPORATION	2009-2010	02/20/2003		2017	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	AUDIT	2009-2010	11/21/2008		2017	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	BOARD APPROVAL DOCUMENT	2009-2010	11/12/2009		2017	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	BOARD OF DIRECTORS	2009-2010	12/29/2010		2017	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	BOARD RESOLUTION	2009-2010	01/21/2008		2017	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	BUDGET	2009-2010	04/08/2010	06/30/11	2018	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	BY-LAWS	2009-2010	06/25/2009		2017	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	CORRESPONDENCE	2009-2010	09/11/2009		2017	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	CORRESPONDENCE	2009-2010	03/29/2010		2017	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	CORRESPONDENCE	2009-2010	03/29/2010		2017	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	INSURANCE - PROPERTY	2009-2010	04/01/2009	04/01/10	2017	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	IRS/SOS ACCOUNT DETERMINATION	2009-2010	05/25/1967		2017	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	04/08/2010	06/30/11	2018	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	PM/SOW	2009-2010	04/01/2009	06/30/11	2018	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	PM/SOW	2009-2010	04/08/2010	06/30/11	2018	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	SIGNATURE AUTHORIZATION FORM	2009-2010	04/08/2010	06/30/11	2018	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	ACR FORM	2010-2011	03/24/2011	04/19/11	2018	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	AGREEMENT	2010-2011	04/08/2010	06/30/11	2018	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	ARTICLES OF INCORPORATION	2010-2011	02/20/2003		2018	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	BOARD APPROVAL DOCUMENT	2010-2011	11/12/2010		2018	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	BOARD RESOLUTION	2010-2011	01/21/2008		2018	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	BUDGET	2010-2011	04/08/2010	06/30/11	2018	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	04/01/2011	06/30/11	2018	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	04/01/2011	06/30/11	2018	Contract End +7 Yrs

2021-2022 Records Disposition Review
CAP Records (Digital - Main)

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00745	CHILDRENS HOSPITAL LOS ANGELES	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	03/01/2011		2018	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	BUDGET - INFORMAL BUDGET MODIFICATION	2010-2011	06/02/2011		2018	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	BY-LAWS	2010-2011	06/25/2009		2018	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	CORRESPONDENCE	2010-2011	06/15/2011		2018	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	04/01/2010	07/01/10	2018	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	2010-2011	04/01/2010	07/01/10	2018	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	INSURANCE - CRIME	2010-2011	04/01/2009	04/01/10	2017	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	INSURANCE - CRIME	2010-2011	04/01/2010	04/01/11	2018	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	04/01/2010	07/01/10	2018	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	INSURANCE - PROPERTY	2010-2011	04/01/2009	04/01/10	2017	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	INSURANCE - PROPERTY	2010-2011	04/01/2010	04/01/11	2018	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	INSURANCE - WORKERS COMPENSATION	2010-2011	01/01/1968	06/30/11	2018	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	IRS/SOS ACCOUNT DETERMINATION	2010-2011	05/25/1967		2018	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	04/08/2010	06/30/11	2018	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	PM/SOW	2010-2011	04/01/2009	06/30/11	2018	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	PM/SOW	2010-2011	04/08/2010	06/30/11	2018	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	PROGRESS REPORT	2010-2011	01/31/2011		2018	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	PROGRESS REPORT	2010-2011	07/29/2011		2018	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	SIGNATURE AUTHORIZATION FORM	2010-2011	04/08/2010	06/30/11	2018	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	SITE VISIT RECORD	2010-2011	05/31/2011		2018	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	SITE VISIT RECORD	2010-2011	06/22/2011		2018	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	ACR FORM	2011-2012	04/27/2011	05/27/11	2018	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	AGREEMENT	2011-2012	06/21/2011	06/30/12	2019	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	AGREEMENT AMENDMENT	2011-2012	11/14/2011		2019	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	ARTICLES OF INCORPORATION	2011-2012	02/20/2003		2019	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	BOARD RESOLUTION	2011-2012	03/25/2011		2019	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	BUDGET	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	BUDGET - INFORMAL BUDGET MODIFICATION	2011-2012	08/22/2011		2019	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	BY-LAWS	2011-2012	06/25/2009		2019	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	CORRESPONDENCE	2011-2012	06/15/2011		2019	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	CORRESPONDENCE	2011-2012	06/15/2011		2019	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	CORRESPONDENCE	2011-2012	11/14/2011		2019	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	IRS/SOS ACCOUNT DETERMINATION	2011-2012	05/25/1967		2019	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	PM/SOW	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	PM/SOW	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	PROGRESS REPORT	2011-2012	01/31/2012		2019	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00745	CHILDRENS HOSPITAL LOS ANGELES	ACR FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	AGREEMENT	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	ARTICLES OF INCORPORATION	2012-2013	02/20/2003		2020	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	AUDIT	2012-2013	11/21/2008		2020	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	AWARD LETTER	2012-2013	11/12/2009		2020	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	BOARD APPROVAL DOCUMENT	2012-2013	11/12/2009		2020	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	BOARD APPROVAL DOCUMENT	2012-2013	11/12/2009		2020	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	BOARD OF DIRECTORS	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	BOARD RESOLUTION	2012-2013	03/25/2011		2020	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	BOARD RESOLUTION	2012-2013	10/03/2011		2020	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	BUDGET	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	BY-LAWS	2012-2013	06/25/2009		2020	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	INSURANCE - CRIME	2012-2013	07/01/2012	04/01/13	2020	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	INSURANCE - CRIME	2012-2013	04/01/2013	06/30/13	2020	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	INSURANCE - PROPERTY	2012-2013	07/01/2012	04/01/13	2020	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	INSURANCE - PROPERTY	2012-2013	04/01/2013	06/30/13	2020	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	INSURANCE - SELF INSURANCE	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	IRS/SOS ACCOUNT DETERMINATION	2012-2013	05/25/1967		2020	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	LIST OF REVIEWERS	2012-2013	09/10/2009		2020	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012		2020	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	PAYMENT SCHEDULE	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	PROGRESS REPORT	2012-2013	07/31/2012		2020	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	PROPOSAL	2012-2013	09/14/2009		2020	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	REVIEW TOOLS	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	SOLICITATION	2012-2013	08/07/2009		2020	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	SUMMARY REPORT OF SOLICITATION	2012-2013	11/12/2009		2020	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	ACR FORM	2013-2014	07/01/2013	03/31/14	2021	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	ACR FORM	2013-2014	02/18/2014		2021	
00745	CHILDRENS HOSPITAL LOS ANGELES	AGREEMENT	2013-2014	07/01/2013	03/31/14	2021	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	AGREEMENT AMENDMENT	2013-2014	03/25/2014		2021	
00745	CHILDRENS HOSPITAL LOS ANGELES	ARTICLES OF INCORPORATION	2013-2014	02/20/2003		2021	
00745	CHILDRENS HOSPITAL LOS ANGELES	AUDIT	2013-2014	11/21/2008		2021	
00745	CHILDRENS HOSPITAL LOS ANGELES	AWARD LETTER	2013-2014	11/12/2009		2021	
00745	CHILDRENS HOSPITAL LOS ANGELES	BOARD APPROVAL DOCUMENT	2013-2014	11/12/2009		2021	
00745	CHILDRENS HOSPITAL LOS ANGELES	BOARD APPROVAL DOCUMENT	2013-2014	11/12/2009		2021	
00745	CHILDRENS HOSPITAL LOS ANGELES	BOARD OF DIRECTORS	2013-2014	07/01/2013	03/31/14	2021	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	BOARD RESOLUTION	2013-2014	10/03/2011		2021	

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00745	CHILDRENS HOSPITAL LOS ANGELES	BUDGET	2013-2014	07/01/2013	03/31/14	2021	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	BUDGET - AMENDMENT	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	BY-LAWS	2013-2014	06/25/2009		2021	
00745	CHILDRENS HOSPITAL LOS ANGELES	CLOSEOUT LETTER	2013-2014	12/10/2013		2021	
00745	CHILDRENS HOSPITAL LOS ANGELES	CLOSEOUT LETTER	2013-2014	05/28/2014		2021	
00745	CHILDRENS HOSPITAL LOS ANGELES	COMPLIANCE MONITORING RECORDS	2013-2014	07/29/2013		2021	
00745	CHILDRENS HOSPITAL LOS ANGELES	CORRESPONDENCE	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	CORRESPONDENCE	2013-2014	03/07/2014		2021	
00745	CHILDRENS HOSPITAL LOS ANGELES	CORRESPONDENCE	2013-2014	04/15/2014		2021	
00745	CHILDRENS HOSPITAL LOS ANGELES	DELIVERABLE	2013-2014	08/21/2014		2021	
00745	CHILDRENS HOSPITAL LOS ANGELES	GA CHECKLIST/CERTIFICATION	2013-2014	07/01/2013	03/31/14	2021	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	INSURANCE - CRIME	2013-2014	07/01/2013	04/01/14	2021	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	INSURANCE - CRIME	2013-2014	04/01/2014	06/30/14	2021	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	INSURANCE - PROPERTY	2013-2014	07/01/2013	04/01/14	2021	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	INSURANCE - SELF INSURANCE	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	IRS/SOS ACCOUNT DETERMINATION	2013-2014	05/25/1967		2021	
00745	CHILDRENS HOSPITAL LOS ANGELES	LIST OF REVIEWERS	2013-2014	09/10/2009		2021	
00745	CHILDRENS HOSPITAL LOS ANGELES	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2013	03/31/14	2021	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	MEMORANDUM OF UNDERSTANDING	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	PM/SOW	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	PM/SOW AMENDMENT	2013-2014	01/20/2014	06/30/14	2021	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	PROGRESS REPORT	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	PROGRESS REPORT	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	PROGRESS REPORT	2013-2014	01/01/2014	03/31/14	2021	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	PROGRESS REPORT	2013-2014	04/01/2014	06/30/14	2021	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	PROGRESS REPORT	2013-2014	08/21/2014		2021	
00745	CHILDRENS HOSPITAL LOS ANGELES	PROPOSAL	2013-2014	09/14/2009		2021	
00745	CHILDRENS HOSPITAL LOS ANGELES	REVIEW TOOLS	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2013	03/31/14	2021	Contract End +7 Yrs
00745	CHILDRENS HOSPITAL LOS ANGELES	SOLICITATION	2013-2014	08/07/2009		2021	
00745	CHILDRENS HOSPITAL LOS ANGELES	SUMMARY REPORT OF SOLICITATION	2013-2014	11/12/2009		2021	
00746	GREAT BEGINNINGS FOR BLACK BABIES INC.	INSURANCE - WORKERS COMPENSATION	2012-2013	08/01/2011	08/01/13	2021	
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	AGREEMENT	2009-2010	03/17/2010	06/30/11	2018	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	ARTICLES OF INCORPORATION	2009-2010	06/02/1997		2017	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	AUDIT	2009-2010	12/05/2008		2017	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	BOARD APPROVAL DOCUMENT	2009-2010	11/12/2009		2017	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	BOARD OF DIRECTORS	2009-2010	03/01/2009	06/30/11	2018	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	BOARD RESOLUTION	2009-2010	01/20/2010		2017	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	BUDGET	2009-2010	03/17/2010	06/30/11	2018	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	BY-LAWS	2009-2010	05/20/2002		2017	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	CORRESPONDENCE	2009-2010	09/11/2009		2017	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INSURANCE - WORKERS COMPENSATION	2009-2010	03/01/2009	01/01/11	2018	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	IRS/SOS ACCOUNT DETERMINATION	2009-2010	02/12/2003		2017	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	03/01/2009	06/30/11	2018	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	PM/SOW	2009-2010	03/17/2010	06/30/11	2018	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	PM/SOW	2009-2010	03/17/2010	06/30/11	2018	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	SIGNATURE AUTHORIZATION FORM	2009-2010	03/01/2009	06/30/11	2018	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	ACR FORM	2010-2011	03/12/2012	03/21/12	2019	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	AGREEMENT	2010-2011	03/17/2010	06/30/11	2018	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	ARTICLES OF INCORPORATION	2010-2011	06/02/1997		2018	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	AUDIT	2010-2011	12/05/2008		2018	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	BOARD APPROVAL DOCUMENT	2010-2011	11/12/2010		2018	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	BOARD OF DIRECTORS	2010-2011	03/01/2009	06/30/11	2018	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	BOARD RESOLUTION	2010-2011	03/17/2010	06/30/11	2018	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	BUDGET	2010-2011	03/17/2010	06/30/11	2018	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	BUDGET	2010-2011	03/17/2010	06/30/11	2018	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	BUDGET - INFORMAL BUDGET MODIFICATION	2010-2011	05/25/2011		2018	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	BUDGET - INFORMAL BUDGET MODIFICATION	2010-2011	08/17/2011		2018	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	BY-LAWS	2010-2011	05/20/2002		2018	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	03/01/2010	07/01/11	2019	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INSURANCE - COMMERCIAL GENERAL	2010-2011	03/01/2010	06/30/11	2018	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INSURANCE - CRIME	2010-2011	04/13/2010		2018	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	03/17/2010	06/30/11	2018	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INSURANCE - PROPERTY	2010-2011	04/13/2010		2018	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INSURANCE - WORKERS COMPENSATION	2010-2011	03/01/2009	01/01/11	2018	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INSURANCE - WORKERS COMPENSATION	2010-2011	03/17/2010	06/30/11	2018	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	IRS/SOS ACCOUNT DETERMINATION	2010-2011	02/12/2003		2018	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	03/01/2009	06/30/11	2018	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	PM/SOW	2010-2011	03/17/2010	06/30/11	2018	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	PM/SOW	2010-2011	03/17/2010	06/30/11	2018	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	PM/SOW	2010-2011	03/17/2010	06/30/11	2018	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	PM/SOW	2010-2011	03/17/2010	06/30/11	2018	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	PROGRESS REPORT	2010-2011	01/31/2011		2018	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	PROGRESS REPORT	2010-2011	07/29/2011		2018	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	SIGNATURE AUTHORIZATION FORM	2010-2011	03/01/2009	06/30/11	2018	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	SIGNATURE AUTHORIZATION FORM	2010-2011	03/17/2010	06/30/11	2018	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	SITE VISIT RECORD	2010-2011	05/09/2011	06/30/11	2018	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	SITE VISIT RECORD	2010-2011	05/09/2011		2018	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	SITE VISIT RECORD	2010-2011	06/22/2011		2018	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	ACR FORM	2011-2012	05/04/2011	05/27/11	2018	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	AGREEMENT	2011-2012	06/28/2011	06/30/12	2019	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	ARTICLES OF INCORPORATION	2011-2012	06/02/1997		2019	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	BOARD OF DIRECTORS	2011-2012	09/27/2010		2019	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	BUDGET	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	04/01/2012	06/30/12	2019	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	04/01/2012	06/30/12	2019	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	BY-LAWS	2011-2012	05/20/2002		2019	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INSURANCE - CRIME	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INSURANCE - PROPERTY	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/2011	01/01/12	2019	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	IRS/SOS ACCOUNT DETERMINATION	2011-2012	02/12/2003		2019	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	PM/SOW	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	PM/SOW	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	PROGRESS REPORT	2011-2012	01/31/2012		2019	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	ACR FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	AGREEMENT	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	AGREEMENT	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	ARTICLES OF INCORPORATION	2012-2013	06/02/1997		2020	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	AUDIT	2012-2013	12/05/2008		2020	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	AWARD LETTER	2012-2013	11/12/2009		2020	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	BOARD APPROVAL DOCUMENT	2012-2013	11/09/2006	06/30/13	2020	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	BOARD APPROVAL DOCUMENT	2012-2013	11/09/2006		2020	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	BOARD OF DIRECTORS	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	BOARD RESOLUTION	2012-2013	01/20/2010		2020	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	BUDGET	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	BUDGET	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	BY-LAWS	2012-2013	05/20/2002		2020	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2011	07/01/12	2020	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INSURANCE - CRIME	2012-2013	04/13/2010		2020	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INSURANCE - PROPERTY	2012-2013	07/01/2011	07/01/12	2020	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INSURANCE - PROPERTY	2012-2013	04/13/2010		2020	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/2012	07/01/12	2020	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INSURANCE - WORKERS COMPENSATION	2012-2013	01/01/2012	01/01/13	2020	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INSURANCE - WORKERS COMPENSATION	2012-2013	01/01/2012	01/01/13	2020	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INSURANCE - WORKERS COMPENSATION	2012-2013	09/28/2012	06/30/13	2020	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	IRS/SOS ACCOUNT DETERMINATION	2012-2013	02/12/2003		2020	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	LIST OF REVIEWERS	2012-2013	09/10/2009		2020	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	MEMORANDUM OF UNDERSTANDING	2012-2013	09/06/2012	06/30/13	2020	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/2013	06/30/14	2021	
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs

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00747	SEARCH TO INVOLVE PILIPINO AMERICANS	PROGRESS REPORT	2012-2013	07/31/2012		2020	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	PROPOSAL	2012-2013	09/14/2009		2020	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	REVIEW TOOLS	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	SOLICITATION	2012-2013	08/07/2009		2020	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	SUMMARY REPORT OF SOLICITATION	2012-2013	11/12/2009		2020	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	ACR FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	AGREEMENT	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	ARTICLES OF INCORPORATION	2013-2014	06/02/1997		2021	
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	AUDIT	2013-2014	12/05/2008		2021	
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	AWARD LETTER	2013-2014	11/12/2009		2021	
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	BOARD APPROVAL DOCUMENT	2013-2014	11/09/2006		2021	
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	BOARD APPROVAL DOCUMENT	2013-2014	11/09/2006		2021	
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	BOARD APPROVAL DOCUMENT	2013-2014	11/12/2009		2021	
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	BOARD APPROVAL DOCUMENT	2013-2014	11/12/2009		2021	
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	BOARD OF DIRECTORS	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	BOARD RESOLUTION	2013-2014	01/20/2010		2021	
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	BUDGET	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	BY-LAWS	2013-2014	05/20/2002		2021	
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	COMPLIANCE MONITORING RECORDS	2013-2014	06/24/2014		2021	
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	COMPLIANCE MONITORING RECORDS	2013-2014	06/26/2014		2021	
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	CORRESPONDENCE	2013-2014	06/26/2014		2021	
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	CORRESPONDENCE	2013-2014	08/11/2014		2021	
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	GA CHECKLIST/CERTIFICATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INSURANCE - CRIME	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INSURANCE - PROPERTY	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2013	09/28/13	2021	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	INSURANCE - WORKERS COMPENSATION	2013-2014	09/28/2013	06/30/14	2021	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	IRS/SOS ACCOUNT DETERMINATION	2013-2014	02/12/2003		2021	
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	LIST OF REVIEWERS	2013-2014	09/10/2009		2021	
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	PM/SOW	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	PROGRESS REPORT	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	PROGRESS REPORT	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	PROGRESS REPORT	2013-2014	01/01/2014	03/31/14	2021	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	PROPOSAL	2013-2014	09/14/2009		2021	
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	REVIEW TOOLS	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	SOLICITATION	2013-2014	08/07/2009		2021	
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	SUMMARY REPORT OF SOLICITATION	2013-2014	11/12/2009		2021	
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	ACR FORM	2012-2013	05/25/2012	08/31/13	2021	
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	AGREEMENT	2012-2013	07/01/2012	08/31/13	2021	
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	09/06/2012	08/31/13	2021	

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00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	INSURANCE - COMMERCIAL GENERAL	2012-2013	09/06/2012	08/31/13	2021	
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	INSURANCE - CRIME	2012-2013	09/06/2012	08/31/13	2021	
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	09/06/2012	08/31/13	2021	
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	INSURANCE - WORKERS COMPENSATION	2012-2013	11/01/2012	08/31/13	2021	
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	AGREEMENT	2013-2014	07/01/2012	08/31/13	2021	Contract End +7 Yrs
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	ARTICLES OF INCORPORATION	2013-2014	01/17/2006		2021	
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	AUDIT	2013-2014	10/14/2009		2021	
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	AWARD LETTER	2013-2014	06/14/2010		2021	
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	BOARD APPROVAL DOCUMENT	2013-2014	06/10/2010		2021	
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	BOARD APPROVAL DOCUMENT	2013-2014	06/10/2010		2021	
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	BOARD OF DIRECTORS	2013-2014	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	BUDGET	2013-2014	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	BY-LAWS	2013-2014	08/01/2005		2021	
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	CONFLICT OF INTEREST FORMS	2013-2014	09/01/2010	06/30/11	2018	Contract End +7 Yrs
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	CONFLICT OF INTEREST FORMS	2013-2014	09/01/2010	06/30/11	2018	Contract End +7 Yrs
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/01/2012	09/06/12	2020	Contract End +7 Yrs
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	09/06/2012	08/31/13	2021	Contract End +7 Yrs
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2012	09/06/12	2020	Contract End +7 Yrs
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	INSURANCE - COMMERCIAL GENERAL	2013-2014	09/06/2012	08/31/13	2021	Contract End +7 Yrs
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	INSURANCE - CRIME	2013-2014	07/01/2012	09/06/12	2020	Contract End +7 Yrs
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	INSURANCE - CRIME	2013-2014	09/06/2012	08/31/13	2021	Contract End +7 Yrs
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2012	09/06/12	2020	Contract End +7 Yrs
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	09/06/2012	08/31/13	2021	Contract End +7 Yrs
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2012	11/01/12	2020	Contract End +7 Yrs
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	INSURANCE - WORKERS COMPENSATION	2013-2014	11/01/2012	08/31/13	2021	Contract End +7 Yrs
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	IRS/SOS ACCOUNT DETERMINATION	2013-2014	09/05/2007		2021	
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2012	08/31/13	2021	Contract End +7 Yrs
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	PM/SOW	2013-2014	07/01/2012	08/31/13	2021	Contract End +7 Yrs
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	PROOF OF POSTING	2013-2014	07/08/2010		2021	
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	PROPOSAL	2013-2014	04/19/2010		2021	
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	REVIEW TOOLS	2013-2014	09/01/2010	06/30/11	2018	Contract End +7 Yrs
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2012	08/31/13	2021	Contract End +7 Yrs
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	SOLICITATION	2013-2014	03/05/2010		2021	
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	SUMMARY REPORT OF SOLICITATION	2013-2014	06/10/2010		2021	
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	AGREEMENT	2012-2013	07/01/2012	08/31/13	2021	
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	BUDGET - INFORMAL BUDGET MODIFICATION	2012-2013	09/01/2012	08/31/13	2021	
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	05/01/2013	08/31/13	2021	
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2012-2013	05/01/2013	08/31/13	2021	
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INSURANCE - CRIME	2012-2013	05/01/2013	08/31/13	2021	
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	05/01/2013	08/31/13	2021	
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INSURANCE - PROPERTY	2012-2013	05/01/2013	08/31/13	2021	
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/2012	07/01/13	2021	
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/2013	07/30/13	2021	
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	AGREEMENT	2013-2014	07/01/2012	08/31/13	2021	Contract End +7 Yrs
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	ARTICLES OF INCORPORATION	2013-2014	06/30/2008		2021	
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	AUDIT	2013-2014	10/21/2009		2021	

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00762	EXCEPTIONAL CHILDREN'S FOUNDATION	AWARD LETTER	2013-2014	06/14/2010		2021	
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	BOARD APPROVAL DOCUMENT	2013-2014	06/10/2010		2021	
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	BOARD APPROVAL DOCUMENT	2013-2014	06/10/2010		2021	
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	BOARD OF DIRECTORS	2013-2014	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	BUDGET	2013-2014	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	BY-LAWS	2013-2014	06/30/2008		2021	
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	CLOSEOUT LETTER	2013-2014	05/02/2013		2021	
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	CONFLICT OF INTEREST FORMS	2013-2014	09/01/2010		2021	
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/01/2012	05/01/13	2020	Contract End +7 Yrs
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	05/01/2013	08/31/13	2021	Contract End +7 Yrs
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2012	05/01/13	2020	Contract End +7 Yrs
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2013-2014	05/01/2013	08/31/13	2021	Contract End +7 Yrs
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INSURANCE - CRIME	2013-2014	07/01/2012	05/01/13	2020	Contract End +7 Yrs
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INSURANCE - CRIME	2013-2014	05/01/2013	08/31/13	2021	Contract End +7 Yrs
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2012	05/01/13	2020	Contract End +7 Yrs
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	05/01/2013	08/31/13	2021	Contract End +7 Yrs
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	08/31/2013	05/01/14	2021	Contract End +7 Yrs
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INSURANCE - PROPERTY	2013-2014	07/01/2012	05/01/13	2020	Contract End +7 Yrs
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INSURANCE - PROPERTY	2013-2014	05/01/2013	08/31/13	2021	Contract End +7 Yrs
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2012	07/01/13	2021	Contract End +7 Yrs
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2013	07/30/13	2021	Contract End +7 Yrs
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	2013-2014	05/31/2007		2021	
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2012		2021	
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	PM/SOW	2013-2014	07/01/2012	08/31/13	2021	Contract End +7 Yrs
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	PROOF OF POSTING	2013-2014	07/08/2010		2021	
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	PROPOSAL	2013-2014	04/12/2010		2021	
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	REVIEW TOOLS	2013-2014	09/01/2010		2021	
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	SOLICITATION	2013-2014	03/05/2010		2021	
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	SUMMARY REPORT OF SOLICITATION	2013-2014	06/10/2010		2021	
00763	FAMILIESFIRST, INC.	AGREEMENT	2012-2013	07/01/2012	08/31/13	2021	
00763	FAMILIESFIRST, INC.	BUDGET	2012-2013	07/01/2012	08/31/13	2021	
00763	FAMILIESFIRST, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	03/01/2013	08/31/13	2021	
00763	FAMILIESFIRST, INC.	INSURANCE - COMMERCIAL GENERAL	2012-2013	03/01/2013	08/31/13	2021	
00763	FAMILIESFIRST, INC.	INSURANCE - CRIME	2012-2013	03/01/2013	08/31/13	2021	
00763	FAMILIESFIRST, INC.	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	03/01/2013	08/31/13	2021	
00763	FAMILIESFIRST, INC.	INSURANCE - PROPERTY	2012-2013	03/01/2013	08/31/13	2021	
00763	FAMILIESFIRST, INC.	INSURANCE - WORKERS COMPENSATION	2012-2013	01/01/2013	08/31/13	2021	
00764	FREE ARTS FOR ABUSED CHILDREN	AGREEMENT	2012-2013	07/01/2012	08/31/13	2021	
00764	FREE ARTS FOR ABUSED CHILDREN	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	06/08/2013	08/31/13	2021	
00764	FREE ARTS FOR ABUSED CHILDREN	INSURANCE - COMMERCIAL GENERAL	2012-2013	06/08/2013	08/31/13	2021	
00764	FREE ARTS FOR ABUSED CHILDREN	INSURANCE - CRIME	2012-2013	06/08/2013	08/31/13	2021	
00764	FREE ARTS FOR ABUSED CHILDREN	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/2012	08/31/13	2021	
00764	FREE ARTS FOR ABUSED CHILDREN	INSURANCE - PROPERTY	2012-2013	06/08/2013	08/31/13	2021	
00764	FREE ARTS FOR ABUSED CHILDREN	AGREEMENT	2013-2014	07/01/2012	08/31/13	2021	Contract End +7 Yrs
00764	FREE ARTS FOR ABUSED CHILDREN	ARTICLES OF INCORPORATION	2013-2014	09/01/2010		2021	
00764	FREE ARTS FOR ABUSED CHILDREN	AUDIT	2013-2014	12/31/2008		2021	

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00764	FREE ARTS FOR ABUSED CHILDREN	AWARD LETTER	2013-2014	06/14/2010		2021	
00764	FREE ARTS FOR ABUSED CHILDREN	BOARD APPROVAL DOCUMENT	2013-2014	06/10/2010		2021	
00764	FREE ARTS FOR ABUSED CHILDREN	BOARD APPROVAL DOCUMENT	2013-2014	06/10/2010		2021	
00764	FREE ARTS FOR ABUSED CHILDREN	BOARD OF DIRECTORS	2013-2014	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00764	FREE ARTS FOR ABUSED CHILDREN	BY-LAWS	2013-2014	09/01/2010		2021	
00764	FREE ARTS FOR ABUSED CHILDREN	CONFLICT OF INTEREST FORMS	2013-2014	09/01/2010	06/30/11	2018	Contract End +7 Yrs
00764	FREE ARTS FOR ABUSED CHILDREN	CONFLICT OF INTEREST FORMS	2013-2014	09/01/2010	06/30/11	2018	Contract End +7 Yrs
00764	FREE ARTS FOR ABUSED CHILDREN	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/01/2012	06/08/13	2020	Contract End +7 Yrs
00764	FREE ARTS FOR ABUSED CHILDREN	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	06/08/2013	08/31/13	2021	Contract End +7 Yrs
00764	FREE ARTS FOR ABUSED CHILDREN	INSURANCE - COMMERCIAL GENERAL	2013-2014	06/08/2012	06/08/13	2020	Contract End +7 Yrs
00764	FREE ARTS FOR ABUSED CHILDREN	INSURANCE - COMMERCIAL GENERAL	2013-2014	06/08/2013	08/31/13	2021	Contract End +7 Yrs
00764	FREE ARTS FOR ABUSED CHILDREN	INSURANCE - CRIME	2013-2014	07/01/2012	06/08/13	2020	Contract End +7 Yrs
00764	FREE ARTS FOR ABUSED CHILDREN	INSURANCE - CRIME	2013-2014	06/08/2013	08/31/13	2021	Contract End +7 Yrs
00764	FREE ARTS FOR ABUSED CHILDREN	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2012	08/31/13	2021	Contract End +7 Yrs
00764	FREE ARTS FOR ABUSED CHILDREN	INSURANCE - PROPERTY	2013-2014	07/01/2012	06/08/13	2020	Contract End +7 Yrs
00764	FREE ARTS FOR ABUSED CHILDREN	INSURANCE - PROPERTY	2013-2014	06/08/2013	08/31/13	2021	Contract End +7 Yrs
00764	FREE ARTS FOR ABUSED CHILDREN	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2012	04/05/13	2020	Contract End +7 Yrs
00764	FREE ARTS FOR ABUSED CHILDREN	INSURANCE - WORKERS COMPENSATION	2013-2014	04/15/2013	08/31/13	2021	Contract End +7 Yrs
00764	FREE ARTS FOR ABUSED CHILDREN	IRS/SOS ACCOUNT DETERMINATION	2013-2014	02/10/1999		2021	
00764	FREE ARTS FOR ABUSED CHILDREN	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2012	08/31/13	2021	Contract End +7 Yrs
00764	FREE ARTS FOR ABUSED CHILDREN	PM/SOW	2013-2014	07/01/2012	08/31/13	2021	Contract End +7 Yrs
00764	FREE ARTS FOR ABUSED CHILDREN	PROOF OF POSTING	2013-2014	07/08/2010		2021	
00764	FREE ARTS FOR ABUSED CHILDREN	PROPOSAL	2013-2014	04/19/2010		2021	
00764	FREE ARTS FOR ABUSED CHILDREN	REVIEW TOOLS	2013-2014	09/01/2010	06/30/11	2018	Contract End +7 Yrs
00764	FREE ARTS FOR ABUSED CHILDREN	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2012	08/31/13	2021	Contract End +7 Yrs
00764	FREE ARTS FOR ABUSED CHILDREN	SOLICITATION	2013-2014	03/05/2010		2021	
00764	FREE ARTS FOR ABUSED CHILDREN	SUMMARY REPORT OF SOLICITATION	2013-2014	06/10/2010		2021	
00767	JUMPSTART FOR YOUNG CHILDREN	AGREEMENT	2012-2013	07/01/2012	08/31/13	2021	
00767	JUMPSTART FOR YOUNG CHILDREN	BOARD OF DIRECTORS	2012-2013	07/01/2012	08/31/13	2021	
00767	JUMPSTART FOR YOUNG CHILDREN	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/2012	08/31/13	2021	
00767	JUMPSTART FOR YOUNG CHILDREN	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/2012	08/31/13	2021	
00767	JUMPSTART FOR YOUNG CHILDREN	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	09/28/2012	08/31/13	2021	
00767	JUMPSTART FOR YOUNG CHILDREN	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2012	08/31/13	2021	
00767	JUMPSTART FOR YOUNG CHILDREN	INSURANCE - COMMERCIAL GENERAL	2012-2013	09/28/2012	08/31/13	2021	
00767	JUMPSTART FOR YOUNG CHILDREN	INSURANCE - CRIME	2012-2013	09/28/2012	08/31/13	2021	
00767	JUMPSTART FOR YOUNG CHILDREN	INSURANCE - CRIME	2012-2013	09/28/2012	08/31/13	2021	
00767	JUMPSTART FOR YOUNG CHILDREN	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/2012	08/31/13	2021	
00767	JUMPSTART FOR YOUNG CHILDREN	INSURANCE - PROPERTY	2012-2013	07/01/2012	08/31/13	2021	
00767	JUMPSTART FOR YOUNG CHILDREN	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/2012	08/29/13	2021	
00767	JUMPSTART FOR YOUNG CHILDREN	INSURANCE - WORKERS COMPENSATION	2012-2013	08/29/2013	08/31/13	2021	
00767	JUMPSTART FOR YOUNG CHILDREN	IRS/SOS ACCOUNT DETERMINATION	2012-2013	01/09/2008	07/31/13	2021	
00767	JUMPSTART FOR YOUNG CHILDREN	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	08/31/13	2021	
00767	JUMPSTART FOR YOUNG CHILDREN	PM/SOW	2012-2013	07/01/2012	08/31/13	2021	
00767	JUMPSTART FOR YOUNG CHILDREN	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	08/31/13	2021	
00767	JUMPSTART FOR YOUNG CHILDREN	AGREEMENT	2013-2014	07/01/2012	08/31/13	2021	Contract End +7 Yrs
00767	JUMPSTART FOR YOUNG CHILDREN	ARTICLES OF INCORPORATION	2013-2014	12/14/1994		2021	

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00767	JUMPSTART FOR YOUNG CHILDREN	AUDIT	2013-2014	08/31/2008		2021	
00767	JUMPSTART FOR YOUNG CHILDREN	AWARD LETTER	2013-2014	06/14/2010		2021	
00767	JUMPSTART FOR YOUNG CHILDREN	BOARD APPROVAL DOCUMENT	2013-2014	06/10/2010		2021	
00767	JUMPSTART FOR YOUNG CHILDREN	BOARD APPROVAL DOCUMENT	2013-2014	06/10/2010		2021	
00767	JUMPSTART FOR YOUNG CHILDREN	BOARD OF DIRECTORS	2013-2014	07/01/2012	08/31/13	2021	Contract End +7 Yrs
00767	JUMPSTART FOR YOUNG CHILDREN	BUDGET	2013-2014	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00767	JUMPSTART FOR YOUNG CHILDREN	BY-LAWS	2013-2014	11/02/2001		2021	
00767	JUMPSTART FOR YOUNG CHILDREN	CONFLICT OF INTEREST FORMS	2013-2014	09/01/2010	06/30/11	2018	Contract End +7 Yrs
00767	JUMPSTART FOR YOUNG CHILDREN	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/01/2012	09/28/12	2020	Contract End +7 Yrs
00767	JUMPSTART FOR YOUNG CHILDREN	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	09/28/2012	08/31/13	2021	Contract End +7 Yrs
00767	JUMPSTART FOR YOUNG CHILDREN	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2012	09/28/12	2020	Contract End +7 Yrs
00767	JUMPSTART FOR YOUNG CHILDREN	INSURANCE - COMMERCIAL GENERAL	2013-2014	09/28/2012	08/31/13	2021	Contract End +7 Yrs
00767	JUMPSTART FOR YOUNG CHILDREN	INSURANCE - CRIME	2013-2014	07/01/2012	09/28/12	2020	Contract End +7 Yrs
00767	JUMPSTART FOR YOUNG CHILDREN	INSURANCE - CRIME	2013-2014	09/28/2012	08/31/13	2021	Contract End +7 Yrs
00767	JUMPSTART FOR YOUNG CHILDREN	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2012	08/31/13	2021	Contract End +7 Yrs
00767	JUMPSTART FOR YOUNG CHILDREN	INSURANCE - PROPERTY	2013-2014	07/01/2012	08/31/13	2021	Contract End +7 Yrs
00767	JUMPSTART FOR YOUNG CHILDREN	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2012	08/29/13	2021	Contract End +7 Yrs
00767	JUMPSTART FOR YOUNG CHILDREN	INSURANCE - WORKERS COMPENSATION	2013-2014	08/29/2013	08/31/13	2021	Contract End +7 Yrs
00767	JUMPSTART FOR YOUNG CHILDREN	IRS/SOS ACCOUNT DETERMINATION	2013-2014	01/09/2008	07/31/13	2021	Contract End +7 Yrs
00767	JUMPSTART FOR YOUNG CHILDREN	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2012	08/31/13	2021	Contract End +7 Yrs
00767	JUMPSTART FOR YOUNG CHILDREN	PM/SOW	2013-2014	07/01/2012	08/31/13	2021	Contract End +7 Yrs
00767	JUMPSTART FOR YOUNG CHILDREN	PROOF OF POSTING	2013-2014	07/08/2010		2021	
00767	JUMPSTART FOR YOUNG CHILDREN	PROPOSAL	2013-2014	04/19/2010		2021	
00767	JUMPSTART FOR YOUNG CHILDREN	REVIEW TOOLS	2013-2014	09/01/2010	06/30/11	2018	Contract End +7 Yrs
00767	JUMPSTART FOR YOUNG CHILDREN	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2012	08/31/13	2021	Contract End +7 Yrs
00767	JUMPSTART FOR YOUNG CHILDREN	SOLICITATION	2013-2014	03/05/2010		2021	
00767	JUMPSTART FOR YOUNG CHILDREN	SUMMARY REPORT OF SOLICITATION	2013-2014	06/10/2010		2021	
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	AGREEMENT	2012-2013	07/01/2012	08/31/13	2021	
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	ARTICLES OF INCORPORATION	2012-2013	09/01/2010		2020	Contract End +7 Yrs
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	BUDGET	2012-2013	07/01/2012	08/31/13	2021	
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	09/04/2012	08/31/13	2021	
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INSURANCE - COMMERCIAL GENERAL	2012-2013	09/04/2012	08/31/13	2021	
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INSURANCE - CRIME	2012-2013	09/04/2012	08/31/13	2021	
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	09/04/2012	08/31/13	2021	
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INSURANCE - PROPERTY	2012-2013	09/04/2012	08/31/13	2021	
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INSURANCE - WORKERS COMPENSATION	2012-2013	09/04/2012	08/31/13	2021	
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	08/31/13	2021	
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	PM/SOW	2012-2013	07/01/2012	08/31/13	2021	
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	08/31/13	2021	
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	AGREEMENT	2013-2014	07/01/2012	08/31/13	2021	Contract End +7 Yrs
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	ARTICLES OF INCORPORATION	2013-2014	09/01/2010		2021	
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	AUDIT	2013-2014	12/10/2009		2021	
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	AWARD LETTER	2013-2014	06/14/2010		2021	
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	BOARD APPROVAL DOCUMENT	2013-2014	06/10/2010		2021	
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	BOARD APPROVAL DOCUMENT	2013-2014	06/10/2010		2021	
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	BOARD OF DIRECTORS	2013-2014	09/01/2010		2021	

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	BUDGET	2013-2014	07/01/2012	08/31/13	2021	Contract End +7 Yrs
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	BY-LAWS	2013-2014	09/01/2010		2021	
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	CLOSEOUT LETTER	2013-2014	05/01/2013		2021	
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	CONFLICT OF INTEREST FORMS	2013-2014	09/01/2010	06/30/11	2018	Contract End +7 Yrs
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	CONFLICT OF INTEREST FORMS	2013-2014	09/01/2010	06/30/11	2018	Contract End +7 Yrs
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/01/2012	09/04/12	2020	Contract End +7 Yrs
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	09/04/2012	08/31/13	2021	Contract End +7 Yrs
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2012	09/04/12	2020	Contract End +7 Yrs
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INSURANCE - COMMERCIAL GENERAL	2013-2014	09/04/2012	08/31/13	2021	Contract End +7 Yrs
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INSURANCE - CRIME	2013-2014	07/01/2012	09/04/12	2020	Contract End +7 Yrs
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INSURANCE - CRIME	2013-2014	09/04/2012	08/31/13	2021	Contract End +7 Yrs
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2012	09/04/12	2020	Contract End +7 Yrs
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	09/04/2012	08/31/13	2021	Contract End +7 Yrs
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INSURANCE - PROPERTY	2013-2014	07/01/2012	09/04/12	2020	Contract End +7 Yrs
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INSURANCE - PROPERTY	2013-2014	09/04/2012	08/31/13	2021	Contract End +7 Yrs
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2012	09/04/12	2020	Contract End +7 Yrs
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INSURANCE - WORKERS COMPENSATION	2013-2014	09/04/2012	08/31/13	2021	Contract End +7 Yrs
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	IRS/SOS ACCOUNT DETERMINATION	2013-2014	10/25/1993		2021	
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2012	08/31/13	2021	Contract End +7 Yrs
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	PM/SOW	2013-2014	07/01/2012	08/31/13	2021	Contract End +7 Yrs
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	PROOF OF POSTING	2013-2014	07/08/2010		2021	
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	PROPOSAL	2013-2014	04/19/2010		2021	
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	REVIEW TOOLS	2013-2014	09/01/2010	06/30/11	2018	Contract End +7 Yrs
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2012	08/31/13	2021	Contract End +7 Yrs
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	SOLICITATION	2013-2014	03/05/2010		2021	
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	SUMMARY REPORT OF SOLICITATION	2013-2014	06/10/2010		2021	
00771	PROYECTO PASTORAL AT DOLORES MISSION	AGREEMENT	2012-2013	07/01/2012	08/31/13	2021	
00771	PROYECTO PASTORAL AT DOLORES MISSION	BOARD OF DIRECTORS	2012-2013	07/01/2012	08/31/13	2021	
00771	PROYECTO PASTORAL AT DOLORES MISSION	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/2012	08/31/13	2021	
00771	PROYECTO PASTORAL AT DOLORES MISSION	INSURANCE - CRIME	2012-2013	04/01/2013	08/31/13	2021	
00771	PROYECTO PASTORAL AT DOLORES MISSION	INSURANCE - WORKERS COMPENSATION	2012-2013	01/01/2013	08/31/13	2021	
00771	PROYECTO PASTORAL AT DOLORES MISSION	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/2012	08/31/13	2021	
00771	PROYECTO PASTORAL AT DOLORES MISSION	PM/SOW	2012-2013	07/01/2012	08/31/13	2021	
00771	PROYECTO PASTORAL AT DOLORES MISSION	ACR FORM	2013-2014	05/21/2012	08/31/13	2021	Contract End +7 Yrs
00771	PROYECTO PASTORAL AT DOLORES MISSION	AGREEMENT	2013-2014	07/01/2012	08/31/13	2021	Contract End +7 Yrs
00771	PROYECTO PASTORAL AT DOLORES MISSION	ARTICLES OF INCORPORATION	2013-2014	07/01/2011		2021	
00771	PROYECTO PASTORAL AT DOLORES MISSION	AUDIT	2013-2014	12/31/2008		2021	
00771	PROYECTO PASTORAL AT DOLORES MISSION	AWARD LETTER	2013-2014	06/14/2010		2021	
00771	PROYECTO PASTORAL AT DOLORES MISSION	BOARD APPROVAL DOCUMENT	2013-2014	06/10/2010		2021	
00771	PROYECTO PASTORAL AT DOLORES MISSION	BOARD APPROVAL DOCUMENT	2013-2014	06/10/2010		2021	
00771	PROYECTO PASTORAL AT DOLORES MISSION	BOARD OF DIRECTORS	2013-2014	07/01/2012	08/31/13	2021	Contract End +7 Yrs
00771	PROYECTO PASTORAL AT DOLORES MISSION	BUDGET	2013-2014	07/01/2012	08/31/13	2021	Contract End +7 Yrs
00771	PROYECTO PASTORAL AT DOLORES MISSION	BUDGET - FORMAL BUDGET MODIFICATION	2013-2014	02/12/2013		2021	
00771	PROYECTO PASTORAL AT DOLORES MISSION	BY-LAWS	2013-2014	01/01/2002		2021	
00771	PROYECTO PASTORAL AT DOLORES MISSION	CONFLICT OF INTEREST FORMS	2013-2014	09/01/2010	06/30/11	2018	Contract End +7 Yrs
00771	PROYECTO PASTORAL AT DOLORES MISSION	CONFLICT OF INTEREST FORMS	2013-2014	09/01/2010	06/30/11	2018	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00771	PROYECTO PASTORAL AT DOLORES MISSION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/01/2012	04/01/13	2020	Contract End +7 Yrs
00771	PROYECTO PASTORAL AT DOLORES MISSION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	04/01/2013	08/31/13	2021	Contract End +7 Yrs
00771	PROYECTO PASTORAL AT DOLORES MISSION	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2012	04/01/13	2020	Contract End +7 Yrs
00771	PROYECTO PASTORAL AT DOLORES MISSION	INSURANCE - COMMERCIAL GENERAL	2013-2014	04/01/2013	08/31/13	2021	Contract End +7 Yrs
00771	PROYECTO PASTORAL AT DOLORES MISSION	INSURANCE - CRIME	2013-2014	07/01/2012	04/01/13	2020	Contract End +7 Yrs
00771	PROYECTO PASTORAL AT DOLORES MISSION	INSURANCE - CRIME	2013-2014	04/01/2013	08/31/13	2021	Contract End +7 Yrs
00771	PROYECTO PASTORAL AT DOLORES MISSION	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2012	04/01/13	2020	Contract End +7 Yrs
00771	PROYECTO PASTORAL AT DOLORES MISSION	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	04/01/2013	08/31/13	2021	Contract End +7 Yrs
00771	PROYECTO PASTORAL AT DOLORES MISSION	INSURANCE - PROPERTY	2013-2014	07/01/2012	04/01/13	2020	Contract End +7 Yrs
00771	PROYECTO PASTORAL AT DOLORES MISSION	INSURANCE - PROPERTY	2013-2014	04/01/2013	08/31/13	2021	Contract End +7 Yrs
00771	PROYECTO PASTORAL AT DOLORES MISSION	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2012	01/01/13	2020	Contract End +7 Yrs
00771	PROYECTO PASTORAL AT DOLORES MISSION	INSURANCE - WORKERS COMPENSATION	2013-2014	01/01/2013	08/31/13	2021	Contract End +7 Yrs
00771	PROYECTO PASTORAL AT DOLORES MISSION	IRS/SOS ACCOUNT DETERMINATION	2013-2014	12/08/2000		2021	
00771	PROYECTO PASTORAL AT DOLORES MISSION	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2012	08/31/13	2021	Contract End +7 Yrs
00771	PROYECTO PASTORAL AT DOLORES MISSION	PM/SOW	2013-2014	07/01/2012	08/31/13	2021	Contract End +7 Yrs
00771	PROYECTO PASTORAL AT DOLORES MISSION	PROOF OF POSTING	2013-2014	07/08/2010		2021	
00771	PROYECTO PASTORAL AT DOLORES MISSION	PROPOSAL	2013-2014	04/19/2010		2021	
00771	PROYECTO PASTORAL AT DOLORES MISSION	REVIEW TOOLS	2013-2014	09/01/2010	06/30/11	2018	Contract End +7 Yrs
00771	PROYECTO PASTORAL AT DOLORES MISSION	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2012	08/31/13	2021	Contract End +7 Yrs
00771	PROYECTO PASTORAL AT DOLORES MISSION	SOLICITATION	2013-2014	03/05/2010		2021	
00771	PROYECTO PASTORAL AT DOLORES MISSION	SUMMARY REPORT OF SOLICITATION	2013-2014	06/10/2010		2021	
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	MEMORANDUM OF UNDERSTANDING	2010-2011	11/17/2010	11/30/13	2021	
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	MEMORANDUM OF UNDERSTANDING	2011-2012	11/17/2010	11/30/13	2021	
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	ACR FORM	2012-2013	05/21/2012	08/31/13	2021	
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	AGREEMENT	2012-2013	07/01/2012	08/31/13	2021	
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	BOARD OF DIRECTORS	2012-2013	07/01/2012	08/31/13	2021	
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	BUDGET	2012-2013	07/01/2012	08/31/13	2021	
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	BUDGET - FORMAL BUDGET MODIFICATION	2012-2013	04/01/2013	08/31/13	2021	
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2012-2013	04/01/2013	08/31/13	2021	
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	BY-LAWS	2012-2013	01/21/2011	08/31/13	2021	
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/2012	08/31/13	2021	
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/15/2012	07/15/13	2021	
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/15/2013	08/31/13	2021	
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/15/2012	07/15/13	2021	
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/15/2013	08/31/13	2021	
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INSURANCE - CRIME	2012-2013	07/15/2012	07/15/13	2021	
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INSURANCE - CRIME	2012-2013	08/31/2012	08/31/13	2021	
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	09/26/2012	08/31/13	2021	
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INSURANCE - PROPERTY	2012-2013	07/01/2012	08/31/13	2021	
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INSURANCE - WORKERS COMPENSATION	2012-2013	04/01/2013	08/31/13	2021	
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	06/30/2012	08/31/13	2021	
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/2012	08/31/13	2021	
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	PM/SOW	2012-2013	07/01/2012	08/31/13	2021	
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	PM/SOW	2012-2013	07/01/2012	08/31/13	2021	
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	PM/SOW	2012-2013	07/01/2012	08/31/13	2021	
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	08/31/13	2021	

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	AGREEMENT	2013-2014	07/01/2012	08/31/13	2021	Contract End +7 Yrs
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	ARTICLES OF INCORPORATION	2013-2014	07/22/2011	08/31/13	2021	Contract End +7 Yrs
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	AUDIT	2013-2014	07/22/2011	08/31/13	2021	Contract End +7 Yrs
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	AWARD LETTER	2013-2014	06/14/2010		2021	
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	BOARD APPROVAL DOCUMENT	2013-2014	06/10/2010		2021	
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	BOARD APPROVAL DOCUMENT	2013-2014	06/10/2010		2021	
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	BOARD OF DIRECTORS	2013-2014	07/01/2012	08/31/13	2021	Contract End +7 Yrs
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	BUDGET	2013-2014	07/01/2012	08/31/13	2021	Contract End +7 Yrs
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	BUDGET - FORMAL BUDGET MODIFICATION	2013-2014	04/01/2013	08/31/13	2021	Contract End +7 Yrs
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	BY-LAWS	2013-2014	07/01/2012	08/31/13	2021	Contract End +7 Yrs
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	CLOSEOUT FORM	2013-2014	10/21/2013		2021	
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	CLOSEOUT LETTER	2013-2014	05/01/2013		2021	
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	CONFLICT OF INTEREST FORMS	2013-2014	09/01/2010	06/30/11	2018	Contract End +7 Yrs
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	CONFLICT OF INTEREST FORMS	2013-2014	09/01/2010	06/30/11	2018	Contract End +7 Yrs
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	GA CHECKLIST/CERTIFICATION	2013-2014	07/01/2012	08/31/13	2021	Contract End +7 Yrs
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/01/2012	07/15/12	2020	Contract End +7 Yrs
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/15/2012	07/15/13	2021	Contract End +7 Yrs
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/15/2013	08/31/13	2021	Contract End +7 Yrs
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2012	07/15/12	2020	Contract End +7 Yrs
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/15/2012	07/15/13	2021	Contract End +7 Yrs
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/15/2013	08/31/13	2021	Contract End +7 Yrs
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INSURANCE - CRIME	2013-2014	07/01/2012	07/15/12	2020	Contract End +7 Yrs
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INSURANCE - CRIME	2013-2014	07/15/2012	07/15/13	2021	Contract End +7 Yrs
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INSURANCE - CRIME	2013-2014	08/31/2012	08/31/13	2021	Contract End +7 Yrs
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2012	09/26/12	2020	Contract End +7 Yrs
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	09/26/2012	08/31/13	2021	Contract End +7 Yrs
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INSURANCE - PROPERTY	2013-2014	07/01/2012	08/31/13	2021	Contract End +7 Yrs
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2012	04/01/13	2020	Contract End +7 Yrs
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	INSURANCE - WORKERS COMPENSATION	2013-2014	04/01/2013	08/31/13	2021	Contract End +7 Yrs
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	IRS/SOS ACCOUNT DETERMINATION	2013-2014	12/02/2002		2021	
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	06/30/2012	08/31/13	2021	Contract End +7 Yrs
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	PM/SOW	2013-2014	07/01/2012	08/31/13	2021	Contract End +7 Yrs
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	PROOF OF POSTING	2013-2014	07/08/2010		2021	
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	PROPOSAL	2013-2014	04/19/2010		2021	
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	REVIEW TOOLS	2013-2014	09/01/2010	06/30/11	2018	Contract End +7 Yrs
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2012	08/31/13	2021	Contract End +7 Yrs
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	SOLICITATION	2013-2014	03/05/2010		2021	
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	SUMMARY REPORT OF SOLICITATION	2013-2014	06/10/2010		2021	
00791	EL NIDO FAMILY CENTERS	CORRESPONDENCE	2011-2012			2019	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	REVIEW TOOLS	2011-2012			2019	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	ACR FORM	2012-2013	05/14/2012	06/30/13	2020	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	ACR FORM	2012-2013	12/01/2012	06/30/13	2020	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	AGREEMENT	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	ARTICLES OF INCORPORATION	2012-2013	10/19/1993		2020	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	AUDIT	2012-2013	12/14/2009		2020	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	AWARD LETTER	2012-2013	03/16/2012		2020	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00791	EL NIDO FAMILY CENTERS	BOARD APPROVAL DOCUMENT	2012-2013	03/10/2011		2020	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	BOARD APPROVAL DOCUMENT	2012-2013	03/10/2011		2020	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	BOARD OF DIRECTORS	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	BUDGET	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	BUDGET - FORMAL BUDGET MODIFICATION	2012-2013	12/01/2012	06/30/13	2020	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2012-2013	12/01/2012	06/30/13	2020	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2012-2013	12/01/2012	06/30/13	2020	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	CONFLICT OF INTEREST FORMS	2012-2013	05/19/2011		2020	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	CORRESPONDENCE	2012-2013	05/11/2011	06/30/13	2020	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	INSURANCE - CRIME	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	INSURANCE - PROPERTY	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/2012	01/01/13	2020	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	INSURANCE - WORKERS COMPENSATION	2012-2013	01/01/2013	06/30/13	2020	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	IRS/SOS ACCOUNT DETERMINATION	2012-2013	01/06/2006		2020	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	LIST OF REVIEWERS	2012-2013	06/02/2011		2020	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	MEMORANDUM OF UNDERSTANDING	2012-2013	07/03/2012		2020	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	PROOF OF POSTING	2012-2013	04/06/2011		2020	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	PROPOSAL	2012-2013	05/11/2011		2020	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	REQUIRED LICENSE	2012-2013	04/05/1997		2020	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	REVIEW TOOLS	2012-2013	07/01/2011		2020	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	SITE VISIT RECORD	2012-2013	03/07/2013		2020	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	SITE VISIT RECORD	2012-2013	06/04/2013		2020	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	SOLICITATION	2012-2013	04/06/2011		2020	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	SUMMARY REPORT OF SOLICITATION	2012-2013	06/30/2011		2020	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	ACR FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	ACR FORM	2013-2014	12/19/2013		2021	
00791	EL NIDO FAMILY CENTERS	AGREEMENT	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	AGREEMENT AMENDMENT	2013-2014	01/14/2014	06/30/14	2021	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	ARTICLES OF INCORPORATION	2013-2014	10/19/1993		2021	
00791	EL NIDO FAMILY CENTERS	AUDIT	2013-2014	12/14/2009		2021	
00791	EL NIDO FAMILY CENTERS	AWARD LETTER	2013-2014	03/16/2012		2021	
00791	EL NIDO FAMILY CENTERS	BOARD APPROVAL DOCUMENT	2013-2014	03/10/2011		2021	
00791	EL NIDO FAMILY CENTERS	BOARD APPROVAL DOCUMENT	2013-2014	03/10/2011		2021	
00791	EL NIDO FAMILY CENTERS	BOARD APPROVAL DOCUMENT	2013-2014	01/13/2014		2021	
00791	EL NIDO FAMILY CENTERS	BOARD OF DIRECTORS	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	BOARD RESOLUTION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	BUDGET	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	BUDGET - AMENDMENT	2013-2014	01/14/2014	06/30/14	2021	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	BY-LAWS	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	CLOSEOUT LETTER	2013-2014	05/12/2014		2021	

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00791	EL NIDO FAMILY CENTERS	CONFLICT OF INTEREST FORMS	2013-2014	05/19/2011		2021	
00791	EL NIDO FAMILY CENTERS	CORRESPONDENCE	2013-2014	11/21/2013		2021	
00791	EL NIDO FAMILY CENTERS	GA CHECKLIST/CERTIFICATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	INSURANCE - CRIME	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	INSURANCE - PROPERTY	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2013	01/01/14	2021	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	INSURANCE - WORKERS COMPENSATION	2013-2014	01/01/2014	06/30/14	2021	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	IRS/SOS ACCOUNT DETERMINATION	2013-2014	01/06/2006		2021	
00791	EL NIDO FAMILY CENTERS	LIST OF REVIEWERS	2013-2014	06/02/2011		2021	
00791	EL NIDO FAMILY CENTERS	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	PM/SOW	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	PM/SOW AMENDMENT	2013-2014	01/14/2014	06/30/14	2021	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	PROGRESS REPORT	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	PROGRESS REPORT	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	PROGRESS REPORT	2013-2014	01/01/2014	03/31/14	2021	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	PROGRESS REPORT	2013-2014	04/01/2014	06/30/14	2021	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	PROOF OF POSTING	2013-2014	04/06/2011		2021	
00791	EL NIDO FAMILY CENTERS	PROPOSAL	2013-2014	05/11/2011		2021	
00791	EL NIDO FAMILY CENTERS	REQUIRED LICENSE	2013-2014	04/05/1997		2021	
00791	EL NIDO FAMILY CENTERS	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00791	EL NIDO FAMILY CENTERS	SOLICITATION	2013-2014	04/06/2011		2021	
00791	EL NIDO FAMILY CENTERS	SUMMARY REPORT OF SOLICITATION	2013-2014	06/30/2011		2021	
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	CORRESPONDENCE	2011-2012	12/21/2011		2019	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/2011	11/27/12	2020	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/2011	11/27/12	2020	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INSURANCE - CRIME	2011-2012	07/01/2011	11/27/12	2020	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/2011	11/27/12	2020	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	REVIEW TOOLS	2011-2012			2019	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	ACR FORM	2012-2013	05/14/2012	06/30/13	2020	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	AGREEMENT	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	ARTICLES OF INCORPORATION	2012-2013	07/31/1992		2020	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	AUDIT	2012-2013	06/30/2009		2020	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	AWARD LETTER	2012-2013	03/16/2012		2020	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	BOARD APPROVAL DOCUMENT	2012-2013	04/14/2011		2020	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	BOARD APPROVAL DOCUMENT	2012-2013	10/10/2011		2020	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	BUDGET	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	BY-LAWS	2012-2013	03/28/1996		2020	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	CONFLICT OF INTEREST FORMS	2012-2013	05/19/2011		2020	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	CORRESPONDENCE	2012-2013	05/10/2011	06/30/13	2020	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/2012	11/27/12	2020	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	11/27/2012	06/30/13	2020	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2012	11/27/12	2020	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INSURANCE - COMMERCIAL GENERAL	2012-2013	11/27/2012	06/30/13	2020	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INSURANCE - CRIME	2012-2013	07/01/2012	11/27/12	2020	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INSURANCE - CRIME	2012-2013	11/27/2012	06/30/13	2020	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/2012	11/27/12	2020	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	11/27/2012	06/30/13	2020	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INSURANCE - PROPERTY	2012-2013	07/01/2012	11/27/12	2020	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INSURANCE - PROPERTY	2012-2013	11/27/2012	06/30/13	2020	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	IRS/SOS ACCOUNT DETERMINATION	2012-2013	10/20/2003		2020	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	LIST OF REVIEWERS	2012-2013	06/02/2011		2020	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PROOF OF POSTING	2012-2013	04/06/2011		2020	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PROPOSAL	2012-2013	05/11/2011		2020	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	REVIEW TOOLS	2012-2013	07/01/2011		2020	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SITE VISIT RECORD	2012-2013	03/18/2013		2020	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SITE VISIT RECORD	2012-2013	06/04/2013		2020	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SOLICITATION	2012-2013	04/06/2011		2020	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SUMMARY REPORT OF SOLICITATION	2012-2013	06/30/2011		2020	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	ACR FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	AGREEMENT	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	ARTICLES OF INCORPORATION	2013-2014	07/31/1992		2021	
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	AUDIT	2013-2014	06/30/2009		2021	
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	AWARD LETTER	2013-2014	03/16/2012		2021	
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	BOARD APPROVAL DOCUMENT	2013-2014	04/14/2011		2021	
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	BOARD APPROVAL DOCUMENT	2013-2014	10/10/2011		2021	
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	BOARD OF DIRECTORS	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	BUDGET	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	BY-LAWS	2013-2014	03/28/1996		2021	
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	CLOSEOUT LETTER	2013-2014	05/12/2014		2021	
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	CONFLICT OF INTEREST FORMS	2013-2014	05/19/2011		2021	
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	GA CHECKLIST/CERTIFICATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/01/2013	11/27/13	2021	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2013	11/27/13	2021	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INSURANCE - CRIME	2013-2014	07/01/2013	11/27/13	2021	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2013	11/27/13	2021	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INSURANCE - PROPERTY	2013-2014	07/01/2013	11/27/13	2021	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	IRS/SOS ACCOUNT DETERMINATION	2013-2014	10/20/2003		2021	
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	LIST OF REVIEWERS	2013-2014	06/02/2011		2021	
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PM/SOW	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PROGRESS REPORT	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PROGRESS REPORT	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PROGRESS REPORT	2013-2014	01/01/2014	03/31/14	2021	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PROGRESS REPORT	2013-2014	04/01/2014	06/30/14	2021	Contract End +7 Yrs

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00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PROOF OF POSTING	2013-2014	04/06/2011		2021	
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	PROPOSAL	2013-2014	05/11/2011		2021	
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SOLICITATION	2013-2014	04/06/2011		2021	
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	SUMMARY REPORT OF SOLICITATION	2013-2014	06/30/2011		2021	
00793	CHILD AND FAMILY CENTER	REVIEW TOOLS	2011-2012			2019	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	ACR FORM	2012-2013	05/14/2012	06/30/13	2020	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	AGREEMENT	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	ARTICLES OF INCORPORATION	2012-2013	10/22/1999		2020	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	AUDIT	2012-2013	12/06/2012		2020	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	AWARD LETTER	2012-2013	03/16/2012		2020	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	2012-2013	03/10/2011		2020	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	2012-2013	03/10/2011		2020	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	BOARD OF DIRECTORS	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	BUDGET	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	BY-LAWS	2012-2013	09/01/2010		2020	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	CONFLICT OF INTEREST FORMS	2012-2013	05/19/2011		2020	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/2012	07/03/12	2020	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/03/2012	06/30/13	2020	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/03/2012	06/30/13	2020	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	INSURANCE - CRIME	2012-2013	07/03/2012	06/30/13	2020	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/2012	07/03/12	2020	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/03/2012	06/30/13	2020	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/0202	06/30/13	2020	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	IRS/SOS ACCOUNT DETERMINATION	2012-2013	09/22/2000		2020	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	LIST OF REVIEWERS	2012-2013	06/02/2011		2020	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	PROOF OF POSTING	2012-2013	04/06/2011		2020	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	PROPOSAL	2012-2013	05/11/2011		2020	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	REQUIRED LICENSE	2012-2013	07/01/2003		2020	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	REVIEW TOOLS	2012-2013	07/01/2011		2020	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	SITE VISIT RECORD	2012-2013	02/25/2013		2020	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	SITE VISIT RECORD	2012-2013	06/06/2013		2020	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	SOLICITATION	2012-2013	04/06/2011		2020	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	SUMMARY REPORT OF SOLICITATION	2012-2013	06/30/2011		2020	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	ACR FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	AGREEMENT	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	ARTICLES OF INCORPORATION	2013-2014	10/22/1999		2021	
00793	CHILD AND FAMILY CENTER	AUDIT	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	AWARD LETTER	2013-2014	03/16/2012		2021	
00793	CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	2013-2014	03/10/2011		2021	
00793	CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	2013-2014	03/10/2011		2021	

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00793	CHILD AND FAMILY CENTER	BOARD OF DIRECTORS	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	BOARD RESOLUTION	2013-2014	01/26/2012		2021	
00793	CHILD AND FAMILY CENTER	BUDGET	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	BY-LAWS	2013-2014	09/01/2010		2021	
00793	CHILD AND FAMILY CENTER	CLOSEOUT LETTER	2013-2014	05/12/2014		2021	
00793	CHILD AND FAMILY CENTER	CONFLICT OF INTEREST FORMS	2013-2014	05/19/2011		2021	
00793	CHILD AND FAMILY CENTER	GA CHECKLIST/CERTIFICATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	2013-2014	06/27/2013	06/27/14	2021	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	06/27/2013	06/27/14	2021	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	INSURANCE - PROPERTY	2013-2014	07/03/2013	06/03/14	2021	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	INSURANCE - PROPERTY	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	IRS/SOS ACCOUNT DETERMINATION	2013-2014	09/22/2000		2021	
00793	CHILD AND FAMILY CENTER	LIST OF REVIEWERS	2013-2014	06/02/2011		2021	
00793	CHILD AND FAMILY CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	PM/SOW	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	PROGRESS REPORT	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	PROGRESS REPORT	2013-2014	01/01/2014	03/31/14	2021	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	PROGRESS REPORT	2013-2014	04/01/2014	06/30/14	2021	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	PROOF OF POSTING	2013-2014	04/06/2011		2021	
00793	CHILD AND FAMILY CENTER	PROPOSAL	2013-2014	05/11/2011		2021	
00793	CHILD AND FAMILY CENTER	REQUIRED LICENSE	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	REQUIRED LICENSE	2013-2014	07/01/2003		2021	
00793	CHILD AND FAMILY CENTER	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00793	CHILD AND FAMILY CENTER	SOLICITATION	2013-2014	04/06/2011		2021	
00793	CHILD AND FAMILY CENTER	SUMMARY REPORT OF SOLICITATION	2013-2014	06/30/2011		2021	
00794	COMMUNITY PARTNERS	CORRESPONDENCE	2011-2012			2019	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	REVIEW TOOLS	2011-2012	02/15/2012		2019	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	REVIEW TOOLS	2011-2012			2019	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	ACR FORM	2012-2013	05/14/2012	06/30/13	2020	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	AGREEMENT	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	ARTICLES OF INCORPORATION	2012-2013	06/24/1992		2020	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	AUDIT	2012-2013	06/30/2009		2020	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	BOARD APPROVAL DOCUMENT	2012-2013	03/10/2011		2020	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	BOARD APPROVAL DOCUMENT	2012-2013	03/10/2011		2020	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	BOARD OF DIRECTORS	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	BOARD OF DIRECTORS	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	BUDGET	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	BY-LAWS	2012-2013	04/09/2008		2020	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	CONFLICT OF INTEREST FORMS	2012-2013	05/19/2011		2020	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/2012	08/25/12	2020	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	08/25/2012	11/25/12	2020	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	11/25/2012	06/30/13	2020	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2012	08/25/12	2020	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	INSURANCE - COMMERCIAL GENERAL	2012-2013	08/25/2012	11/25/12	2020	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	INSURANCE - COMMERCIAL GENERAL	2012-2013	11/25/2012	06/30/13	2020	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	INSURANCE - CRIME	2012-2013	07/01/2012	08/25/12	2020	Contract End +7 Yrs

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00794	COMMUNITY PARTNERS	INSURANCE - CRIME	2012-2013	12/16/2012	06/30/13	2020	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/2012	08/25/12	2020	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	08/25/2012	11/25/12	2020	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	11/25/2012	06/30/13	2020	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/2012	10/01/12	2020	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	INSURANCE - WORKERS COMPENSATION	2012-2013	10/01/2012	06/30/13	2020	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	IRS/SOS ACCOUNT DETERMINATION	2012-2013	12/06/2006		2020	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	LIST OF REVIEWERS	2012-2013	06/20/2011		2020	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/2012		2020	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	PROOF OF POSTING	2012-2013	04/06/2011		2020	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	PROPOSAL	2012-2013	09/17/2012		2020	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	REVIEW TOOLS	2012-2013	02/15/2012		2020	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	SITE VISIT RECORD	2012-2013	03/27/2013		2020	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	SITE VISIT RECORD	2012-2013	06/06/2013		2020	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	SOLICITATION	2012-2013	04/06/2011		2020	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	SUMMARY REPORT OF SOLICITATION	2012-2013	06/30/2011		2020	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	ACR FORM	2013-2014	04/05/2013		2021	
00794	COMMUNITY PARTNERS	AGREEMENT	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	BOARD APPROVAL DOCUMENT	2013-2014	09/10/2009		2021	
00794	COMMUNITY PARTNERS	BUDGET	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	CLOSEOUT LETTER	2013-2014	05/12/2014		2021	
00794	COMMUNITY PARTNERS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/01/2013	11/25/13	2021	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	11/25/2013	06/30/14	2021	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2013	11/25/13	2021	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	INSURANCE - COMMERCIAL GENERAL	2013-2014	11/25/2013	06/30/14	2021	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	INSURANCE - CRIME	2013-2014	07/01/2013	12/16/13	2021	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	INSURANCE - CRIME	2013-2014	12/16/2013	06/30/14	2021	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2013	11/25/13	2021	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	11/25/2013	06/30/14	2021	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	INSURANCE - PROPERTY	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2013	10/01/13	2021	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	INSURANCE - WORKERS COMPENSATION	2013-2014	10/01/2013	06/30/14	2021	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	PM/SOW	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	PROGRESS REPORT	2013-2014	07/01/2013	03/31/13	2020	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	PROGRESS REPORT	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	PROGRESS REPORT	2013-2014	01/01/2014	03/31/14	2021	Contract End +7 Yrs
00794	COMMUNITY PARTNERS	PROGRESS REPORT	2013-2014	04/01/2014	06/30/14	2021	Contract End +7 Yrs
00795	CHILD DEVELOPMENT INSTITUTE	ACR FORM	2012-2013	06/19/2012	07/15/13	2021	
00795	CHILD DEVELOPMENT INSTITUTE	AGREEMENT	2012-2013	08/01/2012	07/31/13	2021	
00795	CHILD DEVELOPMENT INSTITUTE	AUDIT	2012-2013	11/17/2010	07/31/13	2021	
00795	CHILD DEVELOPMENT INSTITUTE	AWARD LETTER	2012-2013	06/28/2011	07/31/13	2021	
00795	CHILD DEVELOPMENT INSTITUTE	BOARD APPROVAL DOCUMENT	2012-2013	04/04/2011	07/31/13	2021	
00795	CHILD DEVELOPMENT INSTITUTE	BOARD OF DIRECTORS	2012-2013	08/01/2012	07/31/13	2021	

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00795	CHILD DEVELOPMENT INSTITUTE	BUDGET	2012-2013	08/15/2012	07/15/13	2021	
00795	CHILD DEVELOPMENT INSTITUTE	BY-LAWS	2012-2013	08/01/2012	07/31/13	2021	
00795	CHILD DEVELOPMENT INSTITUTE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	12/03/2012	07/31/13	2021	
00795	CHILD DEVELOPMENT INSTITUTE	INSURANCE - COMMERCIAL GENERAL	2012-2013	12/03/2012	07/31/13	2021	
00795	CHILD DEVELOPMENT INSTITUTE	INSURANCE - CRIME	2012-2013	12/07/2012	07/31/13	2021	
00795	CHILD DEVELOPMENT INSTITUTE	INSURANCE - CRIME	2012-2013	05/29/2013	07/31/13	2021	
00795	CHILD DEVELOPMENT INSTITUTE	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	08/01/2012	07/31/13	2021	
00795	CHILD DEVELOPMENT INSTITUTE	INSURANCE - WORKERS COMPENSATION	2012-2013	10/09/2012	07/31/13	2021	
00795	CHILD DEVELOPMENT INSTITUTE	IRS/SOS ACCOUNT DETERMINATION	2012-2013	05/13/1994	07/31/13	2021	
00795	CHILD DEVELOPMENT INSTITUTE	LIST OF REVIEWERS	2012-2013	06/20/2011	07/31/13	2021	
00795	CHILD DEVELOPMENT INSTITUTE	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	08/01/2012	07/31/13	2021	
00795	CHILD DEVELOPMENT INSTITUTE	PM/SOW	2012-2013	08/15/2012	07/15/13	2021	
00795	CHILD DEVELOPMENT INSTITUTE	PROOF OF POSTING	2012-2013	04/06/2011	07/31/13	2021	
00795	CHILD DEVELOPMENT INSTITUTE	PROPOSAL	2012-2013	05/11/2011	07/31/13	2021	
00795	CHILD DEVELOPMENT INSTITUTE	SIGNATURE AUTHORIZATION FORM	2012-2013	08/15/2012	07/15/13	2021	
00795	CHILD DEVELOPMENT INSTITUTE	SOLICITATION	2012-2013	04/06/2011	07/31/13	2021	
00795	CHILD DEVELOPMENT INSTITUTE	SUMMARY REPORT OF SOLICITATION	2012-2013	06/20/2011	07/31/13	2021	
00795	CHILD DEVELOPMENT INSTITUTE	AGREEMENT	2013-2014	08/01/2012	07/31/13	2021	Contract End +7 Yrs
00795	CHILD DEVELOPMENT INSTITUTE	ARTICLES OF INCORPORATION	2013-2014	10/29/1945		2021	
00795	CHILD DEVELOPMENT INSTITUTE	AUDIT	2013-2014	11/17/2010		2021	
00795	CHILD DEVELOPMENT INSTITUTE	AWARD LETTER	2013-2014	06/28/2011		2021	
00795	CHILD DEVELOPMENT INSTITUTE	BOARD APPROVAL DOCUMENT	2013-2014	03/10/2011		2021	
00795	CHILD DEVELOPMENT INSTITUTE	BOARD OF DIRECTORS	2013-2014	08/01/2012		2021	
00795	CHILD DEVELOPMENT INSTITUTE	BUDGET	2013-2014	08/15/2012		2021	
00795	CHILD DEVELOPMENT INSTITUTE	BY-LAWS	2013-2014	08/01/2012		2021	
00795	CHILD DEVELOPMENT INSTITUTE	CLOSEOUT LETTER	2013-2014	04/17/2013		2021	
00795	CHILD DEVELOPMENT INSTITUTE	CONFLICT OF INTEREST FORMS	2013-2014	02/15/2012		2021	
00795	CHILD DEVELOPMENT INSTITUTE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	12/07/2012		2021	
00795	CHILD DEVELOPMENT INSTITUTE	INSURANCE - COMMERCIAL GENERAL	2013-2014	12/07/2012		2021	
00795	CHILD DEVELOPMENT INSTITUTE	INSURANCE - CRIME	2013-2014	12/07/2012		2021	
00795	CHILD DEVELOPMENT INSTITUTE	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	05/03/2012		2021	
00795	CHILD DEVELOPMENT INSTITUTE	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	05/13/2013		2021	
00795	CHILD DEVELOPMENT INSTITUTE	INSURANCE - WORKERS COMPENSATION	2013-2014	10/09/2012		2021	
00795	CHILD DEVELOPMENT INSTITUTE	IRS/SOS ACCOUNT DETERMINATION	2013-2014	05/13/1994		2021	
00795	CHILD DEVELOPMENT INSTITUTE	LIST OF REVIEWERS	2013-2014	06/20/2011		2021	
00795	CHILD DEVELOPMENT INSTITUTE	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	08/01/2012		2021	
00795	CHILD DEVELOPMENT INSTITUTE	PM/SOW	2013-2014	08/01/2012	07/31/13	2021	Contract End +7 Yrs
00795	CHILD DEVELOPMENT INSTITUTE	PROOF OF POSTING	2013-2014	04/06/2011		2021	
00795	CHILD DEVELOPMENT INSTITUTE	PROPOSAL	2013-2014	05/11/2011		2021	
00795	CHILD DEVELOPMENT INSTITUTE	REVIEW TOOLS	2013-2014	02/15/2011		2021	
00795	CHILD DEVELOPMENT INSTITUTE	SIGNATURE AUTHORIZATION FORM	2013-2014	08/01/2012		2021	
00795	CHILD DEVELOPMENT INSTITUTE	SOLICITATION	2013-2014	04/06/2011		2021	
00795	CHILD DEVELOPMENT INSTITUTE	SUMMARY REPORT OF SOLICITATION	2013-2014	06/20/2011		2021	
00796	LOS ANGELES CHILD GUIDANCE CLINIC	ACR FORM	2012-2013	06/19/2012	07/31/13	2021	
00796	LOS ANGELES CHILD GUIDANCE CLINIC	AGREEMENT	2012-2013	08/01/2012	07/31/13	2021	

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00796	LOS ANGELES CHILD GUIDANCE CLINIC	ARTICLES OF INCORPORATION	2012-2013	03/20/1945	07/31/13	2021	
00796	LOS ANGELES CHILD GUIDANCE CLINIC	AUDIT	2012-2013	11/17/2010	07/31/13	2021	
00796	LOS ANGELES CHILD GUIDANCE CLINIC	BOARD APPROVAL DOCUMENT	2012-2013	04/14/2011	07/31/13	2021	
00796	LOS ANGELES CHILD GUIDANCE CLINIC	BOARD OF DIRECTORS	2012-2013	08/01/2012	07/31/13	2021	
00796	LOS ANGELES CHILD GUIDANCE CLINIC	BOARD RESOLUTION	2012-2013	08/01/2012	07/31/13	2021	
00796	LOS ANGELES CHILD GUIDANCE CLINIC	BUDGET	2012-2013	08/01/2012	07/31/13	2021	
00796	LOS ANGELES CHILD GUIDANCE CLINIC	BY-LAWS	2012-2013	08/01/2012	07/31/13	2021	
00796	LOS ANGELES CHILD GUIDANCE CLINIC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	11/06/2012	07/31/13	2021	
00796	LOS ANGELES CHILD GUIDANCE CLINIC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	11/06/2012	11/06/13	2021	
00796	LOS ANGELES CHILD GUIDANCE CLINIC	INSURANCE - COMMERCIAL GENERAL	2012-2013	11/06/2012	07/31/13	2021	
00796	LOS ANGELES CHILD GUIDANCE CLINIC	INSURANCE - COMMERCIAL GENERAL	2012-2013	11/06/2012	11/06/13	2021	
00796	LOS ANGELES CHILD GUIDANCE CLINIC	INSURANCE - CRIME	2012-2013	11/06/2012	07/31/13	2021	
00796	LOS ANGELES CHILD GUIDANCE CLINIC	INSURANCE - CRIME	2012-2013	11/06/2012	11/06/13	2021	
00796	LOS ANGELES CHILD GUIDANCE CLINIC	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	11/06/2012	07/31/13	2021	
00796	LOS ANGELES CHILD GUIDANCE CLINIC	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	11/06/2012	11/06/13	2021	
00796	LOS ANGELES CHILD GUIDANCE CLINIC	INSURANCE - PROPERTY	2012-2013	11/06/2012	11/06/13	2021	
00796	LOS ANGELES CHILD GUIDANCE CLINIC	INSURANCE - WORKERS COMPENSATION	2012-2013	04/01/2013	04/01/14	2021	
00796	LOS ANGELES CHILD GUIDANCE CLINIC	IRS/SOS ACCOUNT DETERMINATION	2012-2013	05/13/1994	07/31/13	2021	
00796	LOS ANGELES CHILD GUIDANCE CLINIC	LIST OF REVIEWERS	2012-2013	06/20/2011	07/31/13	2021	
00796	LOS ANGELES CHILD GUIDANCE CLINIC	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	08/01/2012	07/31/13	2021	
00796	LOS ANGELES CHILD GUIDANCE CLINIC	PM/SOW	2012-2013	08/01/2012	07/31/13	2021	
00796	LOS ANGELES CHILD GUIDANCE CLINIC	PROOF OF POSTING	2012-2013	04/06/2011	07/31/13	2021	
00796	LOS ANGELES CHILD GUIDANCE CLINIC	PROPOSAL	2012-2013	08/01/2012	07/31/13	2021	
00796	LOS ANGELES CHILD GUIDANCE CLINIC	SIGNATURE AUTHORIZATION FORM	2012-2013	08/01/2012	07/31/13	2021	
00796	LOS ANGELES CHILD GUIDANCE CLINIC	SOLICITATION	2012-2013	04/06/2011	07/31/13	2021	
00796	LOS ANGELES CHILD GUIDANCE CLINIC	SUMMARY REPORT OF SOLICITATION	2012-2013	06/20/2011	07/31/13	2021	
00796	LOS ANGELES CHILD GUIDANCE CLINIC	ACR FORM	2013-2014	08/01/2012	12/31/13	2021	Contract End +7 Yrs
00796	LOS ANGELES CHILD GUIDANCE CLINIC	AGREEMENT AMENDMENT	2013-2014	07/22/2013	12/31/13	2021	Contract End +7 Yrs
00796	LOS ANGELES CHILD GUIDANCE CLINIC	ARTICLES OF INCORPORATION	2013-2014	03/20/1945		2021	
00796	LOS ANGELES CHILD GUIDANCE CLINIC	AUDIT	2013-2014	11/17/2010		2021	
00796	LOS ANGELES CHILD GUIDANCE CLINIC	AWARD LETTER	2013-2014	04/26/2012		2021	
00796	LOS ANGELES CHILD GUIDANCE CLINIC	BOARD APPROVAL DOCUMENT	2013-2014	03/10/2011		2021	
00796	LOS ANGELES CHILD GUIDANCE CLINIC	BOARD APPROVAL DOCUMENT	2013-2014	04/14/2011		2021	
00796	LOS ANGELES CHILD GUIDANCE CLINIC	BUDGET - AMENDMENT	2013-2014	07/22/2013	12/31/13	2021	Contract End +7 Yrs
00796	LOS ANGELES CHILD GUIDANCE CLINIC	CONFLICT OF INTEREST FORMS	2013-2014	02/15/2012		2021	
00796	LOS ANGELES CHILD GUIDANCE CLINIC	INSURANCE - WORKERS COMPENSATION	2013-2014	04/01/2013	04/01/14	2021	Contract End +7 Yrs
00796	LOS ANGELES CHILD GUIDANCE CLINIC	IRS/SOS ACCOUNT DETERMINATION	2013-2014	05/13/1994		2021	
00796	LOS ANGELES CHILD GUIDANCE CLINIC	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	05/10/2011		2021	
00796	LOS ANGELES CHILD GUIDANCE CLINIC	PM/SOW AMENDMENT	2013-2014	07/22/2013	12/31/13	2021	Contract End +7 Yrs
00796	LOS ANGELES CHILD GUIDANCE CLINIC	PROPOSAL	2013-2014	08/01/2012		2021	
00796	LOS ANGELES CHILD GUIDANCE CLINIC	REVIEW TOOLS	2013-2014	02/15/2012		2021	
00796	LOS ANGELES CHILD GUIDANCE CLINIC	SIGNATURE AUTHORIZATION FORM	2013-2014	08/01/2012	12/31/13	2021	Contract End +7 Yrs
00796	LOS ANGELES CHILD GUIDANCE CLINIC	SUMMARY REPORT OF SOLICITATION	2013-2014	06/30/2011		2021	
00798	CHILD CARE RESOURCE CENTER INC.	INSURANCE - CRIME	2011-2012	08/01/2012	07/31/13	2021	
00798	CHILD CARE RESOURCE CENTER INC.	ACR FORM	2012-2013	06/20/2012	07/31/13	2021	
00798	CHILD CARE RESOURCE CENTER INC.	ACR FORM	2012-2013	08/01/2012	07/31/13	2021	

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00798	CHILD CARE RESOURCE CENTER INC.	AGREEMENT	2012-2013	08/01/2012	07/31/13	2021	
00798	CHILD CARE RESOURCE CENTER INC.	ARTICLES OF INCORPORATION	2012-2013	09/06/1996	07/31/13	2021	
00798	CHILD CARE RESOURCE CENTER INC.	AUDIT	2012-2013	06/30/2010	07/31/13	2021	
00798	CHILD CARE RESOURCE CENTER INC.	AWARD LETTER	2012-2013	04/26/2012	07/31/13	2021	
00798	CHILD CARE RESOURCE CENTER INC.	BOARD APPROVAL DOCUMENT	2012-2013	04/14/2011	07/31/13	2021	
00798	CHILD CARE RESOURCE CENTER INC.	BOARD OF DIRECTORS	2012-2013	08/01/2012	07/31/13	2021	
00798	CHILD CARE RESOURCE CENTER INC.	BOARD RESOLUTION	2012-2013	04/28/2010	07/31/13	2021	
00798	CHILD CARE RESOURCE CENTER INC.	BUDGET	2012-2013	08/01/2012	07/31/13	2021	
00798	CHILD CARE RESOURCE CENTER INC.	BUDGET	2012-2013	08/01/2012	07/31/13	2021	
00798	CHILD CARE RESOURCE CENTER INC.	BUDGET - FORMAL BUDGET MODIFICATION	2012-2013	05/01/2013	07/31/13	2021	
00798	CHILD CARE RESOURCE CENTER INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2012-2013	03/28/2013	07/31/13	2021	
00798	CHILD CARE RESOURCE CENTER INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2012-2013	04/11/2013	07/31/13	2021	
00798	CHILD CARE RESOURCE CENTER INC.	BY-LAWS	2012-2013	08/01/2012	07/31/13	2021	
00798	CHILD CARE RESOURCE CENTER INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	08/01/2012	07/01/13	2021	
00798	CHILD CARE RESOURCE CENTER INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/2013	07/31/13	2021	
00798	CHILD CARE RESOURCE CENTER INC.	INSURANCE - COMMERCIAL GENERAL	2012-2013	08/01/2012	07/01/13	2021	
00798	CHILD CARE RESOURCE CENTER INC.	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2013	07/31/13	2021	
00798	CHILD CARE RESOURCE CENTER INC.	INSURANCE - CRIME	2012-2013	08/01/2012	07/31/13	2021	
00798	CHILD CARE RESOURCE CENTER INC.	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	08/01/2012	07/01/13	2021	
00798	CHILD CARE RESOURCE CENTER INC.	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/2013	07/31/13	2021	
00798	CHILD CARE RESOURCE CENTER INC.	INSURANCE - PROPERTY	2012-2013	08/01/2012	07/01/13	2021	
00798	CHILD CARE RESOURCE CENTER INC.	INSURANCE - PROPERTY	2012-2013	07/01/2013	07/31/13	2021	
00798	CHILD CARE RESOURCE CENTER INC.	INSURANCE - WORKERS COMPENSATION	2012-2013	08/01/2012	07/01/13	2021	
00798	CHILD CARE RESOURCE CENTER INC.	IRS/SOS ACCOUNT DETERMINATION	2012-2013	08/01/2012	07/31/13	2021	
00798	CHILD CARE RESOURCE CENTER INC.	LIST OF REVIEWERS	2012-2013	06/20/2011	07/31/13	2021	
00798	CHILD CARE RESOURCE CENTER INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	08/01/2012	07/31/13	2021	
00798	CHILD CARE RESOURCE CENTER INC.	MEMORANDUM OF UNDERSTANDING	2012-2013	11/30/2012	07/01/13	2021	
00798	CHILD CARE RESOURCE CENTER INC.	PM/SOW	2012-2013	08/01/2012	07/31/13	2021	
00798	CHILD CARE RESOURCE CENTER INC.	PROOF OF POSTING	2012-2013	04/06/2011	07/31/13	2021	
00798	CHILD CARE RESOURCE CENTER INC.	PROPOSAL	2012-2013	08/01/2012	07/31/13	2021	
00798	CHILD CARE RESOURCE CENTER INC.	SIGNATURE AUTHORIZATION FORM	2012-2013	08/01/2012	07/31/13	2021	
00798	CHILD CARE RESOURCE CENTER INC.	SOLICITATION	2012-2013	04/06/2011	07/31/13	2021	
00798	CHILD CARE RESOURCE CENTER INC.	SUMMARY REPORT OF SOLICITATION	2012-2013	06/20/2011	07/31/13	2021	
00798	CHILD CARE RESOURCE CENTER INC.	AGREEMENT	2013-2014	08/01/2012	07/31/13	2021	Contract End +7 Yrs
00798	CHILD CARE RESOURCE CENTER INC.	ARTICLES OF INCORPORATION	2013-2014	09/06/1996	07/31/13	2021	Contract End +7 Yrs
00798	CHILD CARE RESOURCE CENTER INC.	AUDIT	2013-2014	06/30/2010	07/31/13	2021	Contract End +7 Yrs
00798	CHILD CARE RESOURCE CENTER INC.	AWARD LETTER	2013-2014	04/26/2012	07/31/13	2021	Contract End +7 Yrs
00798	CHILD CARE RESOURCE CENTER INC.	BOARD APPROVAL DOCUMENT	2013-2014	03/10/2011		2021	
00798	CHILD CARE RESOURCE CENTER INC.	BOARD APPROVAL DOCUMENT	2013-2014	03/10/2011		2021	
00798	CHILD CARE RESOURCE CENTER INC.	BOARD OF DIRECTORS	2013-2014	08/01/2012	07/31/13	2021	Contract End +7 Yrs
00798	CHILD CARE RESOURCE CENTER INC.	BUDGET	2013-2014	08/01/2012	07/31/13	2021	Contract End +7 Yrs
00798	CHILD CARE RESOURCE CENTER INC.	BUDGET - FORMAL BUDGET MODIFICATION	2013-2014	05/01/2013	07/31/13	2021	Contract End +7 Yrs
00798	CHILD CARE RESOURCE CENTER INC.	BY-LAWS	2013-2014	08/01/2012	07/31/13	2021	Contract End +7 Yrs
00798	CHILD CARE RESOURCE CENTER INC.	CONFLICT OF INTEREST FORMS	2013-2014	05/19/2011		2021	
00798	CHILD CARE RESOURCE CENTER INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	08/01/2012	07/01/13	2021	Contract End +7 Yrs
00798	CHILD CARE RESOURCE CENTER INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/01/2013	07/31/13	2021	Contract End +7 Yrs

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00798	CHILD CARE RESOURCE CENTER INC.	INSURANCE - COMMERCIAL GENERAL	2013-2014	08/01/2012	07/01/13	2021	Contract End +7 Yrs
00798	CHILD CARE RESOURCE CENTER INC.	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2013	07/31/13	2021	Contract End +7 Yrs
00798	CHILD CARE RESOURCE CENTER INC.	INSURANCE - CRIME	2013-2014	08/01/2012	07/31/13	2021	Contract End +7 Yrs
00798	CHILD CARE RESOURCE CENTER INC.	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	08/01/2012	07/01/13	2021	Contract End +7 Yrs
00798	CHILD CARE RESOURCE CENTER INC.	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2013	07/31/13	2021	Contract End +7 Yrs
00798	CHILD CARE RESOURCE CENTER INC.	INSURANCE - PROPERTY	2013-2014	08/01/2012	07/01/13	2021	Contract End +7 Yrs
00798	CHILD CARE RESOURCE CENTER INC.	INSURANCE - PROPERTY	2013-2014	07/01/2013	07/31/13	2021	Contract End +7 Yrs
00798	CHILD CARE RESOURCE CENTER INC.	INSURANCE - WORKERS COMPENSATION	2013-2014	08/01/2012	07/01/13	2021	Contract End +7 Yrs
00798	CHILD CARE RESOURCE CENTER INC.	IRS/SOS ACCOUNT DETERMINATION	2013-2014	08/01/2012	07/31/13	2021	Contract End +7 Yrs
00798	CHILD CARE RESOURCE CENTER INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	08/01/2012	07/31/13	2021	Contract End +7 Yrs
00798	CHILD CARE RESOURCE CENTER INC.	PM/SOW	2013-2014	08/01/2012	07/31/13	2021	Contract End +7 Yrs
00798	CHILD CARE RESOURCE CENTER INC.	PROOF OF POSTING	2013-2014	04/06/2011	07/31/13	2021	Contract End +7 Yrs
00798	CHILD CARE RESOURCE CENTER INC.	PROPOSAL	2013-2014	08/01/2012	07/31/13	2021	Contract End +7 Yrs
00798	CHILD CARE RESOURCE CENTER INC.	REVIEW TOOLS	2013-2014	05/25/2005		2021	
00798	CHILD CARE RESOURCE CENTER INC.	REVIEW TOOLS	2013-2014	02/15/2012		2021	
00798	CHILD CARE RESOURCE CENTER INC.	SIGNATURE AUTHORIZATION FORM	2013-2014	08/01/2012	07/31/13	2021	Contract End +7 Yrs
00798	CHILD CARE RESOURCE CENTER INC.	SOLICITATION	2013-2014	04/06/2011	07/31/13	2021	Contract End +7 Yrs
00798	CHILD CARE RESOURCE CENTER INC.	SUMMARY REPORT OF SOLICITATION	2013-2014	06/20/2011	07/31/13	2021	Contract End +7 Yrs
00806	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	ACR FORM	2013-2014	05/13/2013		2021	
00806	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AGREEMENT	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00806	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	ARTICLES OF INCORPORATION	2013-2014	01/17/2012		2021	
00806	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AUDIT	2013-2014	06/30/2012		2021	
00806	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AWARD LETTER	2013-2014	05/06/2013		2021	
00806	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2013-2014	04/11/2013		2021	
00806	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2013-2014	04/11/2013		2021	
00806	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD OF DIRECTORS	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00806	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BUDGET	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00806	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BY-LAWS	2013-2014	01/17/2012		2021	
00806	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CLOSEOUT LETTER	2013-2014	05/12/2014		2021	
00806	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	GA CHECKLIST/CERTIFICATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00806	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/01/2013	12/01/13	2021	Contract End +7 Yrs
00806	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2013	12/01/13	2021	Contract End +7 Yrs
00806	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - CRIME	2013-2014	12/01/2012	12/01/13	2021	Contract End +7 Yrs
00806	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - CRIME	2013-2014	07/01/2013	12/01/13	2021	Contract End +7 Yrs

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
00806	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2013	12/01/13	2021	Contract End +7 Yrs
00806	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROPERTY	2013-2014	07/01/2013	12/01/13	2021	Contract End +7 Yrs
00806	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00806	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	2013-2014	04/09/2002		2021	
00806	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00806	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PM/SOW	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00806	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PROGRESS REPORT	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
00806	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PROGRESS REPORT	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
00806	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PROGRESS REPORT	2013-2014	04/01/2014	06/30/14	2021	Contract End +7 Yrs
00806	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00807	LOS ANGELES EDUCATION PARTNERSHIP	ACR FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00807	LOS ANGELES EDUCATION PARTNERSHIP	ACR FORM	2013-2014	03/27/2014		2021	
00807	LOS ANGELES EDUCATION PARTNERSHIP	AGREEMENT	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00807	LOS ANGELES EDUCATION PARTNERSHIP	AWARD LETTER	2013-2014	05/01/2013		2021	
00807	LOS ANGELES EDUCATION PARTNERSHIP	BOARD APPROVAL DOCUMENT	2013-2014	04/11/2013		2021	
00807	LOS ANGELES EDUCATION PARTNERSHIP	BOARD OF DIRECTORS	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00807	LOS ANGELES EDUCATION PARTNERSHIP	BUDGET	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00807	LOS ANGELES EDUCATION PARTNERSHIP	BUDGET - FORMAL BUDGET MODIFICATION	2013-2014	04/01/2014	06/30/14	2021	Contract End +7 Yrs
00807	LOS ANGELES EDUCATION PARTNERSHIP	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2013-2014	03/19/2014		2021	
00807	LOS ANGELES EDUCATION PARTNERSHIP	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2013-2014	03/28/2014		2021	
00807	LOS ANGELES EDUCATION PARTNERSHIP	BY-LAWS	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00807	LOS ANGELES EDUCATION PARTNERSHIP	CLOSEOUT FORM	2013-2014	09/25/2014		2021	
00807	LOS ANGELES EDUCATION PARTNERSHIP	CLOSEOUT LETTER	2013-2014	05/12/2014		2021	
00807	LOS ANGELES EDUCATION PARTNERSHIP	GA CHECKLIST/CERTIFICATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00807	LOS ANGELES EDUCATION PARTNERSHIP	INSURANCE - PROPERTY	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00807	LOS ANGELES EDUCATION PARTNERSHIP	IRS/SOS ACCOUNT DETERMINATION	2013-2014	07/17/2009		2021	
00807	LOS ANGELES EDUCATION PARTNERSHIP	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00807	LOS ANGELES EDUCATION PARTNERSHIP	PM/SOW	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00807	LOS ANGELES EDUCATION PARTNERSHIP	PROGRESS REPORT	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
00807	LOS ANGELES EDUCATION PARTNERSHIP	PROGRESS REPORT	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
00807	LOS ANGELES EDUCATION PARTNERSHIP	PROGRESS REPORT	2013-2014	04/01/2014	06/30/14	2021	Contract End +7 Yrs
00807	LOS ANGELES EDUCATION PARTNERSHIP	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00808	VISTA DEL MAR CHILD & FAMILY SERVICES	ACR FORM	2013-2014	05/10/2013		2021	
00808	VISTA DEL MAR CHILD & FAMILY SERVICES	AGREEMENT	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00808	VISTA DEL MAR CHILD & FAMILY SERVICES	ARTICLES OF INCORPORATION	2013-2014	02/20/1953		2021	
00808	VISTA DEL MAR CHILD & FAMILY SERVICES	AUDIT	2013-2014	06/30/2008		2021	
00808	VISTA DEL MAR CHILD & FAMILY SERVICES	AWARD LETTER	2013-2014	05/01/2013		2021	
00808	VISTA DEL MAR CHILD & FAMILY SERVICES	BOARD APPROVAL DOCUMENT	2013-2014	04/11/2013		2021	

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00808	VISTA DEL MAR CHILD & FAMILY SERVICES	BOARD APPROVAL DOCUMENT	2013-2014	04/11/2013		2021	
00808	VISTA DEL MAR CHILD & FAMILY SERVICES	BOARD OF DIRECTORS	2013-2014	07/01/2012		2021	
00808	VISTA DEL MAR CHILD & FAMILY SERVICES	BUDGET	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00808	VISTA DEL MAR CHILD & FAMILY SERVICES	BY-LAWS	2013-2014	07/01/2012		2021	
00808	VISTA DEL MAR CHILD & FAMILY SERVICES	CLOSEOUT LETTER	2013-2014	05/12/2014		2021	
00808	VISTA DEL MAR CHILD & FAMILY SERVICES	GA CHECKLIST/CERTIFICATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00808	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00808	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00808	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - CRIME	2013-2014	06/30/2013	06/30/14	2021	Contract End +7 Yrs
00808	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - CRIME	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00808	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00808	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - PROPERTY	2013-2014	06/30/2013	06/30/14	2021	Contract End +7 Yrs
00808	VISTA DEL MAR CHILD & FAMILY SERVICES	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00808	VISTA DEL MAR CHILD & FAMILY SERVICES	IRS/SOS ACCOUNT DETERMINATION	2013-2014	10/01/1997		2021	
00808	VISTA DEL MAR CHILD & FAMILY SERVICES	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00808	VISTA DEL MAR CHILD & FAMILY SERVICES	PM/SOW	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
00808	VISTA DEL MAR CHILD & FAMILY SERVICES	PROGRESS REPORT	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
00808	VISTA DEL MAR CHILD & FAMILY SERVICES	PROGRESS REPORT	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
00808	VISTA DEL MAR CHILD & FAMILY SERVICES	PROGRESS REPORT	2013-2014	04/01/2014	06/30/14	2021	Contract End +7 Yrs
00808	VISTA DEL MAR CHILD & FAMILY SERVICES	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
05277	MONSTER WORLDWIDE, INC.	ACR FORM	2008-2009	05/19/2009	05/27/09	2016	Contract End +7 Yrs
05277	MONSTER WORLDWIDE, INC.	AGREEMENT	2009-2010	05/21/2009	06/30/10	2017	Contract End +7 Yrs
05277	MONSTER WORLDWIDE, INC.	AGREEMENT	2010-2011	07/13/2010	07/12/11	2019	Contract End +7 Yrs
05277	MONSTER WORLDWIDE, INC.	BUDGET	2010-2011	07/13/2010	07/12/11	2019	Contract End +7 Yrs
05277	MONSTER WORLDWIDE, INC.	PM/SOW	2010-2011	07/13/2010	07/12/11	2019	Contract End +7 Yrs
05277	MONSTER WORLDWIDE, INC.	ACR FORM	2011-2012	06/22/2011	07/11/11	2019	Contract End +7 Yrs
05277	MONSTER WORLDWIDE, INC.	AGREEMENT	2011-2012	08/01/2011	08/01/12	2020	Contract End +7 Yrs
05277	MONSTER WORLDWIDE, INC.	BUDGET	2011-2012	08/01/2011	08/01/12	2020	Contract End +7 Yrs
05277	MONSTER WORLDWIDE, INC.	MEMO TO FILE	2011-2012	03/20/2012		2019	Contract End +7 Yrs
05277	MONSTER WORLDWIDE, INC.	PM/SOW	2011-2012	08/01/2011	08/01/12	2020	Contract End +7 Yrs
05277	MONSTER WORLDWIDE, INC.	ACR FORM	2012-2013	07/02/2012	07/12/13	2021	
05277	MONSTER WORLDWIDE, INC.	AGREEMENT	2012-2013	07/02/2012	07/12/13	2021	
05277	MONSTER WORLDWIDE, INC.	BOARD APPROVAL DOCUMENT	2012-2013	07/02/2012	07/12/13	2021	
05277	MONSTER WORLDWIDE, INC.	BOARD APPROVAL DOCUMENT	2012-2013	07/02/2012	07/12/13	2021	
05277	MONSTER WORLDWIDE, INC.	BOARD APPROVAL DOCUMENT	2012-2013	06/14/2012		2020	Contract End +7 Yrs
05277	MONSTER WORLDWIDE, INC.	BUDGET	2012-2013	07/02/2012	07/12/13	2021	
05277	MONSTER WORLDWIDE, INC.	PM/SOW	2012-2013	07/02/2012	07/12/13	2021	
05513	COMMUNITY PARTNERS	PROPOSAL	2004-2005	08/01/2002	12/31/02	2010	Contract End +7 Yrs
05513	COMMUNITY PARTNERS	SOLICITATION	2004-2005	08/01/2002	12/31/02	2010	Contract End +7 Yrs
06710	CHILDREN'S INSTITUTE INTERNATIONAL	AGREEMENT	2004-2005	09/01/2004	06/30/05	2012	Contract End +7 Yrs
06710	CHILDREN'S INSTITUTE INTERNATIONAL	BUDGET	2004-2005	09/01/2004	06/30/05	2012	Contract End +7 Yrs
06710	CHILDREN'S INSTITUTE INTERNATIONAL	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2004-2005	09/01/2004	06/30/05	2012	Contract End +7 Yrs
06710	CHILDREN'S INSTITUTE INTERNATIONAL	MEMORANDUM OF UNDERSTANDING	2004-2005	09/01/2004	06/30/05	2012	Contract End +7 Yrs
06710	CHILDREN'S INSTITUTE INTERNATIONAL	MEMORANDUM OF UNDERSTANDING	2004-2005	09/01/2004	06/30/05	2012	Contract End +7 Yrs
06710	CHILDREN'S INSTITUTE INTERNATIONAL	MEMORANDUM OF UNDERSTANDING	2004-2005	09/01/2004	06/30/05	2012	Contract End +7 Yrs
06710	CHILDREN'S INSTITUTE INTERNATIONAL	MEMORANDUM OF UNDERSTANDING	2004-2005	09/01/2004	06/30/05	2012	Contract End +7 Yrs

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06710	CHILDREN'S INSTITUTE INTERNATIONAL	MEMORANDUM OF UNDERSTANDING	2004-2005	09/01/2004	06/30/05	2012	Contract End +7 Yrs
06710	CHILDREN'S INSTITUTE INTERNATIONAL	MEMORANDUM OF UNDERSTANDING	2004-2005	09/01/2004	06/30/05	2012	Contract End +7 Yrs
06710	CHILDREN'S INSTITUTE INTERNATIONAL	MEMORANDUM OF UNDERSTANDING	2004-2005	09/01/2004	06/30/05	2012	Contract End +7 Yrs
06710	CHILDREN'S INSTITUTE INTERNATIONAL	MEMORANDUM OF UNDERSTANDING	2004-2005	09/01/2004	06/30/05	2012	Contract End +7 Yrs
06710	CHILDREN'S INSTITUTE INTERNATIONAL	MEMORANDUM OF UNDERSTANDING	2004-2005	09/01/2004	06/30/05	2012	Contract End +7 Yrs
06710	CHILDREN'S INSTITUTE INTERNATIONAL	MEMORANDUM OF UNDERSTANDING	2004-2005	09/01/2004	06/30/05	2012	Contract End +7 Yrs
06710	CHILDREN'S INSTITUTE INTERNATIONAL	MEMORANDUM OF UNDERSTANDING	2004-2005	09/01/2004	06/30/05	2012	Contract End +7 Yrs
06710	CHILDREN'S INSTITUTE INTERNATIONAL	MEMORANDUM OF UNDERSTANDING	2004-2005	09/01/2004	06/30/05	2012	Contract End +7 Yrs
06710	CHILDREN'S INSTITUTE INTERNATIONAL	PM/SOW	2004-2005	09/01/2004	06/30/05	2012	Contract End +7 Yrs
06710	CHILDREN'S INSTITUTE INTERNATIONAL	PROGRESS REPORT	2004-2005	09/01/2004	06/30/05	2012	Contract End +7 Yrs
06710	CHILDREN'S INSTITUTE INTERNATIONAL	PROPOSAL	2004-2005	09/01/2004	06/30/05	2012	Contract End +7 Yrs
06710	CHILDREN'S INSTITUTE INTERNATIONAL	REVIEW TOOLS	2004-2005	09/01/2004	06/30/05	2012	Contract End +7 Yrs
06710	CHILDREN'S INSTITUTE INTERNATIONAL	REVIEW TOOLS	2004-2005	09/01/2004	06/30/05	2012	Contract End +7 Yrs
06710	CHILDREN'S INSTITUTE INTERNATIONAL	REVIEW TOOLS	2004-2005	09/01/2004	06/30/05	2012	Contract End +7 Yrs
06710	CHILDREN'S INSTITUTE INTERNATIONAL	REVIEW TOOLS	2004-2005	09/01/2004	06/30/05	2012	Contract End +7 Yrs
06710	CHILDREN'S INSTITUTE INTERNATIONAL	REVIEW TOOLS	2004-2005	09/01/2004	06/30/05	2012	Contract End +7 Yrs
06710	CHILDREN'S INSTITUTE INTERNATIONAL	REVIEW TOOLS	2004-2005	09/01/2004	06/30/05	2012	Contract End +7 Yrs
06710	CHILDREN'S INSTITUTE INTERNATIONAL	REVIEW TOOLS	2004-2005	09/01/2004	06/30/05	2012	Contract End +7 Yrs
06710	CHILDREN'S INSTITUTE INTERNATIONAL	REVIEW TOOLS	2004-2005	09/01/2004	06/30/05	2012	Contract End +7 Yrs
06710	CHILDREN'S INSTITUTE INTERNATIONAL	REVIEW TOOLS	2004-2005	09/01/2004	06/30/05	2012	Contract End +7 Yrs
06710	CHILDREN'S INSTITUTE INTERNATIONAL	REVIEW TOOLS	2004-2005	09/01/2004	06/30/05	2012	Contract End +7 Yrs
06710	CHILDREN'S INSTITUTE INTERNATIONAL	PM/SOW	2008-2009	09/01/2004	06/30/05	2012	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	AGREEMENT	2007-2008	02/25/2008	12/31/08	2016	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	ARTICLES OF INCORPORATION	2007-2008	06/27/2005		2015	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	BOARD OF DIRECTORS	2007-2008	01/01/2008	12/31/08	2016	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	BUDGET	2007-2008	02/25/2008	12/31/08	2016	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	BY-LAWS	2007-2008	01/01/2008	12/31/08	2016	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2007-2008	01/01/2008	06/17/08	2015	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2007-2008	06/17/2008	06/17/09	2016	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - COMMERCIAL GENERAL	2007-2008	01/01/2008	06/17/08	2015	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - PROFESSIONAL LIABILITY	2007-2008	01/01/2008	06/17/08	2015	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - WORKERS COMPENSATION	2007-2008	01/01/2008	06/18/08	2015	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	IRS/SOS ACCOUNT DETERMINATION	2007-2008	08/03/2005		2015	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	LITIGATION AND CONTRACT COMPLIANCE FORM	2007-2008	01/01/2008	12/31/08	2016	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	PM/SOW	2007-2008	01/01/2008	12/31/08	2016	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	SIGNATURE AUTHORIZATION FORM	2007-2008	01/01/2008	12/31/08	2016	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	ACR FORM	2008-2009	01/26/2009	02/20/09	2016	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	ACR FORM	2008-2009	12/17/2008		2016	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	AGREEMENT	2008-2009	02/25/2008	12/31/08	2016	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	AGREEMENT	2008-2009	02/19/2009	12/31/09	2017	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	ARTICLES OF INCORPORATION	2008-2009	06/27/2005		2016	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	BOARD OF DIRECTORS	2008-2009	01/01/2008	12/31/08	2016	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	BUDGET	2008-2009	02/25/2008	12/31/08	2016	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	BUDGET	2008-2009	02/19/2009	06/30/09	2016	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	BUDGET	2008-2009	11/21/2008		2016	Contract End +7 Yrs

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06963	ANDREW J. WONG, INCORPORATED	BY-LAWS	2008-2009	01/01/2008	12/31/08	2016	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	CORRESPONDENCE	2008-2009	03/26/2008		2016	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	06/17/2008	06/17/09	2016	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - COMMERCIAL GENERAL	2008-2009	06/17/2008	06/17/09	2016	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	06/17/2008	06/17/09	2016	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - PROPERTY	2008-2009	06/17/2008	06/17/09	2016	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - WORKERS COMPENSATION	2008-2009	06/18/2008	06/18/09	2016	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	IRS/SOS ACCOUNT DETERMINATION	2008-2009	08/03/2005		2016	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	01/01/2008	12/31/08	2016	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	01/01/2009	12/31/09	2017	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	PM/SOW	2008-2009	01/01/2008	12/31/08	2016	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	PM/SOW	2008-2009	01/01/2009	12/31/09	2017	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	PM/SOW	2008-2009	11/14/2008		2016	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	SIGNATURE AUTHORIZATION FORM	2008-2009	01/01/2008	12/31/08	2016	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	SIGNATURE AUTHORIZATION FORM	2008-2009	01/01/2009	12/31/09	2017	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	ACR FORM	2009-2010	03/29/2010		2017	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	AGREEMENT	2009-2010	02/19/2008	12/31/09	2017	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	AGREEMENT	2009-2010	03/29/2010	06/30/10	2017	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	AGREEMENT AMENDMENT	2009-2010	03/17/2010	03/31/10	2017	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	ARTICLES OF INCORPORATION	2009-2010	06/27/2005		2017	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	BUDGET	2009-2010	02/19/2009	12/31/09	2017	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	BUDGET	2009-2010	04/01/2010	06/30/10	2017	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	01/01/2010	03/31/10	2017	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	BY-LAWS	2009-2010	01/01/2009	12/31/09	2017	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	CORRESPONDENCE	2009-2010	03/29/2010		2017	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	06/17/2009	06/17/10	2017	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	06/17/2010	06/17/11	2018	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - COMMERCIAL GENERAL	2009-2010	06/17/2009	06/17/10	2017	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - COMMERCIAL GENERAL	2009-2010	06/17/2010	06/30/10	2017	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - COMMERCIAL GENERAL	2009-2010	06/17/2010	06/17/11	2018	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - CRIME	2009-2010	06/17/2010	06/17/11	2018	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	06/17/2009	06/17/10	2017	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	06/17/2010	06/17/11	2018	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - PROPERTY	2009-2010	06/17/2009	06/17/10	2017	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - PROPERTY	2009-2010	06/17/2010	06/17/11	2018	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - WORKERS COMPENSATION	2009-2010	06/18/2009	06/18/10	2017	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - WORKERS COMPENSATION	2009-2010	06/18/2010	06/18/11	2018	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	IRS/SOS ACCOUNT DETERMINATION	2009-2010	08/03/2005		2017	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	01/01/2009	12/31/09	2017	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	03/29/2010		2017	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	PAYMENT SCHEDULE	2009-2010	04/01/2010	06/30/10	2017	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	PM/SOW	2009-2010	01/01/2009	12/31/09	2017	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	PM/SOW	2009-2010	04/01/2010	06/30/10	2017	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	PM/SOW AMENDMENT	2009-2010	01/01/2010	03/31/10	2017	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	SIGNATURE AUTHORIZATION FORM	2009-2010	01/01/2009	12/31/09	2017	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	SIGNATURE AUTHORIZATION FORM	2009-2010	03/29/2010		2017	Contract End +7 Yrs

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06963	ANDREW J. WONG, INCORPORATED	STAFFING CHARTS	2009-2010	04/01/2010	06/30/10	2017	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	ACR FORM	2010-2011	05/26/2010		2018	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	AGREEMENT	2010-2011	06/17/2010	06/30/11	2018	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	AGREEMENT AMENDMENT	2010-2011	01/24/2011	06/30/11	2018	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	ARTICLES OF INCORPORATION	2010-2011	06/17/2005		2018	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	BOARD OF DIRECTORS	2010-2011	06/01/2010	06/30/11	2018	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	BUDGET	2010-2011	06/17/2010	06/30/11	2018	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	01/10/2011	06/30/11	2018	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	BY-LAWS	2010-2011	10/01/2005		2018	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	CORRESPONDENCE	2010-2011	01/10/2011		2018	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	06/17/2010	06/17/11	2018	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/2011	06/17/12	2019	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - COMMERCIAL GENERAL	2010-2011	06/17/2010	06/17/11	2018	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/2011	06/17/12	2019	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - CRIME	2010-2011	06/17/2010	06/17/11	2018	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - CRIME	2010-2011	07/01/2011	06/17/12	2019	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	06/17/2010	06/17/11	2018	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/2011	06/17/12	2019	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - PROPERTY	2010-2011	06/17/2010	06/17/11	2018	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - PROPERTY	2010-2011	07/01/2011	06/17/12	2019	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - WORKERS COMPENSATION	2010-2011	06/18/2010	06/18/11	2018	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/2011	06/17/12	2019	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	IRS/SOS ACCOUNT DETERMINATION	2010-2011	08/03/2005		2018	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	05/24/2010	06/30/11	2018	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	PAYMENT SCHEDULE	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	PM/SOW	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	PM/SOW AMENDMENT	2010-2011	01/10/2011	06/30/11	2018	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	SIGNATURE AUTHORIZATION FORM	2010-2011	05/24/2010	06/30/11	2018	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	ACR FORM	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	AGREEMENT	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	AGREEMENT	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	ARTICLES OF INCORPORATION	2011-2012	06/17/2005		2019	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	BOARD APPROVAL DOCUMENT	2011-2012	09/08/2011		2019	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	BOARD APPROVAL DOCUMENT	2011-2012	09/08/2011		2019	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	BOARD OF DIRECTORS	2011-2012	06/01/2011		2019	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	BUDGET	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	BY-LAWS	2011-2012	10/05/2005		2019	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	CORRESPONDENCE	2011-2012	06/16/2011		2019	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/2011	06/17/12	2019	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/2011	06/17/12	2019	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - CRIME	2011-2012	07/01/2011	06/17/12	2019	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/2011	06/17/12	2019	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - PROPERTY	2011-2012	07/01/2011	06/17/12	2019	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/2011	06/17/12	2019	Contract End +7 Yrs

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06963	ANDREW J. WONG, INCORPORATED	IRS/SOS ACCOUNT DETERMINATION	2011-2012	08/03/2005		2019	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	PAYMENT SCHEDULE	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	PM/SOW	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	ACR FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	ACR FORM	2012-2013	01/29/2013		2020	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	AGREEMENT	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	AGREEMENT AMENDMENT	2012-2013	02/27/2013	06/30/13	2020	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	ARTICLES OF INCORPORATION	2012-2013	06/17/2005		2020	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	BOARD APPROVAL DOCUMENT	2012-2013	09/08/2011		2020	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	BOARD APPROVAL DOCUMENT	2012-2013	09/08/2011		2020	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	BOARD OF DIRECTORS	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	BUDGET	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	BUDGET - AMENDMENT	2012-2013	01/29/2013		2020	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	BY-LAWS	2012-2013	10/05/2005		2020	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/2012	06/17/13	2020	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2012	06/17/13	2020	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - CRIME	2012-2013	07/01/2012	06/17/13	2020	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/2012	06/17/13	2020	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - PROPERTY	2012-2013	07/01/2012	06/17/13	2020	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/2012	06/17/13	2020	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	IRS/SOS ACCOUNT DETERMINATION	2012-2013	08/03/2005		2020	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	PAYMENT SCHEDULE	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	PAYMENT SCHEDULE	2012-2013	01/29/2013		2020	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	PM/SOW AMENDMENT	2012-2013	01/29/2013		2020	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	ACR FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	ACR FORM	2013-2014	12/16/2013	06/30/14	2021	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	AGREEMENT	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	AGREEMENT AMENDMENT	2013-2014	12/16/2013	06/30/14	2021	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	AGREEMENT AMENDMENT	2013-2014	01/14/2014		2021	
06963	ANDREW J. WONG, INCORPORATED	ARTICLES OF INCORPORATION	2013-2014	06/17/2005		2021	
06963	ANDREW J. WONG, INCORPORATED	BOARD APPROVAL DOCUMENT	2013-2014	09/08/2011		2021	
06963	ANDREW J. WONG, INCORPORATED	BOARD APPROVAL DOCUMENT	2013-2014	09/08/2011		2021	
06963	ANDREW J. WONG, INCORPORATED	BOARD OF DIRECTORS	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	BUDGET	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	BUDGET - AMENDMENT	2013-2014	01/14/2014		2021	
06963	ANDREW J. WONG, INCORPORATED	BY-LAWS	2013-2014	10/05/2005		2021	
06963	ANDREW J. WONG, INCORPORATED	CLOSEOUT LETTER	2013-2014	06/02/2014		2021	
06963	ANDREW J. WONG, INCORPORATED	GA CHECKLIST/CERTIFICATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/01/2013	06/17/14	2021	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	06/17/2014	06/30/14	2021	Contract End +7 Yrs

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06963	ANDREW J. WONG, INCORPORATED	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2013	06/17/14	2021	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - COMMERCIAL GENERAL	2013-2014	06/17/2014	06/30/14	2021	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - CRIME	2013-2014	07/01/2013	06/17/14	2021	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2013	06/17/14	2021	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	06/17/2014	06/30/14	2021	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - PROPERTY	2013-2014	07/01/2013	06/17/14	2021	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - PROPERTY	2013-2014	06/17/2014	06/30/14	2021	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2013	06/18/14	2021	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	INSURANCE - WORKERS COMPENSATION	2013-2014	06/17/2014	06/30/14	2021	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	PAYMENT SCHEDULE	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	PAYMENT SCHEDULE	2013-2014	01/14/2014		2021	
06963	ANDREW J. WONG, INCORPORATED	PM/SOW	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	PM/SOW AMENDMENT	2013-2014	01/14/2014		2021	
06963	ANDREW J. WONG, INCORPORATED	PROGRESS REPORT	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
06963	ANDREW J. WONG, INCORPORATED	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
07192	VIATRON SYSTEMS, INC	CORRESPONDENCE	2013-2014	04/02/2012		2021	
07192	VIATRON SYSTEMS, INC	CORRESPONDENCE	2013-2014	04/12/2012		2021	
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	ACR FORM	2007-2008	11/20/2008	01/13/09	2016	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AGREEMENT	2007-2008	03/01/2008	06/30/08	2015	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	ARTICLES OF INCORPORATION	2007-2008	03/08/2002		2015	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AUDIT	2007-2008	06/30/2005	06/30/08	2015	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2007-2008	11/08/2007		2015	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD OF DIRECTORS	2007-2008	11/05/2007	06/30/09	2016	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BUDGET	2007-2008	03/01/2008	06/30/08	2015	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BY-LAWS	2007-2008	09/25/1997		2015	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2007-2008	03/24/2008		2015	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2007-2008	12/01/2007	12/01/07	2015	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2007-2008	12/01/2007	12/01/08	2016	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - CRIME	2007-2008	12/01/2007	12/01/08	2016	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - CRIME	2007-2008	12/01/2007	12/01/08	2016	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2007-2008	12/01/2007	12/01/08	2016	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROPERTY	2007-2008	09/25/2007	12/01/08	2016	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - WORKERS COMPENSATION	2007-2008	09/01/2007	09/01/08	2016	Contract End +7 Yrs

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07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	2007-2008	08/15/2004		2015	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2007-2008	03/01/2008	06/30/08	2015	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PM/SOW	2007-2008	03/01/2008	06/30/08	2015	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PROGRESS REPORT	2007-2008	03/03/2008		2015	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PROGRESS REPORT	2007-2008	03/08/2008		2015	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SIGNATURE AUTHORIZATION FORM	2007-2008	03/01/2008	06/30/08	2015	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SOLICITATION	2007-2008	03/18/2002		2015	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	ACR FORM	2008-2009	09/18/2008		2016	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AGREEMENT	2008-2009	09/11/2008	06/30/09	2016	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AGREEMENT AMENDMENT	2008-2009	01/05/2009	06/30/09	2016	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2008-2009	11/08/2007		2016	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BUDGET	2008-2009	09/11/2008	06/30/09	2016	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BUDGET	2008-2009	01/05/2009	06/30/09	2016	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION	2008-2009	04/01/2009	06/30/09	2016	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	04/01/2009		2016	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2008-2009	04/15/2009		2016	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	10/28/2008		2016	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	11/12/2008		2016	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	01/29/2009		2016	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2008-2009	06/24/2009		2016	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	07/01/2008	12/01/08	2016	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2008-2009	12/01/2008	12/01/09	2017	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2008-2009	07/01/2008	12/01/08	2016	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2008-2009	12/01/2008	12/01/09	2017	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - CRIME	2008-2009	07/01/2008	12/01/08	2016	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - CRIME	2008-2009	12/01/2008	12/01/09	2017	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	07/01/2008	12/01/08	2016	Contract End +7 Yrs

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07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2008-2009	12/01/2008	12/01/09	2017	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROPERTY	2008-2009	07/01/2008	09/01/08	2016	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROPERTY	2008-2009	12/01/2007	12/01/08	2016	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROPERTY	2008-2009	07/01/2008	12/01/08	2016	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROPERTY	2008-2009	12/01/2008	12/01/09	2017	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - WORKERS COMPENSATION	2008-2009	09/01/2007	09/01/08	2016	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - WORKERS COMPENSATION	2008-2009	09/01/2008	09/01/09	2017	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	2008-2009	08/15/2004		2016	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	MEMORANDUM OF UNDERSTANDING	2008-2009	03/13/2009	03/30/09	2016	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	MEMORANDUM OF UNDERSTANDING	2008-2009	01/15/2009	06/20/09	2016	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	MEMORANDUM OF UNDERSTANDING	2008-2009	01/15/2009	06/30/09	2016	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	MEMORANDUM OF UNDERSTANDING	2008-2009	01/01/2009	12/31/09	2017	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	MEMORANDUM OF UNDERSTANDING	2008-2009	02/15/2009	12/10/10	2018	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PM/SOW	2008-2009	09/11/2008	06/30/09	2016	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PM/SOW AMENDMENT	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PROGRESS REPORT	2008-2009	03/01/2008	06/30/08	2015	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PROGRESS REPORT	2008-2009	07/01/2008	09/30/08	2016	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PROGRESS REPORT	2008-2009	10/01/2008	12/31/08	2016	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PROGRESS REPORT	2008-2009	10/01/2008	12/31/08	2016	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PROGRESS REPORT	2008-2009	01/01/2009	06/30/09	2016	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SIGNATURE AUTHORIZATION FORM	2008-2009	07/01/2008	06/30/09	2016	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	ACR FORM	2009-2010	12/14/2009	06/30/10	2017	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	ACR FORM	2009-2010	07/21/2009		2017	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AGREEMENT	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AGREEMENT AMENDMENT	2009-2010	12/14/2009	06/30/10	2017	Contract End +7 Yrs

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	ARTICLES OF INCORPORATION	2009-2010	03/08/2002		2017	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD OF DIRECTORS	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BUDGET	2009-2010	07/10/2009	06/30/10	2017	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BY-LAWS	2009-2010	09/25/1997		2017	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COMPLIANCE MONITORING RECORDS	2009-2010	06/02/2009		2017	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COMPLIANCE MONITORING RECORDS	2009-2010	07/31/2009		2017	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	COMPLIANCE MONITORING RECORDS	2009-2010	11/05/2009		2017	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2009-2010	09/14/2009		2017	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/2009	12/01/09	2017	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	12/01/2009	12/01/10	2018	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/2009	12/01/09	2017	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2009-2010	12/01/2009	12/01/10	2018	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - CRIME	2009-2010	07/01/2009	12/01/09	2017	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - CRIME	2009-2010	12/01/2009	06/30/10	2017	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/2009	12/01/09	2017	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	12/01/2009	12/01/10	2018	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROPERTY	2009-2010	07/01/2009	12/01/09	2017	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/2009	09/01/09	2017	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/2009	09/01/10	2018	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	MEMORANDUM OF UNDERSTANDING	2009-2010	01/01/2009	12/31/09	2017	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	MEMORANDUM OF UNDERSTANDING	2009-2010	01/01/2009	12/31/09	2017	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	MEMORANDUM OF UNDERSTANDING	2009-2010	02/15/2009	12/10/10	2018	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PM/SOW	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PROGRESS REPORT	2009-2010	07/01/2009	12/31/09	2017	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PROGRESS REPORT	2009-2010	07/30/2010		2017	Contract End +7 Yrs

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07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	ACR FORM	2010-2011	06/21/2010	07/07/10	2018	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AGREEMENT	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	ARTICLES OF INCORPORATION	2010-2011	03/08/2002		2018	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AUDIT	2010-2011	06/30/2005	06/30/08	2015	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AWARD LETTER	2010-2011	05/26/2010		2018	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010	06/30/11	2018	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2010-2011	02/10/2011	06/30/11	2018	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2010-2011	05/13/2010		2018	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2010-2011	06/10/2010		2018	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2010-2011	02/10/2011		2018	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD OF DIRECTORS	2010-2011	10/10/2009	06/30/11	2018	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BUDGET	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BY-LAWS	2010-2011	07/16/1997	06/30/11	2018	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/2010	12/01/10	2018	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	12/01/2010	06/30/11	2018	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/2010	12/01/10	2018	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2010-2011	12/01/2010	06/30/11	2018	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - CRIME	2010-2011	07/01/2010	12/01/10	2018	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - CRIME	2010-2011	12/01/2010	06/30/11	2018	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/2010	12/01/10	2018	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	12/01/2010	06/30/11	2018	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROPERTY	2010-2011	07/01/2010	12/01/10	2018	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROPERTY	2010-2011	12/01/2010	06/30/11	2018	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/2010	09/01/10	2018	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - WORKERS COMPENSATION	2010-2011	09/01/2010	06/30/11	2018	Contract End +7 Yrs

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07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - WORKERS COMPENSATION	2010-2011	09/01/2010	06/30/11	2018	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	2010-2011	08/16/2004		2018	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	MEMORANDUM OF UNDERSTANDING	2010-2011	02/15/2009	12/10/10	2018	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PM/SOW	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PROGRESS REPORT	2010-2011	01/31/2011		2018	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PROGRESS REPORT	2010-2011	07/20/2011		2018	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	ACR FORM	2011-2012	06/01/2011	07/08/11	2019	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AGREEMENT AMENDMENT	2011-2012	06/27/2011	12/31/11	2019	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AGREEMENT AMENDMENT	2011-2012	12/15/2011	06/30/12	2019	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	ARTICLES OF INCORPORATION	2011-2012	03/08/2002		2019	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AUDIT	2011-2012	06/30/2005	06/30/08	2015	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AWARD LETTER	2011-2012	10/17/2011		2019	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2011-2012	05/13/2010	12/31/11	2019	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2011-2012	06/10/2010	12/31/11	2019	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2011-2012	02/10/2011	12/31/11	2019	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2011-2012	05/13/2010		2019	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2011-2012	06/10/2010		2019	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2011-2012	02/10/2011		2019	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2011-2012	09/08/2011		2019	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD OF DIRECTORS	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD OF DIRECTORS	2011-2012	09/22/2010		2019	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD RESOLUTION	2011-2012	10/15/2009		2019	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BUDGET	2011-2012	07/01/2001	12/31/11	2019	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BUDGET	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BY-LAWS	2011-2012	07/16/1997	06/30/11	2018	Contract End +7 Yrs

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2011-2012	06/08/2011		2019	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2011-2012	06/22/2011		2019	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2011-2012	12/13/2011		2019	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2011-2012	05/01/2012		2019	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/2011	12/01/11	2019	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/2011	12/01/11	2019	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2011-2012	12/01/2011	06/30/12	2019	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - CRIME	2011-2012	07/01/2011	12/01/11	2019	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/2011	12/01/11	2019	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	12/01/2011	06/30/12	2019	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROPERTY	2011-2012	07/01/2011	12/01/11	2019	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROPERTY	2011-2012	12/01/2011	06/30/12	2019	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/2011	09/01/11	2019	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - WORKERS COMPENSATION	2011-2012	09/01/2011	12/31/11	2019	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - WORKERS COMPENSATION	2011-2012	09/01/2011	06/30/12	2019	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	MEMORANDUM OF UNDERSTANDING	2011-2012	02/15/2009	12/10/10	2018	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PM/SOW	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PM/SOW	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PROGRESS REPORT	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PROGRESS REPORT	2011-2012	01/31/2012		2019	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/2011	12/31/11	2019	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SIGNATURE AUTHORIZATION FORM	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SOLICITATION	2011-2012	03/18/2002		2019	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	ACR FORM	2012-2013	07/05/2012		2020	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AGREEMENT	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs

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07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	ARTICLES OF INCORPORATION	2012-2013	01/17/2012		2020	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AUDIT	2012-2013	06/30/2005	06/30/08	2015	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AWARD LETTER	2012-2013	06/01/2012		2020	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AWARD LETTER	2012-2013	04/23/2013		2020	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2012-2013	02/10/2011		2020	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2012-2013	05/21/2012		2020	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2012-2013	06/14/2012		2020	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD OF DIRECTORS	2012-2013	09/22/2010		2020	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD RESOLUTION	2012-2013	10/30/2012		2020	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BUDGET	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION	2012-2013	11/01/2012	06/30/13	2020	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2012-2013	11/01/2012	06/30/13	2020	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2012-2013	09/30/2012		2020	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BY-LAWS	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2012-2013	04/26/2012		2020	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2012-2013	10/15/2012		2020	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CORRESPONDENCE	2012-2013	10/18/2012		2020	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	GA CHECKLIST/CERTIFICATION	2012-2013	06/14/2012		2020	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/2012	12/01/12	2020	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	12/01/2012	06/30/13	2020	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2012	12/01/12	2020	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2012-2013	12/01/2012	06/30/13	2020	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - CRIME	2012-2013	07/01/2012	12/01/12	2020	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - CRIME	2012-2013	12/01/2012	06/30/13	2020	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/2012	12/01/12	2020	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	12/01/2012	06/30/13	2020	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROPERTY	2012-2013	07/01/2012	12/01/12	2020	Contract End +7 Yrs

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROPERTY	2012-2013	12/01/2012	06/30/13	2020	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/2012	09/01/12	2020	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - WORKERS COMPENSATION	2012-2013	09/01/2012	06/30/13	2020	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	2012-2013	06/14/2012		2020	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	MEMORANDUM OF UNDERSTANDING	2012-2013	08/09/2012		2020	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PROGRESS REPORT	2012-2013	01/31/2013		2020	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PROGRESS REPORT	2012-2013	07/31/2013		2020	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	REQUIRED LICENSE	2012-2013	01/15/2002		2020	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	REQUIRED LICENSE	2012-2013	09/03/2006		2020	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SIGNATURE AUTHORIZATION FORM	2012-2013	01/01/2013	06/30/13	2020	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SIGNATURE AUTHORIZATION FORM	2012-2013	02/12/2013		2020	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SOLICITATION	2012-2013	03/18/2002		2020	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	ACR FORM	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	ACR FORM	2013-2014	10/11/2013		2021	
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AGREEMENT	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	ARTICLES OF INCORPORATION	2013-2014	01/17/2012		2021	
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AUDIT	2013-2014	06/30/2005		2021	
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AWARD LETTER	2013-2014	10/17/2011		2021	
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AWARD LETTER	2013-2014	06/01/2012		2021	
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	AWARD LETTER	2013-2014	04/23/2013		2021	
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2013-2014	05/21/2012		2021	
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2013-2014	05/21/2012		2021	
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD OF DIRECTORS	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BOARD RESOLUTION	2013-2014	10/30/2012		2021	
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BUDGET	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	BY-LAWS	2013-2014	01/17/2012		2021	
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CLOSEOUT FORM	2013-2014	04/16/2014		2021	
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CLOSEOUT FORM	2013-2014	04/16/2014		2021	
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CLOSEOUT LETTER	2013-2014	10/15/2013		2021	
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	GA CHECKLIST/CERTIFICATION	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/01/2013	12/01/13	2021	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	12/01/2013	12/31/13	2021	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2013	12/01/13	2021	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2013-2014	12/01/2013	12/31/13	2021	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - CRIME	2013-2014	07/01/2013	12/01/13	2021	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - CRIME	2013-2014	12/01/2013	12/31/13	2021	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2013	12/01/13	2021	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	12/01/2013	12/31/13	2021	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROPERTY	2013-2014	07/01/2013	12/01/13	2021	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - PROPERTY	2013-2014	12/01/2013	12/31/13	2021	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	2013-2014	06/14/2012		2021	
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	MEMORANDUM OF UNDERSTANDING	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PM/SOW	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PROGRESS REPORT	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	PROGRESS REPORT	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	REQUIRED LICENSE	2013-2014	09/03/2006		2021	
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	REQUIRED LICENSE	2013-2014	01/15/2012		2021	

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	SOLICITATION	2013-2014	03/18/2002		2021	
07359	CITY OF TORRANCE MUNICIPAL WATER	AWARD LETTER	2012-2013	07/01/2013	06/30/14	2021	
07442	SPECIAL SERVICE FOR GROUPS INC.	ACR FORM	2009-2010	08/11/2009		2017	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	AGREEMENT	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	ARTICLES OF INCORPORATION	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	AUDIT	2009-2010	06/30/2008		2017	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	AWARD LETTER	2009-2010	03/03/2009		2017	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	BOARD APPROVAL DOCUMENT	2009-2010	11/09/2006		2017	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	BOARD APPROVAL DOCUMENT	2009-2010	09/20/2007		2017	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	BOARD APPROVAL DOCUMENT	2009-2010	06/12/2008		2017	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	BOARD APPROVAL DOCUMENT	2009-2010	11/13/2008		2017	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	BOARD OF DIRECTORS	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	BOARD RESOLUTION	2009-2010	09/21/2006	06/30/10	2017	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	BOARD RESOLUTION	2009-2010	01/28/2010		2017	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	BUDGET	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	BY-LAWS	2009-2010	05/15/2003		2017	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	CONFLICT OF INTEREST FORMS	2009-2010	02/06/2009		2017	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/2009	01/01/10	2017	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	07/01/2009	01/01/11	2018	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/2009	01/01/10	2017	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - COMMERCIAL GENERAL	2009-2010	07/01/2009	01/01/11	2018	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - CRIME	2009-2010	07/01/2009	01/01/10	2017	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - CRIME	2009-2010	07/01/2009	01/01/11	2018	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/2009	01/01/10	2017	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	07/01/2009	01/01/11	2018	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - PROPERTY	2009-2010	07/01/2009	01/01/10	2017	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/2009	10/01/09	2017	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - WORKERS COMPENSATION	2009-2010	07/01/2009	10/01/10	2018	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	IRS FORM 990	2009-2010	03/30/2009		2017	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	LIST OF REVIEWERS	2009-2010	02/06/2009		2017	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	MEMORANDUM OF UNDERSTANDING	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	PM/SOW	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	PROGRESS REPORT	2009-2010	07/01/2009	12/31/09	2017	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	PROOF OF POSTING	2009-2010	12/01/2008		2017	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	PROPOSAL	2009-2010	01/28/2009		2017	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	REQUIRED LICENSE	2009-2010	05/23/1998		2017	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	REVIEW TOOLS	2009-2010	02/05/2009		2017	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	SIGNATURE AUTHORIZATION FORM	2009-2010	07/01/2009	06/30/10	2017	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	SOLICITATION	2009-2010	11/14/2008		2017	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	SUMMARY REPORT OF SOLICITATION	2009-2010	02/06/2009		2017	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	ACR FORM	2010-2011	06/03/2010	07/27/10	2018	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	AGREEMENT	2010-2011	06/17/2010	06/30/11	2018	Contract End +7 Yrs

2021-2022 Records Disposition Review
CAP Records (Digital - Main)

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
07442	SPECIAL SERVICE FOR GROUPS INC.	AGREEMENT AMENDMENT	2010-2011	03/01/2011	06/30/11	2018	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	ARTICLES OF INCORPORATION	2010-2011	10/08/1993		2018	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	BOARD APPROVAL DOCUMENT	2010-2011	11/09/2006		2018	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	BOARD APPROVAL DOCUMENT	2010-2011	09/20/2007		2018	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	BOARD APPROVAL DOCUMENT	2010-2011	06/12/2008		2018	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	BOARD APPROVAL DOCUMENT	2010-2011	11/13/2008		2018	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	BOARD APPROVAL DOCUMENT	2010-2011	06/10/2010		2018	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	BOARD APPROVAL DOCUMENT	2010-2011	09/20/2010		2018	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	BOARD OF DIRECTORS	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	BOARD RESOLUTION	2010-2011	09/21/2006		2018	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	BOARD RESOLUTION	2010-2011	01/28/2010		2018	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	BUDGET	2010-2011	06/17/2010	06/30/11	2018	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	BUDGET - FORMAL BUDGET MODIFICATION	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2010-2011	10/25/2011		2018	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	BUDGET - INFORMAL BUDGET MODIFICATION	2010-2011	10/13/2010		2018	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	BY-LAWS	2010-2011	05/15/2003		2018	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	CORRESPONDENCE	2010-2011	03/02/2011		2018	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	GA CHECKLIST/CERTIFICATION	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/2010	01/01/11	2018	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	01/01/2011	06/30/11	2018	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/2010	01/01/11	2018	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - COMMERCIAL GENERAL	2010-2011	01/01/2011	06/30/11	2018	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - CRIME	2010-2011	07/01/2010	01/01/11	2018	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - CRIME	2010-2011	01/01/2011	06/30/11	2018	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/2010	01/01/11	2018	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	01/01/2011	06/30/11	2018	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - PROPERTY	2010-2011	07/01/2010	01/01/11	2018	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - PROPERTY	2010-2011	01/01/2011	06/30/11	2018	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/2010	10/01/10	2018	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - WORKERS COMPENSATION	2010-2011	10/01/2010	06/30/11	2018	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	MEMORANDUM OF UNDERSTANDING	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	PM/SOW	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	PM/SOW	2010-2011	07/01/2011	06/30/12	2019	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	REQUIRED LICENSE	2010-2011	05/23/1998		2018	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	ACR FORM	2011-2012	04/28/2011	09/13/11	2019	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	ACR FORM	2011-2012	01/16/2012		2019	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	AGREEMENT	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	AGREEMENT AMENDMENT	2011-2012	02/08/2012	06/30/12	2019	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	ARTICLES OF INCORPORATION	2011-2012	10/08/1993		2019	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	AWARD LETTER	2011-2012	03/03/2009		2019	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	BOARD APPROVAL DOCUMENT	2011-2012	09/20/2010		2019	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	BOARD APPROVAL DOCUMENT	2011-2012	09/08/2011		2019	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	BOARD OF DIRECTORS	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	BOARD RESOLUTION	2011-2012	01/28/2011		2019	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
07442	SPECIAL SERVICE FOR GROUPS INC.	BUDGET	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	02/08/2012	06/30/12	2019	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	10/25/2011		2019	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	CONFLICT OF INTEREST FORMS	2011-2012	02/06/2009		2019	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	CORRESPONDENCE	2011-2012	05/17/2011		2019	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	CORRESPONDENCE	2011-2012	05/17/2011		2019	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/2011	01/01/12	2019	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/2011	01/01/12	2019	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - CRIME	2011-2012	07/01/2011	01/01/12	2019	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - CRIME	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/2011	01/01/12	2019	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - PROPERTY	2011-2012	07/01/2011	01/01/12	2019	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/2011	10/01/11	2019	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - WORKERS COMPENSATION	2011-2012	10/01/2011	06/30/12	2019	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	LIST OF REVIEWERS	2011-2012	02/06/2009		2019	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	PM/SOW	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	PM/SOW AMENDMENT	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	PM/SOW AMENDMENT	2011-2012	02/08/2012	06/30/12	2019	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	PROOF OF POSTING	2011-2012	12/01/2008		2019	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	PROPOSAL	2011-2012	01/28/2009		2019	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	REQUIRED LICENSE	2011-2012	05/23/1998		2019	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	REVIEW TOOLS	2011-2012	02/05/2009		2019	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	SOLICITATION	2011-2012	11/14/2008		2019	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	SUMMARY REPORT OF SOLICITATION	2011-2012	02/06/2009		2019	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	ACR FORM	2012-2013	06/01/2012	09/01/13	2021	
07442	SPECIAL SERVICE FOR GROUPS INC.	ACR FORM	2012-2013	05/15/2012		2020	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	AGREEMENT	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	ARTICLES OF INCORPORATION	2012-2013	10/08/1993		2020	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	AUDIT	2012-2013	06/30/2008		2020	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	AWARD LETTER	2012-2013	03/03/2009		2020	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	BOARD APPROVAL DOCUMENT	2012-2013	09/20/2010		2020	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	BOARD APPROVAL DOCUMENT	2012-2013	09/08/2011		2020	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	BOARD APPROVAL DOCUMENT	2012-2013	03/13/2013		2020	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	BOARD OF DIRECTORS	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	BOARD RESOLUTION	2012-2013	01/28/2011		2020	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	BUDGET	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	BUDGET - FORMAL BUDGET MODIFICATION	2012-2013	06/01/2012	09/01/13	2021	
07442	SPECIAL SERVICE FOR GROUPS INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2012-2013	06/01/2012	09/01/13	2021	

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
07442	SPECIAL SERVICE FOR GROUPS INC.	BY-LAWS	2012-2013	05/15/2003		2020	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	CONFLICT OF INTEREST FORMS	2012-2013	02/06/2009		2020	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/2012	01/01/13	2020	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	01/01/2013	06/30/13	2020	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2012	01/01/13	2020	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - COMMERCIAL GENERAL	2012-2013	01/01/2013	06/30/13	2020	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - CRIME	2012-2013	07/01/2012	01/01/13	2020	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - CRIME	2012-2013	01/01/2013	06/30/13	2020	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/2012	01/01/13	2020	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	01/01/2013	06/30/13	2020	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - PROPERTY	2012-2013	01/01/2013	06/30/13	2020	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - PROPERTY	2012-2013	01/01/2013	06/30/13	2020	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/2012	01/01/13	2020	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - WORKERS COMPENSATION	2012-2013	01/01/2013	06/30/13	2020	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	IRS/SOS ACCOUNT DETERMINATION	2012-2013	02/11/1998		2020	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	LIST OF REVIEWERS	2012-2013	02/06/2009		2020	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	PM/SOW	2012-2013	06/01/2012	09/01/13	2021	
07442	SPECIAL SERVICE FOR GROUPS INC.	PROOF OF POSTING	2012-2013	12/01/2008		2020	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	PROPOSAL	2012-2013	01/28/2009		2020	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	REQUIRED LICENSE	2012-2013	05/23/1998		2020	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	REVIEW TOOLS	2012-2013	02/05/2009		2020	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	SOLICITATION	2012-2013	11/14/2008		2020	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	SUMMARY REPORT OF SOLICITATION	2012-2013	02/06/2009		2020	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	ACR FORM	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	ACR FORM	2013-2014	01/24/2014		2021	
07442	SPECIAL SERVICE FOR GROUPS INC.	AGREEMENT	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	AGREEMENT AMENDMENT	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	AGREEMENT AMENDMENT	2013-2014	01/01/2013	04/30/14	2021	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	BOARD APPROVAL DOCUMENT	2013-2014	11/13/2008		2021	
07442	SPECIAL SERVICE FOR GROUPS INC.	BOARD APPROVAL DOCUMENT	2013-2014	11/13/2008		2021	
07442	SPECIAL SERVICE FOR GROUPS INC.	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
07442	SPECIAL SERVICE FOR GROUPS INC.	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
07442	SPECIAL SERVICE FOR GROUPS INC.	BOARD APPROVAL DOCUMENT	2013-2014	11/14/2013		2021	
07442	SPECIAL SERVICE FOR GROUPS INC.	BOARD APPROVAL DOCUMENT	2013-2014	11/14/2013		2021	
07442	SPECIAL SERVICE FOR GROUPS INC.	BOARD OF DIRECTORS	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	BOARD RESOLUTION	2013-2014	06/30/2011		2021	
07442	SPECIAL SERVICE FOR GROUPS INC.	BUDGET	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	BUDGET	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	BUDGET - AMENDMENT	2013-2014	06/01/2012	04/30/14	2021	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	BUDGET - FORMAL BUDGET MODIFICATION	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	CLOSEOUT FORM	2013-2014	07/17/2014		2021	
07442	SPECIAL SERVICE FOR GROUPS INC.	GA CHECKLIST/CERTIFICATION	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/01/2013	04/30/14	2021	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2013	04/30/14	2021	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - CRIME	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2013	04/30/14	2021	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - PROPERTY	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2013	04/30/14	2021	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	PM/SOW	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	PM/SOW AMENDMENT	2013-2014	06/01/2012	04/30/14	2021	Contract End +7 Yrs
07442	SPECIAL SERVICE FOR GROUPS INC.	PROGRESS REPORT	2013-2014	05/01/2014		2021	
07442	SPECIAL SERVICE FOR GROUPS INC.	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
07449	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	PROGRESS REPORT	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	ACR FORM	2010-2011	05/20/2010		2018	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	AGREEMENT	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	ARTICLES OF INCORPORATION	2010-2011	06/15/1992		2018	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	AUDIT	2010-2011	04/27/2009		2018	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	AWARD LETTER	2010-2011	03/08/2010		2018	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2010-2011	03/12/2009		2018	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2010-2011	03/12/2009		2018	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	BOARD OF DIRECTORS	2010-2011	01/01/2010		2018	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	BUDGET	2010-2011	06/29/2010	06/30/11	2018	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	BY-LAWS	2010-2011	05/15/2008		2018	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	CONFLICT OF INTEREST FORMS	2010-2011	01/21/2009		2018	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	CORRESPONDENCE	2010-2011	01/12/2009		2018	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	CORRESPONDENCE	2010-2011	01/12/2009		2018	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INSURANCE - SELF INSURANCE	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INSURANCE - SELF INSURANCE	2010-2011	01/01/1974		2018	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	IRS/SOS ACCOUNT DETERMINATION	2010-2011	07/08/2004		2018	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	LIST OF REVIEWERS	2010-2011	05/26/2010		2018	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	PM/SOW	2010-2011	06/29/2010	06/30/11	2018	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	PROOF OF POSTING	2010-2011	06/18/2009		2018	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	PROPOSAL	2010-2011	01/12/2010		2018	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	REVIEW TOOLS	2010-2011	07/01/2010		2018	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	SOLICITATION	2010-2011	06/18/2009		2018	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	SUMMARY REPORT OF SOLICITATION	2010-2011	01/12/2010		2018	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	ACR FORM	2011-2012	05/24/2011	09/01/11	2019	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	ACR FORM	2011-2012	09/30/2011	10/12/11	2019	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	AGREEMENT	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	AGREEMENT AMENDMENT	2011-2012	10/21/2011	06/30/12	2019	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	ARTICLES OF INCORPORATION	2011-2012	06/15/1992		2019	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	AUDIT	2011-2012	04/27/2009		2019	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	AWARD LETTER	2011-2012	03/08/2010		2019	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2011-2012	03/12/2009		2019	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2011-2012	03/12/2009		2019	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	BOARD OF DIRECTORS	2011-2012	01/01/2010		2019	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	BUDGET	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	10/11/2011	06/30/12	2019	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	BY-LAWS	2011-2012	05/15/2008		2019	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	CONFLICT OF INTEREST FORMS	2011-2012	01/21/2009		2019	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	CORRESPONDENCE	2011-2012	10/11/2011	06/30/12	2019	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	CORRESPONDENCE	2011-2012	01/12/2009		2019	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	CORRESPONDENCE	2011-2012	06/01/2011		2019	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	CORRESPONDENCE	2011-2012	10/11/2011		2019	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/2011	07/01/12	2020	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INSURANCE - CRIME	2011-2012	01/01/2012	07/01/12	2020	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INSURANCE - PROPERTY	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INSURANCE - PROPERTY	2011-2012	07/01/2011	07/01/12	2020	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INSURANCE - SELF INSURANCE	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	IRS/SOS ACCOUNT DETERMINATION	2011-2012	07/08/2004		2019	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	LIST OF REVIEWERS	2011-2012	05/26/2010		2019	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	PM/SOW	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	PM/SOW	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	PROGRESS REPORT	2011-2012	07/01/2011	09/30/11	2019	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	PROGRESS REPORT	2011-2012	10/01/2011	12/01/11	2019	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	PROGRESS REPORT	2011-2012	01/01/2012	03/01/12	2019	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	PROOF OF POSTING	2011-2012	06/18/2009		2019	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	PROPOSAL	2011-2012	01/12/2010		2019	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	REVIEW TOOLS	2011-2012	07/01/2010		2019	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	SOLICITATION	2011-2012	06/18/2009		2019	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	SUMMARY REPORT OF SOLICITATION	2011-2012	01/12/2010		2019	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	ACR FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	AGREEMENT	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	ARTICLES OF INCORPORATION	2012-2013	06/15/1992		2020	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	AUDIT	2012-2013	04/27/2009		2020	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	AWARD LETTER	2012-2013	03/08/2010		2020	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2012-2013	03/12/2009		2020	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2012-2013	03/12/2009		2020	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	BOARD OF DIRECTORS	2012-2013	07/01/2012	12/31/13	2021	
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	BOARD OF DIRECTORS	2012-2013	01/01/2010		2020	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	BUDGET	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	BY-LAWS	2012-2013	05/15/2008		2020	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	CONFLICT OF INTEREST FORMS	2012-2013	01/21/2009		2020	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/2012	12/31/13	2021	
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/2011	07/01/12	2020	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2012-2013	10/31/2011	10/31/12	2020	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2012-2013	11/01/2012	06/30/13	2020	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INSURANCE - CRIME	2012-2013	01/01/2012	07/01/12	2020	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	10/31/2011	10/31/12	2020	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	11/01/2012	06/30/13	2020	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INSURANCE - PROPERTY	2012-2013	07/01/2012	07/01/13	2021	
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INSURANCE - SELF INSURANCE	2012-2013	07/01/2011	12/31/13	2021	
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2012-2013	03/01/2012	03/01/13	2020	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	IRS/SOS ACCOUNT DETERMINATION	2012-2013	07/08/2004		2020	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	LIST OF REVIEWERS	2012-2013	05/26/2010		2020	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	12/31/13	2021	
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	PROGRESS REPORT	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	PROOF OF POSTING	2012-2013	06/18/2009		2020	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	PROPOSAL	2012-2013	01/12/2009		2020	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	REVIEW TOOLS	2012-2013	07/01/2010		2020	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	12/31/13	2021	
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	SOLICITATION	2012-2013	06/18/2009		2020	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	SUMMARY REPORT OF SOLICITATION	2012-2013	01/12/2010		2020	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	ACR FORM	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	ACR FORM	2013-2014	12/13/2013		2021	
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	AGREEMENT AMENDMENT	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	AGREEMENT AMENDMENT	2013-2014	01/01/2014	03/31/14	2021	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	ARTICLES OF INCORPORATION	2013-2014	06/15/1992		2021	
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	AUDIT	2013-2014	04/27/2009		2021	
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	AWARD LETTER	2013-2014	03/08/2010		2021	
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2013-2014	03/12/2009		2021	
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2013-2014	03/12/2009		2021	
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2013-2014	11/14/2013		2021	
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2013-2014	11/14/2013		2021	
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	BOARD OF DIRECTORS	2013-2014	07/01/2012	12/31/13	2021	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	BUDGET	2013-2014	07/01/2012	03/31/14	2021	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	BUDGET - AMENDMENT	2013-2014	07/01/2012	12/31/13	2021	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	BUDGET - FORMAL BUDGET MODIFICATION	2013-2014	07/01/2012	12/31/13	2021	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2013-2014	07/01/2012	12/31/13	2021	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	BY-LAWS	2013-2014	05/15/2008		2021	
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	CONFLICT OF INTEREST FORMS	2013-2014	01/21/2009		2021	
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	GA CHECKLIST/CERTIFICATION	2013-2014	07/01/2012	12/31/13	2021	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2013	10/31/13	2021	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2013-2014	11/01/2013	06/30/14	2021	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2013	10/31/13	2021	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	11/01/2013	06/30/14	2021	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	IRS/SOS ACCOUNT DETERMINATION	2013-2014	07/08/2004		2021	
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	LIST OF REVIEWERS	2013-2014	05/26/2010		2021	
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2012	12/31/13	2021	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	PM/SOW AMENDMENT	2013-2014	07/01/2012	12/31/13	2021	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	PM/SOW AMENDMENT	2013-2014	11/12/2013	03/31/14	2021	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	PROGRESS REPORT	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	PROGRESS REPORT	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	PROOF OF POSTING	2013-2014	06/18/2009		2021	
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	PROPOSAL	2013-2014	01/12/2009		2021	
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	REVIEW TOOLS	2013-2014	07/01/2010		2021	
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2012	12/31/13	2021	Contract End +7 Yrs
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	SOLICITATION	2013-2014	06/18/2009		2021	
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	SUMMARY REPORT OF SOLICITATION	2013-2014	01/12/2010		2021	
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	ACR FORM	2010-2011	05/25/2010		2018	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	AGREEMENT	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	AUDIT	2010-2011	12/31/2008		2018	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	AWARD LETTER	2010-2011	03/08/2010		2018	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2010-2011	03/12/2009		2018	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2010-2011	03/12/2009		2018	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	BOARD OF DIRECTORS	2010-2011	07/01/2010		2018	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	BUDGET	2010-2011	06/29/2010	06/30/11	2018	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	CONFLICT OF INTEREST FORMS	2010-2011	01/21/2009		2018	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	CORRESPONDENCE	2010-2011	01/12/2010		2018	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2010-2011	07/01/2010	01/31/11	2018	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2010-2011	01/31/2011	06/14/11	2018	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	INSURANCE - CRIME	2010-2011	07/01/2010	01/31/11	2018	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	07/01/2010	01/31/11	2018	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	01/31/2011	06/14/11	2018	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	INSURANCE - PROPERTY	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2010-2011	07/01/2010	02/06/11	2018	Contract End +7 Yrs

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2010-2011	02/06/2011	06/14/11	2018	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	LIST OF REVIEWERS	2010-2011	05/26/2010		2018	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	PM/SOW	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	PROOF OF POSTING	2010-2011	06/18/2009		2018	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	PROPOSAL	2010-2011	01/12/2010		2018	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	REQUIRED LICENSE	2010-2011	12/25/2009		2018	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	REVIEW TOOLS	2010-2011	07/01/2010		2018	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	SOLICITATION	2010-2011	06/18/2010		2018	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	SUMMARY REPORT OF SOLICITATION	2010-2011	06/12/2010		2018	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	ACR FORM	2011-2012	05/31/2011	09/01/11	2019	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	AGREEMENT	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	AGREEMENT AMENDMENT	2011-2012	12/29/2011	06/30/12	2019	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	AUDIT	2011-2012	12/31/2008		2019	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	AWARD LETTER	2011-2012	03/08/2010		2019	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2011-2012	03/12/2009		2019	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2011-2012	03/12/2009		2019	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	BOARD OF DIRECTORS	2011-2012	05/24/2011	06/30/12	2019	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	BOARD RESOLUTION	2011-2012	04/29/2011		2019	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	BUDGET	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	BUDGET	2011-2012	12/22/2011	06/30/12	2019	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	04/01/2012	06/30/12	2019	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	04/01/2012	06/30/12	2019	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	09/26/2011		2019	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	COMPLIANCE MONITORING RECORDS	2011-2012	03/07/2012	04/02/12	2019	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	CONFLICT OF INTEREST FORMS	2011-2012	01/21/2009		2019	Contract End +7 Yrs

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	CORRESPONDENCE	2011-2012	01/12/2010		2019	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	CORRESPONDENCE	2011-2012	06/01/2011		2019	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	CORRESPONDENCE	2011-2012	11/17/2011		2019	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	CORRESPONDENCE	2011-2012	12/21/2011		2019	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/2011	12/15/11	2019	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	12/15/2011	06/30/12	2019	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/2011	12/15/11	2019	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2011-2012	12/15/2011	06/30/12	2019	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/2011	12/15/11	2019	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	12/15/2011	06/30/12	2019	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	INSURANCE - PROPERTY	2011-2012	07/01/2011	12/15/11	2019	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	INSURANCE - PROPERTY	2011-2012	06/29/2011	06/30/12	2019	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/2011	12/15/11	2019	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2011-2012	12/15/2011	06/30/12	2019	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	LIST OF REVIEWERS	2011-2012	05/26/2010		2019	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	MEMORANDUM OF UNDERSTANDING	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	PM/SOW	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	PM/SOW AMENDMENT	2011-2012	12/22/2011	06/30/12	2019	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	PROGRESS REPORT	2011-2012	07/01/2011	09/30/11	2019	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	PROGRESS REPORT	2011-2012	10/01/2011	12/31/11	2019	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	PROGRESS REPORT	2011-2012	01/01/2012	03/31/12	2019	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	PROOF OF POSTING	2011-2012	06/18/2009		2019	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	PROPOSAL	2011-2012	01/12/2010		2019	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	REQUIRED LICENSE	2011-2012	12/25/2009		2019	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	REVIEW TOOLS	2011-2012	07/01/2010		2019	Contract End +7 Yrs

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	2011-2012	10/11/2011	06/30/12	2019	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	SOLICITATION	2011-2012	06/18/2010		2019	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	SUMMARY REPORT OF SOLICITATION	2011-2012	06/12/2010		2019	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	ACR FORM	2012-2013	05/15/2012		2020	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	AGREEMENT	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	AUDIT	2012-2013	12/31/2008		2020	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	AWARD LETTER	2012-2013	03/08/2010		2020	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2012-2013	03/12/2009		2020	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2012-2013	03/12/2009		2020	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	BOARD OF DIRECTORS	2012-2013	07/01/2012	12/31/13	2021	
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	BUDGET	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	CONFLICT OF INTEREST FORMS	2012-2013	01/21/2009		2020	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/2012	12/31/13	2021	
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/2012	12/15/12	2020	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2012	12/15/12	2020	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	INSURANCE - CRIME	2012-2013	07/01/2012	12/15/12	2020	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/2012	12/15/12	2020	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	INSURANCE - PROPERTY	2012-2013	07/01/2012	12/15/12	2020	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	INSURANCE - SELF INSURANCE	2012-2013	07/01/2012	12/15/12	2020	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/2012	12/15/12	2020	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	LIST OF REVIEWERS	2012-2013	05/26/2010		2020	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	12/31/13	2021	
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	PROOF OF POSTING	2012-2013	06/18/2009		2020	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	PROPOSAL	2012-2013	01/12/2010		2020	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	REQUIRED LICENSE	2012-2013	12/25/2009		2020	Contract End +7 Yrs

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	REVIEW TOOLS	2012-2013	07/01/2010		2020	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	2012-2013	10/18/2012	06/30/13	2020	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	2012-2013	01/23/2013	12/31/13	2021	
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	SOLICITATION	2012-2013	06/18/2010		2020	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	SUMMARY REPORT OF SOLICITATION	2012-2013	06/12/2010		2020	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	ACR FORM	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	AGREEMENT AMENDMENT	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	AUDIT	2013-2014	12/31/2008		2021	
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	AWARD LETTER	2013-2014	03/08/2010		2021	
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2013-2014	03/12/2009		2021	
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2013-2014	03/12/2009		2021	
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	BOARD OF DIRECTORS	2013-2014	07/01/2012	12/31/13	2021	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	BUDGET - AMENDMENT	2013-2014	07/01/2012	12/31/13	2021	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	CLOSEOUT FORM	2013-2014	06/02/2015		2021	
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	CONFLICT OF INTEREST FORMS	2013-2014	01/21/2009		2021	
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	GA CHECKLIST/CERTIFICATION	2013-2014	07/01/2012	12/31/13	2021	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	12/15/2013	06/30/14	2021	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2013-2014	12/15/2013	06/30/14	2021	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2013-2014	12/15/2013	06/30/14	2021	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	LIST OF REVIEWERS	2013-2014	05/26/2010		2021	
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2012	12/31/13	2021	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	PM/SOW AMENDMENT	2013-2014	07/01/2012	12/31/13	2021	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	PROOF OF POSTING	2013-2014	06/18/2009		2021	
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	PROPOSAL	2013-2014	01/12/2010		2021	
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	REQUIRED LICENSE	2013-2014	12/25/2009		2021	
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	REVIEW TOOLS	2013-2014	07/01/2010		2021	

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	2013-2014	01/23/2013	12/31/13	2021	Contract End +7 Yrs
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	SOLICITATION	2013-2014	06/18/2010		2021	
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	SUMMARY REPORT OF SOLICITATION	2013-2014	06/12/2010		2021	
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INSURANCE - CRIME	2013-2014	07/01/2012	10/31/12	2020	Contract End +7 Yrs
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	INSURANCE - CRIME	2013-2014	11/01/2012	06/30/13	2020	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	ACR FORM	2009-2010	05/25/2010		2017	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	AGREEMENT	2009-2010	06/15/2010	06/14/11	2018	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	AWARD LETTER	2009-2010	03/08/2010		2017	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2009-2010	03/12/2009		2017	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	BOARD OF DIRECTORS	2009-2010	06/15/2010	06/14/11	2018	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	BUDGET	2009-2010	06/17/2010	06/14/11	2018	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	BY-LAWS	2009-2010	06/15/2010	06/14/11	2018	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	CONFLICT OF INTEREST FORMS	2009-2010	01/21/2009		2017	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	CORRESPONDENCE	2009-2010	01/06/2010		2017	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	06/15/2010	12/01/10	2018	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2009-2010	06/15/2010	12/01/10	2018	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	INSURANCE - CRIME	2009-2010	06/15/2010	12/01/10	2018	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	06/15/2010	12/01/10	2018	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	INSURANCE - PROPERTY	2009-2010	06/15/2010	12/01/10	2018	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2009-2010	06/15/2010	09/01/10	2018	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	IRS/SOS ACCOUNT DETERMINATION	2009-2010	06/15/2010	06/14/11	2018	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	LIST OF REVIEWERS	2009-2010	05/26/2010		2017	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	06/15/2010	06/14/11	2018	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	PM/SOW	2009-2010	06/15/2010	06/14/11	2018	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	PROOF OF POSTING	2009-2010	06/18/2009		2017	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	PROPOSAL	2009-2010	01/06/2010		2017	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	REVIEW TOOLS	2009-2010	06/15/2010		2017	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	2009-2010	06/15/2010	06/14/11	2018	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	SOLICITATION	2009-2010	06/18/2009		2017	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	SUMMARY REPORT OF SOLICITATION	2009-2010	01/12/2010		2017	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	ACR FORM	2010-2011	05/25/2010		2018	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	AGREEMENT	2010-2011	06/17/2010	06/14/11	2018	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	AWARD LETTER	2010-2011	03/08/2010		2018	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2010-2011	03/12/2009		2018	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2010-2011	03/12/2009		2018	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	BOARD OF DIRECTORS	2010-2011	06/15/2010	06/14/11	2018	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	BUDGET	2010-2011	06/17/2010	06/14/11	2018	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	BY-LAWS	2010-2011	06/15/2010	06/14/11	2018	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	CONFLICT OF INTEREST FORMS	2010-2011	01/21/2009		2018	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	CORRESPONDENCE	2010-2011	01/06/2010		2018	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	06/15/2010	12/01/10	2018	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	12/01/2010	06/14/11	2018	Contract End +7 Yrs

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07582	ST. MARY MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2010-2011	06/15/2010	12/01/10	2018	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2010-2011	12/01/2011	06/30/11	2018	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	INSURANCE - CRIME	2010-2011	06/15/2010	12/01/10	2018	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	INSURANCE - CRIME	2010-2011	12/01/2010	06/14/11	2018	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	06/15/2010	12/01/10	2018	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	12/01/2011	06/30/11	2018	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	INSURANCE - PROPERTY	2010-2011	06/15/2010	12/01/10	2018	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2010-2011	06/15/2010	09/01/10	2018	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2010-2011	09/01/2010	06/30/11	2018	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	IRS/SOS ACCOUNT DETERMINATION	2010-2011	06/15/2010	06/14/11	2018	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	LIST OF REVIEWERS	2010-2011	05/26/2010		2018	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	06/15/2010	06/14/11	2018	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	PM/SOW	2010-2011	06/15/2010	06/14/11	2018	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	PROOF OF POSTING	2010-2011	06/18/2009		2018	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	PROPOSAL	2010-2011	01/06/2010		2018	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	REVIEW TOOLS	2010-2011	06/15/2010		2018	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	2010-2011	06/15/2010	06/14/11	2018	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	SOLICITATION	2010-2011	06/18/2009		2018	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	SUMMARY REPORT OF SOLICITATION	2010-2011	01/12/2010		2018	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	ACR FORM	2011-2012	05/24/2011	09/01/11	2019	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	ACR FORM	2011-2012	06/14/2011	06/30/12	2019	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	ACR FORM	2011-2012	09/30/2011		2019	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	AGREEMENT	2011-2012	06/14/2011	06/14/12	2019	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	AGREEMENT AMENDMENT	2011-2012	12/21/2011	06/14/12	2019	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	AGREEMENT AMENDMENT	2011-2012	05/08/2012	06/30/12	2019	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	AWARD LETTER	2011-2012	03/08/2010		2019	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2011-2012	03/12/2009		2019	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	BOARD OF DIRECTORS	2011-2012	06/15/2010	06/14/11	2018	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	BUDGET	2011-2012	06/16/2011	06/15/12	2019	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	BUDGET	2011-2012	06/14/2011	06/30/12	2019	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	BUDGET	2011-2012	05/08/2012	06/30/12	2019	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	10/24/2011	06/15/12	2019	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	06/14/2011	06/30/12	2019	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	10/11/2011		2019	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	10/19/2011		2019	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	BY-LAWS	2011-2012	06/15/2010	06/14/11	2018	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	CONFLICT OF INTEREST FORMS	2011-2012	01/21/2009		2019	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	CORRESPONDENCE	2011-2012	01/06/2010		2019	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	CORRESPONDENCE	2011-2012	05/27/2010		2019	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	CORRESPONDENCE	2011-2012	10/24/2011		2019	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	CORRESPONDENCE	2011-2012	10/25/2011		2019	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	CORRESPONDENCE	2011-2012	11/17/2011		2019	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	GA CHECKLIST/CERTIFICATION	2011-2012	06/16/2011	06/15/12	2019	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	06/14/2011	10/01/11	2019	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2011-2012	06/14/2011	10/01/11	2019	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
07582	ST. MARY MEDICAL CENTER	INSURANCE - CRIME	2011-2012	06/14/2011	10/01/11	2019	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	06/14/2011	10/01/11	2019	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	INSURANCE - PROPERTY	2011-2012	12/01/2011	06/14/12	2019	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2011-2012	06/14/2011	10/01/11	2019	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2011-2012	10/01/2011	06/14/12	2019	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2011-2012	09/01/2011	09/01/12	2020	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	IRS/SOS ACCOUNT DETERMINATION	2011-2012	06/15/2010	06/14/11	2018	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	LIST OF REVIEWERS	2011-2012	05/26/2010		2019	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	06/14/2011	06/14/12	2019	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	PM/SOW	2011-2012	06/16/2011	06/15/12	2019	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	PM/SOW	2011-2012	06/14/2011	06/30/12	2019	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	PM/SOW	2011-2012	05/08/2012	06/30/12	2019	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	PROGRESS REPORT	2011-2012	06/17/2011	09/16/11	2019	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	PROGRESS REPORT	2011-2012	12/16/2011	03/30/12	2019	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	PROGRESS REPORT	2011-2012	06/15/2011	06/14/12	2019	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	PROOF OF POSTING	2011-2012	06/18/2009		2019	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	PROPOSAL	2011-2012	01/06/2010		2019	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	REVIEW TOOLS	2011-2012	06/15/2010		2019	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	2011-2012	06/14/2011	06/14/12	2019	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	2011-2012	06/16/2011	06/15/12	2019	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	SOLICITATION	2011-2012	06/18/2009		2019	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	SUMMARY REPORT OF SOLICITATION	2011-2012	01/12/2010		2019	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	ACR FORM	2012-2013	05/08/2012	06/30/12	2019	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	ACR FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	AGREEMENT	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	AGREEMENT AMENDMENT	2012-2013	05/08/2012	06/30/12	2019	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	ARTICLES OF INCORPORATION	2012-2013	09/14/1982		2020	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	AUDIT	2012-2013	01/16/2012		2020	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	AWARD LETTER	2012-2013	03/08/2010		2020	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2012-2013	03/12/2009		2020	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2012-2013	03/12/2009		2020	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	BOARD OF DIRECTORS	2012-2013	07/01/2012	12/31/13	2021	
07582	ST. MARY MEDICAL CENTER	BOARD RESOLUTION	2012-2013	10/12/2011		2020	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	BUDGET	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	BY-LAWS	2012-2013	02/03/1987		2020	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	CONFLICT OF INTEREST FORMS	2012-2013	01/21/2009		2020	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	CORRESPONDENCE	2012-2013	05/16/2012		2020	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/2012	12/31/13	2021	
07582	ST. MARY MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/2012	12/01/13	2021	
07582	ST. MARY MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2012	12/01/13	2021	
07582	ST. MARY MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/2012	12/01/13	2021	
07582	ST. MARY MEDICAL CENTER	INSURANCE - PROPERTY	2012-2013	07/01/2012	12/31/13	2021	
07582	ST. MARY MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/2012	09/01/12	2020	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2012-2013	09/01/2012	12/31/13	2021	
07582	ST. MARY MEDICAL CENTER	IRS/SOS ACCOUNT DETERMINATION	2012-2013	07/12/2011		2020	Contract End +7 Yrs

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
07582	ST. MARY MEDICAL CENTER	LIST OF REVIEWERS	2012-2013	05/26/2010		2020	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	12/31/13	2021	
07582	ST. MARY MEDICAL CENTER	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	PROOF OF POSTING	2012-2013	06/18/2009		2020	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	PROPOSAL	2012-2013	01/06/2010		2020	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	REVIEW TOOLS	2012-2013	06/15/2010		2020	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	12/31/13	2021	
07582	ST. MARY MEDICAL CENTER	SOLICITATION	2012-2013	06/18/2009		2020	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	SUMMARY REPORT OF SOLICITATION	2012-2013	01/12/2010		2020	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	ACR FORM	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	ACR FORM	2013-2014	05/01/2014	06/30/14	2021	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	ACR FORM	2013-2014	12/13/2013		2021	
07582	ST. MARY MEDICAL CENTER	ACR FORM	2013-2014	05/05/2014		2021	
07582	ST. MARY MEDICAL CENTER	AGREEMENT AMENDMENT	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	AGREEMENT AMENDMENT	2013-2014	01/01/2014	04/30/14	2021	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	AGREEMENT AMENDMENT	2013-2014	05/01/2014	06/30/14	2021	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	ARTICLES OF INCORPORATION	2013-2014	09/14/1982		2021	
07582	ST. MARY MEDICAL CENTER	AUDIT	2013-2014	01/16/2012		2021	
07582	ST. MARY MEDICAL CENTER	AWARD LETTER	2013-2014	03/08/2010		2021	
07582	ST. MARY MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2013-2014	03/12/2009		2021	
07582	ST. MARY MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2013-2014	03/12/2009		2021	
07582	ST. MARY MEDICAL CENTER	BOARD OF DIRECTORS	2013-2014	07/01/2012	12/31/13	2021	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	BOARD RESOLUTION	2013-2014	10/12/2011		2021	
07582	ST. MARY MEDICAL CENTER	BUDGET	2013-2014	01/01/2014	04/30/14	2021	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	BUDGET - AMENDMENT	2013-2014	07/01/2012	12/31/13	2021	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	BUDGET - FORMAL BUDGET MODIFICATION	2013-2014	07/01/2012	12/31/13	2021	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2013-2014	07/01/2012	12/31/13	2021	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	BY-LAWS	2013-2014	02/03/1987		2021	
07582	ST. MARY MEDICAL CENTER	CONFLICT OF INTEREST FORMS	2013-2014	01/21/2009		2021	
07582	ST. MARY MEDICAL CENTER	GA CHECKLIST/CERTIFICATION	2013-2014	07/01/2012	12/31/13	2021	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/01/2012	12/01/13	2021	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2012	12/01/13	2021	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	INSURANCE - CRIME	2013-2014	07/01/2012	12/31/13	2021	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2012	12/01/13	2021	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	INSURANCE - PROPERTY	2013-2014	07/01/2012	12/31/13	2021	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2012	09/01/12	2020	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2013-2014	09/01/2012	12/31/13	2021	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	IRS/SOS ACCOUNT DETERMINATION	2013-2014	12/12/2011		2021	
07582	ST. MARY MEDICAL CENTER	LIST OF REVIEWERS	2013-2014	05/26/2010		2021	
07582	ST. MARY MEDICAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2012	12/31/13	2021	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	PM/SOW	2013-2014	07/01/2012	04/30/14	2021	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	PM/SOW AMENDMENT	2013-2014	07/01/2012	12/31/13	2021	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	PM/SOW AMENDMENT	2013-2014	05/01/2014	06/30/14	2021	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	PROOF OF POSTING	2013-2014	06/18/2009		2021	
07582	ST. MARY MEDICAL CENTER	PROPOSAL	2013-2014	01/06/2010		2021	
07582	ST. MARY MEDICAL CENTER	REVIEW TOOLS	2013-2014	06/15/2010		2021	

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
07582	ST. MARY MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2012	12/31/13	2021	Contract End +7 Yrs
07582	ST. MARY MEDICAL CENTER	SOLICITATION	2013-2014	06/18/2009		2021	
07582	ST. MARY MEDICAL CENTER	SUMMARY REPORT OF SOLICITATION	2013-2014	01/12/2010		2021	
07583	ALTMAYER CONSULTING INCORPORATED	INSURANCE - CRIME	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
07583	ALTMAYER CONSULTING INCORPORATED	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
07583	ALTMAYER CONSULTING INCORPORATED	INSURANCE - PROPERTY	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
07583	ALTMAYER CONSULTING INCORPORATED	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	ACR FORM	2009-2010	06/03/2010		2017	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	AGREEMENT	2009-2010	06/15/2010	06/14/11	2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	AUDIT	2009-2010	06/30/2009		2017	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	AWARD LETTER	2009-2010	03/08/2010		2017	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	BOARD OF DIRECTORS	2009-2010	06/11/2010	06/14/11	2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	BOARD RESOLUTION	2009-2010	01/22/2010	06/14/11	2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	BUDGET	2009-2010	06/11/2010	06/14/11	2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	BY-LAWS	2009-2010	12/22/2007	06/14/11	2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	CONFLICT OF INTEREST FORMS	2009-2010	01/21/2009		2017	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	CORRESPONDENCE	2009-2010	01/14/2010		2017	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2009-2010	06/15/2010	12/21/10	2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INSURANCE - COMMERCIAL GENERAL	2009-2010	06/15/2010	04/01/11	2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INSURANCE - PROFESSIONAL LIABILITY	2009-2010	06/15/2010	04/01/11	2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	LIST OF REVIEWERS	2009-2010	05/26/2010		2017	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	LITIGATION AND CONTRACT COMPLIANCE FORM	2009-2010	06/15/2010	06/14/11	2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	PM/SOW	2009-2010	06/15/2010	06/14/11	2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	PROOF OF POSTING	2009-2010	06/18/2009		2017	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	PROPOSAL	2009-2010	01/12/2010		2017	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	REQUIRED LICENSE	2009-2010	01/01/2009	12/31/09	2017	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	REVIEW TOOLS	2009-2010	06/15/2010		2017	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	SIGNATURE AUTHORIZATION FORM	2009-2010	06/15/2010	06/14/11	2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	SOLICITATION	2009-2010	06/18/2009		2017	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	SUMMARY REPORT OF SOLICITATION	2009-2010	01/12/2010		2017	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	ACR FORM	2010-2011	06/03/2010		2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	AGREEMENT	2010-2011	06/11/2010	06/14/11	2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	AUDIT	2010-2011	06/30/2009		2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	AWARD LETTER	2010-2011	03/08/2010		2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	BOARD APPROVAL DOCUMENT	2010-2011	03/12/2009		2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	BOARD APPROVAL DOCUMENT	2010-2011	03/12/2009		2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	BOARD OF DIRECTORS	2010-2011	06/11/2010	06/14/11	2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	BOARD RESOLUTION	2010-2011	01/22/2010	06/14/11	2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	BUDGET	2010-2011	06/11/2010	06/14/11	2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	BY-LAWS	2010-2011	12/22/2007	06/14/11	2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	BY-LAWS	2010-2011	12/22/2007		2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	COMPLIANCE MONITORING RECORDS	2010-2011	03/15/2011	04/01/11	2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	COMPLIANCE MONITORING RECORDS	2010-2011	03/23/2011		2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	COMPLIANCE MONITORING RECORDS	2010-2011	04/26/2011		2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	COMPLIANCE MONITORING RECORDS	2010-2011	04/26/2011		2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	CONFLICT OF INTEREST FORMS	2010-2011	01/21/2009		2018	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	CORRESPONDENCE	2010-2011	01/14/2010		2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	06/11/2010	12/21/10	2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	12/21/2010	06/14/11	2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INSURANCE - COMMERCIAL GENERAL	2010-2011	06/11/2010	04/01/11	2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INSURANCE - COMMERCIAL GENERAL	2010-2011	04/01/2011	06/14/11	2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INSURANCE - CRIME	2010-2011	06/11/2010	12/21/10	2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	06/11/2010	04/01/11	2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	04/01/2011	06/14/11	2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INSURANCE - PROPERTY	2010-2011	07/01/2010	06/14/11	2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INSURANCE - WORKERS COMPENSATION	2010-2011	06/11/2010	01/01/11	2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INSURANCE - WORKERS COMPENSATION	2010-2011	01/01/2011	06/14/11	2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	LIST OF REVIEWERS	2010-2011	05/26/2010		2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	06/15/2010	06/14/11	2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	PM/SOW	2010-2011	06/15/2010	06/14/11	2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	PROOF OF POSTING	2010-2011	06/18/2009		2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	PROPOSAL	2010-2011	01/12/2010		2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	REQUIRED LICENSE	2010-2011	01/01/2009	12/31/09	2017	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	REVIEW TOOLS	2010-2011	06/15/2010		2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	SIGNATURE AUTHORIZATION FORM	2010-2011	06/15/2010	06/14/11	2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	SOLICITATION	2010-2011	06/18/2009		2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	SUMMARY REPORT OF SOLICITATION	2010-2011	01/12/2010		2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	ACR FORM	2011-2012	05/25/2011	09/01/11	2019	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	ACR FORM	2011-2012	06/15/2011	06/30/12	2019	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	AGREEMENT	2011-2012	06/15/2011	06/14/12	2019	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	AGREEMENT AMENDMENT	2011-2012	12/29/2011	06/14/12	2019	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	AGREEMENT AMENDMENT	2011-2012	05/25/2012	06/30/12	2019	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	AUDIT	2011-2012	06/30/2009		2019	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	AWARD LETTER	2011-2012	03/08/2010		2019	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	BOARD APPROVAL DOCUMENT	2011-2012	03/12/2009		2019	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	BOARD APPROVAL DOCUMENT	2011-2012	04/09/2009		2019	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	BOARD OF DIRECTORS	2011-2012	06/15/2011	06/14/12	2019	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	BOARD RESOLUTION	2011-2012	05/26/2011		2019	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	BUDGET	2011-2012	06/15/2011	06/14/12	2019	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	BUDGET	2011-2012	12/20/2011	06/14/12	2019	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	BUDGET	2011-2012	06/15/2011	06/30/12	2019	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	BUDGET	2011-2012	06/15/2011	06/30/12	2019	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	BUDGET	2011-2012	05/25/2012	06/30/12	2019	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	12/22/2011	06/14/12	2019	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	10/19/2011		2019	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	BY-LAWS	2011-2012	02/22/2012		2019	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	COMPLIANCE MONITORING RECORDS	2011-2012	03/15/2011	04/01/11	2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	COMPLIANCE MONITORING RECORDS	2011-2012	04/26/2011		2019	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	CONFLICT OF INTEREST FORMS	2011-2012	01/21/2009		2019	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	CORRESPONDENCE	2011-2012	03/15/2011	06/14/11	2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	CORRESPONDENCE	2011-2012	01/14/2010		2019	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	CORRESPONDENCE	2011-2012	05/27/2010		2019	Contract End +7 Yrs

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	CORRESPONDENCE	2011-2012	11/17/2011		2019	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	CORRESPONDENCE	2011-2012	12/22/2011		2019	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	CORRESPONDENCE	2011-2012	02/17/2012		2019	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	GA CHECKLIST/CERTIFICATION	2011-2012	06/15/2011	06/14/12	2019	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	06/15/2011	12/21/11	2019	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INSURANCE - COMMERCIAL GENERAL	2011-2012	06/15/2011	04/01/12	2019	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INSURANCE - COMMERCIAL GENERAL	2011-2012	10/31/2011	06/30/12	2019	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INSURANCE - CRIME	2011-2012	12/21/2009	12/21/10	2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/2011	04/01/12	2019	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INSURANCE - PROPERTY	2011-2012	07/01/2010	06/14/11	2018	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INSURANCE - WORKERS COMPENSATION	2011-2012	06/15/2011	01/01/12	2019	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INSURANCE - WORKERS COMPENSATION	2011-2012	06/15/2011	06/14/12	2019	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	LIST OF REVIEWERS	2011-2012	05/26/2010		2019	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	06/15/2010		2019	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	PM/SOW	2011-2012	06/15/2011	06/14/12	2019	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	PM/SOW	2011-2012	06/15/2011	06/30/12	2019	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	PM/SOW	2011-2012	05/24/2012	06/30/12	2019	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	PM/SOW	2011-2012	05/25/2012	06/30/12	2019	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	PROGRESS REPORT	2011-2012	07/01/2011	10/01/11	2019	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	PROGRESS REPORT	2011-2012	09/01/2011	12/01/11	2019	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	PROGRESS REPORT	2011-2012	01/01/2012	03/01/12	2019	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	PROOF OF POSTING	2011-2012	06/18/2009		2019	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	PROPOSAL	2011-2012	01/12/2010		2019	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	REQUIRED LICENSE	2011-2012	01/01/2009	12/31/09	2017	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	REVIEW TOOLS	2011-2012	06/15/2010		2019	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	SIGNATURE AUTHORIZATION FORM	2011-2012	06/15/2011	06/14/12	2019	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	SIGNATURE AUTHORIZATION FORM	2011-2012	06/15/2011	06/14/12	2019	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	SIGNATURE AUTHORIZATION FORM	2011-2012	06/15/2011		2019	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	SOLICITATION	2011-2012	06/18/2009		2019	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	SUMMARY REPORT OF SOLICITATION	2011-2012	01/12/2010		2019	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	ACR FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	ACR FORM	2012-2013	05/15/2012		2020	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	AGREEMENT	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	AUDIT	2012-2013	06/30/2009		2020	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	AWARD LETTER	2012-2013	03/08/2010		2020	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	BOARD APPROVAL DOCUMENT	2012-2013	03/12/2009		2020	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	BOARD APPROVAL DOCUMENT	2012-2013	03/12/2009		2020	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	BOARD APPROVAL DOCUMENT	2012-2013	04/09/2009		2020	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	BOARD OF DIRECTORS	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	BOARD RESOLUTION	2012-2013	05/26/2011		2020	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	BUDGET	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	BUDGET - FORMAL BUDGET MODIFICATION	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	BY-LAWS	2012-2013	02/22/2012		2020	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	CONFLICT OF INTEREST FORMS	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	CONFLICT OF INTEREST FORMS	2012-2013	01/21/2009		2020	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	CORRESPONDENCE	2012-2013	01/14/2009		2020	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	GA CHECKLIST/CERTIFICATION	2012-2013	05/09/2012		2020	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/2012	12/21/12	2020	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	12/21/2012	12/21/13	2021	
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2012	04/01/13	2020	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INSURANCE - CRIME	2012-2013	07/01/2012	04/01/13	2020	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/2012	11/01/13	2021	
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INSURANCE - PROPERTY	2012-2013	07/01/2012	07/01/13	2021	
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/2012	01/01/13	2020	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INSURANCE - WORKERS COMPENSATION	2012-2013	01/01/2013	12/31/13	2021	
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	LIST OF REVIEWERS	2012-2013	05/26/2010		2020	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	PROGRESS REPORT	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	PROOF OF POSTING	2012-2013	06/18/2009		2020	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	PROPOSAL	2012-2013	01/12/2009		2020	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	REQUIRED LICENSE	2012-2013	01/01/2009		2020	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	REVIEW TOOLS	2012-2013	08/15/2010		2020	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	SOLICITATION	2012-2013	06/18/2009		2020	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	SUMMARY REPORT OF SOLICITATION	2012-2013	01/12/2010		2020	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	ACR FORM	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	AGREEMENT AMENDMENT	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	BUDGET - AMENDMENT	2013-2014	07/01/2012	09/30/13	2021	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	BUDGET - FORMAL BUDGET MODIFICATION	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2013-2014	07/01/2012	09/30/13	2021	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	12/21/2012	12/21/13	2021	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2012	04/01/13	2020	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INSURANCE - COMMERCIAL GENERAL	2013-2014	04/01/2013	06/30/14	2021	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	04/01/2013	06/30/14	2021	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2012	01/01/13	2020	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	INSURANCE - WORKERS COMPENSATION	2013-2014	01/01/2013	12/31/13	2021	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	PM/SOW AMENDMENT	2013-2014	07/01/2012	09/30/13	2021	Contract End +7 Yrs
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	ACR FORM	2010-2011	05/27/2010		2018	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	AGREEMENT	2010-2011	06/29/2010	06/30/11	2018	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	ARTICLES OF INCORPORATION	2010-2011	12/09/1963		2018	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	AUDIT	2010-2011	04/15/2009		2018	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	AWARD LETTER	2010-2011	03/08/2010		2018	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2010-2011	03/12/2009		2018	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2010-2011	04/09/2009		2018	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	BOARD OF DIRECTORS	2010-2011	07/01/2010		2018	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	BUDGET	2010-2011	05/27/2010	06/30/11	2018	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	BY-LAWS	2010-2011	11/03/2006		2018	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	CONFLICT OF INTEREST FORMS	2010-2011	01/21/2009		2018	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	CORRESPONDENCE	2010-2011	01/07/2010		2018	Contract End +7 Yrs

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
07586	WHITE MEMORIAL MEDICAL CENTER	INSURANCE - SELF INSURANCE	2010-2011	09/01/1986		2018	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	IRS/SOS ACCOUNT DETERMINATION	2010-2011	01/28/1965		2018	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	LIST OF REVIEWERS	2010-2011	05/26/2010		2018	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	PM/SOW	2010-2011	06/29/2010	06/30/11	2018	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	PROOF OF POSTING	2010-2011	06/18/2009		2018	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	PROPOSAL	2010-2011	01/12/2010		2018	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	REVIEW TOOLS	2010-2011	07/01/2010		2018	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	2010-2011	07/01/2010	06/30/11	2018	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	SOLICITATION	2010-2011	06/18/2009		2018	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	SUMMARY REPORT OF SOLICITATION	2010-2011	06/12/2010		2018	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	ACR FORM	2011-2012	05/24/2011	09/01/11	2019	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	ACR FORM	2011-2012	09/30/2011	10/12/11	2019	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	AGREEMENT	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	AGREEMENT AMENDMENT	2011-2012	10/21/2011	06/30/12	2019	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	ARTICLES OF INCORPORATION	2011-2012	12/09/1963		2019	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	AUDIT	2011-2012	04/15/2009		2019	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	AWARD LETTER	2011-2012	03/08/2010		2019	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2011-2012	03/12/2009		2019	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2011-2012	03/12/2009		2019	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	BOARD OF DIRECTORS	2011-2012	07/01/2010		2019	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	BOARD RESOLUTION	2011-2012	09/15/2010		2019	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	BUDGET	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	10/11/2011	06/30/12	2019	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	BY-LAWS	2011-2012	11/03/2006		2019	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	CONFLICT OF INTEREST FORMS	2011-2012	01/21/2009		2019	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	CORRESPONDENCE	2011-2012	01/07/2010		2019	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	CORRESPONDENCE	2011-2012	06/01/2011		2019	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	CORRESPONDENCE	2011-2012	09/22/2011		2019	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	CORRESPONDENCE	2011-2012	10/11/2011		2019	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/2012	07/01/12	2020	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	INSURANCE - SELF INSURANCE	2011-2012	09/01/1986		2019	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	IRS/SOS ACCOUNT DETERMINATION	2011-2012	01/28/1956		2019	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	LIST OF REVIEWERS	2011-2012	05/26/2010		2019	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	PM/SOW	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	PROGRESS REPORT	2011-2012	07/01/2011	09/30/11	2019	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	PROGRESS REPORT	2011-2012	10/01/2011	12/31/11	2019	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	PROGRESS REPORT	2011-2012	01/01/2012	03/31/12	2019	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	PROOF OF POSTING	2011-2012	06/18/2009		2019	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	PROPOSAL	2011-2012	01/12/2010		2019	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	REVIEW TOOLS	2011-2012	07/01/2010		2019	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	SOLICITATION	2011-2012	06/18/2009		2019	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	SUMMARY REPORT OF SOLICITATION	2011-2012	06/12/2010		2019	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	ACR FORM	2012-2013	05/15/2012		2020	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
07586	WHITE MEMORIAL MEDICAL CENTER	AGREEMENT	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	ARTICLES OF INCORPORATION	2012-2013	12/09/1963		2020	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	AUDIT	2012-2013	04/15/2009		2020	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	AWARD LETTER	2012-2013	03/08/2010		2020	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2012-2013	03/12/2009		2020	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2012-2013	04/09/2009		2020	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	BOARD OF DIRECTORS	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	BUDGET	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	BY-LAWS	2012-2013	11/03/2006		2020	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	CONFLICT OF INTEREST FORMS	2012-2013	01/21/2009		2020	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2012	01/01/13	2020	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2012-2013	01/01/2013	12/31/13	2021	
07586	WHITE MEMORIAL MEDICAL CENTER	INSURANCE - CRIME	2012-2013	07/01/2012	12/01/12	2020	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	INSURANCE - CRIME	2012-2013	12/01/2012	06/30/13	2020	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/2012	01/01/13	2020	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	01/01/2013	06/30/13	2020	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	INSURANCE - SELF INSURANCE	2012-2013	07/01/2012	12/31/13	2021	
07586	WHITE MEMORIAL MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	IRS/SOS ACCOUNT DETERMINATION	2012-2013	01/28/1965		2020	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	LIST OF REVIEWERS	2012-2013	05/26/2010		2020	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	PROOF OF POSTING	2012-2013	06/18/2009		2020	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	PROPOSAL	2012-2013	01/12/2010		2020	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	REVIEW TOOLS	2012-2013	07/01/2010		2020	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	SOLICITATION	2012-2013	06/18/2009		2020	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	SUMMARY REPORT OF SOLICITATION	2012-2013	06/12/2010		2020	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	ACR FORM	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	ACR FORM	2013-2014	12/13/2013	03/31/14	2021	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	AGREEMENT AMENDMENT	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	AGREEMENT AMENDMENT	2013-2014	01/01/2014	03/31/14	2021	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	AGREEMENT AMENDMENT	2013-2014	04/07/2014	06/30/14	2021	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	BOARD RESOLUTION	2013-2014	09/13/2010		2021	
07586	WHITE MEMORIAL MEDICAL CENTER	BUDGET	2013-2014	04/01/2014	06/30/14	2021	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	BUDGET - AMENDMENT	2013-2014	07/01/2012	12/31/13	2021	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	BUDGET - FORMAL BUDGET MODIFICATION	2013-2014	07/01/2012	12/31/13	2021	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2013-2014	07/01/2012	12/31/13	2021	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/01/2012	07/01/13	2021	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2012	01/01/13	2020	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2013-2014	01/01/2013	12/31/13	2021	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	INSURANCE - CRIME	2013-2014	07/01/2012	12/01/12	2020	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	INSURANCE - CRIME	2013-2014	12/01/2012	12/01/13	2021	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2012	01/01/13	2020	Contract End +7 Yrs

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07586	WHITE MEMORIAL MEDICAL CENTER	INSURANCE - SELF INSURANCE	2013-2014	07/01/2012	12/31/13	2021	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	PM/SOW	2013-2014	04/07/2014	06/30/14	2021	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	PM/SOW AMENDMENT	2013-2014	07/01/2012	12/31/13	2021	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
07586	WHITE MEMORIAL MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
07621	FIRST 5 ASSOCIATION OF CALIFORNIA (SCALAR PROJECT)	AGREEMENT	2010-2011	06/21/2010	06/30/11	2018	Contract End +7 Yrs
07621	FIRST 5 ASSOCIATION OF CALIFORNIA (SCALAR PROJECT)	BOARD APPROVAL DOCUMENT	2010-2011	03/13/2008		2018	Contract End +7 Yrs
07621	FIRST 5 ASSOCIATION OF CALIFORNIA (SCALAR PROJECT)	BUDGET	2010-2011	06/21/2010	06/30/11	2018	Contract End +7 Yrs
07621	FIRST 5 ASSOCIATION OF CALIFORNIA (SCALAR PROJECT)	PM/SOW	2010-2011	06/21/2010	06/30/11	2018	Contract End +7 Yrs
07621	FIRST 5 ASSOCIATION OF CALIFORNIA (SCALAR PROJECT)	PROCUREMENT EXCEPTION MEMO	2010-2011	08/04/2010		2018	Contract End +7 Yrs
07621	FIRST 5 ASSOCIATION OF CALIFORNIA (SCALAR PROJECT)	ACR FORM	2011-2012	05/24/2011	09/13/11	2019	Contract End +7 Yrs
07621	FIRST 5 ASSOCIATION OF CALIFORNIA (SCALAR PROJECT)	AGREEMENT	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
07621	FIRST 5 ASSOCIATION OF CALIFORNIA (SCALAR PROJECT)	BOARD APPROVAL DOCUMENT	2011-2012	09/08/2011		2019	Contract End +7 Yrs
07621	FIRST 5 ASSOCIATION OF CALIFORNIA (SCALAR PROJECT)	BOARD APPROVAL DOCUMENT	2011-2012	09/08/2011		2019	Contract End +7 Yrs
07621	FIRST 5 ASSOCIATION OF CALIFORNIA (SCALAR PROJECT)	BUDGET	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
07621	FIRST 5 ASSOCIATION OF CALIFORNIA (SCALAR PROJECT)	INSURANCE - COMMERCIAL GENERAL	2011-2012	08/12/2011	06/30/12	2019	Contract End +7 Yrs
07621	FIRST 5 ASSOCIATION OF CALIFORNIA (SCALAR PROJECT)	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/2011		2019	Contract End +7 Yrs
07621	FIRST 5 ASSOCIATION OF CALIFORNIA (SCALAR PROJECT)	PM/SOW	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
07621	FIRST 5 ASSOCIATION OF CALIFORNIA (SCALAR PROJECT)	PROCUREMENT EXCEPTION MEMO	2011-2012	05/17/2011		2019	Contract End +7 Yrs
07621	FIRST 5 ASSOCIATION OF CALIFORNIA (SCALAR PROJECT)	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/2011		2019	Contract End +7 Yrs
07621	FIRST 5 ASSOCIATION OF CALIFORNIA (SCALAR PROJECT)	ACR FORM	2012-2013	05/15/2012		2020	Contract End +7 Yrs
07621	FIRST 5 ASSOCIATION OF CALIFORNIA (SCALAR PROJECT)	AGREEMENT	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07621	FIRST 5 ASSOCIATION OF CALIFORNIA (SCALAR PROJECT)	BUDGET	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07621	FIRST 5 ASSOCIATION OF CALIFORNIA (SCALAR PROJECT)	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07621	FIRST 5 ASSOCIATION OF CALIFORNIA (SCALAR PROJECT)	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	08/12/2012	06/30/13	2020	Contract End +7 Yrs
07621	FIRST 5 ASSOCIATION OF CALIFORNIA (SCALAR PROJECT)	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2012	08/12/12	2020	Contract End +7 Yrs
07621	FIRST 5 ASSOCIATION OF CALIFORNIA (SCALAR PROJECT)	INSURANCE - COMMERCIAL GENERAL	2012-2013	08/12/2012	06/30/13	2020	Contract End +7 Yrs
07621	FIRST 5 ASSOCIATION OF CALIFORNIA (SCALAR PROJECT)	INSURANCE - CRIME	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07621	FIRST 5 ASSOCIATION OF CALIFORNIA (SCALAR PROJECT)	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07621	FIRST 5 ASSOCIATION OF CALIFORNIA (SCALAR PROJECT)	INSURANCE - PROPERTY	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07621	FIRST 5 ASSOCIATION OF CALIFORNIA (SCALAR PROJECT)	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07621	FIRST 5 ASSOCIATION OF CALIFORNIA (SCALAR PROJECT)	PROCUREMENT EXCEPTION MEMO	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07621	FIRST 5 ASSOCIATION OF CALIFORNIA (SCALAR PROJECT)	PROGRESS REPORT	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07621	FIRST 5 ASSOCIATION OF CALIFORNIA (SCALAR PROJECT)	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07621	FIRST 5 ASSOCIATION OF CALIFORNIA (SCALAR PROJECT)	ACR FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
07621	FIRST 5 ASSOCIATION OF CALIFORNIA (SCALAR PROJECT)	BUDGET	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
07621	FIRST 5 ASSOCIATION OF CALIFORNIA (SCALAR PROJECT)	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
07621	FIRST 5 ASSOCIATION OF CALIFORNIA (SCALAR PROJECT)	PM/SOW	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
07621	FIRST 5 ASSOCIATION OF CALIFORNIA (SCALAR PROJECT)	PROCUREMENT EXCEPTION MEMO	2013-2014	06/13/2013		2021	
07621	FIRST 5 ASSOCIATION OF CALIFORNIA (SCALAR PROJECT)	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	ACR FORM	2010-2011	08/26/2010	09/13/10	2018	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	AGREEMENT	2010-2011	09/07/2010	06/30/11	2018	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	ARTICLES OF INCORPORATION	2010-2011	01/08/1982		2018	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	AWARD LETTER	2010-2011	07/08/2010		2018	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	BOARD APPROVAL DOCUMENT	2010-2011	09/09/2010	06/30/11	2018	Contract End +7 Yrs

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07623	FENTON COMMUNICATIONS	BOARD APPROVAL DOCUMENT	2010-2011	06/10/2010		2018	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	BOARD OF DIRECTORS	2010-2011	06/18/2010		2018	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	BUDGET	2010-2011	09/10/2010	06/30/11	2018	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	BY-LAWS	2010-2011	01/08/1982	06/30/11	2018	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	CONFLICT OF INTEREST FORMS	2010-2011	06/18/2010	06/30/11	2018	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	CORRESPONDENCE	2010-2011	04/18/2010		2018	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	CORRESPONDENCE	2010-2011	05/12/2011		2018	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	09/01/2010	06/30/11	2018	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	INSURANCE - COMMERCIAL GENERAL	2010-2011	09/01/2010	06/30/11	2018	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	INSURANCE - CRIME	2010-2011	09/01/2010	06/30/11	2018	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	09/01/2010	06/30/11	2018	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	INSURANCE - PROPERTY	2010-2011	09/01/2010	06/30/11	2018	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	INSURANCE - WORKERS COMPENSATION	2010-2011	09/01/2010	06/30/11	2018	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	09/07/2010	06/30/11	2018	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	PM/SOW	2010-2011	09/07/2010	06/30/11	2018	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	PROOF OF POSTING	2010-2011	06/18/2010		2018	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	PROPOSAL	2010-2011	09/07/2010	06/30/11	2018	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	PROPOSAL	2010-2011	09/07/2010	06/30/11	2018	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	REQUIRED LICENSE	2010-2011	03/02/2009		2018	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	REVIEW TOOLS	2010-2011	06/30/2010		2018	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	SIGNATURE AUTHORIZATION FORM	2010-2011	09/07/2010	06/30/11	2018	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	SUMMARY REPORT OF SOLICITATION	2010-2011	07/08/2010		2018	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	ACR FORM	2011-2012	02/14/2012	06/30/12	2019	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	AGREEMENT	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	AGREEMENT AMENDMENT	2011-2012	02/23/2012	06/30/12	2019	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	ARTICLES OF INCORPORATION	2011-2012	01/08/1982		2019	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	AWARD LETTER	2011-2012	07/08/2010		2019	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	BOARD APPROVAL DOCUMENT	2011-2012	06/10/2010		2019	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	BOARD APPROVAL DOCUMENT	2011-2012	09/09/2010		2019	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	BOARD OF DIRECTORS	2011-2012	06/18/2010		2019	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	BUDGET	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	BUDGET	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	BUDGET	2011-2012	02/23/2012	06/30/12	2019	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	BUDGET	2011-2012	02/23/2012	06/30/12	2019	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	BUDGET	2011-2012	03/23/2012	06/30/12	2019	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	BY-LAWS	2011-2012	01/08/1982		2019	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	CONFLICT OF INTEREST FORMS	2011-2012	06/18/2010		2019	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	CORRESPONDENCE	2011-2012	03/01/2012	06/30/12	2019	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	CORRESPONDENCE	2011-2012	06/14/2011		2019	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	CORRESPONDENCE	2011-2012	03/06/2012		2019	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	CORRESPONDENCE	2011-2012	03/26/2012		2019	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	GA CHECKLIST/CERTIFICATION	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	07/01/2011	09/01/11	2019	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	09/01/2011	06/30/12	2019	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/01/2011	09/01/11	2019	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	INSURANCE - COMMERCIAL GENERAL	2011-2012	09/01/2011	06/30/12	2019	Contract End +7 Yrs

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07623	FENTON COMMUNICATIONS	INSURANCE - CRIME	2011-2012	07/01/2011	09/01/11	2019	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	INSURANCE - CRIME	2011-2012	09/01/2011	06/30/12	2019	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/2011	09/01/11	2019	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	09/01/2011	06/30/12	2019	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	INSURANCE - PROPERTY	2011-2012	09/01/2011	06/30/12	2019	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/2011	09/01/11	2019	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	INSURANCE - WORKERS COMPENSATION	2011-2012	09/01/2011	06/30/12	2019	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	LIST OF REVIEWERS	2011-2012	06/18/2010		2019	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	MEMORANDUM OF UNDERSTANDING	2011-2012	09/29/2009		2019	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	PM/SOW	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	PM/SOW	2011-2012	02/23/2012	06/30/12	2019	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	PROOF OF POSTING	2011-2012	06/18/2010		2019	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	PROPOSAL	2011-2012	09/07/2010		2019	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	REQUIRED LICENSE	2011-2012	03/02/2009		2019	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	REVIEW TOOLS	2011-2012	05/17/2010		2019	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	SIGNATURE AUTHORIZATION FORM	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	SOLICITATION	2011-2012	08/28/2009		2019	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	SUMMARY REPORT OF SOLICITATION	2011-2012	07/08/2010		2019	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	ACR FORM	2012-2013	02/14/2012	06/30/12	2019	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	ACR FORM	2012-2013	06/18/2012		2020	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	AGREEMENT	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	ARTICLES OF INCORPORATION	2012-2013	01/08/1982		2020	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	AWARD LETTER	2012-2013	07/08/2010		2020	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	BOARD APPROVAL DOCUMENT	2012-2013	06/10/2010		2020	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	BOARD APPROVAL DOCUMENT	2012-2013	06/10/2010		2020	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	BOARD APPROVAL DOCUMENT	2012-2013	06/10/2010		2020	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	BOARD APPROVAL DOCUMENT	2012-2013	09/09/2010		2020	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	BOARD OF DIRECTORS	2012-2013	06/18/2010		2020	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	BUDGET	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	BY-LAWS	2012-2013	01/08/1982		2020	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	CONFLICT OF INTEREST FORMS	2012-2013	06/18/2010		2020	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	CORRESPONDENCE	2012-2013	03/01/2012		2020	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	GA CHECKLIST/CERTIFICATION	2012-2013	06/07/2012		2020	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/2012	09/01/12	2020	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2012	09/01/12	2020	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	INSURANCE - CRIME	2012-2013	07/01/2012	09/01/12	2020	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/2012	09/01/12	2020	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	INSURANCE - PROPERTY	2012-2013	07/01/2012	09/01/12	2020	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/2012	09/01/12	2020	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	LIST OF REVIEWERS	2012-2013	06/18/2010		2020	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	PROCUREMENT EXCEPTION MEMO	2012-2013	05/10/2012		2020	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	PROOF OF POSTING	2012-2013	06/18/2010		2020	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	PROPOSAL	2012-2013	09/07/2010		2020	Contract End +7 Yrs

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07623	FENTON COMMUNICATIONS	REQUIRED LICENSE	2012-2013	03/02/2009		2020	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	REVIEW TOOLS	2012-2013	05/17/2010		2020	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	SOLICITATION	2012-2013	08/28/2009		2020	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	SUMMARY REPORT OF SOLICITATION	2012-2013	07/08/2010		2020	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	ACR FORM	2013-2014	07/01/2012	09/30/13	2021	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	AGREEMENT AMENDMENT	2013-2014	07/01/2012	09/30/13	2021	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	BUDGET - AMENDMENT	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	09/01/2012	09/01/13	2021	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	INSURANCE - COMMERCIAL GENERAL	2013-2014	09/01/2012	09/01/13	2021	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	08/27/2012	08/27/13	2021	Contract End +7 Yrs
07623	FENTON COMMUNICATIONS	INSURANCE - WORKERS COMPENSATION	2013-2014	09/01/2012	09/01/13	2021	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	AGREEMENT	2010-2011	12/13/2010	12/31/11	2019	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	AWARD LETTER	2010-2011	11/16/2010		2018	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	BOARD APPROVAL DOCUMENT	2010-2011	06/10/2010		2018	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	BOARD APPROVAL DOCUMENT	2010-2011	06/10/2010		2018	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	BUDGET	2010-2011	12/01/2010	12/31/11	2019	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	CONFLICT OF INTEREST FORMS	2010-2011	12/01/2010	12/31/11	2019	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	12/01/2010	03/29/11	2018	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	INSURANCE - COMMERCIAL GENERAL	2010-2011	12/01/2010	03/29/11	2018	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	12/01/2010	07/12/11	2019	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	INSURANCE - WORKERS COMPENSATION	2010-2011	12/01/2010	02/01/11	2018	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	LIST OF REVIEWERS	2010-2011	12/01/2010	12/31/11	2019	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	12/01/2010	12/31/11	2019	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	PM/SOW	2010-2011	12/01/2010		2018	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	PROOF OF POSTING	2010-2011	12/01/2010		2018	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	PROPOSAL	2010-2011	08/01/2010		2018	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	REVIEW TOOLS	2010-2011	10/19/2010		2018	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	SIGNATURE AUTHORIZATION FORM	2010-2011	12/01/2010	12/31/11	2019	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	SOLICITATION	2010-2011	10/12/2010		2018	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	SOLICITATION	2010-2011	11/16/2010		2018	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	SUMMARY REPORT OF SOLICITATION	2010-2011	11/18/2010	12/31/11	2019	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	AGREEMENT AMENDMENT	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	AWARD LETTER	2011-2012	11/16/2011		2019	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	BOARD APPROVAL DOCUMENT	2011-2012	06/10/2010		2019	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	BOARD APPROVAL DOCUMENT	2011-2012	06/10/2010		2019	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	BOARD APPROVAL DOCUMENT	2011-2012	09/08/2011		2019	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	BOARD APPROVAL DOCUMENT	2011-2012	09/08/2011		2019	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	BUDGET	2011-2012	12/01/2011	12/31/12	2020	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	CONFLICT OF INTEREST FORMS	2011-2012	12/01/2011	12/31/12	2020	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	CORRESPONDENCE	2011-2012	12/13/2011		2019	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	04/01/2011	03/29/12	2019	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	INSURANCE - COMMERCIAL GENERAL	2011-2012	04/01/2011	03/29/12	2019	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	LIST OF REVIEWERS	2011-2012	12/01/2011	12/31/12	2020	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	12/01/2011	12/31/12	2020	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	PM/SOW	2011-2012	12/01/2010		2019	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
07704	AMERICAN LANGUAGE SERVICES	PROOF OF POSTING	2011-2012	12/01/2010		2019	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	PROPOSAL	2011-2012	08/01/2010		2019	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	REVIEW TOOLS	2011-2012	10/19/2010		2019	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	SIGNATURE AUTHORIZATION FORM	2011-2012	12/01/2011	12/31/12	2020	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	SOLICITATION	2011-2012	11/16/2010		2019	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	SUMMARY REPORT OF SOLICITATION	2011-2012	11/18/2011	12/31/12	2020	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	ACR FORM	2012-2013	03/20/2013	04/17/13	2020	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	ACR FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	AGREEMENT	2012-2013	07/01/2012	12/31/12	2020	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	AGREEMENT AMENDMENT	2012-2013	01/01/2013	03/31/13	2020	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	AGREEMENT AMENDMENT	2012-2013	04/01/2013	09/30/13	2021	
07704	AMERICAN LANGUAGE SERVICES	AWARD LETTER	2012-2013	11/16/2011		2020	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	BOARD APPROVAL DOCUMENT	2012-2013	06/10/2010		2020	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	BOARD APPROVAL DOCUMENT	2012-2013	06/10/2010		2020	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	BOARD APPROVAL DOCUMENT	2012-2013	03/13/2013		2020	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	BOARD APPROVAL DOCUMENT	2012-2013	03/14/2013		2020	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	BUDGET	2012-2013	07/01/2012	12/31/12	2020	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	BUDGET	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	BUDGET - AMENDMENT	2012-2013	04/01/2013	09/30/13	2021	
07704	AMERICAN LANGUAGE SERVICES	CONFLICT OF INTEREST FORMS	2012-2013	12/01/2010		2020	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	03/29/2012	03/29/13	2020	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	03/29/2013	09/30/13	2021	
07704	AMERICAN LANGUAGE SERVICES	INSURANCE - COMMERCIAL GENERAL	2012-2013	03/29/2012	03/29/13	2020	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	INSURANCE - COMMERCIAL GENERAL	2012-2013	03/29/2013	09/30/13	2021	
07704	AMERICAN LANGUAGE SERVICES	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/12/2011	07/12/12	2020	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/12/2012	07/21/13	2021	
07704	AMERICAN LANGUAGE SERVICES	INSURANCE - WORKERS COMPENSATION	2012-2013	02/01/2012	02/01/13	2020	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	INSURANCE - WORKERS COMPENSATION	2012-2013	02/01/2013	09/30/13	2021	
07704	AMERICAN LANGUAGE SERVICES	LIST OF REVIEWERS	2012-2013	12/01/2011	12/31/12	2020	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	PROOF OF POSTING	2012-2013	12/01/2010		2020	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	PROPOSAL	2012-2013	08/01/2010		2020	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	REQUIRED LICENSE	2012-2013	02/22/2010		2020	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	REVIEW TOOLS	2012-2013	10/19/2010		2020	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	SOLICITATION	2012-2013	11/16/2010		2020	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	SUMMARY REPORT OF SOLICITATION	2012-2013	11/18/2011	12/31/12	2020	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	AGREEMENT AMENDMENT	2013-2014	04/01/2013	09/30/13	2021	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	AGREEMENT AMENDMENT	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	AWARD LETTER	2013-2014	11/16/2011		2021	
07704	AMERICAN LANGUAGE SERVICES	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
07704	AMERICAN LANGUAGE SERVICES	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
07704	AMERICAN LANGUAGE SERVICES	BOARD APPROVAL DOCUMENT	2013-2014	11/14/2013		2021	
07704	AMERICAN LANGUAGE SERVICES	BOARD APPROVAL DOCUMENT	2013-2014	11/14/2013		2021	

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07704	AMERICAN LANGUAGE SERVICES	BUDGET - AMENDMENT	2013-2014	04/01/2013	09/30/13	2021	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	CONFLICT OF INTEREST FORMS	2013-2014	12/01/2010		2021	
07704	AMERICAN LANGUAGE SERVICES	INSURANCE - COMMERCIAL GENERAL	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	LIST OF REVIEWERS	2013-2014	12/01/2011		2021	
07704	AMERICAN LANGUAGE SERVICES	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	PM/SOW	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
07704	AMERICAN LANGUAGE SERVICES	PROOF OF POSTING	2013-2014	12/01/2010		2021	
07704	AMERICAN LANGUAGE SERVICES	PROPOSAL	2013-2014	08/01/2010		2021	
07704	AMERICAN LANGUAGE SERVICES	REVIEW TOOLS	2013-2014	10/19/2010		2021	
07704	AMERICAN LANGUAGE SERVICES	SOLICITATION	2013-2014	11/16/2010		2021	
07847	L.A. CARE HEALTH PLAN	ACR FORM	2011-2012	04/20/2011	07/28/11	2019	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	ACR FORM	2011-2012	08/01/2011	07/31/12	2020	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	ACR FORM	2011-2012	01/30/2012		2019	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	AGREEMENT	2011-2012	07/26/2011	07/31/12	2020	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	AGREEMENT AMENDMENT	2011-2012	06/19/2012	07/31/12	2020	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	AGREEMENT AMENDMENT	2011-2012	06/19/2012	07/31/12	2020	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	AUDIT	2011-2012	09/30/2003		2019	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	BOARD APPROVAL DOCUMENT	2011-2012	10/12/2006	07/31/12	2020	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	BOARD APPROVAL DOCUMENT	2011-2012	10/12/2006	07/31/12	2020	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	BOARD OF DIRECTORS	2011-2012	05/01/2011		2019	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	BUDGET	2011-2012	08/01/2011	07/31/12	2020	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	08/01/2011	07/31/12	2020	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	01/31/2012		2019	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	BY-LAWS	2011-2012	06/19/2001		2019	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	CORRESPONDENCE	2011-2012	08/18/2011		2019	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	08/01/2011	04/01/12	2019	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	04/01/2012	07/31/12	2020	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	INSURANCE - COMMERCIAL GENERAL	2011-2012	08/01/2011	04/01/12	2019	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	INSURANCE - COMMERCIAL GENERAL	2011-2012	04/01/2012	07/31/12	2020	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	INSURANCE - CRIME	2011-2012	08/01/2011	04/01/12	2019	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	INSURANCE - CRIME	2011-2012	04/01/2012	07/31/12	2020	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	08/01/2011	04/01/12	2019	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	04/01/2012	07/31/12	2020	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	INSURANCE - PROPERTY	2011-2012	08/01/2011	04/01/12	2019	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	INSURANCE - PROPERTY	2011-2012	04/01/2012	07/31/12	2020	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	INSURANCE - WORKERS COMPENSATION	2011-2012	08/01/2011	04/01/12	2019	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	INSURANCE - WORKERS COMPENSATION	2011-2012	04/01/2012	07/31/12	2020	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	08/01/2011	07/31/12	2020	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	PM/SOW	2011-2012	08/01/2011	07/31/12	2020	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	PM/SOW AMENDMENT	2011-2012	05/11/2011	07/31/12	2020	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	PM/SOW AMENDMENT	2011-2012	08/01/2011	07/31/12	2020	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	PROCUREMENT EXCEPTION MEMO	2011-2012	04/11/2011	07/31/12	2020	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	PROGRESS REPORT	2011-2012	12/01/2011	03/01/12	2019	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	PROGRESS REPORT	2011-2012	06/26/2011		2019	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	PROGRESS REPORT	2011-2012	06/01/2012		2019	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	PROPOSAL	2011-2012	07/11/2011		2019	Contract End +7 Yrs

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07847	L.A. CARE HEALTH PLAN	SIGNATURE AUTHORIZATION FORM	2011-2012	05/11/2011	07/31/12	2020	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	SIGNATURE AUTHORIZATION FORM	2011-2012	08/01/2011	07/31/12	2020	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	ACR FORM	2012-2013	12/04/2012		2020	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	AGREEMENT AMENDMENT	2012-2013	08/01/2011	08/31/13	2021	
07847	L.A. CARE HEALTH PLAN	AGREEMENT AMENDMENT	2012-2013	01/18/2013		2020	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	BOARD OF DIRECTORS	2012-2013	07/01/2012	08/31/13	2021	
07847	L.A. CARE HEALTH PLAN	BOARD OF DIRECTORS	2012-2013	05/01/2011		2020	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	BY-LAWS	2012-2013	06/19/2001		2020	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	CLOSEOUT FORM	2012-2013	08/23/2013		2020	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/2012	04/01/13	2020	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	04/01/2013	08/31/13	2021	
07847	L.A. CARE HEALTH PLAN	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2012	04/01/13	2020	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2013	08/31/13	2021	
07847	L.A. CARE HEALTH PLAN	INSURANCE - CRIME	2012-2013	07/01/2012	04/01/13	2020	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	INSURANCE - CRIME	2012-2013	04/01/2013	08/31/13	2021	
07847	L.A. CARE HEALTH PLAN	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/2012	04/01/13	2020	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	04/01/2013	08/31/13	2021	
07847	L.A. CARE HEALTH PLAN	INSURANCE - PROPERTY	2012-2013	07/01/2012	04/01/13	2020	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	INSURANCE - PROPERTY	2012-2013	04/01/2013	08/31/13	2021	
07847	L.A. CARE HEALTH PLAN	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/2012	04/01/13	2020	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	INSURANCE - WORKERS COMPENSATION	2012-2013	04/01/2013	08/31/13	2021	
07847	L.A. CARE HEALTH PLAN	IRS/SOS ACCOUNT DETERMINATION	2012-2013	03/11/1999		2020	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	MEMORANDUM OF UNDERSTANDING	2012-2013	12/01/2011	05/31/13	2020	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	PM/SOW	2012-2013	08/01/2011	08/31/13	2021	
07847	L.A. CARE HEALTH PLAN	PM/SOW AMENDMENT	2012-2013	01/18/2013		2020	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	REQUIRED LICENSE	2012-2013	06/30/2003		2020	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	AUDIT	2013-2014	09/30/2003		2021	
07847	L.A. CARE HEALTH PLAN	BOARD APPROVAL DOCUMENT	2013-2014	07/12/2012		2021	
07847	L.A. CARE HEALTH PLAN	BOARD OF DIRECTORS	2013-2014	07/01/2012		2021	
07847	L.A. CARE HEALTH PLAN	BUDGET	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
07847	L.A. CARE HEALTH PLAN	BY-LAWS	2013-2014	06/19/2001		2021	
07847	L.A. CARE HEALTH PLAN	IRS/SOS ACCOUNT DETERMINATION	2013-2014	03/11/1999		2021	
07847	L.A. CARE HEALTH PLAN	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	05/11/2011		2021	
07847	L.A. CARE HEALTH PLAN	PROCUREMENT EXCEPTION MEMO	2013-2014	04/11/2011		2021	
07847	L.A. CARE HEALTH PLAN	PROPOSAL	2013-2014	07/11/2011		2021	
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	ACR FORM	2011-2012	04/27/2011	05/13/11	2018	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	ACR FORM	2011-2012	04/12/2011	06/30/12	2019	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	AGREEMENT	2011-2012	05/11/2011	05/12/12	2019	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	AGREEMENT AMENDMENT	2011-2012	05/07/2012	06/30/12	2019	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	ARTICLES OF INCORPORATION	2011-2012	10/16/1939		2019	Contract End +7 Yrs

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07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	AUDIT	2011-2012	03/31/2011		2019	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	AWARD LETTER	2011-2012	03/16/2011		2019	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	BOARD OF DIRECTORS	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	BUDGET	2011-2012	04/23/2012	06/30/12	2019	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	05/13/2011	05/12/12	2019	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	05/07/2012	06/30/12	2019	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	03/01/2012	05/12/12	2019	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	02/07/2012		2019	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	BY-LAWS	2011-2012	08/01/2007		2019	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	CORRESPONDENCE	2011-2012	02/02/2011		2019	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	05/13/2011	03/07/12	2019	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	INSURANCE - COMMERCIAL GENERAL	2011-2012	05/13/2011	03/07/12	2019	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	INSURANCE - CRIME	2011-2012	05/13/2011	03/07/12	2019	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	05/13/2011	04/01/12	2019	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	INSURANCE - WORKERS COMPENSATION	2011-2012	05/13/2011	07/01/11	2019	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	INSURANCE - WORKERS COMPENSATION	2011-2012	07/01/2011	06/30/12	2019	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	IRS/SOS ACCOUNT DETERMINATION	2011-2012	05/09/2005		2019	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	05/13/2011	05/12/12	2019	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	PM/SOW	2011-2012	05/13/2011	05/12/12	2019	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	PM/SOW AMENDMENT	2011-2012	05/13/2011	05/12/12	2019	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	PM/SOW AMENDMENT	2011-2012	04/23/2012	06/30/12	2019	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	PM/SOW AMENDMENT	2011-2012	05/07/2012	06/30/12	2019	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	PROCUREMENT EXCEPTION MEMO	2011-2012	03/10/2011	06/30/12	2019	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	PROGRESS REPORT	2011-2012	05/13/2011	08/13/11	2019	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	PROGRESS REPORT	2011-2012	08/06/2012		2019	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	PROGRESS REPORT	2011-2012	08/06/2012		2019	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	PROGRESS REPORT	2011-2012	08/06/2012		2019	Contract End +7 Yrs

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07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	PROPOSAL	2011-2012	03/02/2011		2019	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	SIGNATURE AUTHORIZATION FORM	2011-2012	05/13/2011	06/30/12	2019	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	ACR FORM	2012-2013	05/23/2012	06/30/13	2020	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	ACR FORM	2012-2013	12/19/2012		2020	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	AGREEMENT	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	AGREEMENT AMENDMENT	2012-2013	01/22/2013	06/30/13	2020	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	ARTICLES OF INCORPORATION	2012-2013	10/16/1939		2020	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	AUDIT	2012-2013	03/31/2011		2020	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	AWARD LETTER	2012-2013	03/16/2011		2020	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	BOARD RESOLUTION	2012-2013	07/06/1998		2020	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	BUDGET	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	BUDGET	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	BY-LAWS	2012-2013	08/01/2007		2020	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/2012	03/07/13	2020	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	03/07/2013	03/07/14	2021	
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2012	03/07/13	2020	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	INSURANCE - COMMERCIAL GENERAL	2012-2013	03/07/2013	03/07/14	2021	
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	INSURANCE - CRIME	2012-2013	07/01/2012	03/07/13	2020	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	INSURANCE - CRIME	2012-2013	03/07/2013	03/07/14	2021	
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/2012	04/01/13	2020	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	04/01/2013	06/30/13	2020	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	INSURANCE - PROPERTY	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	IRS/SOS ACCOUNT DETERMINATION	2012-2013	05/09/2005		2020	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	PM/SOW AMENDMENT	2012-2013	01/22/2013	06/30/13	2020	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	PROCUREMENT EXCEPTION MEMO	2012-2013	03/10/2011	06/30/12	2019	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	PROPOSAL	2012-2013	03/02/2011		2020	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	ACR FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	AGREEMENT	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	ARTICLES OF INCORPORATION	2013-2014	10/16/1939		2021	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	AUDIT	2013-2014	03/31/2011		2021	
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	AWARD LETTER	2013-2014	03/16/2011		2021	
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	BOARD OF DIRECTORS	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	BOARD RESOLUTION	2013-2014	07/06/1998		2021	
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	BUDGET	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	BY-LAWS	2013-2014	08/01/2007		2021	
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	CLOSEOUT FORM	2013-2014	09/24/2014		2021	
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	CLOSEOUT LETTER	2013-2014	05/12/2014		2021	
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	GA CHECKLIST/CERTIFICATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/01/2013	03/07/14	2021	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2013	03/07/14	2021	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	INSURANCE - CRIME	2013-2014	07/01/2013	03/07/14	2021	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2013	04/01/14	2021	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	IRS/SOS ACCOUNT DETERMINATION	2013-2014	05/09/2005		2021	
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	PM/SOW	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	PROCUREMENT EXCEPTION MEMO	2013-2014	03/10/2011	06/30/12	2019	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	PROGRESS REPORT	2013-2014	01/01/2014	03/31/14	2021	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	PROGRESS REPORT	2013-2014	04/01/2014	06/30/14	2021	Contract End +7 Yrs
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	PROGRESS REPORT	2013-2014	06/30/2014		2021	

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	PROPOSAL	2013-2014	03/02/2011		2021	
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	ACR FORM	2011-2012	12/22/2011	06/30/12	2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	ACR FORM	2011-2012	05/22/2012	06/30/12	2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	ACR FORM	2011-2012	10/11/2011		2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	ACR FORM	2011-2012	11/10/2011		2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	ACR FORM	2011-2012	12/21/2011		2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	ACR FORM	2011-2012	03/20/2012		2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	ACR FORM	2011-2012	03/21/2012		2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	AGREEMENT	2011-2012	05/19/2011	12/31/11	2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	AGREEMENT AMENDMENT	2011-2012	12/29/2011	06/30/12	2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	AGREEMENT AMENDMENT	2011-2012	04/12/2012	06/30/12	2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	ARTICLES OF INCORPORATION	2011-2012	05/01/2007		2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	AUDIT	2011-2012	08/31/2010		2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	AWARD LETTER	2011-2012	03/29/2011		2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	BOARD APPROVAL DOCUMENT	2011-2012	06/10/2010		2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	BOARD APPROVAL DOCUMENT	2011-2012	09/08/2011		2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	BOARD APPROVAL DOCUMENT	2011-2012	11/10/2011		2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	BOARD OF DIRECTORS	2011-2012	05/19/2011	12/31/11	2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	BUDGET	2011-2012	05/19/2011	12/31/11	2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	BUDGET	2011-2012	12/22/2011	12/31/11	2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	BUDGET	2011-2012	12/22/2011	06/30/12	2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	BUDGET	2011-2012	12/29/2011	06/30/12	2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	BUDGET	2011-2012	03/21/2012	06/30/12	2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	BUDGET	2011-2012	04/12/2012	06/30/12	2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	07/27/2011	12/31/11	2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	10/20/2011	12/31/11	2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	11/22/2011	12/31/11	2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	04/03/2012	06/30/12	2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	06/07/2012	06/30/12	2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	07/27/2011	12/31/11	2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	07/27/2011	12/31/11	2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	10/20/2011	12/31/11	2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	10/20/2011	12/31/11	2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	11/22/2011	12/31/11	2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	04/03/2012	06/30/12	2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	05/17/2012	06/30/12	2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	06/07/2012	06/30/12	2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	06/07/2012	06/30/12	2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	BY-LAWS	2011-2012	01/09/2004		2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	CORRESPONDENCE	2011-2012	03/20/2012	06/30/12	2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	CORRESPONDENCE	2011-2012	05/16/2011		2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	CORRESPONDENCE	2011-2012	12/22/2011		2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	CORRESPONDENCE	2011-2012	03/21/2012		2019	Contract End +7 Yrs

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07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	05/19/2011	09/01/11	2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	09/01/2011	12/31/11	2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	INSURANCE - COMMERCIAL GENERAL	2011-2012	05/19/2011	09/01/11	2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	INSURANCE - COMMERCIAL GENERAL	2011-2012	09/01/2011	06/30/12	2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	05/19/2011	09/01/11	2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	07/01/2011	09/01/12	2020	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	IRS/SOS ACCOUNT DETERMINATION	2011-2012	08/03/2007		2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	LIST OF REVIEWERS	2011-2012	05/19/2011		2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	05/19/2011	12/31/11	2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	PM/SOW	2011-2012	05/19/2011	12/31/11	2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	PM/SOW	2011-2012	03/21/2012	06/30/12	2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	PM/SOW	2011-2012	04/12/2012	06/30/12	2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	PM/SOW AMENDMENT	2011-2012	12/22/2011	06/30/12	2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	PROGRESS REPORT	2011-2012	07/01/2011		2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	PROGRESS REPORT	2011-2012	07/01/2011		2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	PROGRESS REPORT	2011-2012	08/01/2011		2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	PROGRESS REPORT	2011-2012	10/28/2011		2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	PROGRESS REPORT	2011-2012	01/30/2012		2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	PROGRESS REPORT	2011-2012	02/29/2012		2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	REVIEW TOOLS	2011-2012	12/09/2010		2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	SIGNATURE AUTHORIZATION FORM	2011-2012	05/19/2011	12/31/11	2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	SIGNATURE AUTHORIZATION FORM	2011-2012	05/19/2011	12/31/11	2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	SOLICITATION	2011-2012	07/12/2010		2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	SOLICITATION	2011-2012	02/17/2011		2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	SUMMARY REPORT OF SOLICITATION	2011-2012	03/14/2011		2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	SUMMARY REPORT OF SOLICITATION	2011-2012	04/27/2011		2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	ACR FORM	2012-2013	07/01/2012	12/31/12	2020	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	ACR FORM	2012-2013	07/01/2012	12/31/12	2020	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	ACR FORM	2012-2013	07/01/2012	09/30/13	2021	
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	ACR FORM	2012-2013	04/02/2012		2020	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	AGREEMENT	2012-2013	07/01/2012	12/31/12	2020	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	AGREEMENT AMENDMENT	2012-2013	01/01/2013	03/31/13	2020	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	AGREEMENT AMENDMENT	2012-2013	04/09/2013	09/30/13	2021	
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	ARTICLES OF INCORPORATION	2012-2013	05/01/2007		2020	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	AUDIT	2012-2013	08/31/2010		2020	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	AWARD LETTER	2012-2013	03/29/2011		2020	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	BOARD APPROVAL DOCUMENT	2012-2013	06/10/2010		2020	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	BOARD APPROVAL DOCUMENT	2012-2013	06/10/2010		2020	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	BOARD APPROVAL DOCUMENT	2012-2013	03/13/2013		2020	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	BOARD APPROVAL DOCUMENT	2012-2013	03/14/2013		2020	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	BOARD OF DIRECTORS	2012-2013	07/01/2012	12/31/12	2020	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	BOARD OF DIRECTORS	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	BUDGET	2012-2013	07/01/2012	12/31/12	2020	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	BUDGET - AMENDMENT	2012-2013	04/09/2013	09/30/13	2021	
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	BUDGET - FORMAL BUDGET MODIFICATION	2012-2013	07/01/2012	12/31/12	2020	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	BUDGET - FORMAL BUDGET MODIFICATION	2012-2013	07/01/2012	12/31/12	2020	Contract End +7 Yrs

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07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2012-2013	11/20/2012		2020	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2012-2013	12/13/2012		2020	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	BY-LAWS	2012-2013	01/09/2004		2020	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	CORRESPONDENCE	2012-2013	12/17/2012	06/30/13	2020	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/2012	12/31/12	2020	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/2011	09/01/12	2020	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2011	09/01/12	2020	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	09/01/2011	12/31/11	2019	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	IRS/SOS ACCOUNT DETERMINATION	2012-2013	08/03/2007		2020	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	LIST OF REVIEWERS	2012-2013	05/19/2011		2020	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	12/31/12	2020	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	PM/SOW	2012-2013	07/01/2012	12/31/12	2020	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	PROPOSAL	2012-2013	09/10/2010		2020	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	REVIEW TOOLS	2012-2013	12/09/2010		2020	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	SOLICITATION	2012-2013	07/12/2010		2020	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	SOLICITATION	2012-2013	02/17/2011		2020	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	SUMMARY REPORT OF SOLICITATION	2012-2013	03/14/2011		2020	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	SUMMARY REPORT OF SOLICITATION	2012-2013	04/27/2011		2020	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	AGREEMENT AMENDMENT	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	AGREEMENT AMENDMENT	2013-2014	01/01/2014	06/30/14	2021	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	BOARD APPROVAL DOCUMENT	2013-2014	11/14/2013		2021	
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	BOARD APPROVAL DOCUMENT	2013-2014	11/14/2013		2021	
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	BOARD APPROVAL DOCUMENT	2013-2014	01/13/2014		2021	
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	BUDGET - AMENDMENT	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	BUDGET - AMENDMENT	2013-2014	01/01/2014	06/30/14	2021	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	CONFLICT OF INTEREST FORMS	2013-2014	03/22/2011		2021	
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	09/01/2013	06/30/14	2021	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2013	09/01/13	2021	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	INSURANCE - COMMERCIAL GENERAL	2013-2014	09/01/2013	06/30/14	2021	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	09/01/2013	06/30/14	2021	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	INSURANCE - WORKERS COMPENSATION	2013-2014	09/01/2013	06/30/14	2021	Contract End +7 Yrs
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	LIST OF REVIEWERS	2013-2014	05/19/2011		2021	
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	PROPOSAL	2013-2014	09/10/2010		2021	
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	REVIEW TOOLS	2013-2014	09/10/2010		2021	
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	SOLICITATION	2013-2014	07/12/2010		2021	
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	AGREEMENT	2010-2011	05/24/2011	05/31/12	2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	ARTICLES OF INCORPORATION	2010-2011	05/02/1950		2018	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	AUDIT	2010-2011	02/08/2011		2018	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	BOARD APPROVAL DOCUMENT	2010-2011	10/12/2006		2018	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	BOARD OF DIRECTORS	2010-2011	06/01/2011		2018	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	BOARD RESOLUTION	2010-2011	04/29/2010	06/30/11	2018	Contract End +7 Yrs

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07882	SOUTH BAY CHILDREN'S HEALTH CENTER	BY-LAWS	2010-2011	05/31/2006		2018	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2010-2011	06/01/2011	03/31/12	2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	INSURANCE - COMMERCIAL GENERAL	2010-2011	06/01/2011	03/31/12	2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	INSURANCE - CRIME	2010-2011	06/01/2011	01/12/12	2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	INSURANCE - PROFESSIONAL LIABILITY	2010-2011	06/01/2011	02/01/12	2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	INSURANCE - PROPERTY	2010-2011	06/01/2011	03/04/12	2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	INSURANCE - WORKERS COMPENSATION	2010-2011	06/01/2011	12/01/11	2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	IRS/SOS ACCOUNT DETERMINATION	2010-2011	09/21/1951		2018	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2010-2011	06/01/2011	05/31/12	2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	PROCUREMENT EXCEPTION MEMO	2010-2011	09/28/2010	05/31/12	2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	PROCUREMENT EXCEPTION MEMO	2010-2011	03/16/2011	05/31/12	2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	PROGRESS REPORT	2010-2011	06/01/2011	08/30/11	2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	PROPOSAL	2010-2011	03/02/2011		2018	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	REQUIRED LICENSE	2010-2011	02/22/2011	12/31/11	2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	SIGNATURE AUTHORIZATION FORM	2010-2011	06/01/2011	05/31/12	2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	ACR FORM	2011-2012	05/16/2011	05/27/11	2018	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	ACR FORM	2011-2012	04/17/2012	06/30/12	2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	AGREEMENT	2011-2012	05/24/2011	05/31/12	2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	AGREEMENT AMENDMENT	2011-2012	04/17/2012	06/30/12	2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	AGREEMENT AMENDMENT	2011-2012	04/17/2012	06/30/12	2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	ARTICLES OF INCORPORATION	2011-2012	05/02/1950		2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	AUDIT	2011-2012	02/08/2011		2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	BOARD APPROVAL DOCUMENT	2011-2012	10/12/2006		2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	BOARD OF DIRECTORS	2011-2012	06/01/2011	05/31/12	2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	BOARD OF DIRECTORS	2011-2012	06/01/2011		2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	BOARD RESOLUTION	2011-2012	04/29/2010	06/30/11	2018	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	BUDGET	2011-2012	06/01/2011	05/31/12	2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	BUDGET	2011-2012	04/17/2012	06/30/12	2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	BY-LAWS	2011-2012	05/31/2006		2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	06/01/2011	03/31/12	2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	03/31/2012	06/30/12	2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	INSURANCE - COMMERCIAL GENERAL	2011-2012	06/01/2011	03/31/12	2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	INSURANCE - COMMERCIAL GENERAL	2011-2012	03/31/2012	06/30/12	2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	INSURANCE - CRIME	2011-2012	06/01/2011	01/12/12	2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	INSURANCE - PROPERTY	2011-2012	06/01/2011	03/04/12	2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	INSURANCE - PROPERTY	2011-2012	03/04/2012	06/30/12	2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	INSURANCE - PROPERTY	2011-2012	03/04/2012	06/30/12	2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	INSURANCE - WORKERS COMPENSATION	2011-2012	06/01/2011	12/01/11	2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	INSURANCE - WORKERS COMPENSATION	2011-2012	12/01/2011	06/30/12	2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	INSURANCE - WORKERS COMPENSATION	2011-2012	03/31/2012	06/30/12	2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	IRS/SOS ACCOUNT DETERMINATION	2011-2012	09/21/1951		2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	06/01/2011	05/31/12	2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	MEMORANDUM OF UNDERSTANDING	2011-2012	04/17/2012	06/30/12	2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	PM/SOW	2011-2012	06/01/2011	05/31/12	2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	PM/SOW AMENDMENT	2011-2012	04/17/2012	06/30/12	2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	PM/SOW AMENDMENT	2011-2012	04/17/2012	06/30/12	2019	Contract End +7 Yrs

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07882	SOUTH BAY CHILDREN'S HEALTH CENTER	PROCUREMENT EXCEPTION MEMO	2011-2012	03/16/2011	05/31/12	2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	PROCUREMENT EXCEPTION MEMO	2011-2012	03/16/2011	05/31/12	2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	PROGRESS REPORT	2011-2012	09/01/2011	11/30/11	2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	PROGRESS REPORT	2011-2012	09/01/2011	11/30/11	2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	PROGRESS REPORT	2011-2012	12/01/2011	02/29/12	2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	PROGRESS REPORT	2011-2012	06/30/2012		2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	PROPOSAL	2011-2012	03/02/2011		2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	REQUIRED LICENSE	2011-2012	02/22/2011	12/31/11	2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	SIGNATURE AUTHORIZATION FORM	2011-2012	06/01/2011	05/31/12	2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	ACR FORM	2012-2013	05/22/2012	06/30/13	2020	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	ACR FORM	2012-2013	12/12/2012	06/30/13	2020	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	AGREEMENT	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	AGREEMENT AMENDMENT	2012-2013	12/12/2012	06/30/13	2020	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	ARTICLES OF INCORPORATION	2012-2013	05/02/1950		2020	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	AUDIT	2012-2013	02/08/2011		2020	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	BOARD APPROVAL DOCUMENT	2012-2013	10/12/2006		2020	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	BOARD APPROVAL DOCUMENT	2012-2013	10/12/2006		2020	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	BOARD OF DIRECTORS	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	BOARD RESOLUTION	2012-2013	04/25/2012		2020	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	BUDGET	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	BY-LAWS	2012-2013	05/31/2006		2020	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/2012	03/31/13	2020	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	03/31/2013	06/30/13	2020	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	03/31/2013	06/30/13	2020	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2012	03/13/13	2020	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	INSURANCE - COMMERCIAL GENERAL	2012-2013	03/31/2013	06/30/13	2020	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	INSURANCE - COMMERCIAL GENERAL	2012-2013	03/31/2013	06/30/13	2020	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	INSURANCE - CRIME	2012-2013	07/01/2012	03/04/13	2020	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	INSURANCE - CRIME	2012-2013	03/04/2013	06/30/13	2020	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/2012	05/13/13	2020	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	02/01/2013	06/30/13	2020	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	02/01/2013	02/01/14	2021	
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	INSURANCE - PROPERTY	2012-2013	07/01/2012	03/04/13	2020	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	INSURANCE - PROPERTY	2012-2013	07/01/2012	03/04/13	2020	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	INSURANCE - PROPERTY	2012-2013	03/04/2013	06/30/13	2020	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	INSURANCE - PROPERTY	2012-2013	03/04/2013	06/30/13	2020	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/2012	12/01/12	2020	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	INSURANCE - WORKERS COMPENSATION	2012-2013	12/01/2012	06/30/13	2020	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	INSURANCE - WORKERS COMPENSATION	2012-2013	12/02/2012	06/30/13	2020	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	INSURANCE - WORKERS COMPENSATION	2012-2013	03/31/2013	06/30/13	2020	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	IRS/SOS ACCOUNT DETERMINATION	2012-2013	09/21/1951		2020	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	MEMORANDUM OF UNDERSTANDING	2012-2013	12/13/2012		2020	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	MISCELLANEOUS	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	PM/SOW AMENDMENT	2012-2013	12/07/2012	06/30/13	2020	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	PM/SOW AMENDMENT	2012-2013	12/12/2012	06/30/13	2020	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	PROCUREMENT EXCEPTION MEMO	2012-2013	03/16/2011	05/31/12	2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	PROPOSAL	2012-2013	03/02/2011		2020	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	SIGNATURE AUTHORIZATION FORM	2012-2013	12/12/2012	06/30/13	2020	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	ACR FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	AGREEMENT	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	ARTICLES OF INCORPORATION	2013-2014	05/02/1950		2021	
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	AUDIT	2013-2014	02/08/2011		2021	
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	BOARD APPROVAL DOCUMENT	2013-2014	10/12/2006		2021	
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	BOARD APPROVAL DOCUMENT	2013-2014	10/12/2006		2021	
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	BOARD OF DIRECTORS	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	BOARD RESOLUTION	2013-2014	04/25/2013		2021	
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	BUDGET	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	BY-LAWS	2013-2014	05/31/2006		2021	
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	CLOSEOUT FORM	2013-2014	08/21/2014		2021	
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	CLOSEOUT LETTER	2013-2014	05/12/2014		2021	
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	GA CHECKLIST/CERTIFICATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/01/2013	03/31/14	2021	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2013	03/31/14	2021	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	INSURANCE - CRIME	2013-2014	12/01/2012	03/04/14	2021	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2013	02/01/14	2021	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	INSURANCE - PROPERTY	2013-2014	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	INSURANCE - PROPERTY	2013-2014	07/01/2013	03/04/14	2021	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2013	12/01/13	2021	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	IRS/SOS ACCOUNT DETERMINATION	2013-2014	09/21/1951		2021	
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	MEMORANDUM OF UNDERSTANDING	2013-2014	07/01/2012	06/30/13	2020	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	PM/SOW	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	PROCUREMENT EXCEPTION MEMO	2013-2014	03/16/2011	05/31/12	2019	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	PROGRESS REPORT	2013-2014	01/01/2014	03/31/14	2021	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	PROGRESS REPORT	2013-2014	04/01/2014	06/30/14	2021	Contract End +7 Yrs
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	PROPOSAL	2013-2014	03/02/2011		2021	
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
08040	M&R STRATEGIC SERVICES INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/01/2013	06/07/14	2021	Contract End +7 Yrs
08040	M&R STRATEGIC SERVICES INC.	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2013	06/07/14	2021	Contract End +7 Yrs
08040	M&R STRATEGIC SERVICES INC.	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2013	01/01/14	2021	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	ACR FORM	2011-2012	08/29/2011	09/15/11	2019	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	AGREEMENT	2011-2012	09/09/2011	12/31/11	2019	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	AGREEMENT AMENDMENT	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	AWARD LETTER	2011-2012	08/18/2011		2019	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	BOARD APPROVAL DOCUMENT	2011-2012	05/13/2010		2019	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	BOARD APPROVAL DOCUMENT	2011-2012	05/13/2010		2019	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	BOARD APPROVAL DOCUMENT	2011-2012	09/08/2011		2019	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
08076	UNIVERSITY OF ANTELOPE VALLEY	BOARD APPROVAL DOCUMENT	2011-2012	09/08/2011		2019	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	BUDGET	2011-2012	09/09/2011	12/31/11	2019	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	CONFLICT OF INTEREST FORMS	2011-2012	09/09/2011		2019	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	CORRESPONDENCE	2011-2012	09/01/2011		2019	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	CORRESPONDENCE	2011-2012	12/15/2011		2019	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	11/18/2010	11/18/11	2019	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/22/2010	07/22/11	2019	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	09/09/2011	12/28/11	2019	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	INSURANCE - WORKERS COMPENSATION	2011-2012	09/09/2011	12/31/11	2019	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	LIST OF REVIEWERS	2011-2012	09/09/2011		2019	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	09/09/2011	12/31/11	2019	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	PM/SOW	2011-2012	09/09/2011	12/31/11	2019	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	PROOF OF POSTING	2011-2012	11/10/2010		2019	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	PROOF OF POSTING	2011-2012	11/16/2010		2019	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	PROOF OF POSTING	2011-2012	11/16/2010		2019	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	PROPOSAL	2011-2012	07/19/2011		2019	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	REVIEW TOOLS	2011-2012	07/20/2011		2019	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	SIGNATURE AUTHORIZATION FORM	2011-2012	09/09/2011	12/31/11	2019	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	SOLICITATION	2011-2012	11/16/2010		2019	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	SUMMARY REPORT OF SOLICITATION	2011-2012	08/04/2011		2019	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	ACR FORM	2012-2013	07/01/2012	12/31/12	2020	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	ACR FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	ACR FORM	2012-2013	04/19/2013		2020	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	AGREEMENT	2012-2013	07/01/2012	12/31/12	2020	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	AGREEMENT	2012-2013	07/01/2012	12/31/12	2020	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	AGREEMENT AMENDMENT	2012-2013	02/08/2012	03/31/12	2019	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	AGREEMENT AMENDMENT	2012-2013	02/08/2012	03/31/12	2019	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	AGREEMENT AMENDMENT	2012-2013	04/01/2013	09/30/13	2021	
08076	UNIVERSITY OF ANTELOPE VALLEY	AWARD LETTER	2012-2013	08/18/2011		2020	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	BOARD APPROVAL DOCUMENT	2012-2013	06/10/2010		2020	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	BOARD APPROVAL DOCUMENT	2012-2013	06/10/2010		2020	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	BOARD APPROVAL DOCUMENT	2012-2013	03/13/2013		2020	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	BOARD APPROVAL DOCUMENT	2012-2013	03/14/2013		2020	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	BUDGET	2012-2013	07/01/2012	12/31/12	2020	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	BUDGET	2012-2013	07/01/2012	12/31/12	2020	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	BUDGET	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	BUDGET - AMENDMENT	2012-2013	04/01/2013	09/30/13	2021	
08076	UNIVERSITY OF ANTELOPE VALLEY	CONFLICT OF INTEREST FORMS	2012-2013	12/01/2010		2020	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	CONFLICT OF INTEREST FORMS	2012-2013	09/09/2011		2020	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/2012	03/31/13	2020	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2012	01/24/13	2020	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/2012	01/18/13	2020	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	LIST OF REVIEWERS	2012-2013	09/09/2011		2020	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
08076	UNIVERSITY OF ANTELOPE VALLEY	PROOF OF POSTING	2012-2013	11/16/2010		2020	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	PROPOSAL	2012-2013	07/19/2011		2020	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	REVIEW TOOLS	2012-2013	07/20/2011		2020	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	SOLICITATION	2012-2013	11/12/2010		2020	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	SOLICITATION	2012-2013	11/16/2010		2020	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	SUMMARY REPORT OF SOLICITATION	2012-2013	08/04/2011		2020	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	AGREEMENT AMENDMENT	2013-2014	04/01/2013	09/30/13	2021	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	AGREEMENT AMENDMENT	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	AGREEMENT AMENDMENT	2013-2014	01/01/2014	06/30/14	2021	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
08076	UNIVERSITY OF ANTELOPE VALLEY	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
08076	UNIVERSITY OF ANTELOPE VALLEY	BOARD APPROVAL DOCUMENT	2013-2014	11/14/2013		2021	
08076	UNIVERSITY OF ANTELOPE VALLEY	BOARD APPROVAL DOCUMENT	2013-2014	11/14/2013		2021	
08076	UNIVERSITY OF ANTELOPE VALLEY	BOARD APPROVAL DOCUMENT	2013-2014	01/13/2014		2021	
08076	UNIVERSITY OF ANTELOPE VALLEY	BUDGET - AMENDMENT	2013-2014	04/01/2013	09/30/13	2021	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	BUDGET - AMENDMENT	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	BUDGET - AMENDMENT	2013-2014	01/01/2014	06/30/14	2021	Contract End +7 Yrs
08076	UNIVERSITY OF ANTELOPE VALLEY	CONFLICT OF INTEREST FORMS	2013-2014	12/01/2010		2021	
08076	UNIVERSITY OF ANTELOPE VALLEY	PROPOSAL	2013-2014	07/19/2011		2021	
08076	UNIVERSITY OF ANTELOPE VALLEY	REVIEW TOOLS	2013-2014	07/20/2011		2021	
08076	UNIVERSITY OF ANTELOPE VALLEY	SOLICITATION	2013-2014	11/12/2010		2021	
08077	THE PALMDALE HOTEL	ACR FORM	2011-2012	08/29/2011	09/09/11	2019	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	ACR FORM	2011-2012	09/09/2011	12/31/11	2019	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	AGREEMENT	2011-2012	09/09/2011	12/31/11	2019	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	AGREEMENT AMENDMENT	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	AWARD LETTER	2011-2012	08/15/2011		2019	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	BOARD APPROVAL DOCUMENT	2011-2012	06/10/2010		2019	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	BOARD APPROVAL DOCUMENT	2011-2012	06/10/2010		2019	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	BOARD APPROVAL DOCUMENT	2011-2012	09/08/2011		2019	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	BOARD APPROVAL DOCUMENT	2011-2012	09/08/2011		2019	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	BUDGET	2011-2012	09/09/2011	12/31/11	2019	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	CONFLICT OF INTEREST FORMS	2011-2012	09/09/2011		2019	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	CORRESPONDENCE	2011-2012	09/01/2011		2019	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	CORRESPONDENCE	2011-2012	12/15/2011		2019	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	CORRESPONDENCE	2011-2012	01/01/2012		2019	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	09/09/2011	10/05/11	2019	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	01/01/2012	10/05/12	2020	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	INSURANCE - COMMERCIAL GENERAL	2011-2012	09/09/2011	10/05/11	2019	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	INSURANCE - COMMERCIAL GENERAL	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	09/09/2011	12/31/11	2019	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	PM/SOW	2011-2012	09/09/2011	12/31/11	2019	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	PROOF OF POSTING	2011-2012	11/16/2010		2019	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	PROOF OF POSTING	2011-2012	07/01/2011		2019	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	PROPOSAL	2011-2012	07/13/2011		2019	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
08077	THE PALMDALE HOTEL	REQUIRED LICENSE	2011-2012	09/02/2010	06/30/11	2018	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	REVIEW TOOLS	2011-2012	07/20/2011		2019	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	SIGNATURE AUTHORIZATION FORM	2011-2012	09/09/2011	12/31/11	2019	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	SOLICITATION	2011-2012	11/16/2010		2019	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	SUMMARY REPORT OF SOLICITATION	2011-2012	08/04/2011		2019	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	ACR FORM	2012-2013	03/18/2013		2020	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	AGREEMENT	2012-2013	07/01/2012	12/31/12	2020	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	AGREEMENT AMENDMENT	2012-2013	02/08/2012	03/31/12	2019	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	AGREEMENT AMENDMENT	2012-2013	04/01/2013	09/30/13	2021	
08077	THE PALMDALE HOTEL	AWARD LETTER	2012-2013	08/15/2011		2020	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	BOARD APPROVAL DOCUMENT	2012-2013	06/10/2010		2020	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	BOARD APPROVAL DOCUMENT	2012-2013	06/10/2010		2020	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	BOARD APPROVAL DOCUMENT	2012-2013	03/13/2013		2020	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	BOARD APPROVAL DOCUMENT	2012-2013	03/14/2013		2020	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	BUDGET	2012-2013	07/01/2012	12/31/12	2020	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	BUDGET - AMENDMENT	2012-2013	04/01/2013	09/30/13	2021	
08077	THE PALMDALE HOTEL	CONFLICT OF INTEREST FORMS	2012-2013	12/01/2010		2020	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	CONFLICT OF INTEREST FORMS	2012-2013	09/09/2011		2020	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/2012	10/05/12	2020	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2012	10/05/12	2020	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	INSURANCE - COMMERCIAL GENERAL	2012-2013	10/05/2012	09/30/13	2021	
08077	THE PALMDALE HOTEL	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/2012	10/05/12	2020	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/2012	10/05/12	2020	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	PROOF OF POSTING	2012-2013	11/16/2010		2020	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	PROOF OF POSTING	2012-2013	07/01/2011		2020	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	PROPOSAL	2012-2013	07/13/2011		2020	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	REQUIRED LICENSE	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	REVIEW TOOLS	2012-2013	07/20/2011		2020	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	SOLICITATION	2012-2013	11/12/2010		2020	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	SOLICITATION	2012-2013	11/16/2010		2020	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	AGREEMENT AMENDMENT	2013-2014	04/01/2013	09/30/13	2021	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	AGREEMENT AMENDMENT	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	AGREEMENT AMENDMENT	2013-2014	01/01/2014	06/30/14	2021	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
08077	THE PALMDALE HOTEL	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
08077	THE PALMDALE HOTEL	BOARD APPROVAL DOCUMENT	2013-2014	11/14/2013		2021	
08077	THE PALMDALE HOTEL	BOARD APPROVAL DOCUMENT	2013-2014	11/14/2013		2021	
08077	THE PALMDALE HOTEL	BOARD APPROVAL DOCUMENT	2013-2014	01/13/2014		2021	
08077	THE PALMDALE HOTEL	BUDGET - AMENDMENT	2013-2014	01/01/2014	06/30/14	2021	Contract End +7 Yrs
08077	THE PALMDALE HOTEL	CONFLICT OF INTEREST FORMS	2013-2014	12/01/2010		2021	

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
08077	THE PALMDALE HOTEL	PROPOSAL	2013-2014	07/13/2011		2021	
08077	THE PALMDALE HOTEL	REVIEW TOOLS	2013-2014	07/20/2011		2021	
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	ACR FORM	2011-2012	08/29/2011	09/09/11	2019	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	AGREEMENT	2011-2012	09/09/2011	12/31/11	2019	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	AGREEMENT AMENDMENT	2011-2012	01/01/2012	06/30/12	2019	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	AGREEMENT AMENDMENT	2011-2012	04/20/2012	06/30/12	2019	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	AWARD LETTER	2011-2012	08/22/2011		2019	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	BOARD APPROVAL DOCUMENT	2011-2012	05/13/2010		2019	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	BOARD APPROVAL DOCUMENT	2011-2012	06/10/2010		2019	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	BOARD APPROVAL DOCUMENT	2011-2012	09/08/2011		2019	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	BOARD APPROVAL DOCUMENT	2011-2012	09/08/2011		2019	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	BUDGET	2011-2012	09/09/2011	12/31/11	2019	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	BUDGET	2011-2012	04/20/2012	06/30/12	2019	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	CONFLICT OF INTEREST FORMS	2011-2012	08/04/2011		2019	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	CORRESPONDENCE	2011-2012	09/06/2011		2019	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	CORRESPONDENCE	2011-2012	12/13/2011		2019	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	INSURANCE - COMMERCIAL GENERAL	2011-2012	09/09/2011	12/31/11	2019	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	INSURANCE - COMMERCIAL GENERAL	2011-2012	04/11/2011	04/11/12	2019	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	LIST OF REVIEWERS	2011-2012	08/04/2011		2019	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	09/09/2011	12/31/11	2019	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	PM/SOW	2011-2012	09/09/2011	12/31/11	2019	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	PM/SOW	2011-2012	04/20/2012	06/30/12	2019	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	PROOF OF POSTING	2011-2012	11/10/2010		2019	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	PROPOSAL	2011-2012	07/14/2011		2019	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	REQUIRED LICENSE	2011-2012	12/09/2010		2019	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	REVIEW TOOLS	2011-2012	07/19/2011		2019	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	SIGNATURE AUTHORIZATION FORM	2011-2012	09/09/2011	12/31/11	2019	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	SOLICITATION	2011-2012	11/16/2010		2019	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	SUMMARY REPORT OF SOLICITATION	2011-2012	08/04/2011		2019	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	ACR FORM	2012-2013	07/01/2012	09/30/13	2021	
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	AGREEMENT	2012-2013	07/01/2012	12/31/12	2020	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	AGREEMENT AMENDMENT	2012-2013	09/09/2011	06/30/12	2019	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	AGREEMENT AMENDMENT	2012-2013	01/01/2013	03/31/13	2020	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	AGREEMENT AMENDMENT	2012-2013	04/09/2013	09/30/13	2021	
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	AWARD LETTER	2012-2013	08/22/2011		2020	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	BOARD APPROVAL DOCUMENT	2012-2013	06/10/2010		2020	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	BOARD APPROVAL DOCUMENT	2012-2013	06/10/2010		2020	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	BOARD APPROVAL DOCUMENT	2012-2013	03/13/2013		2020	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	BOARD APPROVAL DOCUMENT	2012-2013	03/14/2013		2020	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	BUDGET	2012-2013	07/01/2012	12/31/12	2020	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	BUDGET - AMENDMENT	2012-2013	04/09/2013	09/30/13	2021	
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	CONFLICT OF INTEREST FORMS	2012-2013	12/01/2010		2020	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	CONFLICT OF INTEREST FORMS	2012-2013	12/01/2010		2020	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	CONFLICT OF INTEREST FORMS	2012-2013	08/04/2011		2020	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2012	03/31/13	2020	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	INSURANCE - COMMERCIAL GENERAL	2012-2013	04/01/2013	09/30/13	2021	
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	LIST OF REVIEWERS	2012-2013	08/04/2011		2020	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	PM/SOW	2012-2013	07/01/2012	03/31/13	2020	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	PROCUREMENT EXCEPTION MEMO	2012-2013	08/08/2012		2020	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	PROOF OF POSTING	2012-2013	11/10/2010		2020	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	PROPOSAL	2012-2013	07/14/2011		2020	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	REQUIRED LICENSE	2012-2013	07/01/2012	09/30/13	2021	
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	REQUIRED LICENSE	2012-2013	12/09/2010		2020	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	REVIEW TOOLS	2012-2013	07/19/2011		2020	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	SOLICITATION	2012-2013	11/12/2010		2020	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	SOLICITATION	2012-2013	11/16/2010		2020	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	SUMMARY REPORT OF SOLICITATION	2012-2013	08/04/2011		2020	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	ACR FORM	2013-2014	01/24/2014		2021	
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	AGREEMENT AMENDMENT	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	AGREEMENT AMENDMENT	2013-2014	11/05/2013	12/31/13	2021	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	AGREEMENT AMENDMENT	2013-2014	07/01/2012	06/30/14	2021	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	BOARD APPROVAL DOCUMENT	2013-2014	11/14/2013		2021	
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	BOARD APPROVAL DOCUMENT	2013-2014	11/14/2013		2021	
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	BOARD APPROVAL DOCUMENT	2013-2014	01/13/2014		2021	
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	BUDGET - AMENDMENT	2013-2014	11/05/2013	12/31/13	2021	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	BUDGET - AMENDMENT	2013-2014	07/01/2012	06/30/14	2021	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	CONFLICT OF INTEREST FORMS	2013-2014	12/01/2010		2021	
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	CONFLICT OF INTEREST FORMS	2013-2014	08/04/2011		2021	
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2013	04/12/14	2021	Contract End +7 Yrs
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	LIST OF REVIEWERS	2013-2014	08/04/2011		2021	
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	PROPOSAL	2013-2014	07/14/2011		2021	
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	REVIEW TOOLS	2013-2014	07/19/2011		2021	
08091	EAST LOS ANGELES COLLEGE FOUNDATION	ACR FORM	2011-2012	08/22/2011	09/09/11	2019	Contract End +7 Yrs
08091	EAST LOS ANGELES COLLEGE FOUNDATION	AGREEMENT	2011-2012	09/01/2011	06/30/12	2019	Contract End +7 Yrs
08091	EAST LOS ANGELES COLLEGE FOUNDATION	AUDIT	2011-2012	10/29/2010		2019	Contract End +7 Yrs
08091	EAST LOS ANGELES COLLEGE FOUNDATION	BOARD APPROVAL DOCUMENT	2011-2012	11/18/2010	06/30/12	2019	Contract End +7 Yrs
08091	EAST LOS ANGELES COLLEGE FOUNDATION	BOARD APPROVAL DOCUMENT	2011-2012	11/18/2010	06/30/12	2019	Contract End +7 Yrs
08091	EAST LOS ANGELES COLLEGE FOUNDATION	BOARD APPROVAL DOCUMENT	2011-2012	11/18/2010		2019	Contract End +7 Yrs
08091	EAST LOS ANGELES COLLEGE FOUNDATION	BOARD OF DIRECTORS	2011-2012	08/09/2011	06/30/12	2019	Contract End +7 Yrs
08091	EAST LOS ANGELES COLLEGE FOUNDATION	BOARD RESOLUTION	2011-2012	09/17/2011		2019	Contract End +7 Yrs
08091	EAST LOS ANGELES COLLEGE FOUNDATION	BUDGET	2011-2012	09/01/2011	06/30/12	2019	Contract End +7 Yrs
08091	EAST LOS ANGELES COLLEGE FOUNDATION	BY-LAWS	2011-2012	07/31/2011		2019	Contract End +7 Yrs
08091	EAST LOS ANGELES COLLEGE FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	2011-2012	09/01/2011	06/30/12	2019	Contract End +7 Yrs
08091	EAST LOS ANGELES COLLEGE FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	09/01/2011	06/30/12	2019	Contract End +7 Yrs
08091	EAST LOS ANGELES COLLEGE FOUNDATION	MEMORANDUM OF UNDERSTANDING	2011-2012	04/13/2012		2019	Contract End +7 Yrs
08091	EAST LOS ANGELES COLLEGE FOUNDATION	PM/SOW	2011-2012	09/01/2011	06/30/12	2019	Contract End +7 Yrs
08091	EAST LOS ANGELES COLLEGE FOUNDATION	PROCUREMENT EXCEPTION MEMO	2011-2012	08/17/2011	06/30/12	2019	Contract End +7 Yrs

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08091	EAST LOS ANGELES COLLEGE FOUNDATION	PROGRESS REPORT	2011-2012	04/01/2012	06/30/12	2019	Contract End +7 Yrs
08091	EAST LOS ANGELES COLLEGE FOUNDATION	PROGRESS REPORT	2011-2012	10/26/2011		2019	Contract End +7 Yrs
08091	EAST LOS ANGELES COLLEGE FOUNDATION	PROGRESS REPORT	2011-2012	01/30/2012		2019	Contract End +7 Yrs
08091	EAST LOS ANGELES COLLEGE FOUNDATION	PROGRESS REPORT	2011-2012	04/13/2012		2019	Contract End +7 Yrs
08091	EAST LOS ANGELES COLLEGE FOUNDATION	SIGNATURE AUTHORIZATION FORM	2011-2012	09/01/2011	06/30/12	2019	Contract End +7 Yrs
08091	EAST LOS ANGELES COLLEGE FOUNDATION	ACR FORM	2012-2013	07/01/2012	08/31/13	2021	
08091	EAST LOS ANGELES COLLEGE FOUNDATION	AGREEMENT	2012-2013	07/01/2012	08/31/13	2021	
08091	EAST LOS ANGELES COLLEGE FOUNDATION	ARTICLES OF INCORPORATION	2012-2013	01/09/1984		2020	Contract End +7 Yrs
08091	EAST LOS ANGELES COLLEGE FOUNDATION	BOARD APPROVAL DOCUMENT	2012-2013	11/18/2010	06/30/12	2019	Contract End +7 Yrs
08091	EAST LOS ANGELES COLLEGE FOUNDATION	BOARD APPROVAL DOCUMENT	2012-2013	11/18/2010		2020	Contract End +7 Yrs
08091	EAST LOS ANGELES COLLEGE FOUNDATION	BOARD OF DIRECTORS	2012-2013	07/01/2012	08/31/13	2021	
08091	EAST LOS ANGELES COLLEGE FOUNDATION	BOARD RESOLUTION	2012-2013	09/17/2011		2020	Contract End +7 Yrs
08091	EAST LOS ANGELES COLLEGE FOUNDATION	BUDGET	2012-2013	07/01/2012	08/31/13	2021	
08091	EAST LOS ANGELES COLLEGE FOUNDATION	BY-LAWS	2012-2013	07/25/2012		2020	Contract End +7 Yrs
08091	EAST LOS ANGELES COLLEGE FOUNDATION	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/2012	08/31/13	2021	
08091	EAST LOS ANGELES COLLEGE FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08091	EAST LOS ANGELES COLLEGE FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08091	EAST LOS ANGELES COLLEGE FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08091	EAST LOS ANGELES COLLEGE FOUNDATION	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08091	EAST LOS ANGELES COLLEGE FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	2012-2013	07/01/2012	08/31/13	2021	
08091	EAST LOS ANGELES COLLEGE FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	08/31/13	2021	
08091	EAST LOS ANGELES COLLEGE FOUNDATION	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08091	EAST LOS ANGELES COLLEGE FOUNDATION	MEMORANDUM OF UNDERSTANDING	2012-2013	01/02/2013	08/31/13	2021	
08091	EAST LOS ANGELES COLLEGE FOUNDATION	PM/SOW	2012-2013	07/01/2012	08/31/13	2021	
08091	EAST LOS ANGELES COLLEGE FOUNDATION	PROCUREMENT EXCEPTION MEMO	2012-2013	07/01/2012	08/31/13	2021	
08091	EAST LOS ANGELES COLLEGE FOUNDATION	PROGRESS REPORT	2012-2013	07/01/2012	09/30/12	2020	Contract End +7 Yrs
08091	EAST LOS ANGELES COLLEGE FOUNDATION	PROGRESS REPORT	2012-2013	10/01/2012	12/31/12	2020	Contract End +7 Yrs
08091	EAST LOS ANGELES COLLEGE FOUNDATION	PROGRESS REPORT	2012-2013	01/01/2013	03/31/13	2020	Contract End +7 Yrs
08091	EAST LOS ANGELES COLLEGE FOUNDATION	PROGRESS REPORT	2012-2013	01/01/2013	03/31/13	2020	Contract End +7 Yrs
08091	EAST LOS ANGELES COLLEGE FOUNDATION	PROGRESS REPORT	2012-2013	04/01/2013	06/30/13	2020	Contract End +7 Yrs
08091	EAST LOS ANGELES COLLEGE FOUNDATION	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	08/31/13	2021	
08091	EAST LOS ANGELES COLLEGE FOUNDATION	AGREEMENT	2013-2014	07/01/2014	08/31/13	2021	Contract End +7 Yrs
08091	EAST LOS ANGELES COLLEGE FOUNDATION	ARTICLES OF INCORPORATION	2013-2014	07/01/2014	08/31/13	2021	Contract End +7 Yrs
08091	EAST LOS ANGELES COLLEGE FOUNDATION	BOARD APPROVAL DOCUMENT	2013-2014	11/18/2010		2021	
08091	EAST LOS ANGELES COLLEGE FOUNDATION	BOARD APPROVAL DOCUMENT	2013-2014	11/18/2010		2021	
08091	EAST LOS ANGELES COLLEGE FOUNDATION	BOARD OF DIRECTORS	2013-2014	07/01/2012		2021	
08091	EAST LOS ANGELES COLLEGE FOUNDATION	BOARD RESOLUTION	2013-2014	09/17/2011		2021	
08091	EAST LOS ANGELES COLLEGE FOUNDATION	BUDGET	2013-2014	07/01/2012	08/31/13	2021	Contract End +7 Yrs
08091	EAST LOS ANGELES COLLEGE FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION	2013-2014	05/14/2013		2021	
08091	EAST LOS ANGELES COLLEGE FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2013-2014	05/14/2013		2021	
08091	EAST LOS ANGELES COLLEGE FOUNDATION	BY-LAWS	2013-2014	07/01/2012	08/31/13	2021	Contract End +7 Yrs
08091	EAST LOS ANGELES COLLEGE FOUNDATION	GA CHECKLIST/CERTIFICATION	2013-2014	07/01/2012	08/31/13	2021	Contract End +7 Yrs
08091	EAST LOS ANGELES COLLEGE FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	2013-2014	07/01/2012	08/31/13	2021	Contract End +7 Yrs
08091	EAST LOS ANGELES COLLEGE FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2014	08/31/13	2021	Contract End +7 Yrs
08091	EAST LOS ANGELES COLLEGE FOUNDATION	MEMORANDUM OF UNDERSTANDING	2013-2014	07/01/2012	08/31/13	2021	Contract End +7 Yrs
08091	EAST LOS ANGELES COLLEGE FOUNDATION	PM/SOW	2013-2014	07/01/2012	08/31/13	2021	Contract End +7 Yrs

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
08091	EAST LOS ANGELES COLLEGE FOUNDATION	PROCUREMENT EXCEPTION MEMO	2013-2014	07/01/2012	08/31/13	2021	Contract End +7 Yrs
08091	EAST LOS ANGELES COLLEGE FOUNDATION	PROGRESS REPORT	2013-2014	08/19/2013		2021	
08091	EAST LOS ANGELES COLLEGE FOUNDATION	PROGRESS REPORT	2013-2014	08/31/2013		2021	
08091	EAST LOS ANGELES COLLEGE FOUNDATION	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2012	08/31/13	2021	Contract End +7 Yrs
08109	ROYAL DINING CATERING INC.	ACR FORM	2011-2012	10/12/2011	10/20/11	2019	Contract End +7 Yrs
08109	ROYAL DINING CATERING INC.	AGREEMENT	2011-2012	12/13/2011	06/30/12	2019	Contract End +7 Yrs
08109	ROYAL DINING CATERING INC.	ARTICLES OF INCORPORATION	2011-2012	11/22/2008		2019	Contract End +7 Yrs
08109	ROYAL DINING CATERING INC.	AWARD LETTER	2011-2012	10/06/2011		2019	Contract End +7 Yrs
08109	ROYAL DINING CATERING INC.	AWARD LETTER	2011-2012	11/06/2011		2019	Contract End +7 Yrs
08109	ROYAL DINING CATERING INC.	BOARD APPROVAL DOCUMENT	2011-2012	09/08/2011		2019	Contract End +7 Yrs
08109	ROYAL DINING CATERING INC.	BOARD APPROVAL DOCUMENT	2011-2012	09/08/2011		2019	Contract End +7 Yrs
08109	ROYAL DINING CATERING INC.	BUDGET	2011-2012	12/01/2011	06/30/12	2019	Contract End +7 Yrs
08109	ROYAL DINING CATERING INC.	BUDGET	2011-2012	12/13/2011	06/30/12	2019	Contract End +7 Yrs
08109	ROYAL DINING CATERING INC.	CORRESPONDENCE	2011-2012	12/13/2011	06/30/12	2019	Contract End +7 Yrs
08109	ROYAL DINING CATERING INC.	CORRESPONDENCE	2011-2012	10/21/2011		2019	Contract End +7 Yrs
08109	ROYAL DINING CATERING INC.	LIST OF REVIEWERS	2011-2012	08/31/2011		2019	Contract End +7 Yrs
08109	ROYAL DINING CATERING INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	11/01/2011	06/30/12	2019	Contract End +7 Yrs
08109	ROYAL DINING CATERING INC.	PM/SOW	2011-2012	12/01/2011	06/30/12	2019	Contract End +7 Yrs
08109	ROYAL DINING CATERING INC.	PM/SOW	2011-2012	12/13/2011	06/30/12	2019	Contract End +7 Yrs
08109	ROYAL DINING CATERING INC.	PROOF OF POSTING	2011-2012	11/10/2010		2019	Contract End +7 Yrs
08109	ROYAL DINING CATERING INC.	PROPOSAL	2011-2012	07/15/2011		2019	Contract End +7 Yrs
08109	ROYAL DINING CATERING INC.	REQUIRED LICENSE	2011-2012	06/01/2010		2019	Contract End +7 Yrs
08109	ROYAL DINING CATERING INC.	REVIEW TOOLS	2011-2012	09/01/2011		2019	Contract End +7 Yrs
08109	ROYAL DINING CATERING INC.	SOLICITATION	2011-2012	11/16/2010		2019	Contract End +7 Yrs
08109	ROYAL DINING CATERING INC.	SUMMARY REPORT OF SOLICITATION	2011-2012	10/03/2011		2019	Contract End +7 Yrs
08109	ROYAL DINING CATERING INC.	ACR FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08109	ROYAL DINING CATERING INC.	ACR FORM	2012-2013	05/16/2013		2020	Contract End +7 Yrs
08109	ROYAL DINING CATERING INC.	AGREEMENT	2012-2013	07/01/2012	12/31/12	2020	Contract End +7 Yrs
08109	ROYAL DINING CATERING INC.	AGREEMENT AMENDMENT	2012-2013	12/02/2012	03/31/13	2020	Contract End +7 Yrs
08109	ROYAL DINING CATERING INC.	AGREEMENT AMENDMENT	2012-2013	04/01/2013	09/30/13	2021	
08109	ROYAL DINING CATERING INC.	ARTICLES OF INCORPORATION	2012-2013	11/22/2008		2020	Contract End +7 Yrs
08109	ROYAL DINING CATERING INC.	AWARD LETTER	2012-2013	10/06/2011		2020	Contract End +7 Yrs
08109	ROYAL DINING CATERING INC.	AWARD LETTER	2012-2013	11/06/2011		2020	Contract End +7 Yrs
08109	ROYAL DINING CATERING INC.	BOARD APPROVAL DOCUMENT	2012-2013	06/10/2010		2020	Contract End +7 Yrs
08109	ROYAL DINING CATERING INC.	BOARD APPROVAL DOCUMENT	2012-2013	06/10/2010		2020	Contract End +7 Yrs
08109	ROYAL DINING CATERING INC.	BOARD APPROVAL DOCUMENT	2012-2013	03/13/2013		2020	Contract End +7 Yrs
08109	ROYAL DINING CATERING INC.	BOARD APPROVAL DOCUMENT	2012-2013	03/14/2013		2020	Contract End +7 Yrs
08109	ROYAL DINING CATERING INC.	BUDGET	2012-2013	07/01/2012	12/31/12	2020	Contract End +7 Yrs
08109	ROYAL DINING CATERING INC.	BUDGET - AMENDMENT	2012-2013	04/01/2013	09/30/13	2021	
08109	ROYAL DINING CATERING INC.	CONFLICT OF INTEREST FORMS	2012-2013	12/01/2010		2020	Contract End +7 Yrs
08109	ROYAL DINING CATERING INC.	CORRESPONDENCE	2012-2013	08/27/2012		2020	Contract End +7 Yrs
08109	ROYAL DINING CATERING INC.	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08109	ROYAL DINING CATERING INC.	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08109	ROYAL DINING CATERING INC.	LIST OF REVIEWERS	2012-2013	08/31/2011		2020	Contract End +7 Yrs
08109	ROYAL DINING CATERING INC.	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08109	ROYAL DINING CATERING INC.	PROOF OF POSTING	2012-2013	11/10/2010		2020	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
08109	ROYAL DINING CATERING INC.	PROPOSAL	2012-2013	07/15/2011		2020	Contract End +7 Yrs
08109	ROYAL DINING CATERING INC.	REQUIRED LICENSE	2012-2013	06/01/2010		2020	Contract End +7 Yrs
08109	ROYAL DINING CATERING INC.	REVIEW TOOLS	2012-2013	09/01/2011		2020	Contract End +7 Yrs
08109	ROYAL DINING CATERING INC.	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08109	ROYAL DINING CATERING INC.	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08109	ROYAL DINING CATERING INC.	SOLICITATION	2012-2013	11/16/2010		2020	Contract End +7 Yrs
08109	ROYAL DINING CATERING INC.	SUMMARY REPORT OF SOLICITATION	2012-2013	10/03/2011		2020	Contract End +7 Yrs
08109	ROYAL DINING CATERING INC.	CONFLICT OF INTEREST FORMS	2013-2014	12/01/2010		2021	
08109	ROYAL DINING CATERING INC.	LIST OF REVIEWERS	2013-2014	08/31/2011		2021	
08109	ROYAL DINING CATERING INC.	PROPOSAL	2013-2014	07/15/2011		2021	
08109	ROYAL DINING CATERING INC.	REVIEW TOOLS	2013-2014	09/01/2011		2021	
08110	A-PLUSHOMEWERX	ACR FORM	2011-2012	10/12/2011	10/20/11	2019	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	AGREEMENT	2011-2012	12/13/2011	06/30/12	2019	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	AWARD LETTER	2011-2012	11/08/2011		2019	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	BOARD APPROVAL DOCUMENT	2011-2012	09/08/2011		2019	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	BOARD APPROVAL DOCUMENT	2011-2012	09/08/2011		2019	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	BUDGET	2011-2012	12/12/2011	06/30/12	2019	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	BUDGET	2011-2012	12/13/2011	06/30/12	2019	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	CONFLICT OF INTEREST FORMS	2011-2012	08/04/2011		2019	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	CORRESPONDENCE	2011-2012	12/13/2011	06/30/12	2019	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	CORRESPONDENCE	2011-2012	01/10/2011		2019	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	CORRESPONDENCE	2011-2012	10/21/2011		2019	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	INSURANCE - COMMERCIAL GENERAL	2011-2012	07/11/2011	07/11/12	2020	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	LIST OF REVIEWERS	2011-2012	08/31/2011		2019	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	11/01/2011	06/30/12	2019	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	PM/SOW	2011-2012	12/12/2011	06/30/12	2019	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	PM/SOW	2011-2012	12/13/2011	06/30/12	2019	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	PROGRESS REPORT	2011-2012	12/13/2011	06/30/12	2019	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	PROOF OF POSTING	2011-2012	11/10/2010		2019	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	PROPOSAL	2011-2012	07/12/2011		2019	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	REQUIRED LICENSE	2011-2012	03/31/2011	03/31/12	2019	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	REQUIRED LICENSE	2011-2012	03/31/2012	03/31/13	2020	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	REVIEW TOOLS	2011-2012	09/01/2011		2019	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	SIGNATURE AUTHORIZATION FORM	2011-2012	11/01/2011	06/30/12	2019	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	SOLICITATION	2011-2012	11/16/2010		2019	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	SUMMARY REPORT OF SOLICITATION	2011-2012	10/03/2011		2019	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	ACR FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	ACR FORM	2012-2013	07/01/2012	09/30/13	2021	
08110	A-PLUSHOMEWERX	AGREEMENT	2012-2013	07/01/2012	12/31/12	2020	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	AGREEMENT AMENDMENT	2012-2013	01/01/2013	03/31/13	2020	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	AGREEMENT AMENDMENT	2012-2013	04/09/2013	09/30/13	2021	
08110	A-PLUSHOMEWERX	AWARD LETTER	2012-2013	11/08/2011		2020	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	BOARD APPROVAL DOCUMENT	2012-2013	06/10/2010		2020	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	BOARD APPROVAL DOCUMENT	2012-2013	06/10/2010		2020	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	BOARD APPROVAL DOCUMENT	2012-2013	03/13/2013		2020	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	BOARD APPROVAL DOCUMENT	2012-2013	03/14/2013		2020	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
08110	A-PLUSHOMEWERX	BUDGET	2012-2013	07/01/2012	12/31/12	2020	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	BUDGET	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	BUDGET - AMENDMENT	2012-2013	04/09/2013	09/30/13	2021	
08110	A-PLUSHOMEWERX	CONFLICT OF INTEREST FORMS	2012-2013	12/01/2010		2020	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	CONFLICT OF INTEREST FORMS	2012-2013	12/01/2010		2020	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	CONFLICT OF INTEREST FORMS	2012-2013	08/04/2011		2020	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/11/2012	03/11/13	2020	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	LIST OF REVIEWERS	2012-2013	08/31/2011		2020	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	PROOF OF POSTING	2012-2013	11/10/2010		2020	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	PROPOSAL	2012-2013	07/12/2011		2020	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	REQUIRED LICENSE	2012-2013	03/31/2012	03/31/13	2020	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	REVIEW TOOLS	2012-2013	09/01/2011		2020	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	SOLICITATION	2012-2013	11/12/2010		2020	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	SOLICITATION	2012-2013	11/16/2010		2020	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	SUMMARY REPORT OF SOLICITATION	2012-2013	10/03/2011		2020	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	AGREEMENT AMENDMENT	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
08110	A-PLUSHOMEWERX	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
08110	A-PLUSHOMEWERX	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
08110	A-PLUSHOMEWERX	BOARD APPROVAL DOCUMENT	2013-2014	11/14/2013		2021	
08110	A-PLUSHOMEWERX	BOARD APPROVAL DOCUMENT	2013-2014	11/14/2013		2021	
08110	A-PLUSHOMEWERX	BOARD APPROVAL DOCUMENT	2013-2014	01/13/2014		2021	
08110	A-PLUSHOMEWERX	CONFLICT OF INTEREST FORMS	2013-2014	12/01/2010		2021	
08110	A-PLUSHOMEWERX	CONFLICT OF INTEREST FORMS	2013-2014	08/04/2011		2021	
08110	A-PLUSHOMEWERX	LIST OF REVIEWERS	2013-2014	08/31/2011		2021	
08110	A-PLUSHOMEWERX	PROPOSAL	2013-2014	07/12/2011		2021	
08110	A-PLUSHOMEWERX	REVIEW TOOLS	2013-2014	09/01/2011		2021	
08119	CATERING BY HERACH AND ARA	AGREEMENT	2011-2012	12/01/2011	06/30/12	2019	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	AWARD LETTER	2011-2012	10/27/2011		2019	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	BOARD APPROVAL DOCUMENT	2011-2012	06/10/2010		2019	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	BOARD APPROVAL DOCUMENT	2011-2012	06/10/2010		2019	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	BOARD APPROVAL DOCUMENT	2011-2012	09/08/2011		2019	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	BOARD APPROVAL DOCUMENT	2011-2012	09/08/2011		2019	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	BUDGET	2011-2012	12/01/2011	06/30/12	2019	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	CONFLICT OF INTEREST FORMS	2011-2012	08/04/2011		2019	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	CORRESPONDENCE	2011-2012	11/17/2011		2019	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	INSURANCE - COMMERCIAL GENERAL	2011-2012	12/01/2011	05/04/12	2019	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	LIST OF REVIEWERS	2011-2012	07/01/2011		2019	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	12/01/2011	06/30/12	2019	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	PM/SOW	2011-2012	12/01/2011	06/30/12	2019	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	PROOF OF POSTING	2011-2012	11/10/2010		2019	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	PROOF OF POSTING	2011-2012	07/01/2011		2019	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	PROPOSAL	2011-2012	09/08/2011		2019	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
08119	CATERING BY HERACH AND ARA	REQUIRED LICENSE	2011-2012	09/01/2011		2019	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	REVIEW TOOLS	2011-2012	07/01/2011		2019	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	SIGNATURE AUTHORIZATION FORM	2011-2012	12/01/2012	06/30/12	2019	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	SOLICITATION	2011-2012	07/01/2011		2019	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	SUMMARY REPORT OF SOLICITATION	2011-2012	10/27/2011		2019	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	ACR FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	ACR FORM	2012-2013	05/16/2013		2020	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	AGREEMENT	2012-2013	07/01/2012	12/31/12	2020	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	AGREEMENT AMENDMENT	2012-2013	01/01/2013	03/31/13	2020	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	AGREEMENT AMENDMENT	2012-2013	04/01/2013	06/30/13	2020	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	AWARD LETTER	2012-2013	10/27/2011		2020	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	BOARD APPROVAL DOCUMENT	2012-2013	06/10/2010		2020	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	BOARD APPROVAL DOCUMENT	2012-2013	06/10/2010		2020	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	BOARD APPROVAL DOCUMENT	2012-2013	03/13/2013		2020	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	BOARD APPROVAL DOCUMENT	2012-2013	03/14/2013		2020	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	BUDGET	2012-2013	07/01/2012	12/31/12	2020	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	BUDGET	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	BUDGET - AMENDMENT	2012-2013	04/01/2013	09/30/13	2021	
08119	CATERING BY HERACH AND ARA	CONFLICT OF INTEREST FORMS	2012-2013	08/04/2011		2020	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2012	03/31/13	2020	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/2012	12/31/12	2020	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	LIST OF REVIEWERS	2012-2013	07/01/2011		2020	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	PROOF OF POSTING	2012-2013	11/10/2010		2020	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	PROOF OF POSTING	2012-2013	07/01/2011		2020	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	PROPOSAL	2012-2013	09/08/2011		2020	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	REVIEW TOOLS	2012-2013	07/01/2011		2020	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	SOLICITATION	2012-2013	11/12/2010		2020	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	SOLICITATION	2012-2013	07/01/2011		2020	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	SUMMARY REPORT OF SOLICITATION	2012-2013	10/27/2011		2020	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	ACR FORM	2013-2014	03/24/2014		2021	
08119	CATERING BY HERACH AND ARA	AGREEMENT AMENDMENT	2013-2014	11/29/2013	12/31/13	2021	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	AGREEMENT AMENDMENT	2013-2014	03/25/2014	06/30/14	2021	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
08119	CATERING BY HERACH AND ARA	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
08119	CATERING BY HERACH AND ARA	BOARD APPROVAL DOCUMENT	2013-2014	11/14/2013		2021	
08119	CATERING BY HERACH AND ARA	BOARD APPROVAL DOCUMENT	2013-2014	11/14/2013		2021	
08119	CATERING BY HERACH AND ARA	BUDGET	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	BUDGET	2013-2014	11/29/2013	12/31/13	2021	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	BUDGET	2013-2014	01/01/2014	06/30/14	2021	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	CONFLICT OF INTEREST FORMS	2013-2014	08/04/2011		2021	
08119	CATERING BY HERACH AND ARA	INSURANCE - COMMERCIAL GENERAL	2013-2014	04/01/2013	09/30/13	2021	Contract End +7 Yrs
08119	CATERING BY HERACH AND ARA	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2013	05/04/14	2021	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
08119	CATERING BY HERACH AND ARA	LIST OF REVIEWERS	2013-2014	07/01/2011		2021	
08119	CATERING BY HERACH AND ARA	MEMO TO FILE	2013-2014	10/09/2014		2021	
08119	CATERING BY HERACH AND ARA	PROPOSAL	2013-2014	09/08/2011		2021	
08119	CATERING BY HERACH AND ARA	REVIEW TOOLS	2013-2014	07/01/2011		2021	
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	ACR FORM	2011-2012	11/22/2011	06/30/13	2020	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	AGREEMENT	2011-2012	12/02/2011	06/30/12	2019	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	ARTICLES OF INCORPORATION	2011-2012	05/05/1993		2019	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	AUDIT	2011-2012	11/01/2010		2019	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	BOARD APPROVAL DOCUMENT	2011-2012	01/18/2011		2019	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	BOARD OF DIRECTORS	2011-2012	12/01/2011		2019	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	BUDGET	2011-2012	12/01/2011	06/30/12	2019	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	04/01/2012	06/30/12	2019	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	04/01/2012	06/30/12	2019	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	03/13/2012		2019	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	BY-LAWS	2011-2012	03/16/2005		2019	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	12/01/2011	06/30/12	2019	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	12/01/2011	06/30/12	2019	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INSURANCE - CRIME	2011-2012	12/01/2011	09/05/12	2020	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	12/01/2011	09/05/12	2020	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INSURANCE - WORKERS COMPENSATION	2011-2012	12/12/2011	06/30/12	2019	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INSURANCE - WORKERS COMPENSATION	2011-2012	10/01/2011	09/05/12	2020	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	IRS/SOS ACCOUNT DETERMINATION	2011-2012	06/26/2009		2019	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	12/01/2011	06/30/12	2019	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	MEMORANDUM OF UNDERSTANDING	2011-2012	12/02/2011	06/30/12	2019	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	PM/SOW	2011-2012	12/01/2011	06/30/12	2019	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	PM/SOW AMENDMENT	2011-2012	04/01/2012	06/30/12	2019	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	PROCUREMENT EXCEPTION MEMO	2011-2012	11/22/2011	06/30/13	2020	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	PROGRESS REPORT	2011-2012	12/01/2011	06/30/12	2019	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	PROGRESS REPORT	2011-2012	03/01/2012	06/30/12	2019	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	SIGNATURE AUTHORIZATION FORM	2011-2012	12/01/2011	06/30/12	2019	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	ACR FORM	2012-2013	06/28/2012	06/30/13	2020	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	ACR FORM	2012-2013	05/29/2013	09/30/13	2021	
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	AGREEMENT	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	AGREEMENT AMENDMENT	2012-2013	06/17/2013	09/30/13	2021	
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	ARTICLES OF INCORPORATION	2012-2013	05/05/1993		2020	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	AUDIT	2012-2013	11/01/2010		2020	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	BOARD APPROVAL DOCUMENT	2012-2013	01/12/2011		2020	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	BOARD APPROVAL DOCUMENT	2012-2013	01/18/2011		2020	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	BOARD OF DIRECTORS	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	BUDGET	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	BUDGET - FORMAL BUDGET MODIFICATION	2012-2013	06/17/2013	09/30/13	2021	
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	BUDGET - INFORMAL BUDGET MODIFICATION	2012-2013	03/13/2013		2020	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	BY-LAWS	2012-2013	03/16/2005		2020	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	CORRESPONDENCE	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	CORRESPONDENCE	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	CORRESPONDENCE	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	CORRESPONDENCE	2012-2013	07/01/2012	09/30/13	2021	
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	CORRESPONDENCE	2012-2013	07/01/2012	09/30/13	2021	
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/2012	09/05/12	2020	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	09/05/2012	06/30/13	2020	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2012	09/05/12	2020	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INSURANCE - COMMERCIAL GENERAL	2012-2013	09/05/2012	09/05/13	2021	
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INSURANCE - CRIME	2012-2013	09/05/2012	09/05/13	2021	
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/2012	09/05/12	2020	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INSURANCE - PROPERTY	2012-2013	07/01/2012	09/05/12	2020	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INSURANCE - PROPERTY	2012-2013	09/05/2012	06/30/13	2020	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INSURANCE - PROPERTY	2012-2013	09/05/2012	06/30/13	2020	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/2012	06/01/13	2020	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INSURANCE - WORKERS COMPENSATION	2012-2013	07/12/2012	06/01/13	2020	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	IRS/SOS ACCOUNT DETERMINATION	2012-2013	06/26/2009		2020	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	MEMORANDUM OF UNDERSTANDING	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	MEMORANDUM OF UNDERSTANDING	2012-2013	07/11/2012	06/30/13	2020	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	MEMORANDUM OF UNDERSTANDING	2012-2013	07/11/2012	06/30/13	2020	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	MEMORANDUM OF UNDERSTANDING	2012-2013	08/06/2012	06/30/13	2020	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	PM/SOW AMENDMENT	2012-2013	06/17/2013	09/30/13	2021	
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	PROCUREMENT EXCEPTION MEMO	2012-2013	11/22/2011	06/30/13	2020	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	PROGRESS REPORT	2012-2013	10/29/2012		2020	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	SIGNATURE AUTHORIZATION FORM	2012-2013	03/19/2013	06/30/13	2020	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	AGREEMENT	2013-2014	07/01/2012		2021	
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	AGREEMENT AMENDMENT	2013-2014	06/17/2013	09/30/13	2021	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	ARTICLES OF INCORPORATION	2013-2014	07/01/2012		2021	
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	AUDIT	2013-2014	07/01/2012		2021	
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	BOARD APPROVAL DOCUMENT	2013-2014	01/18/2011		2021	
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	BOARD APPROVAL DOCUMENT	2013-2014	01/18/2011		2021	
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	BOARD OF DIRECTORS	2013-2014	07/01/2012		2021	
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	BUDGET - FORMAL BUDGET MODIFICATION	2013-2014	07/01/2012		2021	
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	BUDGET - INFORMAL BUDGET MODIFICATION	2013-2014	09/30/2013		2021	
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	BY-LAWS	2013-2014	07/01/2012		2021	
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	CLOSEOUT FORM	2013-2014	01/13/2014		2021	
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	GA CHECKLIST/CERTIFICATION	2013-2014	07/01/2012		2021	
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	09/05/2012	09/05/13	2021	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INSURANCE - WORKERS COMPENSATION	2013-2014	06/01/2013	06/01/14	2021	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2012		2021	
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	MEMORANDUM OF UNDERSTANDING	2013-2014	07/01/2012	12/31/12	2020	Contract End +7 Yrs
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	PM/SOW AMENDMENT	2013-2014	06/17/2013		2021	

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08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	PROCUREMENT EXCEPTION MEMO	2013-2014	11/22/2011		2021	
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	PROGRESS REPORT	2013-2014	09/30/2013		2021	
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2012		2021	
08139	ICAN ASSOCIATES	AGREEMENT	2012-2013	01/26/2012	01/22/13	2020	Contract End +7 Yrs
08139	ICAN ASSOCIATES	ARTICLES OF INCORPORATION	2012-2013	10/08/1979		2020	Contract End +7 Yrs
08139	ICAN ASSOCIATES	AWARD LETTER	2012-2013	12/01/2011		2020	Contract End +7 Yrs
08139	ICAN ASSOCIATES	BOARD APPROVAL DOCUMENT	2012-2013	06/10/2010		2020	Contract End +7 Yrs
08139	ICAN ASSOCIATES	BOARD APPROVAL DOCUMENT	2012-2013	06/14/2012		2020	Contract End +7 Yrs
08139	ICAN ASSOCIATES	BOARD OF DIRECTORS	2012-2013	01/23/2012		2020	Contract End +7 Yrs
08139	ICAN ASSOCIATES	BUDGET	2012-2013	01/23/2012	01/22/13	2020	Contract End +7 Yrs
08139	ICAN ASSOCIATES	BUDGET - FORMAL BUDGET MODIFICATION	2012-2013	01/26/2013	01/26/14	2021	
08139	ICAN ASSOCIATES	BUDGET - FORMAL BUDGET MODIFICATION	2012-2013	09/14/2012		2020	Contract End +7 Yrs
08139	ICAN ASSOCIATES	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2012-2013	07/02/2013	01/25/14	2021	
08139	ICAN ASSOCIATES	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2012-2013	01/26/2013	01/26/14	2021	
08139	ICAN ASSOCIATES	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2012-2013	09/14/2012		2020	Contract End +7 Yrs
08139	ICAN ASSOCIATES	BY-LAWS	2012-2013	10/08/1979		2020	Contract End +7 Yrs
08139	ICAN ASSOCIATES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	01/26/2013	01/25/14	2021	
08139	ICAN ASSOCIATES	INSURANCE - COMMERCIAL GENERAL	2012-2013	01/26/2013	07/24/13	2021	
08139	ICAN ASSOCIATES	INSURANCE - CRIME	2012-2013	01/26/2013	01/25/14	2021	
08139	ICAN ASSOCIATES	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	01/26/2013	01/25/14	2021	
08139	ICAN ASSOCIATES	INSURANCE - PROPERTY	2012-2013	01/26/2013	01/25/14	2021	
08139	ICAN ASSOCIATES	INSURANCE - WORKERS COMPENSATION	2012-2013	01/26/2013	07/24/13	2021	
08139	ICAN ASSOCIATES	INSURANCE - WORKERS COMPENSATION	2012-2013	01/26/2013	01/25/14	2021	
08139	ICAN ASSOCIATES	IRS/SOS ACCOUNT DETERMINATION	2012-2013	11/30/1979		2020	Contract End +7 Yrs
08139	ICAN ASSOCIATES	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	10/09/2012	06/30/13	2020	Contract End +7 Yrs
08139	ICAN ASSOCIATES	PM/SOW	2012-2013	01/23/2012	01/22/13	2020	Contract End +7 Yrs
08139	ICAN ASSOCIATES	PM/SOW	2012-2013	01/26/2013	01/26/14	2021	
08139	ICAN ASSOCIATES	PM/SOW	2012-2013	09/14/2012		2020	Contract End +7 Yrs
08139	ICAN ASSOCIATES	PROCUREMENT EXCEPTION MEMO	2012-2013	10/21/2011		2020	Contract End +7 Yrs
08139	ICAN ASSOCIATES	SIGNATURE AUTHORIZATION FORM	2012-2013	01/26/2013	01/25/14	2021	
08139	ICAN ASSOCIATES	ACR FORM	2013-2014	01/26/2013	01/25/14	2021	Contract End +7 Yrs
08139	ICAN ASSOCIATES	ACR FORM	2013-2014	12/18/2012		2021	
08139	ICAN ASSOCIATES	ACR FORM	2013-2014	01/27/2014		2021	
08139	ICAN ASSOCIATES	AGREEMENT	2013-2014	01/26/2013	01/25/14	2021	Contract End +7 Yrs
08139	ICAN ASSOCIATES	AGREEMENT AMENDMENT	2013-2014	01/25/2014	03/31/14	2021	Contract End +7 Yrs
08139	ICAN ASSOCIATES	BUDGET	2013-2014	01/26/2013	01/25/14	2021	Contract End +7 Yrs
08139	ICAN ASSOCIATES	BUDGET - AMENDMENT	2013-2014	01/26/2013	03/31/14	2021	Contract End +7 Yrs
08139	ICAN ASSOCIATES	BUDGET - FORMAL BUDGET MODIFICATION	2013-2014	01/26/2013	01/25/14	2021	Contract End +7 Yrs
08139	ICAN ASSOCIATES	CLOSEOUT FORM	2013-2014	04/16/2014		2021	
08139	ICAN ASSOCIATES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	01/26/2013	01/25/14	2021	Contract End +7 Yrs
08139	ICAN ASSOCIATES	INSURANCE - COMMERCIAL GENERAL	2013-2014	01/26/2013	07/24/13	2021	Contract End +7 Yrs
08139	ICAN ASSOCIATES	INSURANCE - CRIME	2013-2014	01/26/2013	01/25/14	2021	Contract End +7 Yrs
08139	ICAN ASSOCIATES	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	01/26/2013	01/25/14	2021	Contract End +7 Yrs
08139	ICAN ASSOCIATES	INSURANCE - PROPERTY	2013-2014	01/26/2013	01/25/14	2021	Contract End +7 Yrs
08139	ICAN ASSOCIATES	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	01/26/2013	01/25/14	2021	Contract End +7 Yrs
08139	ICAN ASSOCIATES	PM/SOW	2013-2014	01/26/2013	01/25/14	2021	Contract End +7 Yrs

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08139	ICAN ASSOCIATES	PROCUREMENT EXCEPTION MEMO	2013-2014	01/26/2013	01/25/14	2021	Contract End +7 Yrs
08139	ICAN ASSOCIATES	SIGNATURE AUTHORIZATION FORM	2013-2014	01/26/2013	01/25/14	2021	Contract End +7 Yrs
08149	ADVANCEMENT PROJECT	ACR FORM	2011-2012	01/26/2012		2019	Contract End +7 Yrs
08149	ADVANCEMENT PROJECT	AGREEMENT	2011-2012	02/07/2012	09/30/12	2020	Contract End +7 Yrs
08149	ADVANCEMENT PROJECT	AGREEMENT AMENDMENT	2011-2012	02/07/2012	06/30/13	2020	Contract End +7 Yrs
08149	ADVANCEMENT PROJECT	BUDGET	2011-2012	02/07/2012	09/30/12	2020	Contract End +7 Yrs
08149	ADVANCEMENT PROJECT	MEMORANDUM OF UNDERSTANDING	2011-2012	02/07/2012	09/30/12	2020	Contract End +7 Yrs
08149	ADVANCEMENT PROJECT	PAYMENT SCHEDULE	2011-2012	02/07/2012	09/30/12	2020	Contract End +7 Yrs
08149	ADVANCEMENT PROJECT	PAYMENT SCHEDULE	2011-2012	02/07/2012	06/30/13	2020	Contract End +7 Yrs
08149	ADVANCEMENT PROJECT	PM/SOW	2011-2012	02/07/2012	09/30/12	2020	Contract End +7 Yrs
08149	ADVANCEMENT PROJECT	PM/SOW AMENDMENT	2011-2012	02/07/2012	06/30/13	2020	Contract End +7 Yrs
08149	ADVANCEMENT PROJECT	PROCUREMENT EXCEPTION MEMO	2011-2012	01/19/2012		2019	Contract End +7 Yrs
08149	ADVANCEMENT PROJECT	ACR FORM	2012-2013	02/07/2012	12/31/13	2021	
08149	ADVANCEMENT PROJECT	AGREEMENT	2012-2013	02/07/2012	09/30/12	2020	Contract End +7 Yrs
08149	ADVANCEMENT PROJECT	AGREEMENT AMENDMENT	2012-2013	02/07/2012	06/30/13	2020	Contract End +7 Yrs
08149	ADVANCEMENT PROJECT	AGREEMENT AMENDMENT	2012-2013	05/21/2013	12/31/13	2021	
08149	ADVANCEMENT PROJECT	ARTICLES OF INCORPORATION	2012-2013	12/28/2000		2020	Contract End +7 Yrs
08149	ADVANCEMENT PROJECT	AUDIT	2012-2013	05/11/2011		2020	Contract End +7 Yrs
08149	ADVANCEMENT PROJECT	BOARD OF DIRECTORS	2012-2013	06/30/2012		2020	Contract End +7 Yrs
08149	ADVANCEMENT PROJECT	BUDGET	2012-2013	02/07/2012	06/30/13	2020	Contract End +7 Yrs
08149	ADVANCEMENT PROJECT	BUDGET - AMENDMENT	2012-2013	05/21/2013	12/31/13	2021	
08149	ADVANCEMENT PROJECT	BY-LAWS	2012-2013	04/12/2012		2020	Contract End +7 Yrs
08149	ADVANCEMENT PROJECT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	02/13/2012	02/13/13	2020	Contract End +7 Yrs
08149	ADVANCEMENT PROJECT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	04/08/2013	04/08/14	2021	
08149	ADVANCEMENT PROJECT	INSURANCE - COMMERCIAL GENERAL	2012-2013	02/13/2012	02/13/13	2020	Contract End +7 Yrs
08149	ADVANCEMENT PROJECT	INSURANCE - COMMERCIAL GENERAL	2012-2013	02/13/2013	02/13/14	2021	
08149	ADVANCEMENT PROJECT	INSURANCE - CRIME	2012-2013	02/12/2012	02/13/13	2020	Contract End +7 Yrs
08149	ADVANCEMENT PROJECT	INSURANCE - CRIME	2012-2013	04/24/2013	04/24/14	2021	
08149	ADVANCEMENT PROJECT	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	05/09/2012	05/09/13	2020	Contract End +7 Yrs
08149	ADVANCEMENT PROJECT	INSURANCE - PROPERTY	2012-2013	02/13/2012	02/13/13	2020	Contract End +7 Yrs
08149	ADVANCEMENT PROJECT	INSURANCE - PROPERTY	2012-2013	05/09/2012	05/09/13	2020	Contract End +7 Yrs
08149	ADVANCEMENT PROJECT	INSURANCE - WORKERS COMPENSATION	2012-2013	02/07/2012	09/01/12	2020	Contract End +7 Yrs
08149	ADVANCEMENT PROJECT	INSURANCE - WORKERS COMPENSATION	2012-2013	09/01/2012	06/30/13	2020	Contract End +7 Yrs
08149	ADVANCEMENT PROJECT	INSURANCE - WORKERS COMPENSATION	2012-2013	09/01/2012	09/01/13	2021	
08149	ADVANCEMENT PROJECT	IRS/SOS ACCOUNT DETERMINATION	2012-2013	03/23/2005		2020	Contract End +7 Yrs
08149	ADVANCEMENT PROJECT	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	02/07/2012	06/30/13	2020	Contract End +7 Yrs
08149	ADVANCEMENT PROJECT	PAYMENT SCHEDULE	2012-2013	02/07/2012	06/30/13	2020	Contract End +7 Yrs
08149	ADVANCEMENT PROJECT	PM/SOW AMENDMENT	2012-2013	02/07/2012	06/30/13	2020	Contract End +7 Yrs
08149	ADVANCEMENT PROJECT	PM/SOW AMENDMENT	2012-2013	05/21/2013	12/31/13	2021	
08149	ADVANCEMENT PROJECT	PROCUREMENT EXCEPTION MEMO	2012-2013	01/19/2012		2020	Contract End +7 Yrs
08149	ADVANCEMENT PROJECT	REQUIRED LICENSE	2012-2013	03/01/2010		2020	Contract End +7 Yrs
08149	ADVANCEMENT PROJECT	SIGNATURE AUTHORIZATION FORM	2012-2013	02/07/2012		2020	Contract End +7 Yrs
08149	ADVANCEMENT PROJECT	AGREEMENT	2013-2014	02/07/2012		2021	
08149	ADVANCEMENT PROJECT	AGREEMENT AMENDMENT	2013-2014	02/07/2012		2021	
08149	ADVANCEMENT PROJECT	ARTICLES OF INCORPORATION	2013-2014	01/23/2012		2021	
08149	ADVANCEMENT PROJECT	AUDIT	2013-2014	01/23/2012		2021	

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
08149	ADVANCEMENT PROJECT	BOARD OF DIRECTORS	2013-2014	01/23/2012		2021	
08149	ADVANCEMENT PROJECT	BUDGET	2013-2014	02/07/2012		2021	
08149	ADVANCEMENT PROJECT	BUDGET - AMENDMENT	2013-2014	02/07/2012		2021	
08149	ADVANCEMENT PROJECT	BY-LAWS	2013-2014	02/07/2012		2021	
08149	ADVANCEMENT PROJECT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	04/08/2013	04/08/14	2021	Contract End +7 Yrs
08149	ADVANCEMENT PROJECT	INSURANCE - COMMERCIAL GENERAL	2013-2014	02/07/2013	02/13/14	2021	Contract End +7 Yrs
08149	ADVANCEMENT PROJECT	INSURANCE - CRIME	2013-2014	04/24/2013	04/24/14	2021	Contract End +7 Yrs
08149	ADVANCEMENT PROJECT	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	05/09/2013	05/09/14	2021	Contract End +7 Yrs
08149	ADVANCEMENT PROJECT	INSURANCE - PROPERTY	2013-2014	05/21/2013		2021	
08149	ADVANCEMENT PROJECT	INSURANCE - WORKERS COMPENSATION	2013-2014	02/07/2012	09/01/13	2021	Contract End +7 Yrs
08149	ADVANCEMENT PROJECT	IRS/SOS ACCOUNT DETERMINATION	2013-2014	03/23/2005		2021	
08149	ADVANCEMENT PROJECT	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	01/23/2012		2021	
08149	ADVANCEMENT PROJECT	PAYMENT SCHEDULE	2013-2014	02/07/2012		2021	
08149	ADVANCEMENT PROJECT	PM/SOW AMENDMENT	2013-2014	02/07/2012		2021	
08149	ADVANCEMENT PROJECT	PROCUREMENT EXCEPTION MEMO	2013-2014	02/07/2012		2021	
08149	ADVANCEMENT PROJECT	REQUIRED LICENSE	2013-2014	02/07/2012		2021	
08149	ADVANCEMENT PROJECT	SIGNATURE AUTHORIZATION FORM	2013-2014	02/07/2012		2021	
08150	FAMILIES IN SCHOOLS	PM/SOW	2013-2014	02/17/2012	02/16/13	2020	Contract End +7 Yrs
08150	FAMILIES IN SCHOOLS	SIGNATURE AUTHORIZATION FORM	2013-2014	02/17/2012	02/16/13	2020	Contract End +7 Yrs
08150	FAMILIES IN SCHOOLS	SUMMARY REPORT OF SOLICITATION	2013-2014	02/17/2012	02/16/13	2020	Contract End +7 Yrs
08151	FAMILIES IN SCHOOLS	PROOF OF POSTING	2013-2014	04/06/2011		2021	
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	ACR FORM	2011-2012	02/17/2012	02/16/13	2020	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	ACR FORM	2011-2012	01/10/2012		2019	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	AGREEMENT	2011-2012	02/22/2012	02/16/13	2020	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	ARTICLES OF INCORPORATION	2011-2012	03/18/1975		2019	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	AUDIT	2011-2012	06/30/2012		2019	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	AWARD LETTER	2011-2012	11/23/2011		2019	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	BOARD APPROVAL DOCUMENT	2011-2012	03/10/2011		2019	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	BOARD APPROVAL DOCUMENT	2011-2012	03/10/2011		2019	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	BOARD OF DIRECTORS	2011-2012	02/17/2012	02/16/13	2020	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	BUDGET	2011-2012	02/17/2012	02/16/13	2020	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	BY-LAWS	2011-2012	09/19/2007		2019	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	CONFLICT OF INTEREST FORMS	2011-2012	05/19/2011		2019	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	02/17/2012	07/01/12	2020	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - COMMERCIAL GENERAL	2011-2012	02/17/2012	07/01/12	2020	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - CRIME	2011-2012	02/17/2012	07/01/12	2020	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - PROFESSIONAL LIABILITY	2011-2012	02/17/2012	07/01/12	2020	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - PROPERTY	2011-2012	02/17/2012	07/01/12	2020	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	IRS/SOS ACCOUNT DETERMINATION	2011-2012	03/10/2004		2019	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	LIST OF REVIEWERS	2011-2012	02/17/2012		2019	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	02/17/2012	02/16/13	2020	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	PM/SOW	2011-2012	02/17/2012	02/16/13	2020	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	PM/SOW	2011-2012	02/17/2013	02/16/14	2021	
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	PROOF OF POSTING	2011-2012	04/06/2011		2019	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	PROPOSAL	2011-2012	05/06/2011		2019	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	PROPOSAL	2011-2012	05/06/2011		2019	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	REVIEW TOOLS	2011-2012	02/15/2012		2019	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	SIGNATURE AUTHORIZATION FORM	2011-2012	02/17/2012	02/16/13	2020	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	SUMMARY REPORT OF SOLICITATION	2011-2012	06/30/2011		2019	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	ACR FORM	2012-2013	02/17/2012	02/16/13	2020	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	ACR FORM	2012-2013	02/17/2013	02/16/14	2021	
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	ACR FORM	2012-2013	01/10/2012		2020	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	AGREEMENT	2012-2013	02/22/2012	02/16/13	2020	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	ARTICLES OF INCORPORATION	2012-2013	03/18/1975		2020	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	AUDIT	2012-2013	06/30/2012		2020	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	AWARD LETTER	2012-2013	11/23/2011		2020	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	BOARD APPROVAL DOCUMENT	2012-2013	03/10/2011		2020	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	BOARD APPROVAL DOCUMENT	2012-2013	03/10/2011		2020	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	BOARD OF DIRECTORS	2012-2013	02/17/2013		2020	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	BOARD RESOLUTION	2012-2013	06/28/2012		2020	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	BUDGET	2012-2013	02/17/2013	02/16/14	2021	
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2012-2013	10/17/2012	06/30/13	2020	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2012-2013	11/06/2012	06/30/13	2020	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	BUDGET - INFORMAL BUDGET MODIFICATION	2012-2013	11/17/2012	06/30/13	2020	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	BY-LAWS	2012-2013	02/17/2013		2020	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	CONFLICT OF INTEREST FORMS	2012-2013	05/19/2011		2020	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	CORRESPONDENCE	2012-2013	02/21/2013		2020	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	02/22/2012	07/01/12	2020	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/2012	07/01/13	2021	
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	02/17/2013	07/01/13	2021	
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - COMMERCIAL GENERAL	2012-2013	02/17/2012	07/01/12	2020	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2012	02/16/13	2020	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - COMMERCIAL GENERAL	2012-2013	02/17/2013	07/01/13	2021	
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - CRIME	2012-2013	02/17/2012	07/01/12	2020	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - CRIME	2012-2013	02/17/2013	07/01/13	2021	
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	02/17/2012	07/01/12	2020	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/2012	02/16/13	2020	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	02/17/2013	07/01/13	2021	
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - PROPERTY	2012-2013	02/17/2012	07/01/12	2020	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - PROPERTY	2012-2013	07/01/2012	02/16/13	2020	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - PROPERTY	2012-2013	07/01/2012	07/01/13	2021	
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - PROPERTY	2012-2013	02/17/2013	07/01/13	2021	
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - WORKERS COMPENSATION	2012-2013	02/22/2012	10/01/12	2020	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	INSURANCE - WORKERS COMPENSATION	2012-2013	10/01/2012	10/01/13	2021	
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	IRS/SOS ACCOUNT DETERMINATION	2012-2013	03/10/2004		2020	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	LIST OF REVIEWERS	2012-2013	02/17/2012		2020	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	02/17/2013	02/16/14	2021	
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	PM/SOW	2012-2013	02/17/2012	02/16/13	2020	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	PROOF OF POSTING	2012-2013	04/06/2011		2020	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	PROPOSAL	2012-2013	05/06/2011		2020	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	REVIEW TOOLS	2012-2013	02/15/2012		2020	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	SIGNATURE AUTHORIZATION FORM	2012-2013	02/17/2013	02/16/14	2021	

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	SUMMARY REPORT OF SOLICITATION	2012-2013	06/30/2011		2020	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	ACR FORM	2013-2014	02/17/2013	02/16/14	2021	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	ACR FORM	2013-2014	08/22/2013		2021	
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	AGREEMENT	2013-2014	02/17/2013	02/16/14	2021	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	AGREEMENT	2013-2014	02/17/2013	02/16/14	2021	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	AGREEMENT AMENDMENT	2013-2014	10/01/2013	02/16/14	2021	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	ARTICLES OF INCORPORATION	2013-2014	02/17/2013		2021	
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	AUDIT	2013-2014	02/17/2013		2021	
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	AWARD LETTER	2013-2014	02/17/2013		2021	
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	BOARD APPROVAL DOCUMENT	2013-2014	02/17/2013		2021	
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	BOARD APPROVAL DOCUMENT	2013-2014	02/17/2013		2021	
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	BOARD OF DIRECTORS	2013-2014	02/17/2013		2021	
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	BOARD RESOLUTION	2013-2014	02/17/2013		2021	
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	BUDGET	2013-2014	02/17/2013		2021	
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	BUDGET - AMENDMENT	2013-2014	10/01/2013	02/16/14	2021	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	BY-LAWS	2013-2014	02/17/2013		2021	
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	CONFLICT OF INTEREST FORMS	2013-2014	02/17/2013		2021	
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	CORRESPONDENCE	2013-2014	05/10/2013		2021	
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	IRS/SOS ACCOUNT DETERMINATION	2013-2014	02/17/2013	02/16/14	2021	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	LIST OF REVIEWERS	2013-2014	02/17/2013	02/16/14	2021	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	02/17/2013		2021	
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	PM/SOW	2013-2014	02/17/2013	02/16/14	2021	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	PROOF OF POSTING	2013-2014	02/17/2013	02/16/14	2021	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	PROPOSAL	2013-2014	02/17/2013	02/16/14	2021	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	REVIEW TOOLS	2013-2014	02/17/2013	02/16/14	2021	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	SIGNATURE AUTHORIZATION FORM	2013-2014	02/17/2013	02/16/14	2021	Contract End +7 Yrs
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	SUMMARY REPORT OF SOLICITATION	2013-2014	02/17/2013	02/16/14	2021	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	ACR FORM	2011-2012	01/10/2012		2019	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	AGREEMENT	2011-2012	02/22/2012	02/16/13	2020	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	ARTICLES OF INCORPORATION	2011-2012	10/01/2010		2019	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	AUDIT	2011-2012	06/30/2011		2019	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	AWARD LETTER	2011-2012	11/23/2011		2019	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BOARD APPROVAL DOCUMENT	2011-2012	03/10/2011		2019	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BOARD APPROVAL DOCUMENT	2011-2012	04/14/2011		2019	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BOARD OF DIRECTORS	2011-2012	02/17/2012	02/16/13	2020	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BOARD RESOLUTION	2011-2012	01/01/2010		2019	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BUDGET	2011-2012	02/17/2012	02/16/13	2020	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BUDGET	2011-2012	08/01/2012	02/16/13	2020	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BUDGET	2011-2012	02/17/2013	02/16/14	2021	
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	07/02/2012	01/31/13	2020	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	08/01/2012	02/16/13	2020	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2011-2012	08/01/2012	02/16/13	2020	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BY-LAWS	2011-2012	02/02/2011		2019	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	CONFLICT OF INTEREST FORMS	2011-2012	05/19/2011		2019	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - WORKERS COMPENSATION	2011-2012	02/17/2012	12/10/12	2020	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	IRS/SOS ACCOUNT DETERMINATION	2011-2012	04/22/2011		2019	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	LIST OF REVIEWERS	2011-2012	02/17/2012		2019	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	02/17/2012	02/06/13	2020	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	PM/SOW	2011-2012	02/17/2012	02/16/13	2020	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	PROOF OF POSTING	2011-2012	04/06/2011		2019	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	PROPOSAL	2011-2012	09/15/2011		2019	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	REVIEW TOOLS	2011-2012	02/15/2012		2019	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	SIGNATURE AUTHORIZATION FORM	2011-2012	02/17/2012	02/06/13	2020	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	SOLICITATION	2011-2012	04/06/2011		2019	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	SUMMARY REPORT OF SOLICITATION	2011-2012	06/30/2011		2019	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	ACR FORM	2012-2013	07/02/2012	01/31/13	2020	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	ACR FORM	2012-2013	01/16/2013		2020	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	AGREEMENT	2012-2013	02/22/2012	02/16/13	2020	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	ARTICLES OF INCORPORATION	2012-2013	10/01/2010		2020	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	AUDIT	2012-2013	06/30/2011		2020	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	AWARD LETTER	2012-2013	11/23/2011		2020	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BOARD APPROVAL DOCUMENT	2012-2013	03/10/2011		2020	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BOARD APPROVAL DOCUMENT	2012-2013	04/14/2011		2020	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BOARD OF DIRECTORS	2012-2013	08/15/2012		2020	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BUDGET	2012-2013	02/17/2012	02/16/13	2020	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BUDGET	2012-2013	02/17/2013	02/16/14	2021	
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BUDGET - FORMAL BUDGET MODIFICATION	2012-2013	08/01/2012	02/16/13	2020	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2012-2013	07/02/2012	01/31/13	2020	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2012-2013	08/01/2012	02/16/13	2020	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2012-2013	08/01/2012	02/16/13	2020	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BY-LAWS	2012-2013	02/02/2011		2020	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	CONFLICT OF INTEREST FORMS	2012-2013	05/19/2011		2020	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	CORRESPONDENCE	2012-2013	02/21/2013		2020	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	02/17/2012	07/01/12	2020	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/2012	07/01/13	2021	
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - COMMERCIAL GENERAL	2012-2013	02/17/2012	07/01/12	2020	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2012	07/01/13	2021	
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - CRIME	2012-2013	02/17/2012	07/01/12	2020	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - CRIME	2012-2013	07/01/2012	07/01/13	2021	
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	02/17/2012	07/01/12	2020	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/2012	07/01/13	2021	
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - PROPERTY	2012-2013	02/17/2012	07/01/12	2020	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - PROPERTY	2012-2013	07/01/2012	07/01/13	2021	
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - WORKERS COMPENSATION	2012-2013	02/17/2012	12/10/12	2020	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - WORKERS COMPENSATION	2012-2013	02/17/2012	12/10/13	2021	
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	IRS/SOS ACCOUNT DETERMINATION	2012-2013	04/22/2011		2020	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	LIST OF REVIEWERS	2012-2013	02/17/2012		2020	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	02/17/2013	02/16/14	2021	
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	PM/SOW	2012-2013	02/17/2013	02/16/14	2021	
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	PROOF OF POSTING	2012-2013	04/06/2011		2020	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	PROPOSAL	2012-2013	09/15/2011		2020	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	REVIEW TOOLS	2012-2013	02/15/2012		2020	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	SIGNATURE AUTHORIZATION FORM	2012-2013	02/17/2013	02/16/14	2021	
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	SOLICITATION	2012-2013	04/06/2011		2020	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	SUMMARY REPORT OF SOLICITATION	2012-2013	06/30/2011		2020	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	ACR FORM	2013-2014	02/17/2013	02/16/14	2021	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	AGREEMENT	2013-2014	02/17/2013	02/16/14	2021	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	AGREEMENT AMENDMENT	2013-2014	08/06/2013		2021	
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	ARTICLES OF INCORPORATION	2013-2014	02/17/2013	02/16/14	2021	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	AUDIT	2013-2014	02/17/2013	02/16/14	2021	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	AWARD LETTER	2013-2014	02/17/2013	02/16/14	2021	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BOARD APPROVAL DOCUMENT	2013-2014	02/17/2013	02/16/14	2021	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BOARD APPROVAL DOCUMENT	2013-2014	02/17/2013	02/16/14	2021	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BOARD OF DIRECTORS	2013-2014	02/17/2013	02/16/14	2021	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BUDGET - AMENDMENT	2013-2014	08/06/2013		2021	
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BUDGET - FORMAL BUDGET MODIFICATION	2013-2014	08/01/2012	02/16/13	2020	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	BY-LAWS	2013-2014	02/17/2013	02/16/14	2021	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	CLOSEOUT FORM	2013-2014	05/13/2014		2021	
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	CONFLICT OF INTEREST FORMS	2013-2014	02/17/2013	02/16/14	2021	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	CORRESPONDENCE	2013-2014	04/16/2013		2021	
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	INSURANCE - WORKERS COMPENSATION	2013-2014	12/10/2012	12/10/13	2021	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	IRS/SOS ACCOUNT DETERMINATION	2013-2014	02/17/2013	02/16/14	2021	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	LIST OF REVIEWERS	2013-2014	02/17/2013	02/16/14	2021	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	02/17/2013	02/16/14	2021	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	MISCELLANEOUS	2013-2014	07/24/2013		2021	
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	PM/SOW	2013-2014	02/17/2012	02/16/13	2020	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	PROOF OF POSTING	2013-2014	02/17/2012	02/16/13	2020	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	PROPOSAL	2013-2014	02/17/2012	02/16/13	2020	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	REVIEW TOOLS	2013-2014	02/15/2012		2021	
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	SIGNATURE AUTHORIZATION FORM	2013-2014	02/17/2012	02/16/13	2020	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	SOLICITATION	2013-2014	02/17/2012	02/16/13	2020	Contract End +7 Yrs
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	SUMMARY REPORT OF SOLICITATION	2013-2014	02/17/2012	02/16/13	2020	Contract End +7 Yrs
08157	ANTELOPE VALLEY COMMUNITY CLINIC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	04/15/2013	04/15/14	2021	
08157	ANTELOPE VALLEY COMMUNITY CLINIC	INSURANCE - COMMERCIAL GENERAL	2012-2013	04/18/2013	04/18/14	2021	
08157	ANTELOPE VALLEY COMMUNITY CLINIC	INSURANCE - CRIME	2012-2013	04/15/2013	04/15/14	2021	
08157	ANTELOPE VALLEY COMMUNITY CLINIC	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	04/18/2013	04/18/14	2021	
08157	ANTELOPE VALLEY COMMUNITY CLINIC	INSURANCE - PROPERTY	2012-2013	04/15/2013	05/15/14	2021	
08157	ANTELOPE VALLEY COMMUNITY CLINIC	INSURANCE - WORKERS COMPENSATION	2013-2014	05/01/2013	05/01/14	2021	Contract End +7 Yrs
08158	ALTAMED HEALTH SERVICES CORPORATION	ACR FORM	2012-2013	06/25/2012	12/31/13	2021	
08158	ALTAMED HEALTH SERVICES CORPORATION	AGREEMENT AMENDMENT	2012-2013	07/01/2012	12/31/13	2021	
08158	ALTAMED HEALTH SERVICES CORPORATION	BUDGET - FORMAL BUDGET MODIFICATION	2012-2013	07/01/2012	12/31/13	2021	
08158	ALTAMED HEALTH SERVICES CORPORATION	CORRESPONDENCE	2012-2013	06/13/2012	12/31/13	2021	
08158	ALTAMED HEALTH SERVICES CORPORATION	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2012	07/01/13	2021	
08158	ALTAMED HEALTH SERVICES CORPORATION	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/2012	07/01/13	2021	
08158	ALTAMED HEALTH SERVICES CORPORATION	INSURANCE - PROPERTY	2012-2013	04/11/2013	12/31/13	2021	
08158	ALTAMED HEALTH SERVICES CORPORATION	PAYMENT SCHEDULE	2012-2013	07/01/2012	12/31/13	2021	
08158	ALTAMED HEALTH SERVICES CORPORATION	PM/SOW	2012-2013	01/01/2012	12/31/13	2021	
08158	ALTAMED HEALTH SERVICES CORPORATION	PM/SOW AMENDMENT	2012-2013	06/11/2012	12/31/13	2021	

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
08158	ALTAMED HEALTH SERVICES CORPORATION	AGREEMENT	2013-2014	01/01/2012		2021	
08158	ALTAMED HEALTH SERVICES CORPORATION	AGREEMENT AMENDMENT	2013-2014	01/01/2012	12/31/13	2021	Contract End +7 Yrs
08158	ALTAMED HEALTH SERVICES CORPORATION	ARTICLES OF INCORPORATION	2013-2014	08/01/2011	05/07/96	2021	Contract End +7 Yrs
08158	ALTAMED HEALTH SERVICES CORPORATION	AUDIT	2013-2014	08/01/2011	05/07/96	2021	Contract End +7 Yrs
08158	ALTAMED HEALTH SERVICES CORPORATION	AWARD LETTER	2013-2014	11/14/2011		2021	
08158	ALTAMED HEALTH SERVICES CORPORATION	BOARD APPROVAL DOCUMENT	2013-2014	07/01/2012	12/31/13	2021	Contract End +7 Yrs
08158	ALTAMED HEALTH SERVICES CORPORATION	BOARD APPROVAL DOCUMENT	2013-2014	10/11/2011		2021	
08158	ALTAMED HEALTH SERVICES CORPORATION	BOARD APPROVAL DOCUMENT	2013-2014	10/11/2011		2021	
08158	ALTAMED HEALTH SERVICES CORPORATION	BOARD OF DIRECTORS	2013-2014	01/01/2012		2021	
08158	ALTAMED HEALTH SERVICES CORPORATION	BUDGET - FORMAL BUDGET MODIFICATION	2013-2014	07/01/2012	12/31/13	2021	Contract End +7 Yrs
08158	ALTAMED HEALTH SERVICES CORPORATION	BY-LAWS	2013-2014	01/01/2012		2021	
08158	ALTAMED HEALTH SERVICES CORPORATION	CLOSEOUT FORM	2013-2014	04/07/2014		2021	
08158	ALTAMED HEALTH SERVICES CORPORATION	CONFLICT OF INTEREST FORMS	2013-2014	01/01/2012		2021	
08158	ALTAMED HEALTH SERVICES CORPORATION	CORRESPONDENCE	2013-2014	07/01/2012	12/31/13	2021	Contract End +7 Yrs
08158	ALTAMED HEALTH SERVICES CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	04/11/2013	04/11/14	2021	Contract End +7 Yrs
08158	ALTAMED HEALTH SERVICES CORPORATION	INSURANCE - CRIME	2013-2014	04/11/2013	04/11/14	2021	Contract End +7 Yrs
08158	ALTAMED HEALTH SERVICES CORPORATION	INSURANCE - PROPERTY	2013-2014	04/11/2013	04/11/14	2021	Contract End +7 Yrs
08158	ALTAMED HEALTH SERVICES CORPORATION	IRS/SOS ACCOUNT DETERMINATION	2013-2014	09/20/2010		2021	
08158	ALTAMED HEALTH SERVICES CORPORATION	LIST OF REVIEWERS	2013-2014	04/01/2012		2021	
08158	ALTAMED HEALTH SERVICES CORPORATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	08/01/2011		2021	
08158	ALTAMED HEALTH SERVICES CORPORATION	MEMORANDUM OF UNDERSTANDING	2013-2014	07/01/2012	12/31/13	2021	Contract End +7 Yrs
08158	ALTAMED HEALTH SERVICES CORPORATION	PAYMENT SCHEDULE	2013-2014	07/01/2012	12/31/13	2021	Contract End +7 Yrs
08158	ALTAMED HEALTH SERVICES CORPORATION	PM/SOW AMENDMENT	2013-2014	07/01/2012	12/31/13	2021	Contract End +7 Yrs
08158	ALTAMED HEALTH SERVICES CORPORATION	PM/SOW AMENDMENT	2013-2014	07/01/2012	12/31/13	2021	Contract End +7 Yrs
08158	ALTAMED HEALTH SERVICES CORPORATION	PROOF OF POSTING	2013-2014	06/30/2011		2021	
08158	ALTAMED HEALTH SERVICES CORPORATION	PROPOSAL	2013-2014	07/01/2012	12/31/13	2021	Contract End +7 Yrs
08158	ALTAMED HEALTH SERVICES CORPORATION	REVIEW TOOLS	2013-2014	01/01/2012		2021	
08158	ALTAMED HEALTH SERVICES CORPORATION	SIGNATURE AUTHORIZATION FORM	2013-2014	01/01/2012		2021	
08158	ALTAMED HEALTH SERVICES CORPORATION	SOLICITATION	2013-2014	06/30/2011		2021	
08158	ALTAMED HEALTH SERVICES CORPORATION	SUMMARY REPORT OF SOLICITATION	2013-2014	11/16/2011		2021	
08159	CLINICA MSR OSCAR A. ROMERO	ACR FORM	2012-2013	04/01/2012	12/31/13	2021	
08159	CLINICA MSR OSCAR A. ROMERO	AGREEMENT	2012-2013	01/01/2013	12/31/13	2021	
08159	CLINICA MSR OSCAR A. ROMERO	BUDGET	2012-2013	01/01/2013	12/31/13	2021	
08159	CLINICA MSR OSCAR A. ROMERO	BY-LAWS	2012-2013	01/01/2013	12/31/13	2021	
08159	CLINICA MSR OSCAR A. ROMERO	INSURANCE - COMMERCIAL GENERAL	2012-2013	04/01/2013	12/31/13	2021	
08159	CLINICA MSR OSCAR A. ROMERO	INSURANCE - COMMERCIAL GENERAL	2012-2013	04/01/2013	04/01/14	2021	
08159	CLINICA MSR OSCAR A. ROMERO	INSURANCE - CRIME	2012-2013	08/09/2012	08/09/13	2021	
08159	CLINICA MSR OSCAR A. ROMERO	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	04/01/2013	06/30/13	2020	Contract End +7 Yrs
08159	CLINICA MSR OSCAR A. ROMERO	INSURANCE - PROPERTY	2012-2013	08/09/2012	08/09/13	2021	
08159	CLINICA MSR OSCAR A. ROMERO	INSURANCE - WORKERS COMPENSATION	2012-2013	02/11/2013	02/11/14	2021	
08159	CLINICA MSR OSCAR A. ROMERO	PM/SOW	2012-2013	04/01/2012	12/31/13	2021	
08159	CLINICA MSR OSCAR A. ROMERO	PM/SOW	2012-2013	01/01/2013	12/31/13	2021	
08159	CLINICA MSR OSCAR A. ROMERO	AGREEMENT	2013-2014	01/01/2013	12/31/13	2021	Contract End +7 Yrs
08159	CLINICA MSR OSCAR A. ROMERO	AGREEMENT AMENDMENT	2013-2014	01/01/2013	12/31/13	2021	Contract End +7 Yrs
08159	CLINICA MSR OSCAR A. ROMERO	ARTICLES OF INCORPORATION	2013-2014	06/16/1983		2021	
08159	CLINICA MSR OSCAR A. ROMERO	AUDIT	2013-2014	03/18/2011		2021	

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08159	CLINICA MSR OSCAR A. ROMERO	AWARD LETTER	2013-2014	11/14/2011		2021	
08159	CLINICA MSR OSCAR A. ROMERO	BOARD APPROVAL DOCUMENT	2013-2014	10/11/2011		2021	
08159	CLINICA MSR OSCAR A. ROMERO	BOARD APPROVAL DOCUMENT	2013-2014	10/11/2011		2021	
08159	CLINICA MSR OSCAR A. ROMERO	BOARD OF DIRECTORS	2013-2014	07/16/2012		2021	
08159	CLINICA MSR OSCAR A. ROMERO	BOARD RESOLUTION	2013-2014	09/01/2009		2021	
08159	CLINICA MSR OSCAR A. ROMERO	BUDGET	2013-2014	01/01/2013	12/31/13	2021	Contract End +7 Yrs
08159	CLINICA MSR OSCAR A. ROMERO	BY-LAWS	2013-2014	01/01/2013	12/31/13	2021	Contract End +7 Yrs
08159	CLINICA MSR OSCAR A. ROMERO	CONFLICT OF INTEREST FORMS	2013-2014	01/01/2013	12/31/13	2021	Contract End +7 Yrs
08159	CLINICA MSR OSCAR A. ROMERO	CORRESPONDENCE	2013-2014	11/15/2013		2021	
08159	CLINICA MSR OSCAR A. ROMERO	CORRESPONDENCE	2013-2014	11/18/2013		2021	
08159	CLINICA MSR OSCAR A. ROMERO	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	06/04/2013	12/31/13	2021	Contract End +7 Yrs
08159	CLINICA MSR OSCAR A. ROMERO	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
08159	CLINICA MSR OSCAR A. ROMERO	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
08159	CLINICA MSR OSCAR A. ROMERO	IRS/SOS ACCOUNT DETERMINATION	2013-2014	04/11/2001		2021	
08159	CLINICA MSR OSCAR A. ROMERO	LIST OF REVIEWERS	2013-2014	04/01/2012		2021	
08159	CLINICA MSR OSCAR A. ROMERO	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	12/03/2012		2021	
08159	CLINICA MSR OSCAR A. ROMERO	MEMORANDUM OF UNDERSTANDING	2013-2014	08/14/2012		2021	
08159	CLINICA MSR OSCAR A. ROMERO	PM/SOW	2013-2014	01/01/2013	12/31/13	2021	Contract End +7 Yrs
08159	CLINICA MSR OSCAR A. ROMERO	PROOF OF POSTING	2013-2014	06/30/2011		2021	
08159	CLINICA MSR OSCAR A. ROMERO	PROPOSAL	2013-2014	04/01/2012		2021	
08159	CLINICA MSR OSCAR A. ROMERO	REVIEW TOOLS	2013-2014	04/01/2012		2021	
08159	CLINICA MSR OSCAR A. ROMERO	SIGNATURE AUTHORIZATION FORM	2013-2014	11/27/2012		2021	
08159	CLINICA MSR OSCAR A. ROMERO	SOLICITATION	2013-2014	06/30/2011		2021	
08159	CLINICA MSR OSCAR A. ROMERO	STAFFING CHARTS	2013-2014	01/01/2013	12/31/13	2021	Contract End +7 Yrs
08159	CLINICA MSR OSCAR A. ROMERO	SUMMARY REPORT OF SOLICITATION	2013-2014	11/16/2011		2021	
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	AGREEMENT	2011-2012	04/01/2012	09/30/12	2020	Contract End +7 Yrs
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	ACR FORM	2012-2013	04/01/2012	12/31/13	2021	
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	AGREEMENT	2012-2013	04/01/2012	09/30/12	2020	Contract End +7 Yrs
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	BUDGET	2012-2013	04/01/2012	12/31/13	2021	
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	CORRESPONDENCE	2012-2013	04/01/2012	12/31/13	2021	
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	03/15/2013	12/31/13	2021	
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	INSURANCE - COMMERCIAL GENERAL	2012-2013	03/15/2013	12/31/13	2021	
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	INSURANCE - CRIME	2012-2013	03/15/2013	12/31/13	2021	
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	04/01/2013	12/31/13	2021	
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	INSURANCE - PROPERTY	2012-2013	04/01/2012	12/31/13	2021	
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	INSURANCE - PROPERTY	2012-2013	03/15/2013	12/31/13	2021	
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/2012	12/31/13	2021	
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/2013	01/01/14	2021	
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	PM/SOW	2012-2013	09/06/2012	12/31/13	2021	
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	PROGRESS REPORT	2012-2013	04/01/2012	12/31/13	2021	
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	AGREEMENT	2013-2014	04/01/2012		2021	
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	AGREEMENT AMENDMENT	2013-2014	04/01/2012		2021	
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	ARTICLES OF INCORPORATION	2013-2014	01/29/2002		2021	
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	AUDIT	2013-2014	05/05/2011		2021	
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	AWARD LETTER	2013-2014	11/14/2011		2021	
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	BOARD APPROVAL DOCUMENT	2013-2014	10/11/2011		2021	

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	BOARD APPROVAL DOCUMENT	2013-2014	10/11/2011		2021	
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	BOARD OF DIRECTORS	2013-2014	04/01/2012		2021	
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	BOARD RESOLUTION	2013-2014	08/08/2011		2021	
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	BUDGET	2013-2014	04/01/2012	09/30/12	2020	Contract End +7 Yrs
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	BUDGET	2013-2014	04/01/2012	09/30/12	2020	Contract End +7 Yrs
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	BY-LAWS	2013-2014	04/01/2012	09/30/12	2020	Contract End +7 Yrs
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	CLOSEOUT FORM	2013-2014	02/24/2014		2021	
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	CONFLICT OF INTEREST FORMS	2013-2014	08/26/2011		2021	
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	03/15/2013	03/15/14	2021	Contract End +7 Yrs
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	INSURANCE - COMMERCIAL GENERAL	2013-2014	03/15/2013	03/15/14	2021	Contract End +7 Yrs
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	04/01/2013	04/01/14	2021	Contract End +7 Yrs
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2013	01/01/14	2021	Contract End +7 Yrs
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	IRS/SOS ACCOUNT DETERMINATION	2013-2014	12/31/2011		2021	
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	LIST OF REVIEWERS	2013-2014	04/01/2012		2021	
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	08/11/2011		2021	
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	PM/SOW	2013-2014	09/06/2012		2021	
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	PROGRESS REPORT	2013-2014	04/01/2012		2021	
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	PROPOSAL	2013-2014	04/01/2012		2021	
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	REVIEW TOOLS	2013-2014	04/01/2012		2021	
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	SIGNATURE AUTHORIZATION FORM	2013-2014	04/01/2012		2021	
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	SOLICITATION	2013-2014	06/30/2011		2021	
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	SUMMARY REPORT OF SOLICITATION	2013-2014	11/16/2011		2021	
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AGREEMENT	2012-2013	04/01/2013	03/31/14	2021	
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD OF DIRECTORS	2012-2013	04/01/2013	03/31/14	2021	
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BUDGET	2012-2013	04/01/2013	03/31/14	2021	
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	GA CHECKLIST/CERTIFICATION	2012-2013	04/01/2013	03/31/14	2021	
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	01/01/2013	01/01/14	2021	
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	2012-2013	04/01/2013	01/01/14	2021	
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - CRIME	2012-2013	01/01/2013	01/01/14	2021	
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	01/01/2013	01/01/14	2021	
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROPERTY	2012-2013	01/01/2013	01/01/14	2021	
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	2012-2013	01/01/2013	01/01/14	2021	
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	04/01/2013	03/31/14	2021	
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	MEMORANDUM OF UNDERSTANDING	2012-2013	03/30/2011	07/01/13	2021	
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	MISCELLANEOUS	2012-2013	04/01/2013	03/31/14	2021	
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	2012-2013	04/01/2013	03/31/14	2021	
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SIGNATURE AUTHORIZATION FORM	2012-2013	04/01/2013	03/31/14	2021	
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ACR FORM	2013-2014	03/07/2014	06/30/14	2021	Contract End +7 Yrs
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AGREEMENT	2013-2014	04/01/2013	03/31/14	2021	Contract End +7 Yrs
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AGREEMENT AMENDMENT	2013-2014	03/24/2014	06/30/14	2021	Contract End +7 Yrs
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	ARTICLES OF INCORPORATION	2013-2014	04/01/2013	03/31/14	2021	Contract End +7 Yrs
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AUDIT	2013-2014	06/14/2011		2021	
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	AWARD LETTER	2013-2014	11/14/2011		2021	
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	2013-2014	10/12/2006		2021	
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	2013-2014	10/11/2011		2021	
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD APPROVAL DOCUMENT	2013-2014	10/11/2011		2021	

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BOARD OF DIRECTORS	2013-2014	04/01/2013	03/31/14	2021	Contract End +7 Yrs
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BUDGET	2013-2014	04/01/2013	03/31/14	2021	Contract End +7 Yrs
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	BY-LAWS	2013-2014	04/01/2013	03/31/14	2021	Contract End +7 Yrs
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CLOSEOUT FORM	2013-2014	09/04/2014		2021	
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CLOSEOUT LETTER	2013-2014	05/12/2014		2021	
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CONFLICT OF INTEREST FORMS	2013-2014	04/01/2013	03/31/14	2021	Contract End +7 Yrs
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	CORRESPONDENCE	2013-2014	03/30/2014		2021	
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	04/01/2013	01/01/14	2021	Contract End +7 Yrs
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	2013-2014	04/01/2013	01/01/14	2021	Contract End +7 Yrs
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - CRIME	2013-2014	04/01/2013	01/01/14	2021	Contract End +7 Yrs
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	04/01/2013	01/01/14	2021	Contract End +7 Yrs
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - PROPERTY	2013-2014	01/01/2013	01/01/14	2021	Contract End +7 Yrs
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	2013-2014	04/01/2013	01/01/14	2021	Contract End +7 Yrs
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	IRS/SOS ACCOUNT DETERMINATION	2013-2014	04/01/2013	03/31/14	2021	Contract End +7 Yrs
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	LIST OF REVIEWERS	2013-2014	04/01/2013	03/31/14	2021	Contract End +7 Yrs
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	04/01/2013	03/31/14	2021	Contract End +7 Yrs
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW	2013-2014	04/01/2013	03/31/14	2021	Contract End +7 Yrs
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PM/SOW AMENDMENT	2013-2014	03/24/2014	06/30/14	2021	Contract End +7 Yrs
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROGRESS REPORT	2013-2014	01/01/2014	03/31/14	2021	Contract End +7 Yrs
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROGRESS REPORT	2013-2014	04/01/2014	06/30/14	2021	Contract End +7 Yrs
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROOF OF POSTING	2013-2014	06/30/2011		2021	
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	PROPOSAL	2013-2014	04/01/2012		2021	
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	REVIEW TOOLS	2013-2014	04/01/2012		2021	
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SIGNATURE AUTHORIZATION FORM	2013-2014	04/01/2013	03/31/14	2021	Contract End +7 Yrs
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SOLICITATION	2013-2014	06/30/2011		2021	
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	SUMMARY REPORT OF SOLICITATION	2013-2014	11/16/2011		2021	
08170	ALTMAYER CONSULTING INCORPORATED	AGREEMENT	2012-2013	03/15/2012	06/30/13	2020	Contract End +7 Yrs
08170	ALTMAYER CONSULTING INCORPORATED	AWARD LETTER	2012-2013	02/14/2012	06/30/13	2020	Contract End +7 Yrs
08170	ALTMAYER CONSULTING INCORPORATED	BOARD APPROVAL DOCUMENT	2012-2013	09/08/2011		2020	Contract End +7 Yrs
08170	ALTMAYER CONSULTING INCORPORATED	BUDGET	2012-2013	03/15/2012	06/30/13	2020	Contract End +7 Yrs
08170	ALTMAYER CONSULTING INCORPORATED	CONFLICT OF INTEREST FORMS	2012-2013	02/22/2012		2020	Contract End +7 Yrs
08170	ALTMAYER CONSULTING INCORPORATED	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	03/15/2012	10/10/12	2020	Contract End +7 Yrs
08170	ALTMAYER CONSULTING INCORPORATED	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	10/10/2012	06/30/13	2020	Contract End +7 Yrs
08170	ALTMAYER CONSULTING INCORPORATED	INSURANCE - COMMERCIAL GENERAL	2012-2013	03/15/2012	10/10/12	2020	Contract End +7 Yrs
08170	ALTMAYER CONSULTING INCORPORATED	INSURANCE - COMMERCIAL GENERAL	2012-2013	10/10/2012	06/30/13	2020	Contract End +7 Yrs
08170	ALTMAYER CONSULTING INCORPORATED	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	04/07/2008		2020	Contract End +7 Yrs
08170	ALTMAYER CONSULTING INCORPORATED	INSURANCE - WORKERS COMPENSATION	2012-2013	04/07/2008		2020	Contract End +7 Yrs
08170	ALTMAYER CONSULTING INCORPORATED	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	08/29/2011		2020	Contract End +7 Yrs
08170	ALTMAYER CONSULTING INCORPORATED	PAYMENT SCHEDULE	2012-2013	03/15/2012	06/30/13	2020	Contract End +7 Yrs
08170	ALTMAYER CONSULTING INCORPORATED	PM/SOW	2012-2013	03/15/2012	06/30/13	2020	Contract End +7 Yrs
08170	ALTMAYER CONSULTING INCORPORATED	PROPOSAL	2012-2013	02/02/2012		2020	Contract End +7 Yrs
08170	ALTMAYER CONSULTING INCORPORATED	SIGNATURE AUTHORIZATION FORM	2012-2013	09/29/2011	06/30/13	2020	Contract End +7 Yrs
08170	ALTMAYER CONSULTING INCORPORATED	SOLICITATION	2012-2013	01/19/2012		2020	Contract End +7 Yrs
08170	ALTMAYER CONSULTING INCORPORATED	SUMMARY REPORT OF SOLICITATION	2012-2013	02/13/2012		2020	Contract End +7 Yrs
08170	ALTMAYER CONSULTING INCORPORATED	ACR FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
08170	ALTMAYER CONSULTING INCORPORATED	AGREEMENT	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
08170	ALTMAYER CONSULTING INCORPORATED	BOARD OF DIRECTORS	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
08170	ALTMAYER CONSULTING INCORPORATED	BUDGET	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
08170	ALTMAYER CONSULTING INCORPORATED	CLOSEOUT LETTER	2013-2014	06/02/2014		2021	
08170	ALTMAYER CONSULTING INCORPORATED	GA CHECKLIST/CERTIFICATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
08170	ALTMAYER CONSULTING INCORPORATED	INSURANCE - CRIME	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
08170	ALTMAYER CONSULTING INCORPORATED	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
08170	ALTMAYER CONSULTING INCORPORATED	INSURANCE - PROPERTY	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
08170	ALTMAYER CONSULTING INCORPORATED	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
08170	ALTMAYER CONSULTING INCORPORATED	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
08170	ALTMAYER CONSULTING INCORPORATED	PAYMENT SCHEDULE	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
08170	ALTMAYER CONSULTING INCORPORATED	PM/SOW	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
08170	ALTMAYER CONSULTING INCORPORATED	PM/SOW	2013-2014	11/13/2013	06/30/14	2021	Contract End +7 Yrs
08170	ALTMAYER CONSULTING INCORPORATED	PROCUREMENT EXCEPTION MEMO	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
08170	ALTMAYER CONSULTING INCORPORATED	PROGRESS REPORT	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
08170	ALTMAYER CONSULTING INCORPORATED	PROGRESS REPORT	2013-2014	09/01/2013	12/31/13	2021	Contract End +7 Yrs
08170	ALTMAYER CONSULTING INCORPORATED	PROGRESS REPORT	2013-2014	01/01/2014	03/31/14	2021	Contract End +7 Yrs
08170	ALTMAYER CONSULTING INCORPORATED	PROPOSAL	2013-2014	02/22/2012		2021	
08170	ALTMAYER CONSULTING INCORPORATED	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
08170	ALTMAYER CONSULTING INCORPORATED	SOLICITATION	2013-2014	01/19/2012		2021	
08170	ALTMAYER CONSULTING INCORPORATED	SUMMARY REPORT OF SOLICITATION	2013-2014	02/13/2012		2021	
08181	ALTMAYER CONSULTING INCORPORATED	AGREEMENT	2011-2012	03/06/2012	04/30/12	2019	Contract End +7 Yrs
08181	ALTMAYER CONSULTING INCORPORATED	AGREEMENT AMENDMENT	2011-2012	04/05/2012	06/30/12	2019	Contract End +7 Yrs
08181	ALTMAYER CONSULTING INCORPORATED	BUDGET	2011-2012	03/15/2012	04/30/12	2019	Contract End +7 Yrs
08181	ALTMAYER CONSULTING INCORPORATED	BUDGET - FORMAL BUDGET MODIFICATION	2011-2012	04/12/2012	06/30/12	2019	Contract End +7 Yrs
08181	ALTMAYER CONSULTING INCORPORATED	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2011-2012	03/06/2012	04/30/12	2019	Contract End +7 Yrs
08181	ALTMAYER CONSULTING INCORPORATED	INSURANCE - COMMERCIAL GENERAL	2011-2012	03/06/2012	04/30/12	2019	Contract End +7 Yrs
08181	ALTMAYER CONSULTING INCORPORATED	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	03/06/2012	04/30/12	2019	Contract End +7 Yrs
08181	ALTMAYER CONSULTING INCORPORATED	PM/SOW	2011-2012	03/06/2012	04/30/12	2019	Contract End +7 Yrs
08181	ALTMAYER CONSULTING INCORPORATED	PM/SOW AMENDMENT	2011-2012	04/12/2012	06/30/12	2019	Contract End +7 Yrs
08181	ALTMAYER CONSULTING INCORPORATED	PROCUREMENT EXCEPTION MEMO	2011-2012	03/12/2012		2019	Contract End +7 Yrs
08181	ALTMAYER CONSULTING INCORPORATED	SIGNATURE AUTHORIZATION FORM	2011-2012	01/03/2012	06/30/12	2019	Contract End +7 Yrs
08181	ALTMAYER CONSULTING INCORPORATED	ACR FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08181	ALTMAYER CONSULTING INCORPORATED	ACR FORM	2012-2013	07/01/2012	09/30/13	2021	
08181	ALTMAYER CONSULTING INCORPORATED	AGREEMENT	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08181	ALTMAYER CONSULTING INCORPORATED	AGREEMENT AMENDMENT	2012-2013	07/01/2012	09/30/13	2021	
08181	ALTMAYER CONSULTING INCORPORATED	AGREEMENT AMENDMENT	2012-2013	07/01/2012	09/30/13	2021	
08181	ALTMAYER CONSULTING INCORPORATED	BUDGET	2012-2013	07/01/2012	06/30/12	2019	Contract End +7 Yrs
08181	ALTMAYER CONSULTING INCORPORATED	BUDGET	2012-2013	07/30/2012	06/30/13	2020	Contract End +7 Yrs
08181	ALTMAYER CONSULTING INCORPORATED	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/2012	10/10/12	2020	Contract End +7 Yrs
08181	ALTMAYER CONSULTING INCORPORATED	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	10/10/2012	06/30/13	2020	Contract End +7 Yrs
08181	ALTMAYER CONSULTING INCORPORATED	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2012	10/10/12	2020	Contract End +7 Yrs
08181	ALTMAYER CONSULTING INCORPORATED	INSURANCE - COMMERCIAL GENERAL	2012-2013	10/10/2012	06/30/13	2020	Contract End +7 Yrs
08181	ALTMAYER CONSULTING INCORPORATED	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08181	ALTMAYER CONSULTING INCORPORATED	INSURANCE - WORKERS COMPENSATION	2012-2013	04/07/2008		2020	Contract End +7 Yrs
08181	ALTMAYER CONSULTING INCORPORATED	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08181	ALTMAYER CONSULTING INCORPORATED	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs

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08181	ALTMAYER CONSULTING INCORPORATED	PM/SOW AMENDMENT	2012-2013	11/13/2012	06/30/12	2019	Contract End +7 Yrs
08181	ALTMAYER CONSULTING INCORPORATED	PROCUREMENT EXCEPTION MEMO	2012-2013	03/12/2012		2020	Contract End +7 Yrs
08181	ALTMAYER CONSULTING INCORPORATED	REQUIRED LICENSE	2012-2013	12/12/2011	05/31/12	2019	Contract End +7 Yrs
08181	ALTMAYER CONSULTING INCORPORATED	REQUIRED LICENSE	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08181	ALTMAYER CONSULTING INCORPORATED	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08181	ALTMAYER CONSULTING INCORPORATED	ACR FORM	2013-2014	10/18/2013		2021	
08181	ALTMAYER CONSULTING INCORPORATED	AGREEMENT AMENDMENT	2013-2014	10/20/2013	06/30/14	2021	Contract End +7 Yrs
08181	ALTMAYER CONSULTING INCORPORATED	BOARD APPROVAL DOCUMENT	2013-2014	06/13/2013		2021	
08181	ALTMAYER CONSULTING INCORPORATED	BOARD APPROVAL DOCUMENT	2013-2014	06/13/2013		2021	
08181	ALTMAYER CONSULTING INCORPORATED	BUDGET	2013-2014	07/30/2012	06/30/13	2020	Contract End +7 Yrs
08181	ALTMAYER CONSULTING INCORPORATED	INSURANCE - COMMERCIAL GENERAL	2013-2014	10/01/2013	06/30/14	2021	Contract End +7 Yrs
08181	ALTMAYER CONSULTING INCORPORATED	INSURANCE - CRIME	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
08181	ALTMAYER CONSULTING INCORPORATED	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
08181	ALTMAYER CONSULTING INCORPORATED	INSURANCE - PROPERTY	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
08181	ALTMAYER CONSULTING INCORPORATED	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
08181	ALTMAYER CONSULTING INCORPORATED	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2012	06/30/14	2021	Contract End +7 Yrs
08181	ALTMAYER CONSULTING INCORPORATED	PM/SOW AMENDMENT	2013-2014	10/20/2013	06/30/14	2021	Contract End +7 Yrs
08181	ALTMAYER CONSULTING INCORPORATED	PROCUREMENT EXCEPTION MEMO	2013-2014	10/08/2013	06/30/14	2021	Contract End +7 Yrs
08181	ALTMAYER CONSULTING INCORPORATED	REQUIRED LICENSE	2013-2014	07/01/2012	05/31/14	2021	Contract End +7 Yrs
08181	ALTMAYER CONSULTING INCORPORATED	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2012	06/30/14	2021	Contract End +7 Yrs
08187	AT THE BRUNCH, INC.	ACR FORM	2011-2012	03/16/2012	06/30/12	2019	Contract End +7 Yrs
08187	AT THE BRUNCH, INC.	AGREEMENT	2011-2012	04/20/2012	06/30/12	2019	Contract End +7 Yrs
08187	AT THE BRUNCH, INC.	ARTICLES OF INCORPORATION	2011-2012	02/02/2012		2019	Contract End +7 Yrs
08187	AT THE BRUNCH, INC.	AWARD LETTER	2011-2012	02/02/2012	06/30/12	2019	Contract End +7 Yrs
08187	AT THE BRUNCH, INC.	BOARD APPROVAL DOCUMENT	2011-2012	06/10/2010		2019	Contract End +7 Yrs
08187	AT THE BRUNCH, INC.	BOARD APPROVAL DOCUMENT	2011-2012	09/08/2011		2019	Contract End +7 Yrs
08187	AT THE BRUNCH, INC.	BOARD APPROVAL DOCUMENT	2011-2012	09/08/2011		2019	Contract End +7 Yrs
08187	AT THE BRUNCH, INC.	BUDGET	2011-2012	04/20/2012	06/30/12	2019	Contract End +7 Yrs
08187	AT THE BRUNCH, INC.	INSURANCE - COMMERCIAL GENERAL	2011-2012	02/02/2012	06/30/12	2019	Contract End +7 Yrs
08187	AT THE BRUNCH, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	10/31/2011		2019	Contract End +7 Yrs
08187	AT THE BRUNCH, INC.	PROOF OF POSTING	2011-2012	11/10/2010		2019	Contract End +7 Yrs
08187	AT THE BRUNCH, INC.	PROPOSAL	2011-2012	04/20/2012	06/30/12	2019	Contract End +7 Yrs
08187	AT THE BRUNCH, INC.	REVIEW TOOLS	2011-2012	04/20/2012	06/30/12	2019	Contract End +7 Yrs
08187	AT THE BRUNCH, INC.	REVIEW TOOLS	2011-2012	04/20/2012	06/30/12	2019	Contract End +7 Yrs
08187	AT THE BRUNCH, INC.	SIGNATURE AUTHORIZATION FORM	2011-2012	04/20/2012	06/30/12	2019	Contract End +7 Yrs
08187	AT THE BRUNCH, INC.	SOLICITATION	2011-2012	11/16/2010		2019	Contract End +7 Yrs
08187	AT THE BRUNCH, INC.	SUMMARY REPORT OF SOLICITATION	2011-2012	04/20/2012	06/30/12	2019	Contract End +7 Yrs
08187	AT THE BRUNCH, INC.	SUMMARY REPORT OF SOLICITATION	2011-2012	02/02/2012		2019	Contract End +7 Yrs
08187	AT THE BRUNCH, INC.	ACR FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08187	AT THE BRUNCH, INC.	ACR FORM	2012-2013	07/01/2012	09/30/13	2021	
08187	AT THE BRUNCH, INC.	ACR FORM	2012-2013	04/01/2013	09/30/13	2021	
08187	AT THE BRUNCH, INC.	AGREEMENT AMENDMENT	2012-2013	01/01/2013	03/31/13	2020	Contract End +7 Yrs
08187	AT THE BRUNCH, INC.	AGREEMENT AMENDMENT	2012-2013	04/01/2013	09/30/13	2021	
08187	AT THE BRUNCH, INC.	ARTICLES OF INCORPORATION	2012-2013	02/02/2012		2020	Contract End +7 Yrs
08187	AT THE BRUNCH, INC.	AWARD LETTER	2012-2013	02/02/2012	06/30/12	2019	Contract End +7 Yrs
08187	AT THE BRUNCH, INC.	BOARD APPROVAL DOCUMENT	2012-2013	06/10/2010		2020	Contract End +7 Yrs

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08187	AT THE BRUNCH, INC.	BOARD APPROVAL DOCUMENT	2012-2013	06/10/2010		2020	Contract End +7 Yrs
08187	AT THE BRUNCH, INC.	BOARD APPROVAL DOCUMENT	2012-2013	03/13/2013		2020	Contract End +7 Yrs
08187	AT THE BRUNCH, INC.	BOARD APPROVAL DOCUMENT	2012-2013	03/14/2013		2020	Contract End +7 Yrs
08187	AT THE BRUNCH, INC.	BUDGET	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08187	AT THE BRUNCH, INC.	BUDGET - AMENDMENT	2012-2013	04/01/2013	09/30/13	2021	
08187	AT THE BRUNCH, INC.	CONFLICT OF INTEREST FORMS	2012-2013	12/01/2010		2020	Contract End +7 Yrs
08187	AT THE BRUNCH, INC.	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08187	AT THE BRUNCH, INC.	INSURANCE - COMMERCIAL GENERAL	2012-2013	02/29/2012	02/28/13	2020	Contract End +7 Yrs
08187	AT THE BRUNCH, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08187	AT THE BRUNCH, INC.	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08187	AT THE BRUNCH, INC.	PROOF OF POSTING	2012-2013	11/10/2010		2020	Contract End +7 Yrs
08187	AT THE BRUNCH, INC.	PROPOSAL	2012-2013	04/20/2012	06/30/12	2019	Contract End +7 Yrs
08187	AT THE BRUNCH, INC.	REVIEW TOOLS	2012-2013	04/20/2012	06/30/12	2019	Contract End +7 Yrs
08187	AT THE BRUNCH, INC.	REVIEW TOOLS	2012-2013	04/20/2012	06/30/12	2019	Contract End +7 Yrs
08187	AT THE BRUNCH, INC.	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08187	AT THE BRUNCH, INC.	SOLICITATION	2012-2013	11/16/2010		2020	Contract End +7 Yrs
08187	AT THE BRUNCH, INC.	SUMMARY REPORT OF SOLICITATION	2012-2013	02/02/2012		2020	Contract End +7 Yrs
08190	CAFE N' STUFF CATERING	AGREEMENT	2010-2011	04/20/2012	06/30/12	2019	Contract End +7 Yrs
08190	CAFE N' STUFF CATERING	AGREEMENT	2011-2012	04/16/2012	06/30/12	2019	Contract End +7 Yrs
08190	CAFE N' STUFF CATERING	ARTICLES OF INCORPORATION	2011-2012	01/01/2007		2019	Contract End +7 Yrs
08190	CAFE N' STUFF CATERING	AWARD LETTER	2011-2012	03/13/2012		2019	Contract End +7 Yrs
08190	CAFE N' STUFF CATERING	BOARD APPROVAL DOCUMENT	2011-2012	06/10/2010		2019	Contract End +7 Yrs
08190	CAFE N' STUFF CATERING	BOARD APPROVAL DOCUMENT	2011-2012	09/08/2011		2019	Contract End +7 Yrs
08190	CAFE N' STUFF CATERING	BOARD APPROVAL DOCUMENT	2011-2012	09/08/2011		2019	Contract End +7 Yrs
08190	CAFE N' STUFF CATERING	BUDGET	2011-2012	04/16/2012	06/30/12	2019	Contract End +7 Yrs
08190	CAFE N' STUFF CATERING	INSURANCE - COMMERCIAL GENERAL	2011-2012	04/16/2012	06/01/12	2019	Contract End +7 Yrs
08190	CAFE N' STUFF CATERING	LITIGATION AND CONTRACT COMPLIANCE FORM	2011-2012	04/16/2012	06/30/12	2019	Contract End +7 Yrs
08190	CAFE N' STUFF CATERING	PM/SOW	2011-2012	04/16/2012	06/30/12	2019	Contract End +7 Yrs
08190	CAFE N' STUFF CATERING	PROOF OF POSTING	2011-2012	11/10/2010		2019	Contract End +7 Yrs
08190	CAFE N' STUFF CATERING	PROPOSAL	2011-2012	04/16/2012	06/30/12	2019	Contract End +7 Yrs
08190	CAFE N' STUFF CATERING	REQUIRED LICENSE	2011-2012	09/21/2011		2019	Contract End +7 Yrs
08190	CAFE N' STUFF CATERING	REQUIRED LICENSE	2011-2012	01/13/2012		2019	Contract End +7 Yrs
08190	CAFE N' STUFF CATERING	REVIEW TOOLS	2011-2012	04/16/2012	06/30/12	2019	Contract End +7 Yrs
08190	CAFE N' STUFF CATERING	SIGNATURE AUTHORIZATION FORM	2011-2012	04/16/2012	06/30/12	2019	Contract End +7 Yrs
08190	CAFE N' STUFF CATERING	SOLICITATION	2011-2012	11/16/2010		2019	Contract End +7 Yrs
08190	CAFE N' STUFF CATERING	ACR FORM	2012-2013	07/01/2012	12/31/12	2020	Contract End +7 Yrs
08190	CAFE N' STUFF CATERING	ACR FORM	2012-2013	01/01/2013	03/31/13	2020	Contract End +7 Yrs
08190	CAFE N' STUFF CATERING	ACR FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08190	CAFE N' STUFF CATERING	AGREEMENT	2012-2013	07/01/2012	12/31/12	2020	Contract End +7 Yrs
08190	CAFE N' STUFF CATERING	AGREEMENT AMENDMENT	2012-2013	01/01/2013	03/31/13	2020	Contract End +7 Yrs
08190	CAFE N' STUFF CATERING	AGREEMENT AMENDMENT	2012-2013	04/02/2013	09/30/13	2021	
08190	CAFE N' STUFF CATERING	ARTICLES OF INCORPORATION	2012-2013	01/01/2007		2020	Contract End +7 Yrs
08190	CAFE N' STUFF CATERING	AWARD LETTER	2012-2013	03/13/2012		2020	Contract End +7 Yrs
08190	CAFE N' STUFF CATERING	BOARD APPROVAL DOCUMENT	2012-2013	06/10/2010		2020	Contract End +7 Yrs
08190	CAFE N' STUFF CATERING	BOARD APPROVAL DOCUMENT	2012-2013	06/10/2010		2020	Contract End +7 Yrs
08190	CAFE N' STUFF CATERING	BOARD APPROVAL DOCUMENT	2012-2013	03/13/2013		2020	Contract End +7 Yrs

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08190	CAFE N' STUFF CATERING	BOARD APPROVAL DOCUMENT	2012-2013	03/14/2013		2020	Contract End +7 Yrs
08190	CAFE N' STUFF CATERING	BUDGET	2012-2013	07/01/2012	12/31/12	2020	Contract End +7 Yrs
08190	CAFE N' STUFF CATERING	BUDGET	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08190	CAFE N' STUFF CATERING	BUDGET	2012-2013	04/02/2013	09/30/13	2021	
08190	CAFE N' STUFF CATERING	CONFLICT OF INTEREST FORMS	2012-2013	12/01/2010		2020	Contract End +7 Yrs
08190	CAFE N' STUFF CATERING	GA CHECKLIST/CERTIFICATION	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08190	CAFE N' STUFF CATERING	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	05/17/2012	11/16/12	2020	Contract End +7 Yrs
08190	CAFE N' STUFF CATERING	INSURANCE - COMMERCIAL GENERAL	2012-2013	06/30/2012	06/30/13	2020	Contract End +7 Yrs
08190	CAFE N' STUFF CATERING	INSURANCE - WORKERS COMPENSATION	2012-2013	10/15/2011	10/15/12	2020	Contract End +7 Yrs
08190	CAFE N' STUFF CATERING	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08190	CAFE N' STUFF CATERING	PM/SOW	2012-2013	07/01/2012	12/31/12	2020	Contract End +7 Yrs
08190	CAFE N' STUFF CATERING	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08190	CAFE N' STUFF CATERING	PM/SOW	2012-2013	04/02/2013	09/30/13	2021	
08190	CAFE N' STUFF CATERING	PROOF OF POSTING	2012-2013	11/10/2010		2020	Contract End +7 Yrs
08190	CAFE N' STUFF CATERING	PROPOSAL	2012-2013	04/16/2012	06/30/12	2019	Contract End +7 Yrs
08190	CAFE N' STUFF CATERING	REVIEW TOOLS	2012-2013	04/16/2012	06/30/12	2019	Contract End +7 Yrs
08190	CAFE N' STUFF CATERING	SIGNATURE AUTHORIZATION FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08190	CAFE N' STUFF CATERING	SOLICITATION	2012-2013	11/16/2010		2020	Contract End +7 Yrs
08196	ALTMAYER CONSULTING INCORPORATED	INSURANCE - CRIME	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
08196	ALTMAYER CONSULTING INCORPORATED	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
08196	ALTMAYER CONSULTING INCORPORATED	INSURANCE - PROPERTY	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
08196	ALTMAYER CONSULTING INCORPORATED	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
08197	MOTIONPOINT CORPORATION	BOARD APPROVAL DOCUMENT	2011-2012	09/08/2011		2019	Contract End +7 Yrs
08197	MOTIONPOINT CORPORATION	ACR FORM	2012-2013	03/23/2012	03/31/13	2020	Contract End +7 Yrs
08197	MOTIONPOINT CORPORATION	AGREEMENT	2012-2013	05/21/2012	05/20/13	2020	Contract End +7 Yrs
08197	MOTIONPOINT CORPORATION	AWARD LETTER	2012-2013	03/28/2012		2020	Contract End +7 Yrs
08197	MOTIONPOINT CORPORATION	BOARD APPROVAL DOCUMENT	2012-2013	06/14/2012		2020	Contract End +7 Yrs
08197	MOTIONPOINT CORPORATION	BOARD APPROVAL DOCUMENT	2012-2013	06/14/2012		2020	Contract End +7 Yrs
08197	MOTIONPOINT CORPORATION	BUDGET	2012-2013	04/01/2012	03/31/13	2020	Contract End +7 Yrs
08197	MOTIONPOINT CORPORATION	BUDGET	2012-2013	04/26/2012		2020	Contract End +7 Yrs
08197	MOTIONPOINT CORPORATION	CORRESPONDENCE	2012-2013	05/22/2012		2020	Contract End +7 Yrs
08197	MOTIONPOINT CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	05/21/2012	07/14/12	2020	Contract End +7 Yrs
08197	MOTIONPOINT CORPORATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	05/21/2012	05/20/13	2020	Contract End +7 Yrs
08197	MOTIONPOINT CORPORATION	INSURANCE - COMMERCIAL GENERAL	2012-2013	05/21/2012	07/14/12	2020	Contract End +7 Yrs
08197	MOTIONPOINT CORPORATION	INSURANCE - COMMERCIAL GENERAL	2012-2013	05/21/2012	05/20/13	2020	Contract End +7 Yrs
08197	MOTIONPOINT CORPORATION	INSURANCE - CRIME	2012-2013	07/14/2012	05/20/13	2020	Contract End +7 Yrs
08197	MOTIONPOINT CORPORATION	INSURANCE - CRIME	2012-2013	07/14/2012	07/14/13	2021	
08197	MOTIONPOINT CORPORATION	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	05/21/2012	07/14/12	2020	Contract End +7 Yrs
08197	MOTIONPOINT CORPORATION	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	05/21/2012	05/20/13	2020	Contract End +7 Yrs
08197	MOTIONPOINT CORPORATION	INSURANCE - PROPERTY	2012-2013	05/21/2012	05/20/13	2020	Contract End +7 Yrs
08197	MOTIONPOINT CORPORATION	INSURANCE - PROPERTY	2012-2013	07/14/2012	05/20/13	2020	Contract End +7 Yrs
08197	MOTIONPOINT CORPORATION	INSURANCE - WORKERS COMPENSATION	2012-2013	05/21/2012	07/14/12	2020	Contract End +7 Yrs
08197	MOTIONPOINT CORPORATION	INSURANCE - WORKERS COMPENSATION	2012-2013	05/21/2012	05/20/13	2020	Contract End +7 Yrs
08197	MOTIONPOINT CORPORATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	12/19/2011		2020	Contract End +7 Yrs
08197	MOTIONPOINT CORPORATION	PM/SOW	2012-2013	04/01/2012	03/31/13	2020	Contract End +7 Yrs
08197	MOTIONPOINT CORPORATION	PM/SOW	2012-2013	04/19/2012		2020	Contract End +7 Yrs

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08197	MOTIONPOINT CORPORATION	PROCUREMENT EXCEPTION MEMO	2012-2013	11/28/2011	03/31/13	2020	Contract End +7 Yrs
08197	MOTIONPOINT CORPORATION	SIGNATURE AUTHORIZATION FORM	2012-2013	04/01/2012	03/31/13	2020	Contract End +7 Yrs
08197	MOTIONPOINT CORPORATION	ACR FORM	2013-2014	05/21/2013	05/21/14	2021	Contract End +7 Yrs
08197	MOTIONPOINT CORPORATION	AGREEMENT	2013-2014	05/21/2013	05/21/14	2021	Contract End +7 Yrs
08197	MOTIONPOINT CORPORATION	INSURANCE - CRIME	2013-2014	05/21/2013	07/14/13	2021	Contract End +7 Yrs
08197	MOTIONPOINT CORPORATION	INSURANCE - PROPERTY	2013-2014	05/21/2013	07/14/13	2021	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	ACR FORM	2012-2013	05/07/2012	06/30/13	2020	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	ACR FORM	2012-2013	06/01/2012	09/01/13	2021	
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	AGREEMENT	2012-2013	05/08/2012	06/30/13	2020	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	AGREEMENT	2012-2013	06/01/2012	06/30/13	2020	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	ARTICLES OF INCORPORATION	2012-2013	02/11/1998		2020	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	AUDIT	2012-2013	04/29/2010		2020	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	AWARD LETTER	2012-2013	04/19/2012		2020	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD APPROVAL DOCUMENT	2012-2013	11/13/2008		2020	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD APPROVAL DOCUMENT	2012-2013	11/13/2008		2020	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD OF DIRECTORS	2012-2013	01/01/2009		2020	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	BUDGET	2012-2013	06/01/2012	06/30/13	2020	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	BUDGET - FORMAL BUDGET MODIFICATION	2012-2013	06/01/2012	09/01/13	2021	
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2012-2013	06/01/2012	06/30/13	2020	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	BY-LAWS	2012-2013	09/12/2008		2020	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	CONFLICT OF INTEREST FORMS	2012-2013	02/06/2009		2020	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	06/01/2012	03/01/13	2020	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	03/01/2013	06/30/13	2020	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - COMMERCIAL GENERAL	2012-2013	06/01/2012	03/01/13	2020	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - COMMERCIAL GENERAL	2012-2013	03/01/2013	06/30/13	2020	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - CRIME	2012-2013	07/01/2012	03/01/13	2020	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - CRIME	2012-2013	03/01/2013	09/16/13	2021	
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	06/01/2012	03/01/13	2020	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROPERTY	2012-2013	07/01/2012	03/01/13	2020	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROPERTY	2012-2013	03/01/2013	09/16/13	2021	
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/2012	01/01/13	2020	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - WORKERS COMPENSATION	2012-2013	01/01/2013	07/31/13	2021	
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	IRS/SOS ACCOUNT DETERMINATION	2012-2013	12/18/2012		2020	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	LIST OF REVIEWERS	2012-2013	02/06/2009		2020	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	06/01/2012	06/30/13	2020	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	PM/SOW	2012-2013	06/01/2012	06/30/13	2020	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	PM/SOW	2012-2013	06/01/2012	09/01/13	2021	
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	PROGRESS REPORT	2012-2013	12/15/2012		2020	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	PROGRESS REPORT	2012-2013	12/15/2012		2020	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	PROOF OF POSTING	2012-2013	12/01/2008		2020	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	REQUIRED LICENSE	2012-2013	12/18/2012		2020	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	SIGNATURE AUTHORIZATION FORM	2012-2013	06/01/2012	06/30/13	2020	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	SOLICITATION	2012-2013	11/13/2008		2020	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	SUMMARY REPORT OF SOLICITATION	2012-2013	02/06/2009		2020	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	ACR FORM	2013-2014	07/01/2012	09/30/13	2021	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	ACR FORM	2013-2014	01/24/2014	04/30/14	2021	Contract End +7 Yrs

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08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	AGREEMENT	2013-2014	07/01/2013	09/30/13	2021	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	AGREEMENT AMENDMENT	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	AGREEMENT AMENDMENT	2013-2014	01/01/2013	04/30/14	2021	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD APPROVAL DOCUMENT	2013-2014	11/13/2008		2021	
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD APPROVAL DOCUMENT	2013-2014	11/13/2008		2021	
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD APPROVAL DOCUMENT	2013-2014	11/14/2013		2021	
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD APPROVAL DOCUMENT	2013-2014	11/14/2013		2021	
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	BUDGET	2013-2014	07/01/2012	09/30/13	2021	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	BUDGET	2013-2014	10/01/2013	12/31/13	2021	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	BUDGET - AMENDMENT	2013-2014	06/01/2012	04/30/14	2021	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	CLOSEOUT FORM	2013-2014	07/17/2014		2021	
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	GA CHECKLIST/CERTIFICATION	2013-2014	07/01/2012	09/30/13	2021	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/01/2013	03/01/14	2021	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	03/01/2014	04/30/14	2021	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2013	03/01/14	2021	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - COMMERCIAL GENERAL	2013-2014	03/01/2014	04/30/14	2021	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - CRIME	2013-2014	07/01/2013	03/01/14	2021	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2013	05/27/14	2021	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROPERTY	2013-2014	07/01/2013	03/01/14	2021	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2013	01/01/14	2021	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - WORKERS COMPENSATION	2013-2014	01/01/2014	06/30/14	2021	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2012	09/30/13	2021	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	PM/SOW	2013-2014	07/01/2012	09/30/13	2021	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	PM/SOW AMENDMENT	2013-2014	06/01/2012	04/30/14	2021	Contract End +7 Yrs
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	PROGRESS REPORT	2013-2014	05/01/2014		2021	
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	REVIEW TOOLS	2013-2014	04/19/2012		2021	
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2012	09/30/13	2021	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	ACR FORM	2012-2013	03/28/2013	03/28/13	2020	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	ACR FORM	2012-2013	06/12/2012	06/30/13	2020	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	ACR FORM	2012-2013	12/04/2012	06/30/13	2020	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	ACR FORM	2012-2013	05/21/2013		2020	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	AGREEMENT	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	AGREEMENT AMENDMENT	2012-2013	12/04/2012	06/30/13	2020	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	AGREEMENT AMENDMENT	2012-2013	06/13/2013	12/31/13	2021	
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	ARTICLES OF INCORPORATION	2012-2013	07/01/2003		2020	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2012-2013	02/09/2012		2020	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2012-2013	02/09/2012		2020	Contract End +7 Yrs

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08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BOARD OF DIRECTORS	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BUDGET	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BUDGET - FORMAL BUDGET MODIFICATION	2012-2013	03/28/2013		2020	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2012-2013	03/28/2013		2020	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2012-2013	03/28/2013		2020	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BY-LAWS	2012-2013	07/01/2009		2020	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	CLOSEOUT FORM	2012-2013	05/07/2014		2020	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	CORRESPONDENCE	2012-2013	07/01/2012	06/01/13	2020	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	CORRESPONDENCE	2012-2013	10/18/2012		2020	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	CORRESPONDENCE	2012-2013	11/01/2012		2020	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	CORRESPONDENCE	2012-2013	05/24/2013		2020	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/2012	06/01/13	2020	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2012	06/01/13	2020	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2012-2013	06/01/2013	06/30/13	2020	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - CRIME	2012-2013	07/01/2012	06/01/13	2020	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - CRIME	2012-2013	06/01/2013	06/30/13	2020	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/2012	06/01/13	2020	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	06/01/2013	06/30/13	2020	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - PROPERTY	2012-2013	07/01/2012	06/01/13	2020	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - PROPERTY	2012-2013	06/01/2013	06/30/13	2020	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2012-2013	07/01/2012	03/01/13	2020	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2012-2013	03/01/2013	06/30/13	2020	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - WORKERS COMPENSATION	2012-2013	03/01/2013	03/01/14	2021	
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	IRS/SOS ACCOUNT DETERMINATION	2012-2013	08/25/2004		2020	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	PM/SOW	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	PM/SOW AMENDMENT	2012-2013	12/04/2012	06/30/13	2020	Contract End +7 Yrs

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08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	PM/SOW AMENDMENT	2012-2013	06/13/2013	12/31/13	2021	
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	2012-2013	07/13/2012	06/30/13	2020	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	ACR FORM	2013-2014	05/21/2013		2021	
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	AGREEMENT	2013-2014	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	AGREEMENT AMENDMENT	2013-2014	06/13/2013	12/31/13	2021	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	ARTICLES OF INCORPORATION	2013-2014	07/01/2003		2021	
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	AUDIT	2013-2014	07/01/2012		2021	
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2013-2014	02/09/2012	12/31/13	2021	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2013-2014	02/09/2012		2021	
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BOARD APPROVAL DOCUMENT	2013-2014	02/09/2012		2021	
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BOARD OF DIRECTORS	2013-2014	07/01/2012		2021	
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BUDGET	2013-2014	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	CLOSEOUT FORM	2013-2014	05/07/2014	12/31/13	2021	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	06/01/2013	06/01/14	2021	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2013-2014	06/01/2013	12/31/13	2021	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - COMMERCIAL GENERAL	2013-2014	06/01/2013	06/01/14	2021	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - CRIME	2013-2014	06/01/2013	12/31/13	2021	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - CRIME	2013-2014	06/01/2013	06/01/14	2021	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	06/01/2013	06/01/14	2021	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - PROPERTY	2013-2014	06/01/2013	12/31/13	2021	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	INSURANCE - PROPERTY	2013-2014	06/01/2013	06/01/14	2021	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	IRS/SOS ACCOUNT DETERMINATION	2013-2014	08/25/2004		2021	
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	PM/SOW AMENDMENT	2013-2014	06/13/2013	12/31/13	2021	Contract End +7 Yrs
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	SIGNATURE AUTHORIZATION FORM	2013-2014	07/13/2012		2021	
08277	PARENTS AS TEACHERS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/13/2012	09/13/13	2021	
08277	PARENTS AS TEACHERS	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/13/2012	09/13/13	2021	
08277	PARENTS AS TEACHERS	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/13/2012	09/13/13	2021	

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08277	PARENTS AS TEACHERS	INSURANCE - WORKERS COMPENSATION	2012-2013	07/13/2012	09/13/13	2021	
08277	PARENTS AS TEACHERS	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/13/2012	09/13/13	2021	
08277	PARENTS AS TEACHERS	SIGNATURE AUTHORIZATION FORM	2012-2013	07/13/2012	09/13/13	2021	
08278	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	ACR FORM	2012-2013	09/15/2012		2020	Contract End +7 Yrs
08278	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AGREEMENT	2012-2013	10/01/2012	09/30/13	2021	
08278	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	ARTICLES OF INCORPORATION	2012-2013	04/25/2008		2020	Contract End +7 Yrs
08278	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AUDIT	2012-2013	03/29/2012		2020	Contract End +7 Yrs
08278	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BOARD APPROVAL DOCUMENT	2012-2013	06/14/2012		2020	Contract End +7 Yrs
08278	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BOARD APPROVAL DOCUMENT	2012-2013	06/14/2012		2020	Contract End +7 Yrs
08278	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BOARD OF DIRECTORS	2012-2013	10/01/2012	09/30/13	2021	
08278	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BOARD RESOLUTION	2012-2013	04/25/2008		2020	Contract End +7 Yrs
08278	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BUDGET	2012-2013	10/01/2012	09/30/13	2021	
08278	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BUDGET	2012-2013	09/15/2012		2020	Contract End +7 Yrs
08278	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BY-LAWS	2012-2013	09/24/2012		2020	Contract End +7 Yrs
08278	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2012-2013	02/09/2012		2020	Contract End +7 Yrs
08278	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INSURANCE - SELF INSURANCE	2012-2013	10/01/2012	09/30/13	2021	
08278	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	IRS/SOS ACCOUNT DETERMINATION	2012-2013	06/22/2005		2020	Contract End +7 Yrs
08278	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08278	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PAYMENT SCHEDULE	2012-2013	10/01/2012	09/30/13	2021	
08278	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PAYMENT SCHEDULE	2012-2013	09/15/2012		2020	Contract End +7 Yrs
08278	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PM/SOW	2012-2013	10/01/2012	09/30/13	2021	
08278	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PROCUREMENT EXCEPTION MEMO	2012-2013	10/01/2012	09/30/13	2021	
08278	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	SIGNATURE AUTHORIZATION FORM	2012-2013	10/01/2012	09/30/13	2021	
08278	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	ACR FORM	2013-2014	10/03/2013		2021	
08278	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AGREEMENT	2013-2014	10/01/2012	09/30/13	2021	Contract End +7 Yrs
08278	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AGREEMENT AMENDMENT	2013-2014	10/16/2013	10/31/13	2021	Contract End +7 Yrs
08278	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	ARTICLES OF INCORPORATION	2013-2014	04/25/2008		2021	
08278	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AUDIT	2013-2014	03/29/2012		2021	
08278	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BOARD APPROVAL DOCUMENT	2013-2014	06/14/2012		2021	
08278	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BOARD OF DIRECTORS	2013-2014	10/01/2012	09/30/13	2021	Contract End +7 Yrs
08278	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BUDGET	2013-2014	10/01/2012	09/30/13	2021	Contract End +7 Yrs
08278	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BY-LAWS	2013-2014	09/24/2012		2021	
08278	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CORRESPONDENCE	2013-2014	07/30/2013		2021	
08278	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	INSURANCE - SELF INSURANCE	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
08278	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	IRS/SOS ACCOUNT DETERMINATION	2013-2014	06/22/2005		2021	
08278	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2012	06/30/13	2020	Contract End +7 Yrs
08278	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PAYMENT SCHEDULE	2013-2014	10/16/2013	10/31/13	2021	Contract End +7 Yrs
08278	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PM/SOW	2013-2014	10/01/2012	09/30/13	2021	Contract End +7 Yrs
08278	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	PROCUREMENT EXCEPTION MEMO	2013-2014	10/01/2012	09/30/13	2021	Contract End +7 Yrs
08278	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	SIGNATURE AUTHORIZATION FORM	2013-2014	10/01/2012	09/30/13	2021	Contract End +7 Yrs
08284	DIVERSIFIED PRINTERS, INC.	ACR FORM	2012-2013	01/09/2013	06/30/13	2020	Contract End +7 Yrs
08284	DIVERSIFIED PRINTERS, INC.	AGREEMENT	2012-2013	08/01/2012	06/30/13	2020	Contract End +7 Yrs
08284	DIVERSIFIED PRINTERS, INC.	AWARD LETTER	2012-2013	08/01/2012	06/30/13	2020	Contract End +7 Yrs
08284	DIVERSIFIED PRINTERS, INC.	BOARD APPROVAL DOCUMENT	2012-2013	06/14/2012		2020	Contract End +7 Yrs
08284	DIVERSIFIED PRINTERS, INC.	BOARD APPROVAL DOCUMENT	2012-2013	06/14/2012		2020	Contract End +7 Yrs
08284	DIVERSIFIED PRINTERS, INC.	BUDGET	2012-2013	08/01/2012	06/30/13	2020	Contract End +7 Yrs

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08284	DIVERSIFIED PRINTERS, INC.	CLOSEOUT LETTER	2012-2013	03/07/2013		2020	Contract End +7 Yrs
08284	DIVERSIFIED PRINTERS, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	07/01/2012	12/01/12	2020	Contract End +7 Yrs
08284	DIVERSIFIED PRINTERS, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	12/01/2012	06/30/13	2020	Contract End +7 Yrs
08284	DIVERSIFIED PRINTERS, INC.	INSURANCE - COMMERCIAL GENERAL	2012-2013	07/01/2012	12/01/12	2020	Contract End +7 Yrs
08284	DIVERSIFIED PRINTERS, INC.	INSURANCE - COMMERCIAL GENERAL	2012-2013	12/01/2012	06/30/13	2020	Contract End +7 Yrs
08284	DIVERSIFIED PRINTERS, INC.	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	07/01/2012	12/01/12	2020	Contract End +7 Yrs
08284	DIVERSIFIED PRINTERS, INC.	INSURANCE - PROPERTY	2012-2013	07/01/2012	12/01/12	2020	Contract End +7 Yrs
08284	DIVERSIFIED PRINTERS, INC.	INSURANCE - WORKERS COMPENSATION	2012-2013	12/01/2012	06/30/13	2020	Contract End +7 Yrs
08284	DIVERSIFIED PRINTERS, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	08/01/2012	06/30/13	2020	Contract End +7 Yrs
08284	DIVERSIFIED PRINTERS, INC.	PM/SOW	2012-2013	08/01/2012	06/30/13	2020	Contract End +7 Yrs
08284	DIVERSIFIED PRINTERS, INC.	PROCUREMENT EXCEPTION MEMO	2012-2013	06/28/2012		2020	Contract End +7 Yrs
08284	DIVERSIFIED PRINTERS, INC.	PROPOSAL	2012-2013	08/01/2012	06/30/13	2020	Contract End +7 Yrs
08284	DIVERSIFIED PRINTERS, INC.	SIGNATURE AUTHORIZATION FORM	2012-2013	08/01/2012	06/30/13	2020	Contract End +7 Yrs
08296	BLUE GARNET ASSOCIATES	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2013-2014	02/07/2013		2021	
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	ACR FORM	2012-2013	09/17/2012	09/16/13	2021	
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	AGREEMENT	2012-2013	09/17/2012	09/16/13	2021	
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	AWARD LETTER	2012-2013	07/12/2012	09/16/13	2021	
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	BUDGET	2012-2013	09/17/2012	09/16/13	2021	
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	03/01/2013	03/01/14	2021	
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - COMMERCIAL GENERAL	2012-2013	03/01/2013	03/01/14	2021	
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - CRIME	2012-2013	09/17/2012	09/16/13	2021	
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	05/27/2013	05/27/14	2021	
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROPERTY	2012-2013	09/17/2012	09/16/13	2021	
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - WORKERS COMPENSATION	2012-2013	01/01/2013	09/16/13	2021	
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	09/17/2012	09/16/13	2021	
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	PM/SOW	2012-2013	09/17/2012	09/16/13	2021	
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	SIGNATURE AUTHORIZATION FORM	2012-2013	09/17/2012	09/16/13	2021	
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	ACR FORM	2013-2014	08/19/2013		2021	
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	AGREEMENT	2013-2014	09/17/2012	09/16/13	2021	Contract End +7 Yrs
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	AGREEMENT AMENDMENT	2013-2014	08/19/2013	02/28/14	2021	Contract End +7 Yrs
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	ARTICLES OF INCORPORATION	2013-2014	03/06/1998		2021	
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	AUDIT	2013-2014	04/29/2010		2021	
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD APPROVAL DOCUMENT	2013-2014	08/12/2004		2021	
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD APPROVAL DOCUMENT	2013-2014	10/08/2009		2021	
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	BUDGET - AMENDMENT	2013-2014	08/19/2013	02/28/14	2021	Contract End +7 Yrs
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	BY-LAWS	2013-2014	02/01/2011		2021	
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	CONFLICT OF INTEREST FORMS	2013-2014	09/17/2012	06/30/13	2020	Contract End +7 Yrs
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/01/2013	03/01/14	2021	Contract End +7 Yrs
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - COMMERCIAL GENERAL	2013-2014	03/01/2013	03/01/14	2021	Contract End +7 Yrs
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - CRIME	2013-2014	07/01/2013	03/01/14	2021	Contract End +7 Yrs
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2013	05/27/14	2021	Contract End +7 Yrs
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROPERTY	2013-2014	07/01/2013	03/01/14	2021	Contract End +7 Yrs
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - WORKERS COMPENSATION	2013-2014	01/01/2013	01/01/14	2021	Contract End +7 Yrs
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	IRS/SOS ACCOUNT DETERMINATION	2013-2014	12/18/2012		2021	
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	09/17/2012	09/16/13	2021	Contract End +7 Yrs
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	PAYMENT SCHEDULE	2013-2014	08/19/2013	02/28/14	2021	Contract End +7 Yrs

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08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	PM/SOW AMENDMENT	2013-2014	08/19/2013	02/28/14	2021	Contract End +7 Yrs
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	PROOF OF POSTING	2013-2014	05/21/2012		2021	
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	PROPOSAL	2013-2014	06/04/2012		2021	
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	REVIEW TOOLS	2013-2014	09/17/2012		2021	
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	SIGNATURE AUTHORIZATION FORM	2013-2014	09/17/2012	09/16/13	2021	Contract End +7 Yrs
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	SOLICITATION	2013-2014	05/21/2012		2021	
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	SUMMARY REPORT OF SOLICITATION	2013-2014	06/21/2012		2021	
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	ACR FORM	2012-2013	09/17/2012	06/30/13	2020	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	ACR FORM	2012-2013	02/27/2013		2020	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	AGREEMENT	2012-2013	09/17/2012	06/30/13	2020	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	AGREEMENT AMENDMENT	2012-2013	03/15/2013	08/31/13	2021	
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	ARTICLES OF INCORPORATION	2012-2013	02/11/1998		2020	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	AUDIT	2012-2013	04/29/2010		2020	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	AWARD LETTER	2012-2013	07/09/2012		2020	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD APPROVAL DOCUMENT	2012-2013	06/14/2012		2020	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	BUDGET	2012-2013	09/17/2012	06/30/13	2020	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	BY-LAWS	2012-2013	02/01/2011		2020	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	CONFLICT OF INTEREST FORMS	2012-2013	06/01/2012		2020	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	CORRESPONDENCE	2012-2013	05/25/2012		2020	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	09/17/2012	03/01/13	2020	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	03/01/2013	06/30/13	2020	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - COMMERCIAL GENERAL	2012-2013	09/17/2012	03/01/13	2020	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - COMMERCIAL GENERAL	2012-2013	03/01/2013	06/30/13	2020	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	09/17/2012	05/27/13	2020	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	05/27/2013	06/30/13	2020	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROPERTY	2012-2013	03/01/2011	03/01/12	2019	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROPERTY	2012-2013	03/01/2013	06/30/13	2020	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROPERTY	2012-2013	09/17/2012	09/16/13	2021	
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - WORKERS COMPENSATION	2012-2013	09/17/2013	01/01/13	2020	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - WORKERS COMPENSATION	2012-2013	01/01/2013	06/30/13	2020	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	IRS/SOS ACCOUNT DETERMINATION	2012-2013	12/18/2012		2020	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	09/17/2012	06/30/0213		
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	PAYMENT SCHEDULE	2012-2013	09/17/2012	06/30/13	2020	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	PAYMENT SCHEDULE	2012-2013	03/15/2013	08/31/13	2021	
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	PM/SOW	2012-2013	09/17/2012	06/30/13	2020	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	PM/SOW AMENDMENT	2012-2013	03/15/2013	08/31/13	2021	
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	PROPOSAL	2012-2013	05/25/2012		2020	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	PROPOSAL	2012-2013	06/04/2012		2020	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	REVIEW TOOLS	2012-2013	09/17/2012	06/30/13	2020	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	REVIEW TOOLS	2012-2013	09/17/2012		2020	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	REVIEW TOOLS	2012-2013	09/17/2012		2020	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	REVIEW TOOLS	2012-2013	09/17/2012		2020	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	SIGNATURE AUTHORIZATION FORM	2012-2013	09/17/2012	06/30/13	2020	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	SOLICITATION	2012-2013	05/14/2012		2020	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	SUMMARY REPORT OF SOLICITATION	2012-2013	06/18/2012		2020	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	ACR FORM	2013-2014	06/28/2013		2021	

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	AGREEMENT	2013-2014	09/17/2012	06/30/13	2020	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	AGREEMENT AMENDMENT	2013-2014	03/15/2013	08/31/13	2021	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	AGREEMENT AMENDMENT	2013-2014	07/02/2013	08/31/13	2021	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	ARTICLES OF INCORPORATION	2013-2014	02/11/1998		2021	
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	AUDIT	2013-2014	04/29/2010		2021	
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	AWARD LETTER	2013-2014	07/09/2012		2021	
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD APPROVAL DOCUMENT	2013-2014	06/14/2012		2021	
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	BUDGET	2013-2014	09/17/2012	06/30/13	2020	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	BUDGET - FORMAL BUDGET MODIFICATION	2013-2014	07/02/2013	08/31/13	2021	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	2013-2014	06/20/2013		2021	
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	BY-LAWS	2013-2014	02/01/2011		2021	
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	CONFLICT OF INTEREST FORMS	2013-2014	06/01/2012		2021	
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	03/01/2013	06/30/13	2020	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - COMMERCIAL GENERAL	2013-2014	03/01/2013	06/30/13	2020	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	05/27/2013	06/30/13	2020	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROPERTY	2013-2014	03/01/2013	06/30/13	2020	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROPERTY	2013-2014	09/17/2012	09/16/13	2021	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - WORKERS COMPENSATION	2013-2014	01/01/2013	06/30/13	2020	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - WORKERS COMPENSATION	2013-2014	01/01/2013	01/01/14	2021	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	IRS/SOS ACCOUNT DETERMINATION	2013-2014	12/18/2012		2021	
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	09/17/2012	06/30/13	2020	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	PAYMENT SCHEDULE	2013-2014	09/17/2012	06/30/13	2020	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	PAYMENT SCHEDULE	2013-2014	03/15/2013	08/31/13	2021	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	PAYMENT SCHEDULE	2013-2014	07/02/2013	08/31/13	2021	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	PM/SOW	2013-2014	09/17/2012	06/30/13	2020	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	PM/SOW AMENDMENT	2013-2014	03/15/2013	08/31/13	2021	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	PM/SOW AMENDMENT	2013-2014	07/01/2013	08/31/13	2021	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	PROPOSAL	2013-2014	06/04/2012		2021	
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	REVIEW TOOLS	2013-2014	09/17/2012	06/30/13	2020	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	REVIEW TOOLS	2013-2014	09/17/2012		2021	
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	REVIEW TOOLS	2013-2014	09/17/2012		2021	
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	REVIEW TOOLS	2013-2014	09/17/2012		2021	
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	SIGNATURE AUTHORIZATION FORM	2013-2014	09/17/2012	06/30/13	2020	Contract End +7 Yrs
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	SOLICITATION	2013-2014	05/14/2012		2021	
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	SUMMARY REPORT OF SOLICITATION	2013-2014	06/18/2012		2021	
08314	ICAN ASSOCIATES	INSURANCE - WORKERS COMPENSATION	2013-2014	05/01/2013	06/30/13	2020	Contract End +7 Yrs
08330	CAL STATE L.A. UNIVERSITY AUXILIARY SERVICES, INC. (UAS)	ACR FORM	2012-2013	12/01/2012	11/30/13	2021	
08330	CAL STATE L.A. UNIVERSITY AUXILIARY SERVICES, INC. (UAS)	AGREEMENT	2012-2013	12/03/2012	12/02/13	2021	
08330	CAL STATE L.A. UNIVERSITY AUXILIARY SERVICES, INC. (UAS)	ARTICLES OF INCORPORATION	2012-2013	12/01/2012	11/30/13	2021	
08330	CAL STATE L.A. UNIVERSITY AUXILIARY SERVICES, INC. (UAS)	AUDIT	2012-2013	12/01/2012	11/30/13	2021	
08330	CAL STATE L.A. UNIVERSITY AUXILIARY SERVICES, INC. (UAS)	AWARD LETTER	2012-2013	10/24/2012	12/02/13	2021	
08330	CAL STATE L.A. UNIVERSITY AUXILIARY SERVICES, INC. (UAS)	BOARD OF DIRECTORS	2012-2013	12/01/2012	11/30/13	2021	
08330	CAL STATE L.A. UNIVERSITY AUXILIARY SERVICES, INC. (UAS)	BOARD RESOLUTION	2012-2013	12/01/2012	11/30/13	2021	
08330	CAL STATE L.A. UNIVERSITY AUXILIARY SERVICES, INC. (UAS)	BUDGET	2012-2013	12/03/2012	12/02/13	2021	
08330	CAL STATE L.A. UNIVERSITY AUXILIARY SERVICES, INC. (UAS)	BY-LAWS	2012-2013	12/01/2012	11/30/13	2021	
08330	CAL STATE L.A. UNIVERSITY AUXILIARY SERVICES, INC. (UAS)	CORRESPONDENCE	2012-2013	12/01/2012	11/30/13	2021	

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
08330	CAL STATE L.A. UNIVERSITY AUXILIARY SERVICES, INC. (UAS)	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	12/03/2012	07/01/13	2021	
08330	CAL STATE L.A. UNIVERSITY AUXILIARY SERVICES, INC. (UAS)	INSURANCE - COMMERCIAL GENERAL	2012-2013	12/03/2012	07/01/13	2021	
08330	CAL STATE L.A. UNIVERSITY AUXILIARY SERVICES, INC. (UAS)	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	12/03/2012	07/01/13	2021	
08330	CAL STATE L.A. UNIVERSITY AUXILIARY SERVICES, INC. (UAS)	INSURANCE - WORKERS COMPENSATION	2012-2013	12/03/2012	07/01/13	2021	
08330	CAL STATE L.A. UNIVERSITY AUXILIARY SERVICES, INC. (UAS)	IRS/SOS ACCOUNT DETERMINATION	2012-2013	12/01/2012	11/30/13	2021	
08330	CAL STATE L.A. UNIVERSITY AUXILIARY SERVICES, INC. (UAS)	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	12/01/2012	11/30/13	2021	
08330	CAL STATE L.A. UNIVERSITY AUXILIARY SERVICES, INC. (UAS)	PM/SOW	2012-2013	12/03/2012	12/02/13	2021	
08330	CAL STATE L.A. UNIVERSITY AUXILIARY SERVICES, INC. (UAS)	PROCUREMENT EXCEPTION MEMO	2012-2013	10/15/2012		2020	Contract End +7 Yrs
08330	CAL STATE L.A. UNIVERSITY AUXILIARY SERVICES, INC. (UAS)	REQUIRED LICENSE	2012-2013	12/01/2012	11/30/13	2021	
08330	CAL STATE L.A. UNIVERSITY AUXILIARY SERVICES, INC. (UAS)	SIGNATURE AUTHORIZATION FORM	2012-2013	12/01/2012	11/30/13	2021	
08330	CAL STATE L.A. UNIVERSITY AUXILIARY SERVICES, INC. (UAS)	ACR FORM	2013-2014	10/31/2013		2021	
08330	CAL STATE L.A. UNIVERSITY AUXILIARY SERVICES, INC. (UAS)	ACR FORM	2013-2014	10/31/2013		2021	
08330	CAL STATE L.A. UNIVERSITY AUXILIARY SERVICES, INC. (UAS)	AGREEMENT AMENDMENT	2013-2014	11/22/2013	06/30/14	2021	Contract End +7 Yrs
08330	CAL STATE L.A. UNIVERSITY AUXILIARY SERVICES, INC. (UAS)	CLOSEOUT FORM	2013-2014	08/27/2015		2021	
08330	CAL STATE L.A. UNIVERSITY AUXILIARY SERVICES, INC. (UAS)	CLOSEOUT LETTER	2013-2014	06/02/2014		2021	
08330	CAL STATE L.A. UNIVERSITY AUXILIARY SERVICES, INC. (UAS)	CORRESPONDENCE	2013-2014	11/19/2013		2021	
08330	CAL STATE L.A. UNIVERSITY AUXILIARY SERVICES, INC. (UAS)	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
08330	CAL STATE L.A. UNIVERSITY AUXILIARY SERVICES, INC. (UAS)	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
08330	CAL STATE L.A. UNIVERSITY AUXILIARY SERVICES, INC. (UAS)	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
08330	CAL STATE L.A. UNIVERSITY AUXILIARY SERVICES, INC. (UAS)	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2013	06/30/14	2021	Contract End +7 Yrs
08330	CAL STATE L.A. UNIVERSITY AUXILIARY SERVICES, INC. (UAS)	PM/SOW AMENDMENT	2013-2014	11/22/2013	06/30/14	2021	Contract End +7 Yrs
08355	LOS ANGELES PARKS FOUNDATION	ACR FORM	2012-2013	01/01/2013	06/30/13	2020	Contract End +7 Yrs
08355	LOS ANGELES PARKS FOUNDATION	AGREEMENT	2012-2013	01/01/2013	06/30/13	2020	Contract End +7 Yrs
08355	LOS ANGELES PARKS FOUNDATION	AUDIT	2012-2013	03/30/2012		2020	Contract End +7 Yrs
08355	LOS ANGELES PARKS FOUNDATION	AWARD LETTER	2012-2013	10/11/2012	06/30/13	2020	Contract End +7 Yrs
08355	LOS ANGELES PARKS FOUNDATION	AWARD LETTER	2012-2013	02/14/2012		2020	Contract End +7 Yrs
08355	LOS ANGELES PARKS FOUNDATION	BOARD APPROVAL DOCUMENT	2012-2013	10/11/2012		2020	Contract End +7 Yrs
08355	LOS ANGELES PARKS FOUNDATION	BOARD APPROVAL DOCUMENT	2012-2013	10/11/2012		2020	Contract End +7 Yrs
08355	LOS ANGELES PARKS FOUNDATION	BOARD APPROVAL DOCUMENT	2012-2013	10/11/2012		2020	Contract End +7 Yrs
08355	LOS ANGELES PARKS FOUNDATION	BOARD OF DIRECTORS	2012-2013	01/01/2013		2020	Contract End +7 Yrs
08355	LOS ANGELES PARKS FOUNDATION	BUDGET	2012-2013	01/01/2013	06/30/13	2020	Contract End +7 Yrs
08355	LOS ANGELES PARKS FOUNDATION	BY-LAWS	2012-2013	04/08/2008		2020	Contract End +7 Yrs
08355	LOS ANGELES PARKS FOUNDATION	CONFLICT OF INTEREST FORMS	2012-2013	01/01/2013	06/30/13	2020	Contract End +7 Yrs
08355	LOS ANGELES PARKS FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	01/01/2013	06/30/13	2020	Contract End +7 Yrs
08355	LOS ANGELES PARKS FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2012-2013	01/01/2013	06/30/13	2020	Contract End +7 Yrs
08355	LOS ANGELES PARKS FOUNDATION	INSURANCE - CRIME	2012-2013	01/01/2013	06/30/13	2020	Contract End +7 Yrs
08355	LOS ANGELES PARKS FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	01/01/2013	06/30/13	2020	Contract End +7 Yrs
08355	LOS ANGELES PARKS FOUNDATION	INSURANCE - PROPERTY	2012-2013	01/01/2013	06/30/13	2020	Contract End +7 Yrs
08355	LOS ANGELES PARKS FOUNDATION	INSURANCE - WORKERS COMPENSATION	2012-2013	01/14/2013	06/30/13	2020	Contract End +7 Yrs
08355	LOS ANGELES PARKS FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	2012-2013	08/12/2008		2020	Contract End +7 Yrs
08355	LOS ANGELES PARKS FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	01/01/2013	06/30/13	2020	Contract End +7 Yrs
08355	LOS ANGELES PARKS FOUNDATION	PM/SOW	2012-2013	01/01/2013	06/30/13	2020	Contract End +7 Yrs
08355	LOS ANGELES PARKS FOUNDATION	PROOF OF POSTING	2012-2013	05/30/2012		2020	Contract End +7 Yrs
08355	LOS ANGELES PARKS FOUNDATION	PROPOSAL	2012-2013	06/25/2013		2020	Contract End +7 Yrs
08355	LOS ANGELES PARKS FOUNDATION	REVIEW TOOLS	2012-2013	06/25/2012		2020	Contract End +7 Yrs
08355	LOS ANGELES PARKS FOUNDATION	SIGNATURE AUTHORIZATION FORM	2012-2013	01/01/2013	06/30/30	2020	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
08355	LOS ANGELES PARKS FOUNDATION	SOLICITATION	2012-2013	10/14/2011		2020	Contract End +7 Yrs
08355	LOS ANGELES PARKS FOUNDATION	SUMMARY REPORT OF SOLICITATION	2012-2013	10/09/2012		2020	Contract End +7 Yrs
08355	LOS ANGELES PARKS FOUNDATION	ACR FORM	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
08355	LOS ANGELES PARKS FOUNDATION	ACR FORM	2013-2014	10/01/2013		2021	
08355	LOS ANGELES PARKS FOUNDATION	ACR FORM	2013-2014	10/15/2013		2021	
08355	LOS ANGELES PARKS FOUNDATION	ACR FORM	2013-2014	10/22/2013		2021	
08355	LOS ANGELES PARKS FOUNDATION	ACR FORM	2013-2014	10/22/2013		2021	
08355	LOS ANGELES PARKS FOUNDATION	AGREEMENT	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
08355	LOS ANGELES PARKS FOUNDATION	AGREEMENT AMENDMENT	2013-2014	10/22/2013	06/30/14	2021	Contract End +7 Yrs
08355	LOS ANGELES PARKS FOUNDATION	AUDIT	2013-2014	03/30/2012		2021	
08355	LOS ANGELES PARKS FOUNDATION	AWARD LETTER	2013-2014	10/11/2012	06/30/13	2020	Contract End +7 Yrs
08355	LOS ANGELES PARKS FOUNDATION	BOARD APPROVAL DOCUMENT	2013-2014	10/11/2012		2021	
08355	LOS ANGELES PARKS FOUNDATION	BOARD APPROVAL DOCUMENT	2013-2014	10/11/2012		2021	
08355	LOS ANGELES PARKS FOUNDATION	BOARD OF DIRECTORS	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
08355	LOS ANGELES PARKS FOUNDATION	BUDGET	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
08355	LOS ANGELES PARKS FOUNDATION	BY-LAWS	2013-2014	04/08/2008		2021	
08355	LOS ANGELES PARKS FOUNDATION	CLOSEOUT LETTER	2013-2014	06/02/2014		2021	
08355	LOS ANGELES PARKS FOUNDATION	CONFLICT OF INTEREST FORMS	2013-2014	01/01/2013	06/30/13	2020	Contract End +7 Yrs
08355	LOS ANGELES PARKS FOUNDATION	CORRESPONDENCE	2013-2014	09/27/2013		2021	
08355	LOS ANGELES PARKS FOUNDATION	CORRESPONDENCE	2013-2014	09/27/2013		2021	
08355	LOS ANGELES PARKS FOUNDATION	GA CHECKLIST/CERTIFICATION	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
08355	LOS ANGELES PARKS FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/01/2013	08/19/13	2021	Contract End +7 Yrs
08355	LOS ANGELES PARKS FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	08/19/2013	12/31/13	2021	Contract End +7 Yrs
08355	LOS ANGELES PARKS FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2013	08/19/13	2021	Contract End +7 Yrs
08355	LOS ANGELES PARKS FOUNDATION	INSURANCE - COMMERCIAL GENERAL	2013-2014	08/19/2013	12/31/13	2021	Contract End +7 Yrs
08355	LOS ANGELES PARKS FOUNDATION	INSURANCE - CRIME	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
08355	LOS ANGELES PARKS FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	08/09/2013	12/31/13	2021	Contract End +7 Yrs
08355	LOS ANGELES PARKS FOUNDATION	INSURANCE - PROPERTY	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
08355	LOS ANGELES PARKS FOUNDATION	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
08355	LOS ANGELES PARKS FOUNDATION	INSURANCE - WORKERS COMPENSATION	2013-2014	07/01/2013	01/14/14	2021	Contract End +7 Yrs
08355	LOS ANGELES PARKS FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	2013-2014	08/12/2008		2021	
08355	LOS ANGELES PARKS FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
08355	LOS ANGELES PARKS FOUNDATION	PM/SOW	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
08355	LOS ANGELES PARKS FOUNDATION	PM/SOW AMENDMENT	2013-2014	10/22/2013	06/30/14	2021	Contract End +7 Yrs
08355	LOS ANGELES PARKS FOUNDATION	PROOF OF POSTING	2013-2014	05/30/2012		2021	
08355	LOS ANGELES PARKS FOUNDATION	PROPOSAL	2013-2014	06/25/2013		2021	
08355	LOS ANGELES PARKS FOUNDATION	REVIEW TOOLS	2013-2014	06/25/2012		2021	
08355	LOS ANGELES PARKS FOUNDATION	SIGNATURE AUTHORIZATION FORM	2013-2014	07/01/2013	12/31/13	2021	Contract End +7 Yrs
08355	LOS ANGELES PARKS FOUNDATION	SOLICITATION	2013-2014	10/14/2011		2021	
08355	LOS ANGELES PARKS FOUNDATION	SUMMARY REPORT OF SOLICITATION	2013-2014	10/09/2012		2021	
08366	HARDER + COMPANY COMMUNITY RESEARCH INC.	ACR FORM	2012-2013	01/11/2013	07/31/13	2021	
08366	HARDER + COMPANY COMMUNITY RESEARCH INC.	AGREEMENT	2012-2013	01/11/2013	07/31/13	2021	
08366	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD APPROVAL DOCUMENT	2012-2013	06/14/2012	07/31/13	2021	
08366	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD OF DIRECTORS	2012-2013	01/11/2013	07/31/13	2021	
08366	HARDER + COMPANY COMMUNITY RESEARCH INC.	BUDGET	2012-2013	01/11/2013	07/31/13	2021	
08366	HARDER + COMPANY COMMUNITY RESEARCH INC.	BUDGET	2012-2013	01/11/2013	07/31/13	2021	

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
08366	HARDER + COMPANY COMMUNITY RESEARCH INC.	CONFLICT OF INTEREST FORMS	2012-2013	01/11/2013	07/31/13	2021	
08366	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	03/01/2013	07/31/13	2021	
08366	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - COMMERCIAL GENERAL	2012-2013	03/01/2013	07/31/13	2021	
08366	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - CRIME	2012-2013	12/12/2012	03/01/14	2021	
08366	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	05/27/2013	05/27/14	2021	
08366	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROPERTY	2012-2013	12/12/2012	03/01/14	2021	
08366	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - WORKERS COMPENSATION	2012-2013	01/01/2013	07/31/13	2021	
08366	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - WORKERS COMPENSATION	2012-2013	01/11/2013	07/31/13	2021	
08366	HARDER + COMPANY COMMUNITY RESEARCH INC.	IRS/SOS ACCOUNT DETERMINATION	2012-2013	08/26/1987	07/31/13	2021	
08366	HARDER + COMPANY COMMUNITY RESEARCH INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	01/11/2013	07/31/13	2021	
08366	HARDER + COMPANY COMMUNITY RESEARCH INC.	PAYMENT SCHEDULE	2012-2013	01/11/2013	07/31/13	2021	
08366	HARDER + COMPANY COMMUNITY RESEARCH INC.	PM/SOW	2012-2013	01/11/2013	07/31/13	2021	
08366	HARDER + COMPANY COMMUNITY RESEARCH INC.	PROPOSAL	2012-2013	01/11/2013	07/31/13	2021	
08366	HARDER + COMPANY COMMUNITY RESEARCH INC.	REVIEW TOOLS	2012-2013	01/11/2013	07/31/13	2021	
08366	HARDER + COMPANY COMMUNITY RESEARCH INC.	SIGNATURE AUTHORIZATION FORM	2012-2013	01/11/2013	07/31/13	2021	
08369	INK & COLOR, INC. DBA: ACUPRINT	ACR FORM	2012-2013	01/10/2013	07/10/13	2021	
08379	COUNTY OF LOS ANGELES	BOARD APPROVAL DOCUMENT	2013-2014	07/12/2012		2021	
08386	BLUE GARNET ASSOCIATES	ACR FORM	2012-2013	02/27/2013		2020	Contract End +7 Yrs
08386	BLUE GARNET ASSOCIATES	ACR FORM	2012-2013	06/13/2013		2020	Contract End +7 Yrs
08386	BLUE GARNET ASSOCIATES	AGREEMENT	2012-2013	01/14/2013	06/15/13	2020	Contract End +7 Yrs
08386	BLUE GARNET ASSOCIATES	AGREEMENT AMENDMENT	2012-2013	06/13/2013	08/31/13	2021	
08386	BLUE GARNET ASSOCIATES	AWARD LETTER	2012-2013	01/10/2013		2020	Contract End +7 Yrs
08386	BLUE GARNET ASSOCIATES	BUDGET	2012-2013	01/14/2013	06/15/13	2020	Contract End +7 Yrs
08386	BLUE GARNET ASSOCIATES	BUDGET - AMENDMENT	2012-2013	06/13/2013	08/31/13	2021	
08386	BLUE GARNET ASSOCIATES	CONFLICT OF INTEREST FORMS	2012-2013	12/29/2012		2020	Contract End +7 Yrs
08386	BLUE GARNET ASSOCIATES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	01/14/2013	04/13/13	2020	Contract End +7 Yrs
08386	BLUE GARNET ASSOCIATES	INSURANCE - COMMERCIAL GENERAL	2012-2013	01/14/2013	04/13/13	2020	Contract End +7 Yrs
08386	BLUE GARNET ASSOCIATES	INSURANCE - WORKERS COMPENSATION	2012-2013	01/14/2013	08/08/13	2021	
08386	BLUE GARNET ASSOCIATES	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	02/29/2012		2020	Contract End +7 Yrs
08386	BLUE GARNET ASSOCIATES	PM/SOW	2012-2013	01/14/2013	06/15/13	2020	Contract End +7 Yrs
08386	BLUE GARNET ASSOCIATES	PM/SOW AMENDMENT	2012-2013	06/13/2013	08/31/13	2021	
08386	BLUE GARNET ASSOCIATES	PROPOSAL	2012-2013	12/18/2012		2020	Contract End +7 Yrs
08386	BLUE GARNET ASSOCIATES	REQUIRED LICENSE	2012-2013	09/27/2003		2020	Contract End +7 Yrs
08386	BLUE GARNET ASSOCIATES	REVIEW TOOLS	2012-2013	12/28/2012		2020	Contract End +7 Yrs
08386	BLUE GARNET ASSOCIATES	SIGNATURE AUTHORIZATION FORM	2012-2013	01/14/2013		2020	Contract End +7 Yrs
08386	BLUE GARNET ASSOCIATES	SOLICITATION	2012-2013	12/12/2012		2020	Contract End +7 Yrs
08386	BLUE GARNET ASSOCIATES	SUMMARY REPORT OF SOLICITATION	2012-2013	01/03/2013		2020	Contract End +7 Yrs
08386	BLUE GARNET ASSOCIATES	AGREEMENT AMENDMENT	2013-2014	09/01/2013	12/31/13	2021	Contract End +7 Yrs
08386	BLUE GARNET ASSOCIATES	AWARD LETTER	2013-2014	01/10/2013		2021	
08386	BLUE GARNET ASSOCIATES	BOARD APPROVAL DOCUMENT	2013-2014	06/13/2013		2021	
08386	BLUE GARNET ASSOCIATES	BOARD APPROVAL DOCUMENT	2013-2014	06/13/2013		2021	
08386	BLUE GARNET ASSOCIATES	BUDGET - AMENDMENT	2013-2014	09/01/2013	12/31/13	2021	Contract End +7 Yrs
08386	BLUE GARNET ASSOCIATES	CONFLICT OF INTEREST FORMS	2013-2014	12/29/2012		2021	
08386	BLUE GARNET ASSOCIATES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	01/14/2013	12/31/13	2021	Contract End +7 Yrs
08386	BLUE GARNET ASSOCIATES	INSURANCE - COMMERCIAL GENERAL	2013-2014	04/13/2013	12/31/13	2021	Contract End +7 Yrs
08386	BLUE GARNET ASSOCIATES	INSURANCE - COMMERCIAL GENERAL	2013-2014	04/13/2013	12/31/13	2021	Contract End +7 Yrs

CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
08386	BLUE GARNET ASSOCIATES	INSURANCE - WORKERS COMPENSATION	2013-2014	08/08/2013	12/31/13	2021	Contract End +7 Yrs
08386	BLUE GARNET ASSOCIATES	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	02/29/2012		2021	
08386	BLUE GARNET ASSOCIATES	PM/SOW AMENDMENT	2013-2014	09/01/2013	12/31/13	2021	Contract End +7 Yrs
08386	BLUE GARNET ASSOCIATES	PROCUREMENT EXCEPTION MEMO	2013-2014	08/29/2013		2021	
08386	BLUE GARNET ASSOCIATES	PROPOSAL	2013-2014	12/18/2012		2021	
08386	BLUE GARNET ASSOCIATES	REQUIRED LICENSE	2013-2014	09/27/2003		2021	
08386	BLUE GARNET ASSOCIATES	REVIEW TOOLS	2013-2014	12/28/2012		2021	
08386	BLUE GARNET ASSOCIATES	SIGNATURE AUTHORIZATION FORM	2013-2014	01/14/2013		2021	
08386	BLUE GARNET ASSOCIATES	SOLICITATION	2013-2014	12/12/2012		2021	
08386	BLUE GARNET ASSOCIATES	SUMMARY REPORT OF SOLICITATION	2013-2014	01/03/2013		2021	
08409	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	ARTICLES OF INCORPORATION	2013-2014	03/13/2013		2021	
08409	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	AUDIT	2013-2014	03/29/2012		2021	
08409	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BOARD OF DIRECTORS	2013-2014	03/13/2013		2021	
08409	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BY-LAWS	2013-2014	09/10/2012		2021	
08409	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	IRS/SOS ACCOUNT DETERMINATION	2013-2014	09/08/1982		2021	
08413	PC CONNECTION SALES CORPORATION	ACR FORM	2012-2013	04/01/2013	12/31/13	2021	
08413	PC CONNECTION SALES CORPORATION	AGREEMENT	2012-2013	04/01/2013	12/31/13	2021	
08413	PC CONNECTION SALES CORPORATION	BUDGET	2012-2013	04/01/2013	12/31/13	2021	
08413	PC CONNECTION SALES CORPORATION	PM/SOW	2012-2013	04/01/2013	12/31/13	2021	
08414	BARBARA AVED ASSOCIATES	AGREEMENT	2012-2013	04/02/2013	09/30/13	2021	
08414	BARBARA AVED ASSOCIATES	BUDGET	2012-2013	03/15/2013	09/30/13	2021	
08414	BARBARA AVED ASSOCIATES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2012-2013	04/02/2013	12/01/13	2021	
08414	BARBARA AVED ASSOCIATES	INSURANCE - COMMERCIAL GENERAL	2012-2013	04/02/2013	08/28/13	2021	
08414	BARBARA AVED ASSOCIATES	INSURANCE - CRIME	2012-2013	04/02/2013	09/30/13	2021	
08414	BARBARA AVED ASSOCIATES	INSURANCE - PROFESSIONAL LIABILITY	2012-2013	04/02/2013	09/30/13	2021	
08414	BARBARA AVED ASSOCIATES	INSURANCE - PROPERTY	2012-2013	04/02/2013	09/30/13	2021	
08414	BARBARA AVED ASSOCIATES	INSURANCE - WORKERS COMPENSATION	2012-2013	04/02/2013	09/30/13	2021	
08414	BARBARA AVED ASSOCIATES	LITIGATION AND CONTRACT COMPLIANCE FORM	2012-2013	03/15/2013	09/30/13	2021	
08414	BARBARA AVED ASSOCIATES	PAYMENT SCHEDULE	2012-2013	03/15/2013	09/30/13	2021	
08414	BARBARA AVED ASSOCIATES	SIGNATURE AUTHORIZATION FORM	2012-2013	03/15/2013	09/30/13	2021	
08424	AUTOMATION PRINTING COMPANY	PROOF OF POSTING	2013-2014	05/20/2013		2021	
08429	TABLEAU SOFTWARE	AGREEMENT	2012-2013	04/01/2013	06/30/14	2021	
08467	FENTON COMMUNICATIONS	ACR FORM	2013-2014	06/01/2013	06/30/13	2020	Contract End +7 Yrs
08467	FENTON COMMUNICATIONS	AGREEMENT	2013-2014	06/01/2013	06/30/13	2020	Contract End +7 Yrs
08467	FENTON COMMUNICATIONS	BUDGET	2013-2014	06/01/2013	06/30/13	2020	Contract End +7 Yrs
08467	FENTON COMMUNICATIONS	PM/SOW	2013-2014	06/01/2013	06/30/13	2020	Contract End +7 Yrs
08482	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	ACR FORM	2013-2014	07/15/2013	06/30/14	2021	Contract End +7 Yrs
08482	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	AGREEMENT	2013-2014	07/15/2013	06/30/14	2021	Contract End +7 Yrs
08482	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	AWARD LETTER	2013-2014	06/14/2013		2021	
08482	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	BOARD APPROVAL DOCUMENT	2013-2014	06/13/2013		2021	
08482	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	BOARD APPROVAL DOCUMENT	2013-2014	06/13/2013		2021	
08482	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	BUDGET	2013-2014	07/15/2013	06/30/14	2021	Contract End +7 Yrs
08482	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	CONFLICT OF INTEREST FORMS	2013-2014	07/15/2013	06/30/14	2021	Contract End +7 Yrs
08482	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/15/2013	08/27/13	2021	Contract End +7 Yrs
08482	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	LIST OF REVIEWERS	2013-2014	05/17/2013		2021	
08482	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/15/2013	06/30/14	2021	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
08482	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	PM/SOW	2013-2014	07/15/2013	06/30/14	2021	Contract End +7 Yrs
08482	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	PROPOSAL	2013-2014	07/15/2013	06/30/14	2021	Contract End +7 Yrs
08482	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	REQUIRED LICENSE	2013-2014	07/15/2013	06/30/14	2021	Contract End +7 Yrs
08482	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	REVIEW TOOLS	2013-2014	07/15/2013	06/30/14	2021	Contract End +7 Yrs
08482	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	SIGNATURE AUTHORIZATION FORM	2013-2014	07/15/2013	06/30/14	2021	Contract End +7 Yrs
08482	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	SOLICITATION	2013-2014	05/17/2013		2021	
08482	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	SUMMARY REPORT OF SOLICITATION	2013-2014	07/15/2013	06/30/14	2021	Contract End +7 Yrs
08500	DIVERSIFIED PRINTERS, INC.	ACR FORM	2013-2014	07/17/2013	09/17/13	2021	Contract End +7 Yrs
08500	DIVERSIFIED PRINTERS, INC.	AGREEMENT	2013-2014	07/17/2013	09/17/13	2021	Contract End +7 Yrs
08500	DIVERSIFIED PRINTERS, INC.	AWARD LETTER	2013-2014	07/09/2013		2021	
08500	DIVERSIFIED PRINTERS, INC.	BOARD APPROVAL DOCUMENT	2013-2014	06/13/2013		2021	
08500	DIVERSIFIED PRINTERS, INC.	BOARD APPROVAL DOCUMENT	2013-2014	06/13/2013		2021	
08500	DIVERSIFIED PRINTERS, INC.	BUDGET	2013-2014	07/17/2013	09/17/13	2021	Contract End +7 Yrs
08500	DIVERSIFIED PRINTERS, INC.	CONFLICT OF INTEREST FORMS	2013-2014	07/22/2013		2021	
08500	DIVERSIFIED PRINTERS, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/17/2013	09/17/13	2021	Contract End +7 Yrs
08500	DIVERSIFIED PRINTERS, INC.	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/17/2013	09/17/13	2021	Contract End +7 Yrs
08500	DIVERSIFIED PRINTERS, INC.	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/17/2013	09/17/13	2021	Contract End +7 Yrs
08500	DIVERSIFIED PRINTERS, INC.	INSURANCE - PROPERTY	2013-2014	07/17/2013	09/17/13	2021	Contract End +7 Yrs
08500	DIVERSIFIED PRINTERS, INC.	LIST OF REVIEWERS	2013-2014	07/03/2013		2021	
08500	DIVERSIFIED PRINTERS, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	07/17/2013	09/17/13	2021	Contract End +7 Yrs
08500	DIVERSIFIED PRINTERS, INC.	PM/SOW	2013-2014	07/17/2013	09/17/13	2021	Contract End +7 Yrs
08500	DIVERSIFIED PRINTERS, INC.	PROOF OF POSTING	2013-2014	07/17/2013	09/17/13	2021	Contract End +7 Yrs
08500	DIVERSIFIED PRINTERS, INC.	PROPOSAL	2013-2014	06/17/2013		2021	
08500	DIVERSIFIED PRINTERS, INC.	SIGNATURE AUTHORIZATION FORM	2013-2014	07/17/2013	09/17/13	2021	Contract End +7 Yrs
08500	DIVERSIFIED PRINTERS, INC.	SOLICITATION	2013-2014	07/17/2013	09/17/13	2021	Contract End +7 Yrs
08500	DIVERSIFIED PRINTERS, INC.	SUMMARY REPORT OF SOLICITATION	2013-2014	07/03/2013		2021	
08524	HARDER + COMPANY COMMUNITY RESEARCH INC.	ACR FORM	2013-2014	07/23/2014		2021	
08524	HARDER + COMPANY COMMUNITY RESEARCH INC.	AGREEMENT	2013-2014	08/07/2013	12/31/13	2021	Contract End +7 Yrs
08524	HARDER + COMPANY COMMUNITY RESEARCH INC.	ARTICLES OF INCORPORATION	2013-2014	08/07/2013	12/31/13	2021	Contract End +7 Yrs
08524	HARDER + COMPANY COMMUNITY RESEARCH INC.	AWARD LETTER	2013-2014	08/07/2013	12/31/13	2021	Contract End +7 Yrs
08524	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD OF DIRECTORS	2013-2014	08/07/2013	12/31/13	2021	Contract End +7 Yrs
08524	HARDER + COMPANY COMMUNITY RESEARCH INC.	BUDGET	2013-2014	08/07/2013	12/31/13	2021	Contract End +7 Yrs
08524	HARDER + COMPANY COMMUNITY RESEARCH INC.	BY-LAWS	2013-2014	08/07/2013	12/31/13	2021	Contract End +7 Yrs
08524	HARDER + COMPANY COMMUNITY RESEARCH INC.	CONFLICT OF INTEREST FORMS	2013-2014	08/07/2013	12/31/13	2021	Contract End +7 Yrs
08524	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	07/01/2013	03/01/14	2021	Contract End +7 Yrs
08524	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - COMMERCIAL GENERAL	2013-2014	07/01/2013	03/01/14	2021	Contract End +7 Yrs
08524	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - CRIME	2013-2014	07/01/2013	03/01/14	2021	Contract End +7 Yrs
08524	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	07/01/2013	05/27/14	2021	Contract End +7 Yrs
08524	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROPERTY	2013-2014	07/01/2013	03/01/14	2021	Contract End +7 Yrs
08524	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - WORKERS COMPENSATION	2013-2014	01/01/2013	01/01/14	2021	Contract End +7 Yrs
08524	HARDER + COMPANY COMMUNITY RESEARCH INC.	IRS/SOS ACCOUNT DETERMINATION	2013-2014	08/07/2013	12/31/13	2021	Contract End +7 Yrs
08524	HARDER + COMPANY COMMUNITY RESEARCH INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	08/07/2013	12/31/13	2021	Contract End +7 Yrs
08524	HARDER + COMPANY COMMUNITY RESEARCH INC.	PAYMENT SCHEDULE	2013-2014	08/07/2013	12/31/13	2021	Contract End +7 Yrs
08524	HARDER + COMPANY COMMUNITY RESEARCH INC.	PM/SOW	2013-2014	08/07/2013	12/31/13	2021	Contract End +7 Yrs
08524	HARDER + COMPANY COMMUNITY RESEARCH INC.	PROCUREMENT EXCEPTION MEMO	2013-2014	07/02/2013	12/31/13	2021	Contract End +7 Yrs
08524	HARDER + COMPANY COMMUNITY RESEARCH INC.	PROPOSAL	2013-2014	07/15/2013		2021	

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
08524	HARDER + COMPANY COMMUNITY RESEARCH INC.	REQUIRED LICENSE	2013-2014	08/07/2013	12/31/13	2021	Contract End +7 Yrs
08524	HARDER + COMPANY COMMUNITY RESEARCH INC.	REVIEW TOOLS	2013-2014	08/07/2013	12/31/13	2021	Contract End +7 Yrs
08524	HARDER + COMPANY COMMUNITY RESEARCH INC.	SIGNATURE AUTHORIZATION FORM	2013-2014	08/07/2013	12/31/13	2021	Contract End +7 Yrs
08524	HARDER + COMPANY COMMUNITY RESEARCH INC.	SOLICITATION	2013-2014	07/03/2013		2021	
08524	HARDER + COMPANY COMMUNITY RESEARCH INC.	SUMMARY REPORT OF SOLICITATION	2013-2014	07/19/2013		2021	
08530	VITAL RESEARCH	AGREEMENT	2013-2014	08/12/2013	10/31/13	2021	Contract End +7 Yrs
08530	VITAL RESEARCH	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	08/12/2013	10/31/13	2021	Contract End +7 Yrs
08530	VITAL RESEARCH	INSURANCE - COMMERCIAL GENERAL	2013-2014	08/12/2013	10/31/13	2021	Contract End +7 Yrs
08530	VITAL RESEARCH	INSURANCE - WORKERS COMPENSATION	2013-2014	08/12/2013	10/31/13	2021	Contract End +7 Yrs
08530	VITAL RESEARCH	PROOF OF POSTING	2013-2014	07/24/2013		2021	
08530	VITAL RESEARCH	PROPOSAL	2013-2014	08/02/2013		2021	
08530	VITAL RESEARCH	SOLICITATION	2013-2014	08/12/2013	10/31/13	2021	Contract End +7 Yrs
08535	COACHMAN-MOORE & ASSOCIATES	ACR FORM	2013-2014	08/19/2013		2021	
08535	COACHMAN-MOORE & ASSOCIATES	ACR FORM	2013-2014	10/01/2013		2021	
08535	COACHMAN-MOORE & ASSOCIATES	ACR FORM	2013-2014	03/27/2014		2021	
08535	COACHMAN-MOORE & ASSOCIATES	ACR FORM	2013-2014	04/10/2014		2021	
08535	COACHMAN-MOORE & ASSOCIATES	AGREEMENT	2013-2014	08/19/2013	09/30/13	2021	Contract End +7 Yrs
08535	COACHMAN-MOORE & ASSOCIATES	AGREEMENT AMENDMENT	2013-2014	04/04/2014	06/30/14	2021	Contract End +7 Yrs
08535	COACHMAN-MOORE & ASSOCIATES	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
08535	COACHMAN-MOORE & ASSOCIATES	BOARD APPROVAL DOCUMENT	2013-2014	03/14/2013		2021	
08535	COACHMAN-MOORE & ASSOCIATES	BOARD APPROVAL DOCUMENT	2013-2014	09/12/2013		2021	
08535	COACHMAN-MOORE & ASSOCIATES	BOARD APPROVAL DOCUMENT	2013-2014	09/12/2013		2021	
08535	COACHMAN-MOORE & ASSOCIATES	BOARD APPROVAL DOCUMENT	2013-2014	11/14/2013		2021	
08535	COACHMAN-MOORE & ASSOCIATES	BOARD APPROVAL DOCUMENT	2013-2014	11/14/2013		2021	
08535	COACHMAN-MOORE & ASSOCIATES	BUDGET	2013-2014	08/19/2013	09/30/13	2021	Contract End +7 Yrs
08535	COACHMAN-MOORE & ASSOCIATES	BUDGET - AMENDMENT	2013-2014	04/10/2014	06/30/14	2021	Contract End +7 Yrs
08535	COACHMAN-MOORE & ASSOCIATES	BUDGET - AMENDMENT	2013-2014	04/11/2014		2021	
08535	COACHMAN-MOORE & ASSOCIATES	PM/SOW	2013-2014	04/10/2014	06/30/14	2021	Contract End +7 Yrs
08535	COACHMAN-MOORE & ASSOCIATES	PM/SOW	2013-2014	04/11/2014	06/30/14	2021	Contract End +7 Yrs
08535	COACHMAN-MOORE & ASSOCIATES	PROCUREMENT EXCEPTION MEMO	2013-2014	09/04/2013		2021	
08535	COACHMAN-MOORE & ASSOCIATES	PROCUREMENT EXCEPTION MEMO	2013-2014	05/23/2014		2021	
08536	INK & COLOR, INC. DBA: ACUPRINT	ACR FORM	2013-2014	09/13/2013	06/30/14	2021	Contract End +7 Yrs
08536	INK & COLOR, INC. DBA: ACUPRINT	ACR FORM	2013-2014	09/13/2013		2021	
08536	INK & COLOR, INC. DBA: ACUPRINT	AGREEMENT	2013-2014	09/13/2013	06/30/14	2021	Contract End +7 Yrs
08536	INK & COLOR, INC. DBA: ACUPRINT	AGREEMENT	2013-2014	09/13/2013	06/30/14	2021	Contract End +7 Yrs
08536	INK & COLOR, INC. DBA: ACUPRINT	BUDGET	2013-2014	09/13/2013	06/30/14	2021	Contract End +7 Yrs
08536	INK & COLOR, INC. DBA: ACUPRINT	CLOSEOUT FORM	2013-2014	06/30/2013	06/03/14	2021	Contract End +7 Yrs
08536	INK & COLOR, INC. DBA: ACUPRINT	PM/SOW	2013-2014	09/13/2013	06/30/14	2021	Contract End +7 Yrs
08536	INK & COLOR, INC. DBA: ACUPRINT	PROCUREMENT EXCEPTION MEMO	2013-2014	08/13/2013		2021	
08564	SWEET LIVITY	ACR FORM	2013-2014	08/29/2013		2021	
08564	SWEET LIVITY	AGREEMENT	2013-2014	08/29/2013	09/04/13	2021	Contract End +7 Yrs
08564	SWEET LIVITY	INSURANCE - COMMERCIAL GENERAL	2013-2014	08/29/2013		2021	
08566	DIVERSIFIED PRINTERS, INC.	AGREEMENT	2013-2014	10/14/2013	06/30/14	2021	Contract End +7 Yrs
08566	DIVERSIFIED PRINTERS, INC.	BUDGET	2013-2014	10/14/2013	06/30/14	2021	Contract End +7 Yrs
08566	DIVERSIFIED PRINTERS, INC.	CLOSEOUT FORM	2013-2014	04/17/2014		2021	
08566	DIVERSIFIED PRINTERS, INC.	INSURANCE - COMMERCIAL GENERAL	2013-2014	12/01/2013	06/30/14	2021	Contract End +7 Yrs

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
08566	DIVERSIFIED PRINTERS, INC.	INSURANCE - WORKERS COMPENSATION	2013-2014	09/01/2013	06/30/14	2021	Contract End +7 Yrs
08566	DIVERSIFIED PRINTERS, INC.	PM/SOW	2013-2014	10/14/2013	06/30/14	2021	Contract End +7 Yrs
08566	DIVERSIFIED PRINTERS, INC.	PROCUREMENT EXCEPTION MEMO	2013-2014	08/30/2013	06/30/14	2021	Contract End +7 Yrs
08603	GLOBAL TRAINING RESEARCH EVALUATION SERVICES LLC	ACR FORM	2013-2014	01/30/2014	06/30/14	2021	Contract End +7 Yrs
08603	GLOBAL TRAINING RESEARCH EVALUATION SERVICES LLC	AGREEMENT	2013-2014	01/30/2014	06/30/14	2021	Contract End +7 Yrs
08603	GLOBAL TRAINING RESEARCH EVALUATION SERVICES LLC	BUDGET	2013-2014	01/30/2014	06/30/14	2021	Contract End +7 Yrs
08603	GLOBAL TRAINING RESEARCH EVALUATION SERVICES LLC	CLOSEOUT LETTER	2013-2014	06/02/2014		2021	
08603	GLOBAL TRAINING RESEARCH EVALUATION SERVICES LLC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	01/30/2014	06/30/14	2021	Contract End +7 Yrs
08603	GLOBAL TRAINING RESEARCH EVALUATION SERVICES LLC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	2013-2014	01/21/2014		2021	
08603	GLOBAL TRAINING RESEARCH EVALUATION SERVICES LLC	INSURANCE - COMMERCIAL GENERAL	2013-2014	01/30/2014	06/30/14	2021	Contract End +7 Yrs
08603	GLOBAL TRAINING RESEARCH EVALUATION SERVICES LLC	INSURANCE - PROFESSIONAL LIABILITY	2013-2014	01/30/2014	06/30/14	2021	Contract End +7 Yrs
08603	GLOBAL TRAINING RESEARCH EVALUATION SERVICES LLC	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	01/30/2014	06/30/14	2021	Contract End +7 Yrs
08603	GLOBAL TRAINING RESEARCH EVALUATION SERVICES LLC	PM/SOW	2013-2014	01/30/2014	06/30/14	2021	Contract End +7 Yrs
08603	GLOBAL TRAINING RESEARCH EVALUATION SERVICES LLC	SIGNATURE AUTHORIZATION FORM	2013-2014	01/30/2014	06/30/14	2021	Contract End +7 Yrs
08603	GLOBAL TRAINING RESEARCH EVALUATION SERVICES LLC	SUMMARY REPORT OF SOLICITATION	2013-2014	01/30/2014	06/30/14	2021	Contract End +7 Yrs
08612	CUSTOM QUICK SIGN	ACR FORM	2013-2014	01/28/2014		2021	
08612	CUSTOM QUICK SIGN	AGREEMENT	2013-2014	02/17/2014		2021	
08612	CUSTOM QUICK SIGN	AWARD LETTER	2013-2014	01/28/2014		2021	
08612	CUSTOM QUICK SIGN	BUDGET	2013-2014	02/17/2014	03/31/14	2021	Contract End +7 Yrs
08612	CUSTOM QUICK SIGN	CLOSEOUT FORM	2013-2014	04/23/2014		2021	
08612	CUSTOM QUICK SIGN	MEMO TO FILE	2013-2014	01/17/2014		2021	
08612	CUSTOM QUICK SIGN	PROCUREMENT EXCEPTION MEMO	2013-2014	02/17/2014		2021	
08631	GARY RESNICK	ACR FORM	2013-2014	03/01/2014		2021	
08631	GARY RESNICK	AGREEMENT	2013-2014	03/01/2014	06/30/14	2021	Contract End +7 Yrs
08631	GARY RESNICK	BUDGET	2013-2014	03/01/2014	06/30/14	2021	Contract End +7 Yrs
08631	GARY RESNICK	INSURANCE - COMMERCIAL GENERAL	2013-2014	03/01/2014	06/30/14	2021	Contract End +7 Yrs
08631	GARY RESNICK	LITIGATION AND CONTRACT COMPLIANCE FORM	2013-2014	03/01/2014	06/30/14	2021	Contract End +7 Yrs
08631	GARY RESNICK	MEMO TO FILE	2013-2014	03/01/2014	06/30/14	2021	Contract End +7 Yrs
08631	GARY RESNICK	PM/SOW	2013-2014	03/01/2014	06/30/14	2021	Contract End +7 Yrs
08631	GARY RESNICK	SIGNATURE AUTHORIZATION FORM	2013-2014	03/01/2014	06/30/14	2021	Contract End +7 Yrs
08664	ANTI-DEFAMATION LEAGUE	CONFLICT OF INTEREST FORMS	2013-2014	05/30/2014		2021	
08664	ANTI-DEFAMATION LEAGUE	MEMORANDUM OF UNDERSTANDING	2013-2014	05/30/2014		2021	
08664	ANTI-DEFAMATION LEAGUE	REVIEW TOOLS	2013-2014	05/30/2014		2021	
08665	CHILDREN NOW	CONFLICT OF INTEREST FORMS	2013-2014	05/30/2014		2021	
08665	CHILDREN NOW	MEMO TO FILE	2013-2014	04/24/2014		2021	
08665	CHILDREN NOW	MEMORANDUM OF UNDERSTANDING	2013-2014	05/30/2014		2021	
08665	CHILDREN NOW	REVIEW TOOLS	2013-2014	05/30/2014		2021	
08666	CHILDREN'S INSTITUTE, INC.	CONFLICT OF INTEREST FORMS	2013-2014	05/30/2014		2021	
08666	CHILDREN'S INSTITUTE, INC.	MEMO TO FILE	2013-2014	04/24/2014		2021	
08666	CHILDREN'S INSTITUTE, INC.	MEMORANDUM OF UNDERSTANDING	2013-2014	05/30/2014		2021	
08666	CHILDREN'S INSTITUTE, INC.	REVIEW TOOLS	2013-2014	05/30/2014		2021	
08667	FLIGHTS OF FANTASY STORY THEATRE	CONFLICT OF INTEREST FORMS	2013-2014	05/30/2014		2021	
08667	FLIGHTS OF FANTASY STORY THEATRE	MEMO TO FILE	2013-2014	04/24/2014		2021	
08667	FLIGHTS OF FANTASY STORY THEATRE	MEMORANDUM OF UNDERSTANDING	2013-2014	05/30/2014		2021	
08667	FLIGHTS OF FANTASY STORY THEATRE	REVIEW TOOLS	2013-2014	05/30/2014		2021	
08668	PROYECTO PASTORAL AT DOLORES MISSION	CONFLICT OF INTEREST FORMS	2013-2014	05/30/2014		2021	

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CONTRACT #	ENTITY	DOCUMENT TYPE	FISCAL YEAR	EXECUTION	EXPIRATION	ELIGIBLE YEAR	RETENTION
08668	PROYECTO PASTORAL AT DOLORES MISSION	MEMO TO FILE	2013-2014	04/24/2014		2021	
08668	PROYECTO PASTORAL AT DOLORES MISSION	MEMORANDUM OF UNDERSTANDING	2013-2014	05/30/2014		2021	
08668	PROYECTO PASTORAL AT DOLORES MISSION	REVIEW TOOLS	2013-2014	05/30/2014		2021	
08669	VIOLENCE PREVENTION COALITION	CONFLICT OF INTEREST FORMS	2013-2014	05/30/2014		2021	
08669	VIOLENCE PREVENTION COALITION	CORRESPONDENCE	2013-2014	08/07/2014		2021	
08669	VIOLENCE PREVENTION COALITION	MEMO TO FILE	2013-2014	04/24/2014		2021	
08669	VIOLENCE PREVENTION COALITION	MEMORANDUM OF UNDERSTANDING	2013-2014	05/30/2014		2021	
08669	VIOLENCE PREVENTION COALITION	PROGRESS REPORT	2013-2014	08/07/2014		2021	
08669	VIOLENCE PREVENTION COALITION	REVIEW TOOLS	2013-2014	05/30/2014		2021	
LEGAL	DOC RETENTION	CORRESPONDENCE	2004-2005	06/28/2008		2012	Contract End +7 Yrs

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CAP Records (Digital - Pools)

Doc ID	NAME OF RFQ/P	POOL TYPE	NAME OF APPLICANT	DOCUMENT TYPE	START DATE	END DATE	ELIGIBLE DATE	RETENTION
60	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	RESEARCH AND EVALUATION	ALTMAYER CONSULTING INC.	ACCEPTANCE LETTER	11/01/12	10/31/13	10/31/15	Term. of Pool Membership +2 Yrs
80	PROGRAM CONSULTANTS POOL RFQ	PROGRAM CONSULTANTS	ALTMAYER CONSULTING, INC.	ACCEPTANCE LETTER	10/30/12	10/30/13	10/30/15	Term. of Pool Membership +2 Yrs
188	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	RESEARCH AND EVALUATION	ALTMAYER CONSULTING, INC.	REVIEW TOOL	11/01/12	11/01/13	11/01/15	Term. of Pool Membership +2 Yrs
217	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	RESEARCH AND EVALUATION	ANDREA DILLON	CONFLICT OF INTEREST FORM	11/01/12	11/01/13	11/01/15	Term. of Pool Membership +2 Yrs
82	PROGRAM CONSULTANTS POOL RFQ	PROGRAM CONSULTANTS	ANDREA N. GIANCOLI	ACCEPTANCE LETTER	10/30/12	10/30/13	10/30/15	Term. of Pool Membership +2 Yrs
231	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	ATINEH N. HAROUTUNIAN	REVIEW TOOL	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
230	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	ATINEH N. HAROUTUNIAN	CONFLICT OF INTEREST FORM	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
229	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	ATINEH N. HAROUTUNIAN	ACCEPTANCE LETTER	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
63	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	RESEARCH AND EVALUATION	BLUE GARNET ASSOCIATES, LLC	ACCEPTANCE LETTER	11/01/12	10/31/13	10/31/15	Term. of Pool Membership +2 Yrs
192	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	RESEARCH AND EVALUATION	BLUE GARNET ASSOCIATES, LLC	REVIEW TOOL	11/01/12	11/01/13	11/01/15	Term. of Pool Membership +2 Yrs
237	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	BRIDGET K. KELLY	REVIEW TOOL	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
236	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	BRIDGET K. KELLY	CONFLICT OF INTEREST FORM	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
235	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	BRIDGET K. KELLY	ACCEPTANCE LETTER	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
353	POLICY CONSULTANT POOL REQUEST FOR QUALIFICATIONS	POLICY	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	REVIEW TOOL	08/11/12	08/11/13	08/11/15	Term. of Pool Membership +2 Yrs
351	POLICY CONSULTANT POOL REQUEST FOR QUALIFICATIONS	POLICY	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	DECLINATION LETTER	08/11/12	08/11/13	08/11/15	Term. of Pool Membership +2 Yrs
350	POLICY CONSULTANT POOL REQUEST FOR QUALIFICATIONS	POLICY	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	REVIEW TOOL	08/11/12	08/11/13	08/11/15	Term. of Pool Membership +2 Yrs
339	POLICY CONSULTANT POOL REQUEST FOR QUALIFICATIONS	POLICY	CALIFORNIA STRATEGIES	REVIEW TOOL	08/11/12	08/11/13	08/11/15	Term. of Pool Membership +2 Yrs
338	POLICY CONSULTANT POOL REQUEST FOR QUALIFICATIONS	POLICY	CALIFORNIA STRATEGIES	ACCEPTANCE LETTER	08/11/12	08/11/13	08/11/15	Term. of Pool Membership +2 Yrs
408	PROGRAM CONSULTANTS POOL RFQ	PROGRAM CONSULTANTS	CAPITOL GOVERNMENT CONTRACT SERVICES	REVIEW TOOL	06/26/14	06/25/15	06/25/17	Term. of Pool Membership +2 Yrs
240	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	CAROLINA TERCERO	REVIEW TOOL	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
239	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	CAROLINA TERCERO	ACCEPTANCE LETTER	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
238	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	CAROLINA TERCERO	CONFLICT OF INTEREST FORM	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
96	PROGRAM CONSULTANTS POOL RFQ	PROGRAM CONSULTANTS	CHILDREN'S BUREAU	ACCEPTANCE LETTER	10/30/12	10/30/13	10/30/15	Term. of Pool Membership +2 Yrs
243	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	CHRISTINA PADDOCK	CONFLICT OF INTEREST FORM	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
242	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	CHRISTINA PADDOCK	ACCEPTANCE LETTER	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
241	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	CHRISTINA PADDOCK	REVIEW TOOL	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
246	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	CHRYSTA WILSON	REVIEW TOOL	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
245	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	CHRYSTA WILSON	CONFLICT OF INTEREST FORM	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
244	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	CHRYSTA WILSON	ACCEPTANCE LETTER	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
98	PROGRAM CONSULTANTS POOL RFQ	PROGRAM CONSULTANTS	COALITION FOR EDUCATIONAL PARTNERSHIPS	ACCEPTANCE LETTER	10/30/12	10/30/13	10/30/15	Term. of Pool Membership +2 Yrs
528	PROGRAM CONSULTANTS POOL RFQ	PROGRAM CONSULTANTS	COMMUNITIES IN MOTION	ACCEPTANCE LETTER	01/07/14	12/31/14	12/31/16	Term. of Pool Membership +2 Yrs
438	PROGRAM CONSULTANTS POOL RFQ	PROGRAM CONSULTANTS	COMMUNITY PARTNER LOS ANGELES PERINATAL MENTAL HEALTH TASK FORCE	REVIEW TOOL	07/14/14	07/13/15	07/13/17	Term. of Pool Membership +2 Yrs
100	PROGRAM CONSULTANTS POOL RFQ	PROGRAM CONSULTANTS	CORE PROPOSAL	ACCEPTANCE LETTER	10/30/12	10/30/13	10/30/15	Term. of Pool Membership +2 Yrs
50	PUBLIC AFFAIRS VENDOR POOL	PUBLIC AFFAIRS	CORPORATE IMAGES, INC.	REVIEW TOOL	11/01/12	11/01/13	11/01/15	Term. of Pool Membership +2 Yrs
50	PUBLIC AFFAIRS VENDOR POOL	PUBLIC AFFAIRS	CORPORATE SPECIALTIES	ACCEPTANCE LETTER	11/01/12	11/01/13	11/01/15	Term. of Pool Membership +2 Yrs
50	PUBLIC AFFAIRS VENDOR POOL	PUBLIC AFFAIRS	CORPORATE SPECIALTIES	REVIEW TOOL	11/01/12	11/01/13	11/01/15	Term. of Pool Membership +2 Yrs
65	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	RESEARCH AND EVALUATION	CSU FULLERTON AUXILIARY SERVICES CORPORATION FOR THE SOCIAL SCIENCE RESEARCH CTR	ACCEPTANCE LETTER	11/01/12	10/31/13	10/31/15	Term. of Pool Membership +2 Yrs
197	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	RESEARCH AND EVALUATION	CSU FULLERTON AUXILIARY SERVICES CORPORATION FOR THE SOCIAL SCIENCE RESEARCH CTR	REVIEW TOOL	11/01/12	11/01/13	11/01/15	Term. of Pool Membership +2 Yrs
249	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	DAYATRICE M. DARRINGTON-MCKNIGHT	REVIEW TOOL	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
248	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	DAYATRICE M. DARRINGTON-MCKNIGHT	CONFLICT OF INTEREST FORM	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
247	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	DAYATRICE M. DARRINGTON-MCKNIGHT	ACCEPTANCE LETTER	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
529	PROGRAM CONSULTANTS POOL RFQ	PROGRAM CONSULTANTS	DELTA PRIME CONSULTING	ACCEPTANCE LETTER	01/07/14	12/31/14	12/31/16	Term. of Pool Membership +2 Yrs
413	PROGRAM CONSULTANTS POOL RFQ	PROGRAM CONSULTANTS	DGWB	REVIEW TOOL	09/22/14	06/03/15	06/03/17	Term. of Pool Membership +2 Yrs
436	PROGRAM CONSULTANTS POOL RFQ	PROGRAM CONSULTANTS	DGWB	REVIEW TOOL	07/14/14	07/13/15	07/13/17	Term. of Pool Membership +2 Yrs
252	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	ELAINE J. WALDMAN	REVIEW TOOL	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
251	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	ELAINE J. WALDMAN	CONFLICT OF INTEREST FORM	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
250	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	ELAINE J. WALDMAN	ACCEPTANCE LETTER	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
221	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	RESEARCH AND EVALUATION	ELAINE WALDMAN	CONFLICT OF INTEREST FORM	11/01/12	11/01/13	11/01/15	Term. of Pool Membership +2 Yrs
68	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	RESEARCH AND EVALUATION	EVALUATION AND TRAINING INSTITUTE	ACCEPTANCE LETTER	11/01/12	10/31/13	10/31/15	Term. of Pool Membership +2 Yrs
195	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	RESEARCH AND EVALUATION	EVALUATION AND TRAINING INSTITUTE	REVIEW TOOL	11/01/12	11/01/13	11/01/15	Term. of Pool Membership +2 Yrs
461	PROGRAM CONSULTANTS POOL RFQ	PROGRAM CONSULTANTS	FAMILY RESOURCE LIBRARY AND ASSISTIVE TECH CENTER	REVIEW TOOL	02/23/15	02/22/16	02/22/18	Term. of Pool Membership +2 Yrs
107	PROGRAM CONSULTANTS POOL RFQ	PROGRAM CONSULTANTS	FENTON COMMUNICATIONS	ACCEPTANCE LETTER	10/30/12	10/30/13	10/30/15	Term. of Pool Membership +2 Yrs
64	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	RESEARCH AND EVALUATION	FORMAN CONSULTING	ACCEPTANCE LETTER	11/01/12	10/31/13	10/31/15	Term. of Pool Membership +2 Yrs
196	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	RESEARCH AND EVALUATION	FORMAN CONSULTING	REVIEW TOOL	11/01/12	11/01/13	11/01/15	Term. of Pool Membership +2 Yrs
255	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	FRANCISCO J. RAMOS-GOMEZ	REVIEW TOOL	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
254	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	FRANCISCO J. RAMOS-GOMEZ	CONFLICT OF INTEREST FORM	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs

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Doc ID	NAME OF RFQ/P	POOL TYPE	NAME OF APPLICANT	DOCUMENT TYPE	START DATE	END DATE	ELIGIBLE DATE	RETENTION
253	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	FRANCISCO J. RAMOS-GOMEZ	ACCEPTANCE LETTER	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
355	POLICY CONSULTANT POOL REQUEST FOR QUALIFICATIONS	POLICY	GRACE WELTMAN	REVIEW TOOL	08/11/12	08/11/13	08/11/15	Term. of Pool Membership +2 Yrs
354	POLICY CONSULTANT POOL REQUEST FOR QUALIFICATIONS	POLICY	GRACE WELTMAN	DECLINATION LETTER	08/11/12	08/11/13	08/11/15	Term. of Pool Membership +2 Yrs
258	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	GUADALUPE RAMOS	REVIEW TOOL	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
257	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	GUADALUPE RAMOS	CONFLICT OF INTEREST FORM	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
256	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	GUADALUPE RAMOS	ACCEPTANCE LETTER	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
412	PROGRAM CONSULTANTS POOL RFQ	PROGRAM CONSULTANTS	HAPPY BABY VENDING, INC.	REVIEW TOOL	07/14/14	06/03/15	06/03/17	Term. of Pool Membership +2 Yrs
67	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	RESEARCH AND EVALUATION	HARDER+COMPANY COMMUNITY RESEARCH INC.	ACCEPTANCE LETTER	11/01/12	10/31/13	10/31/15	Term. of Pool Membership +2 Yrs
198	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	RESEARCH AND EVALUATION	HARDER+COMPANY COMMUNITY RESEARCH INC.	REVIEW TOOL	11/01/12	11/01/13	11/01/15	Term. of Pool Membership +2 Yrs
356	POLICY CONSULTANT POOL REQUEST FOR QUALIFICATIONS	POLICY	I2I STRATEGIES	DECLINATION LETTER	08/11/12	08/11/13	08/11/15	Term. of Pool Membership +2 Yrs
357	POLICY CONSULTANT POOL REQUEST FOR QUALIFICATIONS	POLICY	INSURE THE UNINSURED PROJECT	DECLINATION LETTER	08/11/12	08/11/13	08/11/15	Term. of Pool Membership +2 Yrs
415	PROGRAM CONSULTANTS POOL RFQ	PROGRAM CONSULTANTS	JAMES LEVERENTZ	REVIEW TOOL	02/20/14	06/03/15	06/03/17	Term. of Pool Membership +2 Yrs
429	PROGRAM CONSULTANTS POOL RFQ	PROGRAM CONSULTANTS	JANICE P. KERN	REVIEW TOOL	07/14/14	07/13/15	07/13/17	Term. of Pool Membership +2 Yrs
261	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	JOSHUA M. BOBROWSKY	REVIEW TOOL	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
260	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	JOSHUA M. BOBROWSKY	CONFLICT OF INTEREST FORM	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
259	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	JOSHUA M. BOBROWSKY	ACCEPTANCE LETTER	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
264	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	JOYCE L. ROBINSON	REVIEW TOOL	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
263	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	JOYCE L. ROBINSON	CONFLICT OF INTEREST FORM	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
262	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	JOYCE L. ROBINSON	ACCEPTANCE LETTER	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
421	PROGRAM CONSULTANTS POOL RFQ	PROGRAM CONSULTANTS	JUAN JOSE QUINTANA	REVIEW TOOL	09/22/14	06/03/15	06/03/17	Term. of Pool Membership +2 Yrs
267	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	JUDITH CAREY-FISHER	REVIEW TOOL	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
266	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	JUDITH CAREY-FISHER	CONFLICT OF INTEREST FORM	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
265	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	JUDITH CAREY-FISHER	ACCEPTANCE LETTER	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
270	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	JULIE VAZQUESZ-JOHNSON	REVIEW TOOL	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
269	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	JULIE VAZQUESZ-JOHNSON	CONFLICT OF INTEREST FORM	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
268	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	JULIE VAZQUESZ-JOHNSON	ACCEPTANCE LETTER	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
273	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	KATE MAYERSON	REVIEW TOOL	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
272	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	KATE MAYERSON	CONFLICT OF INTEREST FORM	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
271	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	KATE MAYERSON	ACCEPTANCE LETTER	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
274	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	KATHLEEN M. SANCHEZ	ACCEPTANCE LETTER	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
276	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	KATHLEEN SANCHEZ	REVIEW TOOL	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
275	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	KATHLEEN SANCHEZ	CONFLICT OF INTEREST FORM	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
279	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	KELLY A. MCCORD	REVIEW TOOL	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
278	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	KELLY A. MCCORD	CONFLICT OF INTEREST FORM	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
277	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	KELLY A. MCCORD	ACCEPTANCE LETTER	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
218	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	RESEARCH AND EVALUATION	KIM FINGER	CONFLICT OF INTEREST FORM	11/01/12	11/01/13	11/01/15	Term. of Pool Membership +2 Yrs
428	PROGRAM CONSULTANTS POOL RFQ	PROGRAM CONSULTANTS	KR HAMPTON CONSULTING	REVIEW TOOL	07/14/14	07/13/15	07/13/17	Term. of Pool Membership +2 Yrs
427	PROGRAM CONSULTANTS POOL RFQ	PROGRAM CONSULTANTS	KR HAMPTON CONSULTING	REVIEW TOOL	07/14/14	07/13/15	07/13/17	Term. of Pool Membership +2 Yrs
360	POLICY CONSULTANT POOL REQUEST FOR QUALIFICATIONS	POLICY	LAGRANT COMMUNICATIONS	REVIEW TOOL	08/11/12	08/11/13	08/11/15	Term. of Pool Membership +2 Yrs
359	POLICY CONSULTANT POOL REQUEST FOR QUALIFICATIONS	POLICY	LAGRANT COMMUNICATIONS	DECLINATION LETTER	08/11/12	08/11/13	08/11/15	Term. of Pool Membership +2 Yrs
119	PROGRAM CONSULTANTS POOL RFQ	PROGRAM CONSULTANTS	LARA CONSULTING GROUP, INC.	ACCEPTANCE LETTER	10/30/12	10/30/13	10/30/15	Term. of Pool Membership +2 Yrs
362	POLICY CONSULTANT POOL REQUEST FOR QUALIFICATIONS	POLICY	LATINO DECISIONS	DECLINATION LETTER	08/11/12	08/11/13	08/11/15	Term. of Pool Membership +2 Yrs
361	POLICY CONSULTANT POOL REQUEST FOR QUALIFICATIONS	POLICY	LATINO DECISIONS	REVIEW TOOL	08/11/12	08/11/13	08/11/15	Term. of Pool Membership +2 Yrs
282	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	LISA A. MELCHIOR	REVIEW TOOL	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
281	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	LISA A. MELCHIOR	CONFLICT OF INTEREST FORM	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
280	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	LISA A. MELCHIOR	ACCEPTANCE LETTER	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
467	PROGRAM CONSULTANTS POOL RFQ	PROGRAM CONSULTANTS	LOS ANGELES CHILD GUIDANCE CENTER	REVIEW TOOL	02/23/15	02/22/16	02/22/18	Term. of Pool Membership +2 Yrs
123	PROGRAM CONSULTANTS POOL RFQ	PROGRAM CONSULTANTS	LU & ASSOCIATES	ACCEPTANCE LETTER	10/30/12	10/30/13	10/30/15	Term. of Pool Membership +2 Yrs
72	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	RESEARCH AND EVALUATION	MARY KATHRYN MRGUDIC	ACCEPTANCE LETTER	11/01/12	10/31/13	10/31/15	Term. of Pool Membership +2 Yrs
208	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	RESEARCH AND EVALUATION	MARY KATHRYN MRGUDIC	REVIEW TOOL	11/01/12	11/01/13	11/01/15	Term. of Pool Membership +2 Yrs
285	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	MARY KOUKHAB COHEN	REVIEW TOOL	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
284	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	MARY KOUKHAB COHEN	CONFLICT OF INTEREST FORM	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
283	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	MARY KOUKHAB COHEN	ACCEPTANCE LETTER	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
364	POLICY CONSULTANT POOL REQUEST FOR QUALIFICATIONS	POLICY	MCHUGH, KOEPKE & ASSOIATES	REVIEW TOOL	08/11/12	08/11/13	08/11/15	Term. of Pool Membership +2 Yrs
363	POLICY CONSULTANT POOL REQUEST FOR QUALIFICATIONS	POLICY	MCHUGH, KOEPKE & ASSOIATES	DECLINATION LETTER	08/11/12	08/11/13	08/11/15	Term. of Pool Membership +2 Yrs
291	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	NANCY L. HORTON	REVIEW TOOL	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
290	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	NANCY L. HORTON	CONFLICT OF INTEREST FORM	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
289	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	NANCY L. HORTON	ACCEPTANCE LETTER	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
294	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	NINA M. TATUM	REVIEW TOOL	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs

2021-2022 Records Disposition Review
CAP Records (Digital - Pools)

Doc ID	NAME OF RFQ/P	POOL TYPE	NAME OF APPLICANT	DOCUMENT TYPE	START DATE	END DATE	ELIGIBLE DATE	RETENTION
293	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	NINA M. TATUM	CONFLICT OF INTEREST FORM	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
292	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	NINA M. TATUM	ACCEPTANCE LETTER	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
341	POLICY CONSULTANT POOL REQUEST FOR QUALIFICATIONS	POLICY	OGILVY PUBLIC RELATIONS	REVIEW TOOL	08/11/12	08/11/13	08/11/15	Term. of Pool Membership +2 Yrs
340	POLICY CONSULTANT POOL REQUEST FOR QUALIFICATIONS	POLICY	OGILVY PUBLIC RELATIONS	ACCEPTANCE LETTER	08/11/12	08/11/13	08/11/15	Term. of Pool Membership +2 Yrs
462	PROGRAM CONSULTANTS POOL RFQ	PROGRAM CONSULTANTS	OMG CONSULTANT GROUP	REVIEW TOOL	02/23/15	02/22/16	02/22/18	Term. of Pool Membership +2 Yrs
297	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	PATRICIA LOZANO	REVIEW TOOL	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
296	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	PATRICIA LOZANO	CONFLICT OF INTEREST FORM	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
295	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	PATRICIA LOZANO	ACCEPTANCE LETTER	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
452	PROGRAM CONSULTANTS POOL RFQ	PROGRAM CONSULTANTS	PEOPLE WORKS, INC	REVIEW TOOL	07/14/14	07/13/15	07/13/17	Term. of Pool Membership +2 Yrs
343	POLICY CONSULTANT POOL REQUEST FOR QUALIFICATIONS	POLICY	POLITICAL SOLUTIONS	REVIEW TOOL	08/11/12	08/11/13	08/11/15	Term. of Pool Membership +2 Yrs
342	POLICY CONSULTANT POOL REQUEST FOR QUALIFICATIONS	POLICY	POLITICAL SOLUTIONS	ACCEPTANCE LETTER	08/11/12	08/11/13	08/11/15	Term. of Pool Membership +2 Yrs
366	POLICY CONSULTANT POOL REQUEST FOR QUALIFICATIONS	POLICY	PUBLIC COUNSEL	REVIEW TOOL	08/11/12	08/11/13	08/11/15	Term. of Pool Membership +2 Yrs
365	POLICY CONSULTANT POOL REQUEST FOR QUALIFICATIONS	POLICY	PUBLIC COUNSEL	DECLINATION LETTER	08/11/12	08/11/13	08/11/15	Term. of Pool Membership +2 Yrs
69	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	RESEARCH AND EVALUATION	RAND CORPORATION	ACCEPTANCE LETTER	11/01/12	10/31/13	10/31/15	Term. of Pool Membership +2 Yrs
204	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	RESEARCH AND EVALUATION	RAND CORPORATION	REVIEW TOOL	11/01/12	11/01/13	11/01/15	Term. of Pool Membership +2 Yrs
469	PROGRAM CONSULTANTS POOL RFQ	PROGRAM CONSULTANTS	RICHARD HEATH ASSOCIATES	REVIEW TOOL	02/23/15	02/22/16	02/22/18	Term. of Pool Membership +2 Yrs
468	PROGRAM CONSULTANTS POOL RFQ	PROGRAM CONSULTANTS	RICHARD HEATH ASSOCIATES	REVIEW TOOL	02/23/15	02/22/16	02/22/18	Term. of Pool Membership +2 Yrs
300	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	RICHARD X. CORRAL	REVIEW TOOL	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
299	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	RICHARD X. CORRAL	CONFLICT OF INTEREST FORM	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
298	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	RICHARD X. CORRAL	ACCEPTANCE LETTER	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
303	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	ROCHELLE J. HOWARD	REVIEW TOOL	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
302	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	ROCHELLE J. HOWARD	CONFLICT OF INTEREST FORM	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
301	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	ROCHELLE J. HOWARD	ACCEPTANCE LETTER	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
445	PROGRAM CONSULTANTS POOL RFQ	PROGRAM CONSULTANTS	ROGERS/FINN PARTNERS	REVIEW TOOL	07/14/14	07/13/15	07/13/17	Term. of Pool Membership +2 Yrs
132	PROGRAM CONSULTANTS POOL RFQ	PROGRAM CONSULTANTS	ROLAND TREVINO	ACCEPTANCE LETTER	10/30/12	10/30/13	10/30/15	Term. of Pool Membership +2 Yrs
347	POLICY CONSULTANT POOL REQUEST FOR QUALIFICATIONS	POLICY	ROSE & KINDEL	REVIEW TOOL	08/11/12	08/11/13	08/11/15	Term. of Pool Membership +2 Yrs
346	POLICY CONSULTANT POOL REQUEST FOR QUALIFICATIONS	POLICY	ROSE & KINDEL	ACCEPTANCE LETTER	08/11/12	08/11/13	08/11/15	Term. of Pool Membership +2 Yrs
305	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	ROWENA A. ROBLES	REVIEW TOOL	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
304	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	ROWENA A. ROBLES	CONFLICT OF INTEREST FORM	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
308	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	RUDY ESPINOZA	REVIEW TOOL	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
307	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	RUDY ESPINOZA	CONFLICT OF INTEREST FORM	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
306	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	RUDY ESPINOZA	ACCEPTANCE LETTER	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
423	PROGRAM CONSULTANTS POOL RFQ	PROGRAM CONSULTANTS	SAMANTHA SHAHANI DBA TULSI CONSULTING	REVIEW TOOL	12/04/14	06/03/15	06/03/17	Term. of Pool Membership +2 Yrs
311	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	SARA E. MARANOWICZ	REVIEW TOOL	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
310	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	SARA E. MARANOWICZ	CONFLICT OF INTEREST FORM	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
309	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	SARA E. MARANOWICZ	ACCEPTANCE LETTER	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
219	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	RESEARCH AND EVALUATION	SHARLENE GOZALIANS	CONFLICT OF INTEREST FORM	11/01/12	11/01/13	11/01/15	Term. of Pool Membership +2 Yrs
314	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	SHARON G. WATSON	REVIEW TOOL	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
313	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	SHARON G. WATSON	CONFLICT OF INTEREST FORM	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
312	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	SHARON G. WATSON	ACCEPTANCE LETTER	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
317	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	SHERI ROSEN PARINGER	REVIEW TOOL	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
316	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	SHERI ROSEN PARINGER	CONFLICT OF INTEREST FORM	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
315	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	SHERI ROSEN PARINGER	ACCEPTANCE LETTER	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
465	PROGRAM CONSULTANTS POOL RFQ	PROGRAM CONSULTANTS	SHERRY L. JOHNSTONE	REVIEW TOOL	02/23/15	02/22/16	02/22/18	Term. of Pool Membership +2 Yrs
137	PROGRAM CONSULTANTS POOL RFQ	PROGRAM CONSULTANTS	STARBRIGHT COACHING AND CONSULTING	ACCEPTANCE LETTER	10/30/12	10/30/13	10/30/15	Term. of Pool Membership +2 Yrs
191	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	RESEARCH AND EVALUATION	STARBRIGHT COACHING AND CONSULTING	REVIEW TOOL	11/01/12	11/01/13	11/01/15	Term. of Pool Membership +2 Yrs
216	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	RESEARCH AND EVALUATION	SUSAN WOLFE AND ASSOCIATES, LLC	REVIEW TOOL	11/01/12	11/01/13	11/01/15	Term. of Pool Membership +2 Yrs
215	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	RESEARCH AND EVALUATION	SUSAN WOLFE AND ASSOCIATES, LLC	ACCEPTANCE LETTER	11/01/12	11/01/13	11/01/15	Term. of Pool Membership +2 Yrs
320	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	SUZZANE M. BOGERT	REVIEW TOOL	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
319	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	SUZZANE M. BOGERT	CONFLICT OF INTEREST FORM	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
318	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	SUZZANE M. BOGERT	ACCEPTANCE LETTER	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
138	PROGRAM CONSULTANTS POOL RFQ	PROGRAM CONSULTANTS	SWEET LIVITY, LLC	ACCEPTANCE LETTER	10/30/12	10/30/13	10/30/15	Term. of Pool Membership +2 Yrs
323	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	TERESA HALLIDAY	REVIEW TOOL	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
322	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	TERESA HALLIDAY	CONFLICT OF INTEREST FORM	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
321	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	TERESA HALLIDAY	ACCEPTANCE LETTER	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
220	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	RESEARCH AND EVALUATION	TERESA HALLIDAY	CONFLICT OF INTEREST FORM	11/01/12	11/01/13	11/01/15	Term. of Pool Membership +2 Yrs
326	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	TERRY T. OGAWA	REVIEW TOOL	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
325	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	TERRY T. OGAWA	CONFLICT OF INTEREST FORM	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
324	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	TERRY T. OGAWA	ACCEPTANCE LETTER	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs

Doc ID	NAME OF RFQ/P	POOL TYPE	NAME OF APPLICANT	DOCUMENT TYPE	START DATE	END DATE	ELIGIBLE DATE	RETENTION
93	PROGRAM CONSULTANTS POOL RFQ	PROGRAM CONSULTANTS	THE CALIFORNIA CONFERENCE FOR EQUITY AND JUSTICE	ACCEPTANCE LETTER	10/30/12	10/30/13	10/30/15	Term. of Pool Membership +2 Yrs
70	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	RESEARCH AND EVALUATION	THE MEASUREMENT GROUP, LLC	ACCEPTANCE LETTER	11/01/12	10/31/13	10/31/15	Term. of Pool Membership +2 Yrs
205	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	RESEARCH AND EVALUATION	THE MEASUREMENT GROUP, LLC	REVIEW TOOL	11/01/12	11/01/13	11/01/15	Term. of Pool Membership +2 Yrs
345	POLICY CONSULTANT POOL REQUEST FOR QUALIFICATIONS	POLICY	THE RABEN GROUP	REVIEW TOOL	08/11/12	08/11/13	08/11/15	Term. of Pool Membership +2 Yrs
344	POLICY CONSULTANT POOL REQUEST FOR QUALIFICATIONS	POLICY	THE RABEN GROUP	ACCEPTANCE LETTER	08/11/12	08/11/13	08/11/15	Term. of Pool Membership +2 Yrs
71	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	RESEARCH AND EVALUATION	UCLA CENTER FOR HEALTH POLICY RESEARCH	ACCEPTANCE LETTER	11/01/12	10/31/13	10/31/15	Term. of Pool Membership +2 Yrs
206	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	RESEARCH AND EVALUATION	UCLA CENTER FOR HEALTH POLICY RESEARCH	REVIEW TOOL	11/01/12	11/01/13	11/01/15	Term. of Pool Membership +2 Yrs
76	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	RESEARCH AND EVALUATION	UCLA SCHOOL OF DENTISTRY	ACCEPTANCE LETTER	11/01/12	10/31/13	10/31/15	Term. of Pool Membership +2 Yrs
207	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	RESEARCH AND EVALUATION	UCLA SCHOOL OF DENTISTRY	REVIEW TOOL	11/01/12	11/01/13	11/01/15	Term. of Pool Membership +2 Yrs
368	POLICY CONSULTANT POOL REQUEST FOR QUALIFICATIONS	POLICY	URBAN & ENVIROMENTAL POLICY INSTITUTE	REVIEW TOOL	08/11/12	08/11/13	08/11/15	Term. of Pool Membership +2 Yrs
367	POLICY CONSULTANT POOL REQUEST FOR QUALIFICATIONS	POLICY	URBAN & ENVIROMENTAL POLICY INSTITUTE	DECLINATION LETTER	08/11/12	08/11/13	08/11/15	Term. of Pool Membership +2 Yrs
329	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	VALERIE E. COACHMAN-MOORE	REVIEW TOOL	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
328	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	VALERIE E. COACHMAN-MOORE	CONFLICT OF INTEREST FORM	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
327	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	VALERIE E. COACHMAN-MOORE	ACCEPTANCE LETTER	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
331	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	WENDY NICHOLS-JULIEN	CONFLICT OF INTEREST FORM	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
330	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	WENDY NICHOLS-JULIEN	ACCEPTANCE LETTER	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
334	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	WHITNEY S. BLUMENFELD	REVIEW TOOL	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
333	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	WHITNEY S. BLUMENFELD	CONFLICT OF INTEREST FORM	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
332	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	WHITNEY S. BLUMENFELD	ACCEPTANCE LETTER	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
337	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	WILLIAM A. SHENNUM	REVIEW TOOL	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
336	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	WILLIAM A. SHENNUM	CONFLICT OF INTEREST FORM	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs
335	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	EXTERNAL REVIEWERS	WILLIAM A. SHENNUM	ACCEPTANCE LETTER	11/13/12	11/13/13	11/13/15	Term. of Pool Membership +2 Yrs

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CONTRACT# (CONTENTS)	LONG DESCRIPTION	SHORT DESCRIPTION	FROM DATE	TO DATE	ELIGIBLE DATE	RETENTION
00001-00028	SITE VISIT GRANT # 0001 - 00028	SITE VISIT GRANT # 0001 - 00028	07/01/02	06/30/03	06/30/10	7 YEARS
00009, 00023, 00029, 00032, 00035, 00037, 00040, 00050, 00067, 000	SITE VISIT H.V. & CC II	SITE VISIT H.V. & CC II	07/01/00	06/30/02	06/30/09	7 YEARS
00029-00055	SITE VISIT GRANT 3 00029 - 00055 FY 01 - 02	SITE VISIT GRANT 3 00029 - 00055 FY 01 - 02	07/01/01	06/30/02	06/30/09	7 YEARS
00058-00066	SITE VISIT GRANT# 00056 - 00082 (DESTROY JULY, 2004)	SITE VISIT GRANT# 00056 - 00082 (DESTROY JULY, 2004)	07/01/01	06/30/02	06/30/09	7 YEARS
00214	CHILDREN'S HOSPITAL	Grant Files, Various cycles/programs	07/01/06	02/29/08	02/28/15	7 YEARS
00220	Pasadena Hospital Association	NICU DIP CYCLE I YR 5	07/01/06	08/31/07	06/30/15	7 YEARS
00220	PASADENA HOSPITAL ASSOCIATION	Grant Files, Various cycles/programs	07/01/06	02/29/08	02/28/15	7 YEARS
00221	PUBLIC HEALTH FOUNDATION	Grant Files, Various cycles/programs	07/01/06	02/29/08	02/28/15	7 YEARS
00230	CHCW HOPE STREET	SRI Cycle II, Year 3	07/01/09	06/30/10	06/30/17	7 YEARS
00230-00234	230 Catholic Healthcare West Southern California, 231 Lawndale Elementary School District, 232 Lennox School District, 233 Norwalk-La Mirada USD, 234 Vaughn Next Century Learning Center	SRI - CYCLE I FY 2005 - 2006	07/01/05	06/30/06	06/30/13	7 YEARS
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	SRI Cycle II, Year 3	07/01/09	06/30/10	06/30/17	7 YEARS
00232	LENNOX SCHOOL DISTRICT	SRI Cycle II, Year 3	07/01/09	06/30/10	06/30/17	7 YEARS
00233	NORWALK LA MIRADA USD	SRI Cycle II, Year 3	07/01/09	06/30/10	06/30/17	7 YEARS
00233, 00234	SRI FILES (DESTROY JULY 2014)	SRI FILES (DESTROY JULY 2014)	07/01/03	06/30/05	06/30/12	7 YEARS
00233-00234	NORWALK/LA MIRADA USD, VAUGHN NEXT CENTURY LEARNING CENTER SRI CYCLE I FY 12/1/2002 - 11/30/2003 (YEAR 1/PHASE I)	CONTRACTS	12/01/02	11/30/03	06/30/11	7 YEARS
00234	VAUGHN NEXT CENTURY LEARNING CENTER	SRI Cycle II, Year 3	07/01/09	06/30/10	06/30/17	7 YEARS
00250, 00261, 00369, 00371, 00372	CONTRACTORS MISC. FY 2006 - 2007	CONTRACTORS MISC. FY 2006 - 2007	07/01/06	06/30/07	06/30/14	7 YEARS
00260	UNION STATION	Grant Files, Various cycles/programs	07/01/07	06/30/08	06/30/15	7 YEARS
00369	1736 FAMILY CRISIS CENTER	CDI CYCLE III YR 2, FY 04/05	7/1/2004	06/30/05	06/30/12	7 YEARS
00370	California Council of Churches	CDI CYCLE III YR 2, FY 04/05	7/1/2004	06/30/05	06/30/12	7 YEARS
00371	Child Care Information Service, CDI CYCLE III YR 2	CDI CYCLE III YR 2	7/1/2004	06/30/05	06/30/12	7 YEARS
00372	Child Education Center, Caltech/JPL CDI CYCLE III YR 2	CDI CYCLE III YR 2	7/1/2004	06/30/05	06/30/12	7 YEARS
00374	Connections for Children CDI CYCLE III YR 2	CDI CYCLE III YR 2	7/1/2004	06/30/05	06/30/12	7 YEARS
00375	EISNER PEDIATRIC AND FAMILY MEDICAL CENTER	CDI CYCLE III YR 5	07/01/06	09/30/07	09/30/14	7 YEARS
00378	KAISER PERMANENTE BALDWIN PARK DEP. CDI CYCLE III YEAR 5	CDI CYCLE III YR 5	07/01/06	06/30/07	06/30/14	7 YEARS
00386	F5 CA CYCLE 2 APP LAUSD BROADUS	F5 CA CYCLE 2 APPS	7/1/2007	06/30/11	06/30/18	7 YEARS
00386	BROADOUS (LAUSD) SRI CYCLE IIIA - YEAR 2	AGREEMENTS	7/1/2004	06/30/05	06/30/12	7 YEARS
00386, 00387, 00495, 00497, 00499, 00500, 00502, 00503, 00504	500, 499, 497, 495, 387, 386, 504, 503, 502	SRI Cycle II - Year 3	07/01/09	06/30/10	06/30/17	7 YEARS
00387	F5 CA CYCLE 2 APP LAUSD CANOGA PARK	F5 CA CYCLE 2 APPS	7/1/2007	06/30/11	06/30/18	7 YEARS
00387	CANOGA PARK (LAUSD) SRI CYCLE IIIA - YEAR 2	AGREEMENTS	7/1/2004	06/30/05	06/30/12	7 YEARS
00495	F5 CA CYCLE 2 APP LAUSD CUDAHY	F5 CA CYCLE 2 APPS	7/1/2007	06/30/11	06/30/18	7 YEARS
00497	LAUSD - LOCKE	SRI Cycle II Year 1	7/1/2007	06/30/08	06/30/15	7 YEARS
00497	F5 CA CYCLE 2 APP LAUSD LOCKE	F5 CA CYCLE 2 APPS	7/1/2007	06/30/11	06/30/18	7 YEARS
00499	LAUSD - QUEEN ANNE	SRI Cycle II Year 1	7/1/2007	06/30/08	06/30/15	7 YEARS
00499	F5 CA CYCLE 2 APP LAUSD QUEEN ANNE	F5 CA CYCLE 2 APPS	7/1/2007	06/30/11	06/30/18	7 YEARS
00500	ROWLAND UNIFIED SCHOOL DISTRICT	SRI Cycle II Year 1	7/1/2007	06/30/08	06/30/15	7 YEARS
00500	F5 CA CYCLE 2 APP ROWLAND USD	F5 CA CYCLE 2 APPS	7/1/2007	06/30/11	06/30/18	7 YEARS
00502	F5 CA CYCLE 2 APP LAUSD 10TH STREET	F5 CA CYCLE 2 APPS	7/1/2007	06/30/11	06/30/18	7 YEARS
00503	F5 CA CYCLE 2 APP CHILDREN'S CTR OF AV	F5 CA CYCLE 2 APPS	7/1/2007	06/30/11	06/30/18	7 YEARS
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	CONTRACTS	07/01/13	12/31/13	06/30/21	7 YEARS
00504	F5 CA CYCLE 2 APP BELLFLOWER	F5 CA CYCLE 2 APPS	7/1/2007	06/30/11	06/30/18	7 YEARS
00511	F5 CA CYCLE 2 APP EL RANCHO USD	F5 CA CYCLE 2 APPS	7/1/2007	06/30/11	06/30/18	7 YEARS
00522-00527	SRI - CYCLE IV A FY 2003 - 2004	CONTRACTS	07/01/03	06/30/04	06/30/11	7 YEARS
00649-00650	00649 City of Long Beach, 00650 LA Biomedical Research Institute at Harbor UCLA 6/1/5-8/31/5	HEALTHY BIRTHS FY 2006 - 07	07/01/06	06/30/07	06/30/14	7 YEARS
00653	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	CONTRACTS	07/01/13	06/30/14	06/30/21	7 YEARS

CONTRACT# (CONTENTS)	LONG DESCRIPTION	SHORT DESCRIPTION	FROM DATE	TO DATE	ELIGIBLE DATE	RETENTION
00653-00660	FAMILY LITERACY FY 2005 - 06; CATHOLIC HEALTHCARE WEST, CHILDREN'S BUREAU, HUNTINGTON PARK-BELL ADULT SCHOOL, BARBOR COMMUNITY ADULT SCHOOL, HAWTHORN SD, KEDREN COMMUNITY HEALTH CENTER, LITTLE TOKYO SERVICE CENTER	CONTRACTS	07/01/05	06/30/06	06/30/13	7 YEARS
00667	(HB) CITY OF LONG BEACH	PFF, Healthy Births Agreements, Proposals	07/01/08	06/30/09	06/30/16	7 YEARS
00667	CITY OF LONG BEACH (HB)	CONTRACTS	07/01/13	12/31/13	06/30/21	7 YEARS
00668	(HB) LA BIO-MED RESEARCH INST. @ HARBOR UCLA	PFF, Healthy Births Agreements, Proposals	07/01/08	06/30/09	06/30/16	7 YEARS
00693	Center for non-violent education and parenting	Grant Files, Various cycles/programs	07/01/10	06/30/11	06/30/18	7 YEARS
00694	El Proyecto del barrio	Grant Files, Various cycles/programs	07/01/10	06/30/11	06/30/18	7 YEARS
00694	EL PROYECTO DEL BARRIO	CONTRACTS	07/01/13	06/30/14	06/30/21	7 YEARS
00696	North Valley Caring Services	Grant Files, Various cycles/programs	07/01/10	06/30/11	06/30/18	7 YEARS
00697	Children's Bureau	Grant Files, Various cycles/programs	07/01/10	06/30/11	06/30/18	7 YEARS
00697	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	CONTRACTS	07/01/13	06/30/14	06/30/21	7 YEARS
00698	Children's Collective Inc.	Grant Files, Various cycles/programs	07/01/10	06/30/11	06/30/18	7 YEARS
00698	THE CHILDREN'S COLLECTIVE	CONTRACTS	07/01/13	06/30/14	06/30/21	7 YEARS
00701	BIENVENIDOS CHILDREN'S CENTER (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 2)	COF CYCLE AGREEMENTS	07/01/10	06/30/11	06/30/18	7 YEARS
00702	CATHOLIC HEATHCARE WEST (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 2)	COF CYCLE AGREEMENTS	07/01/10	06/30/11	06/30/18	7 YEARS
00703	CONNECTIONS FOR CHILDREN (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 2)	COF CYCLE AGREEMENTS	07/01/10	06/30/11	06/30/18	7 YEARS
00704	FOOTHILL FAMILY SERVICES (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 2)	COF CYCLE AGREEMENTS	07/01/10	06/30/11	06/30/18	7 YEARS
00705	FRIENDS OF THE FAMILY (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 4)	COF Cycle Agreements	7/1/2010	06/30/11	06/30/18	7 YEARS
00706	INMED PARTNERSHIPS FOR CHILDREN (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 4)	COF Cycle Agreements	7/1/2010	06/30/11	06/30/18	7 YEARS
00707	LONG BEACH DAY NURSERY (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 4)	COF Cycle Agreements	7/1/2010	06/30/11	06/30/18	7 YEARS
00708	MOTHER'S CLUB FAMILY (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 4)	COF Cycle Agreements	7/1/2010	06/30/11	06/30/18	7 YEARS
00709	PARA LOS NINOS (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 4)	COF Cycle Agreements	7/1/2010	06/30/11	06/30/18	7 YEARS
00710	WESTSIDE CHILDREN'S CENTER (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 4)	COF Cycle Agreements	7/1/2010	06/30/11	06/30/18	7 YEARS
00711	CA CENTER FOR PUBLIC HEALTH ADVOCACY (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 2)	COF CYCLE AGREEMENTS	07/01/10	06/30/11	06/30/18	7 YEARS
00712	CATHOLIC HEATHCARE WEST (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 2)	COF CYCLE AGREEMENTS	07/01/10	06/30/11	06/30/18	7 YEARS
00713	LA GAY AND LESBIAN CENTER	COF CYCLE AGREEMENTS	07/01/10	06/30/11	06/30/18	7 YEARS
00715	CITRUS VALLEY HEALTH PARTNERS	Grant Files, Various cycles/programs	07/01/10	06/30/11	06/30/18	7 YEARS
00715	CITRU VALLEY HEALTH PARTNERS	CONTRACTS	07/01/13	12/31/13	06/30/21	7 YEARS
00716	(HB) NORTHEAST VALLEY HEALTH CORPORATION	PFF, Healthy Births Agreements, Proposals	07/01/08	06/30/09	06/30/16	7 YEARS
00716	NORTHEAST VALLEY HEALTH CORP.	Grant Files, Various cycles/programs	07/01/10	06/30/11	06/30/18	7 YEARS
00718	(HSR) BOYS & GIRLS CLUB OF THE SOUTH BAY	PFF, Healthy Births Agreements, Proposals	07/01/08	06/30/09	06/30/16	7 YEARS
00718	(HSR) BOYS & GIRLS CLUB OF THE SOUTH BAY PROPOSAL	PFF, Healthy Births Agreements, Proposals	07/01/08	06/30/09	06/30/16	7 YEARS
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY (INITATIVE: HIGH SCHOOL READINESS)	HSR and ARRA GRANTS	07/01/10	06/30/11	06/30/18	7 YEARS
00719	(HSR) LA CITY COLLEGE FOUNDATION	PFF, Healthy Births Agreements, Proposals	07/01/08	06/30/09	06/30/16	7 YEARS
00719	(HSR) LA CITY COLLEGE FOUNDATION PROPOSAL	PFF, Healthy Births Agreements, Proposals	07/01/08	06/30/09	06/30/16	7 YEARS
00719	LA CITY COLLEGE FOUNDATION (INITATIVE: HIGH SCHOOL READINESS)	HSR and ARRA GRANTS	07/01/10	06/30/11	06/30/18	7 YEARS
00720	LA VALLEY COLLEGE (INITATIVE: HIGH SCHOOL READINESS)	HSR and ARRA GRANTS	07/01/10	06/30/11	06/30/18	7 YEARS
00720, 00719, 00718, 00722, 00721	AB 109 #00720, 00719, 00718, 00722, 00721	AB 109 #00720, 00719, 00718, 00722, 00721	07/01/07	06/30/08	06/30/15	7 YEARS

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00721	RIO HONDO COMMUNITY COLLEGE (INITATIVE: HIGH SCHOOL READINESS)	HSR and ARRA GRANTS	07/01/10	06/30/11	06/30/18	7 YEARS
00722	THE CILDREN'S COLLECTIVE, INC. (INITATIVE: HIGH SCHOOL READINESS)	HSR and ARRA GRANTS	07/01/10	06/30/11	06/30/18	7 YEARS
00724	BREASTFEEDING TASK LA (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 2)	COF CYCLE AGREEMENTS	07/01/10	06/30/11	06/30/18	7 YEARS
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	CONTRACTS	07/01/13	02/28/14	06/30/21	7 YEARS
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 2)	COF CYCLE AGREEMENTS	07/01/10	06/30/11	06/30/18	7 YEARS
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	CONTRACTS	07/01/13	02/28/14	06/30/21	7 YEARS
00726	MATERNAL & CHILD HEALTH ACCESS PROJECT (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 2)	COF CYCLE AGREEMENTS	07/01/10	06/30/11	06/30/18	7 YEARS
00727	THE CENTER FOR NONVIOLENT EDUCATION & PARENTING (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 2)	COF CYCLE AGREEMENTS	07/01/10	06/30/11	06/30/18	7 YEARS
00728	CHILD CARE INFORMATION SERVICE (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 2)	COF CYCLE AGREEMENTS	07/01/10	06/30/11	06/30/18	7 YEARS
00729	COUNSELING 4 KIDS (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 2)	COF CYCLE AGREEMENTS	07/01/10	06/30/11	06/30/18	7 YEARS
00730	LONG BEACH MEMORIAL CENTER (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 2)	COF CYCLE AGREEMENTS	07/01/10	06/30/11	06/30/18	7 YEARS
00731	MISSION CITY COMMUNITY NETWORKS (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 2)	COF CYCLE AGREEMENTS	07/01/10	06/30/11	06/30/18	7 YEARS
00732	PATHWAYS (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 2)	COF CYCLE AGREEMENTS	07/01/10	06/30/11	06/30/18	7 YEARS
00733	QUEENSCARE FAMILY CLINICS (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 2)	COF CYCLE AGREEMENTS	07/01/10	06/30/11	06/30/18	7 YEARS
00734	SOUTH CENTRAL LA REGIONAL CENTER (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 2)	COF CYCLE AGREEMENTS	07/01/10	06/30/11	06/30/18	7 YEARS
00738	WESTSIDE CHILDREN'S CENTER (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 2)	COF CYCLE AGREEMENTS	07/01/10	06/30/11	06/30/18	7 YEARS
00740	ST. MARY'S MEDICAL CENTER FOUNDATOIN	Grant Files, Various cycles/programs	10/01/10	09/30/11	09/30/18	7 YEARS
00741	FOOTHILL FAMILY SERVICES	Grant Files, Various cycles/programs	07/01/10	12/30/11	12/30/18	7 YEARS
00744	ALLIANCE FOR A BETTER COMMUNITY (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 2)	COF CYCLE AGREEMENTS	07/01/10	06/30/11	06/30/18	7 YEARS
00745	CHILDREN HOSPITAL OF LOS ANGELES (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 2)	COF CYCLE AGREEMENTS	07/01/10	06/30/11	06/30/18	7 YEARS
00745	CHILDREN'S HOSPITAL LOS ANGELES	CONTRACTS	07/01/13	03/31/14	06/30/21	7 YEARS
00746	GREAT BEGINNINGS FOR BLACK BABIES (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 2)	COF CYCLE AGREEMENTS	07/01/10	06/30/11	06/30/18	7 YEARS
00747	SEARCH TO INVOLVE PHILIPINO AMERICANS (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 2)	COF CYCLE AGREEMENTS	07/01/10	06/30/11	06/30/18	7 YEARS
00748	VENICE FAMILY CLINIC (INITATIVE: ARRA)	HSR and ARRA GRANTS	07/01/10	06/30/11	06/30/18	7 YEARS
00748	VENICE FAMILY CLINIC (INITATIVE: ARRA)	Grant Files, Various cycles/programs	10/01/10	09/30/11	09/30/18	7 YEARS
00749	LAUSD (INITATIVE: ARRA)	HSR and ARRA GRANTS	07/01/10	06/30/11	06/30/18	7 YEARS
00749	LAUSD ECE GRANT	Grant Files, Various cycles/programs	10/01/10	09/30/11	09/30/18	7 YEARS
00750	PEDIATRIC THERAPY NETWORK (INITATIVE: ARRA)	HSR and ARRA GRANTS	07/01/10	06/30/11	06/30/18	7 YEARS
00750	PEDIATRIC THERAPY NETWORK (INITATIVE: ARRA)	Grant Files, Various cycles/programs	10/01/10	09/30/11	09/30/18	7 YEARS
00751	E! NIDO FAMILY CENTER (INITATIVE: ARRA)	HSR and ARRA GRANTS	07/01/10	06/30/11	06/30/18	7 YEARS
00751	EL NIDO FAMILY CENTERS	Grant Files, Various cycles/programs	10/01/10	09/30/11	09/30/18	7 YEARS
00752	CHILDREN'S INSTITUTE, INC. (INITATIVE: ARRA)	HSR and ARRA GRANTS	07/01/10	06/30/11	06/30/18	7 YEARS
00752	CHILDREN'S INSTITUTE INC.	Grant Files, Various cycles/programs	10/01/10	09/30/11	09/30/18	7 YEARS
00753	VISTA DEL MAR CHILD & FAMILY SERVICES (INITATIVE: ARRA)	HSR and ARRA GRANTS	07/01/10	06/30/11	06/30/18	7 YEARS
00753	VISTA DEL MAR CHILD & FAMILY SERVICES (INITATIVE: ARRA)	Grant Files, Various cycles/programs	10/01/10	09/30/11	09/30/18	7 YEARS

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00754	LOS ANGELES EDUCATION PARTNERSHIP (INITATIVE: ARRA)	HSR and ARRA GRANTS	07/01/10	06/30/11	06/30/18	7 YEARS
00754	LOS ANGELES EDUCATION PARTNERSHIP	Grant Files, Various cycles/programs	10/01/10	09/30/11	09/30/18	7 YEARS
00755	CALIFORNIA HEALTHY MARRIAGES COALITION (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 4)	COF Cycle Agreements	9/1/2010	06/30/11	06/30/18	7 YEARS
00756	CHILD & FAMILY CENTER (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 4)	COF Cycle Agreements	9/1/2010	06/30/11	06/30/18	7 YEARS
00757	CHILD CARE RESOURCE CENTER, INC.	COF Cycle Agreements	9/1/2010	06/30/11	06/30/18	7 YEARS
00758	CHILD CARE RESOURCE CENTER, INC. (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 4)	COF Cycle Agreements	9/1/2010	06/30/11	06/30/18	7 YEARS
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES	CONTRACTS	07/01/12	08/31/13	06/30/21	7 YEARS
00759	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC. (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 4)	COF Cycle Agreements	9/1/2010	06/30/11	06/30/18	7 YEARS
00760	COMMUNITY HEALTH COUNCILS (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 4)	COF Cycle Agreements	9/1/2010	06/30/11	06/30/18	7 YEARS
00761	PEDIATRIC & FAMILY MEDICAL CENTER (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 4)	COF Cycle Agreements	9/1/2010	06/30/11	06/30/18	7 YEARS
00762	EXCEPTIONAL CHILDREN'S FOUNDATION (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 4)	COF Cycle Agreements	9/1/2010	06/30/11	06/30/18	7 YEARS
00762	EXCEPTIONAL CHILDRNS FOUNDATION	CONTRACTS	07/01/12	08/31/13	06/30/21	7 YEARS
00763	FAMILIES FIRST, INC. (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 4)	COF Cycle Agreements	9/1/2010	06/30/11	06/30/18	7 YEARS
00763	FAMILIES FIRST DBA HOLLYGROVE	CONTRACTS	07/01/12	08/31/13	06/30/21	7 YEARS
00763	FAMILIES FIRST, INC.	CONTRACTS	07/01/12	08/31/13	06/30/21	7 YEARS
00764	FREE ARTS FOR ABUSED CHILDREN (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 4)	COF Cycle Agreements	9/1/2010	06/30/11	06/30/18	7 YEARS
00764	FREE ARTS FOR ABUSED CHILDREN	CONTRACTS	07/01/12	08/31/13	06/30/21	7 YEARS
00765	HILLSIDES (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 4)	COF Cycle Agreements	9/1/2010	06/30/11	06/30/18	7 YEARS
00767	JUMPSTART FOR YOUNG CHILDREN, INC. (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 4)	COF Cycle Agreements	9/1/2010	06/30/11	06/30/18	7 YEARS
00768	JUNIOR BLIND OF AMERICA (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 4)	COF Cycle Agreements	9/1/2010	06/30/11	06/30/18	7 YEARS
00769	COMPREHENSIVE CHILD DEVELOPMENT (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 4)	COF Cycle Agreements	9/1/2010	06/30/11	06/30/18	7 YEARS
00769	COMPREHENSIVE CHILD DEVELOPMENT (LONG BEACH EARLY CHILDHOOD EDUCATION COMMITTEE)	CONTRACTS	07/01/12	08/31/13	06/30/21	7 YEARS
00770	LOW INCOME INVESTMENT FUND (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 4)	COF Cycle Agreements	9/1/2010	06/30/11	06/30/18	7 YEARS
00771	PROYECTO PASTORAL (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 4)	COF Cycle Agreements	9/1/2010	06/30/11	06/30/18	7 YEARS
00772	SOUTH CENTERAL LOS ANGELES MINISTRY PROJECT (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 4)	COF Cycle Agreements	9/1/2010	06/30/11	06/30/18	7 YEARS
00773	ST. ANNE'S MATERNMITY HOME (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 4)	COF Cycle Agreements	9/1/2010	06/30/11	06/30/18	7 YEARS
00774	ST. JOHN'S WELL CHILD & FAMILY CTR., INC. (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 4)	COF Cycle Agreements	9/1/2010	06/30/11	06/30/18	7 YEARS
00775	CHILDREN'S INSTITUTE, INC. (INITATIVE: ARRA)	COF Cycle Agreements	9/1/2010	06/30/11	06/30/18	7 YEARS
00775	CHILDREN'S LAW CENTER	CONTRACTS	07/01/12	08/31/13	06/30/21	7 YEARS
00776	COMMUNITY PARTNERS (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 4)	COF Cycle Agreements	9/1/2010	06/30/11	06/30/18	7 YEARS
00777	WORKSITE WELLNESS LA (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 4)	COF Cycle Agreements	9/1/2010	06/30/11	06/30/18	7 YEARS
00791	EL NIDO FAMILY CENTERS	CONTRACTS	07/01/13	06/30/14	06/30/21	7 YEARS
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	CONTRACTS	07/01/13	06/30/14	06/30/21	7 YEARS

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00793	CHILD & FAMILY CENTER	CONTRACTS	07/01/13	06/30/14	06/30/21	7 YEARS
00794	COMMUNITY PARTNERS FOR LOS ANGELES COUNTY PERINATAL MENTAL HEALTH TASK FORCE	CONTRACTS	07/01/13	06/30/14	06/30/21	7 YEARS
00795	CHILD DEVELOPMENT INSTITUTE	CONTRACTS	08/01/12	07/31/13	06/30/21	7 YEARS
00798	CHILD CARE RESOURCE CENTER	CONTRACTS	08/01/12	07/31/13	06/30/21	7 YEARS
00806	CALIFORNIA HOSPITAL MEDICAL CENTER	CONTRACTS	07/01/13	06/30/14	06/30/21	7 YEARS
00949	F5 CA CYCLE 2 APP CSUDH	F5 CA CYCLE 2 APPS	7/1/2007	06/30/11	06/30/18	7 YEARS
05531	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	Grant Files, Various cycles/programs	07/01/05	09/30/07	09/30/14	7 YEARS
06963	ANDREW J. WONG, INC.	BEST START WELCOME BABY AGREEMENTS	7/15/2010	06/30/11	06/30/18	7 YEARS
06963	ANDREW J. WONG, INC.	CONTRACTS	07/01/13	06/30/14	06/30/21	7 YEARS
07056	LOS ANGELES UNIVERSAL PRESCHOOL - POP	AP FY 07 - 08 (A - CA); LAUP	7/1/2006	06/30/08	06/30/15	7 YEARS
07056	LOS ANGELES UNIVERSAL PRESCHOOL - POP	AP FY 07 - 08 (A - CA); LAUP	7/1/2006	06/30/07	06/30/14	7 YEARS
07056	LOS ANGELES UNIVERSAL PRESCHOOL - POP	AP FY 07 - 08 (A - CA); LAUP	11/1/2005	06/30/06	06/30/13	7 YEARS
07079	AMERICAN INSTITUTES FOR RESEARCH, INC.	BEST START WELCOME BABY AGREEMENTS	7/1/2009	09/30/09	09/30/16	7 YEARS
07096	AMERICAN INSTITUTES FOR RESEARCH	BEST START WELCOME BABY AGREEMENTS	9/15/2009	10/31/11	10/31/18	7 YEARS
07185	HERSEY ASSOCIATES	AGREEMENTS	8/13/2007	08/12/08	08/12/15	7 YEARS
07186	CHILDREN'S PLANNING COUNCIL	Grant Files, Various cycles/programs	10/01/07	09/30/08	09/30/15	7 YEARS
07186	THE CHILDREN'S COUNCIL FOUNDATION, INC.	Grant Files, Various cycles/programs	07/01/10	12/31/11	12/31/18	7 YEARS
07186	THE CHILDREN'S COUNCIL FOUNDATION, INC.	Grant Files, Various cycles/programs	10/01/08	06/30/10	06/30/17	7 YEARS
07220	AUTOMATION PRINTING COMPANY	BEST START WELCOME BABY AGREEMENTS	1/7/2009	01/06/10	01/06/17	7 YEARS
07220	AUTOMATION PRINTING COMPANY	BEST START WELCOME BABY AGREEMENTS	1/7/2008	01/06/09	01/06/16	7 YEARS
07225	THE CENTER FOR THE STUDY OF SOCIAL POLICY	Grant Files, Various cycles/programs	01/01/09	12/31/09	12/31/16	7 YEARS
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FDN	BEST START WELCOME BABY AGREEMENTS	7/1/2010	06/30/11	06/30/18	7 YEARS
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FDN	BEST START WELCOME BABY AGREEMENTS	7/1/2009	06/30/10	06/30/17	7 YEARS
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FDN	BEST START WELCOME BABY AGREEMENTS	7/1/2008	06/30/09	06/30/16	7 YEARS
07234	CALIFORNIA HOSPITAL MEDICAL CENTER FDN	BEST START WELCOME BABY AGREEMENTS	3/1/2008	06/30/08	06/30/15	7 YEARS
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	CONTRACTS	07/01/12	06/30/13	06/30/20	7 YEARS
07310	CLAREMONT GRADUATE UNIVERSITY	Grant Files, Various cycles/programs	07/01/09	06/30/10	06/30/17	7 YEARS
07340	FAMILIES IN SCHOOL	AGREEMENTS	7/1/2010	06/30/11	06/30/18	7 YEARS
07340	FAMILIES IN SCHOOL	AGREEMENTS	7/1/2009	06/30/10	06/30/17	7 YEARS
07342	FIELDSTONE FOUNDATION	AGREEMENTS	9/10/2008	03/31/10	03/31/17	7 YEARS
07352	ALTMAYER CONSULTING, INC.	BEST START WELCOME BABY AGREEMENTS	7/1/2008	06/30/09	06/30/16	7 YEARS
07396	BRAIN WALKER	BEST START WELCOME BABY AGREEMENTS	11/1/2009	07/31/10	07/31/17	7 YEARS
07434	EPG CONSULTING, LLC	AGREEMENTS	5/15/2009	05/14/10	05/14/17	7 YEARS
07438	HARDER + COMPANY COMMUNITY RESEARCH, INC.	AGREEMENTS	5/15/2009	08/31/09	08/31/16	7 YEARS
07441	DENTAL HEALTH FOUNDATION	Grant Files, Various cycles/programs	07/01/10	12/31/11	12/31/18	7 YEARS
07444	FIRST 5 CALIFORNIA	AGREEMENTS	7/1/2010	12/31/11	12/31/18	7 YEARS
07446	DEENA MARGOLIS	AGREEMENTS	6/8/2009	12/31/09	12/31/16	7 YEARS
07449	CA HOSPITAL MEDICAL CENTER	Grant Files, Various cycles/programs	07/01/09	06/30/10	06/30/17	7 YEARS
07449	CATHOLIC HEALTH CARE WEST	Grant Files, Various cycles/programs	07/01/10	06/30/11	06/30/18	7 YEARS
07485	BENEVON	BEST START WELCOME BABY AGREEMENTS	7/1/2008	06/30/12	06/30/19	7 YEARS
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	Grant Files, Various cycles/programs	09/19/09	09/30/10	09/30/17	7 YEARS
07490	LOS ANGELES COUNTY DEPARTMENT OF PUBLIC HEALTH	CONTRACTS	07/01/13	06/30/14	06/30/21	7 YEARS
07494	DEENA MARGOLIS CONSULTING	AGREEMENTS	10/12/2009	06/30/10	06/30/17	7 YEARS
07540	ENR SERVICES, INC.	AGREEMENTS	1/28/2010	01/24/11	01/24/18	7 YEARS
07542	DIANA MARIE LEE	AGREEMENTS	2/1/2010	06/30/10	06/30/17	7 YEARS
07553	COMMUNITY PARTNERS	AGREEMENTS	2/22/2010	02/21/11	02/21/18	7 YEARS
07577	ENTERPRISE ASSET SERVICES	AGREEMENTS	6/14/2010	06/30/10	06/30/17	7 YEARS
07580	CHA HOLLYWOOD MEDICAL CENER, LP DBA HOLLYWOOD PRESBYTERIAN MEDICAL CENTER	CONTRACTS	07/01/12	06/30/13	06/30/20	7 YEARS
07581	AHMC MONTEREY PARK HOSPITAL	BEST START WELCOME BABY AGREEMENTS	7/1/2008	06/30/12	06/30/19	7 YEARS
07585	AHMC SAN GABRIEL VALLEY MEDICAL CENTER, LP	CONTRACTS	07/01/12	06/30/13	06/30/20	7 YEARS
07588	COLOR IMAGE PRINTING	Grant Files, Various cycles/programs	06/21/10	06/30/11	06/30/18	7 YEARS
07595	GAYLE NORTHROP	AGREEMENTS	6/17/2010	12/31/10	12/31/17	7 YEARS

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07600	APPLIED SURVEY RESEARCH	BEST START WELCOME BABY AGREEMENTS	7/1/2008	06/30/12	06/30/19	7 YEARS
07601	EAST WEST DISCOVERY PRESS	AGREEMENTS	6/24/2010	12/31/10	12/31/17	7 YEARS
07606	ALTMAYER CONSULTING, INC.	BEST START WELCOME BABY AGREEMENTS	7/1/2008	06/30/12	06/30/19	7 YEARS
07615	FIRST BOOK	AGREEMENTS	8/30/2010	10/30/10	10/30/17	7 YEARS
07617	ESTELLA R. DUBOSE	AGREEMENTS	8/16/2010	06/30/11	06/30/18	7 YEARS
07621	FIRST 5 ASSOICATION OF CALIFORNIA (SCALAR)	CONTRACTS	07/01/13	06/30/14	06/30/21	7 YEARS
07621	FIRST 5 ASSOCIATION OF CALIFORNIA	AGREEMENTS	7/1/2010	12/31/11	12/31/18	7 YEARS
07622	THE CENTER FOR THE STUDY OF SOCIAL POLICY	Grant Files, Various cycles/programs	09/20/10	01/31/12	01/31/19	7 YEARS
07623	FENTON COMMUNICATIONS	AGREEMENTS	9/7/2010	06/30/11	06/30/18	7 YEARS
07623	FENTON COMMUNICATIONS, INC.	CONTRACTS	07/01/12	06/30/13	06/30/20	7 YEARS
07655	ALLAN VIDEO PRODUCTIONS	BEST START WELCOME BABY AGREEMENTS	7/1/2008	06/30/12	06/30/19	7 YEARS
07671	ALTMAYER CONSULTING, INC.	BEST START WELCOME BABY AGREEMENTS	7/1/2008	06/30/12	06/30/19	7 YEARS
07678	FOCALI CONSULTING	AGREEMENTS	10/28/2010	01/31/11	01/31/18	7 YEARS
07689	COMMUNITY AT WORK	Grant Files, Various cycles/programs	07/01/10	12/31/11	12/31/18	7 YEARS
07704	AMERICAN LANGUAGE SERVICES	CONTRACTS	12/01/10	12/31/13	06/30/21	7 YEARS
07715	GOLDEN STATE WATER COMPANY - ARTESIA FOUNDATION	CONTRACTS	06/09/11	06/08/13	06/30/20	7 YEARS
07727	BOOKPAL, LLC	BEST START WELCOME BABY AGREEMENTS	7/1/2008	06/30/12	06/30/19	7 YEARS
07729	EAST WEST DISCOVERY PRESS	AGREEMENTS	11/6/2010	12/06/11	12/06/18	7 YEARS
07779	CRYSTAL STAIRS, INC.	CONTRACTS	07/01/13	06/30/14	06/30/21	7 YEARS
07798	DEVON/COMMERCIAL L.A., LLC	AGREEMENTS	9/17/2010	09/16/11	09/16/18	7 YEARS
07861	THE CHILDREN'S CLINIC	CONTRACTS	07/01/13	06/30/14	06/30/21	7 YEARS
07880	CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	BEST START WELCOME BABY AGREEMENTS	7/1/2008	06/30/12	06/30/19	7 YEARS
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	CONTRACTS	07/01/12	06/30/14	06/30/21	7 YEARS
08045	CCS PRESENTATION SYSTEMS, INC.	Grant Files, Various cycles/programs	06/30/11	09/30/11	09/30/18	7 YEARS
08091	EAST LOS ANGELES COLLEGE FOUNDATION	CONTRACTS	07/01/12	08/31/13	06/30/21	7 YEARS
08110	A-PLUS HOMEWERX	CONTRACTS	11/01/11	03/31/13	06/30/20	7 YEARS
08119	CATERING BY HERACH AND ARA	CONTRACTS	12/01/12	06/30/14	06/30/21	7 YEARS
08158	ALTAMED HEALTH SERVICES CORPORATION	CONTRACTS	01/01/12	12/31/13	06/30/21	7 YEARS
08159	CLINICA MSR. OSCAR A. ROMERO	CONTRACTS	01/01/13	12/31/13	06/30/21	7 YEARS
08170	ALTMAYER CONSULTING, INC.	CONTRACTS	07/01/13	06/30/14	06/30/21	7 YEARS
08181	ALTMAYER CONSULTING, INC.	CONTRACTS	07/01/12	06/30/14	06/30/21	7 YEARS
08187	AT THE BRUNCH, INC.	CONTRACTS	07/01/12	09/30/13	06/30/21	7 YEARS
08190	CAFÉ N STUFF	CONTRACTS	07/01/12	03/31/13	06/30/20	7 YEARS
08244	CALIFORNIA COMMUNITY FOUNDATION COMMUNITY INITITIVES FUND (CCFCIF)	CONTRACTS	06/08/12	07/31/13	06/30/21	7 YEARS
08269	BLUE GARNET ASSOCIATES, LLC	CONTRACTS	06/26/12	07/13/13	06/30/21	7 YEARS
08270	BLUE GARNET ASSOCIATES, LLC	CONTRACTS	06/26/12	07/13/13	06/30/21	7 YEARS
08330	CAL STATE L.A. UNIVERSITY	CONTRACTS	12/03/12	06/30/14	06/30/21	7 YEARS
08386	BLUE GARNET ASSOCIATES	CONTRACTS	01/14/13	12/31/13	06/30/21	7 YEARS
08414	BARBARA AVED ASSOCIATES	CONTRACTS	03/15/13	09/30/13	06/30/21	7 YEARS
08500	DIVERSIFIED PRINTERS, INC.	CONTRACTS	07/17/13	09/17/13	06/30/21	7 YEARS
	(LA'S BEST, & TAKOUSHI SATJIAN (POSTOIAN PRESCHOOL)	PFF, Healthy Births Agreements, Proposals	07/01/08	06/30/09	06/30/16	7 YEARS
	DECLINED PROPOSAL (ECE WD): BEA ZAVALA (DIVISION OF ADULT AND CAREER EDUCATION)	PFF, Healthy Births Agreements, Proposals	07/01/08	06/30/09	06/30/16	7 YEARS
	DECLINED PROPOSAL (ECE WD): CLARA HAYES	PFF, Healthy Births Agreements, Proposals	07/01/08	06/30/09	06/30/16	7 YEARS
	DECLINED PROPOSAL (ECE WD): DR. FLORENCE NELSON (ZERO TO THREE)	PFF, Healthy Births Agreements, Proposals	07/01/08	06/30/09	06/30/16	7 YEARS
	DECLINED PROPOSAL (ECE WD): FILIBERTO GONZALEZ (STARGRANTS)	PFF, Healthy Births Agreements, Proposals	07/01/08	06/30/09	06/30/16	7 YEARS
	DECLINED PROPOSAL (ECE WD): JULIE FRIEDMAN (GROWTH HEALTH PARTNERSHIPS)	PFF, Healthy Births Agreements, Proposals	07/01/08	06/30/09	06/30/16	7 YEARS
	DECLINED PROPOSAL (ECE WD): MIRYAM JANNOL (WORKPLACE LITERACY ASSOCIATES)	PFF, Healthy Births Agreements, Proposals	07/01/08	06/30/09	06/30/16	7 YEARS
	OAC APPLICATION: (ALL APPLICANTS)	OAC RFQ Applications and Materials 2010	05/01/10	06/30/10	06/30/17	7 YEARS

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	OAC APPLICATION: TCC GROUP	OAC RFQ Applications and Materials 2010	05/01/10	06/30/10	06/30/17	7 YEARS
	OAC RFQ APPLICATION 2010	OAC RFQ Applications and Materials 2010	05/01/10	06/30/10	06/30/17	7 YEARS
	OAC RFQ APPLICATION 2010	OAC RFQ Applications and Materials 2010	05/01/10	06/30/10	06/30/17	7 YEARS
	OAC RFQ INFO SESSION 2	OAC RFQ Applications and Materials 2010	05/01/10	06/30/10	06/30/17	7 YEARS
	OAC RFQ REVIEW	OAC RFQ Applications and Materials 2010	05/01/10	06/30/10	06/30/17	7 YEARS
	OAC RFQ SCORE SHEETS & DOCUMENTATION	OAC RFQ Applications and Materials 2010	05/01/10	06/30/10	06/30/17	7 YEARS
	OAC: RFQ RESPONDENTS 2010	OAC RFQ Applications and Materials 2010	05/01/10	06/30/10	06/30/17	7 YEARS
	OAC-REVIEW PROCESS	OAC RFQ Applications and Materials 2010	05/01/10	06/30/10	06/30/17	7 YEARS
	ORGANIZATIONAL ASSESSMENT CONSULTANT RFQ	OAC RFQ Applications and Materials 2010	05/01/10	06/30/10	06/30/17	7 YEARS
	ORGANIZATIONAL ASSESSMENT CONSULTANT-INFO SESSION 2010	OAC RFQ Applications and Materials 2010	05/01/10	06/30/10	06/30/17	7 YEARS
	School Rediness Initiative Materials, disks, proposals, infomration packets, grant agreements, reports	School Rediness Initiative Materials	07/01/03	06/30/06	06/30/13	7 YEARS
	Specials Needs Project budget, funds, approvals	SRI Cycle 2 FY 09/10 Financials	07/01/09	06/30/10	06/30/17	7 YEARS
	Cycle Forms, Conflict of interest forms, 4As, fiscal report checklists	Various CAP forms, multiple years	07/01/03	06/30/09	06/30/16	7 YEARS
	SRI APPROVED PROPOSALS - BELLFLOWER, BIENVENIDOS, CSUDH, CCAFS, CCRC, CCAV, CII DREW, EL RANCHO	SRI APPROVED PROPOSALS - BELLFLOWER, BIENVENIDOS, CSUDH, CCAFS, CCRC, CCAV, CII DREW, EL RANCHO	07/01/03	06/30/05	06/30/12	7 YEARS
	SRI APPROVED PROPOSALS - ESTRADA COURTS, HATHAWAY, LAUSD (5), MOUNTAIN VIEW, PARA LOS NINOS, PARAMOUNT	SRI APPROVED PROPOSALS - ESTRADA COURTS, HATHAWAY, LAUSD (5), MOUNTAIN VIEW, PARA LOS NINOS, PARAMOUNT	07/01/03	06/30/05	06/30/12	7 YEARS
	CONSULTANT RESOURCES DIRECTORY APPLICANTS(JULY 2009 SCORE SHEETS)(JULY 2009, MAY 2010, SPRING 2011)	CONSULTANT RESOURCES DIRECTORY	07/01/09	06/30/11	06/30/18	7 YEARS
	HEALTHY KIDS, HEALTH ACCESS FOR ALL (FIRST 5 CALIFORNIA)	AGREEMENTS	11/1/2004	10/31/08	10/31/15	7 YEARS
	LAUP - SUBCONTRACTO MOU'S, BOARD MEETING PACKETS, KHS CONSULTING INFO, PROP 10 COMMISSION MEETINGS, MIS REFERENCE, REPORTS, PUBS, ETC.	LAUP CONTRACT MATERIALS	07/01/04	06/30/06	06/30/13	7 YEARS
	MARKETING PROPOSALS FY OCTOBER 2002	MARKETING PROPOSALS FY OCTOBER 2002	07/01/01	06/30/02	06/30/09	7 YEARS
	WELCOME BABY UNIVERSAL HOME VISITATION PROGRAM 2009, 2010	WELCOME BABY UNIVERSAL HOME VISITATION PROGRAM 2009, 2010	07/01/08	06/03/11	06/03/18	7 YEARS
	WELCOME BABY UNIVERSAL HOME VISITATION PROGRAM 2009, 2010	WELCOME BABY UNIVERSAL HOME VISITATION PROGRAM 2009, 2010	07/01/08	06/03/11	06/03/18	7 YEARS
	WELCOME BABY UNIVERSAL HOME VISITATION PROGRAM 2010, BINDERS, REPORTS, BACKGROUND INFO	WELCOME BABY UNIVERSAL HOME VISITATION PROGRAM 2010	07/01/07	06/30/10	06/30/17	7 YEARS
	(RESPONSIVE GIVING FUND RFQ)(FAMILIES, FRIENDS, AND NEIGHBORS TRAINING AND MENTORING PROJECGTAND CHILD CARE PROVIDERS)(EDSI YR2 - SOW BUDGET)(THE REGENTS OF THE UNIVERSITY OF CALIFORNIA) THROUGH 6/2007	AGREEMENTS THROUGH 6/2007	07/01/02	06/30/07	06/30/14	7 YEARS
	LAUP - SUBCONTRACTO MOU'S, BOARD MEETING PACKETS, KHS CONSULTING INFO, PROP 10 COMMISSION MEETINGS, MIS REFERENCE, REPORTS, PUBS, ETC.	LAUP CONTRACT MATERIALS	07/01/05	06/30/06	06/30/13	7 YEARS
	NEXCARE COLLABORATIVE PAPERWORK	NEXCARE COLLABORATIVE PAPERWORK	07/01/03	06/30/05	06/30/12	7 YEARS
	SRI FILES (DESTROY JULY 2014)	SRI FILES FY 02-07	07/01/02	06/30/07	06/30/14	7 YEARS
	COF CYCLE I PROPOSALS	COF CYCLE I PROPOSALS	07/01/07	06/30/08	06/30/15	7 YEARS
	NEXCARE COLLABORATIVE PAPERWORK	NEXCARE COLLABORATIVE PAPERWORK	07/01/02	06/30/04	06/30/11	7 YEARS
	SRI - (MISC) FILES (PLANNING GRANTS)	SRI - (MISC) FILES (PLANNING GRANTS)	07/01/03	06/30/05	06/30/12	7 YEARS
	COF CYCLE I PROPOSALS	COF CYCLE I PROPOSALS	07/01/06	06/30/07	06/30/14	7 YEARS
	COMMUNITY BASED ACTION RESEARCH CBAR 09/10 "JAIMI" (DESTROY 06/30/14)	CBAR RESEARCH	07/01/09	06/30/10	06/30/17	7 YEARS
	COF CYCLE I PROPOSALS (DESTROY 06/30/12)	COF CYCLE I PROPOSALS (DESTROY 06/30/12)	07/01/06	06/30/07	06/30/14	7 YEARS
	CONTRACTORS MISC. FY 2007 - 2008 (DESTROY 06/30/12)	CONTRACTORS MISC. FY 2007 - 2008 (DESTROY 06/30/12)	07/01/07	06/30/08	06/30/15	7 YEARS
	COMMUNITY-DEVELOPED INITIATIVE BUDGETS CYCLE I YR 5, CYCLE II YR 5, CYCLE III YR 4	COMMUNITY-DEVELOPED INITIATIVE BUDGETS	07/01/07	06/30/09	06/30/16	7 YEARS
	COPIES OF APPLICATIONS, ACCEPTANCE LETTERS, FAMILY LITERACY INITIATIVE	COPIES OF GRANT APPLICATIONS	07/01/05	06/30/06	06/30/13	7 YEARS

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CAP Records (Physical)

CONTRACT# (CONTENTS)	LONG DESCRIPTION	SHORT DESCRIPTION	FROM DATE	TO DATE	ELIGIBLE DATE	RETENTION
	NEW SCHOOLS BETTER NEIGHBORHOODS (NSBN); MATERIALS FOR 494, 5531, 5575, 6711, OTHER OLD FILES	NEW SCHOOLS BETTER NEIGHBORHOODS (NSBN)	07/01/02	07/31/05	06/30/13	7 YEARS
	APPLICATIONS, DECLINATIONS, REVIEW TOOLS	APPLICATIONS, DECLINATIONS, REVIEW TOOLS	07/01/05	06/30/06	06/30/13	7 YEARS
	CDI CYCLE I APPLICANT PROPOSALS	CDI CYCLE I APPLICANT PROPOSALS	07/01/01	06/30/02	06/30/09	7 YEARS
	OPERATIONS COMMITTEE MATERIALS, PERSIMMONY MEETING 5/12/14 MATERIALS, ACCOUNTING ACADEMY TRAINING; BUDGET DEVELOPMENT TRAINING	MEETING MATERIALS	07/01/12	06/30/14	06/30/21	7 YEARS
	HEALTHY BIRTHS INITIATIVE FY 05/06; REQUEST FOR PROPOSALS, REALEASE DATE 1/25/5	HEALTHY BIRTHS INITIATIVE FY 05/06	01/25/05	07/01/06	07/01/13	7 YEARS
	PROPOSALS FOR VARIOUS INITIATIVES	PROPOSALS FOR VARIOUS INITIATIVES	07/01/05	06/30/06	06/30/13	7 YEARS
	PROPOSALS FOR VARIOUS INITIATIVES	PROPOSALS FOR VARIOUS INITIATIVES	07/01/01	06/30/02	06/30/09	7 YEARS
	MAA TRAINING MATERIALS, CONFERENCE MATERIALS, NO ACTUAL CONTRACTS/GRANTS	MAA TRAINING/CONFERENCE MATERIALS	07/01/10	06/30/13	06/30/20	7 YEARS
	PERINATAL HABILITATIVE TREATMENT FOR ALCOHOL AND SUBSTANCE ABUSE SURVEYS (ANONYMOUS) 2001	SUSBSTANCE ABUSE TREATMENT SURVEYS	01/01/01	06/30/06	06/30/13	7 YEARS
	SCHOOL READINESS INITIATIVE MATERIALS	SCHOOL READINESS INITIATIVE MATERIALS	07/01/08	06/30/09	06/30/16	7 YEARS
	SRI FISCAL REPORT FORMS FY 07/08, 08/09, 09/10; LOCKE AND LOCKE CARRYOVER FY 2010	SRI FISCAL REPORT FORMS	07/01/07	06/30/11	06/30/18	7 YEARS
	PFF INITIATIVE APPLICATIONS	PFF INITIATIVE APPLICATIONS	07/01/05	06/30/06	06/30/13	7 YEARS
	FAMILY LITERACY AND ENHANCEMENT GRANTS 01/02	FAMILY LITERACY GRANT MATERIALS	07/01/01	06/30/02	06/30/09	7 YEARS
	SCHOOL READINESS INITIATIVE FISCAL REPORT FORMS 2010-11; SMALL GRANTS 2001-2004	GRANTS, REPORTS	07/01/01	06/30/11	06/30/18	7 YEARS
	FAMILY LITERACY INITIATIVE EXPANSION AND ENHANCEMENT DECLINED SUBMISSIONS	DECLINED SUBMISSIONS	07/01/05	06/30/06	06/30/13	7 YEARS
	252 CDI CYCLE YEARS 1 & 2; 7421; FAMILY LITERACY SUPPORT NETWORK APPLICATIONS 2001	CONTRACTS AND APPLICATIONS	07/01/01	06/30/10	06/30/17	7 YEARS
	WARM LINE 2002 APPLICATIONS	WARM LINE 2002 APPLICATIONS	07/01/01	06/30/02	06/30/09	7 YEARS
	APPLICATION REVIEWS	APPLICATION REVIEWS	07/01/00	06/30/01	06/30/08	7 YEARS
	CDI CYCLE 3 FY 02/03 REVIEW TABLES; GRANT AUDIT REPORTS; MATERIALS STAMPED AS COPIES; TIMESHEETS	VARIOUS GRANT MATERIALS	07/01/02	06/30/13	06/30/20	7 YEARS

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Finance Records (Digital - Main)

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
00222	SANTA MONICA COLLEGE	2008-2009		COPY OF A/P CHECK	CDI EXP FEB 2008 ADJUSTMENTS	A/P FILES	09/03/08	2016
00222	SANTA MONICA COLLEGE	2008-2009		INVOICE	CDI EXP FEB 2008 ADJUSTMENTS	A/P FILES	09/03/08	2016
00222	SANTA MONICA COLLEGE	2008-2009		PURCHASE REQUEST	CDI EXP FEB 2008 ADJUSTMENTS	A/P FILES	09/03/08	2016
00222	SANTA MONICA COLLEGE	2008-2009		SPREADSHEET	CDI EXP FEB 2008 ADJUSTMENTS	A/P FILES	09/03/08	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		BUDGET JUSTIFICATIONS	SRI EXP JUNE 2008	A/P FILES	09/08/08	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		COPY OF A/P CHECK	SRI EXP MARCH - APR 09/SRI MAR - APR OUT OF COMPLI	A/P FILES	06/30/09	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		COPY OF A/P CHECK	SRI EXP FEB 2009 & OUT OF COMPLIANCE SANCTION	A/P FILES	04/27/09	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		COPY OF A/P CHECK	FY 07-08 SUSTAINABILTY PROJ PARTICIPANT STIPEND	A/P FILES	07/24/08	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		COPY OF A/P CHECK	SRI EXP MAY 2008	A/P FILES	08/13/08	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		COPY OF A/P CHECK	SRI EXP JULY 2008	A/P FILES	09/22/08	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		COPY OF A/P CHECK	SRI EXP JUNE 2008	A/P FILES	09/08/08	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		COPY OF A/P CHECK	SRI EXP AUG 2008	A/P FILES	11/04/08	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		COPY OF A/P CHECK	SRI EXP SEPT 2008	A/P FILES	11/12/08	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		COPY OF A/P CHECK	SRI EXP OCT 2008 & OUT OF COMPLIANCE SANCTION	A/P FILES	01/05/09	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		COPY OF A/P CHECK	SRI EXP NOV 2008 & OUT OF COMPLIANCE SANCTION	A/P FILES	02/10/09	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		COPY OF A/P CHECK	SRI EXP DEC 2008 & JAN 2009	A/P FILES	04/15/09	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		CORRESPONDENCE	FY 07-08 SUSTAINABILTY PROJ PARTICIPANT STIPEND	A/P FILES	07/24/08	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		CORRESPONDENCE	SRI EXP OCT 2008 (PERSONNEL LINE ITEM)	A/P FILES	01/05/09	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		CORRESPONDENCE	SRI EXP OCT 2008 & OUT OF COMPLIANCE SANCTION	A/P FILES	01/05/09	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		CORRESPONDENCE	SRI EXP NOV 2008 & OUT OF COMPLIANCE SANCTION	A/P FILES	02/10/09	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		INVOICE	SRI EXP MAR 09	A/P FILES	06/30/09	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		INVOICE	SRI EXP APR 09	A/P FILES	06/30/09	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		INVOICE	SRI EXP FEB 2009 & OUT OF COMPLIANCE SANCTION	A/P FILES	04/27/09	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		INVOICE	SRI EXP MAY 2008	A/P FILES	08/13/08	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		INVOICE	SRI EXP JULY 2008	A/P FILES	09/22/08	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		INVOICE	SRI EXP JUNE 2008	A/P FILES	09/08/08	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		INVOICE	SRI EXP AUG 2008	A/P FILES	11/04/08	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		INVOICE	SRI EXP OCT 2008 & OUT OF COMPLIANCE SANCTION	A/P FILES	01/05/09	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		INVOICE	SRI EXP NOV 2008 (2ND COPY DATED 1/13/09)	A/P FILES	02/10/09	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		INVOICE	SRI EXP NOV 2008 & OUT OF COMPLIANCE SANCTION	A/P FILES	02/10/09	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		INVOICE	SRI EXP DEC 2008	A/P FILES	04/15/09	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		INVOICE	SRI EXP JAN 2009	A/P FILES	04/15/09	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		JOURNAL ENTRY FORM	SRI EXP MAY 2008	A/P FILES	08/13/08	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		PURCHASE REQUEST	SRI EXP MARCH - APR 09/SRI MAR - APR OUT OF COMPLI	A/P FILES	06/30/09	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		PURCHASE REQUEST	SRI EXP FEB 2009 & OUT OF COMPLIANCE SANCTION	A/P FILES	04/27/09	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		PURCHASE REQUEST	FY 07-08 SUSTAINABILTY PROJ PARTICIPANT STIPEND	A/P FILES	07/24/08	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		PURCHASE REQUEST	SRI EXP MAY 2008	A/P FILES	08/13/08	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		PURCHASE REQUEST	SRI EXP JULY 2008	A/P FILES	09/22/08	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		PURCHASE REQUEST	SRI EXP JUNE 2008	A/P FILES	09/08/08	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		PURCHASE REQUEST	SRI EXP AUG 2008	A/P FILES	11/04/08	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		PURCHASE REQUEST	SRI EXP SEPT 2008	A/P FILES	11/12/08	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		PURCHASE REQUEST	SRI EXP OCT 2008 & OUT OF COMPLIANCE SANCTION	A/P FILES	01/05/09	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		PURCHASE REQUEST	SRI EXP NOV 2008 & OUT OF COMPLIANCE SANCTION	A/P FILES	02/10/09	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		PURCHASE REQUEST	SRI EXP DEC 2008 & JAN 2009	A/P FILES	04/15/09	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		SPREADSHEET	SRI EXP MAR 09	A/P FILES	06/30/09	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		SPREADSHEET	SRI EXP APR 09	A/P FILES	06/30/09	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		SPREADSHEET	SRI EXP FEB 2009 & OUT OF COMPLIANCE SANCTION	A/P FILES	04/27/09	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		SPREADSHEET	SRI EXP MAY 2008	A/P FILES	08/13/08	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		SPREADSHEET	SRI EXP JULY 2008	A/P FILES	09/22/08	2016

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CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		SPREADSHEET	SRI EXP JUNE 2008	A/P FILES	09/08/08	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		SPREADSHEET	SRI EXP AUG 2008	A/P FILES	11/04/08	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		SPREADSHEET	SRI EXP SEPT 2008	A/P FILES	11/12/08	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		SPREADSHEET	SRI EXP SEPT 2008	A/P FILES	11/12/08	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		SPREADSHEET	SRI EXP OCT 2008 & OUT OF COMPLIANCE SANCTION	A/P FILES	01/05/09	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		SPREADSHEET	SRI EXP NOV 2008 & OUT OF COMPLIANCE SANCTION	A/P FILES	02/10/09	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		SPREADSHEET	SRI EXP DEC 2008	A/P FILES	04/15/09	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		SPREADSHEET	SRI EXP JAN 2009	A/P FILES	04/15/09	2016
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2013-2014		COPY OF A/P CHECK	SRI #00230 EXP JUNE 2013	A/P FILES	10/04/13	2021
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2013-2014		COPY OF A/P CHECK	SRI #00230 EXP APRIL & MAY 2013	A/P FILES	07/24/13	2021
00230	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2013-2014		CORRESPONDENCE	SRI #00230 EXP JUNE 2013	A/P FILES	10/04/13	2021
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	2013-2014		COPY OF A/P CHECK	SRI #00231 EXP JUNE 2013	A/P FILES	09/18/13	2021
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	2013-2014		COPY OF A/P CHECK	SRI #00231 EXP MAY 2013	A/P FILES	07/11/13	2021
00231	LAWNDALE ELEMENTARY SCHOOL DISTRICT	2013-2014		CORRESPONDENCE	SRI #00231 EXP JUNE 2013	A/P FILES	09/18/13	2021
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	2013-2014		BUDGET MODIFICATIONS	SRI #00233 EXP JUNE 2013	A/P FILES	09/18/13	2021
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	2013-2014		COPY OF A/P CHECK	SRI #00233 EXP JUNE 2013	A/P FILES	09/18/13	2021
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	2013-2014		COPY OF A/P CHECK	SRI #00233 EXP MAY 2013	A/P FILES	07/11/13	2021
00233	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	2013-2014		CORRESPONDENCE	SRI #00233 EXP JUNE 2013	A/P FILES	09/18/13	2021
00234	VAUGHN NEXT CENTURY LEARNING CENTER	2013-2014		COPY OF A/P CHECK	SRI #00234 EXP DECEMBER 2013	A/P FILES	02/21/14	2021
00234	VAUGHN NEXT CENTURY LEARNING CENTER	2013-2014		COPY OF A/P CHECK	SRI #00234 EXP NOVEMBER 2013	A/P FILES	02/10/14	2021
00234	VAUGHN NEXT CENTURY LEARNING CENTER	2013-2014		COPY OF A/P CHECK	SRI #00234 EXP SEP 2013 ADJUSTMENT/ OCT 2013	A/P FILES	12/19/13	2021
00234	VAUGHN NEXT CENTURY LEARNING CENTER	2013-2014		COPY OF A/P CHECK	SRI #00234 EXP SEPTEMBER 2013	A/P FILES	11/06/13	2021
00234	VAUGHN NEXT CENTURY LEARNING CENTER	2013-2014		COPY OF A/P CHECK	SRI #00234 EXP AUGUST 2013	A/P FILES	10/10/13	2021
00234	VAUGHN NEXT CENTURY LEARNING CENTER	2013-2014		COPY OF A/P CHECK	SRI #00234 EXP JULY 2013	A/P FILES	09/09/13	2021
00234	VAUGHN NEXT CENTURY LEARNING CENTER	2013-2014		COPY OF A/P CHECK	SRI #00234 EXP JUNE 2013 LESS DISALLOWED	A/P FILES	08/02/13	2021456
00234	VAUGHN NEXT CENTURY LEARNING CENTER	2013-2014		COPY OF A/P CHECK	SRI #00234 EXP MAY 2013	A/P FILES	07/29/13	2021
00234	VAUGHN NEXT CENTURY LEARNING CENTER	2013-2014		CORRESPONDENCE	SRI #00234 EXP DECEMBER 2013	A/P FILES	02/21/14	2021
00382	S.C.A.E.Y.C.	2008-2009		CORRESPONDENCE	NOTES ON SCAEYC FROM YB (GRANTS) & MA (FINANCE)	A/P FILES	04/29/09	2016
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	2013-2014		COPY OF A/P CHECK	HEALTHY KIDS #00493 EXP JUNE 2013	A/P FILES	12/16/13	2021
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	2013-2014		COPY OF A/P CHECK	HEALTHY KIDS #00493 EXP MAY 2013	A/P FILES	07/29/13	2021
00493	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	2013-2014		COPY OF A/P CHECK	HEALTHY KIDS #00493 EXP APRIL 2013	A/P FILES	07/03/13	2021
00500	ROWLAND UNIFIED SCHOOL DISTRICT	2013-2014		COPY OF A/P CHECK	SRI #00500 EXP MAY/JUNE 2013	A/P FILES	07/24/13	2021
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	2013-2014		BUDGET MODIFICATIONS	SRI #00503 EXP SEPTEMBER 2013	A/P FILES	11/06/13	2021
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	2013-2014		BUDGET MODIFICATIONS	SRI #00503 EXP AUGUST 2013	A/P FILES	10/08/13	2021
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	2013-2014		BUDGET MODIFICATIONS	SRI #00503 EXP JUNE 2013	A/P FILES	08/27/13	2021
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	2013-2014		BUDGET MODIFICATIONS	INFORMAL BUDGET MOD - MAY 2013	A/P FILES	07/29/03	2021
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	2013-2014		COPY OF A/P CHECK	SRI #00503 EXP DECEMBER 2013 LESS $3068.71	A/P FILES	02/19/14	2021
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	2013-2014		COPY OF A/P CHECK	SRI #00503 EXP NOVEMBER 2013	A/P FILES	01/08/14	2021
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	2013-2014		COPY OF A/P CHECK	SRI #00503 EXP OCTOBER 2013	A/P FILES	12/10/13	2021
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	2013-2014		COPY OF A/P CHECK	SRI #00503 EXP SEPTEMBER 2013	A/P FILES	11/06/13	2021
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	2013-2014		COPY OF A/P CHECK	SRI #00503 EXP AUGUST 2013	A/P FILES	10/08/13	2021
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	2013-2014		COPY OF A/P CHECK	SRI #00503 EXP JULY 2013	A/P FILES	09/11/13	2021
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	2013-2014		COPY OF A/P CHECK	SRI #00503 EXP JUNE 2013	A/P FILES	08/27/13	2021
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	2013-2014		COPY OF A/P CHECK	SRI #00503 EXP MAY 2013	A/P FILES	07/29/03	2021
00503	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	2013-2014		CORRESPONDENCE	SRI #00503 EXP DECEMBER 2013 LESS $3,068.71 DIS	A/P FILES	02/19/14	2021
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2013-2014		COPY OF A/P CHECK	FLE EXP MAR & APRIL 2014 EXTENSION	A/P FILES	06/20/14	2021
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2013-2014		COPY OF A/P CHECK	FLE #00653 EXP FEBRUARY 2014 EXTENSION	A/P FILES	05/05/14	2021
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2013-2014		COPY OF A/P CHECK	FLE #00653 EXP DEC 2013 EXTENSION/JANUARY 2014 EXT	A/P FILES	03/11/14	2021
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2013-2014		COPY OF A/P CHECK	FLE #00653 EXP NOVEMBER 2013 EXTENSION	A/P FILES	02/05/14	2021

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CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2013-2014		COPY OF A/P CHECK	FLE #00653 EXP OCTOBER 2013 EXTENSION	A/P FILES	01/03/14	2021
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2013-2014		COPY OF A/P CHECK	FLE #00653 EXP SEPTEMBER 2013 EXTENSION	A/P FILES	11/15/13	2021
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2013-2014		COPY OF A/P CHECK	FLE #00653 EXP JULY/AUGUST 2013 EXTENSION	A/P FILES	10/15/13	2021
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2013-2014		COPY OF A/P CHECK	FLE #00653 EXP JUNE 2013 EXTENSION	A/P FILES	09/18/13	2021
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2013-2014		COPY OF A/P CHECK	FLE #00653 EXP APRIL 13 & MAY 13 EXTENSION	A/P FILES	07/11/13	2021
00653	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2013-2014		W-9 FORM		A/P FILES	03/19/12	2021
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	2013-2014		COPY OF A/P CHECK	FLE EXP APRIL 2014	A/P FILES	06/26/14	2021
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	2013-2014		COPY OF A/P CHECK	FLE #00655 EXP APRIL 2014- EXTENSION	A/P FILES	05/27/14	2021
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	2013-2014		COPY OF A/P CHECK	FLE #00655 EXP MARCH 2014-EXTENSION	A/P FILES	05/01/14	2021
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	2013-2014		COPY OF A/P CHECK	FLE #00655 EXP FEBRUARY 2014- EXTENSION	A/P FILES	04/08/14	2021
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	2013-2014		COPY OF A/P CHECK	FLE #00655 EXP JANUARY 2014 EXTENSION	A/P FILES	03/11/14	2021
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	2013-2014		COPY OF A/P CHECK	FLE #00655 EXP DECEMBER 2013 EXTENSION	A/P FILES	02/10/14	2021
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	2013-2014		COPY OF A/P CHECK	FLE #00655 EXP NOVEMBER 2013 EXTENSION	A/P FILES	01/13/14	2021
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	2013-2014		COPY OF A/P CHECK	FLE #00655 EXP OCTOBER 2013 EXTENSION	A/P FILES	12/17/13	2021
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	2013-2014		COPY OF A/P CHECK	FLE #00655 EXP SEPTEMBER 2013 BUDGET MODIFICATION	A/P FILES	11/15/13	2021
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	2013-2014		COPY OF A/P CHECK	FLE #00655 EXP SEPTEMBER 2013 EXTENSION	A/P FILES	11/15/13	2021
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	2013-2014		COPY OF A/P CHECK	FLE #00655 EXP AUGUST 2013 EXTENSION	A/P FILES	10/10/13	2021
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	2013-2014		COPY OF A/P CHECK	FLE #00655 EXP JUNE 2013 - EXTENSION	A/P FILES	09/20/13	2021
00655	HUNTINGTON PARK-BELL COMMUNITY ADULT SCHOOL/	2013-2014		COPY OF A/P CHECK	FLE #00655 EXP MAY 2013 EXTENSION	A/P FILES	07/19/13	2021
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	2013-2014		BUDGET MODIFICATIONS	FLE #00656 EXP SEPTEMBER 2013 EXTENSION	A/P FILES	11/15/13	2021
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	2013-2014		COPY OF A/P CHECK	FLE EXP MAY 2014	A/P FILES	06/26/14	2021
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	2013-2014		COPY OF A/P CHECK	FLE #00656 EXP APRIL 2014 EXTENSION	A/P FILES	05/27/14	2021
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	2013-2014		COPY OF A/P CHECK	FLE #00656 EXP MARCH 2014 EXTENSION	A/P FILES	05/01/14	2021
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	2013-2014		COPY OF A/P CHECK	FLE #00656 EXP FEBRUARY 2014 EXTENSION	A/P FILES	04/08/14	2021
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	2013-2014		COPY OF A/P CHECK	FLE #00656 EXP JANUARY 2014 EXTENSION	A/P FILES	03/11/14	2021
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	2013-2014		COPY OF A/P CHECK	FLE #00656 EXP DECEMBER 2013 EXTENSION	A/P FILES	02/10/14	2021
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	2013-2014		COPY OF A/P CHECK	FLE #00656 EXP NOVEMBER 2013 EXTENSION	A/P FILES	01/13/14	2021
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	2013-2014		COPY OF A/P CHECK	FLE #00656 EXP OCTOBER 2013 EXTENSION	A/P FILES	12/17/13	2021
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	2013-2014		COPY OF A/P CHECK	FLE #00656 EXP SEPTEMBER 2013 EXTENSION	A/P FILES	11/15/13	2021
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	2013-2014		COPY OF A/P CHECK	FLE #00656 EXP AUGUST 2013 EXTENSION	A/P FILES	10/15/13	2021
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	2013-2014		COPY OF A/P CHECK	FLE #00656 EXP JUNE 2013 EXTENSION	A/P FILES	09/20/13	2021
00656	HARBOR COMMUNITY ADULT SCHOOL/15TH STREET (LAUSD)	2013-2014		COPY OF A/P CHECK	FLE #00656 EXP MAY 2013 EXTENSION	A/P FILES	07/19/13	2021
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	2013-2014		BUDGET MODIFICATIONS	FLE #00657 EXP SEPTEMBER 2013 EXTENSION	A/P FILES	11/15/13	2021
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	2013-2014		COPY OF A/P CHECK	FLE EXP MAY 2014	A/P FILES	06/26/14	2021
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	2013-2014		COPY OF A/P CHECK	FLE #00657 EXP APRIL 2014-EXTENSION	A/P FILES	05/27/14	2021
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	2013-2014		COPY OF A/P CHECK	FLE#00657 EXP MARCH 2014-EXTENSION	A/P FILES	05/01/14	2021
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	2013-2014		COPY OF A/P CHECK	FLE #00657 EXP FEBRUARY 2014- EXTENSION	A/P FILES	04/08/14	2021
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	2013-2014		COPY OF A/P CHECK	FLE #00657 EXP JANUARY 2014 EXTENSION	A/P FILES	03/11/14	2021
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	2013-2014		COPY OF A/P CHECK	FLE #00657 EXP DECEMBER 2013 EXTENSION	A/P FILES	02/10/14	2021
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	2013-2014		COPY OF A/P CHECK	FLE #00657 EXP NOVEMBER 2013 EXTENSION	A/P FILES	01/13/14	2021
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	2013-2014		COPY OF A/P CHECK	FLE #00657 EXP OCTOBER 2013 EXTENSION	A/P FILES	12/17/13	2021
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	2013-2014		COPY OF A/P CHECK	FLE #00657 EXP SEPTEMBER 2013 EXTENSION	A/P FILES	11/15/13	2021
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	2013-2014		COPY OF A/P CHECK	FLE #00657 EXP AUGUST 2013 EXTENSION	A/P FILES	10/15/13	2021
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	2013-2014		COPY OF A/P CHECK	FLE #00657 EXP JUNE 2013 - EXTENSION	A/P FILES	09/20/13	2021
00657	HARBOR COMMUNITY ADULT SCHOOL/MEYLER (LAUSD)	2013-2014		COPY OF A/P CHECK	FLE #00657 EXP MAY 2013 EXTENSION	A/P FILES	07/19/13	2021
00658	HAWTHORNE SCHOOL DISTRICT	2013-2014		COPY OF A/P CHECK	FLE #00658 EXP JUNE 2013 EXTENSION	A/P FILES	09/11/13	2021
00658	HAWTHORNE SCHOOL DISTRICT	2013-2014		COPY OF A/P CHECK	FLE #00658 EXP APRIL 2013 MAY 2013 EXTENSION	A/P FILES	07/11/13	2021
00658	HAWTHORNE SCHOOL DISTRICT	2013-2014		CORRESPONDENCE	FLE #00658 EXP JUNE 2013 EXTENSION	A/P FILES	09/11/13	2021
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	2013-2014		BUDGET MODIFICATIONS	FLE #00660 EXP JUNE 2013 EXTENSION	A/P FILES	09/11/13	2021

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00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	2013-2014		COPY OF A/P CHECK	FLE #00660 EXP JUNE 2013 EXTENSION	A/P FILES	09/11/13	2021
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	2013-2014		COPY OF A/P CHECK	FLE #00660 EXP MAY 2013 EXTENSION	A/P FILES	07/19/13	2021
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	2013-2014		CORRESPONDENCE	FLE #00660 EXP JUNE 2013 EXTENSION	A/P FILES	09/11/13	2021
00660	LTSC COMMUNITY DEVELOPMENT CORPORATION	2013-2014		CORRESPONDENCE	AUDIT CONFIRM MAILED 9/24/13	A/P FILES	09/13/13	2021
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	2013-2014		COPY OF A/P CHECK	FLE EXP MAY 2014	A/P FILES	06/26/14	2021
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	2013-2014		COPY OF A/P CHECK	FLE EXP APRIL 2014 EXTENSION	A/P FILES	06/11/14	2021
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	2013-2014		COPY OF A/P CHECK	FLE# 00661 EXP MARCH 2014 EXTENSION	A/P FILES	04/23/14	2021
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	2013-2014		COPY OF A/P CHECK	FLE #00661 EXP FEBRUARY 2014 EXTENSION	A/P FILES	04/08/14	2021
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	2013-2014		COPY OF A/P CHECK	FLE #00661 EXP JANUARY 2014 EXTENSION	A/P FILES	02/19/14	2021
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	2013-2014		COPY OF A/P CHECK	FLE #00661 EXP DECEMBER 2013 EXTENSION	A/P FILES	01/22/14	2021
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	2013-2014		COPY OF A/P CHECK	FLE #00661 EXP NOVEMBER 2013 EXTENSION	A/P FILES	12/17/13	2021
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	2013-2014		COPY OF A/P CHECK	FLE #00661 EXP OCTOBER 2013 EXTENSION	A/P FILES	11/25/13	2021
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	2013-2014		COPY OF A/P CHECK	FLE #00661 EXP SEPTEMBER 2013 EXTENSION	A/P FILES	10/28/13	2021
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	2013-2014		COPY OF A/P CHECK	FLE #00661 EXP AUGUST 2013 EXTENSION	A/P FILES	10/10/13	2021
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	2013-2014		COPY OF A/P CHECK	FLE #00661 EXP JULY 2013 EXTENSION	A/P FILES	08/27/13	2021
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	2013-2014		COPY OF A/P CHECK	FLE #00661 EXP JUNE 2013 EXTENSION	A/P FILES	08/02/13	2021
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	2013-2014		COPY OF A/P CHECK	FLE #00661 EXP MAY 2013 EXTENSION	A/P FILES	07/03/13	2021
00661	LONG BEACH UNIFIED SCHOOL DISTRICT	2013-2014		W-9 FORM		A/P FILES	10/17/08	2021
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	2013-2014		COPY OF A/P CHECK	FLE #00662 EXP JUNE 2013 EXTENSION	A/P FILES	09/11/13	2021
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	2013-2014		COPY OF A/P CHECK	FLE #00662 EXP APRIL & MAY 2013 EXTENSION	A/P FILES	07/11/13	2021
00662	MOTHERS' CLUB FAMILY LEARNING CENTER	2013-2014		CORRESPONDENCE	FLE #00662 EXP JUNE 2013 EXTENSION	A/P FILES	09/11/13	2021
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	2013-2014		BUDGET MODIFICATIONS	FLE #00664 EXP SEPTEMBER 2013 EXTENSION	A/P FILES	11/15/13	2021
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	2013-2014		COPY OF A/P CHECK	FLE EXP MAY 2014	A/P FILES	06/26/14	2021
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	2013-2014		COPY OF A/P CHECK	FLE #00664 EXP APRIL 2014 EXTENSION	A/P FILES	05/27/14	2021
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	2013-2014		COPY OF A/P CHECK	FLE #00664 EXP MARCH 2014 EXTENSION	A/P FILES	05/01/14	2021
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	2013-2014		COPY OF A/P CHECK	FLE #00664 EXP FEBRUARY 2014 EXTENSION	A/P FILES	04/08/14	2021
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	2013-2014		COPY OF A/P CHECK	FLE #00664 EXP JANUARY 2014 EXTENSION	A/P FILES	03/11/14	2021
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	2013-2014		COPY OF A/P CHECK	FLE #00664 EXP DECEMBER 2013 EXTENSION	A/P FILES	02/10/14	2021
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	2013-2014		COPY OF A/P CHECK	FLE #00664 EXP NOVEMBER 2013 EXTENSION	A/P FILES	01/13/14	2021
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	2013-2014		COPY OF A/P CHECK	FLE #00664 EXP OCTOBER 2013 EXTENSION	A/P FILES	12/17/13	2021
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	2013-2014		COPY OF A/P CHECK	FLE #00664 EXP SEPTEMBER 2013 EXTENSION	A/P FILES	11/15/13	2021
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	2013-2014		COPY OF A/P CHECK	FLE #00664 EXP AUGUST 2013 EXTENSION	A/P FILES	10/15/13	2021
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	2013-2014		COPY OF A/P CHECK	FLE #00664 EXP JUNE 2013 EXTENSION	A/P FILES	09/20/13	2021
00664	RESEDA COMMUNITY ADULT SCHOOL/LEMAY CHILDREN'S CTR (LAUSD)	2013-2014		COPY OF A/P CHECK	FLE #00664 EXP MAY 2013 EXTENSION	A/P FILES	07/19/13	2021
00665	ROWLAND UNIFIED SCHOOL DISTRICT	2013-2014		COPY OF A/P CHECK	FLE #00665 EXP JUNE 2013	A/P FILES	09/11/13	2021
00665	ROWLAND UNIFIED SCHOOL DISTRICT	2013-2014		COPY OF A/P CHECK	FLE #00665 EXP MAY 2013	A/P FILES	07/11/13	2021
00665	ROWLAND UNIFIED SCHOOL DISTRICT	2013-2014		CORRESPONDENCE	FLE #00665 EXP JUNE 2013	A/P FILES	09/11/13	2021
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	2013-2014		BUDGET MODIFICATIONS	FLE #00666 EXP JUNE 2013	A/P FILES	09/20/13	2021
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	2013-2014		COPY OF A/P CHECK	FLE #00666 EXP JUNE 2013	A/P FILES	09/20/13	2021
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	2013-2014		COPY OF A/P CHECK	FLE #00666 EXP MAY 2013	A/P FILES	07/19/13	2021
00666	WESTSIDE COMMUNITY ADULT SCHOOL/SHENANDOAH (LAUSD)	2013-2014		CORRESPONDENCE	FLE #00666 EXP JUNE 2013	A/P FILES	09/20/13	2021
00667	CITY OF LONG BEACH	2008-2009		W-9 FORM		A/P FILES	10/01/08	2016
00667	CITY OF LONG BEACH	2013-2014		BUDGET MODIFICATIONS	HB EXPANSION #00667 EXP JUNE 2013	A/P FILES	08/27/13	2021
00667	CITY OF LONG BEACH	2013-2014		COPY OF A/P CHECK	HB EXPANSION #00667 EXP DECEMBER 2013	A/P FILES	04/03/14	2021
00667	CITY OF LONG BEACH	2013-2014		COPY OF A/P CHECK	HB EXPANSION #00667 EXP NOVEMBER 2013	A/P FILES	01/10/14	2021
00667	CITY OF LONG BEACH	2013-2014		COPY OF A/P CHECK	HB EXPANSION #00667 EXP OCTOBER 2013	A/P FILES	12/09/13	2021
00667	CITY OF LONG BEACH	2013-2014		COPY OF A/P CHECK	HB EXPANSION #00667 EXP SEPTEMBER 2013	A/P FILES	11/19/13	2021
00667	CITY OF LONG BEACH	2013-2014		COPY OF A/P CHECK	HB EXPANSION #00667 EXP AUGUST 2013	A/P FILES	10/08/13	2021
00667	CITY OF LONG BEACH	2013-2014		COPY OF A/P CHECK	HB EXPANSION #00667 EXP JULY 2013	A/P FILES	09/18/13	2021

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00667	CITY OF LONG BEACH	2013-2014		COPY OF A/P CHECK	HB EXPANSION #00667 EXP JUNE 2013	A/P FILES	08/27/13	2021
00667	CITY OF LONG BEACH	2013-2014		COPY OF A/P CHECK	HB EXPANSION #00667 APRIL & MAY 2013	A/P FILES	07/25/13	2021
00667	CITY OF LONG BEACH	2013-2014		W-9 FORM		A/P FILES	08/01/10	2021
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	2013-2014		BUDGET MODIFICATIONS	HB EXPANSION #00668 EXP NOVEMBER 2013	A/P FILES	01/10/14	2021
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	2013-2014		BUDGET MODIFICATIONS	HB EXPANSION #00668 EXP JUNE 2013	A/P FILES	09/04/13	2021
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	2013-2014		COPY OF A/P CHECK	HB EXPANSION #00668 EXP DECEMBER 2013	A/P FILES	04/03/14	2021
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	2013-2014		COPY OF A/P CHECK	HB EXPANSION #00668 EXP NOVEMBER 2013	A/P FILES	01/10/14	2021
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	2013-2014		COPY OF A/P CHECK	HB EXPANSION #00668 EXP OCTOBER 2013	A/P FILES	12/10/13	2021
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	2013-2014		COPY OF A/P CHECK	HB EXPANSION #00668 EXP SEPTEMBER 2013	A/P FILES	11/19/13	2021
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	2013-2014		COPY OF A/P CHECK	HB EXPANSION #00668 EXP AUGUST 2013	A/P FILES	10/10/13	2021
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	2013-2014		COPY OF A/P CHECK	HB EXPANSION #00668 EXP JULY 2013	A/P FILES	09/18/13	2021
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	2013-2014		COPY OF A/P CHECK	HB EXPANSION #00668 EXP JUNE 2013	A/P FILES	09/04/13	2021
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	2013-2014		COPY OF A/P CHECK	HB EXPANSION #00668 EXP MAY 2013	A/P FILES	07/25/13	2021
00668	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	2013-2014		W-9 FORM		A/P FILES	10/11/11	2021
00672	FAIRPLEX CHILD DEVELOPMENT CENTER	2013-2014		COPY OF A/P CHECK	FLE #00672 EXP APRIL & MAY 2013	A/P FILES	07/11/13	2021
00673	GARFIELD COMMUNITY ADULT SCHOOL/	2013-2014		BUDGET MODIFICATIONS	FLE #00673 EXP SEPTEMBER 2013 EXTENSION	A/P FILES	11/15/13	2021
00673	GARFIELD COMMUNITY ADULT SCHOOL/	2013-2014		COPY OF A/P CHECK	FLE EXP APRIL 2014	A/P FILES	06/26/14	2021
00673	GARFIELD COMMUNITY ADULT SCHOOL/	2013-2014		COPY OF A/P CHECK	FLE #00673 EXP APRIL 2014-EXTENSION	A/P FILES	05/27/14	2021
00673	GARFIELD COMMUNITY ADULT SCHOOL/	2013-2014		COPY OF A/P CHECK	FLE#00673 EXP MARCH 2014-EXTENSION	A/P FILES	05/01/14	2021
00673	GARFIELD COMMUNITY ADULT SCHOOL/	2013-2014		COPY OF A/P CHECK	FLE #00673 EXP FEBRUARY 2014- EXTENSION	A/P FILES	04/08/14	2021
00673	GARFIELD COMMUNITY ADULT SCHOOL/	2013-2014		COPY OF A/P CHECK	FLE #00673 EXP JANUARY 2014 EXTENSION	A/P FILES	03/11/14	2021
00673	GARFIELD COMMUNITY ADULT SCHOOL/	2013-2014		COPY OF A/P CHECK	FLE #00673 EXP DECEMBER 2013 EXTENSION	A/P FILES	02/10/14	2021
00673	GARFIELD COMMUNITY ADULT SCHOOL/	2013-2014		COPY OF A/P CHECK	FLE #00673 EXP NOVEMBER 2013 EXTENSION	A/P FILES	01/13/14	2021
00673	GARFIELD COMMUNITY ADULT SCHOOL/	2013-2014		COPY OF A/P CHECK	FLE #00673 EXP OCTOBER 2013 EXTENSION	A/P FILES	12/17/13	2021
00673	GARFIELD COMMUNITY ADULT SCHOOL/	2013-2014		COPY OF A/P CHECK	FLE #00673 EXP SEPTEMBER 2013 EXTENSION	A/P FILES	11/15/13	2021
00673	GARFIELD COMMUNITY ADULT SCHOOL/	2013-2014		COPY OF A/P CHECK	FLE #00673 EXP AUGUST 2013 EXTENSION	A/P FILES	10/10/13	2021
00673	GARFIELD COMMUNITY ADULT SCHOOL/	2013-2014		COPY OF A/P CHECK	FLE #00673 EXP JUNE 2013 - EXTENSION	A/P FILES	09/20/13	2021
00673	GARFIELD COMMUNITY ADULT SCHOOL/	2013-2014		COPY OF A/P CHECK	FLE #00673 EXP MAY 2013 EXTENSION	A/P FILES	07/19/13	2021
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	2012-2013		W-9 FORM		A/P FILES	10/17/08	2020
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	2013-2014		COPY OF A/P CHECK	FLE EXP MAY 2014	A/P FILES	06/26/14	2021
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	2013-2014		COPY OF A/P CHECK	FLE EXP APRIL 2014 EXTENSION	A/P FILES	06/11/14	2021
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	2013-2014		COPY OF A/P CHECK	FLE #00674 EXP MARCH 2014 EXTENSION	A/P FILES	04/23/14	2021
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	2013-2014		COPY OF A/P CHECK	FLE #00674 EXP FEBRUARY 2014 EXTENSION	A/P FILES	04/08/14	2021
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	2013-2014		COPY OF A/P CHECK	FLE#00674 EXP JANUARY 2014 EXTENSION	A/P FILES	02/19/14	2021
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	2013-2014		COPY OF A/P CHECK	FLE #00674 EXP DECEMBER 2013 EXTENSION	A/P FILES	01/22/14	2021
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	2013-2014		COPY OF A/P CHECK	FLE #00674 EXP NOVEMBER 2013 EXTENSION	A/P FILES	12/17/13	2021
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	2013-2014		COPY OF A/P CHECK	FLE #00674 EXP OCTOBER 2013 EXTENSION	A/P FILES	11/25/13	2021
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	2013-2014		COPY OF A/P CHECK	FLE #00674 EXP SEPTEMBER 2013 EXTENSION	A/P FILES	10/28/13	2021
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	2013-2014		COPY OF A/P CHECK	FLE #00674 EXP AUGUST 2013 EXTENSION	A/P FILES	10/10/13	2021
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	2013-2014		COPY OF A/P CHECK	FLE #00674 EXP JULY 2013 EXTENSION	A/P FILES	08/27/13	2021
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	2013-2014		COPY OF A/P CHECK	FLE #00674 EXP JUNE 2013 EXTENSIONS LESS $.42 IND	A/P FILES	08/02/13	2021

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00674	LONG BEACH UNIFIED SCHOOL DISTRICT	2013-2014		COPY OF A/P CHECK	FLE #00674 EXP MAY 2013 EXTENSION	A/P FILES	07/03/13	2021
00674	LONG BEACH UNIFIED SCHOOL DISTRICT	2013-2014		W-9 FORM		A/P FILES	10/17/08	2021
00676	ROWLAND UNIFIED SCHOOL DISTRICT	2013-2014		BUDGET MODIFICATIONS	FLE #00676 EXP JUNE 2013 EXTENSION	A/P FILES	09/11/13	2021
00676	ROWLAND UNIFIED SCHOOL DISTRICT	2013-2014		COPY OF A/P CHECK	FLE #00676 EXP JUNE 2013 EXTENSION	A/P FILES	09/11/13	2021
00676	ROWLAND UNIFIED SCHOOL DISTRICT	2013-2014		COPY OF A/P CHECK	FLE #00676 EXP MAY 2013 EXTENSION	A/P FILES	07/11/13	2021
00677	ST. ANNE'S MATERNITY HOME	2013-2014		COPY OF A/P CHECK	FLE EXP MAY 2014	A/P FILES	06/26/14	2021
00677	ST. ANNE'S MATERNITY HOME	2013-2014		COPY OF A/P CHECK	FLE #00675 EXP APRIL 2014 EXTENSION	A/P FILES	05/27/14	2021
00677	ST. ANNE'S MATERNITY HOME	2013-2014		COPY OF A/P CHECK	FLE #00675 EXP MARCH 2014 EXTENSION	A/P FILES	04/23/14	2021
00677	ST. ANNE'S MATERNITY HOME	2013-2014		COPY OF A/P CHECK	FLE #00677 EXP FEBRUARY 2014- EXTENSION	A/P FILES	04/08/14	2021
00677	ST. ANNE'S MATERNITY HOME	2013-2014		COPY OF A/P CHECK	FLE #00677 EXP JANUARY 2014 EXTENSION	A/P FILES	03/11/14	2021
00677	ST. ANNE'S MATERNITY HOME	2013-2014		COPY OF A/P CHECK	FLE #00677 EXP DECEMBER 2013 EXTENSION	A/P FILES	02/05/14	2021
00677	ST. ANNE'S MATERNITY HOME	2013-2014		COPY OF A/P CHECK	FLE #00677 EXP NOVEMBER 2013 EXTENSION	A/P FILES	01/03/14	2021
00677	ST. ANNE'S MATERNITY HOME	2013-2014		COPY OF A/P CHECK	FLE #00677 EXP OCTOBER 2013 EXTENSION	A/P FILES	12/05/13	2021
00677	ST. ANNE'S MATERNITY HOME	2013-2014		COPY OF A/P CHECK	FLE #00677 EXP SEPTEMBER 2013 EXTENSION	A/P FILES	11/06/13	2021
00677	ST. ANNE'S MATERNITY HOME	2013-2014		COPY OF A/P CHECK	FLE #00677 EXP AUGUST 2013 EXTENSION	A/P FILES	10/10/13	2021
00677	ST. ANNE'S MATERNITY HOME	2013-2014		COPY OF A/P CHECK	FLE #00677 EXP JULY 2013 EXENSION	A/P FILES	08/27/13	2021
00677	ST. ANNE'S MATERNITY HOME	2013-2014		COPY OF A/P CHECK	FLE #00677 EXP JUNE 2013 EXTENSION LESS $.01	A/P FILES	08/02/13	2021
00677	ST. ANNE'S MATERNITY HOME	2013-2014		COPY OF A/P CHECK	FLE #00677 EXP MAY 2013 - EXTENSION	A/P FILES	07/11/13	2021
00677	ST. ANNE'S MATERNITY HOME	2013-2014		W-9 FORM		A/P FILES	07/15/10	2021
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	2013-2014		COPY OF A/P CHECK	FLE #00681 EXP MAY 2014 EXTENSION	A/P FILES	06/20/14	2021
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	2013-2014		COPY OF A/P CHECK	FLE #00681 EXP APRIL 2014 EXTENSION	A/P FILES	05/16/14	2021
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	2013-2014		COPY OF A/P CHECK	FLE #00681 EXP MARCH 2014 EXTENSION	A/P FILES	04/23/14	2021
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	2013-2014		COPY OF A/P CHECK	FLE# 00681 EXP FEB 2014 EXTENSION	A/P FILES	04/04/14	2021
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	2013-2014		COPY OF A/P CHECK	FLE #00681 EXP JANUARY 2014 EXTENSION	A/P FILES	03/11/14	2021
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	2013-2014		COPY OF A/P CHECK	FLE #00681 EXP DECEMBER 2013 EXTENSION	A/P FILES	01/22/14	2021
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	2013-2014		COPY OF A/P CHECK	FLE #00681 EXP NOVEMBER 2013 EXTENSION	A/P FILES	12/17/13	2021
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	2013-2014		COPY OF A/P CHECK	FLE #00681 EXP OCTOBER 2013 EXTENSION	A/P FILES	11/15/13	2021
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	2013-2014		COPY OF A/P CHECK	FLE #00681 EXP SEPTEMBER 2013 EXTENSION	A/P FILES	10/28/13	2021
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	2013-2014		COPY OF A/P CHECK	FLE #00681 EXP AUGUST 2013 EXTENSION	A/P FILES	09/16/13	2021
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	2013-2014		COPY OF A/P CHECK	FLE #00681 EXP JULY 2013 EXTENSION	A/P FILES	08/26/13	2021
00681	SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC.	2013-2014		COPY OF A/P CHECK	FLE #00681 EXP JUNE 2013 EXTENSION	A/P FILES	07/29/13	2021
00694	EL PROYECTO DEL BARRIO	2013-2014		BUDGET MODIFICATIONS	FFN #00694 EXP JUNE 2013	A/P FILES	08/13/13	2021
00694	EL PROYECTO DEL BARRIO	2013-2014		COPY OF A/P CHECK	FFN #00694 EXP APRIL 2014	A/P FILES	06/13/14	2021
00694	EL PROYECTO DEL BARRIO	2013-2014		COPY OF A/P CHECK	FFN #00694 EXP MARCH 2014	A/P FILES	05/05/14	2021
00694	EL PROYECTO DEL BARRIO	2013-2014		COPY OF A/P CHECK	FFN #00694 EXP FEBRUARY 2014	A/P FILES	04/16/14	2021
00694	EL PROYECTO DEL BARRIO	2013-2014		COPY OF A/P CHECK	FFN #00694 EXP JANUARY 2014	A/P FILES	03/11/14	2021
00694	EL PROYECTO DEL BARRIO	2013-2014		COPY OF A/P CHECK	FFN #00694 EXP DECEMBER 2014	A/P FILES	02/06/14	2021
00694	EL PROYECTO DEL BARRIO	2013-2014		COPY OF A/P CHECK	FFN #00694 EXP NOVEMBER 2013	A/P FILES	01/22/14	2021
00694	EL PROYECTO DEL BARRIO	2013-2014		COPY OF A/P CHECK	FFN #00694 EXP OCTOBER 2013	A/P FILES	12/11/13	2021
00694	EL PROYECTO DEL BARRIO	2013-2014		COPY OF A/P CHECK	FFN #00694 EXP SEPTEMBER 2013	A/P FILES	11/26/13	2021
00694	EL PROYECTO DEL BARRIO	2013-2014		COPY OF A/P CHECK	FFN #00694 EXP AUGUST 2013	A/P FILES	10/09/13	2021
00694	EL PROYECTO DEL BARRIO	2013-2014		COPY OF A/P CHECK	FFN #00694 EXP JULY 2013	A/P FILES	09/20/13	2021
00694	EL PROYECTO DEL BARRIO	2013-2014		COPY OF A/P CHECK	FFN #00694 EXP JUNE 2013	A/P FILES	08/13/13	2021
00694	EL PROYECTO DEL BARRIO	2013-2014		COPY OF A/P CHECK	FFN #00694 EXP MAY 2013	A/P FILES	07/24/13	2021
00696	NORTH VALLEY CARING SERVICES	2013-2014		BUDGET MODIFICATIONS	FFN #00696 EXP JUNE 2013	A/P FILES	07/29/13	2021
00696	NORTH VALLEY CARING SERVICES	2013-2014		COPY OF A/P CHECK	FFN EXP MAY 2014	A/P FILES	06/20/14	2021
00696	NORTH VALLEY CARING SERVICES	2013-2014		COPY OF A/P CHECK	FFN #00696 EXP MARCH 2014	A/P FILES	06/13/14	2021
00696	NORTH VALLEY CARING SERVICES	2013-2014		COPY OF A/P CHECK	FFN #00696 EXP MARCH 2014	A/P FILES	04/24/14	2021
00696	NORTH VALLEY CARING SERVICES	2013-2014		COPY OF A/P CHECK	FFN #00696 EXP FEBRUARY 2014	A/P FILES	03/24/14	2021

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00696	NORTH VALLEY CARING SERVICES	2013-2014		COPY OF A/P CHECK	FFN #00696 EXP JANUARY 2014	A/P FILES	03/11/14	2021
00696	NORTH VALLEY CARING SERVICES	2013-2014		COPY OF A/P CHECK	FFN #00696 EXP DECEMBER 2013	A/P FILES	01/27/14	2021
00696	NORTH VALLEY CARING SERVICES	2013-2014		COPY OF A/P CHECK	FFN #00696 EXP NOVEMBER 2013	A/P FILES	01/08/14	2021
00696	NORTH VALLEY CARING SERVICES	2013-2014		COPY OF A/P CHECK	FFN #00696 EXP OCTOBER 2013	A/P FILES	11/26/13	2021
00696	NORTH VALLEY CARING SERVICES	2013-2014		COPY OF A/P CHECK	FFN #00696 EXP SEPTEMBER 2013	A/P FILES	11/06/13	2021
00696	NORTH VALLEY CARING SERVICES	2013-2014		COPY OF A/P CHECK	FFN #00696 EXP AUGUST 2013	A/P FILES	09/30/13	2021
00696	NORTH VALLEY CARING SERVICES	2013-2014		COPY OF A/P CHECK	FFN #00696 EXP JULY 2013	A/P FILES	09/11/13	2021
00696	NORTH VALLEY CARING SERVICES	2013-2014		COPY OF A/P CHECK	FFN #00696 EXP JUNE 2013	A/P FILES	07/29/13	2021
00696	NORTH VALLEY CARING SERVICES	2013-2014		COPY OF A/P CHECK	FFN #00696 EXP MAY 2013	A/P FILES	07/03/13	2021
006963	THE CENTER FOR NON VIOLENT ED	2008-2009		COPY OF A/P CHECK	FFN EXP APRIL 2009	A/P FILES	06/10/09	2016
006963	THE CENTER FOR NON VIOLENT ED	2008-2009		INVOICE	FFN EXP APRIL 2009	A/P FILES	06/10/09	2016
006963	THE CENTER FOR NON VIOLENT ED	2008-2009		PURCHASE REQUEST	FFN EXP APRIL 2009	A/P FILES	06/10/09	2016
006963	THE CENTER FOR NON VIOLENT ED	2008-2009		SPREADSHEET	FFN EXP APRIL 2009	A/P FILES	06/10/09	2016
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	2013-2014		COPY OF A/P CHECK	FFN #00697 EXP APRIL 2014	A/P FILES	06/04/14	2021
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	2013-2014		COPY OF A/P CHECK	FFN# 00697 EXP MARCH 2014	A/P FILES	05/05/14	2021
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	2013-2014		COPY OF A/P CHECK	FFN #00697 EXP FEBRUARY 2014	A/P FILES	04/10/14	2021
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	2013-2014		COPY OF A/P CHECK	FFN #00697 EXP JANUARY 2014	A/P FILES	03/11/14	2021
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	2013-2014		COPY OF A/P CHECK	FFN #00697 EXP DECEMBER 2013	A/P FILES	01/24/14	2021
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	2013-2014		COPY OF A/P CHECK	FFN #00697 NOVEMBER 2013	A/P FILES	12/19/13	2021
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	2013-2014		COPY OF A/P CHECK	FFN #00697 EXP OCTOBER 2013	A/P FILES	11/12/13	2021
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	2013-2014		COPY OF A/P CHECK	FFN #00697 EXP SEPTEMBER 2013	A/P FILES	11/26/13	2021
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	2013-2014		COPY OF A/P CHECK	FFN #00697 EXP AUGUST 2013	A/P FILES	10/09/13	2021
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	2013-2014		COPY OF A/P CHECK	FFN #00697 EXP JULY 2013	A/P FILES	09/18/13	2021
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	2013-2014		COPY OF A/P CHECK	FFN #00697 EXP JUNE 2013	A/P FILES	08/13/13	2021
00697	THE CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	2013-2014		COPY OF A/P CHECK	FFN #00697 EXP MAY 2013	A/P FILES	07/24/13	2021
00698	THE CHILDREN'S COLLECTIVE, INC.	2013-2014		ADDRESS CHANGE FORM	CHANGE OF ADDRESS	A/P FILES	11/12/13	2021
00698	THE CHILDREN'S COLLECTIVE, INC.	2013-2014		COPY OF A/P CHECK	FFN #00698 EXP MAY 2014	A/P FILES	06/20/14	2021
00698	THE CHILDREN'S COLLECTIVE, INC.	2013-2014		COPY OF A/P CHECK	FFN #00698 EXP APRIL 2014	A/P FILES	06/13/14	2021
00698	THE CHILDREN'S COLLECTIVE, INC.	2013-2014		COPY OF A/P CHECK	FFN #00698 EXP MARCH 2014	A/P FILES	04/24/14	2021
00698	THE CHILDREN'S COLLECTIVE, INC.	2013-2014		COPY OF A/P CHECK	FFN #00698 EXP FEBRUARY 2014	A/P FILES	04/02/14	2021
00698	THE CHILDREN'S COLLECTIVE, INC.	2013-2014		COPY OF A/P CHECK	FFN #00698 EXP JANUARY 2014	A/P FILES	03/11/14	2021
00698	THE CHILDREN'S COLLECTIVE, INC.	2013-2014		COPY OF A/P CHECK	FFN #00698 EXP DECEMBER 2013	A/P FILES	01/27/14	2021
00698	THE CHILDREN'S COLLECTIVE, INC.	2013-2014		COPY OF A/P CHECK	FFN #00698 EXP NOVEMBER 2013	A/P FILES	12/19/13	2021
00698	THE CHILDREN'S COLLECTIVE, INC.	2013-2014		COPY OF A/P CHECK	FFN #00698 EXP OCTOBER 2013	A/P FILES	12/05/13	2021
00698	THE CHILDREN'S COLLECTIVE, INC.	2013-2014		COPY OF A/P CHECK	FFN #00698 EXP SEPTEMBER 2013	A/P FILES	11/06/13	2021
00698	THE CHILDREN'S COLLECTIVE, INC.	2013-2014		COPY OF A/P CHECK	FFN #00698 EXP JULY / AUGUST 2013	A/P FILES	10/30/13	2021
00698	THE CHILDREN'S COLLECTIVE, INC.	2013-2014		COPY OF A/P CHECK	FFN #00698 EXP JUNE 2013	A/P FILES	10/24/13	2021
00698	THE CHILDREN'S COLLECTIVE, INC.	2013-2014		COPY OF A/P CHECK	FFN #00698 EXP FEB/MAR/APR/MAY 2013	A/P FILES	07/31/13	2021
00698	THE CHILDREN'S COLLECTIVE, INC.	2013-2014		CORRESPONDENCE	AUDITED FINANCIAL STATEMENTS FY 2013-2014	A/P FILES	09/03/14	2021
00699	WILSONA SCHOOL DISTRICT	2013-2014		BUDGET MODIFICATIONS	FLE #00699 EXP OCTOBER 2013	A/P FILES	11/15/13	2021
00699	WILSONA SCHOOL DISTRICT	2013-2014		COPY OF A/P CHECK	FLE #00699 EXP APRIL 2014	A/P FILES	05/05/14	2021
00699	WILSONA SCHOOL DISTRICT	2013-2014		COPY OF A/P CHECK	FLE #00699 EXP MARCH 2014	A/P FILES	04/23/14	2021
00699	WILSONA SCHOOL DISTRICT	2013-2014		COPY OF A/P CHECK	FLE #00699 EXP FEBRUARY 2014	A/P FILES	03/12/14	2021
00699	WILSONA SCHOOL DISTRICT	2013-2014		COPY OF A/P CHECK	FLE #00699 EXP JANUARY 2014	A/P FILES	02/14/19	2021
00699	WILSONA SCHOOL DISTRICT	2013-2014		COPY OF A/P CHECK	FLE #00699 EXP DECEMBER 2013	A/P FILES	01/13/14	2021
00699	WILSONA SCHOOL DISTRICT	2013-2014		COPY OF A/P CHECK	FLE #006099 EXP NOVEMBER 2013	A/P FILES	12/17/13	2021
00699	WILSONA SCHOOL DISTRICT	2013-2014		COPY OF A/P CHECK	FLE #00699 EXP OCTOBER 2013	A/P FILES	11/15/13	2021
00699	WILSONA SCHOOL DISTRICT	2013-2014		COPY OF A/P CHECK	FLE #00699 EXP SEPTEMBER 2013	A/P FILES	10/10/13	2021
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	2008-2009		COPY OF A/P CHECK	COF EXP APR 2009	A/P FILES	06/10/09	2016

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00701	BIENVENIDOS CHILDREN'S CENTER, INC.	2008-2009		COPY OF A/P CHECK	COF EXP MAR 2009	A/P FILES	05/11/09	2016
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	2008-2009		COPY OF A/P CHECK	COF EXP JULY 2008	A/P FILES	10/14/08	2016
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	2008-2009		COPY OF A/P CHECK	COF EXP AUG & SEPT 2008	A/P FILES	11/04/08	2016
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	2008-2009		COPY OF A/P CHECK	COF EXP OCT 2008	A/P FILES	12/11/08	2016
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	2008-2009		COPY OF A/P CHECK	COF EXP NOV 2008	A/P FILES	01/15/09	2016
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	2008-2009		COPY OF A/P CHECK	COF EXP DEC 2008	A/P FILES	02/02/09	2016
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	2008-2009		COPY OF A/P CHECK	COF EXP JAN 2009	A/P FILES	03/13/09	2016
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	2008-2009		COPY OF A/P CHECK	COF EXP FEB 2009	A/P FILES	04/08/09	2016
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	2008-2009		CORRESPONDENCE	COF EXP NOV 2008	A/P FILES	01/15/09	2016
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	2008-2009		INVOICE	COF EXP APR 2009	A/P FILES	06/10/09	2016
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	2008-2009		INVOICE	COF EXP MAR 2009	A/P FILES	05/11/09	2016
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	2008-2009		INVOICE	COF EXP JULY 2008	A/P FILES	10/14/08	2016
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	2008-2009		INVOICE	COF EXP SEPT 2008	A/P FILES	11/04/08	2016
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	2008-2009		INVOICE	COF EXP AUG 2008	A/P FILES	11/04/08	2016
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	2008-2009		INVOICE	COF EXP OCT 2008	A/P FILES	12/11/08	2016
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	2008-2009		INVOICE	COF EXP NOV 2008	A/P FILES	01/15/09	2016
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	2008-2009		INVOICE	COF EXP DEC 2008	A/P FILES	02/02/09	2016
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	2008-2009		INVOICE	COF EXP JAN 2009	A/P FILES	03/13/09	2016
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	2008-2009		INVOICE	COF EXP FEB 2009	A/P FILES	04/08/09	2016
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	2008-2009		PURCHASE REQUEST	COF EXP APR 2009	A/P FILES	06/10/09	2016
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	2008-2009		PURCHASE REQUEST	COF EXP MAR 2009	A/P FILES	05/11/09	2016
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	2008-2009		PURCHASE REQUEST	COF EXP JULY 2008	A/P FILES	10/14/08	2016
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	2008-2009		PURCHASE REQUEST	COF EXP SEPT 2008	A/P FILES	11/04/08	2016
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	2008-2009		PURCHASE REQUEST	COF EXP AUG 2008	A/P FILES	11/04/08	2016
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	2008-2009		PURCHASE REQUEST	COF EXP OCT 2008	A/P FILES	12/11/08	2016
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	2008-2009		PURCHASE REQUEST	COF EXP NOV 2008	A/P FILES	01/15/09	2016
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	2008-2009		PURCHASE REQUEST	COF EXP DEC 2008	A/P FILES	02/02/09	2016
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	2008-2009		PURCHASE REQUEST	COF EXP JAN 2009	A/P FILES	03/13/09	2016
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	2008-2009		PURCHASE REQUEST	COF EXP FEB 2009	A/P FILES	04/08/09	2016
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	2008-2009		SPREADSHEET	COF EXP APR 2009	A/P FILES	06/10/09	2016
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	2008-2009		SPREADSHEET	COF EXP MAR 2009	A/P FILES	05/11/09	2016
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	2008-2009		SPREADSHEET	COF EXP JULY 2008	A/P FILES	10/14/08	2016
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	2008-2009		SPREADSHEET	COF EXP SEPT 2008	A/P FILES	11/04/08	2016
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	2008-2009		SPREADSHEET	COF EXP AUG 2008	A/P FILES	11/04/08	2016
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	2008-2009		SPREADSHEET	COF EXP AUG 2008	A/P FILES	11/04/08	2016
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	2008-2009		SPREADSHEET	COF EXP OCT 2008	A/P FILES	12/11/08	2016
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	2008-2009		SPREADSHEET	COF EXP NOV 2008	A/P FILES	01/15/09	2016
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	2008-2009		SPREADSHEET	COF EXP DEC 2008	A/P FILES	02/02/09	2016
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	2008-2009		SPREADSHEET	COF EXP JAN 2009	A/P FILES	03/13/09	2016
00701	BIENVENIDOS CHILDREN'S CENTER, INC.	2008-2009		SPREADSHEET	COF EXP FEB 2009	A/P FILES	04/08/09	2016
00702	CATHOLIC HEALTHCARE WEST	2008-2009		COPY OF A/P CHECK	COF EXP APRIL 2009	A/P FILES	06/23/09	2016
00702	CATHOLIC HEALTHCARE WEST	2008-2009		COPY OF A/P CHECK	COF EXP MARCH 2009	A/P FILES	05/11/09	2016
00702	CATHOLIC HEALTHCARE WEST	2008-2009		COPY OF A/P CHECK	COF EXP SEPT 2008	A/P FILES	11/05/08	2016
00702	CATHOLIC HEALTHCARE WEST	2008-2009		COPY OF A/P CHECK	COF EXP OCT 2008	A/P FILES	12/11/08	2016
00702	CATHOLIC HEALTHCARE WEST	2008-2009		COPY OF A/P CHECK	COF EXP NOV 2008	A/P FILES	01/20/09	2016
00702	CATHOLIC HEALTHCARE WEST	2008-2009		COPY OF A/P CHECK	COF EXP DEC 2008	A/P FILES	02/17/09	2016
00702	CATHOLIC HEALTHCARE WEST	2008-2009		COPY OF A/P CHECK	COF EXP JAN 2009	A/P FILES	03/09/09	2016
00702	CATHOLIC HEALTHCARE WEST	2008-2009		COPY OF A/P CHECK	VOIDED CHECK COF EXP FEB 2009	A/P FILES	03/13/09	2016
00702	CATHOLIC HEALTHCARE WEST	2008-2009		COPY OF A/P CHECK	COF EXP FEB 2009	A/P FILES	04/15/09	2016

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CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
00702	CATHOLIC HEALTHCARE WEST	2008-2009		CORRESPONDENCE	VOIDED CHECK RETURNED COF EXP FEB 2009	A/P FILES	03/13/09	2016
00702	CATHOLIC HEALTHCARE WEST	2008-2009		INVOICE	COF EXP APRIL 2009	A/P FILES	06/23/09	2016
00702	CATHOLIC HEALTHCARE WEST	2008-2009		INVOICE	COF EXP MARCH 2009	A/P FILES	05/11/09	2016
00702	CATHOLIC HEALTHCARE WEST	2008-2009		INVOICE	COF EXP SEPT 2008	A/P FILES	11/05/08	2016
00702	CATHOLIC HEALTHCARE WEST	2008-2009		INVOICE	COF EXP OCT 2008	A/P FILES	12/11/08	2016
00702	CATHOLIC HEALTHCARE WEST	2008-2009		INVOICE	COF EXP NOV 2008	A/P FILES	01/20/09	2016
00702	CATHOLIC HEALTHCARE WEST	2008-2009		INVOICE	COF EXP DEC 2008	A/P FILES	02/17/09	2016
00702	CATHOLIC HEALTHCARE WEST	2008-2009		INVOICE	COF EXP JAN 2009	A/P FILES	03/09/09	2016
00702	CATHOLIC HEALTHCARE WEST	2008-2009		INVOICE	COF EXP JAN 2009	A/P FILES	03/09/09	2016
00702	CATHOLIC HEALTHCARE WEST	2008-2009		INVOICE	COF EXP FEB 2009	A/P FILES	04/15/09	2016
00702	CATHOLIC HEALTHCARE WEST	2008-2009		PURCHASE REQUEST	COF EXP APRIL 2009	A/P FILES	06/23/09	2016
00702	CATHOLIC HEALTHCARE WEST	2008-2009		PURCHASE REQUEST	COF EXP MARCH 2009	A/P FILES	05/11/09	2016
00702	CATHOLIC HEALTHCARE WEST	2008-2009		PURCHASE REQUEST	COF EXP SEPT 2008	A/P FILES	11/05/08	2016
00702	CATHOLIC HEALTHCARE WEST	2008-2009		PURCHASE REQUEST	COF EXP OCT 2008	A/P FILES	12/11/08	2016
00702	CATHOLIC HEALTHCARE WEST	2008-2009		PURCHASE REQUEST	COF EXP NOV 2008	A/P FILES	01/20/09	2016
00702	CATHOLIC HEALTHCARE WEST	2008-2009		PURCHASE REQUEST	COF EXP DEC 2008	A/P FILES	02/17/09	2016
00702	CATHOLIC HEALTHCARE WEST	2008-2009		PURCHASE REQUEST	COF EXP JAN 2009	A/P FILES	03/09/09	2016
00702	CATHOLIC HEALTHCARE WEST	2008-2009		PURCHASE REQUEST	COF EXP FEB 2009	A/P FILES	04/15/09	2016
00702	CATHOLIC HEALTHCARE WEST	2008-2009		SPREADSHEET	COF EXP APRIL 2009	A/P FILES	06/23/09	2016
00702	CATHOLIC HEALTHCARE WEST	2008-2009		SPREADSHEET	COF EXP MARCH 2009	A/P FILES	05/11/09	2016
00702	CATHOLIC HEALTHCARE WEST	2008-2009		SPREADSHEET	COF EXP SEPT 2008	A/P FILES	11/05/08	2016
00702	CATHOLIC HEALTHCARE WEST	2008-2009		SPREADSHEET	COF EXP OCT 2008	A/P FILES	12/11/08	2016
00702	CATHOLIC HEALTHCARE WEST	2008-2009		SPREADSHEET	COF EXP NOV 2008	A/P FILES	01/20/09	2016
00702	CATHOLIC HEALTHCARE WEST	2008-2009		SPREADSHEET	COF EXP DEC 2008	A/P FILES	02/17/09	2016
00702	CATHOLIC HEALTHCARE WEST	2008-2009		SPREADSHEET	COF EXP JAN 2009	A/P FILES	03/09/09	2016
00702	CATHOLIC HEALTHCARE WEST	2008-2009		SPREADSHEET	COF EXP FEB 2009	A/P FILES	04/15/09	2016
00703	CONNECTIONS FOR CHILDREN	2008-2009		COPY OF A/P CHECK	COF EXP APRIL 2009	A/P FILES	06/04/09	2016
00703	CONNECTIONS FOR CHILDREN	2008-2009		COPY OF A/P CHECK	COF EXP JULY & AUG 2008	A/P FILES	10/14/08	2016
00703	CONNECTIONS FOR CHILDREN	2008-2009		COPY OF A/P CHECK	COF EXP SEPT 2008	A/P FILES	11/04/08	2016
00703	CONNECTIONS FOR CHILDREN	2008-2009		COPY OF A/P CHECK	COF EXP OCT 2008	A/P FILES	12/11/08	2016
00703	CONNECTIONS FOR CHILDREN	2008-2009		COPY OF A/P CHECK	COF EXP NOV & DEC 2008	A/P FILES	02/02/09	2016
00703	CONNECTIONS FOR CHILDREN	2008-2009		COPY OF A/P CHECK	COF EXP JAN 2009	A/P FILES	03/09/09	2016
00703	CONNECTIONS FOR CHILDREN	2008-2009		COPY OF A/P CHECK	COF EXP FEB 2009	A/P FILES	04/08/09	2016
00703	CONNECTIONS FOR CHILDREN	2008-2009		COPY OF A/P CHECK	COF EXP MARCH 2009	A/P FILES	05/11/09	2016
00703	CONNECTIONS FOR CHILDREN	2008-2009		INVOICE	COF EXP APRIL 2009	A/P FILES	06/04/09	2016
00703	CONNECTIONS FOR CHILDREN	2008-2009		INVOICE	COF EXP AUG 2008	A/P FILES	10/14/08	2016
00703	CONNECTIONS FOR CHILDREN	2008-2009		INVOICE	COF EXP JULY 2008	A/P FILES	10/14/08	2016
00703	CONNECTIONS FOR CHILDREN	2008-2009		INVOICE	COF EXP SEPT 2008	A/P FILES	11/04/08	2016
00703	CONNECTIONS FOR CHILDREN	2008-2009		INVOICE	COF EXP OCT 2008	A/P FILES	12/11/08	2016
00703	CONNECTIONS FOR CHILDREN	2008-2009		INVOICE	COF EXP NOV & DEC 2008	A/P FILES	02/02/09	2016
00703	CONNECTIONS FOR CHILDREN	2008-2009		INVOICE	COF EXP JAN 2009	A/P FILES	03/09/09	2016
00703	CONNECTIONS FOR CHILDREN	2008-2009		INVOICE	COF EXP FEB 2009	A/P FILES	04/08/09	2016
00703	CONNECTIONS FOR CHILDREN	2008-2009		INVOICE	COF EXP MARCH 2009	A/P FILES	05/11/09	2016
00703	CONNECTIONS FOR CHILDREN	2008-2009		PURCHASE REQUEST	COF EXP APRIL 2009	A/P FILES	06/04/09	2016
00703	CONNECTIONS FOR CHILDREN	2008-2009		PURCHASE REQUEST	COF EXP AUG 2008	A/P FILES	10/14/08	2016
00703	CONNECTIONS FOR CHILDREN	2008-2009		PURCHASE REQUEST	COF EXP JULY 2008	A/P FILES	10/14/08	2016
00703	CONNECTIONS FOR CHILDREN	2008-2009		PURCHASE REQUEST	COF EXP SEPT 2008	A/P FILES	11/04/08	2016
00703	CONNECTIONS FOR CHILDREN	2008-2009		PURCHASE REQUEST	COF EXP OCT 2008	A/P FILES	12/11/08	2016
00703	CONNECTIONS FOR CHILDREN	2008-2009		PURCHASE REQUEST	COF EXP NOV & DEC 2008	A/P FILES	02/02/09	2016

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00703	CONNECTIONS FOR CHILDREN	2008-2009		PURCHASE REQUEST	COF EXP JAN 2009	A/P FILES	03/09/09	2016
00703	CONNECTIONS FOR CHILDREN	2008-2009		PURCHASE REQUEST	COF EXP FEB 2009	A/P FILES	04/08/09	2016
00703	CONNECTIONS FOR CHILDREN	2008-2009		PURCHASE REQUEST	COF EXP MARCH 2009	A/P FILES	05/11/09	2016
00703	CONNECTIONS FOR CHILDREN	2008-2009		SPREADSHEET	COF EXP APRIL 2009	A/P FILES	06/04/09	2016
00703	CONNECTIONS FOR CHILDREN	2008-2009		SPREADSHEET	COF EXP AUG 2008	A/P FILES	10/14/08	2016
00703	CONNECTIONS FOR CHILDREN	2008-2009		SPREADSHEET	COF EXP JULY 2008	A/P FILES	10/14/08	2016
00703	CONNECTIONS FOR CHILDREN	2008-2009		SPREADSHEET	COF EXP SEPT 2008	A/P FILES	11/04/08	2016
00703	CONNECTIONS FOR CHILDREN	2008-2009		SPREADSHEET	COF EXP OCT 2008	A/P FILES	12/11/08	2016
00703	CONNECTIONS FOR CHILDREN	2008-2009		SPREADSHEET	COF EXP NOV & DEC 2008	A/P FILES	02/02/09	2016
00703	CONNECTIONS FOR CHILDREN	2008-2009		SPREADSHEET	COF EXP JAN 2009	A/P FILES	03/09/09	2016
00703	CONNECTIONS FOR CHILDREN	2008-2009		SPREADSHEET	COF EXP FEB 2009	A/P FILES	04/08/09	2016
00703	CONNECTIONS FOR CHILDREN	2008-2009		SPREADSHEET	COF EXP MARCH 2009	A/P FILES	05/11/09	2016
00704	FOOTHILL FAMILY SERVICE	2008-2009		COPY OF A/P CHECK	COF EXP APR 2009	A/P FILES	06/23/09	2016
00704	FOOTHILL FAMILY SERVICE	2008-2009		COPY OF A/P CHECK	COF EXP JUL 2008	A/P FILES	11/04/08	2016
00704	FOOTHILL FAMILY SERVICE	2008-2009		COPY OF A/P CHECK	COF EXP AUG 2008	A/P FILES	12/11/08	2016
00704	FOOTHILL FAMILY SERVICE	2008-2009		COPY OF A/P CHECK	COF EXP SEPT & OCT 2008	A/P FILES	12/23/08	2016
00704	FOOTHILL FAMILY SERVICE	2008-2009		COPY OF A/P CHECK	COF EXP NOV 2008	A/P FILES	02/02/09	2016
00704	FOOTHILL FAMILY SERVICE	2008-2009		COPY OF A/P CHECK	COF EXP DEC 2008	A/P FILES	02/24/09	2016
00704	FOOTHILL FAMILY SERVICE	2008-2009		COPY OF A/P CHECK	COF EXP JAN 2009	A/P FILES	03/09/09	2016
00704	FOOTHILL FAMILY SERVICE	2008-2009		COPY OF A/P CHECK	COF EXP FEB 2009	A/P FILES	04/15/09	2016
00704	FOOTHILL FAMILY SERVICE	2008-2009		COPY OF A/P CHECK	COF EXP MAR 2009	A/P FILES	05/11/09	2016
00704	FOOTHILL FAMILY SERVICE	2008-2009		INVOICE	COF EXP APR 2009	A/P FILES	06/23/09	2016
00704	FOOTHILL FAMILY SERVICE	2008-2009		INVOICE	COF EXP JUL 2008	A/P FILES	11/04/08	2016
00704	FOOTHILL FAMILY SERVICE	2008-2009		INVOICE	COF EXP AUG 2008	A/P FILES	12/11/08	2016
00704	FOOTHILL FAMILY SERVICE	2008-2009		INVOICE	COF EXP OCT 2008	A/P FILES	12/23/08	2016
00704	FOOTHILL FAMILY SERVICE	2008-2009		INVOICE	COF EXP SEPT 2008	A/P FILES	12/23/08	2016
00704	FOOTHILL FAMILY SERVICE	2008-2009		INVOICE	COF EXP NOV 2008	A/P FILES	02/02/09	2016
00704	FOOTHILL FAMILY SERVICE	2008-2009		INVOICE	COF EXP DEC 2008	A/P FILES	02/24/09	2016
00704	FOOTHILL FAMILY SERVICE	2008-2009		INVOICE	COF EXP JAN 2009	A/P FILES	03/09/09	2016
00704	FOOTHILL FAMILY SERVICE	2008-2009		INVOICE	COF EXP FEB 2009	A/P FILES	04/15/09	2016
00704	FOOTHILL FAMILY SERVICE	2008-2009		INVOICE	COF EXP MAR 2009	A/P FILES	05/11/09	2016
00704	FOOTHILL FAMILY SERVICE	2008-2009		PURCHASE REQUEST	COF EXP APR 2009	A/P FILES	06/23/09	2016
00704	FOOTHILL FAMILY SERVICE	2008-2009		PURCHASE REQUEST	COF EXP JUL 2008	A/P FILES	11/04/08	2016
00704	FOOTHILL FAMILY SERVICE	2008-2009		PURCHASE REQUEST	COF EXP AUG 2008	A/P FILES	12/11/08	2016
00704	FOOTHILL FAMILY SERVICE	2008-2009		PURCHASE REQUEST	COF EXP SEPT & OCT 2008	A/P FILES	12/23/08	2016
00704	FOOTHILL FAMILY SERVICE	2008-2009		PURCHASE REQUEST	COF EXP NOV 2008	A/P FILES	02/02/09	2016
00704	FOOTHILL FAMILY SERVICE	2008-2009		PURCHASE REQUEST	COF EXP DEC 2008	A/P FILES	02/24/09	2016
00704	FOOTHILL FAMILY SERVICE	2008-2009		PURCHASE REQUEST	COF EXP JAN 2009	A/P FILES	03/09/09	2016
00704	FOOTHILL FAMILY SERVICE	2008-2009		PURCHASE REQUEST	COF EXP FEB 2009	A/P FILES	04/15/09	2016
00704	FOOTHILL FAMILY SERVICE	2008-2009		PURCHASE REQUEST	COF EXP MAR 2009	A/P FILES	05/11/09	2016
00704	FOOTHILL FAMILY SERVICE	2008-2009		SPREADSHEET	COF EXP APR 2009	A/P FILES	06/23/09	2016
00704	FOOTHILL FAMILY SERVICE	2008-2009		SPREADSHEET	COF EXP JUL 2008	A/P FILES	11/04/08	2016
00704	FOOTHILL FAMILY SERVICE	2008-2009		SPREADSHEET	COF EXP AUG 2008	A/P FILES	12/11/08	2016
00704	FOOTHILL FAMILY SERVICE	2008-2009		SPREADSHEET	COF EXP SEPT & OCT 2008	A/P FILES	12/23/08	2016
00704	FOOTHILL FAMILY SERVICE	2008-2009		SPREADSHEET	COF EXP NOV 2008	A/P FILES	02/02/09	2016
00704	FOOTHILL FAMILY SERVICE	2008-2009		SPREADSHEET	COF EXP DEC 2008	A/P FILES	02/24/09	2016
00704	FOOTHILL FAMILY SERVICE	2008-2009		SPREADSHEET	COF EXP JAN 2009	A/P FILES	03/09/09	2016
00704	FOOTHILL FAMILY SERVICE	2008-2009		SPREADSHEET	COF EXP FEB 2009	A/P FILES	04/15/09	2016
00704	FOOTHILL FAMILY SERVICE	2008-2009		SPREADSHEET	COF EXP MAR 2009	A/P FILES	05/11/09	2016

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00705	FRIENDS OF THE FAMILY	2008-2009		COPY OF A/P CHECK	COF EXP MAY 2009	A/P FILES	06/23/09	2016
00705	FRIENDS OF THE FAMILY	2008-2009		COPY OF A/P CHECK	COF EXP APR 2009	A/P FILES	05/18/09	2016
00705	FRIENDS OF THE FAMILY	2008-2009		COPY OF A/P CHECK	COF EXP JUL 2008	A/P FILES	10/14/08	2016
00705	FRIENDS OF THE FAMILY	2008-2009		COPY OF A/P CHECK	COF EXP AUG/SEPT/OCT 2008	A/P FILES	11/12/08	2016
00705	FRIENDS OF THE FAMILY	2008-2009		COPY OF A/P CHECK	COF EXP NOV 2008	A/P FILES	12/23/08	2016
00705	FRIENDS OF THE FAMILY	2008-2009		COPY OF A/P CHECK	COF EXP DEC 2008	A/P FILES	01/20/09	2016
00705	FRIENDS OF THE FAMILY	2008-2009		COPY OF A/P CHECK	COF EXP JAN 2009	A/P FILES	02/17/09	2016
00705	FRIENDS OF THE FAMILY	2008-2009		COPY OF A/P CHECK	COF EXP FEB & MAR 2009	A/P FILES	04/15/09	2016
00705	FRIENDS OF THE FAMILY	2008-2009		CORRESPONDENCE	COF EXP MAR 2009	A/P FILES	04/15/09	2016
00705	FRIENDS OF THE FAMILY	2008-2009		INVOICE	COF EXP MAY 2009	A/P FILES	06/23/09	2016
00705	FRIENDS OF THE FAMILY	2008-2009		INVOICE	COF EXP APR 2009	A/P FILES	05/18/09	2016
00705	FRIENDS OF THE FAMILY	2008-2009		INVOICE	COF EXP JUL 2008	A/P FILES	10/14/08	2016
00705	FRIENDS OF THE FAMILY	2008-2009		INVOICE	COF EXP AUG/SEPT/OCT 2008	A/P FILES	11/12/08	2016
00705	FRIENDS OF THE FAMILY	2008-2009		INVOICE	COF EXP NOV 2008	A/P FILES	12/23/08	2016
00705	FRIENDS OF THE FAMILY	2008-2009		INVOICE	COF EXP DEC 2008	A/P FILES	01/20/09	2016
00705	FRIENDS OF THE FAMILY	2008-2009		INVOICE	COF EXP JAN 2009	A/P FILES	02/17/09	2016
00705	FRIENDS OF THE FAMILY	2008-2009		INVOICE	COF EXP MAR 2009	A/P FILES	04/15/09	2016
00705	FRIENDS OF THE FAMILY	2008-2009		INVOICE	COF EXP FEB 2009	A/P FILES	04/15/09	2016
00705	FRIENDS OF THE FAMILY	2008-2009		PURCHASE REQUEST	COF EXP MAY 2009	A/P FILES	06/23/09	2016
00705	FRIENDS OF THE FAMILY	2008-2009		PURCHASE REQUEST	COF EXP APR 2009	A/P FILES	05/18/09	2016
00705	FRIENDS OF THE FAMILY	2008-2009		PURCHASE REQUEST	COF EXP JUL 2008	A/P FILES	10/14/08	2016
00705	FRIENDS OF THE FAMILY	2008-2009		PURCHASE REQUEST	COF EXP AUG/SEPT/OCT 2008	A/P FILES	11/12/08	2016
00705	FRIENDS OF THE FAMILY	2008-2009		PURCHASE REQUEST	COF EXP NOV 2008	A/P FILES	12/23/08	2016
00705	FRIENDS OF THE FAMILY	2008-2009		PURCHASE REQUEST	COF EXP DEC 2008	A/P FILES	01/20/09	2016
00705	FRIENDS OF THE FAMILY	2008-2009		PURCHASE REQUEST	COF EXP JAN 2009	A/P FILES	02/17/09	2016
00705	FRIENDS OF THE FAMILY	2008-2009		PURCHASE REQUEST	COF EXP FEB & MAR 2009	A/P FILES	04/15/09	2016
00705	FRIENDS OF THE FAMILY	2008-2009		SPREADSHEET	COF EXP MAY 2009	A/P FILES	06/23/09	2016
00705	FRIENDS OF THE FAMILY	2008-2009		SPREADSHEET	COF EXP APR 2009	A/P FILES	05/18/09	2016
00705	FRIENDS OF THE FAMILY	2008-2009		SPREADSHEET	COF EXP JUL 2008	A/P FILES	10/14/08	2016
00705	FRIENDS OF THE FAMILY	2008-2009		SPREADSHEET	COF EXP AUG/SEPT/OCT 2008	A/P FILES	11/12/08	2016
00705	FRIENDS OF THE FAMILY	2008-2009		SPREADSHEET	COF EXP NOV 2008	A/P FILES	12/23/08	2016
00705	FRIENDS OF THE FAMILY	2008-2009		SPREADSHEET	COF EXP DEC 2008	A/P FILES	01/20/09	2016
00705	FRIENDS OF THE FAMILY	2008-2009		SPREADSHEET	COF EXP JAN 2009	A/P FILES	02/17/09	2016
00705	FRIENDS OF THE FAMILY	2008-2009		SPREADSHEET	COF EXP MAR 2009	A/P FILES	04/15/09	2016
00705	FRIENDS OF THE FAMILY	2008-2009		SPREADSHEET	COF EXP FEB 2009	A/P FILES	04/15/09	2016
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	2008-2009		COPY OF A/P CHECK	COF EXP FEB/MAR 2009	A/P FILES	06/04/09	2016
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	2008-2009		COPY OF A/P CHECK	COF EXP JUL/AUG/SEPT 2008	A/P FILES	11/04/08	2016
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	2008-2009		COPY OF A/P CHECK	COF EXP OCT 2008	A/P FILES	11/19/08	2016
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	2008-2009		COPY OF A/P CHECK	COF EXP NOV/DEC 2008 & JAN 2009	A/P FILES	03/09/09	2016
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	2008-2009		CORRESPONDENCE	COF EXP FEB/MAR 2009	A/P FILES	06/04/09	2016
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	2008-2009		CORRESPONDENCE	COF EXP NOV/DEC 2008 & JAN 2009	A/P FILES	03/09/09	2016
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	2008-2009		INVOICE	COF EXP MAR 2009	A/P FILES	06/04/09	2016
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	2008-2009		INVOICE	COF EXP FEB 2009	A/P FILES	06/04/09	2016
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	2008-2009		INVOICE	COF EXP JUL/AUG/SEPT 2008	A/P FILES	11/04/08	2016
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	2008-2009		INVOICE	COF EXP OCT 2008	A/P FILES	11/19/08	2016
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	2008-2009		INVOICE	COF EXP JAN 2009	A/P FILES	03/09/09	2016
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	2008-2009		INVOICE	COF EXP DEC 2008	A/P FILES	03/09/09	2016
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	2008-2009		INVOICE	COF EXP NOV 2008	A/P FILES	03/09/09	2016
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	2008-2009		PURCHASE REQUEST	COF EXP FEB/MAR 2009	A/P FILES	06/04/09	2016

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00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	2008-2009		PURCHASE REQUEST	COF EXP JUL/AUG/SEPT 2008	A/P FILES	11/04/08	2016
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	2008-2009		PURCHASE REQUEST	COF EXP OCT 2008	A/P FILES	11/19/08	2016
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	2008-2009		PURCHASE REQUEST	COF EXP NOV/DEC 2008 & JAN 2009	A/P FILES	03/09/09	2016
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	2008-2009		SPREADSHEET	COF EXP MAR 2009	A/P FILES	06/04/09	2016
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	2008-2009		SPREADSHEET	COF EXP FEB 2009	A/P FILES	06/04/09	2016
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	2008-2009		SPREADSHEET	COF EXP JUL/AUG/SEPT 2008	A/P FILES	11/04/08	2016
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	2008-2009		SPREADSHEET	COF EXP OCT 2008	A/P FILES	11/19/08	2016
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	2008-2009		SPREADSHEET	COF EXP JAN 2009	A/P FILES	03/09/09	2016
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	2008-2009		SPREADSHEET	COF EXP DEC 2008	A/P FILES	03/09/09	2016
00706	INMED PARTNERSHIPS FOR CHILDREN, INC.	2008-2009		SPREADSHEET	COF EXP NOV 2008	A/P FILES	03/09/09	2016
00707	LONG BEACH DAY NURSERY	2008-2009		COPY OF A/P CHECK	COF EXP JULY 2008	A/P FILES	10/14/08	2016
00707	LONG BEACH DAY NURSERY	2008-2009		COPY OF A/P CHECK	COF EXP AUG 2008	A/P FILES	10/20/08	2016
00707	LONG BEACH DAY NURSERY	2008-2009		COPY OF A/P CHECK	COF EXP SEPT & OCT 2008	A/P FILES	12/23/08	2016
00707	LONG BEACH DAY NURSERY	2008-2009		COPY OF A/P CHECK	COF EXP NOV & DEC 2008	A/P FILES	02/10/09	2016
00707	LONG BEACH DAY NURSERY	2008-2009		COPY OF A/P CHECK	COF EXP JAN 2009	A/P FILES	03/09/09	2016
00707	LONG BEACH DAY NURSERY	2008-2009		COPY OF A/P CHECK	COF EXP FEB 2009	A/P FILES	04/23/09	2016
00707	LONG BEACH DAY NURSERY	2008-2009		COPY OF A/P CHECK	COF EXP MARCH 2009	A/P FILES	05/04/08	2016
00707	LONG BEACH DAY NURSERY	2008-2009		INVOICE	COF EXP JULY 2008	A/P FILES	10/14/08	2016
00707	LONG BEACH DAY NURSERY	2008-2009		INVOICE	COF EXP AUG 2008	A/P FILES	10/20/08	2016
00707	LONG BEACH DAY NURSERY	2008-2009		INVOICE	COF EXP SEPT & OCT 2008	A/P FILES	12/23/08	2016
00707	LONG BEACH DAY NURSERY	2008-2009		INVOICE	COF EXP NOV & DEC 2008	A/P FILES	02/10/09	2016
00707	LONG BEACH DAY NURSERY	2008-2009		INVOICE	COF EXP JAN 2009	A/P FILES	03/09/09	2016
00707	LONG BEACH DAY NURSERY	2008-2009		INVOICE	COF EXP FEB 2009	A/P FILES	04/23/09	2016
00707	LONG BEACH DAY NURSERY	2008-2009		INVOICE	COF EXP MARCH 2009	A/P FILES	05/04/08	2016
00707	LONG BEACH DAY NURSERY	2008-2009		PURCHASE REQUEST	COF EXP JULY 2008	A/P FILES	10/14/08	2016
00707	LONG BEACH DAY NURSERY	2008-2009		PURCHASE REQUEST	COF EXP AUG 2008	A/P FILES	10/20/08	2016
00707	LONG BEACH DAY NURSERY	2008-2009		PURCHASE REQUEST	COF EXP SEPT & OCT 2008	A/P FILES	12/23/08	2016
00707	LONG BEACH DAY NURSERY	2008-2009		PURCHASE REQUEST	COF EXP NOV & DEC 2008	A/P FILES	02/10/09	2016
00707	LONG BEACH DAY NURSERY	2008-2009		PURCHASE REQUEST	COF EXP JAN 2009	A/P FILES	03/09/09	2016
00707	LONG BEACH DAY NURSERY	2008-2009		PURCHASE REQUEST	COF EXP FEB 2009	A/P FILES	04/23/09	2016
00707	LONG BEACH DAY NURSERY	2008-2009		PURCHASE REQUEST	COF EXP MARCH 2009	A/P FILES	05/04/08	2016
00707	LONG BEACH DAY NURSERY	2008-2009		SPREADSHEET	COF EXP JULY 2008	A/P FILES	10/14/08	2016
00707	LONG BEACH DAY NURSERY	2008-2009		SPREADSHEET	COF EXP AUG 2008	A/P FILES	10/20/08	2016
00707	LONG BEACH DAY NURSERY	2008-2009		SPREADSHEET	COF EXP SEPT & OCT 2008	A/P FILES	12/23/08	2016
00707	LONG BEACH DAY NURSERY	2008-2009		SPREADSHEET	COF EXP NOV & DEC 2008	A/P FILES	02/10/09	2016
00707	LONG BEACH DAY NURSERY	2008-2009		SPREADSHEET	COF EXP JAN 2009	A/P FILES	03/09/09	2016
00707	LONG BEACH DAY NURSERY	2008-2009		SPREADSHEET	COF EXP FEB 2009	A/P FILES	04/23/09	2016
00707	LONG BEACH DAY NURSERY	2008-2009		SPREADSHEET	COF EXP MARCH 2009	A/P FILES	05/04/08	2016
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	2008-2009		COPY OF A/P CHECK	COF EXP SEPT 2008	A/P FILES	11/04/08	2016
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	2008-2009		COPY OF A/P CHECK	COF EXP OCT 2008	A/P FILES	11/20/08	2016
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	2008-2009		COPY OF A/P CHECK	COF EXP NOV 2008	A/P FILES	12/23/08	2016
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	2008-2009		COPY OF A/P CHECK	COF EXP DEC 2008	A/P FILES	01/20/09	2016
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	2008-2009		COPY OF A/P CHECK	COF EXP JAN 2009	A/P FILES	03/09/09	2016
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	2008-2009		COPY OF A/P CHECK	COF EXP FEB 2009	A/P FILES	03/13/09	2016
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	2008-2009		COPY OF A/P CHECK	COF EXP MAR 2009	A/P FILES	04/23/09	2016
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	2008-2009		COPY OF A/P CHECK	COF EXP APR 2009	A/P FILES	06/01/09	2016
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	2008-2009		INVOICE	COF EXP SEPT 2008	A/P FILES	11/04/08	2016
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	2008-2009		INVOICE	COF EXP OCT 2008	A/P FILES	11/20/08	2016
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	2008-2009		INVOICE	COF EXP NOV 2008	A/P FILES	12/23/08	2016

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00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	2008-2009		INVOICE	COF EXP DEC 2008	A/P FILES	01/20/09	2016
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	2008-2009		INVOICE	COF EXP JAN 2009	A/P FILES	03/09/09	2016
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	2008-2009		INVOICE	COF EXP FEB 2009	A/P FILES	03/13/09	2016
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	2008-2009		INVOICE	COF EXP MAR 2009	A/P FILES	04/23/09	2016
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	2008-2009		INVOICE	COF EXP APR 2009	A/P FILES	06/01/09	2016
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	2008-2009		PURCHASE REQUEST	COF EXP SEPT 2008	A/P FILES	11/04/08	2016
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	2008-2009		PURCHASE REQUEST	COF EXP OCT 2008	A/P FILES	11/20/08	2016
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	2008-2009		PURCHASE REQUEST	COF EXP NOV 2008	A/P FILES	12/23/08	2016
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	2008-2009		PURCHASE REQUEST	COF EXP DEC 2008	A/P FILES	01/20/09	2016
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	2008-2009		PURCHASE REQUEST	COF EXP JAN 2009	A/P FILES	03/09/09	2016
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	2008-2009		PURCHASE REQUEST	COF EXP FEB 2009	A/P FILES	03/13/09	2016
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	2008-2009		PURCHASE REQUEST	COF EXP MAR 2009	A/P FILES	04/23/09	2016
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	2008-2009		PURCHASE REQUEST	COF EXP APR 2009	A/P FILES	06/01/09	2016
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	2008-2009		SPREADSHEET	COF EXP SEPT 2008	A/P FILES	11/04/08	2016
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	2008-2009		SPREADSHEET	COF EXP OCT 2008	A/P FILES	11/20/08	2016
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	2008-2009		SPREADSHEET	COF EXP NOV 2008	A/P FILES	12/23/08	2016
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	2008-2009		SPREADSHEET	COF EXP DEC 2008	A/P FILES	01/20/09	2016
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	2008-2009		SPREADSHEET	COF EXP JAN 2009	A/P FILES	03/09/09	2016
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	2008-2009		SPREADSHEET	COF EXP FEB 2009	A/P FILES	03/13/09	2016
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	2008-2009		SPREADSHEET	COF EXP MAR 2009	A/P FILES	04/23/09	2016
00708	MOTHER'S CLUB COMMUNITY CENTER, INC.	2008-2009		SPREADSHEET	COF EXP APR 2009	A/P FILES	06/01/09	2016
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	2008-2009		COPY OF A/P CHECK	COF 07/08,08/08,09/08	A/P FILES	12/24/08	2016
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	2008-2009		CORRESPONDENCE	COF 07/08,08/08,09/08	A/P FILES	12/24/08	2016
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	2008-2009		INVOICE	COF 07/08,08/08,09/08	A/P FILES	12/24/08	2016
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	2008-2009		PURCHASE REQUEST	COF 07/08,08/08,09/08	A/P FILES	12/24/08	2016
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	2008-2009		SPREADSHEET	COF 07/08,08/08,09/08	A/P FILES	12/24/08	2016
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	2013-2014		BUDGET MODIFICATIONS	COF #00711 EXP JUNE 2013	A/P FILES	10/17/13	2021
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	2013-2014		BUDGET MODIFICATIONS	COF #00711 EXP MAY 2013	A/P FILES	07/24/13	2021
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	2013-2014		COPY OF A/P CHECK	COF #00711 EXP JUNE 2013	A/P FILES	10/17/13	2021
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	2013-2014		COPY OF A/P CHECK	COF #00711 EXP MAY 2013	A/P FILES	07/24/13	2021
00711	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	2013-2014		COPY OF A/P CHECK	COF #00711 EXP APRIL 2013	A/P FILES	07/10/13	2021
00712	CATHOLIC HEALTHCARE WEST	2008-2009		COPY OF A/P CHECK	VOIDED CK#30299	A/P FILES	12/11/08	2016
00712	CATHOLIC HEALTHCARE WEST	2008-2009		COPY OF A/P CHECK	COF EXP APRIL 2009	A/P FILES	06/04/09	2016
00712	CATHOLIC HEALTHCARE WEST	2008-2009		COPY OF A/P CHECK	COF EXP MARCH 2009	A/P FILES	05/04/09	2016
00712	CATHOLIC HEALTHCARE WEST	2008-2009		COPY OF A/P CHECK	COP EXP JULY & AUG 2008	A/P FILES	10/14/08	2016
00712	CATHOLIC HEALTHCARE WEST	2008-2009		COPY OF A/P CHECK	FY 07-08 SUSTAINABILTY PROJ PARTCIP STIPEND	A/P FILES	09/22/08	2016
00712	CATHOLIC HEALTHCARE WEST	2008-2009		COPY OF A/P CHECK	COF EXP SEPT 2008	A/P FILES	11/04/08	2016
00712	CATHOLIC HEALTHCARE WEST	2008-2009		COPY OF A/P CHECK	COF EXP OCT 2008	A/P FILES	12/11/08	2016
00712	CATHOLIC HEALTHCARE WEST	2008-2009		COPY OF A/P CHECK	COF EXP NOV 2008	A/P FILES	01/05/09	2016
00712	CATHOLIC HEALTHCARE WEST	2008-2009		COPY OF A/P CHECK	COF EXP DEC 2008	A/P FILES	02/02/09	2016
00712	CATHOLIC HEALTHCARE WEST	2008-2009		COPY OF A/P CHECK	COF EXP JAN 2009	A/P FILES	03/09/09	2016
00712	CATHOLIC HEALTHCARE WEST	2008-2009		COPY OF A/P CHECK	COF EXP FEB 2009	A/P FILES	04/08/09	2016
00712	CATHOLIC HEALTHCARE WEST	2008-2009		CORRESPONDENCE	COF EXP MARCH 2009	A/P FILES	05/04/09	2016
00712	CATHOLIC HEALTHCARE WEST	2008-2009		CORRESPONDENCE	COP EXP JULY & AUG 2008	A/P FILES	10/14/08	2016
00712	CATHOLIC HEALTHCARE WEST	2008-2009		CORRESPONDENCE	FY 07-08 SUSTAINABILTY PROJ PARTCIP STIPEND	A/P FILES	09/22/08	2016
00712	CATHOLIC HEALTHCARE WEST	2008-2009		CORRESPONDENCE	COF EXP SEPT 2008	A/P FILES	11/04/08	2016
00712	CATHOLIC HEALTHCARE WEST	2008-2009		CORRESPONDENCE	COF EXP OCT 2008	A/P FILES	12/11/08	2016
00712	CATHOLIC HEALTHCARE WEST	2008-2009		CORRESPONDENCE	COF EXP NOV 2008	A/P FILES	01/05/09	2016
00712	CATHOLIC HEALTHCARE WEST	2008-2009		CORRESPONDENCE	COF EXP DEC 2008	A/P FILES	02/02/09	2016

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CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
00712	CATHOLIC HEALTHCARE WEST	2008-2009		CORRESPONDENCE	COF EXP JAN 2009	A/P FILES	03/09/09	2016
00712	CATHOLIC HEALTHCARE WEST	2008-2009		CORRESPONDENCE	COF EXP FEB 2009	A/P FILES	04/08/09	2016
00712	CATHOLIC HEALTHCARE WEST	2008-2009		INVOICE	COF EXP APRIL 2009	A/P FILES	06/04/09	2016
00712	CATHOLIC HEALTHCARE WEST	2008-2009		INVOICE	COF EXP MARCH 2009	A/P FILES	05/04/09	2016
00712	CATHOLIC HEALTHCARE WEST	2008-2009		INVOICE	COP EXP JULY & AUG 2008	A/P FILES	10/14/08	2016
00712	CATHOLIC HEALTHCARE WEST	2008-2009		INVOICE	COF EXP SEPT 2008	A/P FILES	11/04/08	2016
00712	CATHOLIC HEALTHCARE WEST	2008-2009		INVOICE	COF EXP OCT 2008	A/P FILES	12/11/08	2016
00712	CATHOLIC HEALTHCARE WEST	2008-2009		INVOICE	COF EXP NOV 2008	A/P FILES	01/05/09	2016
00712	CATHOLIC HEALTHCARE WEST	2008-2009		INVOICE	COF EXP DEC 2008	A/P FILES	02/02/09	2016
00712	CATHOLIC HEALTHCARE WEST	2008-2009		INVOICE	COF EXP JAN 2009	A/P FILES	03/09/09	2016
00712	CATHOLIC HEALTHCARE WEST	2008-2009		INVOICE	COF EXP FEB 2009	A/P FILES	04/08/09	2016
00712	CATHOLIC HEALTHCARE WEST	2008-2009		PURCHASE REQUEST	COF EXP APRIL 2009	A/P FILES	06/04/09	2016
00712	CATHOLIC HEALTHCARE WEST	2008-2009		PURCHASE REQUEST	COF EXP MARCH 2009	A/P FILES	05/04/09	2016
00712	CATHOLIC HEALTHCARE WEST	2008-2009		PURCHASE REQUEST	COP EXP JULY & AUG 2008	A/P FILES	10/14/08	2016
00712	CATHOLIC HEALTHCARE WEST	2008-2009		PURCHASE REQUEST	FY 07-08 SUSTAINABILTY PROJ PARTCIP STIPEND	A/P FILES	09/22/08	2016
00712	CATHOLIC HEALTHCARE WEST	2008-2009		PURCHASE REQUEST	COF EXP SEPT 2008	A/P FILES	11/04/08	2016
00712	CATHOLIC HEALTHCARE WEST	2008-2009		PURCHASE REQUEST	COF EXP OCT 2008	A/P FILES	12/11/08	2016
00712	CATHOLIC HEALTHCARE WEST	2008-2009		PURCHASE REQUEST	COF EXP NOV 2008	A/P FILES	01/05/09	2016
00712	CATHOLIC HEALTHCARE WEST	2008-2009		PURCHASE REQUEST	COF EXP DEC 2008	A/P FILES	02/02/09	2016
00712	CATHOLIC HEALTHCARE WEST	2008-2009		PURCHASE REQUEST	COF EXP JAN 2009	A/P FILES	03/09/09	2016
00712	CATHOLIC HEALTHCARE WEST	2008-2009		PURCHASE REQUEST	COF EXP FEB 2009	A/P FILES	04/08/09	2016
00712	CATHOLIC HEALTHCARE WEST	2008-2009		SPREADSHEET	COF EXP APRIL 2009	A/P FILES	06/04/09	2016
00712	CATHOLIC HEALTHCARE WEST	2008-2009		SPREADSHEET	COF EXP MARCH 2009	A/P FILES	05/04/09	2016
00712	CATHOLIC HEALTHCARE WEST	2008-2009		SPREADSHEET	COP EXP JULY & AUG 2008	A/P FILES	10/14/08	2016
00712	CATHOLIC HEALTHCARE WEST	2008-2009		SPREADSHEET	COF EXP SEPT 2008	A/P FILES	11/04/08	2016
00712	CATHOLIC HEALTHCARE WEST	2008-2009		SPREADSHEET	COF EXP OCT 2008	A/P FILES	12/11/08	2016
00712	CATHOLIC HEALTHCARE WEST	2008-2009		SPREADSHEET	COF EXP NOV 2008	A/P FILES	01/05/09	2016
00712	CATHOLIC HEALTHCARE WEST	2008-2009		SPREADSHEET	COF EXP DEC 2008	A/P FILES	02/02/09	2016
00712	CATHOLIC HEALTHCARE WEST	2008-2009		SPREADSHEET	COF EXP JAN 2009	A/P FILES	03/09/09	2016
00712	CATHOLIC HEALTHCARE WEST	2008-2009		SPREADSHEET	COF EXP FEB 2009	A/P FILES	04/08/09	2016
00712	CATHOLIC HEALTHCARE WEST	2013-2014		COPY OF A/P CHECK	COF #00712 EXP JUNE 2013	A/P FILES	09/25/13	2021
00712	CATHOLIC HEALTHCARE WEST	2013-2014		COPY OF A/P CHECK	COF #00712 EXP APRIL & MAY 2013	A/P FILES	07/24/13	2021
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	2013-2014		BUDGET MODIFICATIONS	COF #00713 EXP JUNE 2013	A/P FILES	09/09/13	2021
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	2013-2014		COPY OF A/P CHECK	COF #00713 EXP JUNE 2013	A/P FILES	09/09/13	2021
00713	LOS ANGELES GAY AND LESBIAN COMMUNITY SVCS CTR	2013-2014		COPY OF A/P CHECK	COF #00713 EXP MAY 2013	A/P FILES	07/10/13	2021
00715	CITRUS VALLEY HEALTH PARTNERS	2008-2009		COPY OF A/P CHECK	HB EXP APRIL 2009	A/P FILES	06/04/09	2016
00715	CITRUS VALLEY HEALTH PARTNERS	2008-2009		COPY OF A/P CHECK	HB EXP AUG 2008	A/P FILES	09/24/08	2016
00715	CITRUS VALLEY HEALTH PARTNERS	2008-2009		COPY OF A/P CHECK	HB EXP AUG 2008	A/P FILES	10/15/08	2016
00715	CITRUS VALLEY HEALTH PARTNERS	2008-2009		COPY OF A/P CHECK	HB EXP SEPT 2008	A/P FILES	10/27/08	2016
00715	CITRUS VALLEY HEALTH PARTNERS	2008-2009		COPY OF A/P CHECK	HB EXP OCT 2008	A/P FILES	12/04/08	2016
00715	CITRUS VALLEY HEALTH PARTNERS	2008-2009		COPY OF A/P CHECK	HB EXP NOV 2008	A/P FILES	01/12/09	2016
00715	CITRUS VALLEY HEALTH PARTNERS	2008-2009		COPY OF A/P CHECK	HB EXP DEC 2008	A/P FILES	01/28/09	2016
00715	CITRUS VALLEY HEALTH PARTNERS	2008-2009		COPY OF A/P CHECK	HB EXP JAN 2009	A/P FILES	03/13/09	2016
00715	CITRUS VALLEY HEALTH PARTNERS	2008-2009		COPY OF A/P CHECK	HB EXP FEB 2009	A/P FILES	03/24/09	2016
00715	CITRUS VALLEY HEALTH PARTNERS	2008-2009		COPY OF A/P CHECK	HB EXP MARCH 2009	A/P FILES	04/27/09	2016
00715	CITRUS VALLEY HEALTH PARTNERS	2008-2009		CORRESPONDENCE	HB EXP NOV 2008	A/P FILES	01/12/09	2016
00715	CITRUS VALLEY HEALTH PARTNERS	2008-2009		INVOICE	HB EXP APRIL 2009	A/P FILES	06/04/09	2016
00715	CITRUS VALLEY HEALTH PARTNERS	2008-2009		INVOICE	HB EXP AUG 2008	A/P FILES	09/24/08	2016
00715	CITRUS VALLEY HEALTH PARTNERS	2008-2009		INVOICE	HB EXP AUG 2008	A/P FILES	10/15/08	2016

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00715	CITRUS VALLEY HEALTH PARTNERS	2008-2009		INVOICE	HB EXP SEPT 2008	A/P FILES	10/27/08	2016
00715	CITRUS VALLEY HEALTH PARTNERS	2008-2009		INVOICE	HB EXP OCT 2008	A/P FILES	12/04/08	2016
00715	CITRUS VALLEY HEALTH PARTNERS	2008-2009		INVOICE	HB EXP NOV 2008	A/P FILES	01/12/09	2016
00715	CITRUS VALLEY HEALTH PARTNERS	2008-2009		INVOICE	HB EXP DEC 2008	A/P FILES	01/28/09	2016
00715	CITRUS VALLEY HEALTH PARTNERS	2008-2009		INVOICE	HB EXP JAN 2009	A/P FILES	03/13/09	2016
00715	CITRUS VALLEY HEALTH PARTNERS	2008-2009		INVOICE	HB EXP FEB 2009	A/P FILES	03/24/09	2016
00715	CITRUS VALLEY HEALTH PARTNERS	2008-2009		INVOICE	HB EXP MARCH 2009	A/P FILES	04/27/09	2016
00715	CITRUS VALLEY HEALTH PARTNERS	2008-2009		PURCHASE REQUEST	HB EXP APRIL 2009	A/P FILES	06/04/09	2016
00715	CITRUS VALLEY HEALTH PARTNERS	2008-2009		PURCHASE REQUEST	HB EXP AUG 2008	A/P FILES	09/24/08	2016
00715	CITRUS VALLEY HEALTH PARTNERS	2008-2009		PURCHASE REQUEST	HB EXP AUG 2008	A/P FILES	10/15/08	2016
00715	CITRUS VALLEY HEALTH PARTNERS	2008-2009		PURCHASE REQUEST	HB EXP SEPT 2008	A/P FILES	10/27/08	2016
00715	CITRUS VALLEY HEALTH PARTNERS	2008-2009		PURCHASE REQUEST	HB EXP OCT 2008	A/P FILES	12/04/08	2016
00715	CITRUS VALLEY HEALTH PARTNERS	2008-2009		PURCHASE REQUEST	HB EXP NOV 2008	A/P FILES	01/12/09	2016
00715	CITRUS VALLEY HEALTH PARTNERS	2008-2009		PURCHASE REQUEST	HB EXP DEC 2008	A/P FILES	01/28/09	2016
00715	CITRUS VALLEY HEALTH PARTNERS	2008-2009		PURCHASE REQUEST	HB EXP JAN 2009	A/P FILES	03/13/09	2016
00715	CITRUS VALLEY HEALTH PARTNERS	2008-2009		PURCHASE REQUEST	HB EXP FEB 2009	A/P FILES	03/24/09	2016
00715	CITRUS VALLEY HEALTH PARTNERS	2008-2009		PURCHASE REQUEST	HB EXP MARCH 2009	A/P FILES	04/27/09	2016
00715	CITRUS VALLEY HEALTH PARTNERS	2008-2009		SPREADSHEET	HB EXP APRIL 2009	A/P FILES	06/04/09	2016
00715	CITRUS VALLEY HEALTH PARTNERS	2008-2009		SPREADSHEET	HB EXP AUG 2008	A/P FILES	09/24/08	2016
00715	CITRUS VALLEY HEALTH PARTNERS	2008-2009		SPREADSHEET	HB EXP AUG 2008	A/P FILES	10/15/08	2016
00715	CITRUS VALLEY HEALTH PARTNERS	2008-2009		SPREADSHEET	HB EXP SEPT 2008	A/P FILES	10/27/08	2016
00715	CITRUS VALLEY HEALTH PARTNERS	2008-2009		SPREADSHEET	HB EXP OCT 2008	A/P FILES	12/04/08	2016
00715	CITRUS VALLEY HEALTH PARTNERS	2008-2009		SPREADSHEET	HB EXP NOV 2008	A/P FILES	01/12/09	2016
00715	CITRUS VALLEY HEALTH PARTNERS	2008-2009		SPREADSHEET	HB EXP DEC 2008	A/P FILES	01/28/09	2016
00715	CITRUS VALLEY HEALTH PARTNERS	2008-2009		SPREADSHEET	HB EXP JAN 2009	A/P FILES	03/13/09	2016
00715	CITRUS VALLEY HEALTH PARTNERS	2008-2009		SPREADSHEET	HB EXP FEB 2009	A/P FILES	03/24/09	2016
00715	CITRUS VALLEY HEALTH PARTNERS	2008-2009		SPREADSHEET	HB EXP MARCH 2009	A/P FILES	04/27/09	2016
00715	CITRUS VALLEY HEALTH PARTNERS	2013-2014		BUDGET MODIFICATIONS	HB #00715 EXP MAY/JUNE 2013	A/P FILES	08/27/13	2021
00715	CITRUS VALLEY HEALTH PARTNERS	2013-2014		COPY OF A/P CHECK	HB #00715 EXP DECEMBER 2013	A/P FILES	04/03/14	2021
00715	CITRUS VALLEY HEALTH PARTNERS	2013-2014		COPY OF A/P CHECK	HB #00715 EXP NOVEMBER 2013	A/P FILES	01/10/14	2021
00715	CITRUS VALLEY HEALTH PARTNERS	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROGRAM #00793 OCTOBER 2013	A/P FILES	12/05/13	2021
00715	CITRUS VALLEY HEALTH PARTNERS	2013-2014		COPY OF A/P CHECK	HB #00715 EXP SEPTEMBER 2013	A/P FILES	11/19/13	2021
00715	CITRUS VALLEY HEALTH PARTNERS	2013-2014		COPY OF A/P CHECK	HB #00715 EXP AUGUST 2013	A/P FILES	10/16/13	2021
00715	CITRUS VALLEY HEALTH PARTNERS	2013-2014		COPY OF A/P CHECK	HB #00715 EXP JULY 2013	A/P FILES	09/18/13	2021
00715	CITRUS VALLEY HEALTH PARTNERS	2013-2014		COPY OF A/P CHECK	HB #00715 EXP MAY/JUNE 2013	A/P FILES	08/27/13	2021
00716	NORTHEAST VALLEY HEALTH CORPORATION	2008-2009		COPY OF A/P CHECK	HB EXP APR 2009	A/P FILES	06/10/09	2016
00716	NORTHEAST VALLEY HEALTH CORPORATION	2008-2009		COPY OF A/P CHECK	HB EXP JUL 2008	A/P FILES	09/24/08	2016
00716	NORTHEAST VALLEY HEALTH CORPORATION	2008-2009		COPY OF A/P CHECK	HB EXP AUG 2008	A/P FILES	10/10/08	2016
00716	NORTHEAST VALLEY HEALTH CORPORATION	2008-2009		COPY OF A/P CHECK	HB EXP SEPT 2008	A/P FILES	11/17/08	2016
00716	NORTHEAST VALLEY HEALTH CORPORATION	2008-2009		COPY OF A/P CHECK	HB EXP OCT 2008	A/P FILES	12/11/08	2016
00716	NORTHEAST VALLEY HEALTH CORPORATION	2008-2009		COPY OF A/P CHECK	HB EXP NOV & DEC 2008	A/P FILES	02/02/09	2016
00716	NORTHEAST VALLEY HEALTH CORPORATION	2008-2009		COPY OF A/P CHECK	HB EXP JAN 2009	A/P FILES	03/09/09	2016
00716	NORTHEAST VALLEY HEALTH CORPORATION	2008-2009		COPY OF A/P CHECK	HB EXP FEB 2009	A/P FILES	04/08/09	2016
00716	NORTHEAST VALLEY HEALTH CORPORATION	2008-2009		COPY OF A/P CHECK	HB EXP MAR 2009	A/P FILES	05/11/09	2016
00716	NORTHEAST VALLEY HEALTH CORPORATION	2008-2009		INVOICE	HB EXP APR 2009	A/P FILES	06/10/09	2016
00716	NORTHEAST VALLEY HEALTH CORPORATION	2008-2009		INVOICE	HB EXP JUL 2008	A/P FILES	09/24/08	2016
00716	NORTHEAST VALLEY HEALTH CORPORATION	2008-2009		INVOICE	HB EXP AUG 2008	A/P FILES	10/10/08	2016
00716	NORTHEAST VALLEY HEALTH CORPORATION	2008-2009		INVOICE	HB EXP SEPT 2008	A/P FILES	11/17/08	2016
00716	NORTHEAST VALLEY HEALTH CORPORATION	2008-2009		INVOICE	HB EXP OCT 2008	A/P FILES	12/11/08	2016

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
00716	NORTHEAST VALLEY HEALTH CORPORATION	2008-2009		INVOICE	HB EXP DEC 2008	A/P FILES	02/02/09	2016
00716	NORTHEAST VALLEY HEALTH CORPORATION	2008-2009		INVOICE	HB EXP JAN 2009	A/P FILES	03/09/09	2016
00716	NORTHEAST VALLEY HEALTH CORPORATION	2008-2009		INVOICE	HB EXP FEB 2009	A/P FILES	04/08/09	2016
00716	NORTHEAST VALLEY HEALTH CORPORATION	2008-2009		INVOICE	HB EXP MAR 2009	A/P FILES	05/11/09	2016
00716	NORTHEAST VALLEY HEALTH CORPORATION	2008-2009		PURCHASE REQUEST	HB EXP APR 2009	A/P FILES	06/10/09	2016
00716	NORTHEAST VALLEY HEALTH CORPORATION	2008-2009		PURCHASE REQUEST	HB EXP JUL 2008	A/P FILES	09/24/08	2016
00716	NORTHEAST VALLEY HEALTH CORPORATION	2008-2009		PURCHASE REQUEST	HB EXP AUG 2008	A/P FILES	10/10/08	2016
00716	NORTHEAST VALLEY HEALTH CORPORATION	2008-2009		PURCHASE REQUEST	HB EXP SEPT 2008	A/P FILES	11/17/08	2016
00716	NORTHEAST VALLEY HEALTH CORPORATION	2008-2009		PURCHASE REQUEST	HB EXP OCT 2008	A/P FILES	12/11/08	2016
00716	NORTHEAST VALLEY HEALTH CORPORATION	2008-2009		PURCHASE REQUEST	HB EXP NOV & DEC 2008	A/P FILES	02/02/09	2016
00716	NORTHEAST VALLEY HEALTH CORPORATION	2008-2009		PURCHASE REQUEST	HB EXP JAN 2009	A/P FILES	03/09/09	2016
00716	NORTHEAST VALLEY HEALTH CORPORATION	2008-2009		PURCHASE REQUEST	HB EXP FEB 2009	A/P FILES	04/08/09	2016
00716	NORTHEAST VALLEY HEALTH CORPORATION	2008-2009		PURCHASE REQUEST	HB EXP MAR 2009	A/P FILES	05/11/09	2016
00716	NORTHEAST VALLEY HEALTH CORPORATION	2008-2009		SPREADSHEET	HB EXP APR 2009	A/P FILES	06/10/09	2016
00716	NORTHEAST VALLEY HEALTH CORPORATION	2008-2009		SPREADSHEET	HB EXP JUL 2008	A/P FILES	09/24/08	2016
00716	NORTHEAST VALLEY HEALTH CORPORATION	2008-2009		SPREADSHEET	HB EXP AUG 2008	A/P FILES	10/10/08	2016
00716	NORTHEAST VALLEY HEALTH CORPORATION	2008-2009		SPREADSHEET	HB EXP SEPT 2008	A/P FILES	11/17/08	2016
00716	NORTHEAST VALLEY HEALTH CORPORATION	2008-2009		SPREADSHEET	HB EXP OCT 2008	A/P FILES	12/11/08	2016
00716	NORTHEAST VALLEY HEALTH CORPORATION	2008-2009		SPREADSHEET	HB EXP DEC 2008	A/P FILES	02/02/09	2016
00716	NORTHEAST VALLEY HEALTH CORPORATION	2008-2009		SPREADSHEET	HB EXP NOV 2008	A/P FILES	02/02/09	2016
00716	NORTHEAST VALLEY HEALTH CORPORATION	2008-2009		SPREADSHEET	HB EXP JAN 2009	A/P FILES	03/09/09	2016
00716	NORTHEAST VALLEY HEALTH CORPORATION	2008-2009		SPREADSHEET	HB EXP FEB 2009	A/P FILES	04/08/09	2016
00716	NORTHEAST VALLEY HEALTH CORPORATION	2008-2009		SPREADSHEET	HB EXP MAR 2009	A/P FILES	05/11/09	2016
00716	NORTHEAST VALLEY HEALTH CORPORATION	2008-2009		W-9 FORM		A/P FILES	05/30/08	2016
00716	NORTHEAST VALLEY HEALTH CORPORATION	2013-2014		COPY OF A/P CHECK	HB EXPANSION #00716 EXP DECEMBER 2013	A/P FILES	04/08/14	2021
00716	NORTHEAST VALLEY HEALTH CORPORATION	2013-2014		COPY OF A/P CHECK	HB EXPANSION #00716 EXP NOV 2013	A/P FILES	01/24/14	2021
00716	NORTHEAST VALLEY HEALTH CORPORATION	2013-2014		COPY OF A/P CHECK	HB EXPANSION #00716 EXP OCTOBER 2013	A/P FILES	12/19/13	2021
00716	NORTHEAST VALLEY HEALTH CORPORATION	2013-2014		COPY OF A/P CHECK	HB EXPANSION #00716 EXP SEPTEMBER 2013	A/P FILES	11/19/13	2021
00716	NORTHEAST VALLEY HEALTH CORPORATION	2013-2014		COPY OF A/P CHECK	HB EXPANSION #00716 MAY 2013	A/P FILES	07/24/13	2021
00716	NORTHEAST VALLEY HEALTH CORPORATION	2013-2014		COPY OF A/P CHECK	HB EXPANSION #00716 EXP AUGUST 2013	A/P FILES	10/16/13	2021
00716	NORTHEAST VALLEY HEALTH CORPORATION	2013-2014		COPY OF A/P CHECK	HB EXPANSION #00716 EXP JULY 2013	A/P FILES	09/18/13	2021
00716	NORTHEAST VALLEY HEALTH CORPORATION	2013-2014		COPY OF A/P CHECK	HB EXPANSION #00716 EXP JUNE 2013	A/P FILES	08/27/13	2021
00716	NORTHEAST VALLEY HEALTH CORPORATION	2013-2014		W-9 FORM		A/P FILES	05/30/08	2021
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	2008-2009		COPY OF A/P CHECK	HSR EXP MAY 2009	A/P FILES	07/07/09	2016
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	2008-2009		COPY OF A/P CHECK	HSR EXP APR 2009	A/P FILES	06/04/09	2016
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	2008-2009		COPY OF A/P CHECK	HSR EXP MARCH 2009	A/P FILES	04/27/09	2016
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	2008-2009		COPY OF A/P CHECK	HSR EXP JUL/AUG/SEPT 2008	A/P FILES	11/04/08	2016
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	2008-2009		COPY OF A/P CHECK	HSR EXP OCT 2008	A/P FILES	12/11/08	2016
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	2008-2009		COPY OF A/P CHECK	HSR EXP NOV 2008	A/P FILES	12/23/08	2016
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	2008-2009		COPY OF A/P CHECK	HSR EXP DEC 2008	A/P FILES	01/26/09	2016
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	2008-2009		COPY OF A/P CHECK	HSR EXP JAN 2009	A/P FILES	03/09/09	2016
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	2008-2009		COPY OF A/P CHECK	HSR EXP FEB 2009	A/P FILES	04/08/09	2016
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	2008-2009		INVOICE	HSR EXP MAY 2009	A/P FILES	07/07/09	2016
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	2008-2009		INVOICE	HSR EXP APR 2009	A/P FILES	06/04/09	2016
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	2008-2009		INVOICE	HSR EXP MARCH 2009	A/P FILES	04/27/09	2016
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	2008-2009		INVOICE	HSR EXP SEPT 2008	A/P FILES	11/04/08	2016
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	2008-2009		INVOICE	HSR EXP JUL & AUG 2008	A/P FILES	11/04/08	2016
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	2008-2009		INVOICE	HSR EXP OCT 2008	A/P FILES	12/11/08	2016
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	2008-2009		INVOICE	HSR EXP NOV 2008	A/P FILES	12/23/08	2016

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	2008-2009		INVOICE	HSR EXP DEC 2008	A/P FILES	01/26/09	2016
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	2008-2009		INVOICE	HSR EXP JAN 2009	A/P FILES	03/09/09	2016
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	2008-2009		INVOICE	HSR EXP FEB 2009	A/P FILES	04/08/09	2016
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	2008-2009		PURCHASE REQUEST	HSR EXP MAY 2009	A/P FILES	07/07/09	2016
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	2008-2009		PURCHASE REQUEST	HSR EXP APR 2009	A/P FILES	06/04/09	2016
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	2008-2009		PURCHASE REQUEST	HSR EXP MARCH 2009	A/P FILES	04/27/09	2016
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	2008-2009		PURCHASE REQUEST	HSR EXP SEPT 2008	A/P FILES	11/04/08	2016
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	2008-2009		PURCHASE REQUEST	HSR EXP JUL & AUG 2008	A/P FILES	11/04/08	2016
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	2008-2009		PURCHASE REQUEST	HSR EXP OCT 2008	A/P FILES	12/11/08	2016
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	2008-2009		PURCHASE REQUEST	HSR EXP NOV 2008	A/P FILES	12/23/08	2016
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	2008-2009		PURCHASE REQUEST	HSR EXP DEC 2008	A/P FILES	01/26/09	2016
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	2008-2009		PURCHASE REQUEST	HSR EXP JAN 2009	A/P FILES	03/09/09	2016
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	2008-2009		PURCHASE REQUEST	HSR EXP FEB 2009	A/P FILES	04/08/09	2016
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	2008-2009		SPREADSHEET	HSR EXP MAY 2009	A/P FILES	07/07/09	2016
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	2008-2009		SPREADSHEET	HSR EXP APR 2009	A/P FILES	06/04/09	2016
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	2008-2009		SPREADSHEET	HSR EXP MARCH 2009	A/P FILES	04/27/09	2016
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	2008-2009		SPREADSHEET	HSR EXP SEPT 2008	A/P FILES	11/04/08	2016
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	2008-2009		SPREADSHEET	HSR EXP JUL & AUG 2008	A/P FILES	11/04/08	2016
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	2008-2009		SPREADSHEET	HSR EXP OCT 2008	A/P FILES	12/11/08	2016
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	2008-2009		SPREADSHEET	HSR EXP NOV 2008	A/P FILES	12/23/08	2016
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	2008-2009		SPREADSHEET	HSR EXP DEC 2008	A/P FILES	01/26/09	2016
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	2008-2009		SPREADSHEET	HSR EXP JAN 2009	A/P FILES	03/09/09	2016
00718	BOYS & GIRLS CLUB OF THE SOUTH BAY	2008-2009		SPREADSHEET	HSR EXP FEB 2009	A/P FILES	04/08/09	2016
00719	LOS ANGELES CITY COLLEGE FOUNDATION	2008-2009		COPY OF A/P CHECK	HSR EXP JULY/AUG/SEPT 2008	A/P FILES	11/05/08	2016
00719	LOS ANGELES CITY COLLEGE FOUNDATION	2008-2009		COPY OF A/P CHECK	HSR EXP OCT & NOV 2008	A/P FILES	12/23/08	2016
00719	LOS ANGELES CITY COLLEGE FOUNDATION	2008-2009		COPY OF A/P CHECK	HSR EXP DEC 2008	A/P FILES	02/04/09	2016
00719	LOS ANGELES CITY COLLEGE FOUNDATION	2008-2009		COPY OF A/P CHECK	HSR EXP JAN 2009	A/P FILES	03/09/09	2016
00719	LOS ANGELES CITY COLLEGE FOUNDATION	2008-2009		INVOICE	HSR EXP JULY/AUG/SEPT 2008	A/P FILES	11/05/08	2016
00719	LOS ANGELES CITY COLLEGE FOUNDATION	2008-2009		INVOICE	HSR EXP OCT & NOV 2008	A/P FILES	12/23/08	2016
00719	LOS ANGELES CITY COLLEGE FOUNDATION	2008-2009		INVOICE	HSR EXP DEC 2008	A/P FILES	02/04/09	2016
00719	LOS ANGELES CITY COLLEGE FOUNDATION	2008-2009		INVOICE	HSR EXP JAN 2009	A/P FILES	03/09/09	2016
00719	LOS ANGELES CITY COLLEGE FOUNDATION	2008-2009		PURCHASE REQUEST	HSR EXP JULY/AUG/SEPT 2008	A/P FILES	11/05/08	2016
00719	LOS ANGELES CITY COLLEGE FOUNDATION	2008-2009		PURCHASE REQUEST	HSR EXP OCT & NOV 2008	A/P FILES	12/23/08	2016
00719	LOS ANGELES CITY COLLEGE FOUNDATION	2008-2009		PURCHASE REQUEST	HSR EXP DEC 2008	A/P FILES	02/04/09	2016
00719	LOS ANGELES CITY COLLEGE FOUNDATION	2008-2009		PURCHASE REQUEST	HSR EXP JAN 2009	A/P FILES	03/09/09	2016
00719	LOS ANGELES CITY COLLEGE FOUNDATION	2008-2009		SPREADSHEET	HSR EXP JULY/AUG/SEPT 2008	A/P FILES	11/05/08	2016
00719	LOS ANGELES CITY COLLEGE FOUNDATION	2008-2009		SPREADSHEET	HSR EXP OCT & NOV 2008	A/P FILES	12/23/08	2016
00719	LOS ANGELES CITY COLLEGE FOUNDATION	2008-2009		SPREADSHEET	HSR EXP DEC 2008	A/P FILES	02/04/09	2016
00719	LOS ANGELES CITY COLLEGE FOUNDATION	2008-2009		SPREADSHEET	HSR EXP JAN 2009	A/P FILES	03/09/09	2016
00720	LOS ANGELES VALLEY COLLEGE	2008-2009		ADDRESS CHANGE FORM	REQUEST FOR CHANGE OF ADDRESS FOR MAILING CHECKS	A/P FILES	12/15/08	2016
00720	LOS ANGELES VALLEY COLLEGE	2008-2009		COPY OF A/P CHECK	HSR EXP JULY - SEPT 2008	A/P FILES	11/04/08	2016
00720	LOS ANGELES VALLEY COLLEGE	2008-2009		COPY OF A/P CHECK	HSR EXP OCT 2008	A/P FILES	11/19/08	2016
00720	LOS ANGELES VALLEY COLLEGE	2008-2009		COPY OF A/P CHECK	HSR EXP NOV 2008	A/P FILES	01/15/09	2016
00720	LOS ANGELES VALLEY COLLEGE	2008-2009		COPY OF A/P CHECK	HSR EXP DEC 2008	A/P FILES	01/26/09	2016
00720	LOS ANGELES VALLEY COLLEGE	2008-2009		COPY OF A/P CHECK	HSR EXP FEB 2009	A/P FILES	03/24/09	2016

2021-2022 Records Disposition Review
Finance Records (Digital - Main)

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
00720	LOS ANGELES VALLEY COLLEGE	2008-2009		COPY OF A/P CHECK	HSR EXP MAR 2009	A/P FILES	05/04/09	2016
00720	LOS ANGELES VALLEY COLLEGE	2008-2009		COPY OF A/P CHECK	HSR EXP APR 2009	A/P FILES	06/01/09	2016
00720	LOS ANGELES VALLEY COLLEGE	2008-2009		COPY OF A/P CHECK	HSR EXP JAN 2009	A/P FILES	02/24/09	2016
00720	LOS ANGELES VALLEY COLLEGE	2008-2009		COPY OF A/P CHECK	HSR EXP MAY 2009	A/P FILES	06/30/09	2016
00720	LOS ANGELES VALLEY COLLEGE	2008-2009		INVOICE	HSR EXP SEPT 2008	A/P FILES	11/04/08	2016
00720	LOS ANGELES VALLEY COLLEGE	2008-2009		INVOICE	HSR EXP JULY - AUG 2008	A/P FILES	11/04/08	2016
00720	LOS ANGELES VALLEY COLLEGE	2008-2009		INVOICE	HSR EXP OCT 2008	A/P FILES	11/19/08	2016
00720	LOS ANGELES VALLEY COLLEGE	2008-2009		INVOICE	HSR EXP NOV 2008	A/P FILES	01/15/09	2016
00720	LOS ANGELES VALLEY COLLEGE	2008-2009		INVOICE	HSR EXP DEC 2008	A/P FILES	01/26/09	2016
00720	LOS ANGELES VALLEY COLLEGE	2008-2009		INVOICE	HSR EXP FEB 2009	A/P FILES	03/24/09	2016
00720	LOS ANGELES VALLEY COLLEGE	2008-2009		INVOICE	HSR EXP MAR 2009	A/P FILES	05/04/09	2016
00720	LOS ANGELES VALLEY COLLEGE	2008-2009		INVOICE	HSR EXP APR 2009	A/P FILES	06/01/09	2016
00720	LOS ANGELES VALLEY COLLEGE	2008-2009		INVOICE	HSR EXP JAN 2009	A/P FILES	02/24/09	2016
00720	LOS ANGELES VALLEY COLLEGE	2008-2009		INVOICE	HSR EXP MAY 2009	A/P FILES	06/30/09	2016
00720	LOS ANGELES VALLEY COLLEGE	2008-2009		PURCHASE REQUEST	HSR EXP SEPT 2008	A/P FILES	11/04/08	2016
00720	LOS ANGELES VALLEY COLLEGE	2008-2009		PURCHASE REQUEST	HSR EXP JULY - AUG 2008	A/P FILES	11/04/08	2016
00720	LOS ANGELES VALLEY COLLEGE	2008-2009		PURCHASE REQUEST	HSR EXP JULY - AUG 2008	A/P FILES	11/04/08	2016
00720	LOS ANGELES VALLEY COLLEGE	2008-2009		PURCHASE REQUEST	HSR EXP OCT 2008	A/P FILES	11/19/08	2016
00720	LOS ANGELES VALLEY COLLEGE	2008-2009		PURCHASE REQUEST	HSR EXP NOV 2008	A/P FILES	01/15/09	2016
00720	LOS ANGELES VALLEY COLLEGE	2008-2009		PURCHASE REQUEST	HSR EXP DEC 2008	A/P FILES	01/26/09	2016
00720	LOS ANGELES VALLEY COLLEGE	2008-2009		PURCHASE REQUEST	HSR EXP FEB 2009	A/P FILES	03/24/09	2016
00720	LOS ANGELES VALLEY COLLEGE	2008-2009		PURCHASE REQUEST	HSR EXP MAR 2009	A/P FILES	05/04/09	2016
00720	LOS ANGELES VALLEY COLLEGE	2008-2009		PURCHASE REQUEST	HSR EXP APR 2009	A/P FILES	06/01/09	2016
00720	LOS ANGELES VALLEY COLLEGE	2008-2009		PURCHASE REQUEST	HSR EXP JAN 2009	A/P FILES	02/24/09	2016
00720	LOS ANGELES VALLEY COLLEGE	2008-2009		PURCHASE REQUEST	HSR EXP MAY 2009	A/P FILES	06/30/09	2016
00720	LOS ANGELES VALLEY COLLEGE	2008-2009		SPREADSHEET	HSR EXP SEPT 2008	A/P FILES	11/04/08	2016
00720	LOS ANGELES VALLEY COLLEGE	2008-2009		SPREADSHEET	HSR EXP OCT 2008	A/P FILES	11/19/08	2016
00720	LOS ANGELES VALLEY COLLEGE	2008-2009		SPREADSHEET	HSR EXP NOV 2008	A/P FILES	01/15/09	2016
00720	LOS ANGELES VALLEY COLLEGE	2008-2009		SPREADSHEET	HSR EXP DEC 2008	A/P FILES	01/26/09	2016
00720	LOS ANGELES VALLEY COLLEGE	2008-2009		SPREADSHEET	HSR EXP FEB 2009	A/P FILES	03/24/09	2016
00720	LOS ANGELES VALLEY COLLEGE	2008-2009		SPREADSHEET	HSR EXP MAR 2009	A/P FILES	05/04/09	2016
00720	LOS ANGELES VALLEY COLLEGE	2008-2009		SPREADSHEET	HSR EXP APR 2009	A/P FILES	06/01/09	2016
00720	LOS ANGELES VALLEY COLLEGE	2008-2009		SPREADSHEET	HSR EXP JAN 2009	A/P FILES	02/24/09	2016
00720	LOS ANGELES VALLEY COLLEGE	2008-2009		SPREADSHEET	HSR EXP MAY 2009	A/P FILES	06/30/09	2016
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	2008-2009		COPY OF A/P CHECK	HSR EXP APR 2009	A/P FILES	06/10/09	2016
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	2008-2009		COPY OF A/P CHECK	HSR EXP SEPT 2008	A/P FILES	11/17/08	2016
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	2008-2009		COPY OF A/P CHECK	HSR EXP OCT 2008	A/P FILES	12/01/08	2016
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	2008-2009		COPY OF A/P CHECK	HSR EXP NOV 2008	A/P FILES	12/23/08	2016
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	2008-2009		COPY OF A/P CHECK	HSR EXP DEC 2008	A/P FILES	02/04/09	2016
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	2008-2009		COPY OF A/P CHECK	HSR EXP JAN 2009	A/P FILES	03/09/09	2016
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	2008-2009		COPY OF A/P CHECK	HSR EXP FEB 2009	A/P FILES	04/08/09	2016
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	2008-2009		COPY OF A/P CHECK	HSR EXP MAR 2009	A/P FILES	05/04/09	2016
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	2008-2009		INVOICE	HSR EXP APR 2009	A/P FILES	06/10/09	2016
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	2008-2009		INVOICE	HSR EXP SEPT 2008	A/P FILES	11/17/08	2016
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	2008-2009		INVOICE	HSR EXP OCT 2008	A/P FILES	12/01/08	2016
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	2008-2009		INVOICE	HSR EXP NOV 2008	A/P FILES	12/23/08	2016
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	2008-2009		INVOICE	HSR EXP DEC 2008	A/P FILES	02/04/09	2016
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	2008-2009		INVOICE	HSR EXP JAN 2009	A/P FILES	03/09/09	2016
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	2008-2009		INVOICE	HSR EXP FEB 2009	A/P FILES	04/08/09	2016

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00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	2008-2009		INVOICE	HSR EXP MAR 2009	A/P FILES	05/04/09	2016
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	2008-2009		PURCHASE REQUEST	HSR EXP APR 2009	A/P FILES	06/10/09	2016
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	2008-2009		PURCHASE REQUEST	HSR EXP SEPT 2008	A/P FILES	11/17/08	2016
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	2008-2009		PURCHASE REQUEST	HSR EXP OCT 2008	A/P FILES	12/01/08	2016
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	2008-2009		PURCHASE REQUEST	HSR EXP NOV 2008	A/P FILES	12/23/08	2016
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	2008-2009		PURCHASE REQUEST	HSR EXP DEC 2008	A/P FILES	02/04/09	2016
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	2008-2009		PURCHASE REQUEST	HSR EXP JAN 2009	A/P FILES	03/09/09	2016
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	2008-2009		PURCHASE REQUEST	HSR EXP FEB 2009	A/P FILES	04/08/09	2016
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	2008-2009		PURCHASE REQUEST	HSR EXP MAR 2009	A/P FILES	05/04/09	2016
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	2008-2009		SPREADSHEET	HSR EXP APR 2009	A/P FILES	06/10/09	2016
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	2008-2009		SPREADSHEET	HSR EXP SEPT 2008	A/P FILES	11/17/08	2016
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	2008-2009		SPREADSHEET	HSR EXP OCT 2008	A/P FILES	12/01/08	2016
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	2008-2009		SPREADSHEET	HSR EXP NOV 2008	A/P FILES	12/23/08	2016
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	2008-2009		SPREADSHEET	HSR EXP DEC 2008	A/P FILES	02/04/09	2016
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	2008-2009		SPREADSHEET	HSR EXP JAN 2009	A/P FILES	03/09/09	2016
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	2008-2009		SPREADSHEET	HSR EXP FEB 2009	A/P FILES	04/08/09	2016
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	2008-2009		SPREADSHEET	HSR EXP MAR 2009	A/P FILES	05/04/09	2016
00722	THE CHILDREN'S COLLECTIVE, INC.	2008-2009		COPY OF A/P CHECK	HSR EXP NOV 2008 - APRIL 2009	A/P FILES	06/04/09	2016
00722	THE CHILDREN'S COLLECTIVE, INC.	2008-2009		COPY OF A/P CHECK	HS EXP 07/08,08/08,09/08,10/08	A/P FILES	12/11/08	2016
00722	THE CHILDREN'S COLLECTIVE, INC.	2008-2009		INVOICE	HSR EXP APR 2009	A/P FILES	06/04/09	2016
00722	THE CHILDREN'S COLLECTIVE, INC.	2008-2009		INVOICE	HSR EXP MARCH 2009	A/P FILES	06/04/09	2016
00722	THE CHILDREN'S COLLECTIVE, INC.	2008-2009		INVOICE	HSR EXP FEB 2009	A/P FILES	06/04/09	2016
00722	THE CHILDREN'S COLLECTIVE, INC.	2008-2009		INVOICE	HSR EXP JAN 2009	A/P FILES	06/04/09	2016
00722	THE CHILDREN'S COLLECTIVE, INC.	2008-2009		INVOICE	HSR EXP DEC 2008	A/P FILES	06/04/09	2016
00722	THE CHILDREN'S COLLECTIVE, INC.	2008-2009		INVOICE	HSR EXP NOV 2008	A/P FILES	06/04/09	2016
00722	THE CHILDREN'S COLLECTIVE, INC.	2008-2009		INVOICE	HS EXP 07/08,08/08,09/08,10/08	A/P FILES	12/11/08	2016
00722	THE CHILDREN'S COLLECTIVE, INC.	2008-2009		PURCHASE REQUEST	HSR EXP NOV 2008 - APRIL 2009	A/P FILES	06/04/09	2016
00722	THE CHILDREN'S COLLECTIVE, INC.	2008-2009		PURCHASE REQUEST	HS EXP 07/08,08/08,09/08,10/08	A/P FILES	12/11/08	2016
00722	THE CHILDREN'S COLLECTIVE, INC.	2008-2009		SPREADSHEET	HSR EXP APR 2009	A/P FILES	06/04/09	2016
00722	THE CHILDREN'S COLLECTIVE, INC.	2008-2009		SPREADSHEET	HSR EXP MARCH 2009	A/P FILES	06/04/09	2016
00722	THE CHILDREN'S COLLECTIVE, INC.	2008-2009		SPREADSHEET	HSR EXP FEB 2009	A/P FILES	06/04/09	2016
00722	THE CHILDREN'S COLLECTIVE, INC.	2008-2009		SPREADSHEET	HSR EXP JAN 2009	A/P FILES	06/04/09	2016
00722	THE CHILDREN'S COLLECTIVE, INC.	2008-2009		SPREADSHEET	HSR EXP DEC 2008	A/P FILES	06/04/09	2016
00722	THE CHILDREN'S COLLECTIVE, INC.	2008-2009		SPREADSHEET	HSR EXP NOV 2008	A/P FILES	06/04/09	2016
00722	THE CHILDREN'S COLLECTIVE, INC.	2008-2009		SPREADSHEET	HS EXP 07/08,08/08,09/08,10/08	A/P FILES	12/11/08	2016
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	2008-2009		COPY OF A/P CHECK	COF-CYCLE II EXP MAY 2009	A/P FILES	06/23/09	2016
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	2008-2009		COPY OF A/P CHECK	COF-CYCLE II EXP APR 2009	A/P FILES	05/18/09	2016
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	2008-2009		COPY OF A/P CHECK	COF-CYCLE II EXP MARCH 2009	A/P FILES	04/27/09	2016
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	2008-2009		CORRESPONDENCE	COF-CYCLE II EXP APR 2009 (INFORMAL BUD MOD)	A/P FILES	05/18/09	2016
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	2008-2009		INVOICE	COF-CYCLE II EXP MAY 2009	A/P FILES	06/23/09	2016
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	2008-2009		INVOICE	COF-CYCLE II EXP APR 2009	A/P FILES	05/18/09	2016
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	2008-2009		INVOICE	COF-CYCLE II EXP MARCH 2009	A/P FILES	04/27/09	2016
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	2008-2009		PURCHASE REQUEST	COF-CYCLE II EXP MAY 2009	A/P FILES	06/23/09	2016
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	2008-2009		PURCHASE REQUEST	COF-CYCLE II EXP APR 2009	A/P FILES	05/18/09	2016
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	2008-2009		PURCHASE REQUEST	COF-CYCLE II EXP MARCH 2009	A/P FILES	04/27/09	2016
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	2008-2009		SPREADSHEET	COF-CYCLE II EXP MAY 2009	A/P FILES	06/23/09	2016
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	2008-2009		SPREADSHEET	COF-CYCLE II EXP APR 2009	A/P FILES	05/18/09	2016
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	2008-2009		SPREADSHEET	COF-CYCLE II EXP MARCH 2009	A/P FILES	04/27/09	2016
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	2013-2014		COPY OF A/P CHECK	COF-CYCLE II #00724 EXP FEBRUARY 2014	A/P FILES	04/21/14	2021

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00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	2013-2014		COPY OF A/P CHECK	COF CYCLE II #00724 EXP JANUARY 2014	A/P FILES	03/12/14	2021
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	2013-2014		COPY OF A/P CHECK	COF CYCLE II #00724 EXP DECEMBER 2013	A/P FILES	02/05/14	2021
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	2013-2014		COPY OF A/P CHECK	COF CYCLE II #00724 EXP NOVEMBER 2013	A/P FILES	01/15/14	2021
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	2013-2014		COPY OF A/P CHECK	COF CYCLE II #00724 EXP SEPT/OCT 2013	A/P FILES	12/02/13	2021
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	2013-2014		COPY OF A/P CHECK	COF CYCLE II #00724 EXP JULY / AUGUST 2013	A/P FILES	11/05/13	2021
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	2013-2014		COPY OF A/P CHECK	COF CYCLE II #00724 EXP JUNE 2013	A/P FILES	07/29/13	2021
00724	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	2013-2014		COPY OF A/P CHECK	COF CYCLE II #00724 EXP MAY 2013	A/P FILES	07/11/13	2021
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	2013-2014		BUDGET MODIFICATIONS	COF CYCLE II #00725 EXP JUL/AUG/SEP/OCT 2013	A/P FILES	12/02/13	2021
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	2013-2014		BUDGET MODIFICATIONS	COF CYCLE II #00725 EXP JUNE 2013	A/P FILES	09/25/13	2021
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	2013-2014		COPY OF A/P CHECK	COF-CYCLE II EXP JAN & FEB 2014	A/P FILES	06/26/14	2021
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	2013-2014		COPY OF A/P CHECK	COF CYCLE II #00725 EXP NOV/DEC 2013	A/P FILES	02/19/14	2021
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	2013-2014		COPY OF A/P CHECK	COF CYCLE II #00725 EXP JUL/AUG/SEP/OCT 2013	A/P FILES	12/02/13	2021
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	2013-2014		COPY OF A/P CHECK	COF CYCLE II #00725 EXP JUNE 2013	A/P FILES	09/25/13	2021
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	2013-2014		COPY OF A/P CHECK	COF CYCLE II #00725 EXP MAY/MARCH 2013	A/P FILES	08/26/13	2021
00725	COMMUNITY COALITION FOR SUBSTANCE ABUSE	2013-2014		COPY OF A/P CHECK	COF CYCLE II #00725 EXP MARCH 2013	A/P FILES	07/10/13	2021
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	2008-2009		COPY OF A/P CHECK	COF-CYCLE II EXP APR 2009	A/P FILES	06/04/09	2016
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	2008-2009		COPY OF A/P CHECK	COF-CYCLE II EXP MAR 2009	A/P FILES	04/23/09	2016
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	2008-2009		INVOICE	COF-CYCLE II EXP APR 2009	A/P FILES	06/04/09	2016
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	2008-2009		INVOICE	COF-CYCLE II EXP MAR 2009	A/P FILES	04/23/09	2016
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	2008-2009		PURCHASE REQUEST	COF-CYCLE II EXP APR 2009	A/P FILES	06/04/09	2016
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	2008-2009		PURCHASE REQUEST	COF-CYCLE II EXP MAR 2009	A/P FILES	04/23/09	2016
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	2008-2009		SPREADSHEET	COF-CYCLE II EXP APR 2009	A/P FILES	06/04/09	2016
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	2008-2009		SPREADSHEET	COF-CYCLE II EXP MAR 2009	A/P FILES	04/23/09	2016
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	2013-2014		COPY OF A/P CHECK	COF CYCLE II EXP FEBRUARY 2014	A/P FILES	06/11/14	2021
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	2013-2014		COPY OF A/P CHECK	COF CYCLE II #00726 EXP JANUARY 2014	A/P FILES	03/24/14	2021
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	2013-2014		COPY OF A/P CHECK	COF CYCLE II #00726 EXP DECEMBER 2013	A/P FILES	02/05/14	2021
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	2013-2014		COPY OF A/P CHECK	COF CYCLE II #00726 EXP NOVEMBER 2013	A/P FILES	01/24/14	2021
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	2013-2014		COPY OF A/P CHECK	COF CYCLE II #00726 EXP OCTOBER 2013	A/P FILES	12/09/13	2021
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	2013-2014		COPY OF A/P CHECK	COF CYCLE II #00726 SEPTEMBER 2013	A/P FILES	11/05/13	2021
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	2013-2014		COPY OF A/P CHECK	COF CYCLE II #00726 EXP AUGUST 2013	A/P FILES	09/30/13	2021
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	2013-2014		COPY OF A/P CHECK	COF CYCLE II #00726 EXP JULY 2013	A/P FILES	09/25/13	2021
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	2013-2014		COPY OF A/P CHECK	COF CYCLE II #00726 EXP JUNE 2013	A/P FILES	08/20/13	2021
00726	MATERNAL AND CHILD HEALTH ACCESS PROJECT	2013-2014		COPY OF A/P CHECK	COF CYCLE II #00726 EXP MAY 2013	A/P FILES	07/11/13	2021
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	2008-2009		COPY OF A/P CHECK	COF CYCLE II EXP APRIL 2009	A/P FILES	06/10/09	2016
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	2008-2009		COPY OF A/P CHECK	COF CYCLE II EXP MARCH 2009	A/P FILES	05/11/09	2016
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	2008-2009		INVOICE	COF CYCLE II EXP APRIL 2009	A/P FILES	06/10/09	2016
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	2008-2009		INVOICE	COF CYCLE II EXP MARCH 2009	A/P FILES	05/11/09	2016
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	2008-2009		PURCHASE REQUEST	COF CYCLE II EXP APRIL 2009	A/P FILES	06/10/09	2016
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	2008-2009		PURCHASE REQUEST	COF CYCLE II EXP MARCH 2009	A/P FILES	05/11/09	2016
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	2008-2009		SPREADSHEET	COF CYCLE II EXP APRIL 2009	A/P FILES	06/10/09	2016
00727	THE CENTER FOR NONVIOLENT EDUCATION AND PARENTING	2008-2009		SPREADSHEET	COF CYCLE II EXP MARCH 2009	A/P FILES	05/11/09	2016
00728	CHILD CARE INFORMATION SERVICE, INC.	2008-2009		COPY OF A/P CHECK	COF CYCLE II EXP APRIL 2009	A/P FILES	06/10/09	2016
00728	CHILD CARE INFORMATION SERVICE, INC.	2008-2009	07/01/09	CORRESPONDENCE	RESPONSE TO AUDITOR	A/P FILES	09/01/09	2016
00728	CHILD CARE INFORMATION SERVICE, INC.	2008-2009		INVOICE	COF CYCLE II EXP APRIL 2009	A/P FILES	06/10/09	2016
00728	CHILD CARE INFORMATION SERVICE, INC.	2008-2009		PURCHASE REQUEST	COF CYCLE II EXP APRIL 2009	A/P FILES	06/10/09	2016
00728	CHILD CARE INFORMATION SERVICE, INC.	2008-2009		SPREADSHEET	COF CYCLE II EXP APRIL 2009	A/P FILES	06/10/09	2016
00729	COUNSELING4KIDS, INC.	2008-2009		COPY OF A/P CHECK	COF CYCLE II EXP MAY 2009	A/P FILES	06/23/09	2016
00729	COUNSELING4KIDS, INC.	2008-2009		COPY OF A/P CHECK	COF CYCLE II EXP APRIL 2009	A/P FILES	06/04/09	2016
00729	COUNSELING4KIDS, INC.	2008-2009		COPY OF A/P CHECK	COF CYCLE II EXP MARCH 2009	A/P FILES	04/27/09	2016

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00729	COUNSELING4KIDS, INC.	2008-2009		INVOICE	COF CYCLE II EXP MAY 2009	A/P FILES	06/23/09	2016
00729	COUNSELING4KIDS, INC.	2008-2009		INVOICE	COF CYCLE II EXP APRIL 2009	A/P FILES	06/04/09	2016
00729	COUNSELING4KIDS, INC.	2008-2009		INVOICE	COF CYCLE II EXP MARCH 2009	A/P FILES	04/27/09	2016
00729	COUNSELING4KIDS, INC.	2008-2009		INVOICE	COF CYCLE II EXP MARCH 2009	A/P FILES	04/27/09	2016
00729	COUNSELING4KIDS, INC.	2008-2009		PURCHASE REQUEST	COF CYCLE II EXP MAY 2009	A/P FILES	06/23/09	2016
00729	COUNSELING4KIDS, INC.	2008-2009		PURCHASE REQUEST	COF CYCLE II EXP APRIL 2009	A/P FILES	06/04/09	2016
00729	COUNSELING4KIDS, INC.	2008-2009		PURCHASE REQUEST	COF CYCLE II EXP MARCH 2009	A/P FILES	04/27/09	2016
00729	COUNSELING4KIDS, INC.	2008-2009		SPREADSHEET	COF CYCLE II EXP MAY 2009	A/P FILES	06/23/09	2016
00729	COUNSELING4KIDS, INC.	2008-2009		SPREADSHEET	COF CYCLE II EXP APRIL 2009	A/P FILES	06/04/09	2016
00729	COUNSELING4KIDS, INC.	2008-2009		SPREADSHEET	COF CYCLE II EXP MARCH 2009	A/P FILES	04/27/09	2016
00730	LONG BEACH MEMORIAL MEDICAL CENTER	2008-2009		ADDRESS CHANGE FORM	ADDRESS CHANGE FOR COF CYCLE II	A/P FILES	05/13/09	2016
00730	LONG BEACH MEMORIAL MEDICAL CENTER	2008-2009		COPY OF A/P CHECK	COF CYCLE II EXP MARCH 2009	A/P FILES	04/27/09	2016
00730	LONG BEACH MEMORIAL MEDICAL CENTER	2008-2009		COPY OF A/P CHECK	COF CYCLE II EXP APRIL 2009	A/P FILES	06/04/09	2016
00730	LONG BEACH MEMORIAL MEDICAL CENTER	2008-2009		INVOICE	COF CYCLE II EXP MARCH 2009	A/P FILES	04/27/09	2016
00730	LONG BEACH MEMORIAL MEDICAL CENTER	2008-2009		INVOICE	COF CYCLE II EXP APRIL 2009	A/P FILES	06/04/09	2016
00730	LONG BEACH MEMORIAL MEDICAL CENTER	2008-2009		PURCHASE REQUEST	COF CYCLE II EXP MARCH 2009	A/P FILES	04/27/09	2016
00730	LONG BEACH MEMORIAL MEDICAL CENTER	2008-2009		PURCHASE REQUEST	COF CYCLE II EXP APRIL 2009	A/P FILES	06/04/09	2016
00730	LONG BEACH MEMORIAL MEDICAL CENTER	2008-2009		SPREADSHEET	COF CYCLE II EXP MARCH 2009	A/P FILES	04/27/09	2016
00730	LONG BEACH MEMORIAL MEDICAL CENTER	2008-2009		SPREADSHEET	COF CYCLE II EXP APRIL 2009	A/P FILES	06/04/09	2016
00732	PATHWAYS LA	2008-2009		COPY OF A/P CHECK	COF CYCLE II EXP MARCH 2009	A/P FILES	04/23/09	2016
00732	PATHWAYS LA	2008-2009		COPY OF A/P CHECK	COF CYCLE II EXP APRIL 2009	A/P FILES	06/04/09	2016
00732	PATHWAYS LA	2008-2009		INVOICE	COF CYCLE II EXP MARCH 2009	A/P FILES	04/23/09	2016
00732	PATHWAYS LA	2008-2009		INVOICE	COF CYCLE II EXP APRIL 2009	A/P FILES	06/04/09	2016
00732	PATHWAYS LA	2008-2009		PURCHASE REQUEST	COF CYCLE II EXP MARCH 2009	A/P FILES	04/23/09	2016
00732	PATHWAYS LA	2008-2009		PURCHASE REQUEST	COF CYCLE II EXP APRIL 2009	A/P FILES	06/04/09	2016
00732	PATHWAYS LA	2008-2009		SPREADSHEET	COF CYCLE II EXP MARCH 2009	A/P FILES	04/23/09	2016
00732	PATHWAYS LA	2008-2009		SPREADSHEET	COF CYCLE II EXP APRIL 2009	A/P FILES	06/04/09	2016
00733	FRANCISCAN CLINICS	2008-2009		COPY OF A/P CHECK	COF-CYCLE II EXP APR 2009	A/P FILES	06/04/09	2016
00733	FRANCISCAN CLINICS	2008-2009		COPY OF A/P CHECK	COF-CYCLE II EXP MAR 2009	A/P FILES	04/27/09	2016
00733	FRANCISCAN CLINICS	2008-2009		INVOICE	COF-CYCLE II EXP APR 2009	A/P FILES	06/04/09	2016
00733	FRANCISCAN CLINICS	2008-2009		INVOICE	COF-CYCLE II EXP MAR 2009	A/P FILES	04/27/09	2016
00733	FRANCISCAN CLINICS	2008-2009		PURCHASE REQUEST	COF-CYCLE II EXP APR 2009	A/P FILES	06/04/09	2016
00733	FRANCISCAN CLINICS	2008-2009		PURCHASE REQUEST	COF-CYCLE II EXP MAR 2009	A/P FILES	04/27/09	2016
00733	FRANCISCAN CLINICS	2008-2009		SPREADSHEET	COF-CYCLE II EXP APR 2009	A/P FILES	06/04/09	2016
00733	FRANCISCAN CLINICS	2008-2009		SPREADSHEET	COF-CYCLE II EXP MAR 2009	A/P FILES	04/27/09	2016
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	2008-2009		COPY OF A/P CHECK	COF CYCLE II EXP MARCH 2009	A/P FILES	04/23/09	2016
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	2008-2009		COPY OF A/P CHECK	COF CYCLE II EXP APRIL 2009	A/P FILES	06/04/09	2016
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	2008-2009		INVOICE	COF CYCLE II EXP MARCH 2009	A/P FILES	04/23/09	2016
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	2008-2009		INVOICE	COF CYCLE II EXP APRIL 2009	A/P FILES	06/04/09	2016
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	2008-2009		PURCHASE REQUEST	COF CYCLE II EXP MARCH 2009	A/P FILES	04/23/09	2016
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	2008-2009		PURCHASE REQUEST	COF CYCLE II EXP APRIL 2009	A/P FILES	06/04/09	2016
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	2008-2009		SPREADSHEET	COF CYCLE II EXP MARCH 2009	A/P FILES	04/23/09	2016
00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	2008-2009		SPREADSHEET	COF CYCLE II EXP APRIL 2009	A/P FILES	06/04/09	2016

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00734	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	2008-2009		W-9 FORM		A/P FILES	11/07/06	2016
00735	THE HELP GROUP CHILD AND FAMILY CENTER	2008-2009		COPY OF A/P CHECK	COF CYCLE II EXP APRIL 2009	A/P FILES	06/23/09	2016
00735	THE HELP GROUP CHILD AND FAMILY CENTER	2008-2009		COPY OF A/P CHECK	COF CYCLE II EXP MAR 2009	A/P FILES	05/11/09	2016
00735	THE HELP GROUP CHILD AND FAMILY CENTER	2008-2009		INVOICE	COF CYCLE II EXP APRIL 2009	A/P FILES	06/23/09	2016
00735	THE HELP GROUP CHILD AND FAMILY CENTER	2008-2009		INVOICE	COF CYCLE II EXP MAR 2009	A/P FILES	05/11/09	2016
00735	THE HELP GROUP CHILD AND FAMILY CENTER	2008-2009		PURCHASE REQUEST	COF CYCLE II EXP APRIL 2009	A/P FILES	06/23/09	2016
00735	THE HELP GROUP CHILD AND FAMILY CENTER	2008-2009		PURCHASE REQUEST	COF CYCLE II EXP MAR 2009	A/P FILES	05/11/09	2016
00735	THE HELP GROUP CHILD AND FAMILY CENTER	2008-2009		SPREADSHEET	COF CYCLE II EXP APRIL 2009	A/P FILES	06/23/09	2016
00735	THE HELP GROUP CHILD AND FAMILY CENTER	2008-2009		SPREADSHEET	COF CYCLE II EXP MAR 2009	A/P FILES	05/11/09	2016
007350	DAWN L.\BROWN	2008-2009		COPY OF A/P CHECK	FINAL NET PAY (49.90 VACATION HRS ACCRUED)	A/P FILES	02/10/09	2016
007350	DAWN L.\BROWN	2008-2009		INVOICE	FINAL NET PAY (49.90 VACATION HRS ACCRUED)	A/P FILES	02/10/09	2016
007350	DAWN L.\BROWN	2008-2009		PURCHASE REQUEST	FINAL NET PAY (49.90 VACATION HRS ACCRUED)	A/P FILES	02/10/09	2016
00736	THE VILLAGE FAMILY SERVICES	2008-2009		COPY OF A/P CHECK	COF-CYCLE II EXP MAR 2009	A/P FILES	05/04/09	2016
00736	THE VILLAGE FAMILY SERVICES	2008-2009		COPY OF A/P CHECK	COF-CYCLE II EXP APR 2009	A/P FILES	06/04/09	2016
00736	THE VILLAGE FAMILY SERVICES	2008-2009		INVOICE	COF-CYCLE II EXP MAR 2009	A/P FILES	05/04/09	2016
00736	THE VILLAGE FAMILY SERVICES	2008-2009		INVOICE	COF-CYCLE II EXP APR 2009	A/P FILES	06/04/09	2016
00736	THE VILLAGE FAMILY SERVICES	2008-2009		PURCHASE REQUEST	COF-CYCLE II EXP MAR 2009	A/P FILES	05/04/09	2016
00736	THE VILLAGE FAMILY SERVICES	2008-2009		PURCHASE REQUEST	COF-CYCLE II EXP APR 2009	A/P FILES	06/04/09	2016
00736	THE VILLAGE FAMILY SERVICES	2008-2009		SPREADSHEET	COF-CYCLE II EXP MAR 2009	A/P FILES	05/04/09	2016
00736	THE VILLAGE FAMILY SERVICES	2008-2009		SPREADSHEET	COF-CYCLE II EXP APR 2009	A/P FILES	06/04/09	2016
00737	VENICE FAMILY CLINIC	2008-2009		COPY OF A/P CHECK	COF-CYCLE II EXP MAY 2009	A/P FILES	06/23/09	2016
00737	VENICE FAMILY CLINIC	2008-2009		COPY OF A/P CHECK	COF-CYCLE II EXP MAR 2009	A/P FILES	05/04/09	2016
00737	VENICE FAMILY CLINIC	2008-2009		COPY OF A/P CHECK	COF-CYCLE II EXP APR 2009	A/P FILES	06/04/09	2016
00737	VENICE FAMILY CLINIC	2008-2009		INVOICE	COF-CYCLE II EXP MAY 2009	A/P FILES	06/23/09	2016
00737	VENICE FAMILY CLINIC	2008-2009		INVOICE	COF-CYCLE II EXP MAR 2009	A/P FILES	05/04/09	2016
00737	VENICE FAMILY CLINIC	2008-2009		INVOICE	COF-CYCLE II EXP APR 2009	A/P FILES	06/04/09	2016
00737	VENICE FAMILY CLINIC	2008-2009		PURCHASE REQUEST	COF-CYCLE II EXP MAY 2009	A/P FILES	06/23/09	2016
00737	VENICE FAMILY CLINIC	2008-2009		PURCHASE REQUEST	COF-CYCLE II EXP MAR 2009	A/P FILES	05/04/09	2016
00737	VENICE FAMILY CLINIC	2008-2009		PURCHASE REQUEST	COF-CYCLE II EXP APR 2009	A/P FILES	06/04/09	2016
00737	VENICE FAMILY CLINIC	2008-2009		SPREADSHEET	COF-CYCLE II EXP MAY 2009	A/P FILES	06/23/09	2016
00737	VENICE FAMILY CLINIC	2008-2009		SPREADSHEET	COF-CYCLE II EXP MAR 2009	A/P FILES	05/04/09	2016
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	2008-2009		COPY OF A/P CHECK	COF CYCLE II EXP MARCH 2009	A/P FILES	05/04/09	2016
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	2008-2009		COPY OF A/P CHECK	COF CYCLE II EXP APRIL 2009	A/P FILES	06/04/09	2016
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	2008-2009		INVOICE	COF CYCLE II EXP MARCH 2009	A/P FILES	05/04/09	2016
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	2008-2009		INVOICE	COF CYCLE II EXP APRIL 2009	A/P FILES	06/04/09	2016
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	2008-2009		PURCHASE REQUEST	COF CYCLE II EXP MARCH 2009	A/P FILES	05/04/09	2016
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	2008-2009		PURCHASE REQUEST	COF CYCLE II EXP APRIL 2009	A/P FILES	06/04/09	2016
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	2008-2009		SPREADSHEET	COF CYCLE II EXP MARCH 2009	A/P FILES	05/04/09	2016
00738	WESTSIDE INFANT-FAMILY NETWORK (WIN)	2008-2009		SPREADSHEET	COF CYCLE II EXP APRIL 2009	A/P FILES	06/04/09	2016
00740	ST. MARY MEDICAL CENTER FOUNDATION	2008-2009		COPY OF A/P CHECK	FFN EXP MARCH 2009	A/P FILES	05/04/09	2016
00740	ST. MARY MEDICAL CENTER FOUNDATION	2008-2009		COPY OF A/P CHECK	FFN EXP APRIL 2009	A/P FILES	06/10/09	2016
00740	ST. MARY MEDICAL CENTER FOUNDATION	2008-2009		INVOICE	FFN EXP MARCH 2009	A/P FILES	05/04/09	2016
00740	ST. MARY MEDICAL CENTER FOUNDATION	2008-2009		INVOICE	FFN EXP APRIL 2009	A/P FILES	06/10/09	2016
00740	ST. MARY MEDICAL CENTER FOUNDATION	2008-2009		PURCHASE REQUEST	FFN EXP MARCH 2009	A/P FILES	05/04/09	2016
00740	ST. MARY MEDICAL CENTER FOUNDATION	2008-2009		PURCHASE REQUEST	FFN EXP APRIL 2009	A/P FILES	06/10/09	2016
00740	ST. MARY MEDICAL CENTER FOUNDATION	2008-2009		SPREADSHEET	FFN EXP MARCH 2009	A/P FILES	05/04/09	2016
00740	ST. MARY MEDICAL CENTER FOUNDATION	2008-2009		SPREADSHEET	FFN EXP APRIL 2009	A/P FILES	06/10/09	2016
00740	ST. MARY MEDICAL CENTER FOUNDATION	2013-2014		ADDRESS CHANGE FORM	CHANGE OF ADDRESS	A/P FILES	11/25/13	2021

2021-2022 Records Disposition Review
Finance Records (Digital - Main)

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
00740	ST. MARY MEDICAL CENTER FOUNDATION	2013-2014		COPY OF A/P CHECK	FFN #00740 EXP APRIL 2014	A/P FILES	06/13/14	2021
00740	ST. MARY MEDICAL CENTER FOUNDATION	2013-2014		COPY OF A/P CHECK	FFN #00740 EXP AUGUST 2013-CHK#50141 LOST IN MAIL	A/P FILES	05/14/14	2021
00740	ST. MARY MEDICAL CENTER FOUNDATION	2013-2014		COPY OF A/P CHECK	FFN #00740 EXP MARCH 2014	A/P FILES	05/05/14	2021
00740	ST. MARY MEDICAL CENTER FOUNDATION	2013-2014		COPY OF A/P CHECK	FFN #00740 EXP FEBRUARY 2014	A/P FILES	04/10/14	2021
00740	ST. MARY MEDICAL CENTER FOUNDATION	2013-2014		COPY OF A/P CHECK	FFN #00740 EXP JANUARY 2014	A/P FILES	03/11/14	2021
00740	ST. MARY MEDICAL CENTER FOUNDATION	2013-2014		COPY OF A/P CHECK	FFN #00740 EXP DECEMBER 2013	A/P FILES	02/19/14	2021
00740	ST. MARY MEDICAL CENTER FOUNDATION	2013-2014		COPY OF A/P CHECK	FFN #00740 EXP NOVEMBER 2013	A/P FILES	01/08/14	2021
00740	ST. MARY MEDICAL CENTER FOUNDATION	2013-2014		COPY OF A/P CHECK	FFN #00740 EXP OCTOBER 2013	A/P FILES	12/11/13	2021
00740	ST. MARY MEDICAL CENTER FOUNDATION	2013-2014		COPY OF A/P CHECK	FFN #00740 EXP SEPTEMBER 2013	A/P FILES	11/06/13	2021
00740	ST. MARY MEDICAL CENTER FOUNDATION	2013-2014		COPY OF A/P CHECK	FFN #00740 EXP AUGUST 2013	A/P FILES	10/16/13	2021
00740	ST. MARY MEDICAL CENTER FOUNDATION	2013-2014		COPY OF A/P CHECK	FFN #00740 EXP JULY 2013	A/P FILES	09/20/13	2021
00740	ST. MARY MEDICAL CENTER FOUNDATION	2013-2014		COPY OF A/P CHECK	FFN #00740 EXP JUNE 2013	A/P FILES	08/13/13	2021
00740	ST. MARY MEDICAL CENTER FOUNDATION	2013-2014		COPY OF A/P CHECK	FFN #00740 EXP MAY 2013	A/P FILES	07/24/13	2021
00740	ST. MARY MEDICAL CENTER FOUNDATION	2013-2014		W-9 FORM		A/P FILES	07/01/13	2021
00741	FOOTHILL FAMILY SERVICE	2013-2014		COPY OF A/P CHECK	SRI #00741 EXP JUNE 2013	A/P FILES	09/10/13	2021
00741	FOOTHILL FAMILY SERVICE	2013-2014		COPY OF A/P CHECK	SRI #00741 EXP MAY 2013	A/P FILES	07/11/13	2021
00741	FOOTHILL FAMILY SERVICE	2013-2014		CORRESPONDENCE	SRI #00741 EXP JUNE 2013	A/P FILES	09/10/13	2021
00745	CHILDRENS HOSPITAL LOS ANGELES	2013-2014		BUDGET MODIFICATIONS	COF CYCLE III #00745 EXP MAY/JUNE 2013	A/P FILES	09/09/13	2021
00745	CHILDRENS HOSPITAL LOS ANGELES	2013-2014		COPY OF A/P CHECK	COF-CYCLE III #00745 EXP MAR & APR 2014	A/P FILES	06/11/14	2021
00745	CHILDRENS HOSPITAL LOS ANGELES	2013-2014		COPY OF A/P CHECK	COF CYCLE III #00745 EXP JAN & FEB 2014	A/P FILES	04/30/14	2021
00745	CHILDRENS HOSPITAL LOS ANGELES	2013-2014		COPY OF A/P CHECK	COF CYCLE II #00745 EXP DECEMBER 2013	A/P FILES	03/12/14	2021
00745	CHILDRENS HOSPITAL LOS ANGELES	2013-2014		COPY OF A/P CHECK	COF CYCLE III #00745 EXP OCT/NOV 2013	A/P FILES	01/15/14	2021
00745	CHILDRENS HOSPITAL LOS ANGELES	2013-2014		COPY OF A/P CHECK	COF CYCLE III #00745 EXP SEPTEMBER 2013	A/P FILES	12/02/13	2021
00745	CHILDRENS HOSPITAL LOS ANGELES	2013-2014		COPY OF A/P CHECK	COF CYCLE II #00745 EXP JULY / AUGUST 2013	A/P FILES	11/05/13	2021
00745	CHILDRENS HOSPITAL LOS ANGELES	2013-2014		COPY OF A/P CHECK	COF CYCLE III #00745 EXP MAY/JUNE 2013	A/P FILES	09/09/13	2021
00745	CHILDRENS HOSPITAL LOS ANGELES	2013-2014		COPY OF A/P CHECK	COF-CYCLE III #00745 EXP APRIL 2013	A/P FILES	07/03/13	2021
00745	CHILDRENS HOSPITAL LOS ANGELES	2013-2014		W-9 FORM		A/P FILES	09/04/09	2021
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	2013-2014		COPY OF A/P CHECK	COF CYCLE II #00747 EXP JUL/AUG/SEPT 2013	A/P FILES	11/22/13	2021
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	2013-2014		COPY OF A/P CHECK	COF CYCLE III #00747 EXP APRIL/MAY 2013	A/P FILES	07/24/13	2021
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	2013-2014		COPY OF A/P CHECK	COF CYCLE III #00747 EXP JUNE 2013	A/P FILES	08/20/13	2021
00747	SEARCH TO INVOLVE PILIPINO AMERICANS	2013-2014		W-9 FORM		A/P FILES	01/14/10	2021
00749	LOS ANGELES UNIFIED SCHOOL DISTRICT	2013-2014		COPY OF A/P CHECK	BLACK INFANT HEALTH #07499 EXP MAR 2014	A/P FILES	05/05/14	2021
00756	CHILD AND FAMILY CENTER	2013-2014		COPY OF A/P CHECK	COF CYCLE IV #00756 EXP JUNE 2013	A/P FILES	08/27/13	2021
00756	CHILD AND FAMILY CENTER	2013-2014		COPY OF A/P CHECK	COF CYCLE IV #00756 EXP MAY 2013	A/P FILES	07/24/13	2021
00756	CHILD AND FAMILY CENTER	2013-2014		CORRESPONDENCE	COF CYCLE IV #00756 EXP JUNE 2013	A/P FILES	08/27/13	2021
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	2013-2014		COPY OF A/P CHECK	COF CYCLE IV #00758 EXP AUGUST 2013	A/P FILES	10/16/13	2021
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	2013-2014		COPY OF A/P CHECK	COF CYCLE IV #00758 EXP JULY 2013	A/P FILES	09/10/13	2021
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	2013-2014		COPY OF A/P CHECK	COF CYCLE IV 00758 EXP JUNE 2013	A/P FILES	08/12/13	2021
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	2013-2014		COPY OF A/P CHECK	COF-CYCLE IV #00758 EXP MAY 2013	A/P FILES	07/03/13	2021
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	2013-2014		CORRESPONDENCE	COF CYCLE IV #00758 EXP AUGUST 2013	A/P FILES	10/16/13	2021
00758	CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC.	2013-2014		W-9 FORM		A/P FILES	07/15/10	2021
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	2013-2014		COPY OF A/P CHECK	COF CYCLE IV #00762 EXP JUNE 2013	A/P FILES	10/16/13	2021
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	2013-2014		CORRESPONDENCE	COF CYCLE IV #00762 EXP JUNE 2013	A/P FILES	10/16/13	2021
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	2013-2014		W-9 FORM		A/P FILES	07/29/10	2021
00763	FAMILIESFIRST, INC.	2013-2014		COPY OF A/P CHECK	COF CYCLE IV #00763 EXP JUNE 2013	A/P FILES	08/27/13	2021
00763	FAMILIESFIRST, INC.	2013-2014		COPY OF A/P CHECK	COF CYCLE IV #00763 EXP MAY 2013	A/P FILES	07/24/13	2021
00763	FAMILIESFIRST, INC.	2013-2014		COPY OF A/P CHECK	COF-CYCLE IV #00763 EXP APRIL 2013	A/P FILES	07/03/13	2021
00763	FAMILIESFIRST, INC.	2013-2014		CORRESPONDENCE	COF CYCLE IV #00763 EXP JUNE 2013	A/P FILES	08/27/13	2021
00764	FREE ARTS FOR ABUSED CHILDREN	2013-2014		COPY OF A/P CHECK	COF CYCLE IV #00764 EXP AUGUST 2013	A/P FILES	11/15/13	2021

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00764	FREE ARTS FOR ABUSED CHILDREN	2013-2014		COPY OF A/P CHECK	COF CYCLE IV #00764 EXP JULY 2013	A/P FILES	08/27/13	2021
00764	FREE ARTS FOR ABUSED CHILDREN	2013-2014		COPY OF A/P CHECK	COF CYLE IV #00764 EXP JUNE 2013	A/P FILES	08/02/13	2021
00764	FREE ARTS FOR ABUSED CHILDREN	2013-2014		COPY OF A/P CHECK	COF - CYCLE IV #00764 EXP MAY 2013	A/P FILES	07/03/13	2021
00764	FREE ARTS FOR ABUSED CHILDREN	2013-2014		CORRESPONDENCE	COF CYCLE IV #00764 EXP AUGUST 2013	A/P FILES	11/15/13	2021
00764	FREE ARTS FOR ABUSED CHILDREN	2013-2014		W-9 FORM		A/P FILES	09/01/10	2021
00765	HILLSIDES	2013-2014		COPY OF A/P CHECK	COF CYCLE IV #00765 EXP APR/MAY/JUNE 2013	A/P FILES	10/08/13	2021
00765	HILLSIDES	2013-2014		CORRESPONDENCE	COF CYCLE IV #00765 EXP APR/MAY/JUNE 2013	A/P FILES	10/08/13	2021
00767	JUMPSTART FOR YOUNG CHILDREN	2013-2014		COPY OF A/P CHECK	COF CYCLE IV #00767 EXP JUNE 2013	A/P FILES	10/16/13	2021
00767	JUMPSTART FOR YOUNG CHILDREN	2013-2014		COPY OF A/P CHECK	COF CYCLE IV #00767 EXP MAY 2013	A/P FILES	07/24/13	2021
00767	JUMPSTART FOR YOUNG CHILDREN	2013-2014		CORRESPONDENCE	COF CYCLE IV #00767 EXP JUNE 2013	A/P FILES	10/16/13	2021
00767	JUMPSTART FOR YOUNG CHILDREN	2013-2014		W-9 FORM		A/P FILES	09/01/10	2021
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	2013-2014		COPY OF A/P CHECK	COF CYCLE IV #00769 EXP AUGUST 2013	A/P FILES	10/16/13	2021
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	2013-2014		COPY OF A/P CHECK	COF CYCLE IV #00769 EXP JULY 2013	A/P FILES	09/10/13	2021
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	2013-2014		COPY OF A/P CHECK	COF CYCLE IV #00769 EXP JUNE 2013	A/P FILES	08/02/13	2021
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	2013-2014		COPY OF A/P CHECK	COF CYCLE IV #00769 EXP MAY 2013	A/P FILES	07/24/13	2021
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	2013-2014		CORRESPONDENCE	COF CYCLE IV #00769 EXP AUGUST 2013	A/P FILES	10/16/13	2021
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	2013-2014		W-9 FORM		A/P FILES	08/28/13	2021
00771	PROYECTO PASTORAL AT DOLORES MISSION	2013-2014		BUDGET MODIFICATIONS	COF CYCLE IV #00771 EXP AUGUST 2013	A/P FILES	10/16/13	2021
00771	PROYECTO PASTORAL AT DOLORES MISSION	2013-2014		COPY OF A/P CHECK	SPONSORSHIP OF 17TH ANNL. CWC 6/28-50% DISBURSEMEN	A/P FILES	05/27/14	2021
00771	PROYECTO PASTORAL AT DOLORES MISSION	2013-2014		COPY OF A/P CHECK	COF CYCLE IV #00771 EXP AUGUST 2013	A/P FILES	10/16/13	2021
00771	PROYECTO PASTORAL AT DOLORES MISSION	2013-2014		COPY OF A/P CHECK	COF CYCLE IV #00771 EXP JULY 2013	A/P FILES	09/18/13	2021
00771	PROYECTO PASTORAL AT DOLORES MISSION	2013-2014		COPY OF A/P CHECK	COF CYCLE IV #00771 EXP JUNE 2013	A/P FILES	08/12/13	2021
00771	PROYECTO PASTORAL AT DOLORES MISSION	2013-2014		COPY OF A/P CHECK	COF CYCLE IV #00771 EXP MAY 2013	A/P FILES	07/31/13	2021
00771	PROYECTO PASTORAL AT DOLORES MISSION	2013-2014		CORRESPONDENCE	COF CYCLE IV #00771 EXP AUGUST 2013	A/P FILES	10/16/13	2021
00771	PROYECTO PASTORAL AT DOLORES MISSION	2013-2014		W-9 FORM		A/P FILES	05/03/11	2021
00773	ST. ANNE'S MATERNITY HOME	2013-2014		COPY OF A/P CHECK	COF CYCLE IV #00773 EXP JUNE 2013	A/P FILES	08/27/13	2021
00773	ST. ANNE'S MATERNITY HOME	2013-2014		COPY OF A/P CHECK	COF CYCLE IV #00773 EXP MAY 2013	A/P FILES	07/03/13	2021
00773	ST. ANNE'S MATERNITY HOME	2013-2014		CORRESPONDENCE	COF CYCLE IV #00773 EXP JUNE 2013	A/P FILES	08/27/13	2021
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	2013-2014		COPY OF A/P CHECK	COF CYCLE IV #00775 EXP AUGUST 2013	A/P FILES	10/16/13	2021
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	2013-2014		COPY OF A/P CHECK	COF CYCLE IV #00775 EXP JULY 2013	A/P FILES	09/30/13	2021
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	2013-2014		COPY OF A/P CHECK	COF CYCLE IV #00775 EXP JUNE 2013	A/P FILES	08/02/13	2021
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	2013-2014		COPY OF A/P CHECK	COF CYCLE IV #00775 EXP MAY 2013	A/P FILES	07/24/13	2021
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	2013-2014		CORRESPONDENCE	COF CYCLE IV #00775 EXP AUGUST 2013	A/P FILES	10/16/13	2021
00775	THE CHILDREN'S LAW CENTER OF LOS ANGELES	2013-2014		W-9 FORM		A/P FILES	07/15/10	2021
00776	COMMUNITY PARTNERS	2010-2011		COPY OF A/P CHECK	COF-CYCLE IV #00776 EXP APRIL 2011	A/P FILES	06/02/11	2018
00776	COMMUNITY PARTNERS	2010-2011		COPY OF A/P CHECK	COF-CYCLE IV #00776 EXP JAN,FEB,MAR 2011	A/P FILES	05/12/11	2018
00776	COMMUNITY PARTNERS	2010-2011		COPY OF A/P CHECK	COF-CYCLE IV #00776 EXP DEC 2010	A/P FILES	02/24/11	2018
00776	COMMUNITY PARTNERS	2010-2011		COPY OF A/P CHECK	COF-CYCLE IV EXP NOV 2010	A/P FILES	01/26/11	2018
00776	COMMUNITY PARTNERS	2010-2011		COPY OF A/P CHECK	COF-CYCLE IV EXP OCT 2010	A/P FILES	12/28/10	2018
00776	COMMUNITY PARTNERS	2010-2011		COPY OF A/P CHECK	COF CYCLE IV EXP SEP 2010	A/P FILES	12/03/10	2018
00776	COMMUNITY PARTNERS	2010-2011		INVOICE	COF-CYCLE IV #00776 EXP APRIL 2011	A/P FILES	06/02/11	2018
00776	COMMUNITY PARTNERS	2010-2011		INVOICE	COF-CYCLE IV #00776 EXP MAR 2011	A/P FILES	05/12/11	2018
00776	COMMUNITY PARTNERS	2010-2011		INVOICE	COF-CYCLE IV #00776 EXP FEB 2011	A/P FILES	05/12/11	2018
00776	COMMUNITY PARTNERS	2010-2011		INVOICE	COF-CYCLE IV #00776 EXP JAN,FEB,MAR 2011	A/P FILES	05/12/11	2018
00776	COMMUNITY PARTNERS	2010-2011		INVOICE	COF-CYCLE IV #00776 EXP DEC 2010	A/P FILES	02/24/11	2018
00776	COMMUNITY PARTNERS	2010-2011		INVOICE	COF-CYCLE IV EXP NOV 2010	A/P FILES	01/26/11	2018
00776	COMMUNITY PARTNERS	2010-2011		INVOICE	COF-CYCLE IV EXP OCT 2010	A/P FILES	12/28/10	2018
00776	COMMUNITY PARTNERS	2010-2011		INVOICE	COF CYCLE IV EXP SEP 2010	A/P FILES	12/03/10	2018
00776	COMMUNITY PARTNERS	2010-2011		PURCHASE REQUEST	COF-CYCLE IV #00776 EXP APRIL 2011	A/P FILES	06/02/11	2018

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00776	COMMUNITY PARTNERS	2010-2011		PURCHASE REQUEST	COF-CYCLE IV #00776 EXP JAN,FEB,MAR 2011	A/P FILES	05/12/11	2018
00776	COMMUNITY PARTNERS	2010-2011		PURCHASE REQUEST	COF-CYCLE IV #00776 EXP DEC 2010	A/P FILES	02/24/11	2018
00776	COMMUNITY PARTNERS	2010-2011		PURCHASE REQUEST	COF-CYCLE IV EXP NOV 2010	A/P FILES	01/26/11	2018
00776	COMMUNITY PARTNERS	2010-2011		PURCHASE REQUEST	COF-CYCLE IV EXP OCT 2010	A/P FILES	12/28/10	2018
00776	COMMUNITY PARTNERS	2010-2011		PURCHASE REQUEST	COF CYCLE IV EXP SEP 2010	A/P FILES	12/03/10	2018
00776	COMMUNITY PARTNERS	2010-2011		SPREADSHEET	COF-CYCLE IV #00776 EXP APRIL 2011	A/P FILES	06/02/11	2018
00776	COMMUNITY PARTNERS	2010-2011		SPREADSHEET	COF-CYCLE IV #00776 EXP MAR 2011	A/P FILES	05/12/11	2018
00776	COMMUNITY PARTNERS	2010-2011		SPREADSHEET	COF-CYCLE IV #00776 EXP FEB 2011	A/P FILES	05/12/11	2018
00776	COMMUNITY PARTNERS	2010-2011		SPREADSHEET	COF-CYCLE IV #00776 EXP JAN,FEB,MAR 2011	A/P FILES	05/12/11	2018
00776	COMMUNITY PARTNERS	2010-2011		SPREADSHEET	COF-CYCLE IV #00776 EXP DEC 2010	A/P FILES	02/24/11	2018
00776	COMMUNITY PARTNERS	2010-2011		SPREADSHEET	COF-CYCLE IV EXP NOV 2010	A/P FILES	01/26/11	2018
00776	COMMUNITY PARTNERS	2010-2011		SPREADSHEET	COF-CYCLE IV EXP OCT 2010	A/P FILES	12/28/10	2018
00776	COMMUNITY PARTNERS	2010-2011		SPREADSHEET	COF CYCLE IV EXP SEP 2010	A/P FILES	12/03/10	2018
00776	COMMUNITY PARTNERS	2010-2011		W-9 FORM		A/P FILES	01/06/09	2018
00776	COMMUNITY PARTNERS	2011-2012		COPY OF A/P CHECK	COF CYCLE IV EXP APRIL 2012	A/P FILES	06/07/12	2019
00776	COMMUNITY PARTNERS	2011-2012		COPY OF A/P CHECK	COF CYCLE IV EXP MARCH 2012	A/P FILES	05/21/12	2019
00776	COMMUNITY PARTNERS	2011-2012		COPY OF A/P CHECK	COF-CYCLE IV #00776 EXP FEB 2012	A/P FILES	04/24/12	2019
00776	COMMUNITY PARTNERS	2011-2012		COPY OF A/P CHECK	COF-CYCLE IV #00776 EXP JAN 2012	A/P FILES	03/12/12	2019
00776	COMMUNITY PARTNERS	2011-2012		COPY OF A/P CHECK	COF-CYCLE IV #00776 EXP DECEMBER 2011	A/P FILES	02/01/12	2019
00776	COMMUNITY PARTNERS	2011-2012		COPY OF A/P CHECK	COF-CYCLE IV #00776 EXP NOVEMBER 2011	A/P FILES	01/10/12	2019
00776	COMMUNITY PARTNERS	2011-2012		COPY OF A/P CHECK	COF-CYCLE IV #00776 EXP SEPT 2011	A/P FILES	11/07/11	2019
00776	COMMUNITY PARTNERS	2011-2012		COPY OF A/P CHECK	COF-CYCLE IV #00776 EXP AUGUST 2011	A/P FILES	10/12/11	2019
00776	COMMUNITY PARTNERS	2011-2012		COPY OF A/P CHECK	COF-CYCLE IV #00776 EXP JULY 2011	A/P FILES	09/16/11	2019
00776	COMMUNITY PARTNERS	2011-2012		COPY OF A/P CHECK	COF-CYCLE IV #00776 EXP JUNE 2011	A/P FILES	08/29/11	2019
00776	COMMUNITY PARTNERS	2011-2012		COPY OF A/P CHECK	COF- CYCLE IV #00776 EXP MAY 2011	A/P FILES	07/07/11	2019
00776	COMMUNITY PARTNERS	2011-2012		CORRESPONDENCE	COF-CYCLE IV #00776 EXP JUNE 2011	A/P FILES	08/29/11	2019
00776	COMMUNITY PARTNERS	2011-2012		INVOICE	COF CYCLE IV EXP APRIL 2012	A/P FILES	06/07/12	2019
00776	COMMUNITY PARTNERS	2011-2012		INVOICE	COF CYCLE IV EXP MARCH 2012	A/P FILES	05/21/12	2019
00776	COMMUNITY PARTNERS	2011-2012		INVOICE	COF-CYCLE IV #00776 EXP FEB 2012	A/P FILES	04/24/12	2019
00776	COMMUNITY PARTNERS	2011-2012		INVOICE	COF-CYCLE IV #00776 EXP JAN 2012	A/P FILES	03/12/12	2019
00776	COMMUNITY PARTNERS	2011-2012		INVOICE	COF-CYCLE IV #00776 EXP DECEMBER 2011	A/P FILES	02/01/12	2019
00776	COMMUNITY PARTNERS	2011-2012		INVOICE	COF-CYCLE IV #00776 EXP NOVEMBER 2011	A/P FILES	01/10/12	2019
00776	COMMUNITY PARTNERS	2011-2012		INVOICE	COF-CYCLE IV #00776 EXP SEPT 2011	A/P FILES	11/07/11	2019
00776	COMMUNITY PARTNERS	2011-2012		INVOICE	COF-CYCLE IV #00776 EXP AUGUST 2011	A/P FILES	10/12/11	2019
00776	COMMUNITY PARTNERS	2011-2012		INVOICE	COF-CYCLE IV #00776 EXP JULY 2011	A/P FILES	09/16/11	2019
00776	COMMUNITY PARTNERS	2011-2012		INVOICE	COF-CYCLE IV #00776 EXP JUNE 2011	A/P FILES	08/29/11	2019
00776	COMMUNITY PARTNERS	2011-2012		INVOICE	COF- CYCLE IV #00776 EXP MAY 2011	A/P FILES	07/07/11	2019
00776	COMMUNITY PARTNERS	2011-2012		PURCHASE REQUEST	COF CYCLE IV EXP APRIL 2012	A/P FILES	06/07/12	2019
00776	COMMUNITY PARTNERS	2011-2012		PURCHASE REQUEST	COF CYCLE IV EXP MARCH 2012	A/P FILES	05/21/12	2019
00776	COMMUNITY PARTNERS	2011-2012		PURCHASE REQUEST	COF-CYCLE IV #00776 EXP FEB 2012	A/P FILES	04/24/12	2019
00776	COMMUNITY PARTNERS	2011-2012		PURCHASE REQUEST	COF-CYCLE IV #00776 EXP JAN 2012	A/P FILES	03/12/12	2019
00776	COMMUNITY PARTNERS	2011-2012		PURCHASE REQUEST	COF-CYCLE IV #00776 EXP DECEMBER 2011	A/P FILES	02/01/12	2019
00776	COMMUNITY PARTNERS	2011-2012		PURCHASE REQUEST	COF-CYCLE IV #00776 EXP NOVEMBER 2011	A/P FILES	01/10/12	2019
00776	COMMUNITY PARTNERS	2011-2012		PURCHASE REQUEST	COF-CYCLE IV #00776 EXP SEPT 2011	A/P FILES	11/07/11	2019
00776	COMMUNITY PARTNERS	2011-2012		PURCHASE REQUEST	COF-CYCLE IV #00776 EXP AUGUST 2011	A/P FILES	10/12/11	2019
00776	COMMUNITY PARTNERS	2011-2012		PURCHASE REQUEST	COF-CYCLE IV #00776 EXP JULY 2011	A/P FILES	09/16/11	2019
00776	COMMUNITY PARTNERS	2011-2012		PURCHASE REQUEST	COF-CYCLE IV #00776 EXP JUNE 2011	A/P FILES	08/29/11	2019
00776	COMMUNITY PARTNERS	2011-2012		PURCHASE REQUEST	COF- CYCLE IV #00776 EXP MAY 2011	A/P FILES	07/07/11	2019
00776	COMMUNITY PARTNERS	2011-2012		SPREADSHEET	COF CYCLE IV EXP APRIL 2012	A/P FILES	06/07/12	2019

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00776	COMMUNITY PARTNERS	2011-2012		SPREADSHEET	COF CYCLE IV EXP MARCH 2012	A/P FILES	05/21/12	2019
00776	COMMUNITY PARTNERS	2011-2012		SPREADSHEET	COF-CYCLE IV #00776 EXP FEB 2012	A/P FILES	04/24/12	2019
00776	COMMUNITY PARTNERS	2011-2012		SPREADSHEET	COF-CYCLE IV #00776 EXP JAN 2012	A/P FILES	03/12/12	2019
00776	COMMUNITY PARTNERS	2011-2012		SPREADSHEET	COF-CYCLE IV #00776 EXP DECEMBER 2011	A/P FILES	02/01/12	2019
00776	COMMUNITY PARTNERS	2011-2012		SPREADSHEET	COF-CYCLE IV #00776 EXP NOVEMBER 2011	A/P FILES	01/10/12	2019
00776	COMMUNITY PARTNERS	2011-2012		SPREADSHEET	COF-CYCLE IV #00776 EXP SEPT 2011	A/P FILES	11/07/11	2019
00776	COMMUNITY PARTNERS	2011-2012		SPREADSHEET	COF-CYCLE IV #00776 EXP AUGUST 2011	A/P FILES	10/12/11	2019
00776	COMMUNITY PARTNERS	2011-2012		SPREADSHEET	COF-CYCLE IV #00776 EXP JULY 2011	A/P FILES	09/16/11	2019
00776	COMMUNITY PARTNERS	2011-2012		SPREADSHEET	COF-CYCLE IV #00776 EXP JUNE 2011	A/P FILES	08/29/11	2019
00776	COMMUNITY PARTNERS	2011-2012		SPREADSHEET	COF- CYCLE IV #00776 EXP MAY 2011	A/P FILES	07/07/11	2019
00776	COMMUNITY PARTNERS	2011-2012		W-9 FORM		A/P FILES	01/06/09	2019
00776	COMMUNITY PARTNERS	2012-2013		BUDGET MODIFICATIONS	INFORMAL BUDGET MOD	A/P FILES	08/21/12	2020
00776	COMMUNITY PARTNERS	2012-2013		COPY OF A/P CHECK	COF CYCLE IV #00776 EXP AUG 2012	A/P FILES	11/19/12	2020
00776	COMMUNITY PARTNERS	2012-2013		COPY OF A/P CHECK	COF-CYCLE IV #00776 EXP JULY 2012	A/P FILES	09/13/12	2020
00776	COMMUNITY PARTNERS	2012-2013		COPY OF A/P CHECK	COF CYCLE IV #00776 EXP JUNE 2012	A/P FILES	08/21/12	2020
00776	COMMUNITY PARTNERS	2012-2013		COPY OF A/P CHECK	COF CYCLE IV EXP MAY 2012	A/P FILES	07/26/12	2020
00776	COMMUNITY PARTNERS	2012-2013		CORRESPONDENCE	CLOSE OUT FORM AUG 2012	A/P FILES	11/19/12	2020
00776	COMMUNITY PARTNERS	2012-2013		INVOICE	COF CYCLE IV EXP MAY 2012	A/P FILES	07/26/12	2020
00776	COMMUNITY PARTNERS	2012-2013		PURCHASE REQUEST	COF CYCLE IV EXP MAY 2012	A/P FILES	07/26/12	2020
00776	COMMUNITY PARTNERS	2012-2013		SPREADSHEET	COF CYCLE IV EXP MAY 2012	A/P FILES	07/26/12	2020
00791	EL NIDO FAMILY CENTERS	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PRG #00791 EXP MAR/APRIL 2014	A/P FILES	06/13/14	2021
00791	EL NIDO FAMILY CENTERS	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROGRAM #00791 EXP FEBRUARY 2014	A/P FILES	05/07/14	2021
00791	EL NIDO FAMILY CENTERS	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROGRAM #00791 EXP JANUARY 2014	A/P FILES	04/03/14	2021
00791	EL NIDO FAMILY CENTERS	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROGRAM #00791 EXP DECEMBER 2013	A/P FILES	03/11/14	2021
00791	EL NIDO FAMILY CENTERS	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROG #00791 EXP NOV 2013	A/P FILES	01/24/14	2021
00791	EL NIDO FAMILY CENTERS	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROG #00791 EXP OCTOBER 2013	A/P FILES	12/09/13	2021
00791	EL NIDO FAMILY CENTERS	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROGRAM #00791 EXP SEPTEMBER 2013	A/P FILES	11/26/13	2021
00791	EL NIDO FAMILY CENTERS	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROGRAM #00791 EXP AUGUST 2013	A/P FILES	11/22/13	2021
00791	EL NIDO FAMILY CENTERS	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROGRAM #00791 EXP JULY 2013	A/P FILES	09/30/13	2021
00791	EL NIDO FAMILY CENTERS	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROGRAM #00791 EXP JUNE 2013	A/P FILES	08/26/13	2021
00791	EL NIDO FAMILY CENTERS	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROGRAM #00791 EXP MAY 2013	A/P FILES	07/11/13	2021
00791	EL NIDO FAMILY CENTERS	2013-2014		W-9 FORM		A/P FILES	03/09/10	2021
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROG#00792 EXP APRIL 2014	A/P FILES	06/13/14	2021
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	2013-2014		COPY OF A/P CHECK	MATCHING PROG# 00792 EXP MARCH 2014	A/P FILES	05/01/14	2021
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROG #00792 EXP FEBRUARY 2014	A/P FILES	04/03/14	2021
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROG #00792 EXP NOVEMBER 2013	A/P FILES	12/19/13	2021
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROG#00792 EXP JANUARY 2014	A/P FILES	03/11/14	2021
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROG#00792 EXP DECEMBER 2013	A/P FILES	01/24/14	2021
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROG #00792 EXP OCTOBER 2013	A/P FILES	11/26/13	2021
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROG #00792 EXP SEPTEMBER 2013	A/P FILES	11/05/13	2021
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROGRAM #00792 EXP AUGUST 2013	A/P FILES	09/30/13	2021
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROGRAM #00792 EXP JULY 2013	A/P FILES	09/18/13	2021
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROG #00792 EXP JUNE 2013	A/P FILES	09/18/13	2021
00792	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROG #00792 EXP MAY 2013	A/P FILES	07/03/13	2021
00793	CHILD AND FAMILY CENTER	2013-2014		BUDGET MODIFICATIONS	MATCHING FUNDS PROGRAM #00793 JUNE 2013	A/P FILES	09/18/13	2021
00793	CHILD AND FAMILY CENTER	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROGRAM MAY 2014	A/P FILES	06/30/14	2021
00793	CHILD AND FAMILY CENTER	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROGRAM #00793 APRIL 2014	A/P FILES	06/04/14	2021
00793	CHILD AND FAMILY CENTER	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROGRAM #00793 MARCH 2014	A/P FILES	05/07/14	2021
00793	CHILD AND FAMILY CENTER	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROGRAM #00793 FEBRUARY 2014	A/P FILES	04/03/14	2021

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00793	CHILD AND FAMILY CENTER	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROGRAM #00793 JANUARY 2014	A/P FILES	03/11/14	2021
00793	CHILD AND FAMILY CENTER	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROG#00793 DECEMBER 2013	A/P FILES	02/05/14	2021
00793	CHILD AND FAMILY CENTER	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROGRAM #00793 NOVEMBER 2013	A/P FILES	01/03/14	2021
00793	CHILD AND FAMILY CENTER	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROGRAM #00793 JULY/AUG/SEPT/OCT 13	A/P FILES	12/05/13	2021
00793	CHILD AND FAMILY CENTER	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROGRAM #00793 JUNE 2013	A/P FILES	09/18/13	2021
00793	CHILD AND FAMILY CENTER	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROGRAM #00793 MAY 2013	A/P FILES	07/11/13	2021
00793	CHILD AND FAMILY CENTER	2013-2014		W-9 FORM		A/P FILES	09/01/10	2021
00794	COMMUNITY PARTNERS	2013-2014		BUDGET MODIFICATIONS	INFORMAL BUDGET MODIFICATION - MARCH 2014	A/P FILES	05/07/14	2021
00794	COMMUNITY PARTNERS	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROG #00794 APRIL 2014	A/P FILES	06/13/14	2021
00794	COMMUNITY PARTNERS	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROGRAM #00794 MARCH 2014	A/P FILES	05/07/14	2021
00794	COMMUNITY PARTNERS	2013-2014		COPY OF A/P CHECK	MATHCING FUNDS PROGRAM #00794 FEBRUARY 2014	A/P FILES	04/23/14	2021
00794	COMMUNITY PARTNERS	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROGRAM #00794 JANUARY 2014	A/P FILES	03/11/14	2021
00794	COMMUNITY PARTNERS	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROG #00794 NOV/DEC 2013	A/P FILES	02/05/14	2021
00794	COMMUNITY PARTNERS	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROG #00794 OCTOBER 2013	A/P FILES	12/19/13	2021
00794	COMMUNITY PARTNERS	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROGRAM #00794 SEPTEMBER 2013	A/P FILES	11/26/13	2021
00794	COMMUNITY PARTNERS	2013-2014		COPY OF A/P CHECK	VOID - MATCHING FUNDS PROGRAM #00794 AUGUST 2013	A/P FILES	10/28/13	2021
00794	COMMUNITY PARTNERS	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROGRAM #00794 AUGUST 2013	A/P FILES	11/12/13	2021
00794	COMMUNITY PARTNERS	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROGRAM #00794 JULY 2013	A/P FILES	09/30/13	2021
00794	COMMUNITY PARTNERS	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROGRAM #00794 JUNE 2013	A/P FILES	09/20/13	2021
00794	COMMUNITY PARTNERS	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROGRAM #00794 MAY 2013	A/P FILES	07/24/13	2021
00795	CHILD DEVELOPMENT INSTITUTE	2013-2014		COPY OF A/P CHECK	P3E#00795 MARCH-APRIL 2014	A/P FILES	05/27/14	2021
00795	CHILD DEVELOPMENT INSTITUTE	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROGRAM #00795 EXP MAY 2013	A/P FILES	07/24/13	2021
00795	CHILD DEVELOPMENT INSTITUTE	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROG #00795 APRIL 2013	A/P FILES	07/03/13	2021
00796	LOS ANGELES CHILD GUIDANCE CLINIC	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROGRAM #00796 DECEMBER 2013	A/P FILES	05/02/14	2021
00796	LOS ANGELES CHILD GUIDANCE CLINIC	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROG #00796 NOVEMBER 2013	A/P FILES	01/22/14	2021
00796	LOS ANGELES CHILD GUIDANCE CLINIC	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS #00796 EXP OCTOBER 2013	A/P FILES	12/19/13	2021
00796	LOS ANGELES CHILD GUIDANCE CLINIC	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS #00796 SEPTEMBER 2013	A/P FILES	11/12/13	2021
00796	LOS ANGELES CHILD GUIDANCE CLINIC	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROG#00796 FOR AUGUST 2013	A/P FILES	10/10/13	2021
00796	LOS ANGELES CHILD GUIDANCE CLINIC	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROGRAM #00796 FOR JULY 2013	A/P FILES	09/18/13	2021
00796	LOS ANGELES CHILD GUIDANCE CLINIC	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROGRAM #00796 MAY/JUNE 2013	A/P FILES	08/26/13	2021
00796	LOS ANGELES CHILD GUIDANCE CLINIC	2013-2014		W-9 FORM		A/P FILES	08/01/12	2021
00798	CHILD CARE RESOURCE CENTER INC.	2013-2014		BUDGET MODIFICATIONS	MATCHING FUNDS PROGRAM #00798 JULY 2013	A/P FILES	09/25/13	2021
00798	CHILD CARE RESOURCE CENTER INC.	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROGRAM #00798 JULY 2013	A/P FILES	09/25/13	2021
00798	CHILD CARE RESOURCE CENTER INC.	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROGRAM #00798 JUNE 2013	A/P FILES	08/26/13	2021
00798	CHILD CARE RESOURCE CENTER INC.	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROGRAM #00798 MAY 2013	A/P FILES	07/24/13	2021
00798	CHILD CARE RESOURCE CENTER INC.	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROGRAM #00798 APRIL 2013	A/P FILES	07/11/13	2021
00798	CHILD CARE RESOURCE CENTER INC.	2013-2014		CORRESPONDENCE	MATCHING FUNDS PROGRAM #00798 JULY 2013	A/P FILES	09/25/13	2021
00798	CHILD CARE RESOURCE CENTER INC.	2013-2014		W-9 FORM		A/P FILES	08/01/12	2021
00806	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2013-2014		COPY OF A/P CHECK	EARLY HEAD START MATCHING FUNDS MAR & APR 2014	A/P FILES	06/20/14	2021
00806	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2013-2014		COPY OF A/P CHECK	EARLY HEAD START MATCHING FUNDS #00806 FEB 2014	A/P FILES	05/05/14	2021
00806	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2013-2014		COPY OF A/P CHECK	EARLY HEADSTART MATCHING FUNDS DEC/13 & JAN/14	A/P FILES	03/05/14	2021
00806	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2013-2014		COPY OF A/P CHECK	EARLY HEADSTART MATCHING FUNDS #00806 NOV 2013	A/P FILES	02/05/14	2021
00806	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2013-2014		COPY OF A/P CHECK	EARLY HEADSTART MATCHING FUNDS #00806 OCTOBER 2013	A/P FILES	12/19/13	2021
00806	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2013-2014		COPY OF A/P CHECK	VOIDED: EARLY HEAD START MATCHING FUNDS SEPT	A/P FILES	11/25/13	2021
00806	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2013-2014		COPY OF A/P CHECK	EARLY HEADSTART MATCHING FUNDS #00806 JULY/AUG 201	A/P FILES	11/07/13	2021
00806	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2013-2014		W-9 FORM		A/P FILES	03/15/12	2021
00807	LOS ANGELES EDUCATION PARTNERSHIP	2013-2014		COPY OF A/P CHECK	EARLY HEAD START MATCHING FUNDS MAY 2014	A/P FILES	06/30/14	2021
00807	LOS ANGELES EDUCATION PARTNERSHIP	2013-2014		COPY OF A/P CHECK	EARLY HEAD START MATCHING FUNDS APR 2014	A/P FILES	06/11/14	2021
00807	LOS ANGELES EDUCATION PARTNERSHIP	2013-2014		COPY OF A/P CHECK	EARLY HEAD START MATCHING FUNDS #00807 MAR 2014	A/P FILES	05/27/14	2021

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00807	LOS ANGELES EDUCATION PARTNERSHIP	2013-2014		COPY OF A/P CHECK	EARLY HEAD START MATCHING FUNDS #00807 FEB 2014	A/P FILES	04/21/14	2021
00807	LOS ANGELES EDUCATION PARTNERSHIP	2013-2014		COPY OF A/P CHECK	EARLY HEAD START MATCHING FUNDS#00807 DEC13-JAN14	A/P FILES	04/02/14	2021
00807	LOS ANGELES EDUCATION PARTNERSHIP	2013-2014		COPY OF A/P CHECK	EARLY HEADSTART MATCHING FUNDS #00807 NOV 2013	A/P FILES	02/05/14	2021
00807	LOS ANGELES EDUCATION PARTNERSHIP	2013-2014		COPY OF A/P CHECK	EARLY HEADSTART EXP AUG/SEPT/OCT 2013	A/P FILES	12/10/13	2021
00807	LOS ANGELES EDUCATION PARTNERSHIP	2013-2014		COPY OF A/P CHECK	EARLY HEADSTART MATCHING FG#00807 EXP JULY 2013	A/P FILES	09/20/13	2021
00807	LOS ANGELES EDUCATION PARTNERSHIP	2013-2014		CORRESPONDENCE	AUDIT CONFIRMATION	A/P FILES	10/30/14	2021
00807	LOS ANGELES EDUCATION PARTNERSHIP	2013-2014		W-9 FORM		A/P FILES	10/25/10	2021
00808	VISTA DEL MAR CHILD & FAMILY SERVICES	2013-2014		COPY OF A/P CHECK	EARLY HEAD START MATCHING EXP MAY 2014	A/P FILES	06/30/14	2021
00808	VISTA DEL MAR CHILD & FAMILY SERVICES	2013-2014		COPY OF A/P CHECK	EARLY HEAD START MATCHING EXP APR 2014	A/P FILES	06/11/14	2021
00808	VISTA DEL MAR CHILD & FAMILY SERVICES	2013-2014		COPY OF A/P CHECK	EARLY HEAD START MATCHING#00808 EXP MAR 2014	A/P FILES	04/30/14	2021
00808	VISTA DEL MAR CHILD & FAMILY SERVICES	2013-2014		COPY OF A/P CHECK	EARLY HEAD START MATCHING #00808 EXP FEB 2014	A/P FILES	04/03/14	2021
00808	VISTA DEL MAR CHILD & FAMILY SERVICES	2013-2014		COPY OF A/P CHECK	EARLY HEADSTART MATCHING #00808 EXP JAN 2014	A/P FILES	03/05/14	2021
00808	VISTA DEL MAR CHILD & FAMILY SERVICES	2013-2014		COPY OF A/P CHECK	EARLY HEAD START MATCHING #00808 EXP DECEMBER 2013	A/P FILES	02/05/14	2021
00808	VISTA DEL MAR CHILD & FAMILY SERVICES	2013-2014		COPY OF A/P CHECK	EARLY HEADSTART MATCHING #00808 EXP NOV 2013	A/P FILES	01/08/14	2021
00808	VISTA DEL MAR CHILD & FAMILY SERVICES	2013-2014		COPY OF A/P CHECK	EARLY HEADSTART MATCHING FG#00808 EXP OCTOBER 2013	A/P FILES	12/10/13	2021
00808	VISTA DEL MAR CHILD & FAMILY SERVICES	2013-2014		COPY OF A/P CHECK	EARLY HEAD START MATCHING FUND #00808 EXP SEP 2013	A/P FILES	11/06/13	2021
00808	VISTA DEL MAR CHILD & FAMILY SERVICES	2013-2014		COPY OF A/P CHECK	EARLY HEAD START MATCHING GRANTS	A/P FILES	10/15/13	2021
00808	VISTA DEL MAR CHILD & FAMILY SERVICES	2013-2014		COPY OF A/P CHECK	EARLY HEAD START MATCHING FG #00808 EXP JULY 2013	A/P FILES	09/19/13	2021
00972		2010-2011		JOURNAL ENTRY FORM	RECORDDEPOSITSRECEIVEDFROM-SKIRK/VABALOS	JOURNAL ENTRIES	03/25/05	2018
01520		2011-2012		JOURNAL ENTRY FORM	RECLASS CI TRANSITION7003-645 TO PBI 7003-715	JOURNAL ENTRIES	10/31/11	2019
03020		2009-2010		JOURNAL ENTRY FORM	DEPOSITS-JUNE 2009 IMPREST 06-02	JOURNAL ENTRIES	07/08/09	2017
03046		2009-2010		JOURNAL ENTRY FORM	DEPOSITS-COBRA/LAUPLEASE/FEE/UCLA/YEE&PHUNG	JOURNAL ENTRIES	07/15/09	2017
03076		2009-2010		JOURNAL ENTRY FORM	JULY 2009 IMPREST 07-01	JOURNAL ENTRIES	07/30/09	2017
03084		2009-2010		JOURNAL ENTRY FORM	DEPOSITS-7/21/09:LAPETITE/LSHAMBLEE/THESTANDARD	JOURNAL ENTRIES	07/21/09	2017
03085		2009-2010		JOURNAL ENTRY FORM	DEPOSITS-7/29/09:CCRC/WESTSIDECC/MMARTINEZ	JOURNAL ENTRIES	07/29/09	2017
03139		2009-2010		JOURNAL ENTRY FORM	JULY 2009 IMPREST 07-02	JOURNAL ENTRIES	08/06/09	2017
03139		2009-2010		JOURNAL ENTRY FORM	JULY 2009 IMPREST 07-02	JOURNAL ENTRIES	08/06/09	2017
03254		2009-2010		JOURNAL ENTRY FORM	DEPOSITS-8/12/09-ROBINSON/LAUP/DAVIDSON/AT&T/BROWN	JOURNAL ENTRIES	08/12/09	2017
03263		2009-2010		JOURNAL ENTRY FORM	AUGUST 2009 IMPREST 08-01	JOURNAL ENTRIES	08/20/09	2017
03281		2009-2010		JOURNAL ENTRY FORM	DEPOSITS-8/26/09-COUNTY OF LA/LAUP	JOURNAL ENTRIES	08/26/09	2017
03287		2009-2010		JOURNAL ENTRY FORM	RECORD RECEIPT-COUNTY POOLED INTEREST INCOME JUN09	JOURNAL ENTRIES	07/01/09	2017
03288		2009-2010		JOURNAL ENTRY FORM	RECORD RECEIPT-SRI ACCT INTEREST INCOME JUN 2009	JOURNAL ENTRIES	07/01/09	2017
03289		2009-2010		JOURNAL ENTRY FORM	RECORD RECEIPT-TOBACCO TAX REV MAY 2009	JOURNAL ENTRIES	07/01/09	2017
03290		2009-2010		JOURNAL ENTRY FORM	RECORD MGMNT FEE-COUNTYPOOLINVEST JUN09	JOURNAL ENTRIES	07/14/09	2017
03291		2009-2010		JOURNAL ENTRY FORM	RECORD RECALL INVESTMENT WITH LA COUNTY POOL	JOURNAL ENTRIES	07/28/09	2017
03292		2009-2010		JOURNAL ENTRY FORM	RECORD INVESTMENT INCOME FROM RECALLED COUNTY POOL	JOURNAL ENTRIES	07/28/09	2017

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03293		2009-2010		JOURNAL ENTRY FORM	RECORD RECEIPT-DIVIDENDS EARNED JUN 2009	JOURNAL ENTRIES	07/01/09	2017
03294		2009-2010		JOURNAL ENTRY FORM	RECORD INTEREST INCOME-COUNTYPOOLEDINVEST JUL 2009	JOURNAL ENTRIES	08/01/09	2017
03295		2009-2010		JOURNAL ENTRY FORM	RECORD INTEREST INCOME-SRI ACCT FOR JUL 2009	JOURNAL ENTRIES	08/01/09	2017
03296		2009-2010		JOURNAL ENTRY FORM	RECORD ADP WITHDRAWAL AGAINST PR DEPOSIT JUN09	JOURNAL ENTRIES	07/01/09	2017
03297		2009-2010		JE PAYROLL	PR 07/10/09 - PD 07/17/09	JOURNAL ENTRIES	07/17/09	2017
03665		2009-2010		JOURNAL ENTRY FORM	RECORD MAY 2010 EXP-SRI#00519-PARALOSNINOS	ACCRUAL JOURNAL ENTRIES	06/30/10	2017
03667		2009-2010		JOURNAL ENTRY FORM	RECORD JUNE 2010 EXP-SRI#00524-LA EDUC PARTNERSHIP	ACCRUAL JOURNAL ENTRIES	06/30/10	2017
03668		2009-2010		JOURNAL ENTRY FORM	RECORD MAR-JUN2010 EXP-SRI#00525-VISTADELMAR	ACCRUAL JOURNAL ENTRIES	06/30/10	2017
03669		2009-2010		JOURNAL ENTRY FORM	RECORD EXT JUNE 2010-SRI#00509-CHILDRENSINSTITUTE	ACCRUAL JOURNAL ENTRIES	06/30/10	2017
03670		2009-2010		JOURNAL ENTRY FORM	RECORD EST JUNE 2010-SRI#00516-IILA	ACCRUAL JOURNAL ENTRIES	06/30/10	2017
03705		2009-2010		JOURNAL ENTRY FORM	RECORD MAY 2010 EXP-SRI#00524-LA EDUC PARTNERSHIP	ACCRUAL JOURNAL ENTRIES	06/30/10	2017
03707		2009-2010		JOURNAL ENTRY FORM	RECORD MAY 2010 EXP-SRI#00496-HATHAWAY SYCAMORE	ACCRUAL JOURNAL ENTRIES	06/30/10	2017
03759		2009-2010		JOURNAL ENTRY FORM	RECORD JUNE 2010 EXP-PFF#00688 SPIRITT FAM SVC	ACCRUAL JOURNAL ENTRIES	06/30/10	2017
03760		2009-2010		JOURNAL ENTRY FORM	RECORD EST JUNE2010EXP-PFF#00684SOUTH BAY CTR	ACCRUAL JOURNAL ENTRIES	06/30/10	2017
03762		2009-2010		JOURNAL ENTRY FORM	RECORD EST JUNE 2010 EXP-PFF#00682 BIENVENIDOS	ACCRUAL JOURNAL ENTRIES	06/30/10	2017
03763		2009-2010		JOURNAL ENTRY FORM	RECORD JUNE 2010 EXP&CASHADV-#00683CHILDRENSBUREAU	ACCRUAL JOURNAL ENTRIES	06/30/10	2017
03764		2009-2010		JOURNAL ENTRY FORM	RECORD JUNE 2010 EXP-PFF#00685 PARA LOS NINOS	ACCRUAL JOURNAL ENTRIES	06/30/10	2017
03767		2009-2010		JOURNAL ENTRY FORM	RECORD JUNE 2010 EXP-PFF#00686 ST.JOHN'SCHILD&FAM	ACCRUAL JOURNAL ENTRIES	06/30/10	2017
03801		2009-2010		JOURNAL ENTRY FORM	RECORD JUNE 2010 EXP-#00669 THE ANTELOPE VALLEY	ACCRUAL JOURNAL ENTRIES	06/30/10	2017
03802		2009-2010		JOURNAL ENTRY FORM	RECORD JUNE 2010 EXP-#00717 ST.JOHNS WELLCHILD&FAM	ACCRUAL JOURNAL ENTRIES	06/30/10	2017
03803		2009-2010		JOURNAL ENTRY FORM	RECORD JUNE 2010 EXP-#00670 STJOHNSWELLCHILD&FAM	ACCRUAL JOURNAL ENTRIES	06/30/10	2017

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03807		2009-2010		JOURNAL ENTRY FORM	RECORD MAY 2010 EXP-#07408 CATHOLIC HEALTHCAREWEST	ACCRUAL JOURNAL ENTRIES	06/30/10	2017
03809		2009-2010		JOURNAL ENTRY FORM	RECORD MAY 2010 EXP-#00513 HUMAN SVCS ASSOCIATION	ACCRUAL JOURNAL ENTRIES	06/30/10	2017
03849		2009-2010		JOURNAL ENTRY FORM	RECORD APR&MAY10 EXP-#00510 DREWCHILDDEVCORP	ACCRUAL JOURNAL ENTRIES	06/30/10	2017
03867		2009-2010		JOURNAL ENTRY FORM	RECORD JUNE 2010 EXP-SRI #00505 BIENVENIDOS	ACCRUAL JOURNAL ENTRIES	06/30/10	2017
03872		2009-2010		JOURNAL ENTRY FORM	RECORD JUNE 2010 EXP-SRI#00241 CHILDRENS BUREAU	ACCRUAL JOURNAL ENTRIES	06/30/10	2017
03874		2009-2010		JOURNAL ENTRY FORM	RECORD JUNE 2010 EXP-SRI#00510 DREW CDC	ACCRUAL JOURNAL ENTRIES	06/30/10	2017
03878		2009-2010		JOURNAL ENTRY FORM	RECORD JUNE 2010 EXP-SRI #00496 HATHAWAY	ACCRUAL JOURNAL ENTRIES	06/30/10	2017
03879		2009-2010		JOURNAL ENTRY FORM	RECORD MAY&JUN10 EXP-SRI #00513 HUMAN SVCS ASSOC	ACCRUAL JOURNAL ENTRIES	06/30/10	2017
03880		2009-2010		JOURNAL ENTRY FORM	RECORD MAY&JUN10 EXP-SRI#00515 ICGC	ACCRUAL JOURNAL ENTRIES	06/30/10	2017
03882		2009-2010		JOURNAL ENTRY FORM	RECORD JUNE 2010 EXP-SRI #00519 PARA LOS NINOS	ACCRUAL JOURNAL ENTRIES	06/30/10	2017
03884		2009-2010		JOURNAL ENTRY FORM	RECORD JUNE 2010 EXP-SRI#00498 PEOPLE COORD SVCS	ACCRUAL JOURNAL ENTRIES	06/30/10	2017
03886		2009-2010		JOURNAL ENTRY FORM	RECORD JUNE 2010 EXP-SRI #00501 SOUTH BAY CTR	ACCRUAL JOURNAL ENTRIES	06/30/10	2017
03887		2009-2010		JOURNAL ENTRY FORM	RECORD JUNE 2010 EXP-SRI#00523 ST.JOHNS WELL CHILD	ACCRUAL JOURNAL ENTRIES	06/30/10	2017
03888		2009-2010		JOURNAL ENTRY FORM	RECORD JUNE 2010 EXP-SRI #00691 ST.JOHNS WELL CHIL	ACCRUAL JOURNAL ENTRIES	06/30/10	2017
03889		2009-2010		JOURNAL ENTRY FORM	RECORD APR-JUN10 EXP-SRI#00526 WESTSIDE CHILDRENS	ACCRUAL JOURNAL ENTRIES	06/30/10	2017
04116		2010-2011		JOURNAL ENTRY FORM	REVERSEACCRUALFORAUDIITFEE-THOMPSON,COBB,BAZILIO&A	JOURNAL ENTRIES	03/01/11	2018
04598		2011-2012		JOURNAL ENTRY FORM	RECLASS #00682 DIFF TO THE ACCRUAL ACCT JUNE 2011	JOURNAL ENTRIES	01/23/12	2019
04668		2011-2012		JOURNAL ENTRY FORM	ACCRUAL ADJ SRI #00516 JUNE 2011 INTERNATIONAL INS	JOURNAL ENTRIES	03/07/12	2019
05001	NEAL\KAUFMAN M.D.	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS. MAY & JUNE 2009	A/P FILES	06/23/09	2016
05001	NEAL\KAUFMAN M.D.	2008-2009		COPY OF A/P CHECK	COMM/LIASON MTGS. JULY 2008	A/P FILES	07/23/08	2016
05001	NEAL\KAUFMAN M.D.	2008-2009		COPY OF A/P CHECK	COMM/LIASON MTGS. SEPT 2008	A/P FILES	09/22/08	2016
05001	NEAL\KAUFMAN M.D.	2008-2009		COPY OF A/P CHECK	COMM/LIASON MTGS. SEPT & OCT 2008	A/P FILES	12/23/08	2016
05001	NEAL\KAUFMAN M.D.	2008-2009		COPY OF A/P CHECK	COMM/LIASON MTGS. DEC 08 & JAN 2009	A/P FILES	01/13/09	2016
05001	NEAL\KAUFMAN M.D.	2008-2009		COPY OF A/P CHECK	COMM/LIASON MTGS. JAN & FEB 2009	A/P FILES	02/19/09	2016

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05001	NEAL\KAUFMAN M.D.	2008-2009		COPY OF A/P CHECK	COMM/LIASON MTGS. FEB,MAR & APRIL 2009	A/P FILES	04/27/09	2016
05001	NEAL\KAUFMAN M.D.	2008-2009		COPY OF A/P CHECK	COMM/LIASON MTGS. APRIL & MAY 2009	A/P FILES	05/22/09	2016
05001	NEAL\KAUFMAN M.D.	2008-2009		INVOICE	COMM/LIAISON MTGS. MAY & JUNE 2009	A/P FILES	06/23/09	2016
05001	NEAL\KAUFMAN M.D.	2008-2009		INVOICE	COMM/LIASON MTGS. JULY 2008	A/P FILES	07/23/08	2016
05001	NEAL\KAUFMAN M.D.	2008-2009		INVOICE	COMM/LIASON MTGS. SEPT 2008	A/P FILES	09/22/08	2016
05001	NEAL\KAUFMAN M.D.	2008-2009		INVOICE	COMM/LIASON MTGS. SEPT & OCT 2008	A/P FILES	12/23/08	2016
05001	NEAL\KAUFMAN M.D.	2008-2009		INVOICE	COMM/LIASON MTGS. OCT& NOV 2008	A/P FILES	11/12/08	2016
05001	NEAL\KAUFMAN M.D.	2008-2009		INVOICE	COMM/LIASON MTGS. OCT& NOV 2008	A/P FILES	11/12/08	2016
05001	NEAL\KAUFMAN M.D.	2008-2009		INVOICE	COMM/LIASON MTGS. DEC 08 & JAN 2009	A/P FILES	01/13/09	2016
05001	NEAL\KAUFMAN M.D.	2008-2009		INVOICE	COMM/LIASON MTGS. JAN & FEB 2009	A/P FILES	02/19/09	2016
05001	NEAL\KAUFMAN M.D.	2008-2009		INVOICE	COMM/LIASON MTGS. MAR & APR 2009	A/P FILES	04/27/09	2016
05001	NEAL\KAUFMAN M.D.	2008-2009		INVOICE	COMM/LIASON MTGS. FEB & MAR 2009	A/P FILES	04/27/09	2016
05001	NEAL\KAUFMAN M.D.	2008-2009		INVOICE	COMM/LIASON MTGS. APRIL & MAY 2009	A/P FILES	05/22/09	2016
05001	NEAL\KAUFMAN M.D.	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS. MAY & JUNE 2009	A/P FILES	06/23/09	2016
05001	NEAL\KAUFMAN M.D.	2008-2009		PURCHASE REQUEST	COMM/LIASON MTGS. JULY 2008	A/P FILES	07/23/08	2016
05001	NEAL\KAUFMAN M.D.	2008-2009		PURCHASE REQUEST	COMM/LIASON MTGS. SEPT 2008	A/P FILES	09/22/08	2016
05001	NEAL\KAUFMAN M.D.	2008-2009		PURCHASE REQUEST	COMM/LIASON MTGS. SEPT & OCT 2008	A/P FILES	12/23/08	2016
05001	NEAL\KAUFMAN M.D.	2008-2009		PURCHASE REQUEST	COMM/LIASON MTGS. OCT& NOV 2008	A/P FILES	11/12/08	2016
05001	NEAL\KAUFMAN M.D.	2008-2009		PURCHASE REQUEST	COMM/LIASON MTGS. DEC 08 & JAN 2009	A/P FILES	01/13/09	2016
05001	NEAL\KAUFMAN M.D.	2008-2009		PURCHASE REQUEST	COMM/LIASON MTGS. JAN & FEB 2009	A/P FILES	02/19/09	2016
05001	NEAL\KAUFMAN M.D.	2008-2009		PURCHASE REQUEST	COMM/LIASON MTGS. MAR & APR 2009	A/P FILES	04/27/09	2016
05001	NEAL\KAUFMAN M.D.	2008-2009		PURCHASE REQUEST	COMM/LIASON MTGS. FEB & MAR 2009	A/P FILES	04/27/09	2016
05001	NEAL\KAUFMAN M.D.	2008-2009		PURCHASE REQUEST	COMM/LIASON MTGS. APRIL & MAY 2009	A/P FILES	05/22/09	2016
05001	NEAL\KAUFMAN M.D.	2013-2014		COPY OF A/P CHECK	COMM/LIAISON MTGS/MILEAGE REIMB-APR/MAY 2014	A/P FILES	06/04/14	2021
05001	NEAL\KAUFMAN M.D.	2013-2014		COPY OF A/P CHECK	COMM. MILEAGE EXP REIMB MAR 2014- LIAISON MTGS APR	A/P FILES	05/01/14	2021
05001	NEAL\KAUFMAN M.D.	2013-2014		COPY OF A/P CHECK	COMM. MTGS REIMB FEB & MAR/ MILEAGE EXP REIMB JAN	A/P FILES	04/16/14	2021
05001	NEAL\KAUFMAN M.D.	2013-2014		COPY OF A/P CHECK	COMM/LIAISON COMM MTGS JANUARY 2014	A/P FILES	01/24/14	2021
05001	NEAL\KAUFMAN M.D.	2013-2014		COPY OF A/P CHECK	COMM/LIAISON MTGS & MILGE EXP REIMB OCT/NOV 2013	A/P FILES	11/22/13	2021
05001	NEAL\KAUFMAN M.D.	2013-2014		COPY OF A/P CHECK	COMM/LIAISON MTGS&MLG EXP REIMB SEPT/OCT 2013	A/P FILES	10/25/13	2021
05001	NEAL\KAUFMAN M.D.	2013-2014		COPY OF A/P CHECK	COMM/LIAISON MTGS & MILEAGE EXP REIMB AUG/SEPT 13	A/P FILES	09/20/13	2021
05001	NEAL\KAUFMAN M.D.	2013-2014		COPY OF A/P CHECK	COMM/LIAISON MTGS & MILEAGE REIMB-JUN/JUL 2013	A/P FILES	07/23/13	2021
05001	NEAL\KAUFMAN M.D.	2013-2014		COPY OF A/P CHECK	COMM/LIAISON MTGS & MILEAGE REIM-MAY/JUNE 2013	A/P FILES	07/22/13	2021
05005	JACQUELYN\MCCROSKEY	2008-2009		COPY OF A/P CHECK	COMMISSION MTG - 07/10/08	A/P FILES	07/23/08	2016
05005	JACQUELYN\MCCROSKEY	2008-2009		COPY OF A/P CHECK	COMMISSION MTG - SEPT 2008	A/P FILES	09/22/08	2016
05005	JACQUELYN\MCCROSKEY	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS-SEPT & OCT 2008	A/P FILES	10/23/08	2016
05005	JACQUELYN\MCCROSKEY	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS-OCT & NOV 2008	A/P FILES	11/19/08	2016
05005	JACQUELYN\MCCROSKEY	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS - DEC 08 & JAN 09	A/P FILES	01/15/09	2016
05005	JACQUELYN\MCCROSKEY	2008-2009		COPY OF A/P CHECK	PERDIEM-2/9-10/09-PFA SYMPOSIUM-SANFRANCISCO	A/P FILES	01/26/09	2016
05005	JACQUELYN\MCCROSKEY	2008-2009		COPY OF A/P CHECK	COMM/LIAISION MTGS-FEB/MAR/APR 2009	A/P FILES	04/27/09	2016
05005	JACQUELYN\MCCROSKEY	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS - MAY 2009	A/P FILES	05/22/09	2016
05005	JACQUELYN\MCCROSKEY	2008-2009		INVOICE	COMMISSION MTG - 07/10/08	A/P FILES	07/23/08	2016
05005	JACQUELYN\MCCROSKEY	2008-2009		INVOICE	COMMISSION MTG - SEPT 2008	A/P FILES	09/22/08	2016
05005	JACQUELYN\MCCROSKEY	2008-2009		INVOICE	COMM/LIAISON MTGS-SEPT & OCT 2008	A/P FILES	10/23/08	2016
05005	JACQUELYN\MCCROSKEY	2008-2009		INVOICE	COMM/LIAISON MTGS-OCT & NOV 2008	A/P FILES	11/19/08	2016
05005	JACQUELYN\MCCROSKEY	2008-2009		INVOICE	COMM/LIAISON MTGS - DEC 08 & JAN 09	A/P FILES	01/15/09	2016
05005	JACQUELYN\MCCROSKEY	2008-2009		INVOICE	PERDIEM-2/9-10/09-PFA SYMPOSIUM-SANFRANCISCO	A/P FILES	01/26/09	2016
05005	JACQUELYN\MCCROSKEY	2008-2009		INVOICE	COMM/LIAISION MTGS-APR 2009	A/P FILES	04/27/09	2016
05005	JACQUELYN\MCCROSKEY	2008-2009		INVOICE	COMM/LIAISION MTGS-FEB & MAR 2009	A/P FILES	04/27/09	2016
05005	JACQUELYN\MCCROSKEY	2008-2009		INVOICE	COMM/LIAISON MTGS - MAY 2009	A/P FILES	05/22/09	2016

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
05005	JACQUELYN\MCCROSKEY	2008-2009		PURCHASE REQUEST	COMMISSION MTG - 07/10/08	A/P FILES	07/23/08	2016
05005	JACQUELYN\MCCROSKEY	2008-2009		PURCHASE REQUEST	COMMISSION MTG - SEPT 2008	A/P FILES	09/22/08	2016
05005	JACQUELYN\MCCROSKEY	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS-SEPT & OCT 2008	A/P FILES	10/23/08	2016
05005	JACQUELYN\MCCROSKEY	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS-OCT & NOV 2008	A/P FILES	11/19/08	2016
05005	JACQUELYN\MCCROSKEY	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS - DEC 08 & JAN 09	A/P FILES	01/15/09	2016
05005	JACQUELYN\MCCROSKEY	2008-2009		PURCHASE REQUEST	PERDIEM-2/9-10/09-PFA SYMPOSIUM-SANFRANCISCO	A/P FILES	01/26/09	2016
05005	JACQUELYN\MCCROSKEY	2008-2009		PURCHASE REQUEST	COMM/LIAISION MTGS-APR 2009	A/P FILES	04/27/09	2016
05005	JACQUELYN\MCCROSKEY	2008-2009		PURCHASE REQUEST	COMM/LIAISION MTGS-FEB & MAR 2009	A/P FILES	04/27/09	2016
05005	JACQUELYN\MCCROSKEY	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS - MAY 2009	A/P FILES	05/22/09	2016
05008	DEANNE\TILTON	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS 05/15/08 & JULY 2008	A/P FILES	07/23/08	2016
05008	DEANNE\TILTON	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS SEPT 2008	A/P FILES	09/22/08	2016
05008	DEANNE\TILTON	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS OCT 2008	A/P FILES	11/19/08	2016
05008	DEANNE\TILTON	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS OCT & NOV 08	A/P FILES	11/19/08	2016
05008	DEANNE\TILTON	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS DEC 08 & JAN 09	A/P FILES	01/15/09	2016
05008	DEANNE\TILTON	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS JAN & FEB 2009	A/P FILES	02/19/09	2016
05008	DEANNE\TILTON	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS FEB & MARCH 2009	A/P FILES	03/17/09	2016
05008	DEANNE\TILTON	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS MAY 2009	A/P FILES	01/12/09	2016
05008	DEANNE\TILTON	2008-2009		INVOICE	LIAISON MTG 05/15/08	A/P FILES	07/23/08	2016
05008	DEANNE\TILTON	2008-2009		INVOICE	COMM/LIAISON MTG JULY 2008	A/P FILES	07/23/08	2016
05008	DEANNE\TILTON	2008-2009		INVOICE	COMM/LIAISON MTGS SEPT 2008	A/P FILES	09/22/08	2016
05008	DEANNE\TILTON	2008-2009		INVOICE	COMM/LIAISON MTGS OCT 2008	A/P FILES	11/19/08	2016
05008	DEANNE\TILTON	2008-2009		INVOICE	COMM/LIAISON MTGS OCT & NOV 08	A/P FILES	11/19/08	2016
05008	DEANNE\TILTON	2008-2009		INVOICE	COMM/LIAISON MTGS DEC 08 & JAN 09	A/P FILES	01/15/09	2016
05008	DEANNE\TILTON	2008-2009		INVOICE	COMM/LIAISON MTGS JAN & FEB 2009	A/P FILES	02/19/09	2016
05008	DEANNE\TILTON	2008-2009		INVOICE	COMM/LIAISON MTGS FEB & MARCH 2009	A/P FILES	03/17/09	2016
05008	DEANNE\TILTON	2008-2009		INVOICE	COMM/LIAISON MTGS MAY 2009	A/P FILES	01/12/09	2016
05008	DEANNE\TILTON	2008-2009		PURCHASE REQUEST	LIAISON MTG 05/15/08	A/P FILES	07/23/08	2016
05008	DEANNE\TILTON	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTG JULY 2008	A/P FILES	07/23/08	2016
05008	DEANNE\TILTON	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS SEPT 2008	A/P FILES	09/22/08	2016
05008	DEANNE\TILTON	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS OCT 2008	A/P FILES	11/19/08	2016
05008	DEANNE\TILTON	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS OCT & NOV 08	A/P FILES	11/19/08	2016
05008	DEANNE\TILTON	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS DEC 08 & JAN 09	A/P FILES	01/15/09	2016
05008	DEANNE\TILTON	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS JAN & FEB 2009	A/P FILES	02/19/09	2016
05008	DEANNE\TILTON	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS FEB & MARCH 2009	A/P FILES	03/17/09	2016
05008	DEANNE\TILTON	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS MAY 2009	A/P FILES	01/12/09	2016
05010	JANE\BOECKMANN	2008-2009		COPY OF A/P CHECK	COMMISSION MTG-07/10/08	A/P FILES	07/23/08	2016
05010	JANE\BOECKMANN	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS-OCT08	A/P FILES	10/23/08	2016
05010	JANE\BOECKMANN	2008-2009		COPY OF A/P CHECK	CLOSEDSESSION/COMM MTGS-NOV08	A/P FILES	11/19/08	2016
05010	JANE\BOECKMANN	2008-2009		COPY OF A/P CHECK	COMMISSION MTG-JAN09	A/P FILES	01/15/09	2016
05010	JANE\BOECKMANN	2008-2009		COPY OF A/P CHECK	COMMISSION MTG-FEB09	A/P FILES	02/19/09	2016
05010	JANE\BOECKMANN	2008-2009		INVOICE	COMMISSION MTG-07/10/08	A/P FILES	07/23/08	2016
05010	JANE\BOECKMANN	2008-2009		INVOICE	COMM/LIAISON MTGS-OCT08	A/P FILES	10/23/08	2016
05010	JANE\BOECKMANN	2008-2009		INVOICE	CLOSEDSESSION/COMM MTGS-NOV08	A/P FILES	11/19/08	2016
05010	JANE\BOECKMANN	2008-2009		INVOICE	COMMISSION MTG-JAN09	A/P FILES	01/15/09	2016
05010	JANE\BOECKMANN	2008-2009		INVOICE	COMMISSION MTG-FEB09	A/P FILES	02/19/09	2016
05010	JANE\BOECKMANN	2008-2009		PURCHASE REQUEST	COMMISSION MTG-07/10/08	A/P FILES	07/23/08	2016
05010	JANE\BOECKMANN	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS-OCT08	A/P FILES	10/23/08	2016
05010	JANE\BOECKMANN	2008-2009		PURCHASE REQUEST	CLOSEDSESSION/COMM MTGS-NOV08	A/P FILES	11/19/08	2016
05010	JANE\BOECKMANN	2008-2009		PURCHASE REQUEST	COMMISSION MTG-JAN09	A/P FILES	01/15/09	2016

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CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
05010	JANE\BOECKMANN	2008-2009		PURCHASE REQUEST	COMMISSION MTG-FEB09	A/P FILES	02/19/09	2016
05010	JANE\BOECKMANN	2013-2014		COPY OF A/P CHECK	COMM MTG 2014/MILEAGE EXP REIMB MARCH 2014	A/P FILES	06/04/14	2021
05010	JANE\BOECKMANN	2013-2014		COPY OF A/P CHECK	COMM. MILEAGE EXP REIMB FEB	A/P FILES	04/16/14	2021
05010	JANE\BOECKMANN	2013-2014		COPY OF A/P CHECK	COMMISSION MEETING FEBRUARY 2014	A/P FILES	03/11/14	2021
05010	JANE\BOECKMANN	2013-2014		COPY OF A/P CHECK	COMM/LIAISON MTGS&MLG EXP REIMB OCT 2013	A/P FILES	10/25/13	2021
05010	JANE\BOECKMANN	2013-2014		COPY OF A/P CHECK	COMM/LIAISON MTGS & MILEAGE EXP REIMB-JUNE 2013	A/P FILES	07/22/13	2021
05013	CAROLYN\WILDER	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS JULY 10, 2008	A/P FILES	07/23/08	2016
05013	CAROLYN\WILDER	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS SEPT 2008	A/P FILES	09/22/08	2016
05013	CAROLYN\WILDER	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS OCT 2008	A/P FILES	10/23/08	2016
05013	CAROLYN\WILDER	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS OCT & NOV 2008	A/P FILES	11/19/08	2016
05013	CAROLYN\WILDER	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS JAN 2009	A/P FILES	01/15/09	2016
05013	CAROLYN\WILDER	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS APRIL 2009	A/P FILES	04/27/09	2016
05013	CAROLYN\WILDER	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS MAY 2009	A/P FILES	05/22/09	2016
05013	CAROLYN\WILDER	2008-2009		INVOICE	COMM/LIAISON MTGS JULY 10, 2008	A/P FILES	07/23/08	2016
05013	CAROLYN\WILDER	2008-2009		INVOICE	COMM/LIAISON MTGS SEPT 2008	A/P FILES	09/22/08	2016
05013	CAROLYN\WILDER	2008-2009		INVOICE	COMM/LIAISON MTGS OCT 2008	A/P FILES	10/23/08	2016
05013	CAROLYN\WILDER	2008-2009		INVOICE	COMM/LIAISON MTGS OCT & NOV 2008	A/P FILES	11/19/08	2016
05013	CAROLYN\WILDER	2008-2009		INVOICE	COMM/LIAISON MTGS JAN 2009	A/P FILES	01/15/09	2016
05013	CAROLYN\WILDER	2008-2009		INVOICE	COMM/LIAISON MTGS APRIL 2009	A/P FILES	04/27/09	2016
05013	CAROLYN\WILDER	2008-2009		INVOICE	COMM/LIAISON MTGS MAY 2009	A/P FILES	05/22/09	2016
05013	CAROLYN\WILDER	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS JULY 10, 2008	A/P FILES	07/23/08	2016
05013	CAROLYN\WILDER	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS SEPT 2008	A/P FILES	09/22/08	2016
05013	CAROLYN\WILDER	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS OCT 2008	A/P FILES	10/23/08	2016
05013	CAROLYN\WILDER	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS OCT & NOV 2008	A/P FILES	11/19/08	2016
05013	CAROLYN\WILDER	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS JAN 2009	A/P FILES	01/15/09	2016
05013	CAROLYN\WILDER	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS APRIL 2009	A/P FILES	04/27/09	2016
05013	CAROLYN\WILDER	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS MAY 2009	A/P FILES	05/22/09	2016
05016	NANCY H\AU	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS-MAY & JUN 09	A/P FILES	06/23/09	2016
05016	NANCY H\AU	2008-2009		COPY OF A/P CHECK	COMM/LIAISONMTGS-APR&MAY9	A/P FILES	05/22/09	2016
05016	NANCY H\AU	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS-FEB-APR 09	A/P FILES	04/27/09	2016
05016	NANCY H\AU	2008-2009		COPY OF A/P CHECK	COMMISSION MTG-07/10/08	A/P FILES	07/23/08	2016
05016	NANCY H\AU	2008-2009		COPY OF A/P CHECK	COMMISSION MTG-SEPT08	A/P FILES	09/22/08	2016
05016	NANCY H\AU	2008-2009		COPY OF A/P CHECK	COMMISSION MTG-OCT08	A/P FILES	10/23/08	2016
05016	NANCY H\AU	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS-OCT & NOV 08	A/P FILES	11/19/08	2016
05016	NANCY H\AU	2008-2009		COPY OF A/P CHECK	COMMISSION MTG-FEB09	A/P FILES	02/19/09	2016
05016	NANCY H\AU	2008-2009		INVOICE	COMM/LIAISON MTGS-MAY & JUN 09	A/P FILES	06/23/09	2016
05016	NANCY H\AU	2008-2009		INVOICE	COMM/LIAISONMTGS-APR&MAY9	A/P FILES	05/22/09	2016
05016	NANCY H\AU	2008-2009		INVOICE	COMM/LIAISON MTGS-MAR & APR 09	A/P FILES	04/27/09	2016
05016	NANCY H\AU	2008-2009		INVOICE	COMM/LIAISON MTGS-FEB & MAR 09	A/P FILES	04/27/09	2016
05016	NANCY H\AU	2008-2009		INVOICE	COMMISSION MTG-07/10/08	A/P FILES	07/23/08	2016
05016	NANCY H\AU	2008-2009		INVOICE	COMMISSION MTG-SEPT08	A/P FILES	09/22/08	2016
05016	NANCY H\AU	2008-2009		INVOICE	COMMISSION MTG-OCT08	A/P FILES	10/23/08	2016
05016	NANCY H\AU	2008-2009		INVOICE	COMM/LIAISON MTGS-OCT & NOV 08	A/P FILES	11/19/08	2016
05016	NANCY H\AU	2008-2009		INVOICE	COMMISSION MTG-FEB09	A/P FILES	02/19/09	2016
05016	NANCY H\AU	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS-MAY & JUN 09	A/P FILES	06/23/09	2016
05016	NANCY H\AU	2008-2009		PURCHASE REQUEST	COMM/LIAISONMTGS-APR&MAY9	A/P FILES	05/22/09	2016
05016	NANCY H\AU	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS-MAR & APR 09	A/P FILES	04/27/09	2016
05016	NANCY H\AU	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS-FEB & MAR 09	A/P FILES	04/27/09	2016
05016	NANCY H\AU	2008-2009		PURCHASE REQUEST	COMMISSION MTG-07/10/08	A/P FILES	07/23/08	2016

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CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
05016	NANCY H\AU	2008-2009		PURCHASE REQUEST	COMMISSION MTG-SEPT08	A/P FILES	09/22/08	2016
05016	NANCY H\AU	2008-2009		PURCHASE REQUEST	COMMISSION MTG-OCT08	A/P FILES	10/23/08	2016
05016	NANCY H\AU	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS-OCT & NOV 08	A/P FILES	11/19/08	2016
05016	NANCY H\AU	2008-2009		PURCHASE REQUEST	COMMISSION MTG-FEB09	A/P FILES	02/19/09	2016
05016	NANCY H\AU	2013-2014		COPY OF A/P CHECK	COMM/LIAISON APR/MAY 2014-MILEAGE EXP APR 2014	A/P FILES	06/04/14	2021
05016	NANCY H\AU	2013-2014		COPY OF A/P CHECK	COMMISSIONERS MILEAGE EXP REIM MAR & MTGS MAR-APR	A/P FILES	05/01/14	2021
05016	NANCY H\AU	2013-2014		COPY OF A/P CHECK	COMMISSIONERS MILEAGE EXP REIMB JAN/FEB; MLGE MAR	A/P FILES	04/16/14	2021
05016	NANCY H\AU	2013-2014		COPY OF A/P CHECK	COMM/LIAISON MTG JAN/FEB 14 & MILEAGE REIMB JAN/14	A/P FILES	03/11/14	2021
05016	NANCY H\AU	2013-2014		COPY OF A/P CHECK	COMM/LIAISON MTGS - NOV 2013	A/P FILES	01/24/14	2021
05016	NANCY H\AU	2013-2014		COPY OF A/P CHECK	COMM/LIAISON MTGS&MLGE EXP REIMB OCT/NOV 2013	A/P FILES	11/22/13	2021
05016	NANCY H\AU	2013-2014		COPY OF A/P CHECK	COMM/LIAISON MTGS&MLGS EXP REIMB SEPT/OCT 2013	A/P FILES	10/25/13	2021
05016	NANCY H\AU	2013-2014		COPY OF A/P CHECK	COMMISSION MTG & MILEAGE EXP REIMB SEPT 2013	A/P FILES	09/20/13	2021
05016	NANCY H\AU	2013-2014		COPY OF A/P CHECK	COMM/LIAISON MTGS & MILEAGE EXP REIMB-MAY/JUNE2013	A/P FILES	07/22/13	2021
05018	HARRIETTE F.\WILLIAMS	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTG JULY 2008	A/P FILES	07/23/08	2016
05018	HARRIETTE F.\WILLIAMS	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS SEPT 2008	A/P FILES	09/22/08	2016
05018	HARRIETTE F.\WILLIAMS	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS OCT 2008	A/P FILES	10/23/08	2016
05018	HARRIETTE F.\WILLIAMS	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS OCT & NOV 09	A/P FILES	11/19/08	2016
05018	HARRIETTE F.\WILLIAMS	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS DEC 08 & JAN 09	A/P FILES	01/15/09	2016
05018	HARRIETTE F.\WILLIAMS	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS - MARCH 09	A/P FILES	03/17/09	2016
05018	HARRIETTE F.\WILLIAMS	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS - MARCH & APRIL 09	A/P FILES	04/27/09	2016
05018	HARRIETTE F.\WILLIAMS	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS - APR & MAY 09	A/P FILES	05/22/09	2016
05018	HARRIETTE F.\WILLIAMS	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS - MAY & JUNE 09	A/P FILES	06/23/09	2016
05018	HARRIETTE F.\WILLIAMS	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS - JAN & FEB 09	A/P FILES	02/19/09	2016
05018	HARRIETTE F.\WILLIAMS	2008-2009		INVOICE	COMM/LIAISON MTG JULY 2008	A/P FILES	07/23/08	2016
05018	HARRIETTE F.\WILLIAMS	2008-2009		INVOICE	COMM/LIAISON MTGS SEPT 2008	A/P FILES	09/22/08	2016
05018	HARRIETTE F.\WILLIAMS	2008-2009		INVOICE	COMM/LIAISON MTGS OCT 2008	A/P FILES	10/23/08	2016
05018	HARRIETTE F.\WILLIAMS	2008-2009		INVOICE	COMM/LIAISON MTGS OCT & NOV 09	A/P FILES	11/19/08	2016
05018	HARRIETTE F.\WILLIAMS	2008-2009		INVOICE	COMM/LIAISON MTGS DEC 08 & JAN 09	A/P FILES	01/15/09	2016
05018	HARRIETTE F.\WILLIAMS	2008-2009		INVOICE	COMM/LIAISON MTGS - MARCH 09	A/P FILES	03/17/09	2016
05018	HARRIETTE F.\WILLIAMS	2008-2009		INVOICE	COMM/LIAISON MTGS - MARCH & APRIL 09	A/P FILES	04/27/09	2016
05018	HARRIETTE F.\WILLIAMS	2008-2009		INVOICE	COMM/LIAISON MTGS - APR & MAY 09	A/P FILES	05/22/09	2016
05018	HARRIETTE F.\WILLIAMS	2008-2009		INVOICE	COMM/LIAISON MTGS - MAY & JUNE 09	A/P FILES	06/23/09	2016
05018	HARRIETTE F.\WILLIAMS	2008-2009		INVOICE	COMM/LIAISON MTGS - JAN & FEB 09	A/P FILES	02/19/09	2016
05018	HARRIETTE F.\WILLIAMS	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTG JULY 2008	A/P FILES	07/23/08	2016
05018	HARRIETTE F.\WILLIAMS	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS SEPT 2008	A/P FILES	09/22/08	2016
05018	HARRIETTE F.\WILLIAMS	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS OCT 2008	A/P FILES	10/23/08	2016
05018	HARRIETTE F.\WILLIAMS	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS OCT & NOV 09	A/P FILES	11/19/08	2016
05018	HARRIETTE F.\WILLIAMS	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS DEC 08 & JAN 09	A/P FILES	01/15/09	2016
05018	HARRIETTE F.\WILLIAMS	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS - MARCH 09	A/P FILES	03/17/09	2016
05018	HARRIETTE F.\WILLIAMS	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS - MARCH & APRIL 09	A/P FILES	04/27/09	2016
05018	HARRIETTE F.\WILLIAMS	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS - APR & MAY 09	A/P FILES	05/22/09	2016
05018	HARRIETTE F.\WILLIAMS	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS - MAY & JUNE 09	A/P FILES	06/23/09	2016
05018	HARRIETTE F.\WILLIAMS	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS - JAN & FEB 09	A/P FILES	02/19/09	2016
05019	CORINA\VILLARAIGOSA	2008-2009		COPY OF A/P CHECK	COMMISSION MTG - JUN 2009	A/P FILES	06/23/09	2016
05019	CORINA\VILLARAIGOSA	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS - SEPT 2008	A/P FILES	09/22/08	2016
05019	CORINA\VILLARAIGOSA	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS - OCT 2008	A/P FILES	10/23/08	2016
05019	CORINA\VILLARAIGOSA	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS - OCT & NOV 2008	A/P FILES	11/19/08	2016
05019	CORINA\VILLARAIGOSA	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS - JAN 2009	A/P FILES	01/15/09	2016
05019	CORINA\VILLARAIGOSA	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS - MAR 2009	A/P FILES	03/17/09	2016

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
05019	CORINA\VILLARAIGOSA	2008-2009		COPY OF A/P CHECK	REISSUE-COMM/LIAISONMTGS-JUL06-SEPT08	A/P FILES	04/09/09	2016
05019	CORINA\VILLARAIGOSA	2008-2009		COPY OF A/P CHECK	REISSUE-COMM/LIAISON MTGS - OCT&NOV08 & JAN09	A/P FILES	04/09/09	2016
05019	CORINA\VILLARAIGOSA	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS - MAR & APR 2009	A/P FILES	04/27/09	2016
05019	CORINA\VILLARAIGOSA	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS - MAY 2009	A/P FILES	05/22/09	2016
05019	CORINA\VILLARAIGOSA	2008-2009		INVOICE	COMMISSION MTG - JUN 2009	A/P FILES	06/23/09	2016
05019	CORINA\VILLARAIGOSA	2008-2009		INVOICE	COMM/LIAISON MTGS - SEPT 2008	A/P FILES	09/22/08	2016
05019	CORINA\VILLARAIGOSA	2008-2009		INVOICE	COMM/LIAISON MTGS - OCT 2008	A/P FILES	10/23/08	2016
05019	CORINA\VILLARAIGOSA	2008-2009		INVOICE	COMM/LIAISON MTGS - JAN 2009	A/P FILES	01/15/09	2016
05019	CORINA\VILLARAIGOSA	2008-2009		INVOICE	COMM/LIAISON MTGS - JAN 2009	A/P FILES	01/15/09	2016
05019	CORINA\VILLARAIGOSA	2008-2009		INVOICE	COMM/LIAISON MTGS - MAR 2009	A/P FILES	03/17/09	2016
05019	CORINA\VILLARAIGOSA	2008-2009		INVOICE	REISSUE-COMM/LIAISONMTGS-JUL06-SEPT08	A/P FILES	04/09/09	2016
05019	CORINA\VILLARAIGOSA	2008-2009		INVOICE	REISSUE-COMM/LIAISON MTGS - OCT&NOV08 & JAN09	A/P FILES	04/09/09	2016
05019	CORINA\VILLARAIGOSA	2008-2009		INVOICE	COMM/LIAISON MTGS - MAR & APR 2009	A/P FILES	04/27/09	2016
05019	CORINA\VILLARAIGOSA	2008-2009		INVOICE	COMM/LIAISON MTGS - MAY 2009	A/P FILES	05/22/09	2016
05019	CORINA\VILLARAIGOSA	2008-2009		PURCHASE REQUEST	COMMISSION MTG - JUN 2009	A/P FILES	06/23/09	2016
05019	CORINA\VILLARAIGOSA	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS - SEPT 2008	A/P FILES	09/22/08	2016
05019	CORINA\VILLARAIGOSA	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS - OCT 2008	A/P FILES	10/23/08	2016
05019	CORINA\VILLARAIGOSA	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS - JAN 2009	A/P FILES	01/15/09	2016
05019	CORINA\VILLARAIGOSA	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS - JAN 2009	A/P FILES	01/15/09	2016
05019	CORINA\VILLARAIGOSA	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS - MAR 2009	A/P FILES	03/17/09	2016
05019	CORINA\VILLARAIGOSA	2008-2009		PURCHASE REQUEST	REISSUE-COMM/LIAISONMTGS-JUL06-SEPT08	A/P FILES	04/09/09	2016
05019	CORINA\VILLARAIGOSA	2008-2009		PURCHASE REQUEST	REISSUE-COMM/LIAISON MTGS - OCT&NOV08 & JAN09	A/P FILES	04/09/09	2016
05019	CORINA\VILLARAIGOSA	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS - MAR & APR 2009	A/P FILES	04/27/09	2016
05019	CORINA\VILLARAIGOSA	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS - MAY 2009	A/P FILES	05/22/09	2016
05020	EVANGELINA R.\STOCKWELL	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS. NOV 2008	A/P FILES	11/19/08	2016
05020	EVANGELINA R.\STOCKWELL	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS. DEC 08 & JAN 09	A/P FILES	01/15/09	2016
05020	EVANGELINA R.\STOCKWELL	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS. JAN & FEB 2009	A/P FILES	02/19/09	2016
05020	EVANGELINA R.\STOCKWELL	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS. FEB & MAR 2009	A/P FILES	03/17/09	2016
05020	EVANGELINA R.\STOCKWELL	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS. MARCH & APR 2009	A/P FILES	04/27/09	2016
05020	EVANGELINA R.\STOCKWELL	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS. MAY 2009	A/P FILES	05/22/09	2016
05020	EVANGELINA R.\STOCKWELL	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS. MAY & JUNE 2009	A/P FILES	06/23/08	2016
05020	EVANGELINA R.\STOCKWELL	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS. 7/10/08	A/P FILES	07/23/08	2016
05020	EVANGELINA R.\STOCKWELL	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS. SEPT & OCT 2008	A/P FILES	10/23/08	2016
05020	EVANGELINA R.\STOCKWELL	2008-2009		INVOICE	COMM/LIAISON MTGS. NOV 2008	A/P FILES	11/19/08	2016
05020	EVANGELINA R.\STOCKWELL	2008-2009		INVOICE	COMM/LIAISON MTGS. DEC 08 & JAN 09	A/P FILES	01/15/09	2016
05020	EVANGELINA R.\STOCKWELL	2008-2009		INVOICE	COMM/LIAISON MTGS. JAN & FEB 2009	A/P FILES	02/19/09	2016
05020	EVANGELINA R.\STOCKWELL	2008-2009		INVOICE	COMM/LIAISON MTGS. FEB & MAR 2009	A/P FILES	03/17/09	2016
05020	EVANGELINA R.\STOCKWELL	2008-2009		INVOICE	COMM/LIAISON MTGS. MARCH & APR 2009	A/P FILES	04/27/09	2016
05020	EVANGELINA R.\STOCKWELL	2008-2009		INVOICE	COMM/LIAISON MTGS. MAY 2009	A/P FILES	05/22/09	2016
05020	EVANGELINA R.\STOCKWELL	2008-2009		INVOICE	COMM/LIAISON MTGS. MAY & JUNE 2009	A/P FILES	06/23/08	2016
05020	EVANGELINA R.\STOCKWELL	2008-2009		INVOICE	COMM/LIAISON MTGS. 7/10/08	A/P FILES	07/23/08	2016
05020	EVANGELINA R.\STOCKWELL	2008-2009		INVOICE	COMM/LIAISON MTGS. SEPT & OCT 2008	A/P FILES	10/23/08	2016
05020	EVANGELINA R.\STOCKWELL	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS. NOV 2008	A/P FILES	11/19/08	2016
05020	EVANGELINA R.\STOCKWELL	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS. DEC 08 & JAN 09	A/P FILES	01/15/09	2016
05020	EVANGELINA R.\STOCKWELL	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS. JAN & FEB 2009	A/P FILES	02/19/09	2016
05020	EVANGELINA R.\STOCKWELL	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS. FEB & MAR 2009	A/P FILES	03/17/09	2016
05020	EVANGELINA R.\STOCKWELL	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS. MARCH & APR 2009	A/P FILES	04/27/09	2016
05020	EVANGELINA R.\STOCKWELL	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS. MAY 2009	A/P FILES	05/22/09	2016
05020	EVANGELINA R.\STOCKWELL	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS. MAY & JUNE 2009	A/P FILES	06/23/08	2016

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05020	EVANGELINA R.\STOCKWELL	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS. 7/10/08	A/P FILES	07/23/08	2016
05020	EVANGELINA R.\STOCKWELL	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS. SEPT & OCT 2008	A/P FILES	10/23/08	2016
05021	CONNIE O.\RUSSELL	2008-2009		COPY OF A/P CHECK	COMMISSION MTG. 07/10/08	A/P FILES	07/23/08	2016
05021	CONNIE O.\RUSSELL	2008-2009		COPY OF A/P CHECK	COMMISSION MTG SEPT 08	A/P FILES	09/22/08	2016
05021	CONNIE O.\RUSSELL	2008-2009		COPY OF A/P CHECK	COMM/LIAISON MTGS-OCT&NOV08	A/P FILES	11/19/08	2016
05021	CONNIE O.\RUSSELL	2008-2009		INVOICE	COMMISSION MTG. 07/10/08	A/P FILES	07/23/08	2016
05021	CONNIE O.\RUSSELL	2008-2009		INVOICE	COMMISSION MTG SEPT 08	A/P FILES	09/22/08	2016
05021	CONNIE O.\RUSSELL	2008-2009		INVOICE	COMM/LIAISON MTGS-OCT&NOV08	A/P FILES	11/19/08	2016
05021	CONNIE O.\RUSSELL	2008-2009		PURCHASE REQUEST	COMMISSION MTG. 07/10/08	A/P FILES	07/23/08	2016
05021	CONNIE O.\RUSSELL	2008-2009		PURCHASE REQUEST	COMMISSION MTG SEPT 08	A/P FILES	09/22/08	2016
05021	CONNIE O.\RUSSELL	2008-2009		PURCHASE REQUEST	COMM/LIAISON MTGS-OCT&NOV08	A/P FILES	11/19/08	2016
05022	DUANE\DENNIS	2008-2009		COPY OF A/P CHECK	COMMISSION MEETING - JUNE 2009	A/P FILES	06/23/09	2016
05022	DUANE\DENNIS	2008-2009		COPY OF A/P CHECK	COMMISSION MEETING MAY 2009	A/P FILES	05/22/09	2016
05022	DUANE\DENNIS	2008-2009		INVOICE	COMMISSION MEETING - JUNE 2009	A/P FILES	06/23/09	2016
05022	DUANE\DENNIS	2008-2009		INVOICE	COMMISSION MEETING MAY 2009	A/P FILES	05/22/09	2016
05022	DUANE\DENNIS	2008-2009		PURCHASE REQUEST	COMMISSION MEETING - JUNE 2009	A/P FILES	06/23/09	2016
05022	DUANE\DENNIS	2008-2009		PURCHASE REQUEST	COMMISSION MEETING MAY 2009	A/P FILES	05/22/09	2016
05022	DUANE\DENNIS	2008-2009		W-9 FORM	COMMISSION MEETING MAY 2009	A/P FILES	05/22/09	2016
05022	DUANE\DENNIS	2013-2014		COPY OF A/P CHECK	COMM/LIAISON MTGS/MILEAGE REIM-MAR/APR/MAY2014	A/P FILES	06/04/14	2021
05022	DUANE\DENNIS	2013-2014		COPY OF A/P CHECK	COMM. MTGS EXP REIMB MAR-APR/LIAISON MTGS MAR-APR	A/P FILES	05/01/14	2021
05022	DUANE\DENNIS	2013-2014		COPY OF A/P CHECK	COMM. MILEAGE EXO REIMB FEB/MTGS FEB & MAR	A/P FILES	04/16/14	2021
05022	DUANE\DENNIS	2013-2014		COPY OF A/P CHECK	COMM/LIAISON MTGS - JAN/FEB 2014	A/P FILES	03/11/14	2021
05022	DUANE\DENNIS	2013-2014		COPY OF A/P CHECK	COMM/LIAISON MTGS & MILEAGE REIMB JAN 2014	A/P FILES	01/24/14	2021
05022	DUANE\DENNIS	2013-2014		COPY OF A/P CHECK	COMM/LIAISON MTGS & MILGE EXP REIMB OCT/NOV 2013	A/P FILES	11/22/13	2021
05022	DUANE\DENNIS	2013-2014		COPY OF A/P CHECK	EXP REIMB HEARING 5/6/13 SACRAMENTO	A/P FILES	11/08/13	2021
05022	DUANE\DENNIS	2013-2014		COPY OF A/P CHECK	COMM/LIAISON MTGS&MILG EXP REIMB SEPT-OCT	A/P FILES	10/24/13	2021
05022	DUANE\DENNIS	2013-2014		COPY OF A/P CHECK	COMM/LIAISON MTGS& MILEAGE EXP REIMB AUG/SEPT 2013	A/P FILES	09/20/13	2021
05022	DUANE\DENNIS	2013-2014		COPY OF A/P CHECK	COMM/LIAISON MTGS & MILEAGE REIMB JUN/JUL 2013	A/P FILES	07/23/13	2021
05022	DUANE\DENNIS	2013-2014		COPY OF A/P CHECK	COMM/LIAISION MTGS & MILEAGE EXP REIMB MAY/JUNE 20	A/P FILES	07/22/13	2021
05100	ADP INC	2008-2009		ADDRESS CHANGE FORM	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT	A/P FILES	12/09/08	2016
05100	ADP INC	2008-2009		COPY OF A/P CHECK	PROCESSINGFEEPR5/29/06 & FSDDEERECALLS&RVRSLS	A/P FILES	06/23/09	2016
05100	ADP INC	2008-2009		COPY OF A/P CHECK	PROCESSINGCHARGESSUPERDATAEZLABOR06/12/09	A/P FILES	06/30/09	2016
05100	ADP INC	2008-2009		COPY OF A/P CHECK	PROCESSINGFEEPR5/15/09 & SUPERDATA/EZLABOR	A/P FILES	06/01/09	2016
05100	ADP INC	2008-2009		COPY OF A/P CHECK	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT	A/P FILES	05/22/09	2016
05100	ADP INC	2008-2009		COPY OF A/P CHECK	PROCESSINGFEEPR05/01/09	A/P FILES	05/18/09	2016
05100	ADP INC	2008-2009		COPY OF A/P CHECK	PROCESSINGFEEPR04/17/09	A/P FILES	05/04/09	2016
05100	ADP INC	2008-2009		COPY OF A/P CHECK	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNTY	A/P FILES	05/04/09	2016
05100	ADP INC	2008-2009		COPY OF A/P CHECK	PROCESSINGCHARGESPR04/03/09	A/P FILES	04/23/09	2016
05100	ADP INC	2008-2009		COPY OF A/P CHECK	PROCESSINGCHARGESSUPERDATAEZLABOR04/10/09	A/P FILES	04/27/09	2016
05100	ADP INC	2008-2009		COPY OF A/P CHECK	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT	A/P FILES	04/27/09	2016
05100	ADP INC	2008-2009		COPY OF A/P CHECK	PROCESSINGFEEPR06/27/08	A/P FILES	07/21/08	2016
05100	ADP INC	2008-2009		COPY OF A/P CHECK	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT	A/P FILES	07/23/08	2016
05100	ADP INC	2008-2009		COPY OF A/P CHECK	PROCESSINGFEE PR 07/11/08 EZLABOR07/14/08	A/P FILES	07/28/08	2016
05100	ADP INC	2008-2009		COPY OF A/P CHECK	PROCESSINGCHARGESQTRLYDOCS PR 07/25/08	A/P FILES	08/06/08	2016
05100	ADP INC	2008-2009		COPY OF A/P CHECK	PROCESSINGCHARGESFSDDEERECALLS PR08/08/08	A/P FILES	08/25/08	2016
05100	ADP INC	2008-2009		COPY OF A/P CHECK	PROCESSINGCHARGESSUPERDATAEZLABOR 08/15/08	A/P FILES	09/08/08	2016
05100	ADP INC	2008-2009		COPY OF A/P CHECK	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT	A/P FILES	09/08/08	2016
05100	ADP INC	2008-2009		COPY OF A/P CHECK	PROCESSINGFEEPR08/22/08 FSDDEERECALLS	A/P FILES	09/10/08	2016
05100	ADP INC	2008-2009		COPY OF A/P CHECK	PROCESSINGFEEPR09/05/08	A/P FILES	09/22/08	2016

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05100	ADP INC	2008-2009		COPY OF A/P CHECK	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT	A/P FILES	09/24/08	2016
05100	ADP INC	2008-2009		COPY OF A/P CHECK	PROCESSINGCHARGESSUPERDATA PR09/19/08	A/P FILES	10/01/08	2016
05100	ADP INC	2008-2009		COPY OF A/P CHECK	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT	A/P FILES	10/20/08	2016
05100	ADP INC	2008-2009		COPY OF A/P CHECK	PROCESSINGCHARGESSUPERDATAEZLABOR10/10/08	A/P FILES	10/23/08	2016
05100	ADP INC	2008-2009		COPY OF A/P CHECK	PROCESSINGFEEPR10/03/08	A/P FILES	10/27/08	2016
05100	ADP INC	2008-2009		COPY OF A/P CHECK	PROCESSINGFEEPR10/17/08	A/P FILES	11/03/08	2016
05100	ADP INC	2008-2009		COPY OF A/P CHECK	PROCESSINGFEEPR10/31/08	A/P FILES	11/12/08	2016
05100	ADP INC	2008-2009		COPY OF A/P CHECK	PROCESSINGCHARGESSUPERDATAEZLABOR11/14/08	A/P FILES	12/01/08	2016
05100	ADP INC	2008-2009		COPY OF A/P CHECK	PROCESSINGFEEPR11/28/08	A/P FILES	12/18/08	2016
05100	ADP INC	2008-2009		COPY OF A/P CHECK	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT	A/P FILES	01/05/09	2016
05100	ADP INC	2008-2009		COPY OF A/P CHECK	PROCESSINGFEEPR12/23/08 YRENDSEMINAR SUPERDATA	A/P FILES	01/12/09	2016
05100	ADP INC	2008-2009		COPY OF A/P CHECK	PROCESSINGFEEPR12/26/08	A/P FILES	01/26/09	2016
05100	ADP INC	2008-2009		COPY OF A/P CHECK	PROCESSINGCHARGESSUPERDATAEZLABOR01/09/09	A/P FILES	02/02/09	2016
05100	ADP INC	2008-2009		COPY OF A/P CHECK	PROCESSINGCHARGESPR01/23/09	A/P FILES	02/10/09	2016
05100	ADP INC	2008-2009		COPY OF A/P CHECK	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT	A/P FILES	02/17/09	2016
05100	ADP INC	2008-2009		COPY OF A/P CHECK	PROCESSINGFEEYEAREND/W2S	A/P FILES	02/24/09	2016
05100	ADP INC	2008-2009		COPY OF A/P CHECK	PROCESSINGFEEPR02/20/09	A/P FILES	03/03/09	2016
05100	ADP INC	2008-2009		COPY OF A/P CHECK	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT	A/P FILES	03/09/09	2016
05100	ADP INC	2008-2009		COPY OF A/P CHECK	PROCESSINGCHARGESFSDDDELETEEECREDIT	A/P FILES	03/17/09	2016
05100	ADP INC	2008-2009		COPY OF A/P CHECK	PROCESSINGCHARGESPR03/06/09	A/P FILES	03/18/09	2016
05100	ADP INC	2008-2009		COPY OF A/P CHECK	PROCESSINGCHARGESSUPERDATAEZLABOR03/13/09	A/P FILES	04/02/09	2016
05100	ADP INC	2008-2009		INVOICE	PROCESSINGFEE FSDD EE RECALLS & RVRSLS	A/P FILES	06/23/09	2016
05100	ADP INC	2008-2009		INVOICE	PROCESSINGFEEPR5/29/06	A/P FILES	06/23/09	2016
05100	ADP INC	2008-2009		INVOICE	PROCESSINGCHARGESSUPERDATAEZLABOR06/12/09	A/P FILES	06/30/09	2016
05100	ADP INC	2008-2009		INVOICE	PROCESSINGFEEPR5/15/09 & SUPERDATA/EZLABOR	A/P FILES	06/01/09	2016
05100	ADP INC	2008-2009		INVOICE	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT	A/P FILES	05/22/09	2016
05100	ADP INC	2008-2009		INVOICE	PROCESSINGFEEPR05/01/09	A/P FILES	05/18/09	2016
05100	ADP INC	2008-2009		INVOICE	PROCESSINGFEEPR04/17/09	A/P FILES	05/04/09	2016
05100	ADP INC	2008-2009		INVOICE	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNTY	A/P FILES	05/04/09	2016
05100	ADP INC	2008-2009		INVOICE	PROCESSINGCHARGESPR04/03/09	A/P FILES	04/23/09	2016
05100	ADP INC	2008-2009		INVOICE	PROCESSINGCHARGESSUPERDATAEZLABOR04/10/09	A/P FILES	04/27/09	2016
05100	ADP INC	2008-2009		INVOICE	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT	A/P FILES	04/27/09	2016
05100	ADP INC	2008-2009		INVOICE	PROCESSINGFEEPR06/27/08	A/P FILES	07/21/08	2016
05100	ADP INC	2008-2009		INVOICE	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT	A/P FILES	07/23/08	2016
05100	ADP INC	2008-2009		INVOICE	PROCESSINGFEE PR 07/11/08 EZLABOR07/14/08	A/P FILES	07/28/08	2016
05100	ADP INC	2008-2009		INVOICE	PROCESSINGCHARGESQTRLYDOCS PR 07/25/08	A/P FILES	08/06/08	2016
05100	ADP INC	2008-2009		INVOICE	PROCESSINGCHARGESFSDDEERECALLS PR08/08/08	A/P FILES	08/25/08	2016
05100	ADP INC	2008-2009		INVOICE	PROCESSINGCHARGESSUPERDATAEZLABOR 08/15/08	A/P FILES	09/08/08	2016
05100	ADP INC	2008-2009		INVOICE	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT	A/P FILES	09/08/08	2016
05100	ADP INC	2008-2009		INVOICE	PROCESSINGFEEPR08/22/08 FSDDEERECALLS	A/P FILES	09/10/08	2016
05100	ADP INC	2008-2009		INVOICE	PROCESSINGFEEPR09/05/08	A/P FILES	09/22/08	2016
05100	ADP INC	2008-2009		INVOICE	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT	A/P FILES	09/24/08	2016
05100	ADP INC	2008-2009		INVOICE	PROCESSINGFEEPR09/19/08	A/P FILES	10/01/08	2016
05100	ADP INC	2008-2009		INVOICE	PROCESSINGCHARGESSUPERDATAEZLABOR09/12/08	A/P FILES	10/01/08	2016
05100	ADP INC	2008-2009		INVOICE	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT	A/P FILES	10/20/08	2016
05100	ADP INC	2008-2009		INVOICE	PROCESSINGCHARGESSUPERDATAEZLABOR10/10/08	A/P FILES	10/23/08	2016
05100	ADP INC	2008-2009		INVOICE	PROCESSINGFEEPR10/03/08	A/P FILES	10/27/08	2016
05100	ADP INC	2008-2009		INVOICE	PROCESSINGFEEPR10/17/08	A/P FILES	11/03/08	2016
05100	ADP INC	2008-2009		INVOICE	PROCESSINGFEEPR10/31/08	A/P FILES	11/12/08	2016

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CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
05100	ADP INC	2008-2009		INVOICE	PROCESSINGCHARGESSUPERDATAEZLABOR11/14/08	A/P FILES	12/01/08	2016
05100	ADP INC	2008-2009		INVOICE	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT	A/P FILES	12/09/08	2016
05100	ADP INC	2008-2009		INVOICE	PROCESSINGFEEPR11/28/08	A/P FILES	12/18/08	2016
05100	ADP INC	2008-2009		INVOICE	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT	A/P FILES	01/05/09	2016
05100	ADP INC	2008-2009		INVOICE	PROCESSINGFEEPRYRENDSEMINAR	A/P FILES	01/12/09	2016
05100	ADP INC	2008-2009		INVOICE	PROCESSINGFEEPRYRENDSEMINAR	A/P FILES	01/12/09	2016
05100	ADP INC	2008-2009		INVOICE	PROCESSINGFEEPR12/23/08	A/P FILES	01/12/09	2016
05100	ADP INC	2008-2009		INVOICE	PROCESSINGFEEPR12/26/08FSDDEERECALL	A/P FILES	01/26/09	2016
05100	ADP INC	2008-2009		INVOICE	PROCESSINGCHARGESQTRLYEARNINGSRECORD	A/P FILES	02/02/09	2016
05100	ADP INC	2008-2009		INVOICE	PROCESSINGCHARGESSUPERDATAEZLABOR01/09/09	A/P FILES	02/02/09	2016
05100	ADP INC	2008-2009		INVOICE	PROCESSINGCHARGESPR01/23/09	A/P FILES	02/10/09	2016
05100	ADP INC	2008-2009		INVOICE	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT	A/P FILES	02/17/09	2016
05100	ADP INC	2008-2009		INVOICE	PROCESSINGCHARGESPR02/06/09	A/P FILES	02/24/09	2016
05100	ADP INC	2008-2009		INVOICE	PROCESSINGCHARGESSUPERDATAEZLABOR02/16/09	A/P FILES	02/24/09	2016
05100	ADP INC	2008-2009		INVOICE	PROCESSINGFEEYEAREND/W2S	A/P FILES	02/24/09	2016
05100	ADP INC	2008-2009		INVOICE	PROCESSINGFEEPR02/20/09	A/P FILES	03/03/09	2016
05100	ADP INC	2008-2009		INVOICE	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT	A/P FILES	03/09/09	2016
05100	ADP INC	2008-2009		INVOICE	PROCESSINGCHARGESFSDDDELETEEECREDIT	A/P FILES	03/17/09	2016
05100	ADP INC	2008-2009		INVOICE	PROCESSINGCHARGESPR03/06/09	A/P FILES	03/18/09	2016
05100	ADP INC	2008-2009		INVOICE	PROCESSINGCHARGESSUPERDATAEZLABOR03/13/09	A/P FILES	04/02/09	2016
05100	ADP INC	2008-2009		PURCHASE REQUEST	PROCESSINGFEEPR5/29/06 & FSDDEERECALLS&RVRSLS	A/P FILES	06/23/09	2016
05100	ADP INC	2008-2009		PURCHASE REQUEST	PROCESSINGCHARGESSUPERDATAEZLABOR06/12/09	A/P FILES	06/30/09	2016
05100	ADP INC	2008-2009		PURCHASE REQUEST	PROCESSINGFEEPR5/15/09 & SUPERDATA/EZLABOR	A/P FILES	06/01/09	2016
05100	ADP INC	2008-2009		PURCHASE REQUEST	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT	A/P FILES	05/22/09	2016
05100	ADP INC	2008-2009		PURCHASE REQUEST	PROCESSINGFEEPR05/01/09	A/P FILES	05/18/09	2016
05100	ADP INC	2008-2009		PURCHASE REQUEST	PROCESSINGFEEPR04/17/09	A/P FILES	05/04/09	2016
05100	ADP INC	2008-2009		PURCHASE REQUEST	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNTY	A/P FILES	05/04/09	2016
05100	ADP INC	2008-2009		PURCHASE REQUEST	PROCESSINGCHARGESPR04/03/09	A/P FILES	04/23/09	2016
05100	ADP INC	2008-2009		PURCHASE REQUEST	PROCESSINGCHARGESSUPERDATAEZLABOR04/10/09	A/P FILES	04/27/09	2016
05100	ADP INC	2008-2009		PURCHASE REQUEST	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT	A/P FILES	04/27/09	2016
05100	ADP INC	2008-2009		PURCHASE REQUEST	PROCESSINGFEEPR06/27/08	A/P FILES	07/21/08	2016
05100	ADP INC	2008-2009		PURCHASE REQUEST	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT	A/P FILES	07/23/08	2016
05100	ADP INC	2008-2009		PURCHASE REQUEST	PROCESSINGFEE PR 07/11/08 EZLABOR07/14/08	A/P FILES	07/28/08	2016
05100	ADP INC	2008-2009		PURCHASE REQUEST	PROCESSINGCHARGESQTRLYDOCS PR 07/25/08	A/P FILES	08/06/08	2016
05100	ADP INC	2008-2009		PURCHASE REQUEST	PROCESSINGCHARGESFSDDEERECALLS PR08/08/08	A/P FILES	08/25/08	2016
05100	ADP INC	2008-2009		PURCHASE REQUEST	PROCESSINGCHARGESSUPERDATAEZLABOR 08/15/08	A/P FILES	09/08/08	2016
05100	ADP INC	2008-2009		PURCHASE REQUEST	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT	A/P FILES	09/08/08	2016
05100	ADP INC	2008-2009		PURCHASE REQUEST	PROCESSINGFEEPR08/22/08 FSDDEERECALLS	A/P FILES	09/10/08	2016
05100	ADP INC	2008-2009		PURCHASE REQUEST	PROCESSINGFEEPR09/05/08	A/P FILES	09/22/08	2016
05100	ADP INC	2008-2009		PURCHASE REQUEST	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT	A/P FILES	09/24/08	2016
05100	ADP INC	2008-2009		PURCHASE REQUEST	PROCESSINGFEEPR09/19/08	A/P FILES	10/01/08	2016
05100	ADP INC	2008-2009		PURCHASE REQUEST	PROCESSINGCHARGESSUPERDATAEZLABOR09/12/08	A/P FILES	10/01/08	2016
05100	ADP INC	2008-2009		PURCHASE REQUEST	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT	A/P FILES	10/20/08	2016
05100	ADP INC	2008-2009		PURCHASE REQUEST	PROCESSINGCHARGESSUPERDATAEZLABOR10/10/08	A/P FILES	10/23/08	2016
05100	ADP INC	2008-2009		PURCHASE REQUEST	PROCESSINGFEEPR10/03/08	A/P FILES	10/27/08	2016
05100	ADP INC	2008-2009		PURCHASE REQUEST	PROCESSINGFEEPR10/17/08	A/P FILES	11/03/08	2016
05100	ADP INC	2008-2009		PURCHASE REQUEST	PROCESSINGFEEPR10/31/08	A/P FILES	11/12/08	2016
05100	ADP INC	2008-2009		PURCHASE REQUEST	PROCESSINGCHARGESSUPERDATAEZLABOR11/14/08	A/P FILES	12/01/08	2016
05100	ADP INC	2008-2009		PURCHASE REQUEST	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT	A/P FILES	12/09/08	2016

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CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
05100	ADP INC	2008-2009		PURCHASE REQUEST	PROCESSINGFEEPR11/28/08	A/P FILES	12/18/08	2016
05100	ADP INC	2008-2009		PURCHASE REQUEST	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT	A/P FILES	01/05/09	2016
05100	ADP INC	2008-2009		PURCHASE REQUEST	PROCESSINGCHARGESSUPERDATAEZLABOR12/12/08	A/P FILES	01/12/09	2016
05100	ADP INC	2008-2009		PURCHASE REQUEST	PROCESSINGFEEPRYRENDSEMINAR	A/P FILES	01/12/09	2016
05100	ADP INC	2008-2009		PURCHASE REQUEST	PROCESSINGFEEPR12/23/08	A/P FILES	01/12/09	2016
05100	ADP INC	2008-2009		PURCHASE REQUEST	PROCESSINGFEEPR12/26/08FSDDEERECALL	A/P FILES	01/26/09	2016
05100	ADP INC	2008-2009		PURCHASE REQUEST	PROCESSINGCHARGESQTRLYEARNINGSRECORD	A/P FILES	02/02/09	2016
05100	ADP INC	2008-2009		PURCHASE REQUEST	PROCESSINGCHARGESSUPERDATAEZLABOR01/09/09	A/P FILES	02/02/09	2016
05100	ADP INC	2008-2009		PURCHASE REQUEST	PROCESSINGCHARGESPR01/23/09	A/P FILES	02/10/09	2016
05100	ADP INC	2008-2009		PURCHASE REQUEST	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT	A/P FILES	02/17/09	2016
05100	ADP INC	2008-2009		PURCHASE REQUEST	PROCESSINGCHARGESPR02/06/09	A/P FILES	02/24/09	2016
05100	ADP INC	2008-2009		PURCHASE REQUEST	PROCESSINGCHARGESSUPERDATAEZLABOR02/16/09	A/P FILES	02/24/09	2016
05100	ADP INC	2008-2009		PURCHASE REQUEST	PROCESSINGFEEYEAREND/W2S	A/P FILES	02/24/09	2016
05100	ADP INC	2008-2009		PURCHASE REQUEST	PROCESSINGFEEPR02/20/09	A/P FILES	03/03/09	2016
05100	ADP INC	2008-2009		PURCHASE REQUEST	HR/BENEFITS-RECRUITMENTSOLUTION-15%DISCOUNT	A/P FILES	03/09/09	2016
05100	ADP INC	2008-2009		PURCHASE REQUEST	PROCESSINGCHARGESFSDDDELETEEECREDIT	A/P FILES	03/17/09	2016
05100	ADP INC	2008-2009		PURCHASE REQUEST	PROCESSINGCHARGESPR03/06/09	A/P FILES	03/18/09	2016
05100	ADP INC	2008-2009		PURCHASE REQUEST	PROCESSINGCHARGESSUPERDATAEZLABOR03/13/09	A/P FILES	04/02/09	2016
05100	ADP INC	2013-2014		COPY OF A/P CHECK	HR BENEFITS-RECRUIT. SOLUTION/ARCHIVED EES REC	A/P FILES	06/30/14	2021
05100	ADP INC	2013-2014		COPY OF A/P CHECK	PROCESSING FEE-PR 6/20/14-SD/TLM	A/P FILES	06/27/14	2021
05100	ADP INC	2013-2014		COPY OF A/P CHECK	PROCESSING FEE-PR 06/06/14	A/P FILES	06/20/14	2021
05100	ADP INC	2013-2014		COPY OF A/P CHECK	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES RECO	A/P FILES	06/11/14	2021
05100	ADP INC	2013-2014		COPY OF A/P CHECK	PROSESSING FEE-PR 5/23/14-TLM CLIENT#456347	A/P FILES	06/06/14	2021
05100	ADP INC	2013-2014		COPY OF A/P CHECK	PROSESSING FEE-PR 05/15/14-SD	A/P FILES	06/04/14	2021
05100	ADP INC	2013-2014		COPY OF A/P CHECK	PROCESSING FEE-PR 05/09/14-SDA & QTR &TLM C	A/P FILES	05/27/14	2021
05100	ADP INC	2013-2014		COPY OF A/P CHECK	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES REC	A/P FILES	05/16/14	2021
05100	ADP INC	2013-2014		COPY OF A/P CHECK	PROCESSING FEE- PR 04/11/14- SDA & QTR & TLM C	A/P FILES	05/07/14	2021
05100	ADP INC	2013-2014		COPY OF A/P CHECK	PROCESSING FEE-PR 2/28/14 & 3/28/14-TLM CLIENT#456	A/P FILES	04/24/14	2021
05100	ADP INC	2013-2014		COPY OF A/P CHECK	PROCESSING FEE- PR 1/31, 1/4, 2/14, 3/14	A/P FILES	04/10/14	2021
05100	ADP INC	2013-2014		COPY OF A/P CHECK	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES REC	A/P FILES	04/04/14	2021
05100	ADP INC	2013-2014		COPY OF A/P CHECK	HR BENEFITS/RECRUITMENT SOLUTION/ARCHIVED EES 15%	A/P FILES	03/03/14	2021
05100	ADP INC	2013-2014		COPY OF A/P CHECK	PROCESSING FEE-PR 01/17/14-SD/TLM CLIENT #456347	A/P FILES	02/05/14	2021
05100	ADP INC	2013-2014		COPY OF A/P CHECK	HR BENEFITS RECRUITMENT SOLUTION 15% DISCOUNT ADP	A/P FILES	01/27/14	2021
05100	ADP INC	2013-2014		COPY OF A/P CHECK	PROCESSING FEE PR 1/3 & 1/9/14 CLIENT #456347	A/P FILES	01/27/14	2021
05100	ADP INC	2013-2014		COPY OF A/P CHECK	HR/BENEFITS-RECRUITMENT SOLUTION 15% DISCOUNT ADP	A/P FILES	01/22/14	2021
05100	ADP INC	2013-2014		COPY OF A/P CHECK	PROCESSING FEE PR 11/4,12/6/12/12,12/20/13 SD/TLM	A/P FILES	01/09/14	2021
05100	ADP INC	2013-2014		COPY OF A/P CHECK	PROCESSING FEE - PR 11/22/13 SD/TLM CLIENT #456347	A/P FILES	12/19/13	2021
05100	ADP INC	2013-2014		COPY OF A/P CHECK	HR BENEFITS-RECRUITMENT SOLUTION 15% DISCOUNT ADP	A/P FILES	12/17/13	2021
05100	ADP INC	2013-2014		COPY OF A/P CHECK	PROCESSING FEE - PR 11/8/13 SD/TLM CLIENT #456347	A/P FILES	12/09/13	2021
05100	ADP INC	2013-2014		COPY OF A/P CHECK	PROCESSING FEE PR 10/25/13 SD/TLM CLIENT #456347	A/P FILES	11/15/13	2021
05100	ADP INC	2013-2014		COPY OF A/P CHECK	HR/BENEFITS-RECRUITEMENT SOLUTION/ARCHIVED EE'S	A/P FILES	11/06/13	2021
05100	ADP INC	2013-2014		COPY OF A/P CHECK	PROCESSING FEE - PR 10/11/13 SD/TLM CLIENT #456347	A/P FILES	10/31/13	2021
05100	ADP INC	2013-2014		COPY OF A/P CHECK	PROCESSING FEE - PR 9/13/13 SD/TLM CLIENT #456347	A/P FILES	10/28/13	2021
05100	ADP INC	2013-2014		COPY OF A/P CHECK	PROCESSING FEE 8/31/13 WEB ADPCK VOIC/STOP 9/27 SD	A/P FILES	10/15/13	2021
05100	ADP INC	2013-2014		COPY OF A/P CHECK	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EE'S REC	A/P FILES	10/10/13	2021
05100	ADP INC	2013-2014		COPY OF A/P CHECK	PROCESSING FEE PR 8/30/13 SD/TLM/CLIENT#456347	A/P FILES	09/16/13	2021
05100	ADP INC	2013-2014		COPY OF A/P CHECK	HR/BENEFITS RECRUITMENT SOLUTION PROC FEE 8/16/13	A/P FILES	09/10/13	2021
05100	ADP INC	2013-2014		COPY OF A/P CHECK	PROCESSING CHARGES QTRLY DOCS/SHIP&HANDLE 7/31 8/2	A/P FILES	08/26/13	2021
05100	ADP INC	2013-2014		COPY OF A/P CHECK	PROCESS FEES PR 7/05/12; 7/12/13 & 07/16/13	A/P FILES	08/05/13	2021

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05100	ADP INC	2013-2014		COPY OF A/P CHECK	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES REC	A/P FILES	08/08/13	2021
05100	ADP INC	2013-2014		COPY OF A/P CHECK	PROCESS FEES PR 6/21/13	A/P FILES	07/29/13	2021
05100	ADP INC	2013-2014		COPY OF A/P CHECK	PROCESSING FEE-PR 6/7/13 & 6/13/13	A/P FILES	07/19/13	2021
05100	ADP INC	2013-2014		COPY OF A/P CHECK	HR/BENEFITS-RECRUITMENTSOLUTIONS/ARCHIVEDEES	A/P FILES	07/03/13	2021
05107	EARTHLINK INC	2008-2009		COPY OF A/P CHECK	MONTHLY SERVICES 08/17/08-09/16/08	A/P FILES	11/07/08	2016
05107	EARTHLINK INC	2008-2009		INVOICE	MONTHLY SERVICES 08/17/08-09/16/08	A/P FILES	11/07/08	2016
05107	EARTHLINK INC	2008-2009		PURCHASE REQUEST	MONTHLY SERVICES 08/17/08-09/16/08	A/P FILES	11/07/08	2016
05109	CONEXIS	2008-2009		COPY OF A/P CHECK	PR 06/27/08 CONTRIBUTIONS	A/P FILES	07/01/08	2016
05109	CONEXIS	2008-2009		COPY OF A/P CHECK	JUNE 2008 ADMIN FEES	A/P FILES	07/21/08	2016
05109	CONEXIS	2008-2009		COPY OF A/P CHECK	PR 07/11/08 CONTRIBUTIONS	A/P FILES	07/16/08	2016
05109	CONEXIS	2008-2009		COPY OF A/P CHECK	PR 07/25/08 CONTRIBUTIONS	A/P FILES	07/30/08	2016
05109	CONEXIS	2008-2009		COPY OF A/P CHECK	PR 08/08/08 CONTRIBUTIONS	A/P FILES	08/13/08	2016
05109	CONEXIS	2008-2009		COPY OF A/P CHECK	JULY 2008 ADMIN FEES	A/P FILES	08/25/08	2016
05109	CONEXIS	2008-2009		COPY OF A/P CHECK	PR 09/19/08 CONTRIBUTIONS	A/P FILES	09/10/08	2016
05109	CONEXIS	2008-2009		COPY OF A/P CHECK	PR 09/19/08 CONTRIBUTIONS	A/P FILES	09/24/08	2016
05109	CONEXIS	2008-2009		COPY OF A/P CHECK	PR 10/08/08 CONTRIBUTIONS	A/P FILES	10/08/08	2016
05109	CONEXIS	2008-2009		COPY OF A/P CHECK	PR 10/17/08 CONTRIBUTIONS	A/P FILES	10/22/08	2016
05109	CONEXIS	2008-2009		COPY OF A/P CHECK	PR 10/13/08 CONTRIBUTIONS	A/P FILES	11/05/08	2016
05109	CONEXIS	2008-2009		COPY OF A/P CHECK	PR 11/14/08 CONTRIBUTIONS	A/P FILES	11/19/08	2016
05109	CONEXIS	2008-2009		COPY OF A/P CHECK	PR 11/28/08 CONTRIBUTIONS	A/P FILES	12/04/08	2016
05109	CONEXIS	2008-2009		COPY OF A/P CHECK	AUG, SEPT & OCT 2008 ADMIN FEES	A/P FILES	12/11/08	2016
05109	CONEXIS	2008-2009		COPY OF A/P CHECK	PR 12/12/08 CONTRIBUTIONS	A/P FILES	12/17/08	2016
05109	CONEXIS	2008-2009		COPY OF A/P CHECK	NOV 2008 ADMIN FEES	A/P FILES	01/05/09	2016
05109	CONEXIS	2008-2009		COPY OF A/P CHECK	DEC 2008 ADMIN FEES	A/P FILES	03/09/09	2016
05109	CONEXIS	2008-2009		INVOICE	PR 06/27/08 CONTRIBUTIONS	A/P FILES	07/01/08	2016
05109	CONEXIS	2008-2009		INVOICE	JUNE 2008 ADMIN FEES	A/P FILES	07/21/08	2016
05109	CONEXIS	2008-2009		INVOICE	PR 07/11/08 CONTRIBUTIONS	A/P FILES	07/16/08	2016
05109	CONEXIS	2008-2009		INVOICE	PR 07/25/08 CONTRIBUTIONS	A/P FILES	07/30/08	2016
05109	CONEXIS	2008-2009		INVOICE	JULY 2008 ADMIN FEES	A/P FILES	08/25/08	2016
05109	CONEXIS	2008-2009		INVOICE	PR 09/19/08 CONTRIBUTIONS	A/P FILES	09/10/08	2016
05109	CONEXIS	2008-2009		INVOICE	PR 09/19/08 CONTRIBUTIONS	A/P FILES	09/24/08	2016
05109	CONEXIS	2008-2009		INVOICE	PR 10/08/08 CONTRIBUTIONS	A/P FILES	10/08/08	2016
05109	CONEXIS	2008-2009		INVOICE	PR 10/17/08 CONTRIBUTIONS	A/P FILES	10/22/08	2016
05109	CONEXIS	2008-2009		INVOICE	PR 10/13/08 CONTRIBUTIONS	A/P FILES	11/05/08	2016
05109	CONEXIS	2008-2009		INVOICE	PR 11/14/08 CONTRIBUTIONS	A/P FILES	11/19/08	2016
05109	CONEXIS	2008-2009		INVOICE	PR 11/28/08 CONTRIBUTIONS	A/P FILES	12/04/08	2016
05109	CONEXIS	2008-2009		INVOICE	AUG, SEPT & OCT 2008 ADMIN FEES	A/P FILES	12/11/08	2016
05109	CONEXIS	2008-2009		INVOICE	PR 12/12/08 CONTRIBUTIONS	A/P FILES	12/17/08	2016
05109	CONEXIS	2008-2009		INVOICE	NOV 2008 ADMIN FEES	A/P FILES	01/05/09	2016
05109	CONEXIS	2008-2009		INVOICE	DEC 2008 ADMIN FEES	A/P FILES	03/09/09	2016
05109	CONEXIS	2008-2009		PURCHASE REQUEST	PR 06/27/08 CONTRIBUTIONS	A/P FILES	07/01/08	2016
05109	CONEXIS	2008-2009		PURCHASE REQUEST	JUNE 2008 ADMIN FEES	A/P FILES	07/21/08	2016
05109	CONEXIS	2008-2009		PURCHASE REQUEST	PR 07/11/08 CONTRIBUTIONS	A/P FILES	07/16/08	2016
05109	CONEXIS	2008-2009		PURCHASE REQUEST	PR 07/25/08 CONTRIBUTIONS	A/P FILES	07/30/08	2016
05109	CONEXIS	2008-2009		PURCHASE REQUEST	PR 08/08/08 CONTRIBUTIONS	A/P FILES	08/13/08	2016
05109	CONEXIS	2008-2009		PURCHASE REQUEST	PR 08/08/08 CONTRIBUTIONS	A/P FILES	08/13/08	2016
05109	CONEXIS	2008-2009		PURCHASE REQUEST	JULY 2008 ADMIN FEES	A/P FILES	08/25/08	2016
05109	CONEXIS	2008-2009		PURCHASE REQUEST	PR 09/19/08 CONTRIBUTIONS	A/P FILES	09/10/08	2016
05109	CONEXIS	2008-2009		PURCHASE REQUEST	PR 09/19/08 CONTRIBUTIONS	A/P FILES	09/24/08	2016

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05109	CONEXIS	2008-2009		PURCHASE REQUEST	PR 10/08/08 CONTRIBUTIONS	A/P FILES	10/08/08	2016
05109	CONEXIS	2008-2009		PURCHASE REQUEST	PR 10/17/08 CONTRIBUTIONS	A/P FILES	10/22/08	2016
05109	CONEXIS	2008-2009		PURCHASE REQUEST	PR 10/13/08 CONTRIBUTIONS	A/P FILES	11/05/08	2016
05109	CONEXIS	2008-2009		PURCHASE REQUEST	PR 11/14/08 CONTRIBUTIONS	A/P FILES	11/19/08	2016
05109	CONEXIS	2008-2009		PURCHASE REQUEST	PR 11/28/08 CONTRIBUTIONS	A/P FILES	12/04/08	2016
05109	CONEXIS	2008-2009		PURCHASE REQUEST	AUG, SEPT & OCT 2008 ADMIN FEES	A/P FILES	12/11/08	2016
05109	CONEXIS	2008-2009		PURCHASE REQUEST	PR 12/12/08 CONTRIBUTIONS	A/P FILES	12/17/08	2016
05109	CONEXIS	2008-2009		PURCHASE REQUEST	NOV 2008 ADMIN FEES	A/P FILES	01/05/09	2016
05109	CONEXIS	2008-2009		PURCHASE REQUEST	DEC 2008 ADMIN FEES	A/P FILES	03/09/09	2016
05109	CONEXIS	2013-2014		COPY OF A/P CHECK	125 PLAN EXPENSES FOR 2008 PLAN YEAR	A/P FILES	01/03/14	2021
05113	LEGAL CLUB OF AMERICA CORP	2008-2009		COPY OF A/P CHECK	LEGAL CLUB COVERAGE JULY 2008	A/P FILES	07/07/08	2016
05113	LEGAL CLUB OF AMERICA CORP	2008-2009		COPY OF A/P CHECK	LEGAL CLUB COVERAGE AUG 2008	A/P FILES	08/04/08	2016
05113	LEGAL CLUB OF AMERICA CORP	2008-2009		COPY OF A/P CHECK	LEGAL CLUB COVERAGE SEPT 2008	A/P FILES	09/08/08	2016
05113	LEGAL CLUB OF AMERICA CORP	2008-2009		COPY OF A/P CHECK	LEGAL CLUB COVERAGE OCT 2008	A/P FILES	10/01/08	2016
05113	LEGAL CLUB OF AMERICA CORP	2008-2009		COPY OF A/P CHECK	LEGAL CLUB COVERAGE NOV 2008	A/P FILES	11/03/08	2016
05113	LEGAL CLUB OF AMERICA CORP	2008-2009		COPY OF A/P CHECK	LEGAL CLUB COVERAGE DEC 2008	A/P FILES	12/09/08	2016
05113	LEGAL CLUB OF AMERICA CORP	2008-2009		COPY OF A/P CHECK	LEGAL CLUB COVERAGE JAN 2009	A/P FILES	01/05/09	2016
05113	LEGAL CLUB OF AMERICA CORP	2008-2009		COPY OF A/P CHECK	LEGAL CLUB COVERAGE FEB 2009	A/P FILES	02/17/09	2016
05113	LEGAL CLUB OF AMERICA CORP	2008-2009		COPY OF A/P CHECK	LEGAL CLUB COVERAGE MARCH 2009	A/P FILES	03/09/09	2016
05113	LEGAL CLUB OF AMERICA CORP	2008-2009		COPY OF A/P CHECK	LEGAL CLUB COVERAGE APRIL 2009	A/P FILES	04/23/09	2016
05113	LEGAL CLUB OF AMERICA CORP	2008-2009		COPY OF A/P CHECK	LEGAL CLUB COVERAGE MAY 2009	A/P FILES	05/04/09	2016
05113	LEGAL CLUB OF AMERICA CORP	2008-2009		COPY OF A/P CHECK	LEGAL CLUB COVERAGE JUNE 2009	A/P FILES	06/08/09	2016
05113	LEGAL CLUB OF AMERICA CORP	2008-2009		INVOICE	LEGAL CLUB COVERAGE JULY 2008	A/P FILES	07/07/08	2016
05113	LEGAL CLUB OF AMERICA CORP	2008-2009		INVOICE	LEGAL CLUB COVERAGE AUG 2008	A/P FILES	08/04/08	2016
05113	LEGAL CLUB OF AMERICA CORP	2008-2009		INVOICE	LEGAL CLUB COVERAGE SEPT 2008	A/P FILES	09/08/08	2016
05113	LEGAL CLUB OF AMERICA CORP	2008-2009		INVOICE	LEGAL CLUB COVERAGE OCT 2008	A/P FILES	10/01/08	2016
05113	LEGAL CLUB OF AMERICA CORP	2008-2009		INVOICE	LEGAL CLUB COVERAGE NOV 2008	A/P FILES	11/03/08	2016
05113	LEGAL CLUB OF AMERICA CORP	2008-2009		INVOICE	LEGAL CLUB COVERAGE DEC 2008	A/P FILES	12/09/08	2016
05113	LEGAL CLUB OF AMERICA CORP	2008-2009		INVOICE	LEGAL CLUB COVERAGE JAN 2009	A/P FILES	01/05/09	2016
05113	LEGAL CLUB OF AMERICA CORP	2008-2009		INVOICE	LEGAL CLUB COVERAGE FEB 2009	A/P FILES	02/17/09	2016
05113	LEGAL CLUB OF AMERICA CORP	2008-2009		INVOICE	LEGAL CLUB COVERAGE MARCH 2009	A/P FILES	03/09/09	2016
05113	LEGAL CLUB OF AMERICA CORP	2008-2009		INVOICE	LEGAL CLUB COVERAGE APRIL 2009	A/P FILES	04/23/09	2016
05113	LEGAL CLUB OF AMERICA CORP	2008-2009		INVOICE	LEGAL CLUB COVERAGE MAY 2009	A/P FILES	05/04/09	2016
05113	LEGAL CLUB OF AMERICA CORP	2008-2009		INVOICE	LEGAL CLUB COVERAGE JUNE 2009	A/P FILES	06/08/09	2016
05113	LEGAL CLUB OF AMERICA CORP	2008-2009		PURCHASE REQUEST	LEGAL CLUB COVERAGE JULY 2008	A/P FILES	07/07/08	2016
05113	LEGAL CLUB OF AMERICA CORP	2008-2009		PURCHASE REQUEST	LEGAL CLUB COVERAGE AUG 2008	A/P FILES	08/04/08	2016
05113	LEGAL CLUB OF AMERICA CORP	2008-2009		PURCHASE REQUEST	LEGAL CLUB COVERAGE SEPT 2008	A/P FILES	09/08/08	2016
05113	LEGAL CLUB OF AMERICA CORP	2008-2009		PURCHASE REQUEST	LEGAL CLUB COVERAGE OCT 2008	A/P FILES	10/01/08	2016
05113	LEGAL CLUB OF AMERICA CORP	2008-2009		PURCHASE REQUEST	LEGAL CLUB COVERAGE NOV 2008	A/P FILES	11/03/08	2016
05113	LEGAL CLUB OF AMERICA CORP	2008-2009		PURCHASE REQUEST	LEGAL CLUB COVERAGE DEC 2008	A/P FILES	12/09/08	2016
05113	LEGAL CLUB OF AMERICA CORP	2008-2009		PURCHASE REQUEST	LEGAL CLUB COVERAGE JAN 2009	A/P FILES	01/05/09	2016
05113	LEGAL CLUB OF AMERICA CORP	2008-2009		PURCHASE REQUEST	LEGAL CLUB COVERAGE FEB 2009	A/P FILES	02/17/09	2016
05113	LEGAL CLUB OF AMERICA CORP	2008-2009		PURCHASE REQUEST	LEGAL CLUB COVERAGE MARCH 2009	A/P FILES	03/09/09	2016
05113	LEGAL CLUB OF AMERICA CORP	2008-2009		PURCHASE REQUEST	LEGAL CLUB COVERAGE APRIL 2009	A/P FILES	04/23/09	2016
05113	LEGAL CLUB OF AMERICA CORP	2008-2009		PURCHASE REQUEST	LEGAL CLUB COVERAGE MAY 2009	A/P FILES	05/04/09	2016
05113	LEGAL CLUB OF AMERICA CORP	2008-2009		PURCHASE REQUEST	LEGAL CLUB COVERAGE JUNE 2009	A/P FILES	06/08/09	2016
05113	LEGAL CLUB OF AMERICA CORP	2013-2014		COPY OF A/P CHECK	LEGAL CLUB COVERAGE-MAY 2014	A/P FILES	05/01/14	2021
05113	LEGAL CLUB OF AMERICA CORP	2013-2014		COPY OF A/P CHECK	LEGAL CLUB COVERAGE-APRIL 2014	A/P FILES	04/04/14	2021
05113	LEGAL CLUB OF AMERICA CORP	2013-2014		COPY OF A/P CHECK	LEGAL CLUB COVERAGE - MARCH 2014	A/P FILES	03/03/14	2021

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05113	LEGAL CLUB OF AMERICA CORP	2013-2014		COPY OF A/P CHECK	LEGAL CLUB COVERAGE - JANUARY 2014	A/P FILES	01/15/14	2021
05113	LEGAL CLUB OF AMERICA CORP	2013-2014		COPY OF A/P CHECK	LEGAL CLUB COVERAGE - FEB 2014	A/P FILES	02/05/14	2021
05113	LEGAL CLUB OF AMERICA CORP	2013-2014		COPY OF A/P CHECK	LEGAL CLUB COVERAGE - DECEMBER 2013	A/P FILES	12/16/13	2021
05113	LEGAL CLUB OF AMERICA CORP	2013-2014		COPY OF A/P CHECK	LEGAL CLUB COVERAGE - NOVEMBER 2013	A/P FILES	11/05/13	2021
05113	LEGAL CLUB OF AMERICA CORP	2013-2014		COPY OF A/P CHECK	LEGAL CLUB COVERAGE - OCTOBER 2013	A/P FILES	10/04/13	2021
05113	LEGAL CLUB OF AMERICA CORP	2013-2014		COPY OF A/P CHECK	LEGAL CLUB COVERAGE - AUGUST 2013	A/P FILES	08/08/13	2021
05113	LEGAL CLUB OF AMERICA CORP	2013-2014		COPY OF A/P CHECK	LEGAL CLUB COVERAGE - SEPTEMBER 2013	A/P FILES	09/09/13	2021
05113	LEGAL CLUB OF AMERICA CORP	2013-2014		COPY OF A/P CHECK	LEGAL CLUB COVERAGE JULY 2013	A/P FILES	07/03/13	2021
05117	RICHARDS WATSON & GERSHON	2008-2009		COPY OF A/P CHECK	LEGAL SVCS RENDERED - APR 2009	A/P FILES	06/23/09	2016
05117	RICHARDS WATSON & GERSHON	2008-2009		COPY OF A/P CHECK	LEGAL SVCS RENDERED - JUN 2008	A/P FILES	07/28/08	2016
05117	RICHARDS WATSON & GERSHON	2008-2009		COPY OF A/P CHECK	LEGAL SVCS RENDERED - JUL & AUG 2008	A/P FILES	10/10/08	2016
05117	RICHARDS WATSON & GERSHON	2008-2009		COPY OF A/P CHECK	LEGAL SVCS RENDERED - SEPT 2008	A/P FILES	10/27/08	2016
05117	RICHARDS WATSON & GERSHON	2008-2009		COPY OF A/P CHECK	LEGAL SVCS RENDERED - OCT 2008	A/P FILES	12/18/08	2016
05117	RICHARDS WATSON & GERSHON	2008-2009		COPY OF A/P CHECK	LEGAL SVCS RENDERED - NOV 2008	A/P FILES	01/26/09	2016
05117	RICHARDS WATSON & GERSHON	2008-2009		COPY OF A/P CHECK	LEGAL SVCS RENDERED - DEC 2008	A/P FILES	02/24/09	2016
05117	RICHARDS WATSON & GERSHON	2008-2009		COPY OF A/P CHECK	LEGAL SVCS RENDERED - JAN 2009	A/P FILES	03/17/09	2016
05117	RICHARDS WATSON & GERSHON	2008-2009		COPY OF A/P CHECK	LEGAL SVCS RENDERED - FEB 2009	A/P FILES	04/15/09	2016
05117	RICHARDS WATSON & GERSHON	2008-2009		COPY OF A/P CHECK	LEGAL SVCS RENDERED - MAR 2009	A/P FILES	05/22/09	2016
05117	RICHARDS WATSON & GERSHON	2008-2009		CORRESPONDENCE	LEGAL SVCS RENDERED - JUN 2008 ESTIMATE	A/P FILES	07/28/08	2016
05117	RICHARDS WATSON & GERSHON	2008-2009		INVOICE	LEGAL SVCS RENDERED - APR 2009	A/P FILES	06/23/09	2016
05117	RICHARDS WATSON & GERSHON	2008-2009		INVOICE	LEGAL SVCS RENDERED - JUN 2008	A/P FILES	07/28/08	2016
05117	RICHARDS WATSON & GERSHON	2008-2009		INVOICE	LEGAL SVCS RENDERED - AUG 2008	A/P FILES	10/10/08	2016
05117	RICHARDS WATSON & GERSHON	2008-2009		INVOICE	LEGAL SVCS RENDERED - JUL 2008	A/P FILES	10/10/08	2016
05117	RICHARDS WATSON & GERSHON	2008-2009		INVOICE	LEGAL SVCS RENDERED - SEPT 2008	A/P FILES	10/27/08	2016
05117	RICHARDS WATSON & GERSHON	2008-2009		INVOICE	LEGAL SVCS RENDERED - OCT 2008	A/P FILES	12/18/08	2016
05117	RICHARDS WATSON & GERSHON	2008-2009		INVOICE	LEGAL SVCS RENDERED - NOV 2008	A/P FILES	01/26/09	2016
05117	RICHARDS WATSON & GERSHON	2008-2009		INVOICE	LEGAL SVCS RENDERED - DEC 2008	A/P FILES	02/24/09	2016
05117	RICHARDS WATSON & GERSHON	2008-2009		INVOICE	LEGAL SVCS RENDERED - JAN 2009	A/P FILES	03/17/09	2016
05117	RICHARDS WATSON & GERSHON	2008-2009		INVOICE	LEGAL SVCS RENDERED - FEB 2009	A/P FILES	04/15/09	2016
05117	RICHARDS WATSON & GERSHON	2008-2009		INVOICE	LEGAL SVCS RENDERED - MAR 2009	A/P FILES	05/22/09	2016
05117	RICHARDS WATSON & GERSHON	2008-2009		PURCHASE REQUEST	LEGAL SVCS RENDERED - APR 2009	A/P FILES	06/23/09	2016
05117	RICHARDS WATSON & GERSHON	2008-2009		PURCHASE REQUEST	LEGAL SVCS RENDERED - JUN 2008	A/P FILES	07/28/08	2016
05117	RICHARDS WATSON & GERSHON	2008-2009		PURCHASE REQUEST	LEGAL SVCS RENDERED - AUG 2008	A/P FILES	10/10/08	2016
05117	RICHARDS WATSON & GERSHON	2008-2009		PURCHASE REQUEST	LEGAL SVCS RENDERED - JUL 2008	A/P FILES	10/10/08	2016
05117	RICHARDS WATSON & GERSHON	2008-2009		PURCHASE REQUEST	LEGAL SVCS RENDERED - SEPT 2008	A/P FILES	10/27/08	2016
05117	RICHARDS WATSON & GERSHON	2008-2009		PURCHASE REQUEST	LEGAL SVCS RENDERED - OCT 2008	A/P FILES	12/18/08	2016
05117	RICHARDS WATSON & GERSHON	2008-2009		PURCHASE REQUEST	LEGAL SVCS RENDERED - NOV 2008	A/P FILES	01/26/09	2016
05117	RICHARDS WATSON & GERSHON	2008-2009		PURCHASE REQUEST	LEGAL SVCS RENDERED - DEC 2008	A/P FILES	02/24/09	2016
05117	RICHARDS WATSON & GERSHON	2008-2009		PURCHASE REQUEST	LEGAL SVCS RENDERED - JAN 2009	A/P FILES	03/17/09	2016
05117	RICHARDS WATSON & GERSHON	2008-2009		PURCHASE REQUEST	LEGAL SVCS RENDERED - FEB 2009	A/P FILES	04/15/09	2016
05117	RICHARDS WATSON & GERSHON	2008-2009		PURCHASE REQUEST	LEGAL SVCS RENDERED - MAR 2009	A/P FILES	05/22/09	2016
05118	RISENNET COMMUNICATIONS	2008-2009		COPY OF A/P CHECK	WIRELESS TROUBLESHOOTING FOR THE MPR	A/P FILES	09/24/08	2016
05118	RISENNET COMMUNICATIONS	2008-2009		CORRESPONDENCE	WIRELESS TROUBLESHOOTING FOR THE MPR	A/P FILES	09/24/08	2016
05118	RISENNET COMMUNICATIONS	2008-2009		INVOICE	WIRELESS TROUBLESHOOTING FOR THE MPR	A/P FILES	09/24/08	2016
05118	RISENNET COMMUNICATIONS	2008-2009		PURCHASE REQUEST	WIRELESS TROUBLESHOOTING FOR THE MPR	A/P FILES	09/24/08	2016
05120	VISION SERVICE PLAN	2008-2009		COPY OF A/P CHECK	JUN 2009 VISION INSURANCE COVERAGE	A/P FILES	06/08/09	2016
05120	VISION SERVICE PLAN	2008-2009		COPY OF A/P CHECK	JUL 2008 VISION INSURANCE COVERAGE	A/P FILES	07/07/08	2016
05120	VISION SERVICE PLAN	2008-2009		COPY OF A/P CHECK	AUG 2008 VISION INSURANCE COVERAGE	A/P FILES	08/04/08	2016
05120	VISION SERVICE PLAN	2008-2009		COPY OF A/P CHECK	SEPT 2008 VISION INSURANCE COVERAGE	A/P FILES	09/24/08	2016

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05120	VISION SERVICE PLAN	2008-2009		COPY OF A/P CHECK	OCT 2008 VISION INSURANCE COVERAGE	A/P FILES	10/01/08	2016
05120	VISION SERVICE PLAN	2008-2009		COPY OF A/P CHECK	NOV 2008 VISION INSURANCE COVERAGE	A/P FILES	11/17/08	2016
05120	VISION SERVICE PLAN	2008-2009		COPY OF A/P CHECK	DEC 2008 VISION INSURANCE COVERAGE	A/P FILES	12/09/08	2016
05120	VISION SERVICE PLAN	2008-2009		COPY OF A/P CHECK	JAN 2009 VISION INSURANCE COVERAGE	A/P FILES	01/05/09	2016
05120	VISION SERVICE PLAN	2008-2009		COPY OF A/P CHECK	FEB 2009 VISION INSURANCE COVERAGE	A/P FILES	02/17/09	2016
05120	VISION SERVICE PLAN	2008-2009		COPY OF A/P CHECK	MAR 2009 VISION INSURANCE COVERAGE	A/P FILES	03/09/09	2016
05120	VISION SERVICE PLAN	2008-2009		COPY OF A/P CHECK	APR 2009 VISION INSURANCE COVERAGE	A/P FILES	04/15/09	2016
05120	VISION SERVICE PLAN	2008-2009		COPY OF A/P CHECK	MAY 2009 VISION INSURANCE COVERAGE	A/P FILES	05/11/09	2016
05120	VISION SERVICE PLAN	2008-2009		INVOICE	JUN 2009 VISION INSURANCE COVERAGE	A/P FILES	06/08/09	2016
05120	VISION SERVICE PLAN	2008-2009		INVOICE	JUL 2008 VISION INSURANCE COVERAGE	A/P FILES	07/07/08	2016
05120	VISION SERVICE PLAN	2008-2009		INVOICE	AUG 2008 VISION INSURANCE COVERAGE	A/P FILES	08/04/08	2016
05120	VISION SERVICE PLAN	2008-2009		INVOICE	SEPT 2008 VISION INSURANCE COVERAGE	A/P FILES	09/24/08	2016
05120	VISION SERVICE PLAN	2008-2009		INVOICE	OCT 2008 VISION INSURANCE COVERAGE	A/P FILES	10/01/08	2016
05120	VISION SERVICE PLAN	2008-2009		INVOICE	NOV 2008 VISION INSURANCE COVERAGE	A/P FILES	11/17/08	2016
05120	VISION SERVICE PLAN	2008-2009		INVOICE	DEC 2008 VISION INSURANCE COVERAGE	A/P FILES	12/09/08	2016
05120	VISION SERVICE PLAN	2008-2009		INVOICE	JAN 2009 VISION INSURANCE COVERAGE	A/P FILES	01/05/09	2016
05120	VISION SERVICE PLAN	2008-2009		INVOICE	FEB 2009 VISION INSURANCE COVERAGE	A/P FILES	02/17/09	2016
05120	VISION SERVICE PLAN	2008-2009		INVOICE	MAR 2009 VISION INSURANCE COVERAGE	A/P FILES	03/09/09	2016
05120	VISION SERVICE PLAN	2008-2009		INVOICE	APR 2009 VISION INSURANCE COVERAGE	A/P FILES	04/15/09	2016
05120	VISION SERVICE PLAN	2008-2009		INVOICE	MAY 2009 VISION INSURANCE COVERAGE	A/P FILES	05/11/09	2016
05120	VISION SERVICE PLAN	2008-2009		PURCHASE REQUEST	JUN 2009 VISION INSURANCE COVERAGE	A/P FILES	06/08/09	2016
05120	VISION SERVICE PLAN	2008-2009		PURCHASE REQUEST	JUL 2008 VISION INSURANCE COVERAGE	A/P FILES	07/07/08	2016
05120	VISION SERVICE PLAN	2008-2009		PURCHASE REQUEST	AUG 2008 VISION INSURANCE COVERAGE	A/P FILES	08/04/08	2016
05120	VISION SERVICE PLAN	2008-2009		PURCHASE REQUEST	SEPT 2008 VISION INSURANCE COVERAGE	A/P FILES	09/24/08	2016
05120	VISION SERVICE PLAN	2008-2009		PURCHASE REQUEST	OCT 2008 VISION INSURANCE COVERAGE	A/P FILES	10/01/08	2016
05120	VISION SERVICE PLAN	2008-2009		PURCHASE REQUEST	NOV 2008 VISION INSURANCE COVERAGE	A/P FILES	11/17/08	2016
05120	VISION SERVICE PLAN	2008-2009		PURCHASE REQUEST	DEC 2008 VISION INSURANCE COVERAGE	A/P FILES	12/09/08	2016
05120	VISION SERVICE PLAN	2008-2009		PURCHASE REQUEST	JAN 2009 VISION INSURANCE COVERAGE	A/P FILES	01/05/09	2016
05120	VISION SERVICE PLAN	2008-2009		PURCHASE REQUEST	FEB 2009 VISION INSURANCE COVERAGE	A/P FILES	02/17/09	2016
05120	VISION SERVICE PLAN	2008-2009		PURCHASE REQUEST	MAR 2009 VISION INSURANCE COVERAGE	A/P FILES	03/09/09	2016
05120	VISION SERVICE PLAN	2008-2009		PURCHASE REQUEST	APR 2009 VISION INSURANCE COVERAGE	A/P FILES	04/15/09	2016
05120	VISION SERVICE PLAN	2008-2009		PURCHASE REQUEST	MAY 2009 VISION INSURANCE COVERAGE	A/P FILES	05/11/09	2016
05120	VISION SERVICE PLAN	2013-2014		COPY OF A/P CHECK	JUNE 2014 VISION INSURANCE COVERAGE	A/P FILES	06/11/14	2021
05120	VISION SERVICE PLAN	2013-2014		COPY OF A/P CHECK	MAY 2014 VISION INS COVERAGE/ADJST MAY 2014	A/P FILES	05/05/14	2021
05120	VISION SERVICE PLAN	2013-2014		COPY OF A/P CHECK	APRIL 2014 VISION INSURANCE COVERAGE	A/P FILES	04/03/14	2021
05120	VISION SERVICE PLAN	2013-2014		COPY OF A/P CHECK	MARCH 2014 VISION INSURANCE COVERAGE	A/P FILES	03/03/14	2021
05120	VISION SERVICE PLAN	2013-2014		COPY OF A/P CHECK	FEBRUARY 2014 VISION INSURANCE COVERAGE	A/P FILES	02/04/14	2021
05120	VISION SERVICE PLAN	2013-2014		COPY OF A/P CHECK	JANUARY 2014 VISION INSURACE COVERAGE	A/P FILES	01/15/14	2021
05120	VISION SERVICE PLAN	2013-2014		COPY OF A/P CHECK	DECEMBER 2013 VISION INSURANCE COVERAGE	A/P FILES	12/16/13	2021
05120	VISION SERVICE PLAN	2013-2014		COPY OF A/P CHECK	NOVEMBER 2013 VISION INSURANCE COVERAGE	A/P FILES	11/05/13	2021
05120	VISION SERVICE PLAN	2013-2014		COPY OF A/P CHECK	OCTOBER 2013 VISION INSURANCE COVERAGE	A/P FILES	10/04/13	2021
05120	VISION SERVICE PLAN	2013-2014		COPY OF A/P CHECK	AUGUST 2013 VISION INSURANCE COVERAGE	A/P FILES	08/12/13	2021
05120	VISION SERVICE PLAN	2013-2014		COPY OF A/P CHECK	SEPTEMBER 2013 VISION INSURANCE COVERAGE	A/P FILES	09/09/13	2021
05120	VISION SERVICE PLAN	2013-2014		COPY OF A/P CHECK	JULY 2013 VISION INSURANCE COVERAGE ADJSTMNTS 7/13	A/P FILES	07/10/13	2021
05123	SHOREPOINT INSURANCE SERVICES	2008-2009		COPY OF A/P CHECK	RISK ASSESSMNT FEE&PREM 7/1/09-7/10/09 #WC5664405	A/P FILES	06/30/09	2016
05123	SHOREPOINT INSURANCE SERVICES	2008-2009		INVOICE	RISK ASSESSMENT FEE 7/1/09-7/10/09 #WC5664405	A/P FILES	06/30/09	2016
05123	SHOREPOINT INSURANCE SERVICES	2008-2009		INVOICE	ACE WC PREMIUM 7/1/09-7/10/09 #WC5664405	A/P FILES	06/30/09	2016
05123	SHOREPOINT INSURANCE SERVICES	2008-2009		PURCHASE REQUEST	RISK ASSESSMENT FEE 7/1/09-7/10/09 #WC5664405	A/P FILES	06/30/09	2016
05123	SHOREPOINT INSURANCE SERVICES	2008-2009		PURCHASE REQUEST	ACE WC PREMIUM 7/1/09-7/10/09 #WC5664405	A/P FILES	06/30/09	2016

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05126	PC CONNECTION SALES CORP	2008-2009		COPY OF A/P CHECK	CONTROLLER CARD FOR SERVICE TAPE BACK UP	A/P FILES	07/18/08	2016
05126	PC CONNECTION SALES CORP	2008-2009		COPY OF A/P CHECK	HP TONER CART FOR COPY ROOM	A/P FILES	07/23/08	2016
05126	PC CONNECTION SALES CORP	2008-2009		COPY OF A/P CHECK	HARDWARE MAINTAIN LARGE HP PRINT/SOFTWARE REP PCS/	A/P FILES	07/23/08	2016
05126	PC CONNECTION SALES CORP	2008-2009		COPY OF A/P CHECK	TECHNICAL GUIDE & SRVS SOFTWARE/CART TONERS FOR CO	A/P FILES	08/11/08	2016
05126	PC CONNECTION SALES CORP	2008-2009		COPY OF A/P CHECK	INK CARTRIGES/TONERS HP COPY MACHINES	A/P FILES	08/19/08	2016
05126	PC CONNECTION SALES CORP	2008-2009		COPY OF A/P CHECK	BATTERY REPL/HARD DRIVE FOR SERVERS/OFFICE PROF 07	A/P FILES	09/08/08	2016
05126	PC CONNECTION SALES CORP	2008-2009		COPY OF A/P CHECK	ADOBE ACROBAT VERSION 8/DOCKING STATION FOR HARDDR	A/P FILES	09/24/08	2016
05126	PC CONNECTION SALES CORP	2008-2009		COPY OF A/P CHECK	ADOBE ACROBAT VERSION 9 CD/HS19 IN 1 MEDIA READERS	A/P FILES	10/10/08	2016
05126	PC CONNECTION SALES CORP	2008-2009		COPY OF A/P CHECK	HP BUSINESS INKJET 2800 PRINTER COPY ROOM	A/P FILES	11/19/08	2016
05126	PC CONNECTION SALES CORP	2008-2009		COPY OF A/P CHECK	WIRELESS EXT CABLE - IT DEPT/TELEPHONE HEADSET SYS	A/P FILES	12/04/08	2016
05126	PC CONNECTION SALES CORP	2008-2009		COPY OF A/P CHECK	SPARE HEADSETS FOR F5LA STAFF	A/P FILES	12/17/08	2016
05126	PC CONNECTION SALES CORP	2008-2009		COPY OF A/P CHECK	REPL CABLE PROJECT/TONERS LASER JET PRIN/HEADPHONE	A/P FILES	01/14/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		COPY OF A/P CHECK	REPL BROKEN HARD DRIVE ECM SCANNER STATION/PORT HA	A/P FILES	01/26/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		COPY OF A/P CHECK	FREIGHT CHARGES FOR INV #43722466	A/P FILES	01/28/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		COPY OF A/P CHECK	HARD DRIVE REPL PARTS OLD LAPTOPS/LOGITECH CORDLES	A/P FILES	02/10/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		COPY OF A/P CHECK	APPLE COMPUTER REP GRAPHIC ART/DIGITAL RECORDER PD	A/P FILES	02/19/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		COPY OF A/P CHECK	TONERS FOR PRINTERS - IT DEPT.	A/P FILES	03/03/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		COPY OF A/P CHECK	WIRELESS KEYBOARD & MICE REPL MPR/REPL LAMP MPR FR	A/P FILES	03/23/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		COPY OF A/P CHECK	WARR NETWORK SWITCHES/SCANNERS DEPTS/WIRELESS KEYB	A/P FILES	04/27/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		COPY OF A/P CHECK	REPAIR EXT PATCH CABLES/MAINT HEADSETS/REPL LAMP/M	A/P FILES	05/20/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		COPY OF A/P CHECK	TONERS FOR HP LASERJET/NETWORK PATCH CABLES	A/P FILES	06/26/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		COPY OF A/P CHECK	SOUNDSTATION VTX 1000 /8PORT GIGABIT SWITCHES/MICR	A/P FILES	06/10/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		COPY OF A/P CHECK	HP TONERS/HP MAIN KITS/BLK,CYA,MAG,YEL TONER/NOSE	A/P FILES	06/24/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		COPY OF A/P CHECK	XEROX 7760 DX COLOR/ADOBE ACRO 9 PROF WIN/MEDIA	A/P FILES	06/30/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		CORRESPONDENCE	SEE CREDIT #44573025 = (23.40 ATTACHED)	A/P FILES	01/20/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		CORRESPONDENCE	RETURNED CHECK REMAILED ON JUL 6, 2009	A/P FILES	07/06/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		CORRESPONDENCE	EMAIL REF TO STATUS OF INVOICES MAY - JUNE 09	A/P FILES	07/07/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		INVOICE	CONTROLLER CARD FOR SERVICE TAPE BACK UP	A/P FILES	07/18/08	2016
05126	PC CONNECTION SALES CORP	2008-2009		INVOICE	HARDWARE TO MAINTAIN LARGE HP PRINTER	A/P FILES	07/23/08	2016
05126	PC CONNECTION SALES CORP	2008-2009		INVOICE	SOFTWARE TO REPLICATE PC'S	A/P FILES	07/23/08	2016
05126	PC CONNECTION SALES CORP	2008-2009		INVOICE	CARTRIDGES TONERS FOR COPY MACHINES	A/P FILES	08/11/08	2016
05126	PC CONNECTION SALES CORP	2008-2009		INVOICE	TECHNICAL GUIDE & SRVS SOFTWARE	A/P FILES	08/11/08	2016
05126	PC CONNECTION SALES CORP	2008-2009		INVOICE	INK CARTRIGES/TONERS HP COPY MACHINES	A/P FILES	08/19/08	2016
05126	PC CONNECTION SALES CORP	2008-2009		INVOICE	OFFICE PROFESSIONAL 2007 UPGRADE FOR EVM	A/P FILES	09/08/08	2016
05126	PC CONNECTION SALES CORP	2008-2009		INVOICE	BATTERY REPLACEMENT	A/P FILES	09/08/08	2016
05126	PC CONNECTION SALES CORP	2008-2009		INVOICE	DOCKING STATIONS FOR HARD DRIVE	A/P FILES	09/24/08	2016
05126	PC CONNECTION SALES CORP	2008-2009		INVOICE	ADOBE ACROBAT VERSION 8 FOR MAGGIE MARTINEZ HR DEP	A/P FILES	09/24/08	2016
05126	PC CONNECTION SALES CORP	2008-2009		INVOICE	HS 19 IN 1 MEDIA READERS USB 2	A/P FILES	10/10/08	2016
05126	PC CONNECTION SALES CORP	2008-2009		INVOICE	ADOBE ACROBAT VERSION FOR MAGGIE MARTINEZ HR DEPT	A/P FILES	10/10/08	2016
05126	PC CONNECTION SALES CORP	2008-2009		INVOICE	HP BUSINESS INKJET 2800 PRINTER COPY ROOM	A/P FILES	11/19/08	2016
05126	PC CONNECTION SALES CORP	2008-2009		INVOICE	HONE HEADSET SYSTEMS FOR NEW GM STAFF	A/P FILES	12/04/08	2016
05126	PC CONNECTION SALES CORP	2008-2009		INVOICE	WIRELESS EXT CABLE - IT DEPT	A/P FILES	12/04/08	2016
05126	PC CONNECTION SALES CORP	2008-2009		INVOICE	SPARE HEADSETS FOR F5LA STAFF	A/P FILES	12/17/08	2016
05126	PC CONNECTION SALES CORP	2008-2009		INVOICE	REPL CABLE PROJECT/TONERS LASER JET PRIN/HEADPHONE	A/P FILES	01/14/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		INVOICE	REPORTABLE HARD DRIVE FOR IT & EXEC DEPT	A/P FILES	01/26/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		INVOICE	NOTE BOOK DRIVE	A/P FILES	01/26/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		INVOICE	FREIGHT CHARGES FOR INV #43722466	A/P FILES	01/28/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		INVOICE	CORDLESS HEADPHONES PA & MEMORY EXPAN DES	A/P FILES	02/10/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		INVOICE	HARD DRIVE REPL PARTS OLD LAPTOPS/LOGITECH CORDLES	A/P FILES	02/10/09	2016

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05126	PC CONNECTION SALES CORP	2008-2009		INVOICE	APPLE COMPUTER REP GRAPHIC ART/DIGITAL RECORDER PD	A/P FILES	02/19/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		INVOICE	TONERS FOR PRINTERS - IT DEPT.	A/P FILES	03/03/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		INVOICE	REPLACEMENT LAMP FOR MPR FRONT PROJECTOR	A/P FILES	03/23/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		INVOICE	WIRELESS KEYBOARD & MICE REPL MPR	A/P FILES	03/23/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		INVOICE	WIRELESS KEYBOARD FOR MPR	A/P FILES	04/27/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		INVOICE	NETWORK SWITCHES FOR UPGRADE NETWORK CONNECTION	A/P FILES	04/27/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		INVOICE	SCANNER FOR DEPTS ECM SCANNING	A/P FILES	04/27/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		INVOICE	SCANNER FOR DEPTS ECM SCANNING	A/P FILES	04/27/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		INVOICE	WARRANTY FOR NETWORK SWITCHES	A/P FILES	04/27/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		INVOICE	BATTERY REPL FOR DESKTOP - IT DEPT	A/P FILES	05/20/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		INVOICE	MAINT TONERS (YEL/CYAN/MAG/BLK)	A/P FILES	05/20/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		INVOICE	REPAIR EXT PATCH CABLES/MAINT HEADSETS/REPL LAMP/M	A/P FILES	05/20/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		INVOICE	NETWORK PATCH CABLES	A/P FILES	06/26/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		INVOICE	TONERS FOR HP LASERJET	A/P FILES	06/26/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		INVOICE	MICROPHONES & NORTEL MERIDAIN SS2EX PHONE TRIP	A/P FILES	06/10/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		INVOICE	8 PORT GIGABIT SWITCHES & ETHERNET SWITCHES	A/P FILES	06/10/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		INVOICE	SOUNDSTATION VTX 1000	A/P FILES	06/10/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		INVOICE	HP TONERS FOR DIRECTORS PRINT/HP MAINT KIT PRINTER	A/P FILES	06/24/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		INVOICE	BLK/CYAN/MAGENTA/YEL TONER FOR XEROX	A/P FILES	06/24/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		INVOICE	NOSE CANCELLATION HEADPHONES/ADOBE CS4 PREM/MPR	A/P FILES	06/24/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		INVOICE	ACROBAT ACROBAT 9 PROF WIN/MEDIA	A/P FILES	06/30/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		INVOICE	XEROX 7760 DX COLOR	A/P FILES	06/30/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		PURCHASE REQUEST	CONTROLLER CARD FOR SERVICE TAPE BACK UP	A/P FILES	07/18/08	2016
05126	PC CONNECTION SALES CORP	2008-2009		PURCHASE REQUEST	HARDWARE TO MAINTAIN LARGE HP PRINTER	A/P FILES	07/23/08	2016
05126	PC CONNECTION SALES CORP	2008-2009		PURCHASE REQUEST	SOFTWARE TO REPLICATE PC'S	A/P FILES	07/23/08	2016
05126	PC CONNECTION SALES CORP	2008-2009		PURCHASE REQUEST	HP TONER CART FOR COPY ROOM	A/P FILES	07/23/08	2016
05126	PC CONNECTION SALES CORP	2008-2009		PURCHASE REQUEST	CARTRIDGES TONERS FOR COPY MACHINES	A/P FILES	08/11/08	2016
05126	PC CONNECTION SALES CORP	2008-2009		PURCHASE REQUEST	TECHNICAL GUIDE & SRVS SOFTWARE	A/P FILES	08/11/08	2016
05126	PC CONNECTION SALES CORP	2008-2009		PURCHASE REQUEST	INK CARTRIGES/TONERS HP COPY MACHINES	A/P FILES	08/19/08	2016
05126	PC CONNECTION SALES CORP	2008-2009		PURCHASE REQUEST	OFFICE PROFESSIONAL 2007 UPGRADE FOR EVM	A/P FILES	09/08/08	2016
05126	PC CONNECTION SALES CORP	2008-2009		PURCHASE REQUEST	BATTERY REPLACEMENT	A/P FILES	09/08/08	2016
05126	PC CONNECTION SALES CORP	2008-2009		PURCHASE REQUEST	DOCKING STATIONS FOR HARD DRIVE	A/P FILES	09/24/08	2016
05126	PC CONNECTION SALES CORP	2008-2009		PURCHASE REQUEST	ADOBE ACROBAT VERSION 8 FOR MAGGIE MARTINEZ HR DEP	A/P FILES	09/24/08	2016
05126	PC CONNECTION SALES CORP	2008-2009		PURCHASE REQUEST	HS 19 IN 1 MEDIA READERS USB 2	A/P FILES	10/10/08	2016
05126	PC CONNECTION SALES CORP	2008-2009		PURCHASE REQUEST	ADOBE ACROBAT VERSION FOR MAGGIE MARTINEZ HR DEPT	A/P FILES	10/10/08	2016
05126	PC CONNECTION SALES CORP	2008-2009		PURCHASE REQUEST	HP BUSINESS INKJET 2800 PRINTER COPY ROOM	A/P FILES	11/19/08	2016
05126	PC CONNECTION SALES CORP	2008-2009		PURCHASE REQUEST	HONE HEADSET SYSTEMS FOR NEW GM STAFF	A/P FILES	12/04/08	2016
05126	PC CONNECTION SALES CORP	2008-2009		PURCHASE REQUEST	WIRELESS EXT CABLE - IT DEPT	A/P FILES	12/04/08	2016
05126	PC CONNECTION SALES CORP	2008-2009		PURCHASE REQUEST	SPARE HEADSETS FOR F5LA STAFF	A/P FILES	12/17/08	2016
05126	PC CONNECTION SALES CORP	2008-2009		PURCHASE REQUEST	REPL CABLE PROJECT/TONERS LASER JET PRIN/HEADPHONE	A/P FILES	01/14/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		PURCHASE REQUEST	REPORTABLE HARD DRIVE FOR IT & EXEC DEPT	A/P FILES	01/26/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		PURCHASE REQUEST	NOTEBOOK HARD DRIVE	A/P FILES	01/26/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		PURCHASE REQUEST	FREIGHT CHARGES FOR INV #43722466	A/P FILES	01/28/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		PURCHASE REQUEST	CORDLESS HEADPHONES PA & MEMORY EXPAN DES	A/P FILES	02/10/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		PURCHASE REQUEST	HARD DRIVE REPL PARTS OLD LAPTOPS/LOGITECH CORDLES	A/P FILES	02/10/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		PURCHASE REQUEST	APPLE COMPUTER REP GRAPHIC ART/DIGITAL RECORDER PD	A/P FILES	02/19/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		PURCHASE REQUEST	TONERS FOR PRINTERS - IT DEPT.	A/P FILES	03/03/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		PURCHASE REQUEST	REPLACEMENT LAMP FOR MPR FRONT PROJECTOR	A/P FILES	03/23/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		PURCHASE REQUEST	WIRELESS KEYBOARD & MICE REPL MPR	A/P FILES	03/23/09	2016

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05126	PC CONNECTION SALES CORP	2008-2009		PURCHASE REQUEST	WIRELESS KEYBOARD FOR MPR	A/P FILES	04/27/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		PURCHASE REQUEST	NETWORK SWITCHES FOR UPGRADE NETWORK CONNECTION	A/P FILES	04/27/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		PURCHASE REQUEST	SCANNER FOR DEPTS ECM SCANNING	A/P FILES	04/27/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		PURCHASE REQUEST	SCANNER FOR DEPTS ECM SCANNING	A/P FILES	04/27/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		PURCHASE REQUEST	WARRANTY FOR NETWORK SWITCHES	A/P FILES	04/27/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		PURCHASE REQUEST	BATTERY REPL FOR DESKTOP - IT DEPT	A/P FILES	05/20/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		PURCHASE REQUEST	MAINT TONERS (YEL/CYAN/MAG/BLK)	A/P FILES	05/20/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		PURCHASE REQUEST	REPAIR EXT PATCH CABLES/MAINT HEADSETS/REPL LAMP/M	A/P FILES	05/20/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		PURCHASE REQUEST	NETWORK PATCH CABLES	A/P FILES	06/26/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		PURCHASE REQUEST	TONERS FOR HP LASERJET	A/P FILES	06/26/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		PURCHASE REQUEST	MICROPHONES & NORTEL MERIDAIN SS2EX PHONE TRIP	A/P FILES	06/10/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		PURCHASE REQUEST	8 PORT GIGABIT SWITCHES & ETHERNET SWITCHES	A/P FILES	06/10/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		PURCHASE REQUEST	SOUNDSTATION VTX 1000	A/P FILES	06/10/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		PURCHASE REQUEST	HP TONERS FOR DIRECTORS PRINT/HP MAINT KIT PRINTER	A/P FILES	06/24/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		PURCHASE REQUEST	BLK/CYAN/MAGENTA/YEL TONER FOR XEROX	A/P FILES	06/24/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		PURCHASE REQUEST	NOSE CANCELLATION HEADPHONES/ADOBE CS4 PREM/MPR	A/P FILES	06/24/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		PURCHASE REQUEST	ACROBAT ACROBAT 9 PROF WIN/MEDIA	A/P FILES	06/30/09	2016
05126	PC CONNECTION SALES CORP	2008-2009		PURCHASE REQUEST	XEROX 7760 DX COLOR	A/P FILES	06/30/09	2016
05126	PC CONNECTION SALES CORP	2013-2014		COPY OF A/P CHECK	10 VM USER LICENSES - TONER CARTRIDGES FOR CONTRAC	A/P FILES	06/30/14	2021
05126	PC CONNECTION SALES CORP	2013-2014		COPY OF A/P CHECK	LTO ULTRIUM2TAPECART/9 7GB & 1 4GB COMPUTERS	A/P FILES	06/04/14	2021
05126	PC CONNECTION SALES CORP	2013-2014		COPY OF A/P CHECK	K/VK/ADV 2X00 S1 PCM- KBOX LICENSE	A/P FILES	04/23/14	2021
05126	PC CONNECTION SALES CORP	2013-2014		COPY OF A/P CHECK	OPTIPLEX, LCD MONITOR, BATTERY MODULE, PAPER	A/P FILES	04/10/14	2021
05126	PC CONNECTION SALES CORP	2013-2014		COPY OF A/P CHECK	2 PK BLK TONER LASERJET 4250 HPLJ PRO 400 M401DNE	A/P FILES	03/03/14	2021
05126	PC CONNECTION SALES CORP	2013-2014		COPY OF A/P CHECK	LTO ULTRIUM 2 TAPE CARTRIDGES (20) UNICLEAN CARTRI	A/P FILES	02/06/14	2021
05126	PC CONNECTION SALES CORP	2013-2014		COPY OF A/P CHECK	WP HP C8543XLJ 9000 TOWER	A/P FILES	02/04/14	2021
05126	PC CONNECTION SALES CORP	2013-2014		COPY OF A/P CHECK	LX 4KVA BATTERY MODULE/PRINT RIBBON TRANSFER FILM	A/P FILES	01/13/14	2021
05126	PC CONNECTION SALES CORP	2013-2014		COPY OF A/P CHECK	ACCESS POINT - WIRELESS	A/P FILES	10/28/13	2021
05126	PC CONNECTION SALES CORP	2013-2014		COPY OF A/P CHECK	TELEPHONE HEADSETS PHONE CABLE MONITOR STAND IPPHN	A/P FILES	07/24/13	2021
05126	PC CONNECTION SALES CORP	2013-2014		COPY OF A/P CHECK	TONER FOR PRINTERS SYMANTEC ANTIVIRUS IPAD FOR DOP	A/P FILES	09/30/13	2021
05126	PC CONNECTION SALES CORP	2013-2014		COPY OF A/P CHECK	PHONE ACCESS MODULES/IPHONES/CISCO FOOT STAND/CORD	A/P FILES	07/31/13	2021
05126	PC CONNECTION SALES CORP	2013-2014		COPY OF A/P CHECK	IPAD 4 1BLK/2WH INK FOR FIN/POL DIRECTORS	A/P FILES	07/31/13	2021
05126	PC CONNECTION SALES CORP	2013-2014		COPY OF A/P CHECK	PC XPS ONE 27 1-I7 3770S 3.1 130 W PORT REPLICATOR	A/P FILES	07/29/13	2021
05130	MANCHESTER LOCK & SECURITY	2008-2009		COPY OF A/P CHECK	UNLOCK A FILE CABINET & MAKING SPARE KEYS	A/P FILES	09/08/08	2016
05130	MANCHESTER LOCK & SECURITY	2008-2009		COPY OF A/P CHECK	LABOR COSTS-OPEN LOCKED FILE DRAWER	A/P FILES	09/24/08	2016
05130	MANCHESTER LOCK & SECURITY	2008-2009		INVOICE	UNLOCK A FILE CABINET & MAKING SPARE KEYS	A/P FILES	09/08/08	2016
05130	MANCHESTER LOCK & SECURITY	2008-2009		INVOICE	LABOR COSTS-OPEN LOCKED FILE DRAWER	A/P FILES	09/24/08	2016
05130	MANCHESTER LOCK & SECURITY	2008-2009		PURCHASE REQUEST	UNLOCK A FILE CABINET & MAKING SPARE KEYS	A/P FILES	09/08/08	2016
05130	MANCHESTER LOCK & SECURITY	2008-2009		PURCHASE REQUEST	LABOR COSTS-OPEN LOCKED FILE DRAWER	A/P FILES	09/24/08	2016
05131	AT&T	2000-2001		COPY OF A/P CHECK	ACCT#213482-5551813SVC:9/17/08-10/16/08	A/P FILES	11/07/08	2008
05131	AT&T	2000-2001		INVOICE	ACCT#213482-5551813SVC:9/17/08-10/16/08	A/P FILES	11/07/08	2008
05131	AT&T	2000-2001		PURCHASE REQUEST	ACCT#213482-5551813SVC:9/17/08-10/16/08	A/P FILES	11/07/08	2008
05131	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#339342-35528180SVC:6/7/09-7/6/09	A/P FILES	06/24/09	2016
05131	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#213972-26238074SVC:4/23/09-5/22/09	A/P FILES	06/24/09	2016
05131	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#213482-55518134SVC:5/17/09-6/16/09	A/P FILES	06/30/09	2016
05131	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#213482-59028171SVC:5/17/09-6/16/09	A/P FILES	06/30/09	2016
05131	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#213482-59028171SVC:4/17/09-5/16/09	A/P FILES	06/08/09	2016
05131	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#213482-55518134SVC:4/17/09-5/16/09	A/P FILES	06/08/09	2016
05131	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#339342-35528180SVC:5/7/09-6/6/09	A/P FILES	05/22/09	2016
05131	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#213972-26238074SVC:3/23/09-4/22/08	A/P FILES	05/18/09	2016

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05131	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#213482-55518134SVC:3/17/09-4/16/09	A/P FILES	05/11/09	2016
05131	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#213482-59028171SVC:3/17/09-4/16/09	A/P FILES	05/11/09	2016
05131	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#213482-59028171SVC:2/17/09-3/16/09	A/P FILES	04/15/09	2016
05131	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#213972-26238074SVC:2/23/09-3/22/09	A/P FILES	04/20/09	2016
05131	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#213482-55518134SVC:2/17/09-3/16/09	A/P FILES	04/20/09	2016
05131	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#339342-35528180SVC:4/7/09-5/6/09	A/P FILES	04/27/09	2016
05131	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#213482-5551813SVC:5/17/08-6/16/08	A/P FILES	07/07/08	2016
05131	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#213482-59028171SVC:5/17/08-6/16/08	A/P FILES	07/07/08	2016
05131	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#213972-2623807SVC:5/23/08-6/22/08	A/P FILES	07/17/08	2016
05131	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#339342-35528180SVC:7/7/08-8/6/08	A/P FILES	07/23/08	2016
05131	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#213482-5551813SVC:6/17/08-7/16/08	A/P FILES	08/04/08	2016
05131	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#213482-59028171SVC:6/17/08-7/16/08	A/P FILES	08/04/08	2016
05131	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#213972-2623807SVC:6/23/08-7/22/08	A/P FILES	08/11/08	2016
05131	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#339342-35528180SVC:8/7/08-9/6/08	A/P FILES	08/25/08	2016
05131	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#213482-5551813SVC:7/17/08-8/16/08	A/P FILES	09/08/08	2016
05131	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#213482-59028171SVC:7/17/08-8/16/08	A/P FILES	09/08/08	2016
05131	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#213972-2623807SVC:7/23/08-8/22/08	A/P FILES	09/22/08	2016
05131	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#339342-35528180SVC:9/7/08-10/6/08	A/P FILES	09/24/08	2016
05131	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#213482-5551813SVC:8/17/08-9/16/08	A/P FILES	10/10/08	2016
05131	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#213482-59028171SVC:8/17/08-9/16/08	A/P FILES	10/10/08	2016
05131	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#213972-2623807SVC:8/23/08-9/22/08	A/P FILES	10/10/08	2016
05131	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#339342-35528180SVC:10/7/08-11/6/08	A/P FILES	10/23/08	2016
05131	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#213972-2623807SVC:9/23/08-10/22/08	A/P FILES	11/07/08	2016
05131	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#339342-35528180SVC:11/7/08-12/6/08	A/P FILES	11/19/08	2016
05131	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#213972-2623807SVC:10/23/08-11/22/08	A/P FILES	12/17/08	2016
05131	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#213482-59028171SVC:10/17/08-11/16/08	A/P FILES	12/17/08	2016
05131	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#213482-5551813SVC:10/17/08-11/16/08	A/P FILES	12/17/08	2016
05131	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#339342-35528180SVC:12/7/08-1/6/09	A/P FILES	12/23/08	2016
05131	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#213482-59028171SVC:11/17/08-12/16/08	A/P FILES	01/14/09	2016
05131	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#213972-26238074SVC:11/23/08-12/22/08	A/P FILES	01/14/09	2016
05131	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#213482-55518134SVC:11/17/08-12/16/08	A/P FILES	01/14/09	2016
05131	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#339342-35528180SVC:1/7/09-2/6/09	A/P FILES	01/26/09	2016
05131	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#213482-59028171SVC:12/17/08-1/16/09	A/P FILES	02/10/09	2016
05131	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#213482-55518134SVC:12/17/08-1/16/09	A/P FILES	02/10/09	2016
05131	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#213972-26238074SVC:12/23/08-1/22/09	A/P FILES	02/10/09	2016
05131	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#213482-59028171SVC:1/17/09-2/16/09	A/P FILES	03/03/09	2016
05131	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#339342-35528180SVC:2/7/09-3/6/09	A/P FILES	02/24/09	2016
05131	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#213482-55518134SVC:1/17/09-2/16/09	A/P FILES	03/17/09	2016
05131	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#213972-26238074SVC:1/23/09-2/22/09	A/P FILES	03/17/09	2016
05131	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#339342-35528180SVC:3/7/09-4/6/09	A/P FILES	03/23/09	2016
05131	AT&T	2008-2009		INVOICE	ACCT#339342-35528180SVC:6/7/09-7/6/09	A/P FILES	06/24/09	2016
05131	AT&T	2008-2009		INVOICE	ACCT#213972-26238074SVC:4/23/09-5/22/09	A/P FILES	06/24/09	2016
05131	AT&T	2008-2009		INVOICE	ACCT#213482-55518134SVC:5/17/09-6/16/09	A/P FILES	06/30/09	2016
05131	AT&T	2008-2009		INVOICE	ACCT#213482-59028171SVC:5/17/09-6/16/09	A/P FILES	06/30/09	2016
05131	AT&T	2008-2009		INVOICE	ACCT#213482-59028171SVC:4/17/09-5/16/09	A/P FILES	06/08/09	2016
05131	AT&T	2008-2009		INVOICE	ACCT#213482-55518134SVC:4/17/09-5/16/09	A/P FILES	06/08/09	2016
05131	AT&T	2008-2009		INVOICE	ACCT#339342-35528180SVC:5/7/09-6/6/09	A/P FILES	05/22/09	2016
05131	AT&T	2008-2009		INVOICE	ACCT#213972-26238074SVC:3/23/09-4/22/08	A/P FILES	05/18/09	2016
05131	AT&T	2008-2009		INVOICE	ACCT#213482-55518134SVC:3/17/09-4/16/09	A/P FILES	05/11/09	2016

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
05131	AT&T	2008-2009		INVOICE	ACCT#213482-59028171SVC:3/17/09-4/16/09	A/P FILES	05/11/09	2016
05131	AT&T	2008-2009		INVOICE	ACCT#213482-59028171SVC:2/17/09-3/16/09	A/P FILES	04/15/09	2016
05131	AT&T	2008-2009		INVOICE	ACCT#213972-26238074SVC:2/23/09-3/22/09	A/P FILES	04/20/09	2016
05131	AT&T	2008-2009		INVOICE	ACCT#213482-55518134SVC:2/17/09-3/16/09	A/P FILES	04/20/09	2016
05131	AT&T	2008-2009		INVOICE	ACCT#339342-35528180SVC:4/7/09-5/6/09	A/P FILES	04/27/09	2016
05131	AT&T	2008-2009		INVOICE	ACCT#213482-5551813SVC:5/17/08-6/16/08	A/P FILES	07/07/08	2016
05131	AT&T	2008-2009		INVOICE	ACCT#213482-59028171SVC:5/17/08-6/16/08	A/P FILES	07/07/08	2016
05131	AT&T	2008-2009		INVOICE	ACCT#213972-2623807SVC:5/23/08-6/22/08	A/P FILES	07/17/08	2016
05131	AT&T	2008-2009		INVOICE	ACCT#339342-35528180SVC:7/7/08-8/6/08	A/P FILES	07/23/08	2016
05131	AT&T	2008-2009		INVOICE	ACCT#213482-5551813SVC:6/17/08-7/16/08	A/P FILES	08/04/08	2016
05131	AT&T	2008-2009		INVOICE	ACCT#213482-59028171SVC:6/17/08-7/16/08	A/P FILES	08/04/08	2016
05131	AT&T	2008-2009		INVOICE	ACCT#213972-2623807SVC:6/23/08-7/22/08	A/P FILES	08/11/08	2016
05131	AT&T	2008-2009		INVOICE	ACCT#339342-35528180SVC:8/7/08-9/6/08	A/P FILES	08/25/08	2016
05131	AT&T	2008-2009		INVOICE	ACCT#213482-5551813SVC:7/17/08-8/16/08	A/P FILES	09/08/08	2016
05131	AT&T	2008-2009		INVOICE	ACCT#213482-59028171SVC:7/17/08-8/16/08	A/P FILES	09/08/08	2016
05131	AT&T	2008-2009		INVOICE	ACCT#213972-2623807SVC:7/23/08-8/22/08	A/P FILES	09/22/08	2016
05131	AT&T	2008-2009		INVOICE	ACCT#339342-35528180SVC:9/7/08-10/6/08	A/P FILES	09/24/08	2016
05131	AT&T	2008-2009		INVOICE	ACCT#213482-5551813SVC:8/17/08-9/16/08	A/P FILES	10/10/08	2016
05131	AT&T	2008-2009		INVOICE	ACCT#213482-59028171SVC:8/17/08-9/16/08	A/P FILES	10/10/08	2016
05131	AT&T	2008-2009		INVOICE	ACCT#213972-2623807SVC:8/23/08-9/22/08	A/P FILES	10/10/08	2016
05131	AT&T	2008-2009		INVOICE	ACCT#339342-35528180SVC:10/7/08-11/6/08	A/P FILES	10/23/08	2016
05131	AT&T	2008-2009		INVOICE	ACCT#213972-2623807SVC:9/23/08-10/22/08	A/P FILES	11/07/08	2016
05131	AT&T	2008-2009		INVOICE	ACCT#339342-35528180SVC:11/7/08-12/6/08	A/P FILES	11/19/08	2016
05131	AT&T	2008-2009		INVOICE	ACCT#213972-2623807SVC:10/23/08-11/22/08	A/P FILES	12/17/08	2016
05131	AT&T	2008-2009		INVOICE	ACCT#213482-59028171SVC:10/17/08-11/16/08	A/P FILES	12/17/08	2016
05131	AT&T	2008-2009		INVOICE	ACCT#213482-5551813SVC:10/17/08-11/16/08	A/P FILES	12/17/08	2016
05131	AT&T	2008-2009		INVOICE	ACCT#339342-35528180SVC:12/7/08-1/6/09	A/P FILES	12/23/08	2016
05131	AT&T	2008-2009		INVOICE	ACCT#213482-59028171SVC:11/17/08-12/16/08	A/P FILES	01/14/09	2016
05131	AT&T	2008-2009		INVOICE	ACCT#213972-26238074SVC:11/23/08-12/22/08	A/P FILES	01/14/09	2016
05131	AT&T	2008-2009		INVOICE	ACCT#213482-55518134SVC:11/17/08-12/16/08	A/P FILES	01/14/09	2016
05131	AT&T	2008-2009		INVOICE	ACCT#339342-35528180SVC:1/7/09-2/6/09	A/P FILES	01/26/09	2016
05131	AT&T	2008-2009		INVOICE	ACCT#213482-59028171SVC:12/17/08-1/16/09	A/P FILES	02/10/09	2016
05131	AT&T	2008-2009		INVOICE	ACCT#213482-55518134SVC:12/17/08-1/16/09	A/P FILES	02/10/09	2016
05131	AT&T	2008-2009		INVOICE	ACCT#213972-26238074SVC:12/23/08-1/22/09	A/P FILES	02/10/09	2016
05131	AT&T	2008-2009		INVOICE	ACCT#213482-59028171SVC:1/17/09-2/16/09	A/P FILES	03/03/09	2016
05131	AT&T	2008-2009		INVOICE	ACCT#339342-35528180SVC:2/7/09-3/6/09	A/P FILES	02/24/09	2016
05131	AT&T	2008-2009		INVOICE	ACCT#213482-55518134SVC:1/17/09-2/16/09	A/P FILES	03/17/09	2016
05131	AT&T	2008-2009		INVOICE	ACCT#213972-26238074SVC:1/23/09-2/22/09	A/P FILES	03/17/09	2016
05131	AT&T	2008-2009		INVOICE	ACCT#339342-35528180SVC:3/7/09-4/6/09	A/P FILES	03/23/09	2016
05131	AT&T	2008-2009		PURCHASE REQUEST	ACCT#339342-35528180SVC:6/7/09-7/6/09	A/P FILES	06/24/09	2016
05131	AT&T	2008-2009		PURCHASE REQUEST	ACCT#213972-26238074SVC:4/23/09-5/22/09	A/P FILES	06/24/09	2016
05131	AT&T	2008-2009		PURCHASE REQUEST	ACCT#213482-55518134SVC:5/17/09-6/16/09	A/P FILES	06/30/09	2016
05131	AT&T	2008-2009		PURCHASE REQUEST	ACCT#213482-59028171SVC:5/17/09-6/16/09	A/P FILES	06/30/09	2016
05131	AT&T	2008-2009		PURCHASE REQUEST	ACCT#213482-59028171SVC:4/17/09-5/16/09	A/P FILES	06/08/09	2016
05131	AT&T	2008-2009		PURCHASE REQUEST	ACCT#213482-55518134SVC:4/17/09-5/16/09	A/P FILES	06/08/09	2016
05131	AT&T	2008-2009		PURCHASE REQUEST	ACCT#339342-35528180SVC:5/7/09-6/6/09	A/P FILES	05/22/09	2016
05131	AT&T	2008-2009		PURCHASE REQUEST	ACCT#213972-26238074SVC:3/23/09-4/22/08	A/P FILES	05/18/09	2016
05131	AT&T	2008-2009		PURCHASE REQUEST	ACCT#213482-55518134SVC:3/17/09-4/16/09	A/P FILES	05/11/09	2016
05131	AT&T	2008-2009		PURCHASE REQUEST	ACCT#213482-59028171SVC:3/17/09-4/16/09	A/P FILES	05/11/09	2016

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
05131	AT&T	2008-2009		PURCHASE REQUEST	ACCT#213482-59028171SVC:2/17/09-3/16/09	A/P FILES	04/15/09	2016
05131	AT&T	2008-2009		PURCHASE REQUEST	ACCT#213972-26238074SVC:2/23/09-3/22/09	A/P FILES	04/20/09	2016
05131	AT&T	2008-2009		PURCHASE REQUEST	ACCT#213482-55518134SVC:2/17/09-3/16/09	A/P FILES	04/20/09	2016
05131	AT&T	2008-2009		PURCHASE REQUEST	ACCT#339342-35528180SVC:4/7/09-5/6/09	A/P FILES	04/27/09	2016
05131	AT&T	2008-2009		PURCHASE REQUEST	ACCT#213482-5551813SVC:5/17/08-6/16/08	A/P FILES	07/07/08	2016
05131	AT&T	2008-2009		PURCHASE REQUEST	ACCT#213482-59028171SVC:5/17/08-6/16/08	A/P FILES	07/07/08	2016
05131	AT&T	2008-2009		PURCHASE REQUEST	ACCT#213972-2623807SVC:5/23/08-6/22/08	A/P FILES	07/17/08	2016
05131	AT&T	2008-2009		PURCHASE REQUEST	ACCT#339342-35528180SVC:7/7/08-8/6/08	A/P FILES	07/23/08	2016
05131	AT&T	2008-2009		PURCHASE REQUEST	ACCT#213482-5551813SVC:6/17/08-7/16/08	A/P FILES	08/04/08	2016
05131	AT&T	2008-2009		PURCHASE REQUEST	ACCT#213482-59028171SVC:6/17/08-7/16/08	A/P FILES	08/04/08	2016
05131	AT&T	2008-2009		PURCHASE REQUEST	ACCT#213972-2623807SVC:6/23/08-7/22/08	A/P FILES	08/11/08	2016
05131	AT&T	2008-2009		PURCHASE REQUEST	ACCT#339342-35528180SVC:8/7/08-9/6/08	A/P FILES	08/25/08	2016
05131	AT&T	2008-2009		PURCHASE REQUEST	ACCT#213482-5551813SVC:7/17/08-8/16/08	A/P FILES	09/08/08	2016
05131	AT&T	2008-2009		PURCHASE REQUEST	ACCT#213482-59028171SVC:7/17/08-8/16/08	A/P FILES	09/08/08	2016
05131	AT&T	2008-2009		PURCHASE REQUEST	ACCT#213972-2623807SVC:7/23/08-8/22/08	A/P FILES	09/22/08	2016
05131	AT&T	2008-2009		PURCHASE REQUEST	ACCT#339342-35528180SVC:9/7/08-10/6/08	A/P FILES	09/24/08	2016
05131	AT&T	2008-2009		PURCHASE REQUEST	ACCT#213482-5551813SVC:8/17/08-9/16/08	A/P FILES	10/10/08	2016
05131	AT&T	2008-2009		PURCHASE REQUEST	ACCT#213972-2623807SVC:8/23/08-9/22/08	A/P FILES	10/10/08	2016
05131	AT&T	2008-2009		PURCHASE REQUEST	ACCT#213972-2623807SVC:8/23/08-9/22/08	A/P FILES	10/10/08	2016
05131	AT&T	2008-2009		PURCHASE REQUEST	ACCT#339342-35528180SVC:10/7/08-11/6/08	A/P FILES	10/23/08	2016
05131	AT&T	2008-2009		PURCHASE REQUEST	ACCT#213972-2623807SVC:9/23/08-10/22/08	A/P FILES	11/07/08	2016
05131	AT&T	2008-2009		PURCHASE REQUEST	ACCT#339342-35528180SVC:11/7/08-12/6/08	A/P FILES	11/19/08	2016
05131	AT&T	2008-2009		PURCHASE REQUEST	ACCT#213972-2623807SVC:10/23/08-11/22/08	A/P FILES	12/17/08	2016
05131	AT&T	2008-2009		PURCHASE REQUEST	ACCT#213482-59028171SVC:10/17/08-11/16/08	A/P FILES	12/17/08	2016
05131	AT&T	2008-2009		PURCHASE REQUEST	ACCT#213482-5551813SVC:10/17/08-11/16/08	A/P FILES	12/17/08	2016
05131	AT&T	2008-2009		PURCHASE REQUEST	ACCT#339342-35528180SVC:12/7/08-1/6/09	A/P FILES	12/23/08	2016
05131	AT&T	2008-2009		PURCHASE REQUEST	ACCT#213482-59028171SVC:11/17/08-12/16/08	A/P FILES	01/14/09	2016
05131	AT&T	2008-2009		PURCHASE REQUEST	ACCT#213972-26238074SVC:11/23/08-12/22/08	A/P FILES	01/14/09	2016
05131	AT&T	2008-2009		PURCHASE REQUEST	ACCT#213482-55518134SVC:11/17/08-12/16/08	A/P FILES	01/14/09	2016
05131	AT&T	2008-2009		PURCHASE REQUEST	ACCT#339342-35528180SVC:1/7/09-2/6/09	A/P FILES	01/26/09	2016
05131	AT&T	2008-2009		PURCHASE REQUEST	ACCT#213482-59028171SVC:12/17/08-1/16/09	A/P FILES	02/10/09	2016
05131	AT&T	2008-2009		PURCHASE REQUEST	ACCT#213482-55518134SVC:12/17/08-1/16/09	A/P FILES	02/10/09	2016
05131	AT&T	2008-2009		PURCHASE REQUEST	ACCT#213972-26238074SVC:12/23/08-1/22/09	A/P FILES	02/10/09	2016
05131	AT&T	2008-2009		PURCHASE REQUEST	ACCT#213482-59028171SVC:1/17/09-2/16/09	A/P FILES	03/03/09	2016
05131	AT&T	2008-2009		PURCHASE REQUEST	ACCT#339342-35528180SVC:2/7/09-3/6/09	A/P FILES	02/24/09	2016
05131	AT&T	2008-2009		PURCHASE REQUEST	ACCT#213482-55518134SVC:1/17/09-2/16/09	A/P FILES	03/17/09	2016
05131	AT&T	2008-2009		PURCHASE REQUEST	ACCT#213972-26238074SVC:1/23/09-2/22/09	A/P FILES	03/17/09	2016
05131	AT&T	2008-2009		PURCHASE REQUEST	ACCT#339342-35528180SVC:3/7/09-4/6/09	A/P FILES	03/23/09	2016
05131	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#339 342-3552 818 MONTHLY SRVC 6/7/14-7/6/14	A/P FILES	06/18/14	2021
05131	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#213972-26238074-MOSRVC 4/23/14-5/22/14	A/P FILES	06/06/14	2021
05131	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#213482-55518134 MOSRVC 04/17/14-05/16/14	A/P FILES	06/03/14	2021
05131	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#213482-59028171 MOSVC 04/17/14-05/16/14	A/P FILES	06/03/14	2021
05131	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#339 342-3552 818 0-MONTHLY SRV05/07/14-06/06/	A/P FILES	05/16/14	2021
05131	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#213972-26238074 MOSRVC 03/23/14-04/22/14	A/P FILES	05/05/14	2021
05131	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#213482-55518134 MOSRVC 03/17/14-04/16/14	A/P FILES	05/05/14	2021
05131	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#213482-59028171 MOSVC 03/17/14-04/16/14	A/P FILES	05/05/14	2021
05131	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#339 342-3552 818 0-MONTHLY SRV 06/07/14-05/	A/P FILES	04/17/14	2021
05131	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#213972-26238074 MOSRVC 02/23/14-03/22/14	A/P FILES	04/04/14	2021
05131	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#213482-59028171 MOSVC 02/17-14-03/16/14	A/P FILES	04/02/14	2021

2021-2022 Records Disposition Review
Finance Records (Digital - Main)

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
05131	AT&T	2013-2014		COPY OF A/P CHECK	ACCT# 213482-55518134 MOSRVC 02/17/14-03/16/14	A/P FILES	04/02/14	2021
05131	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#339 342-3552 818 0-MONTLY SVC 3/7/14-4/6/14	A/P FILES	03/24/14	2021
05131	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#213972-26238074 MO SVC 1/23/14 - 2/22/14	A/P FILES	03/10/14	2021
05131	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#213482-55518134 MO SVC 1/17/14-2/16/14	A/P FILES	03/03/14	2021
05131	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#213482-59028171 MO SVC 1/17/14-2/16/14	A/P FILES	03/03/14	2021
05131	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#339 342-3552 818 0-MONTHLY SVC 2/7/14-3/6/14	A/P FILES	02/19/14	2021
05131	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#213972-26238074 MOSVC 12/13/13-1/22/14	A/P FILES	02/07/14	2021
05131	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#213482-555181134 MOSVC 12/17/13-1/16/14	A/P FILES	02/04/14	2021
05131	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#21342-59028171 MOSVC 12/17/13-1/16/14	A/P FILES	02/04/14	2021
05131	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#339 342-3552 818 0-MONTHLY SVC 1/7-2/6/14	A/P FILES	01/21/14	2021
05131	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#213482-59028171 MO SVC 11/17 - 12/16/13	A/P FILES	01/15/14	2021
05131	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#213482-55518134 MOSVC 11/17-12/16/13	A/P FILES	01/15/14	2021
05131	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#213972-26238074 MO SVC 11/23-12/22/13	A/P FILES	01/15/14	2021
05131	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#339 342-3552 818 0-MONTHLY SRVC 12/7-1/6/13	A/P FILES	12/23/13	2021
05131	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#213972-26238074 MO SVCS 10/23 - 11/22/13	A/P FILES	12/17/13	2021
05131	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#213482-59028171 MOSVC 10/17-11/16/13	A/P FILES	12/09/13	2021
05131	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#213482-5518134 MO SVC 10/17-11/16/13	A/P FILES	12/09/13	2021
05131	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#339 342-3552 818 0-MONTHLY SVCS 11/7-12/6/13	A/P FILES	11/22/13	2021
05131	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#213972-26238074 MOSVC 9/23 -10/22/13	A/P FILES	11/06/13	2021
05131	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#213482-59028171 MOSVC 8/17 - 9/16/13	A/P FILES	10/31/13	2021
05131	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#213482-55518134 MOSVCS 9/17-10/16/13	A/P FILES	10/31/13	2021
05131	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#339 342-3552 818 0-MONTHLY SVCS 10/7-11/6/13	A/P FILES	10/24/13	2021
05131	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#213972-26238074 MO SVC 8/23-9/22/13	A/P FILES	10/09/13	2021
05131	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#213482-55518134 MOOSVC 8/17/13-9/16/13	A/P FILES	10/04/13	2021
05131	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#213482-59028171 MOSVC 8/17/13-9/16/13	A/P FILES	10/04/13	2021
05131	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#339 342-3552 818 0-MONTHLY SVCS 8/7/13-10/6-1	A/P FILES	09/25/13	2021
05131	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#213972-26238074 MOSVC 6/23-8/22/13	A/P FILES	09/10/13	2021
05131	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#213482-55518134 MO SVC 7/17/13-8/16/13	A/P FILES	09/09/13	2021
05131	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#213482-59028171 MOSVC 6/17-7/16/13	A/P FILES	08/27/13	2021
05131	AT&T	2013-2014		COPY OF A/P CHECK	ACC#339 342-3552-818 0-MONTHLY SRV 7/7/13-8/6/13	A/P FILES	08/26/13	2021
05131	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#213482-55518134 MOSRVC 6/17/13-7/16/13	A/P FILES	07/31/13	2021
05131	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#213482-59028171 MOSVC 05/17/12-07/16/13	A/P FILES	07/31/13	2021
05131	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#213972-26238074 MOSVCS 5/23/12-6/22/13	A/P FILES	07/22/13	2021
05131	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#213482-55518134MOSERVC051713	A/P FILES	07/03/13	2021
05131	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#213482-59028171	A/P FILES	07/03/13	2021
05133	LOS ANGELES TIMES	2008-2009		COPY OF A/P CHECK	YEARLY RENEWAL 03/09/09 - 03/08/10	A/P FILES	05/07/09	2016
05133	LOS ANGELES TIMES	2008-2009		INVOICE	YEARLY RENEWAL 03/09/09 - 03/08/10	A/P FILES	05/07/09	2016
05133	LOS ANGELES TIMES	2008-2009		PURCHASE REQUEST	YEARLY RENEWAL 03/09/09 - 03/08/10	A/P FILES	05/07/09	2016
05135	NEXTEL COMMUNICATIONS	2008-2009		COPY OF A/P CHECK	ACCT#692565314 CHARGES 5/12/09-6/11/09	A/P FILES	06/24/09	2016
05135	NEXTEL COMMUNICATIONS	2008-2009		COPY OF A/P CHECK	ACCT#692565314 CHARGES 7/12/08-8/11/08	A/P FILES	08/25/08	2016
05135	NEXTEL COMMUNICATIONS	2008-2009		COPY OF A/P CHECK	ACCT#692565314 CHARGES 8/12/08-9/11/08	A/P FILES	09/24/08	2016
05135	NEXTEL COMMUNICATIONS	2008-2009		COPY OF A/P CHECK	ACCT#692565314 CHARGES 9/12/08-10/11/08	A/P FILES	10/23/08	2016
05135	NEXTEL COMMUNICATIONS	2008-2009		COPY OF A/P CHECK	ACCT#692565314 CHARGES 10/12/08-11/11/08	A/P FILES	11/19/08	2016
05135	NEXTEL COMMUNICATIONS	2008-2009		COPY OF A/P CHECK	ACCT#692565314 CHARGES 11/12/08-12/11/08	A/P FILES	12/18/08	2016
05135	NEXTEL COMMUNICATIONS	2008-2009		COPY OF A/P CHECK	ACCT#692565314 CHARGES 12/12/08-1/11/09	A/P FILES	01/26/09	2016
05135	NEXTEL COMMUNICATIONS	2008-2009		COPY OF A/P CHECK	ACCT#692565314 CHARGES 1/12/09-2/11/09	A/P FILES	02/24/09	2016
05135	NEXTEL COMMUNICATIONS	2008-2009		COPY OF A/P CHECK	ACCT#692565314 CHARGES 2/12/09-3/11/09	A/P FILES	03/23/09	2016
05135	NEXTEL COMMUNICATIONS	2008-2009		COPY OF A/P CHECK	ACCT#692565314 CHARGES 3/12/09-4/11/09	A/P FILES	04/27/09	2016
05135	NEXTEL COMMUNICATIONS	2008-2009		COPY OF A/P CHECK	ACCT#692565314 CHARGES 4/12/09-5/11/09	A/P FILES	05/22/09	2016

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
05135	NEXTEL COMMUNICATIONS	2008-2009		INVOICE	ACCT#692565314 CHARGES 5/12/09-6/11/09	A/P FILES	06/24/09	2016
05135	NEXTEL COMMUNICATIONS	2008-2009		INVOICE	ACCT#692565314 CHARGES 7/12/08-8/11/08	A/P FILES	08/25/08	2016
05135	NEXTEL COMMUNICATIONS	2008-2009		INVOICE	ACCT#692565314 CHARGES 8/12/08-9/11/08	A/P FILES	09/24/08	2016
05135	NEXTEL COMMUNICATIONS	2008-2009		INVOICE	ACCT#692565314 CHARGES 9/12/08-10/11/08	A/P FILES	10/23/08	2016
05135	NEXTEL COMMUNICATIONS	2008-2009		INVOICE	ACCT#692565314 CHARGES 10/12/08-11/11/08	A/P FILES	11/19/08	2016
05135	NEXTEL COMMUNICATIONS	2008-2009		INVOICE	ACCT#692565314 CHARGES 11/12/08-12/11/08	A/P FILES	12/18/08	2016
05135	NEXTEL COMMUNICATIONS	2008-2009		INVOICE	ACCT#692565314 CHARGES 12/12/08-1/11/09	A/P FILES	01/26/09	2016
05135	NEXTEL COMMUNICATIONS	2008-2009		INVOICE	ACCT#692565314 CHARGES 1/12/09-2/11/09	A/P FILES	02/24/09	2016
05135	NEXTEL COMMUNICATIONS	2008-2009		INVOICE	ACCT#692565314 CHARGES 2/12/09-3/11/09	A/P FILES	03/23/09	2016
05135	NEXTEL COMMUNICATIONS	2008-2009		INVOICE	ACCT#692565314 CHARGES 3/12/09-4/11/09	A/P FILES	04/27/09	2016
05135	NEXTEL COMMUNICATIONS	2008-2009		INVOICE	ACCT#692565314 CHARGES 4/12/09-5/11/09	A/P FILES	05/22/09	2016
05135	NEXTEL COMMUNICATIONS	2008-2009		PURCHASE REQUEST	ACCT#692565314 CHARGES 5/12/09-6/11/09	A/P FILES	06/24/09	2016
05135	NEXTEL COMMUNICATIONS	2008-2009		PURCHASE REQUEST	ACCT#692565314 CHARGES 7/12/08-8/11/08	A/P FILES	08/25/08	2016
05135	NEXTEL COMMUNICATIONS	2008-2009		PURCHASE REQUEST	ACCT#692565314 CHARGES 8/12/08-9/11/08	A/P FILES	09/24/08	2016
05135	NEXTEL COMMUNICATIONS	2008-2009		PURCHASE REQUEST	ACCT#692565314 CHARGES 9/12/08-10/11/08	A/P FILES	10/23/08	2016
05135	NEXTEL COMMUNICATIONS	2008-2009		PURCHASE REQUEST	ACCT#692565314 CHARGES 10/12/08-11/11/08	A/P FILES	11/19/08	2016
05135	NEXTEL COMMUNICATIONS	2008-2009		PURCHASE REQUEST	ACCT#692565314 CHARGES 11/12/08-12/11/08	A/P FILES	12/18/08	2016
05135	NEXTEL COMMUNICATIONS	2008-2009		PURCHASE REQUEST	ACCT#692565314 CHARGES 12/12/08-1/11/09	A/P FILES	01/26/09	2016
05135	NEXTEL COMMUNICATIONS	2008-2009		PURCHASE REQUEST	ACCT#692565314 CHARGES 1/12/09-2/11/09	A/P FILES	02/24/09	2016
05135	NEXTEL COMMUNICATIONS	2008-2009		PURCHASE REQUEST	ACCT#692565314 CHARGES 2/12/09-3/11/09	A/P FILES	03/23/09	2016
05135	NEXTEL COMMUNICATIONS	2008-2009		PURCHASE REQUEST	ACCT#692565314 CHARGES 3/12/09-4/11/09	A/P FILES	04/27/09	2016
05135	NEXTEL COMMUNICATIONS	2008-2009		PURCHASE REQUEST	ACCT#692565314 CHARGES 4/12/09-5/11/09	A/P FILES	05/22/09	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		COPY OF A/P CHECK	PR 06/26/09	A/P FILES	06/30/09	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		COPY OF A/P CHECK	PR 07/11/08	A/P FILES	07/16/08	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		COPY OF A/P CHECK	PR 07/25/08	A/P FILES	07/30/08	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		COPY OF A/P CHECK	PR 08/08/08	A/P FILES	08/13/08	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		COPY OF A/P CHECK	PR 08/25/08	A/P FILES	08/27/08	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		COPY OF A/P CHECK	PR 09/05/08	A/P FILES	09/10/08	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		COPY OF A/P CHECK	PR 09/19/08	A/P FILES	09/24/08	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		COPY OF A/P CHECK	PR10/17/08	A/P FILES	10/22/08	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		COPY OF A/P CHECK	PR 10/03/08	A/P FILES	10/08/08	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		COPY OF A/P CHECK	PR 10/31/08	A/P FILES	11/05/08	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		COPY OF A/P CHECK	PR 11/14/08	A/P FILES	11/19/08	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		COPY OF A/P CHECK	PR 11/28/08	A/P FILES	12/03/08	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		COPY OF A/P CHECK	PR 12/12/08	A/P FILES	12/17/08	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		COPY OF A/P CHECK	PR 12/26/08	A/P FILES	12/24/08	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		COPY OF A/P CHECK	PR 01/09/09	A/P FILES	01/14/09	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		COPY OF A/P CHECK	PR 01/23/09	A/P FILES	01/28/09	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		COPY OF A/P CHECK	PR 02/06/09	A/P FILES	02/10/09	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		COPY OF A/P CHECK	PR 02/20/09	A/P FILES	02/25/09	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		COPY OF A/P CHECK	PR 03/06/09	A/P FILES	03/11/09	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		COPY OF A/P CHECK	PR 03/20/09	A/P FILES	03/25/09	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		COPY OF A/P CHECK	PR 04/03/09	A/P FILES	04/08/09	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		COPY OF A/P CHECK	PR 04/17/09	A/P FILES	04/22/09	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		COPY OF A/P CHECK	PR 05/01/09	A/P FILES	05/20/09	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		COPY OF A/P CHECK	PR 05/15/09/LESS PAYROLL ACCT BAL OF 5/13/09	A/P FILES	05/20/09	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		COPY OF A/P CHECK	PR 05/29/09	A/P FILES	06/03/09	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		COPY OF A/P CHECK	PR 06/12/09	A/P FILES	06/17/09	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		INVOICE	PR 06/26/09	A/P FILES	06/30/09	2016

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CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		INVOICE	PR 07/11/08	A/P FILES	07/16/08	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		INVOICE	PR 07/25/08	A/P FILES	07/30/08	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		INVOICE	PR 08/08/08	A/P FILES	08/13/08	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		INVOICE	PR 08/25/08	A/P FILES	08/27/08	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		INVOICE	PR 09/05/08	A/P FILES	09/10/08	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		INVOICE	PR 09/19/08	A/P FILES	09/24/08	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		INVOICE	PR10/17/08	A/P FILES	10/22/08	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		INVOICE	PR 10/03/08	A/P FILES	10/08/08	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		INVOICE	PR 10/31/08	A/P FILES	11/05/08	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		INVOICE	PR 11/14/08	A/P FILES	11/19/08	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		INVOICE	PR 11/28/08	A/P FILES	12/03/08	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		INVOICE	PR 12/12/08	A/P FILES	12/17/08	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		INVOICE	PR 12/26/08	A/P FILES	12/24/08	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		INVOICE	PR 01/09/09	A/P FILES	01/14/09	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		INVOICE	PR 01/23/09	A/P FILES	01/28/09	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		INVOICE	PR 02/06/09	A/P FILES	02/10/09	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		INVOICE	PR 02/20/09	A/P FILES	02/25/09	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		INVOICE	PR 03/06/09	A/P FILES	03/11/09	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		INVOICE	PR 03/20/09	A/P FILES	03/25/09	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		INVOICE	PR 04/03/09	A/P FILES	04/08/09	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		INVOICE	PR 04/17/09	A/P FILES	04/22/09	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		INVOICE	PR 05/01/09	A/P FILES	05/20/09	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		INVOICE	PR 05/15/09/LESS PAYROLL ACCT BAL OF 5/13/09	A/P FILES	05/20/09	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		INVOICE	PR 05/29/09	A/P FILES	06/03/09	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		INVOICE	PR 06/12/09	A/P FILES	06/17/09	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		PURCHASE REQUEST	PR 06/26/09	A/P FILES	06/30/09	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		PURCHASE REQUEST	PR 07/11/08	A/P FILES	07/16/08	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		PURCHASE REQUEST	PR 07/25/08	A/P FILES	07/30/08	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		PURCHASE REQUEST	PR 08/08/08	A/P FILES	08/13/08	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		PURCHASE REQUEST	PR 08/25/08	A/P FILES	08/27/08	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		PURCHASE REQUEST	PR 09/05/08	A/P FILES	09/10/08	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		PURCHASE REQUEST	PR 09/19/08	A/P FILES	09/24/08	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		PURCHASE REQUEST	PR10/17/08	A/P FILES	10/22/08	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		PURCHASE REQUEST	PR 10/03/08	A/P FILES	10/08/08	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		PURCHASE REQUEST	PR 10/31/08	A/P FILES	11/05/08	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		PURCHASE REQUEST	PR 11/14/08	A/P FILES	11/19/08	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		PURCHASE REQUEST	PR 11/28/08	A/P FILES	12/03/08	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		PURCHASE REQUEST	PR 12/12/08	A/P FILES	12/17/08	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		PURCHASE REQUEST	PR 12/26/08	A/P FILES	12/24/08	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		PURCHASE REQUEST	PR 01/09/09	A/P FILES	01/14/09	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		PURCHASE REQUEST	PR 01/23/09	A/P FILES	01/28/09	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		PURCHASE REQUEST	PR 02/06/09	A/P FILES	02/10/09	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		PURCHASE REQUEST	PR 02/20/09	A/P FILES	02/25/09	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		PURCHASE REQUEST	PR 03/06/09	A/P FILES	03/11/09	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		PURCHASE REQUEST	PR 03/20/09	A/P FILES	03/25/09	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		PURCHASE REQUEST	PR 04/03/09	A/P FILES	04/08/09	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		PURCHASE REQUEST	PR 04/17/09	A/P FILES	04/22/09	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		PURCHASE REQUEST	PR 05/01/09	A/P FILES	05/20/09	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		PURCHASE REQUEST	PR 05/15/09/LESS PAYROLL ACCT BAL OF 5/13/09	A/P FILES	05/20/09	2016

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05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		PURCHASE REQUEST	PR 05/29/09	A/P FILES	06/03/09	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2008-2009		PURCHASE REQUEST	PR 06/12/09	A/P FILES	06/17/09	2016
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2013-2014		COPY OF A/P CHECK	PR 06/20/14 ADJUSTMENT	A/P FILES	06/27/14	2021
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2013-2014		COPY OF A/P CHECK	PR 06/20/14	A/P FILES	06/25/14	2021
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2013-2014		COPY OF A/P CHECK	PR 06/06/2014	A/P FILES	06/11/14	2021
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2013-2014		COPY OF A/P CHECK	PR 05/23/14	A/P FILES	05/28/14	2021
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2013-2014		COPY OF A/P CHECK	PR 05/09/14	A/P FILES	05/14/14	2021
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2013-2014		COPY OF A/P CHECK	PR 04/25/14	A/P FILES	04/30/14	2021
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2013-2014		COPY OF A/P CHECK	PR 04/11/14	A/P FILES	04/16/14	2021
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2013-2014		COPY OF A/P CHECK	PR 03/28/14	A/P FILES	04/02/14	2021
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2013-2014		COPY OF A/P CHECK	PR 03/14/14	A/P FILES	03/19/14	2021
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2013-2014		COPY OF A/P CHECK	PR 02/28/14	A/P FILES	03/05/14	2021
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2013-2014		COPY OF A/P CHECK	PR 02/14/14	A/P FILES	02/19/14	2021
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2013-2014		COPY OF A/P CHECK	PR 01/31/14	A/P FILES	02/05/14	2021
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2013-2014		COPY OF A/P CHECK	PR 01/17/14	A/P FILES	01/22/14	2021
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2013-2014		COPY OF A/P CHECK	PR 01/03/14	A/P FILES	01/08/14	2021
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2013-2014		COPY OF A/P CHECK	PR 12/20/13	A/P FILES	12/23/13	2021
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2013-2014		COPY OF A/P CHECK	PR 12/06/13	A/P FILES	12/11/13	2021
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2013-2014		COPY OF A/P CHECK	PR 11/08/13	A/P FILES	11/13/13	2021
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2013-2014		COPY OF A/P CHECK	PR 11/22/13	A/P FILES	11/26/13	2021
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2013-2014		COPY OF A/P CHECK	PR 10/25/13 (CREDIT-MANDRADE & YBOSCH PR 10/11/13)	A/P FILES	10/30/13	2021
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2013-2014		COPY OF A/P CHECK	PR 10/11/13 (CREDITS-KKOWALEWSKI PR 7/5/13	A/P FILES	10/16/13	2021
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2013-2014		COPY OF A/P CHECK	PR 09/27/13	A/P FILES	10/02/13	2021
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2013-2014		COPY OF A/P CHECK	PR 8/16/13 CREDITS - LALEXANDER 6/21/13	A/P FILES	08/21/13	2021
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2013-2014		COPY OF A/P CHECK	PR 09/13/13	A/P FILES	09/18/13	2021
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2013-2014		COPY OF A/P CHECK	PR 08/30/13	A/P FILES	09/04/13	2021
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2013-2014		COPY OF A/P CHECK	PR 08/02/13	A/P FILES	08/07/13	2021
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2013-2014		COPY OF A/P CHECK	PR 07/19/13	A/P FILES	07/24/13	2021
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	2013-2014		COPY OF A/P CHECK	PR 07/05/13	A/P FILES	07/10/13	2021
05144	STANDARD PARKING	2008-2009		COPY OF A/P CHECK	CA LEG & REG REPORTING SERVICES: 2/1/09 - 1/31/10	A/P FILES	01/26/09	2016
05144	STANDARD PARKING	2008-2009		COPY OF A/P CHECK	ANNUAL RENT VALIDATION DISP 09/01/08 - 08/31/09	A/P FILES	11/21/08	2016
05144	STANDARD PARKING	2008-2009		INVOICE	CA LEG & REG REPORTING SERVICES: 2/1/09 - 1/31/10	A/P FILES	01/26/09	2016
05144	STANDARD PARKING	2008-2009		INVOICE	ANNUAL RENT VALIDATION DISP 09/01/08 - 08/31/09	A/P FILES	11/21/08	2016
05144	STANDARD PARKING	2008-2009		PURCHASE REQUEST	CA LEG & REG REPORTING SERVICES: 2/1/09 - 1/31/10	A/P FILES	01/26/09	2016
05144	STANDARD PARKING	2008-2009		PURCHASE REQUEST	ANNUAL RENT VALIDATION DISP 09/01/08 - 08/31/09	A/P FILES	11/21/08	2016
05145	AMPCO SYSTEM PARKING	2013-2014		COPY OF A/P CHECK	MAR 1,APR 1,MAY 62 + 1, & JUNE 64 STAFF PARKING	A/P FILES	06/25/14	2021
05145	AMPCO SYSTEM PARKING	2013-2014		COPY OF A/P CHECK	APRIL 2014 STAFF PARKING (62) & 1 NEW HIRE(LAMA)	A/P FILES	04/24/14	2021
05145	AMPCO SYSTEM PARKING	2013-2014		COPY OF A/P CHECK	MARCH 2014 STAFF PARKING 62	A/P FILES	04/02/14	2021
05145	AMPCO SYSTEM PARKING	2013-2014		COPY OF A/P CHECK	FEB 2014 STAFF PARKING FEB/14 LARTIGA RETURNED	A/P FILES	02/25/14	2021
05145	AMPCO SYSTEM PARKING	2013-2014		COPY OF A/P CHECK	JANUARY 2014 STAFF PARKING 64	A/P FILES	01/27/14	2021
05145	AMPCO SYSTEM PARKING	2013-2014		COPY OF A/P CHECK	DECEMBER 2013 STAFF PARKING 65	A/P FILES	12/23/13	2021
05145	AMPCO SYSTEM PARKING	2013-2014		COPY OF A/P CHECK	OCTOBER / NOVEMBER 2013 STAFF PARKING (67)	A/P FILES	12/09/13	2021
05145	AMPCO SYSTEM PARKING	2013-2014		COPY OF A/P CHECK	SEPTEMBER 2013 STAFF PARKING 68	A/P FILES	10/04/13	2021
05145	AMPCO SYSTEM PARKING	2013-2014		COPY OF A/P CHECK	AUGUST 2013 STAFF PARKING 68	A/P FILES	10/04/13	2021
05145	AMPCO SYSTEM PARKING	2013-2014		COPY OF A/P CHECK	JULY 2013 STAFF PARKING 2 JULY STAFF PARKING 70	A/P FILES	09/30/13	2021
05145	AMPCO SYSTEM PARKING	2013-2014		COPY OF A/P CHECK	JUNE 2013 STAFF PARKING	A/P FILES	07/18/13	2021
05145	AMPCO SYSTEM PARKING	2013-2014		COPY OF A/P CHECK	MAR/APR/MAY 2013 STAFF PARKING	A/P FILES	07/16/13	2021
05152		2013-2014		JOURNAL ENTRY FORM	RECORD JUNE 2013 IMPREST 06-01	JOURNAL ENTRIES	07/03/13	2021

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05160		2013-2014		JOURNAL ENTRY FORM	DEPOSITS 7/10/13:LEARNINGCAREGRP/PRINTGLOBE, INC.	JOURNAL ENTRIES	07/10/13	2021
05169		2013-2014		JOURNAL ENTRY FORM	REVERSE JUNE2013 IMPREST 06-01 JE#5152	JOURNAL ENTRIES	07/18/13	2021
05171	AIU HOLDINGS	2008-2009		COPY OF A/P CHECK	WORKERSCOMPRENEWAL 07/01/08-06/30/09	A/P FILES	07/01/08	2016
05171	AIU HOLDINGS	2008-2009		COPY OF A/P CHECK	WORKERSCOMPTAUDITPREMIUM07/01/07-07/01/08	A/P FILES	12/04/08	2016
05171	AIU HOLDINGS	2008-2009		CORRESPONDENCE	WORKERSCOMPRENEWAL 07/01/08-06/30/09	A/P FILES	07/01/08	2016
05171	AIU HOLDINGS	2008-2009		CORRESPONDENCE	WORKERSCOMPRENEWAL 07/01/08-06/30/09	A/P FILES	07/01/08	2016
05171	AIU HOLDINGS	2008-2009		CORRESPONDENCE	WORKERSCOMPTAUDITPREMIUM07/01/07-07/01/08	A/P FILES	12/04/08	2016
05171	AIU HOLDINGS	2008-2009		INVOICE	WAIVED-WC5664405-INSTLMT	A/P FILES	04/01/09	2016
05171	AIU HOLDINGS	2008-2009		INVOICE	WORKERSCOMPRENEWAL 07/01/08-06/30/09	A/P FILES	07/01/08	2016
05171	AIU HOLDINGS	2008-2009		INVOICE	WORKERSCOMPTAUDITPREMIUM07/01/07-07/01/08	A/P FILES	12/04/08	2016
05171	AIU HOLDINGS	2008-2009		PURCHASE REQUEST	WORKERSCOMPRENEWAL 07/01/08-06/30/09	A/P FILES	07/01/08	2016
05171	AIU HOLDINGS	2008-2009		PURCHASE REQUEST	WORKERSCOMPTAUDITPREMIUM07/01/07-07/01/08	A/P FILES	12/04/08	2016
05171	AIU HOLDINGS	2009-2010		COPY OF A/P CHECK	WORKERS COMP FINAL AUDIT PREMIUM	A/P FILES	11/16/09	2017
05171	AIU HOLDINGS	2009-2010		CORRESPONDENCE	WORKERS COMP FINAL AUDIT	A/P FILES	11/16/09	2017
05171	AIU HOLDINGS	2009-2010		CORRESPONDENCE	WORKERS COMP FINAL AUDIT PREMIUM	A/P FILES	11/16/09	2017
05171	AIU HOLDINGS	2009-2010		PURCHASE REQUEST	WORKERS COMP FINAL AUDIT PREMIUM	A/P FILES	11/16/09	2017
05171	AIU HOLDINGS	2009-2010		PURCHASE REQUEST	WORKERS COMP FINAL AUDIT PREMIUM	A/P FILES	11/16/09	2017
05171	AIU HOLDINGS	2010-2011		COPY OF A/P CHECK	WORKERS COMP FINAL AUDIT PREMIUM	A/P FILES	07/21/10	2018
05171	AIU HOLDINGS	2010-2011		INVOICE	WORKERS COMP FINAL AUDIT PREMIUM	A/P FILES	07/21/10	2018
05171	AIU HOLDINGS	2010-2011		PURCHASE REQUEST	WORKERS COMP FINAL AUDIT PREMIUM	A/P FILES	07/21/10	2018
05171	AIU HOLDINGS	2011-2012		COPY OF A/P CHECK	WORKERS COMP INS#WC1291303-7/1/11-3/30/12 AD	A/P FILES	01/09/12	2019
05171	AIU HOLDINGS	2011-2012		COPY OF A/P CHECK	WORKERS COMP FINAL AUDIT PREMIUM-WC 1291303	A/P FILES	10/25/11	2019
05171	AIU HOLDINGS	2011-2012		COPY OF A/P CHECK	WORKERS COMP RENEWAL INS #WC1291303-7/1/11-6/30/12	A/P FILES	07/13/11	2019
05171	AIU HOLDINGS	2011-2012		CORRESPONDENCE	WORKERS COMP INS#WC1291303-7/1/11-3/30/12 AD	A/P FILES	01/09/12	2019
05171	AIU HOLDINGS	2011-2012		INVOICE	WORKERS COMP INS#WC1291303-7/1/11-3/30/12 AD	A/P FILES	01/09/12	2019
05171	AIU HOLDINGS	2011-2012		INVOICE	WORKERS COMP FINAL AUDIT PREMIUM-WC 1291303	A/P FILES	10/25/11	2019
05171	AIU HOLDINGS	2011-2012		INVOICE	WORKERS COMP RENEWAL INS #WC1291303-7/1/11-6/30/12	A/P FILES	07/13/11	2019
05171	AIU HOLDINGS	2011-2012		PURCHASE REQUEST	WORKERS COMP INS#WC1291303-7/1/11-3/30/12 AD	A/P FILES	01/09/12	2019
05171	AIU HOLDINGS	2011-2012		PURCHASE REQUEST	WORKERS COMP FINAL AUDIT PREMIUM-WC 1291303	A/P FILES	10/25/11	2019
05171	AIU HOLDINGS	2011-2012		PURCHASE REQUEST	WORKERS COMP RENEWAL INS #WC1291303-7/1/11-6/30/12	A/P FILES	07/13/11	2019
05173		2013-2014		JOURNAL ENTRY FORM	CORRECT VOIDED CHECKS TO BE WITHIN FY	JOURNAL ENTRIES	07/24/13	2021
05175		2013-2014		JOURNAL ENTRY FORM	RECORD INTEREST EARNED CNTY POOLED JUNE 2013	JOURNAL ENTRIES	07/01/13	2021
05177		2012-2013		JOURNAL ENTRY FORM	RECORD JUNE2013 TOBACCO TAX REV-JUNE30,2013	JOURNAL ENTRIES	06/30/13	2020
05179		2013-2014		JOURNAL ENTRY FORM	RECORD JULY 2013 IMPREST 07-01	JOURNAL ENTRIES	07/26/13	2021
05182	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	2008-2009		COPY OF A/P CHECK	CONF SPONSORSHIP-BREASTFEEDINGSUMMIT10/15/08	A/P FILES	12/04/08	2016
05182	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	2008-2009		CORRESPONDENCE	CONF SPONSORSHIP-BREASTFEEDINGSUMMIT10/15/08	A/P FILES	12/04/08	2016
05182	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	2008-2009		INVOICE	CONF SPONSORSHIP-BREASTFEEDINGSUMMIT10/15/08	A/P FILES	12/04/08	2016
05182	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	2008-2009		PURCHASE REQUEST	CONF SPONSORSHIP-BREASTFEEDINGSUMMIT10/15/08	A/P FILES	12/04/08	2016
05188		2013-2014		JOURNAL ENTRY FORM	RECORD JULY 2013 IMPREST 07-02	JOURNAL ENTRIES	08/06/13	2021
05191		2013-2014		JOURNAL ENTRY FORM	RECORD RECEIPT OF TOBACCO TAX REV MAY 2013	JOURNAL ENTRIES	07/08/13	2021
05192	ON THE CAPITOL DOORSTEP	2008-2009		COPY OF A/P CHECK	REG FEE C BAKER 2009 CHILD CARE & DEV STATE BUDGET	A/P FILES	11/07/08	2016
05192	ON THE CAPITOL DOORSTEP	2008-2009		COPY OF A/P CHECK	REG FEE Y BOSCH 2009 CHILD CARE & DEV STATE BUDGET	A/P FILES	11/12/08	2016
05192	ON THE CAPITOL DOORSTEP	2008-2009		INVOICE	REG FEE C BAKER 2009 CHILD CARE & DEV STATE BUDGET	A/P FILES	11/07/08	2016

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05192	ON THE CAPITOL DOORSTEP	2008-2009		INVOICE	REG FEE Y BOSCH 2009 CHILD CARE & DEV STATE BUDGET	A/P FILES	11/12/08	2016
05192	ON THE CAPITOL DOORSTEP	2008-2009		PURCHASE REQUEST	REG FEE C BAKER 2009 CHILD CARE & DEV STATE BUDGET	A/P FILES	11/07/08	2016
05192	ON THE CAPITOL DOORSTEP	2008-2009		PURCHASE REQUEST	REG FEE Y BOSCH 2009 CHILD CARE & DEV STATE BUDGET	A/P FILES	11/12/08	2016
05192	ON THE CAPITOL DOORSTEP	2013-2014		COPY OF A/P CHECK	REG FEE TCHARNOFSKY LA BUDGET WRKSHP 1/30/14	A/P FILES	02/05/14	2021
05192		2013-2014		JOURNAL ENTRY FORM	RECORD RECEIPT OF TOBACCO TAX REV JUNE 2013	JOURNAL ENTRIES	08/05/13	2021
05193		2013-2014		JOURNAL ENTRY FORM	RECORD REVERSAL UNREALIZED GAIN/LOSS FY12-13JE5189	JOURNAL ENTRIES	07/01/13	2021
05194		2013-2014		JOURNAL ENTRY FORM	RECORD REVERSAL UNREALIZED GAIN/LOSS FY12-13JE5190	JOURNAL ENTRIES	07/01/13	2021
05195		2013-2014		JOURNAL ENTRY FORM	REVERSE INTEREST EARNED CNTY POOLED 06/13 JE5175	JOURNAL ENTRIES	07/01/13	2021
05197		2013-2014		JOURNAL ENTRY FORM	RECORD INTEREST EARNED CNTY POOLED INV JUNE2013	JOURNAL ENTRIES	07/01/13	2021
05202	STRATACOM	2008-2009		COPY OF A/P CHECK	RESEARCH ADV COMM 07/15/08 HONORARIUM & REIMB	A/P FILES	07/23/08	2016
05202	STRATACOM	2008-2009		COPY OF A/P CHECK	PRINTING OF ACCTS PAYABLE CHECKS #31075 - #33824	A/P FILES	02/17/09	2016
05202	STRATACOM	2008-2009		INVOICE	RESEARCH ADV COMM 07/15/08 HONORARIUM & REIMB	A/P FILES	07/23/08	2016
05202	STRATACOM	2008-2009		PURCHASE REQUEST	RESEARCH ADV COMM 07/15/08 HONORARIUM & REIMB	A/P FILES	07/23/08	2016
05202	STRATACOM	2008-2009		PURCHASE REQUEST	PRINTING OF ACCTS PAYABLE CHECKS #31075 - #33824	A/P FILES	02/17/09	2016
05202	STRATACOM	2008-2009		PURCHASE REQUEST	PRINTING OF ACCTS PAYABLE CHECKS #31075 - #33824	A/P FILES	02/17/09	2016
05212	OPPORTUNITYKNOCKS.ORG	2008-2009		COPY OF A/P CHECK	20 JOB POSTINGS FOR FY 08-09	A/P FILES	08/06/08	2016
05212	OPPORTUNITYKNOCKS.ORG	2008-2009		INVOICE	20 JOB POSTINGS FOR FY 08-09	A/P FILES	08/06/08	2016
05212	OPPORTUNITYKNOCKS.ORG	2008-2009		PURCHASE REQUEST	20 JOB POSTINGS FOR FY 08-09	A/P FILES	08/06/08	2016
05212	OPPORTUNITYKNOCKS.ORG	2013-2014		COPY OF A/P CHECK	RECRUITMENT JOB POSTINGS (40) PROMOTIONAL DISCOUNT	A/P FILES	02/13/14	2021
05212		2013-2014		JOURNAL ENTRY FORM	RECORD AUGUST 2013 IMPREST 08-01	JOURNAL ENTRIES	08/12/13	2021
05215	INTERNATIONAL BUSINESS MACHINES, INC.	2008-2009		COPY OF A/P CHECK	STATISTICS BASE LICENSE REGRESSION MODELS SINGLE C	A/P FILES	03/23/09	2016
05215	INTERNATIONAL BUSINESS MACHINES, INC.	2008-2009		INVOICE	STATISTICS BASE LICENSE REGRESSION MODELS SINGLE C	A/P FILES	03/23/09	2016
05215	INTERNATIONAL BUSINESS MACHINES, INC.	2008-2009		PURCHASE REQUEST	STATISTICS BASE LICENSE REGRESSION MODELS SINGLE C	A/P FILES	03/23/09	2016
05215		2013-2014		JOURNAL ENTRY FORM	RECORD INTEREST EARNED 6/1/13-6/30/13	JOURNAL ENTRIES	07/01/13	2021
05217		2013-2014		JOURNAL ENTRY FORM	REVERSE INTEREST EARNED 6/1/13-6/30/13	JOURNAL ENTRIES	07/01/13	2021
05220		2013-2014		JOURNAL ENTRY FORM	RECORD INTEREST EARNED 6/1/13-6/30/13	JOURNAL ENTRIES	07/01/13	2021
05224	SODEXHO, INC. & AFFILIATES	2008-2009		COPY OF A/P CHECK	ROOM, FOOD & EQUIP GRANTEE CAPACITY BLDG 06/20/08	A/P FILES	07/07/08	2016
05224	SODEXHO, INC. & AFFILIATES	2008-2009		INVOICE	ROOM, FOOD & EQUIP GRANTEE CAPACITY BLDG 06/20/08	A/P FILES	07/07/08	2016
05224	SODEXHO, INC. & AFFILIATES	2008-2009		PURCHASE REQUEST	ROOM, FOOD & EQUIP GRANTEE CAPACITY BLDG 06/20/08	A/P FILES	07/07/08	2016
05227		2013-2014		JOURNAL ENTRY FORM	RECORD REVERSAL ACCRUED EXPS FY 12-13 JE#5223	JOURNAL ENTRIES	07/01/13	2021
05228		2013-2014		JOURNAL ENTRY FORM	RECORD REVERSAL ACCRUED EXPS FY 12-13 JE#5210	JOURNAL ENTRIES	07/01/13	2021
05229	CALIFORNIA CHAMBER OF COMMERCE	2008-2009		COPY OF A/P CHECK	2009 CA LABOR LAW POSTERS	A/P FILES	01/14/09	2016
05229	CALIFORNIA CHAMBER OF COMMERCE	2008-2009		INVOICE	2009 CA LABOR LAW POSTERS	A/P FILES	01/14/09	2016
05229	CALIFORNIA CHAMBER OF COMMERCE	2008-2009		PURCHASE REQUEST	2009 CA LABOR LAW POSTERS	A/P FILES	01/14/09	2016
05229	CALIFORNIA CHAMBER OF COMMERCE	2013-2014		COPY OF A/P CHECK	MEMBERSHIP RENEWAL 4/4/14-4/4/15 919148-016	A/P FILES	03/03/14	2021
05229	CALIFORNIA CHAMBER OF COMMERCE	2013-2014		COPY OF A/P CHECK	2014 HR HANDBOOK/EEHANDBOOK/LABORLAWSPOSTER MMBSHP	A/P FILES	02/14/14	2021
05229		2013-2014		JOURNAL ENTRY FORM	RECORD REVERSAL VAC ACCRUAL FY 12-13 JE#5203	JOURNAL ENTRIES	07/01/13	2021
05230	SKILLPATH SEMINARS	2013-2014		COPY OF A/P CHECK	LARRIOLA - ADMIN ASST CONF 10/2/13 LONG BEACH	A/P FILES	10/07/13	2021
05230	SKILLPATH SEMINARS	2013-2014		COPY OF A/P CHECK	KWAKEFIELD ADMIN ASST CONFERENCE 10/2/13 LONG BEAC	A/P FILES	09/25/13	2021
05230		2013-2014		JOURNAL ENTRY FORM	RECORD REVERSAL ACCRUED EXPS FY 12-13 JE#5209	JOURNAL ENTRIES	07/01/13	2021

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05231		2013-2014		JOURNAL ENTRY FORM	RECORD REVERSAL ACCRUED EXPS FY 12-13 JE#5208	JOURNAL ENTRIES	07/01/13	2021
05232		2013-2014		JOURNAL ENTRY FORM	RECORD AUGUST 2013 IMPREST 08-02	JOURNAL ENTRIES	08/19/13	2021
05233		2013-2014		JOURNAL ENTRY FORM	RECORD INTEREST EARNED COUNTY POOLED INV JULY2013	JOURNAL ENTRIES	08/01/13	2021
05235		2013-2014		JOURNAL ENTRY FORM	RECORD RECEIPT SMIF REV FY 12-13 (JE#5211)	JOURNAL ENTRIES	08/19/13	2021
05236		2013-2014		JOURNAL ENTRY FORM	DEPOSITS 8/21/13: ASAMKIAN & CITY OF BELL	JOURNAL ENTRIES	08/21/13	2021
05240		2013-2014		JOURNAL ENTRY FORM	RECORD REVERSAL ACCRUED EXPS FY 12-13	JOURNAL ENTRIES	07/01/13	2021
05242		2013-2014		JOURNAL ENTRY FORM	RECORD REVERSAL ACCRUED EXPS FY 12-13 JE#5241	JOURNAL ENTRIES	07/01/13	2021
05245		2013-2014		JOURNAL ENTRY FORM	REVERSE RECEIPT TOBACCO TAX REV MAY 2013(JE#5291)	JOURNAL ENTRIES	07/08/13	2021
05246		2013-2014		JOURNAL ENTRY FORM	RECORD RECEIPT TOBACCO TAX REV MAY 2013	JOURNAL ENTRIES	07/08/13	2021
05247		2013-2014		JOURNAL ENTRY FORM	REVERSE RECEIPT TOBACCO TAX REV JUNE 2013(JE#5192)	JOURNAL ENTRIES	08/05/13	2021
05248		2013-2014		JOURNAL ENTRY FORM	RECORD RECEIPT TOBACCO TAX REV JUNE 2013	JOURNAL ENTRIES	08/05/13	2021
05250		2013-2014		JOURNAL ENTRY FORM	DEPOSITS-9/4/13-CITYBELL/JCOWAN/SIMMS-MANN	JOURNAL ENTRIES	09/04/13	2021
05251		2013-2014		JOURNAL ENTRY FORM	DEPOSITS-9/4/13-STATE OF CA	JOURNAL ENTRIES	09/04/13	2021
05253		2013-2014		JOURNAL ENTRY FORM	RECORD AUGUST 2013 IMPREST 08-03	JOURNAL ENTRIES	09/05/13	2021
05253A		2013-2014		JOURNAL ENTRY FORM	RECORD AUGUST 2013 IMPREST 08-03	JOURNAL ENTRIES	09/05/13	2021
05254	ROCKHURST UNIVERSITY CONTINUING EDUCATION CENTER INC	2013-2014		COPY OF A/P CHECK	NATIONAL SEMINARS 12 PASSES	A/P FILES	07/23/13	2021
05257		2013-2014		JOURNAL ENTRY FORM	RECORD INTEREST EARNED 07/01/13-07/31/13	JOURNAL ENTRIES	08/01/13	2021
05258	DELI 456	2008-2009		COPY OF A/P CHECK	REFRESHMENTS FOR COMMISSSIONER MEETING 06/11/09	A/P FILES	06/18/09	2016
05258	DELI 456	2008-2009		COPY OF A/P CHECK	REFRESHMENTS FOR BOARD OF COMMISSIONERS MTG 05/14/	A/P FILES	06/04/09	2016
05258	DELI 456	2008-2009		COPY OF A/P CHECK	REFRESH COMMISSION MTG 05/08 & 07/10/08 & ADD'L RE	A/P FILES	07/30/08	2016
05258	DELI 456	2008-2009		COPY OF A/P CHECK	REFRESHMENTS FOR NEW GRANTEES ORIENTATION 5/12/08	A/P FILES	08/19/08	2016
05258	DELI 456	2008-2009		COPY OF A/P CHECK	REFRESHMENTS CLOSED SESSION BOARD 08/28/08	A/P FILES	09/08/08	2016
05258	DELI 456	2008-2009		COPY OF A/P CHECK	REFRESHMENTS FOR COMMISSION MTG 09/15/08	A/P FILES	09/22/08	2016
05258	DELI 456	2008-2009		COPY OF A/P CHECK	CATERING PA COMMITTEE & REFRESH FOR COMMISSION MTG	A/P FILES	09/24/08	2016
05258	DELI 456	2008-2009		COPY OF A/P CHECK	REFRESHMENTS FOR CLOSED SESSION COMMISSION MTG	A/P FILES	11/19/08	2016
05258	DELI 456	2008-2009		COPY OF A/P CHECK	GIFT BASKET FOR COMMISSIONER BURKE	A/P FILES	11/21/08	2016
05258	DELI 456	2008-2009		COPY OF A/P CHECK	REFRESHMENTS FOR BOARD COMMISSIONERS MTG 01/18/09	A/P FILES	01/14/09	2016
05258	DELI 456	2008-2009		COPY OF A/P CHECK	REFRESHMENTS FOR BOARD COMMISSIONERS MTG 02/12/09	A/P FILES	02/04/09	2016
05258	DELI 456	2008-2009		COPY OF A/P CHECK	REFRESHMENTS FOR BOARD COMMISSIONERS MTG 3/12/09	A/P FILES	03/23/09	2016
05258	DELI 456	2008-2009		COPY OF A/P CHECK	REFRESHMENTS FOR BOARD COMMISSIONERS MTG 4/09	A/P FILES	05/04/09	2016
05258	DELI 456	2008-2009		CORRESPONDENCE	REFRESH COMMISSION MTG 07/10/08	A/P FILES	07/30/08	2016
05258	DELI 456	2008-2009		CORRESPONDENCE	REFRESHMENTS FOR BOARD COMMISSIONERS MTG 01/18/09	A/P FILES	01/14/09	2016
05258	DELI 456	2008-2009		CORRESPONDENCE	REFRESHMENTS FOR BOARD COMMISSIONERS MTG 02/12/09	A/P FILES	02/04/09	2016
05258	DELI 456	2008-2009		INVOICE	REFRESHMENTS FOR COMMISSSIONER MEETING 06/11/09	A/P FILES	06/18/09	2016
05258	DELI 456	2008-2009		INVOICE	REFRESHMENTS FOR BOARD OF COMMISSIONERS MTG 05/14/	A/P FILES	06/04/09	2016
05258	DELI 456	2008-2009		INVOICE	REFRESH COMMISSION MTG 07/10/08	A/P FILES	07/30/08	2016

2021-2022 Records Disposition Review
Finance Records (Digital - Main)

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
05258	DELI 456	2008-2009		INVOICE	REFRESH COMMISSION MTG 05/08 & 07/10/08 & ADD'L RE	A/P FILES	07/30/08	2016
05258	DELI 456	2008-2009		INVOICE	REFRESHMENTS FOR NEW GRANTEES ORIENTATION 5/12/08	A/P FILES	08/19/08	2016
05258	DELI 456	2008-2009		INVOICE	REFRESHMENTS CLOSED SESSION BOARD 08/28/08	A/P FILES	09/08/08	2016
05258	DELI 456	2008-2009		INVOICE	REFRESHMENTS FOR COMMISSION MTG 09/15/08	A/P FILES	09/22/08	2016
05258	DELI 456	2008-2009		INVOICE	REFRESHMENTS FOR COMMISSION MTG 09/11/08	A/P FILES	09/24/08	2016
05258	DELI 456	2008-2009		INVOICE	CATERING PA COMMITTEE 09/11/08	A/P FILES	09/24/08	2016
05258	DELI 456	2008-2009		INVOICE	REFRESHMENTS FOR CLOSED SESSION COMMISSION MTG	A/P FILES	11/19/08	2016
05258	DELI 456	2008-2009		INVOICE	GIFT BASKET FOR COMMISSIONER BURKE	A/P FILES	11/21/08	2016
05258	DELI 456	2008-2009		INVOICE	REFRESHMENTS FOR BOARD COMMISSIONERS MTG 02/12/09	A/P FILES	02/04/09	2016
05258	DELI 456	2008-2009		INVOICE	REFRESHMENTS FOR BOARD COMMISSIONERS MTG 3/12/09	A/P FILES	03/23/09	2016
05258	DELI 456	2008-2009		INVOICE	REFRESHMENTS FOR BOARD COMMISSIONERS MTG 4/09	A/P FILES	05/04/09	2016
05258	DELI 456	2008-2009		PURCHASE REQUEST	REFRESHMENTS FOR COMMISSSIONER MEETING 06/11/09	A/P FILES	06/18/09	2016
05258	DELI 456	2008-2009		PURCHASE REQUEST	REFRESHMENTS FOR BOARD OF COMMISSIONERS MTG 05/14/	A/P FILES	06/04/09	2016
05258	DELI 456	2008-2009		PURCHASE REQUEST	REFRESH COMMISSION MTG 07/10/08	A/P FILES	07/30/08	2016
05258	DELI 456	2008-2009		PURCHASE REQUEST	REFRESH COMMISSION MTG 05/08 & 07/10/08 & ADD'L RE	A/P FILES	07/30/08	2016
05258	DELI 456	2008-2009		PURCHASE REQUEST	REFRESHMENTS FOR NEW GRANTEES ORIENTATION 5/12/08	A/P FILES	08/19/08	2016
05258	DELI 456	2008-2009		PURCHASE REQUEST	REFRESHMENTS CLOSED SESSION BOARD 08/28/08	A/P FILES	09/08/08	2016
05258	DELI 456	2008-2009		PURCHASE REQUEST	REFRESHMENTS FOR COMMISSION MTG 09/15/08	A/P FILES	09/22/08	2016
05258	DELI 456	2008-2009		PURCHASE REQUEST	REFRESHMENTS FOR COMMISSION MTG 09/11/08	A/P FILES	09/24/08	2016
05258	DELI 456	2008-2009		PURCHASE REQUEST	CATERING PA COMMITTEE 09/11/08	A/P FILES	09/24/08	2016
05258	DELI 456	2008-2009		PURCHASE REQUEST	REFRESHMENTS FOR CLOSED SESSION COMMISSION MTG	A/P FILES	11/19/08	2016
05258	DELI 456	2008-2009		PURCHASE REQUEST	GIFT BASKET FOR COMMISSIONER BURKE	A/P FILES	11/21/08	2016
05258	DELI 456	2008-2009		PURCHASE REQUEST	REFRESHMENTS FOR BOARD COMMISSIONERS MTG 01/18/09	A/P FILES	01/14/09	2016
05258	DELI 456	2008-2009		PURCHASE REQUEST	REFRESHMENTS FOR BOARD COMMISSIONERS MTG 02/12/09	A/P FILES	02/04/09	2016
05258	DELI 456	2008-2009		PURCHASE REQUEST	REFRESHMENTS FOR BOARD COMMISSIONERS MTG 3/12/09	A/P FILES	03/23/09	2016
05258	DELI 456	2008-2009		PURCHASE REQUEST	REFRESHMENTS FOR BOARD COMMISSIONERS MTG 4/09	A/P FILES	05/04/09	2016
05258	DELI 456	2013-2014		COPY OF A/P CHECK	CATERING:BSC 06/12/14 (BOARD) MEETING	A/P FILES	06/25/14	2021
05258	DELI 456	2013-2014		COPY OF A/P CHECK	CATERING SERVICES:BSC 04/1/14 THRU 04/23/14	A/P FILES	06/20/14	2021
05258	DELI 456	2013-2014		COPY OF A/P CHECK	CATERING SERVICES 3/11/14 TO 4/14/14	A/P FILES	06/18/14	2021
05258	DELI 456	2013-2014		COPY OF A/P CHECK	MEETING REFRESHMENTS 5/20 B&F-6/2 EXEC MTGS	A/P FILES	06/13/14	2021
05258	DELI 456	2013-2014		COPY OF A/P CHECK	MEETING REFRESHMENTS 5/13 EXEC & 5/14 SBC/P&P MTGS	A/P FILES	06/03/14	2021
05258	DELI 456	2013-2014		COPY OF A/P CHECK	MEETING REFRESHMENTS 50/08/14 BOFC COMM. MTG	A/P FILES	05/21/14	2021
05258	DELI 456	2013-2014		COPY OF A/P CHECK	MEETING REFRESHMENTS 04/24/14 SBC/P&P COMMITTEE	A/P FILES	05/05/14	2021
05258	DELI 456	2013-2014		COPY OF A/P CHECK	MEETING REFRESHMENTS 04/21/14 B&F COMMITTEE MTG	A/P FILES	05/02/14	2021
05258	DELI 456	2013-2014		COPY OF A/P CHECK	MTG REFRESHMENTS 4/10 & 4/15/14	A/P FILES	05/01/14	2021
05258	DELI 456	2013-2014		COPY OF A/P CHECK	MEETING REFRESHMENTS 03/27/14 P&P COMMITTEE MTG	A/P FILES	04/08/14	2021
05258	DELI 456	2013-2014		COPY OF A/P CHECK	CATERING:BSC 03/05/14 COM CBAR WORKGROUP MT	A/P FILES	04/02/14	2021
05258	DELI 456	2013-2014		COPY OF A/P CHECK	MEETING REFRESHMENTS 3/14/14 BOC MEETING	A/P FILES	03/24/14	2021
05258	DELI 456	2013-2014		COPY OF A/P CHECK	CATERING: 2/26/14 WWB MTG & 2/28/14 CLB MTG	A/P FILES	03/12/14	2021
05258	DELI 456	2013-2014		COPY OF A/P CHECK	MEETING REFRESHMENTS: 2/13,2/19/2/24, 3/3/14 EXEC	A/P FILES	03/11/14	2021
05258	DELI 456	2013-2014		COPY OF A/P CHECK	CATERING: BSC 2/19/14 LA REGIONAL IMPLEMENTATION	A/P FILES	03/10/14	2021
05258	DELI 456	2013-2014		COPY OF A/P CHECK	CATERING: BSC 1/22-2/1/14 COM/CLB/WWB/BWM MEETINGS	A/P FILES	03/03/14	2021
05258	DELI 456	2013-2014		COPY OF A/P CHECK	CATERING: BSC 1/7/14 BWB CBAR WRKGRP MEETING	A/P FILES	02/13/14	2021
05258	DELI 456	2013-2014		COPY OF A/P CHECK	CATERING 1/13 BOC, 1/25 WWB, 1/15, 1/27/14 MTG REF	A/P FILES	02/10/14	2021
05258	DELI 456	2013-2014		COPY OF A/P CHECK	CATERING BSC 10/30, 12/5, 12/17, 12/18/13 DEPT MTG	A/P FILES	02/06/14	2021
05258	DELI 456	2013-2014		COPY OF A/P CHECK	CATERING BSC 12/2-12/7/13 BWM/COM/WWB MEETINGS	A/P FILES	12/23/13	2021
05258	DELI 456	2013-2014		COPY OF A/P CHECK	CATERING: BSC 118 - 11/21/13 SEM/BWM/WWB/ELA MEETI	A/P FILES	12/11/13	2021
05258	DELI 456	2013-2014		COPY OF A/P CHECK	CATERING 10/24 - 11/7/13 BSC COM/WWB/CLB MEETINGS	A/P FILES	12/09/13	2021
05258	DELI 456	2013-2014		COPY OF A/P CHECK	CATERING: 10/3 - 10/17 WWB/WAT/CLB/COM/BSC MEETING	A/P FILES	12/05/13	2021

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05258	DELI 456	2013-2014		COPY OF A/P CHECK	CATERING: 9/26 - 10/4/13 SEL/BWM/BSC/CLB/WAT MEETI	A/P FILES	12/02/13	2021
05258	DELI 456	2013-2014		COPY OF A/P CHECK	CATERING: 10/28/13 THE RABEN GROUP & CAL STRAT MEE	A/P FILES	11/07/13	2021
05258	DELI 456	2013-2014		COPY OF A/P CHECK	CATERING: 10/10/13 BOARD OF COMMISSIONERS MEETING	A/P FILES	11/06/13	2021
05258	DELI 456	2013-2014		COPY OF A/P CHECK	CATERING: 10/16/13 F5LA POLICY GRANTEE QRTRLY MEET	A/P FILES	10/28/13	2021
05258	DELI 456	2013-2014		COPY OF A/P CHECK	CATERING 9/19 - 9/21/13 CLB/ELACBAR/SEMCBAR MEETIN	A/P FILES	10/16/13	2021
05258	DELI 456	2013-2014		COPY OF A/P CHECK	CATERING: 9/7-9/19/13 ELA/WWB/ELA/CA/BWM/SOUTH LA	A/P FILES	10/08/13	2021
05258	DELI 456	2013-2014		COPY OF A/P CHECK	MEETING REFRESHMENTS 9/26/13 PROG & PLANNING	A/P FILES	10/07/13	2021
05258	DELI 456	2013-2014		COPY OF A/P CHECK	MEETING REFRESHMENTS 9/12/13 BOARD OF COMMISSIONER	A/P FILES	09/20/13	2021
05258	DELI 456	2013-2014		COPY OF A/P CHECK	CATERING: 8/22/13 STRATEGIES MEETING W/STAKEHOLDER	A/P FILES	09/19/13	2021
05258	DELI 456	2013-2014		COPY OF A/P CHECK	CATERING:7/15-8/28/13 BSC/WAT/CLB/WWB/PROG&PLAN/BW	A/P FILES	09/11/13	2021
05258	DELI 456	2013-2014		COPY OF A/P CHECK	CATERING: 8/15/13 BAY AREA COUNCIL MEETING	A/P FILES	09/09/13	2021
05258	DELI 456	2013-2014		COPY OF A/P CHECK	CATERING: 8/5/13 EXECUTIVE COMMITTEE MEETING	A/P FILES	08/20/13	2021
05258	DELI 456	2013-2014		COPY OF A/P CHECK	CATERING: 7/17/13 F4LA POLICY GRANTEE QRTRLY MEETI	A/P FILES	08/08/13	2021
05258	DELI 456	2013-2014		COPY OF A/P CHECK	CATERING: 6/21/13 VOLUNTEER ORIENTATION MEETNG	A/P FILES	07/31/13	2021
05258	DELI 456	2013-2014		COPY OF A/P CHECK	MEETING REFRESHMENT 7/11/13 COMMISSION MTG.	A/P FILES	07/25/13	2021
05258	DELI 456	2013-2014		COPY OF A/P CHECK	CATERING: POLICY 6/14/13 PANEL DISCUSSION ECE & HV	A/P FILES	07/11/13	2021
05258	DELI 456	2013-2014		COPY OF A/P CHECK	CATERING: 5/18-25/13; 6/3/13	A/P FILES	07/02/13	2021
05260		2013-2014		JOURNAL ENTRY FORM	RECORD DEPOSITS 09/18/13:AKOBAYASHI;CITYOFBELL;LEA	JOURNAL ENTRIES	09/18/13	2021
05265		2013-2014		JOURNAL ENTRY FORM	RECORD RECEIPT OF TOBACCO TAX REV-JUL2013	JOURNAL ENTRIES	09/20/13	2021
05268		2013-2014		JOURNAL ENTRY FORM	RECORD SEPTEMBER 2013 IMPREST 09-01	JOURNAL ENTRIES	09/26/13	2021
05269		2013-2014		JOURNAL ENTRY FORM	RECORD FAMILIES INSCHOOLS EXP AGAINST CASHADVMAY13	JOURNAL ENTRIES	09/27/13	2021
05270		2013-2014		JOURNAL ENTRY FORM	RECORD INTEREST EARNED CNTY POOLED INV-AUG 2013	JOURNAL ENTRIES	09/01/13	2021
05275		2013-2014		JOURNAL ENTRY FORM	DEPOSITS 10/2/13-CITYBELL/VANGUARD ASSET MNGMNT	JOURNAL ENTRIES	10/02/13	2021
05277	MONSTER WORLDWIDE, INC.	2008-2009		COPY OF A/P CHECK	JOB POSTING SERVICES FY 2008-2009	A/P FILES	10/01/08	2016
05277	MONSTER WORLDWIDE, INC.	2008-2009		INVOICE	JOB POSTING SERVICES FY 2008-2009	A/P FILES	10/01/08	2016
05277	MONSTER WORLDWIDE, INC.	2008-2009		PURCHASE REQUEST	JOB POSTING SERVICES FY 2008-2009	A/P FILES	10/01/08	2016
05277	MONSTER WORLDWIDE, INC.	2013-2014		COPY OF A/P CHECK	JOB POSTINGS FOR 07/01/13-07/01/14	A/P FILES	07/01/13	2021
05277		2013-2014		JOURNAL ENTRY FORM	RECORD SEPTEMBER 2013 IMPREST 09-02	JOURNAL ENTRIES	10/04/13	2021
05278		2013-2014		JOURNAL ENTRY FORM	RECLASS WELCOME BABY PRG EXPS TO CORRECT GL CODE	JOURNAL ENTRIES	09/09/13	2021
05279	ALLIANCE CAPITAL	2008-2009		COPY OF A/P CHECK	PR06/26/09-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	06/30/09	2016
05279	ALLIANCE CAPITAL	2008-2009		COPY OF A/P CHECK	PR10/17/09-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	10/22/08	2016
05279	ALLIANCE CAPITAL	2008-2009		COPY OF A/P CHECK	PR06/12/09-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	06/17/09	2016
05279	ALLIANCE CAPITAL	2008-2009		COPY OF A/P CHECK	PR06/03/09-COLLEGEBOUNG:WEBB/DONNELL	A/P FILES	06/03/09	2016
05279	ALLIANCE CAPITAL	2008-2009		COPY OF A/P CHECK	PR05/15/09-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	05/20/09	2016
05279	ALLIANCE CAPITAL	2008-2009		COPY OF A/P CHECK	PR05/01/09-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	05/07/09	2016
05279	ALLIANCE CAPITAL	2008-2009		COPY OF A/P CHECK	PR04/03/09-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	04/22/09	2016
05279	ALLIANCE CAPITAL	2008-2009		COPY OF A/P CHECK	PR04/17/09-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	04/22/09	2016
05279	ALLIANCE CAPITAL	2008-2009		COPY OF A/P CHECK	PR06/27/08-COLLEGEBOUND:WEBB/DONNELL/MARTINEZ/BAKE	A/P FILES	07/01/08	2016
05279	ALLIANCE CAPITAL	2008-2009		COPY OF A/P CHECK	PR07/11/08-COLLEGEBOUND:WEBB/DONNELL/MARTINEZ/BAKE	A/P FILES	07/16/08	2016
05279	ALLIANCE CAPITAL	2008-2009		COPY OF A/P CHECK	PR07/25/08-COLLEGEBOUND:WEBB/DONNELL/MARTINEZ/BAKE	A/P FILES	07/30/08	2016
05279	ALLIANCE CAPITAL	2008-2009		COPY OF A/P CHECK	PR08/08/08-COLLEGEBOUND:WEBB/DONNELL/MARTINEZ/BAKE	A/P FILES	08/13/08	2016
05279	ALLIANCE CAPITAL	2008-2009		COPY OF A/P CHECK	PR09/05/08-COLLEGEBOUND:WEBB/DONNELL/MARTINEZ/BAKE	A/P FILES	09/10/08	2016
05279	ALLIANCE CAPITAL	2008-2009		COPY OF A/P CHECK	PR09/19/08-COLLEGEBOUND:WEBB/DONNELL/MARTINEZ/BAKE	A/P FILES	09/24/08	2016

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
05279	ALLIANCE CAPITAL	2008-2009		COPY OF A/P CHECK	PR10/03/08-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	10/08/08	2016
05279	ALLIANCE CAPITAL	2008-2009		COPY OF A/P CHECK	PR11/05/08-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	11/05/08	2016
05279	ALLIANCE CAPITAL	2008-2009		COPY OF A/P CHECK	PR11/14/08-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	11/19/08	2016
05279	ALLIANCE CAPITAL	2008-2009		COPY OF A/P CHECK	PR12/04/08-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	12/04/08	2016
05279	ALLIANCE CAPITAL	2008-2009		COPY OF A/P CHECK	PR12/12/08-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	12/17/08	2016
05279	ALLIANCE CAPITAL	2008-2009		COPY OF A/P CHECK	PR01/23/09-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	01/29/09	2016
05279	ALLIANCE CAPITAL	2008-2009		COPY OF A/P CHECK	PR02/06/09-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	02/10/09	2016
05279	ALLIANCE CAPITAL	2008-2009		COPY OF A/P CHECK	PR02/20/09-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	02/25/09	2016
05279	ALLIANCE CAPITAL	2008-2009		COPY OF A/P CHECK	PR03/06/09-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	03/11/09	2016
05279	ALLIANCE CAPITAL	2008-2009		COPY OF A/P CHECK	PR03/20/09-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	03/25/09	2016
05279	ALLIANCE CAPITAL	2008-2009		INVOICE	PR06/26/09-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	06/30/09	2016
05279	ALLIANCE CAPITAL	2008-2009		INVOICE	PR10/17/09-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	10/22/08	2016
05279	ALLIANCE CAPITAL	2008-2009		INVOICE	PR06/12/09-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	06/17/09	2016
05279	ALLIANCE CAPITAL	2008-2009		INVOICE	PR06/03/09-COLLEGEBOUNG:WEBB/DONNELL	A/P FILES	06/03/09	2016
05279	ALLIANCE CAPITAL	2008-2009		INVOICE	PR05/15/09-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	05/20/09	2016
05279	ALLIANCE CAPITAL	2008-2009		INVOICE	PR05/01/09-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	05/07/09	2016
05279	ALLIANCE CAPITAL	2008-2009		INVOICE	PR04/03/09-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	04/22/09	2016
05279	ALLIANCE CAPITAL	2008-2009		INVOICE	PR04/17/09-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	04/22/09	2016
05279	ALLIANCE CAPITAL	2008-2009		INVOICE	PR06/27/08-COLLEGEBOUND:WEBB/DONNELL/MARTINEZ/BAKE	A/P FILES	07/01/08	2016
05279	ALLIANCE CAPITAL	2008-2009		INVOICE	PR07/11/08-COLLEGEBOUND:WEBB/DONNELL/MARTINEZ/BAKE	A/P FILES	07/16/08	2016
05279	ALLIANCE CAPITAL	2008-2009		INVOICE	PR07/25/08-COLLEGEBOUND:WEBB/DONNELL/MARTINEZ/BAKE	A/P FILES	07/30/08	2016
05279	ALLIANCE CAPITAL	2008-2009		INVOICE	PR08/08/08-COLLEGEBOUND:WEBB/DONNELL/MARTINEZ/BAKE	A/P FILES	08/13/08	2016
05279	ALLIANCE CAPITAL	2008-2009		INVOICE	PR09/05/08-COLLEGEBOUND:WEBB/DONNELL/MARTINEZ/BAKE	A/P FILES	09/10/08	2016
05279	ALLIANCE CAPITAL	2008-2009		INVOICE	PR09/19/08-COLLEGEBOUND:WEBB/DONNELL/MARTINEZ/BAKE	A/P FILES	09/24/08	2016
05279	ALLIANCE CAPITAL	2008-2009		INVOICE	PR10/03/08-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	10/08/08	2016
05279	ALLIANCE CAPITAL	2008-2009		INVOICE	PR11/05/08-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	11/05/08	2016
05279	ALLIANCE CAPITAL	2008-2009		INVOICE	PR11/14/08-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	11/19/08	2016
05279	ALLIANCE CAPITAL	2008-2009		INVOICE	PR12/04/08-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	12/04/08	2016
05279	ALLIANCE CAPITAL	2008-2009		INVOICE	PR12/12/08-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	12/17/08	2016
05279	ALLIANCE CAPITAL	2008-2009		INVOICE	PR01/23/09-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	01/29/09	2016
05279	ALLIANCE CAPITAL	2008-2009		INVOICE	PR02/06/09-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	02/10/09	2016
05279	ALLIANCE CAPITAL	2008-2009		INVOICE	PR02/20/09-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	02/25/09	2016
05279	ALLIANCE CAPITAL	2008-2009		INVOICE	PR03/06/09-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	03/11/09	2016
05279	ALLIANCE CAPITAL	2008-2009		INVOICE	PR03/20/09-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	03/25/09	2016
05279	ALLIANCE CAPITAL	2008-2009		PURCHASE REQUEST	PR06/26/09-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	06/30/09	2016
05279	ALLIANCE CAPITAL	2008-2009		PURCHASE REQUEST	PR10/17/09-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	10/22/08	2016
05279	ALLIANCE CAPITAL	2008-2009		PURCHASE REQUEST	PR06/12/09-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	06/17/09	2016
05279	ALLIANCE CAPITAL	2008-2009		PURCHASE REQUEST	PR06/03/09-COLLEGEBOUNG:WEBB/DONNELL	A/P FILES	06/03/09	2016
05279	ALLIANCE CAPITAL	2008-2009		PURCHASE REQUEST	PR05/15/09-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	05/20/09	2016
05279	ALLIANCE CAPITAL	2008-2009		PURCHASE REQUEST	PR05/01/09-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	05/07/09	2016
05279	ALLIANCE CAPITAL	2008-2009		PURCHASE REQUEST	PR04/03/09-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	04/22/09	2016
05279	ALLIANCE CAPITAL	2008-2009		PURCHASE REQUEST	PR04/17/09-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	04/22/09	2016
05279	ALLIANCE CAPITAL	2008-2009		PURCHASE REQUEST	PR06/27/08-COLLEGEBOUND:WEBB/DONNELL/MARTINEZ/BAKE	A/P FILES	07/01/08	2016
05279	ALLIANCE CAPITAL	2008-2009		PURCHASE REQUEST	PR07/11/08-COLLEGEBOUND:WEBB/DONNELL/MARTINEZ/BAKE	A/P FILES	07/16/08	2016
05279	ALLIANCE CAPITAL	2008-2009		PURCHASE REQUEST	PR07/25/08-COLLEGEBOUND:WEBB/DONNELL/MARTINEZ/BAKE	A/P FILES	07/30/08	2016
05279	ALLIANCE CAPITAL	2008-2009		PURCHASE REQUEST	PR08/08/08-COLLEGEBOUND:WEBB/DONNELL/MARTINEZ/BAKE	A/P FILES	08/13/08	2016
05279	ALLIANCE CAPITAL	2008-2009		PURCHASE REQUEST	PR09/05/08-COLLEGEBOUND:WEBB/DONNELL/MARTINEZ/BAKE	A/P FILES	09/10/08	2016
05279	ALLIANCE CAPITAL	2008-2009		PURCHASE REQUEST	PR09/19/08-COLLEGEBOUND:WEBB/DONNELL/MARTINEZ/BAKE	A/P FILES	09/24/08	2016
05279	ALLIANCE CAPITAL	2008-2009		PURCHASE REQUEST	PR10/03/08-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	10/08/08	2016

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
05279	ALLIANCE CAPITAL	2008-2009		PURCHASE REQUEST	PR11/05/08-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	11/05/08	2016
05279	ALLIANCE CAPITAL	2008-2009		PURCHASE REQUEST	PR11/14/08-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	11/19/08	2016
05279	ALLIANCE CAPITAL	2008-2009		PURCHASE REQUEST	PR12/04/08-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	12/04/08	2016
05279	ALLIANCE CAPITAL	2008-2009		PURCHASE REQUEST	PR12/12/08-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	12/17/08	2016
05279	ALLIANCE CAPITAL	2008-2009		PURCHASE REQUEST	PR01/23/09-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	01/29/09	2016
05279	ALLIANCE CAPITAL	2008-2009		PURCHASE REQUEST	PR02/06/09-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	02/10/09	2016
05279	ALLIANCE CAPITAL	2008-2009		PURCHASE REQUEST	PR02/20/09-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	02/25/09	2016
05279	ALLIANCE CAPITAL	2008-2009		PURCHASE REQUEST	PR03/06/09-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	03/11/09	2016
05279	ALLIANCE CAPITAL	2008-2009		PURCHASE REQUEST	PR03/20/09-COLLEGEBOUND:WEBB/DONNELL	A/P FILES	03/25/09	2016
05285		2013-2014		JOURNAL ENTRY FORM	RECORD INTEREST EARNED 08/01/13-08/31/13	JOURNAL ENTRIES	09/01/13	2021
05286		2013-2014		JOURNAL ENTRY FORM	DEPOSITS RECEIVED 10/16/13-LEARNING CARE GROUP	JOURNAL ENTRIES	10/16/13	2021
05289		2013-2014		JOURNAL ENTRY FORM	RECORD RECEIPT OF TOBACCO TAX REV-AUG 2013	JOURNAL ENTRIES	10/18/13	2021
05293		2013-2014		JOURNAL ENTRY FORM	RECORD INTEREST EARNED CNTY POOLED INV-SEPT2013	JOURNAL ENTRIES	10/01/13	2021
05294		2013-2014		JOURNAL ENTRY FORM	RECORD OCTOBER 2013 IMPREST 10-01	JOURNAL ENTRIES	10/29/13	2021
05295		2013-2014		JOURNAL ENTRY FORM	RECLASS EXPENSES FOR BS TO CORRECT GL	JOURNAL ENTRIES	10/30/13	2021
05299		2013-2014		JOURNAL ENTRY FORM	RECLASS EXPENSE TO CORRECT GL	JOURNAL ENTRIES	10/31/13	2021
05300		2013-2014		JOURNAL ENTRY FORM	RECORD RECEIPT OF TOBACCO TAX REV-SEPT 2013	JOURNAL ENTRIES	11/06/13	2021
05302	MARCI\ARONOVITZ	2008-2009		COPY OF A/P CHECK	TRANSPORATION EXP REIMB-NOV&DEC08	A/P FILES	11/07/08	2016
05302	MARCI\ARONOVITZ	2008-2009		COPY OF A/P CHECK	TRANSPORATION EXP REIMB-JAN09	A/P FILES	02/17/09	2016
05302	MARCI\ARONOVITZ	2008-2009		INVOICE	TRANSPORATION EXP REIMB-AUG/SEPT/OCT08	A/P FILES	11/07/08	2016
05302	MARCI\ARONOVITZ	2008-2009		INVOICE	TRANSPORATION EXP REIMB-NOV&DEC08	A/P FILES	01/05/09	2016
05302	MARCI\ARONOVITZ	2008-2009		INVOICE	TRANSPORATION EXP REIMB-JAN09	A/P FILES	02/17/09	2016
05302	MARCI\ARONOVITZ	2008-2009		PURCHASE REQUEST	TRANSPORATION EXP REIMB-AUG/SEPT/OCT08	A/P FILES	11/07/08	2016
05302	MARCI\ARONOVITZ	2008-2009		PURCHASE REQUEST	TRANSPORATION EXP REIMB-NOV&DEC08	A/P FILES	01/05/09	2016
05302	MARCI\ARONOVITZ	2008-2009		PURCHASE REQUEST	TRANSPORATION EXP REIMB-JAN09	A/P FILES	02/17/09	2016
05302		2013-2014		JOURNAL ENTRY FORM	RECORD OCTOBER 2013 IMPREST 10-02	JOURNAL ENTRIES	11/07/13	2021
05303	EVELYN V\MARTINEZ	2008-2009		COPY OF A/P CHECK	PERDIEM-6/30/09-EXECCOMM/F5CA MTGS	A/P FILES	06/23/09	2016
05303	EVELYN V\MARTINEZ	2008-2009		COPY OF A/P CHECK	EXPREIMB-JUN08	A/P FILES	07/17/08	2016
05303	EVELYN V\MARTINEZ	2008-2009		COPY OF A/P CHECK	PERDIEM-7/15-16/08-EXECCOMM&F5ASSOCCA-SAC	A/P FILES	07/10/08	2016
05303	EVELYN V\MARTINEZ	2008-2009		COPY OF A/P CHECK	EXPREIMB-JUL08	A/P FILES	07/23/08	2016
05303	EVELYN V\MARTINEZ	2008-2009		COPY OF A/P CHECK	PERDIEM-9/16-17/08-EXECCOMMITTEE&F5ASSOCMTG	A/P FILES	08/25/08	2016
05303	EVELYN V\MARTINEZ	2008-2009		COPY OF A/P CHECK	EXPREIMB-SEPT08	A/P FILES	09/24/08	2016
05303	EVELYN V\MARTINEZ	2008-2009		COPY OF A/P CHECK	PERDIEM-12/9/08-SR STAFF MTG-F5CA/F5ASSOC-SAC	A/P FILES	10/27/08	2016
05303	EVELYN V\MARTINEZ	2008-2009		COPY OF A/P CHECK	PERDIEM-11/14/08-WATERCOOLER:STRONGERTOGETHER-SAC	A/P FILES	10/27/08	2016
05303	EVELYN V\MARTINEZ	2008-2009		COPY OF A/P CHECK	EXPREIMB-OCT08	A/P FILES	11/05/08	2016
05303	EVELYN V\MARTINEZ	2008-2009		COPY OF A/P CHECK	EXPREIMB-NOV08	A/P FILES	12/09/08	2016
05303	EVELYN V\MARTINEZ	2008-2009		COPY OF A/P CHECK	EXPREIMB-DEC08	A/P FILES	12/17/08	2016
05303	EVELYN V\MARTINEZ	2008-2009		COPY OF A/P CHECK	PERDIEM-2/9-11/09-2009STAFFDEVSUMMIT-PG	A/P FILES	01/14/09	2016
05303	EVELYN V\MARTINEZ	2008-2009		COPY OF A/P CHECK	PERDIEM-1/27/09-F5ASSOCIATION-SACRAMENTO	A/P FILES	01/26/09	2016
05303	EVELYN V\MARTINEZ	2008-2009		COPY OF A/P CHECK	PERDIEM-2/8/09-2009 STAFFDEVSUMMIT-PACIFICGROVE	A/P FILES	02/04/09	2016
05303	EVELYN V\MARTINEZ	2008-2009		COPY OF A/P CHECK	EXPREIMB-JAN09	A/P FILES	02/24/09	2016
05303	EVELYN V\MARTINEZ	2008-2009		COPY OF A/P CHECK	PERDIEM-4/27-28/09-EXECCOMM/F5ASSOCCAMTG	A/P FILES	04/15/09	2016

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
05303	EVELYN V\MARTINEZ	2008-2009		COPY OF A/P CHECK	EXPREIMB-APR09	A/P FILES	05/07/09	2016
05303	EVELYN V\MARTINEZ	2008-2009		INVOICE	PERDIEM-6/30/09-EXECCOMM/F5CA MTGS	A/P FILES	06/23/09	2016
05303	EVELYN V\MARTINEZ	2008-2009		INVOICE	EXPREIMB-JUN08	A/P FILES	07/17/08	2016
05303	EVELYN V\MARTINEZ	2008-2009		INVOICE	PERDIEM-7/15-16/08-EXECCOMM&F5ASSOCCA-SAC	A/P FILES	07/10/08	2016
05303	EVELYN V\MARTINEZ	2008-2009		INVOICE	EXPREIMB-JUL08	A/P FILES	07/23/08	2016
05303	EVELYN V\MARTINEZ	2008-2009		INVOICE	PERDIEM-9/16-17/08-EXECCOMMITTEE&F5ASSOCMTG	A/P FILES	08/25/08	2016
05303	EVELYN V\MARTINEZ	2008-2009		INVOICE	EXPREIMB-SEPT08	A/P FILES	09/24/08	2016
05303	EVELYN V\MARTINEZ	2008-2009		INVOICE	PERDIEM-12/9/08-SR STAFF MTG-F5CA/F5ASSOC-SAC	A/P FILES	10/27/08	2016
05303	EVELYN V\MARTINEZ	2008-2009		INVOICE	PERDIEM-11/14/08-WATERCOOLER:STRONGERTOGETHER-SAC	A/P FILES	10/27/08	2016
05303	EVELYN V\MARTINEZ	2008-2009		INVOICE	EXPREIMB-OCT08	A/P FILES	11/05/08	2016
05303	EVELYN V\MARTINEZ	2008-2009		INVOICE	EXPREIMB-NOV08	A/P FILES	12/09/08	2016
05303	EVELYN V\MARTINEZ	2008-2009		INVOICE	EXPREIMB-DEC08	A/P FILES	12/17/08	2016
05303	EVELYN V\MARTINEZ	2008-2009		INVOICE	PERDIEM-2/9-11/09-2009STAFFDEVSUMMIT-PG	A/P FILES	01/14/09	2016
05303	EVELYN V\MARTINEZ	2008-2009		INVOICE	PERDIEM-1/27/09-F5ASSOCIATION-SACRAMENTO	A/P FILES	01/26/09	2016
05303	EVELYN V\MARTINEZ	2008-2009		INVOICE	PERDIEM-2/8/09-2009 STAFFDEVSUMMIT-PACIFICGROVE	A/P FILES	02/04/09	2016
05303	EVELYN V\MARTINEZ	2008-2009		INVOICE	EXPREIMB-JAN09	A/P FILES	02/24/09	2016
05303	EVELYN V\MARTINEZ	2008-2009		INVOICE	PERDIEM-4/27-28/09-EXECCOMM/F5ASSOCCAMTG	A/P FILES	04/15/09	2016
05303	EVELYN V\MARTINEZ	2008-2009		INVOICE	EXPREIMB-APR09	A/P FILES	05/07/09	2016
05303	EVELYN V\MARTINEZ	2008-2009		PURCHASE REQUEST	PERDIEM-6/30/09-EXECCOMM/F5CA MTGS	A/P FILES	06/23/09	2016
05303	EVELYN V\MARTINEZ	2008-2009		PURCHASE REQUEST	EXPREIMB-JUN08	A/P FILES	07/17/08	2016
05303	EVELYN V\MARTINEZ	2008-2009		PURCHASE REQUEST	PERDIEM-7/15-16/08-EXECCOMM&F5ASSOCCA-SAC	A/P FILES	07/10/08	2016
05303	EVELYN V\MARTINEZ	2008-2009		PURCHASE REQUEST	EXPREIMB-JUL08	A/P FILES	07/23/08	2016
05303	EVELYN V\MARTINEZ	2008-2009		PURCHASE REQUEST	PERDIEM-9/16-17/08-EXECCOMMITTEE&F5ASSOCMTG	A/P FILES	08/25/08	2016
05303	EVELYN V\MARTINEZ	2008-2009		PURCHASE REQUEST	EXPREIMB-SEPT08	A/P FILES	09/24/08	2016
05303	EVELYN V\MARTINEZ	2008-2009		PURCHASE REQUEST	PERDIEM-12/9/08-SR STAFF MTG-F5CA/F5ASSOC-SAC	A/P FILES	10/27/08	2016
05303	EVELYN V\MARTINEZ	2008-2009		PURCHASE REQUEST	PERDIEM-11/14/08-WATERCOOLER:STRONGERTOGETHER-SAC	A/P FILES	10/27/08	2016
05303	EVELYN V\MARTINEZ	2008-2009		PURCHASE REQUEST	EXPREIMB-OCT08	A/P FILES	11/05/08	2016
05303	EVELYN V\MARTINEZ	2008-2009		PURCHASE REQUEST	EXPREIMB-NOV08	A/P FILES	12/09/08	2016
05303	EVELYN V\MARTINEZ	2008-2009		PURCHASE REQUEST	EXPREIMB-DEC08	A/P FILES	12/17/08	2016
05303	EVELYN V\MARTINEZ	2008-2009		PURCHASE REQUEST	PERDIEM-2/9-11/09-2009STAFFDEVSUMMIT-PG	A/P FILES	01/14/09	2016
05303	EVELYN V\MARTINEZ	2008-2009		PURCHASE REQUEST	PERDIEM-1/27/09-F5ASSOCIATION-SACRAMENTO	A/P FILES	01/26/09	2016
05303	EVELYN V\MARTINEZ	2008-2009		PURCHASE REQUEST	PERDIEM-2/8/09-2009 STAFFDEVSUMMIT-PACIFICGROVE	A/P FILES	02/04/09	2016
05303	EVELYN V\MARTINEZ	2008-2009		PURCHASE REQUEST	EXPREIMB-JAN09	A/P FILES	02/24/09	2016
05303	EVELYN V\MARTINEZ	2008-2009		PURCHASE REQUEST	PERDIEM-4/27-28/09-EXECCOMM/F5ASSOCCAMTG	A/P FILES	04/15/09	2016
05303	EVELYN V\MARTINEZ	2008-2009		PURCHASE REQUEST	EXPREIMB-APR09	A/P FILES	05/07/09	2016
05306		2013-2014		JOURNAL ENTRY FORM	RECORD INTEREST EARNED 09/01/13-09/30/13	JOURNAL ENTRIES	10/01/13	2021
05308		2013-2014		JOURNAL ENTRY FORM	RECLASS EXPENSE TO CORRECT GL CODE	JOURNAL ENTRIES	10/09/13	2021
05309		2013-2014		JOURNAL ENTRY FORM	RECORD DEPOSITS 11/13/13-JWAGNER;FOAXACA;LEARNINGC	JOURNAL ENTRIES	11/13/13	2021
05310		2013-2014		JOURNAL ENTRY FORM	RECLASS EXPENSES TO CORRECT GL CODE	JOURNAL ENTRIES	10/30/13	2021
05311		2013-2014		JOURNAL ENTRY FORM	RECLASS EXPENSES TO CORRECT GL CODE	JOURNAL ENTRIES	11/20/13	2021
05313		2013-2014		JOURNAL ENTRY FORM	RECORD NOVEMBER 2013 IMPREST 11-01	JOURNAL ENTRIES	11/19/13	2021
05314		2013-2014		JOURNAL ENTRY FORM	RECORD INTEREST EARNED CNTY POOLED INV-OCT 2013	JOURNAL ENTRIES	11/01/13	2021
05319		2013-2014		JOURNAL ENTRY FORM	RECORD NOVEMBER 2013 IMPREST 11-02	JOURNAL ENTRIES	12/04/13	2021

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
05321	BARBARA\DUBRANSKY	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB JULY, AUG & SEPT 2008	A/P FILES	09/24/08	2016
05321	BARBARA\DUBRANSKY	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB OCT, NOV & DEC 2008	A/P FILES	12/18/08	2016
05321	BARBARA\DUBRANSKY	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB JAN & FEB 2009	A/P FILES	03/17/09	2016
05321	BARBARA\DUBRANSKY	2008-2009		INVOICE	TRANSPORTATION EXP REIMB JULY, AUG & SEPT 2008	A/P FILES	09/24/08	2016
05321	BARBARA\DUBRANSKY	2008-2009		INVOICE	TRANSPORTATION EXP REIMB OCT, NOV & DEC 2008	A/P FILES	12/18/08	2016
05321	BARBARA\DUBRANSKY	2008-2009		INVOICE	TRANSPORTATION EXP REIMB JAN & FEB 2009	A/P FILES	03/17/09	2016
05321	BARBARA\DUBRANSKY	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB JULY, AUG & SEPT 2008	A/P FILES	09/24/08	2016
05321	BARBARA\DUBRANSKY	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB OCT, NOV & DEC 2008	A/P FILES	12/18/08	2016
05321	BARBARA\DUBRANSKY	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB JAN & FEB 2009	A/P FILES	03/17/09	2016
05321	BARBARA\DUBRANSKY	2013-2014		COPY OF A/P CHECK	TRANSPORTATION & EXPENSE REIMB FOR APRIL 2014	A/P FILES	05/28/14	2021
05321	BARBARA\DUBRANSKY	2013-2014		COPY OF A/P CHECK	CELL PLAN EXP REIMB OCT/NOV 2013	A/P FILES	12/09/13	2021
05321	BARBARA\DUBRANSKY	2013-2014		COPY OF A/P CHECK	TRANSPORATION EXP REIMB OCTOBER 2013	A/P FILES	11/22/13	2021
05321	BARBARA\DUBRANSKY	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA PLAN EXP REIMB JULY/AUG/SEP 2013	A/P FILES	10/07/13	2021
05321	BARBARA\DUBRANSKY	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB AUG/SEPT 2013	A/P FILES	09/25/13	2021
05321	BARBARA\DUBRANSKY	2013-2014		COPY OF A/P CHECK	PERDIEM 10/7-9/13 HOME VISITING SUMMIT SACRAMENTO	A/P FILES	09/25/13	2021
05321	BARBARA\DUBRANSKY	2013-2014		COPY OF A/P CHECK	TRANSPORTATION REIMB MAY/JUNE 2013	A/P FILES	07/24/13	2021
05322	ARMANDO\JIMENEZ	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-JUN & JUL08	A/P FILES	07/07/08	2016
05322	ARMANDO\JIMENEZ	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-AUG08	A/P FILES	08/19/08	2016
05322	ARMANDO\JIMENEZ	2008-2009		COPY OF A/P CHECK	PERDIEM-10/25/29/08-APHA ANNUAL EXP-SANDIEGO	A/P FILES	09/22/08	2016
05322	ARMANDO\JIMENEZ	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-SEPT08	A/P FILES	09/22/08	2016
05322	ARMANDO\JIMENEZ	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-OCT08	A/P FILES	10/10/08	2016
05322	ARMANDO\JIMENEZ	2008-2009		COPY OF A/P CHECK	PERDIEM-9/29/08-STATEWIDEEVALWORKGROUPMTG-SAC	A/P FILES	10/15/08	2016
05322	ARMANDO\JIMENEZ	2008-2009		COPY OF A/P CHECK	EXPENSEREIMB-OCT08	A/P FILES	11/04/08	2016
05322	ARMANDO\JIMENEZ	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-NOV08	A/P FILES	11/07/08	2016
05322	ARMANDO\JIMENEZ	2008-2009		COPY OF A/P CHECK	TRNASPORTATIONEXPREIMB-DEC08	A/P FILES	12/04/08	2016
05322	ARMANDO\JIMENEZ	2008-2009		COPY OF A/P CHECK	PERDIEM-12/9/08-STATEWIDEEVALWORKGROUPMTG-SAC	A/P FILES	12/04/08	2016
05322	ARMANDO\JIMENEZ	2008-2009		COPY OF A/P CHECK	PERDIEM-2/10/09-PFA SYMPOSIUM-SANFRANCISCO	A/P FILES	01/26/09	2016
05322	ARMANDO\JIMENEZ	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-JAN09	A/P FILES	01/28/09	2016
05322	ARMANDO\JIMENEZ	2008-2009		COPY OF A/P CHECK	PERDIEM-2/4/09-ITUP CONFERENCE-SACRAMENTO	A/P FILES	01/28/09	2016
05322	ARMANDO\JIMENEZ	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-FEB & MAR09	A/P FILES	03/17/09	2016
05322	ARMANDO\JIMENEZ	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-APR09	A/P FILES	04/23/09	2016
05322	ARMANDO\JIMENEZ	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-MAY09	A/P FILES	05/13/09	2016
05322	ARMANDO\JIMENEZ	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-JUN & JUL08	A/P FILES	07/07/08	2016
05322	ARMANDO\JIMENEZ	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-AUG08	A/P FILES	08/19/08	2016
05322	ARMANDO\JIMENEZ	2008-2009		INVOICE	PERDIEM-10/25/29/08-APHA ANNUAL EXP-SANDIEGO	A/P FILES	09/22/08	2016
05322	ARMANDO\JIMENEZ	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-SEPT08	A/P FILES	09/22/08	2016
05322	ARMANDO\JIMENEZ	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-OCT08	A/P FILES	10/10/08	2016
05322	ARMANDO\JIMENEZ	2008-2009		INVOICE	PERDIEM-9/29/08-STATEWIDEEVALWORKGROUPMTG-SAC	A/P FILES	10/15/08	2016
05322	ARMANDO\JIMENEZ	2008-2009		INVOICE	EXPENSEREIMB-OCT08	A/P FILES	11/04/08	2016
05322	ARMANDO\JIMENEZ	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-NOV08	A/P FILES	11/07/08	2016
05322	ARMANDO\JIMENEZ	2008-2009		INVOICE	TRNASPORTATIONEXPREIMB-DEC08	A/P FILES	12/04/08	2016
05322	ARMANDO\JIMENEZ	2008-2009		INVOICE	PERDIEM-12/9/08-STATEWIDEEVALWORKGROUPMTG-SAC	A/P FILES	12/04/08	2016
05322	ARMANDO\JIMENEZ	2008-2009		INVOICE	PERDIEM-2/10/09-PFA SYMPOSIUM-SANFRANCISCO	A/P FILES	01/26/09	2016
05322	ARMANDO\JIMENEZ	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-JAN09	A/P FILES	01/28/09	2016
05322	ARMANDO\JIMENEZ	2008-2009		INVOICE	PERDIEM-2/4/09-ITUP CONFERENCE-SACRAMENTO	A/P FILES	01/28/09	2016
05322	ARMANDO\JIMENEZ	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-FEB & MAR09	A/P FILES	03/17/09	2016
05322	ARMANDO\JIMENEZ	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-APR09	A/P FILES	04/23/09	2016
05322	ARMANDO\JIMENEZ	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-MAY09	A/P FILES	05/13/09	2016
05322	ARMANDO\JIMENEZ	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-JUN & JUL08	A/P FILES	07/07/08	2016

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
05322	ARMANDO\JIMENEZ	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-AUG08	A/P FILES	08/19/08	2016
05322	ARMANDO\JIMENEZ	2008-2009		PURCHASE REQUEST	PERDIEM-10/25/29/08-APHA ANNUAL EXP-SANDIEGO	A/P FILES	09/22/08	2016
05322	ARMANDO\JIMENEZ	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-SEPT08	A/P FILES	09/22/08	2016
05322	ARMANDO\JIMENEZ	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-OCT08	A/P FILES	10/10/08	2016
05322	ARMANDO\JIMENEZ	2008-2009		PURCHASE REQUEST	PERDIEM-9/29/08-STATEWIDEEVALWORKGROUPMTG-SAC	A/P FILES	10/15/08	2016
05322	ARMANDO\JIMENEZ	2008-2009		PURCHASE REQUEST	EXPENSEREIMB-OCT08	A/P FILES	11/04/08	2016
05322	ARMANDO\JIMENEZ	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-NOV08	A/P FILES	11/07/08	2016
05322	ARMANDO\JIMENEZ	2008-2009		PURCHASE REQUEST	TRNASPORTATIONEXPREIMB-DEC08	A/P FILES	12/04/08	2016
05322	ARMANDO\JIMENEZ	2008-2009		PURCHASE REQUEST	PERDIEM-12/9/08-STATEWIDEEVALWORKGROUPMTG-SAC	A/P FILES	12/04/08	2016
05322	ARMANDO\JIMENEZ	2008-2009		PURCHASE REQUEST	PERDIEM-2/10/09-PFA SYMPOSIUM-SANFRANCISCO	A/P FILES	01/26/09	2016
05322	ARMANDO\JIMENEZ	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-JAN09	A/P FILES	01/28/09	2016
05322	ARMANDO\JIMENEZ	2008-2009		PURCHASE REQUEST	PERDIEM-2/4/09-ITUP CONFERENCE-SACRAMENTO	A/P FILES	01/28/09	2016
05322	ARMANDO\JIMENEZ	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-FEB & MAR09	A/P FILES	03/17/09	2016
05322	ARMANDO\JIMENEZ	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-APR09	A/P FILES	04/23/09	2016
05322	ARMANDO\JIMENEZ	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-MAY09	A/P FILES	05/13/09	2016
05322	ARMANDO\JIMENEZ	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIM. FOR JUNE 2014	A/P FILES	06/18/14	2021
05322	ARMANDO\JIMENEZ	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR MAY 2014	A/P FILES	05/13/14	2021
05322	ARMANDO\JIMENEZ	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR APRIL 2014	A/P FILES	04/10/14	2021
05322	ARMANDO\JIMENEZ	2013-2014		COPY OF A/P CHECK	EXP & TRANSPORTATION REIMB FOR MARCH 2014	A/P FILES	03/17/14	2021
05322	ARMANDO\JIMENEZ	2013-2014		COPY OF A/P CHECK	PER DIEM 2/25/14 HOME VISITING BRIEFING SAC, CA	A/P FILES	02/25/14	2021
05322	ARMANDO\JIMENEZ	2013-2014		COPY OF A/P CHECK	TRANSP EXP REIMB FEBRUARY 2014	A/P FILES	02/12/14	2021
05322	ARMANDO\JIMENEZ	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB JANUARY 2014	A/P FILES	01/22/14	2021
05322	ARMANDO\JIMENEZ	2013-2014		COPY OF A/P CHECK	TRANSP EXP REIMB DECEMBER 2013	A/P FILES	12/19/13	2021
05322	ARMANDO\JIMENEZ	2013-2014		COPY OF A/P CHECK	TRANSP EXP REIMB NOVEMBER 2013	A/P FILES	11/22/13	2021
05322	ARMANDO\JIMENEZ	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB OCTOBER 2013	A/P FILES	10/21/13	2021
05322	ARMANDO\JIMENEZ	2013-2014		COPY OF A/P CHECK	PER DIEM: 11/1 - 11/6/13 APHA MEETING & EXPOSITION	A/P FILES	10/21/13	2021
05322	ARMANDO\JIMENEZ	2013-2014		COPY OF A/P CHECK	TRANSP EXPENSE REIMB FOR SEPT 2013	A/P FILES	09/16/13	2021
05322	ARMANDO\JIMENEZ	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR AUGUST 2013	A/P FILES	08/26/13	2021
05322	ARMANDO\JIMENEZ	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR JULY 2013	A/P FILES	07/24/13	2021
05323		2013-2014		JOURNAL ENTRY FORM	RECORD DEPOSITS 12/11/13-LEARNINGCAREGRP;CYPRESS	JOURNAL ENTRIES	12/11/13	2021
05326		2013-2014		JOURNAL ENTRY FORM	RECORD INTEREST EARNED 10/01/13-10/31/13	JOURNAL ENTRIES	11/01/13	2021
05331		2013-2014		JOURNAL ENTRY FORM	RECORD DECEMBER 2013 IMPREST 12-01	JOURNAL ENTRIES	12/04/13	2021
05333		2013-2014		JOURNAL ENTRY FORM	RECORD DEPOSITS 12/23/13-M DOMINGUEZ	JOURNAL ENTRIES	12/23/13	2021
05334		2013-2014		JOURNAL ENTRY FORM	RECORD RECEIPT OF TOBACCO TAX REV-OCT 2013	JOURNAL ENTRIES	12/23/13	2021
05336	TERESA\NUNO	2008-2009		COPY OF A/P CHECK	PERDIEM-4/28-29/10-EVALUATIONPLACEDBASEDPROJ	A/P FILES	04/27/10	2016
05336	TERESA\NUNO	2008-2009		COPY OF A/P CHECK	PERDIEM-7/15-16/08-F5ASSOCMTG-SACRAMENTO	A/P FILES	07/16/08	2016
05336	TERESA\NUNO	2008-2009		COPY OF A/P CHECK	PERDIEM-8/11/08-F5CAMTG-MIEDWESTTRIP-SACRAMENTO	A/P FILES	08/07/08	2016
05336	TERESA\NUNO	2008-2009		COPY OF A/P CHECK	EXPREIMB-JUL & AUG08	A/P FILES	10/01/08	2016
05336	TERESA\NUNO	2008-2009		COPY OF A/P CHECK	PERDIEM-10/20-21/08-CHILDDEVPOLICYINSTITUTEFORUM	A/P FILES	10/15/08	2016
05336	TERESA\NUNO	2008-2009		COPY OF A/P CHECK	PERDIEM-11/14/08-WATERCOOLERMTG-SACRAMENTO	A/P FILES	11/07/08	2016
05336	TERESA\NUNO	2008-2009		COPY OF A/P CHECK	PERDIEM-1/30/09-WATERCOOLERMTG-SACRAMENTO	A/P FILES	01/26/09	2016
05336	TERESA\NUNO	2008-2009		CORRESPONDENCE	PERDIEM-10/20-21/08-CHILDDEVPOLICYINSTITUTEFORUM	A/P FILES	10/15/08	2016
05336	TERESA\NUNO	2008-2009		CORRESPONDENCE	PERDIEM-1/30/09-WATERCOOLERMTG-SACRAMENTO	A/P FILES	01/26/09	2016
05336	TERESA\NUNO	2008-2009		INVOICE	PERDIEM-4/28-29/10-EVALUATIONPLACEDBASEDPROJ	A/P FILES	04/27/10	2016
05336	TERESA\NUNO	2008-2009		INVOICE	PERDIEM-7/15-16/08-F5ASSOCMTG-SACRAMENTO	A/P FILES	07/16/08	2016

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05336	TERESA\NUNO	2008-2009		INVOICE	PERDIEM-8/11/08-F5CAMTG-MIEDWESTTRIP-SACRAMENTO	A/P FILES	08/07/08	2016
05336	TERESA\NUNO	2008-2009		INVOICE	EXPREIMB-JUL & AUG08	A/P FILES	10/01/08	2016
05336	TERESA\NUNO	2008-2009		INVOICE	PERDIEM-10/20-21/08-CHILDDEVPOLICYINSTITUTEFORUM	A/P FILES	10/15/08	2016
05336	TERESA\NUNO	2008-2009		INVOICE	PERDIEM-11/14/08-WATERCOOLERMTG-SACRAMENTO	A/P FILES	11/07/08	2016
05336	TERESA\NUNO	2008-2009		INVOICE	PERDIEM-1/30/09-WATERCOOLERMTG-SACRAMENTO	A/P FILES	01/26/09	2016
05336	TERESA\NUNO	2008-2009		PURCHASE REQUEST	PERDIEM-4/28-29/10-EVALUATIONPLACEDBASEDPROJ	A/P FILES	04/27/10	2016
05336	TERESA\NUNO	2008-2009		PURCHASE REQUEST	PERDIEM-7/15-16/08-F5ASSOCMTG-SACRAMENTO	A/P FILES	07/16/08	2016
05336	TERESA\NUNO	2008-2009		PURCHASE REQUEST	PERDIEM-8/11/08-F5CAMTG-MIEDWESTTRIP-SACRAMENTO	A/P FILES	08/07/08	2016
05336	TERESA\NUNO	2008-2009		PURCHASE REQUEST	EXPREIMB-JUL & AUG08	A/P FILES	10/01/08	2016
05336	TERESA\NUNO	2008-2009		PURCHASE REQUEST	PERDIEM-10/20-21/08-CHILDDEVPOLICYINSTITUTEFORUM	A/P FILES	10/15/08	2016
05336	TERESA\NUNO	2008-2009		PURCHASE REQUEST	PERDIEM-11/14/08-WATERCOOLERMTG-SACRAMENTO	A/P FILES	11/07/08	2016
05336	TERESA\NUNO	2008-2009		PURCHASE REQUEST	PERDIEM-1/30/09-WATERCOOLERMTG-SACRAMENTO	A/P FILES	01/26/09	2016
05337		2013-2014		JOURNAL ENTRY FORM	RECORD DECEMBER 2013 IMPREST 12-02	JOURNAL ENTRIES	12/30/13	2021
05340		2013-2014		JOURNAL ENTRY FORM	RECORD INTEREST EARNED CNTY POOLED INV-NOV 2013	JOURNAL ENTRIES	12/01/13	2021
05341	TU\PHUNG	2008-2009		COPY OF A/P CHECK	EXP REIMB FOR AUGUST 2008	A/P FILES	10/01/08	2016
05341	TU\PHUNG	2008-2009		COPY OF A/P CHECK	EXP REIMB FOR OCTOBER 2008	A/P FILES	11/07/08	2016
05341	TU\PHUNG	2008-2009		COPY OF A/P CHECK	MILEAGE & EXP REIMB DEC 08 & JAN 09	A/P FILES	02/24/09	2016
05341	TU\PHUNG	2008-2009		INVOICE	EXP REIMB AUGUST 2008	A/P FILES	10/01/08	2016
05341	TU\PHUNG	2008-2009		INVOICE	EXP REIMB FOR OCTOBER 2008	A/P FILES	11/07/08	2016
05341	TU\PHUNG	2008-2009		INVOICE	MILEAGE & EXP REIMB DEC 08 & JAN 09	A/P FILES	02/24/09	2016
05341	TU\PHUNG	2008-2009		PURCHASE REQUEST	EXP REIMB AUGUST 2008	A/P FILES	10/01/08	2016
05341	TU\PHUNG	2008-2009		PURCHASE REQUEST	EXP REIMB FOR OCTOBER 2008	A/P FILES	11/07/08	2016
05341	TU\PHUNG	2008-2009		PURCHASE REQUEST	MILEAGE & EXP REIMB DEC 08 & JAN 09	A/P FILES	02/24/09	2016
05341	TU\PHUNG	2013-2014		COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR MAY 2013	A/P FILES	07/22/13	2021
05343	KATIE\FALLIN	2008-2009		COPY OF A/P CHECK	EXPREIMB-JUN & JUL 2008	A/P FILES	07/23/08	2016
05343	KATIE\FALLIN	2008-2009		COPY OF A/P CHECK	MILEAGEEXPREIMB-AUG08	A/P FILES	09/08/08	2016
05343	KATIE\FALLIN	2008-2009		COPY OF A/P CHECK	PERDIEM-2/9-10/09-PFA SYMPOSIUM-SANFRANCISCO	A/P FILES	01/26/09	2016
05343	KATIE\FALLIN	2008-2009		INVOICE	EXPREIMB-JUN 2008	A/P FILES	07/23/08	2016
05343	KATIE\FALLIN	2008-2009		INVOICE	EXPREIMB-JUL 2008	A/P FILES	07/23/08	2016
05343	KATIE\FALLIN	2008-2009		INVOICE	MILEAGEEXPREIMB-AUG08	A/P FILES	09/08/08	2016
05343	KATIE\FALLIN	2008-2009		INVOICE	PERDIEM-2/9-10/09-PFA SYMPOSIUM-SANFRANCISCO	A/P FILES	01/26/09	2016
05343	KATIE\FALLIN	2008-2009		PURCHASE REQUEST	EXPREIMB-JUN 2008	A/P FILES	07/23/08	2016
05343	KATIE\FALLIN	2008-2009		PURCHASE REQUEST	EXPREIMB-JUL 2008	A/P FILES	07/23/08	2016
05343	KATIE\FALLIN	2008-2009		PURCHASE REQUEST	MILEAGEEXPREIMB-AUG08	A/P FILES	09/08/08	2016
05343	KATIE\FALLIN	2008-2009		PURCHASE REQUEST	PERDIEM-2/9-10/09-PFA SYMPOSIUM-SANFRANCISCO	A/P FILES	01/26/09	2016
05345		2013-2014		JOURNAL ENTRY FORM	RECORD DEPOSITS 01/08/14-MDOMINGUEZ;LEARNINGCAREGR	JOURNAL ENTRIES	01/08/14	2021
05346	KARIN\WAKEFIELD	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB JULY 2008	A/P FILES	07/07/08	2016
05346	KARIN\WAKEFIELD	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB AUG 08	A/P FILES	08/06/08	2016
05346	KARIN\WAKEFIELD	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB SEPT 2008	A/P FILES	09/08/08	2016
05346	KARIN\WAKEFIELD	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB OCT 2008	A/P FILES	10/06/08	2016
05346	KARIN\WAKEFIELD	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB NOV 08	A/P FILES	11/04/08	2016
05346	KARIN\WAKEFIELD	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB DEC 08	A/P FILES	12/04/08	2016
05346	KARIN\WAKEFIELD	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB JAN 09	A/P FILES	01/14/09	2016
05346	KARIN\WAKEFIELD	2008-2009		COPY OF A/P CHECK	MILEAGE EXP REIMB JAN 09 & TRANSP EXP REIMB FEB 09	A/P FILES	02/04/09	2016
05346	KARIN\WAKEFIELD	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB MARCH 2009	A/P FILES	03/03/09	2016
05346	KARIN\WAKEFIELD	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB APRIL 2009	A/P FILES	04/08/09	2016
05346	KARIN\WAKEFIELD	2008-2009		COPY OF A/P CHECK	TRANSPORATION EXP REIMB MAY 2009	A/P FILES	05/13/09	2016

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05346	KARIN\WAKEFIELD	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB JULY 2009	A/P FILES	07/07/09	2016
05346	KARIN\WAKEFIELD	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB JUNE 2009	A/P FILES	06/04/09	2016
05346	KARIN\WAKEFIELD	2008-2009		INVOICE	TRANSPORTATION EXP REIMB JULY 2008	A/P FILES	07/07/08	2016
05346	KARIN\WAKEFIELD	2008-2009		INVOICE	TRANSPORTATION EXP REIMB AUG 08	A/P FILES	08/06/08	2016
05346	KARIN\WAKEFIELD	2008-2009		INVOICE	TRANSPORTATION EXP REIMB SEPT 2008	A/P FILES	09/08/08	2016
05346	KARIN\WAKEFIELD	2008-2009		INVOICE	TRANSPORTATION EXP REIMB OCT 2008	A/P FILES	10/06/08	2016
05346	KARIN\WAKEFIELD	2008-2009		INVOICE	TRANSPORTATION EXP REIMB NOV 08	A/P FILES	11/04/08	2016
05346	KARIN\WAKEFIELD	2008-2009		INVOICE	TRANSPORTATION EXP REIMB DEC 08	A/P FILES	12/04/08	2016
05346	KARIN\WAKEFIELD	2008-2009		INVOICE	TRANSPORTATION EXP REIMB JAN 09	A/P FILES	01/14/09	2016
05346	KARIN\WAKEFIELD	2008-2009		INVOICE	TRANSPORTATION EXP REIMB FEB 09	A/P FILES	02/04/09	2016
05346	KARIN\WAKEFIELD	2008-2009		INVOICE	MILEAGE EXP REIMB JAN 09	A/P FILES	02/04/09	2016
05346	KARIN\WAKEFIELD	2008-2009		INVOICE	TRANSPORTATION EXP REIMB MARCH 2009	A/P FILES	03/03/09	2016
05346	KARIN\WAKEFIELD	2008-2009		INVOICE	TRANSPORTATION EXP REIMB APRIL 2009	A/P FILES	04/08/09	2016
05346	KARIN\WAKEFIELD	2008-2009		INVOICE	TRANSPORATION EXP REIMB MAY 2009	A/P FILES	05/13/09	2016
05346	KARIN\WAKEFIELD	2008-2009		INVOICE	TRANSPORTATION EXP REIMB JULY 2009	A/P FILES	07/07/09	2016
05346	KARIN\WAKEFIELD	2008-2009		INVOICE	TRANSPORTATION EXP REIMB JUNE 2009	A/P FILES	06/04/09	2016
05346	KARIN\WAKEFIELD	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB JULY 2008	A/P FILES	07/07/08	2016
05346	KARIN\WAKEFIELD	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB AUG 08	A/P FILES	08/06/08	2016
05346	KARIN\WAKEFIELD	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB SEPT 2008	A/P FILES	09/08/08	2016
05346	KARIN\WAKEFIELD	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB OCT 2008	A/P FILES	10/06/08	2016
05346	KARIN\WAKEFIELD	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB NOV 08	A/P FILES	11/04/08	2016
05346	KARIN\WAKEFIELD	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB DEC 08	A/P FILES	12/04/08	2016
05346	KARIN\WAKEFIELD	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB JAN 09	A/P FILES	01/14/09	2016
05346	KARIN\WAKEFIELD	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB FEB 09	A/P FILES	02/04/09	2016
05346	KARIN\WAKEFIELD	2008-2009		PURCHASE REQUEST	MILEAGE EXP REIMB JAN 09	A/P FILES	02/04/09	2016
05346	KARIN\WAKEFIELD	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB MARCH 2009	A/P FILES	03/03/09	2016
05346	KARIN\WAKEFIELD	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB APRIL 2009	A/P FILES	04/08/09	2016
05346	KARIN\WAKEFIELD	2008-2009		PURCHASE REQUEST	TRANSPORATION EXP REIMB MAY 2009	A/P FILES	05/13/09	2016
05346	KARIN\WAKEFIELD	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB JULY 2009	A/P FILES	07/07/09	2016
05346	KARIN\WAKEFIELD	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB JUNE 2009	A/P FILES	06/04/09	2016
05346	KARIN\WAKEFIELD	2013-2014		COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR MARCH 2014	A/P FILES	05/27/14	2021
05346	KARIN\WAKEFIELD	2013-2014		COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR DECEMBER 2013	A/P FILES	02/10/14	2021
05346	KARIN\WAKEFIELD	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB FOR JULY/AUGUST 2013	A/P FILES	09/19/13	2021
05347		2013-2014		JOURNAL ENTRY FORM	RECORD RECEIPT OF TOBACCO TAX REV-NOV 2013	JOURNAL ENTRIES	01/13/14	2021
05348	ANTOINETTE\ANDREWS	2013-2014		COPY OF A/P CHECK	PERDIEM-7/23-25/14 NEIGHBORHOODREVITALIZATION CO	A/P FILES	06/27/14	2021
05348	ANTOINETTE\ANDREWS	2013-2014		COPY OF A/P CHECK	CELL PHONE EXP REIMB FOR FEB/MAR/APR 2014	A/P FILES	04/24/14	2021
05348		2013-2014		JOURNAL ENTRY FORM	RECORD INTEREST EARNED 11/01/13-11/30/13	JOURNAL ENTRIES	12/01/13	2021
05349	MAYA\HARRIS	2008-2009		COPY OF A/P CHECK	PER DIEM 07/28 - 29/08 F5CA ANNUAL REPORT SAN DIEG	A/P FILES	07/28/08	2016
05349	MAYA\HARRIS	2008-2009		COPY OF A/P CHECK	EXP REIMB AUG 2008	A/P FILES	09/08/08	2016
05349	MAYA\HARRIS	2008-2009		COPY OF A/P CHECK	EXP REIMB FEB & MARCH 2009	A/P FILES	03/23/09	2016
05349	MAYA\HARRIS	2008-2009		COPY OF A/P CHECK	FINAL NET PAY (42.40 HRS VAC HRS ACCRUED)	A/P FILES	05/01/09	2016
05349	MAYA\HARRIS	2008-2009		COPY OF A/P CHECK	FINAL NET PAY (PR 04/20/09 - 05/01/09) RESIGNED	A/P FILES	05/01/09	2016
05349	MAYA\HARRIS	2008-2009		CORRESPONDENCE	PER DIEM 07/28 - 29/08 F5CA ANNUAL REPORT SAN DIEG	A/P FILES	07/28/08	2016
05349	MAYA\HARRIS	2008-2009		CORRESPONDENCE	FINAL NET PAY (42.40 HRS VAC HRS ACCRUED)	A/P FILES	05/01/09	2016
05349	MAYA\HARRIS	2008-2009		CORRESPONDENCE	FINAL NET PAY (PR 04/20/09 - 05/01/09) RESIGNED	A/P FILES	05/01/09	2016
05349	MAYA\HARRIS	2008-2009		INVOICE	EXP REIMB AUG 2008	A/P FILES	09/08/08	2016
05349	MAYA\HARRIS	2008-2009		INVOICE	EXP REIMB FEB & MARCH 2009	A/P FILES	03/23/09	2016
05349	MAYA\HARRIS	2008-2009		PURCHASE REQUEST	PER DIEM 07/28 - 29/08 F5CA ANNUAL REPORT SAN DIEG	A/P FILES	07/28/08	2016

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
05349	MAYA\HARRIS	2008-2009		PURCHASE REQUEST	EXP REIMB AUG 2008	A/P FILES	09/08/08	2016
05349	MAYA\HARRIS	2008-2009		PURCHASE REQUEST	EXP REIMB FEB & MARCH 2009	A/P FILES	03/23/09	2016
05349	MAYA\HARRIS	2008-2009		PURCHASE REQUEST	FINAL NET PAY (42.40 HRS VAC HRS ACCRUED)	A/P FILES	05/01/09	2016
05349	MAYA\HARRIS	2008-2009		PURCHASE REQUEST	FINAL NET PAY (PR 04/20/09 - 05/01/09) RESIGNED	A/P FILES	05/01/09	2016
05349		2013-2014		JOURNAL ENTRY FORM	RECLASS EXPENSE TO CORRECT GL CODE	JOURNAL ENTRIES	12/31/13	2021
05351		2013-2014		JOURNAL ENTRY FORM	RECLASS EXPENSE TO CORRECT GL CODE	JOURNAL ENTRIES	12/31/13	2021
05352		2013-2014		JOURNAL ENTRY FORM	RECORD DEPOSITS 01/21/14-JWANGER; KBELSHE	JOURNAL ENTRIES	01/21/14	2021
05353		2013-2014		JOURNAL ENTRY FORM	RECLASS EXPENSE TO CORRECT GL CODE	JOURNAL ENTRIES	12/31/13	2021
05355		2013-2014		JOURNAL ENTRY FORM	RECLASS EXPENSE TO CORRECT GL CODE	JOURNAL ENTRIES	07/24/13	2021
05356	JESSICA\MERCADO	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-APR/MAY/JUN 2009	A/P FILES	06/24/09	2016
05356	JESSICA\MERCADO	2008-2009		COPY OF A/P CHECK	TRANSPORTATION&MILEAGEEXPREIMB-JUL/AUG/SEPT 2008	A/P FILES	10/01/08	2016
05356	JESSICA\MERCADO	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-OCT/NOV/DEC 2008	A/P FILES	12/17/08	2016
05356	JESSICA\MERCADO	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-JAN/FEB/MAR 2009	A/P FILES	04/01/09	2016
05356	JESSICA\MERCADO	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-APR/MAY/JUN 2009	A/P FILES	06/24/09	2016
05356	JESSICA\MERCADO	2008-2009		INVOICE	TRANSPORTATION&MILEAGEEXPREIMB-JUL/AUG/SEPT 2008	A/P FILES	10/01/08	2016
05356	JESSICA\MERCADO	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-OCT/NOV/DEC 2008	A/P FILES	12/17/08	2016
05356	JESSICA\MERCADO	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-JAN/FEB/MAR 2009	A/P FILES	04/01/09	2016
05356	JESSICA\MERCADO	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-APR/MAY/JUN 2009	A/P FILES	06/24/09	2016
05356	JESSICA\MERCADO	2008-2009		PURCHASE REQUEST	TRANSPORTATION&MILEAGEEXPREIMB-JUL/AUG/SEPT 2008	A/P FILES	10/01/08	2016
05356	JESSICA\MERCADO	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-OCT/NOV/DEC 2008	A/P FILES	12/17/08	2016
05356	JESSICA\MERCADO	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-JAN/FEB/MAR 2009	A/P FILES	04/01/09	2016
05356	JESSICA\MERCADO	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP FOR MAR,APR,MAY 2014	A/P FILES	06/18/14	2021
05356	JESSICA\MERCADO	2013-2014		COPY OF A/P CHECK	TRANSP EXP REIMB DEC/13 JAN/14 FEB/14	A/P FILES	03/05/14	2021
05356	JESSICA\MERCADO	2013-2014		COPY OF A/P CHECK	TRANSP EXP REIMB SEPT/OCT/NOV 2013	A/P FILES	11/26/13	2021
05356		2013-2014		JOURNAL ENTRY FORM	RECLASS EXPENSE TO CORRECT GL CODE	JOURNAL ENTRIES	12/31/13	2021
05357		2013-2014		JOURNAL ENTRY FORM	RECORD JANUARY 2014 IMPREST 01-01	JOURNAL ENTRIES	01/24/14	2021
05359	MARSHA\ELLIS	2008-2009		COPY OF A/P CHECK	MILEAGE&EXPREIMB-APR&MAY09	A/P FILES	06/04/09	2016
05359	MARSHA\ELLIS	2008-2009		COPY OF A/P CHECK	PERDIEM-7/28-29/08-F5CA ANNUALRPT-SANDIEGO	A/P FILES	07/18/08	2016
05359	MARSHA\ELLIS	2008-2009		COPY OF A/P CHECK	PERDIEM-7/23/08-F5CA SRI FINANCES-SACRAMENTO	A/P FILES	07/18/08	2016
05359	MARSHA\ELLIS	2008-2009		COPY OF A/P CHECK	EXPREIMB-JUL08	A/P FILES	08/07/08	2016
05359	MARSHA\ELLIS	2008-2009		COPY OF A/P CHECK	MILEAGEEXPREIMB-NOV&DEC08	A/P FILES	01/14/09	2016
05359	MARSHA\ELLIS	2008-2009		COPY OF A/P CHECK	MILEAGEEXPREIMB-FEB&MAR09	A/P FILES	04/08/09	2016
05359	MARSHA\ELLIS	2008-2009		COPY OF A/P CHECK	PERDIEM-5/28-29/09-F5CASPECIALNEEDS-SACRAMENTO	A/P FILES	04/27/09	2016
05359	MARSHA\ELLIS	2008-2009		INVOICE	MILEAGE&EXPREIMB-MAY09	A/P FILES	06/04/09	2016
05359	MARSHA\ELLIS	2008-2009		INVOICE	MILEAGEEXPREIMB-APR09	A/P FILES	06/04/09	2016
05359	MARSHA\ELLIS	2008-2009		INVOICE	PERDIEM-7/28-29/08-F5CA ANNUALRPT-SANDIEGO	A/P FILES	07/18/08	2016
05359	MARSHA\ELLIS	2008-2009		INVOICE	PERDIEM-7/23/08-F5CA SRI FINANCES-SACRAMENTO	A/P FILES	07/18/08	2016
05359	MARSHA\ELLIS	2008-2009		INVOICE	EXPREIMB-JUL08	A/P FILES	08/07/08	2016
05359	MARSHA\ELLIS	2008-2009		INVOICE	MILEAGEEXPREIMB-DEC08	A/P FILES	01/14/09	2016
05359	MARSHA\ELLIS	2008-2009		INVOICE	MILEAGEEXPREIMB-NOV08	A/P FILES	01/14/09	2016
05359	MARSHA\ELLIS	2008-2009		INVOICE	MILEAGEEXPREIMB-MAR09	A/P FILES	04/08/09	2016
05359	MARSHA\ELLIS	2008-2009		INVOICE	MILEAGEEXPREIMB-FEB09	A/P FILES	04/08/09	2016
05359	MARSHA\ELLIS	2008-2009		INVOICE	PERDIEM-5/28-29/09-F5CASPECIALNEEDS-SACRAMENTO	A/P FILES	04/27/09	2016
05359	MARSHA\ELLIS	2008-2009		PURCHASE REQUEST	MILEAGE&EXPREIMB-MAY09	A/P FILES	06/04/09	2016

2021-2022 Records Disposition Review
Finance Records (Digital - Main)

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
05359	MARSHA\ELLIS	2008-2009		PURCHASE REQUEST	MILEAGEEXPREIMB-APR09	A/P FILES	06/04/09	2016
05359	MARSHA\ELLIS	2008-2009		PURCHASE REQUEST	PERDIEM-7/28-29/08-F5CA ANNUALRPT-SANDIEGO	A/P FILES	07/18/08	2016
05359	MARSHA\ELLIS	2008-2009		PURCHASE REQUEST	PERDIEM-7/23/08-F5CA SRI FINANCES-SACRAMENTO	A/P FILES	07/18/08	2016
05359	MARSHA\ELLIS	2008-2009		PURCHASE REQUEST	EXPREIMB-JUL08	A/P FILES	08/07/08	2016
05359	MARSHA\ELLIS	2008-2009		PURCHASE REQUEST	MILEAGEEXPREIMB-DEC08	A/P FILES	01/14/09	2016
05359	MARSHA\ELLIS	2008-2009		PURCHASE REQUEST	MILEAGEEXPREIMB-NOV08	A/P FILES	01/14/09	2016
05359	MARSHA\ELLIS	2008-2009		PURCHASE REQUEST	MILEAGEEXPREIMB-MAR09	A/P FILES	04/08/09	2016
05359	MARSHA\ELLIS	2008-2009		PURCHASE REQUEST	MILEAGEEXPREIMB-FEB09	A/P FILES	04/08/09	2016
05359	MARSHA\ELLIS	2008-2009		PURCHASE REQUEST	PERDIEM-5/28-29/09-F5CASPECIALNEEDS-SACRAMENTO	A/P FILES	04/27/09	2016
05359	MARSHA\ELLIS	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA PLAN EXP REIM-JUNE2014	A/P FILES	06/04/14	2021
05359	MARSHA\ELLIS	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA PLAN REIMB FOR MAY 2014	A/P FILES	05/07/14	2021
05359	MARSHA\ELLIS	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB FOR FEB & MAR 2014	A/P FILES	04/21/14	2021
05359	MARSHA\ELLIS	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA PLAN EXP REIMB FOR APRIL 2014	A/P FILES	04/08/14	2021
05359	MARSHA\ELLIS	2013-2014		COPY OF A/P CHECK	CELL PLAN REIMB MARCH 2014	A/P FILES	03/10/14	2021
05359	MARSHA\ELLIS	2013-2014		COPY OF A/P CHECK	EXP REIMB FOR JAN 2014 POSTAGE APPS TO REVIEW	A/P FILES	02/25/14	2021
05359	MARSHA\ELLIS	2013-2014		COPY OF A/P CHECK	CELL DATA EXP REIMB FEBRUARY 2014	A/P FILES	02/10/14	2021
05359	MARSHA\ELLIS	2013-2014		COPY OF A/P CHECK	EXP REIMB JANUARY 2014 BSC 2 DAY STAFF RETREAT	A/P FILES	01/24/14	2021
05359	MARSHA\ELLIS	2013-2014		COPY OF A/P CHECK	CELL PLAN EXP REIMB JANUARY 2014	A/P FILES	01/15/14	2021
05359	MARSHA\ELLIS	2013-2014		COPY OF A/P CHECK	CELL DATA EXP REIMB DECEMBER 2013	A/P FILES	12/16/13	2021
05359	MARSHA\ELLIS	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB SEPT 2013/CELLDATA REIMB NOV 13	A/P FILES	11/22/13	2021
05359	MARSHA\ELLIS	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA PLAN EXP REIMB OCTOBER 2013	A/P FILES	10/15/13	2021
05359	MARSHA\ELLIS	2013-2014		COPY OF A/P CHECK	MILEAGE/EXP REIMB/CELL DATA REIMB JULY/AUG/SEP '13	A/P FILES	09/11/13	2021
05359	MARSHA\ELLIS	2013-2014		COPY OF A/P CHECK	MLGE & EXP REIMB MAY 2013 CELL PLAN JUNE/JULY 2013	A/P FILES	07/24/13	2021
05360	LEANNE\NEGRON	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-MAY&JUN09	A/P FILES	06/10/09	2016
05360	LEANNE\NEGRON	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONMILEAGE&EXPREIMB-JUL/AUG/SET08	A/P FILES	10/01/08	2016
05360	LEANNE\NEGRON	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-OCT/NOV/DEC08	A/P FILES	12/18/08	2016
05360	LEANNE\NEGRON	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONMILEAGE&EXPREIMB-JAN-APR09	A/P FILES	05/04/09	2016
05360	LEANNE\NEGRON	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-MAY&JUN09	A/P FILES	06/10/09	2016
05360	LEANNE\NEGRON	2008-2009		INVOICE	TRANSPORTATIONMILEAGE&EXPREIMB-JUL/AUG/SET08	A/P FILES	10/01/08	2016
05360	LEANNE\NEGRON	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-OCT/NOV/DEC08	A/P FILES	12/18/08	2016
05360	LEANNE\NEGRON	2008-2009		INVOICE	TRANSPORTATIONMILEAGE&EXPREIMB-JAN-APR09	A/P FILES	05/04/09	2016
05360	LEANNE\NEGRON	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-MAY&JUN09	A/P FILES	06/10/09	2016
05360	LEANNE\NEGRON	2008-2009		PURCHASE REQUEST	TRANSPORTATIONMILEAGE&EXPREIMB-JUL/AUG/SET08	A/P FILES	10/01/08	2016
05360	LEANNE\NEGRON	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-OCT/NOV/DEC08	A/P FILES	12/18/08	2016
05360	LEANNE\NEGRON	2008-2009		PURCHASE REQUEST	TRANSPORTATIONMILEAGE&EXPREIMB-JAN-APR09	A/P FILES	05/04/09	2016
05361		2013-2014		JOURNAL ENTRY FORM	RECLASS EXPENSE TO CORRECT GL CODE	JOURNAL ENTRIES	12/31/13	2021
05362		2013-2014		JOURNAL ENTRY FORM	RECORD FTA PYMT CDC#08335-PERMANENTHOUSING	JOURNAL ENTRIES	01/31/14	2021
05363		2013-2014		JOURNAL ENTRY FORM	RECORD 1ST QTR EXPS-DENTAL HOME PROJECTUCLA#08174	JOURNAL ENTRIES	01/31/14	2021
05364		2013-2014		JOURNAL ENTRY FORM	RECORD JANUARY 2014 IMPREST 01-02	JOURNAL ENTRIES	01/31/14	2021
05368	WILLIAM\GOULD	2008-2009		COPY OF A/P CHECK	PER DIEM 11/04 - 11/8/08 AEA EVAL 2008 DENVER, CO	A/P FILES	10/02/08	2016
05368	WILLIAM\GOULD	2008-2009		COPY OF A/P CHECK	PER DIEM 11/08/08 AEA EVAL 2008 CONF DENVER, CO	A/P FILES	11/07/08	2016
05368	WILLIAM\GOULD	2008-2009		COPY OF A/P CHECK	EXP REIMB NOV 2008 AEA EVAL	A/P FILES	12/23/08	2016
05368	WILLIAM\GOULD	2008-2009		CORRESPONDENCE	PER DIEM 11/04 - 11/8/08 AEA EVAL 2008 DENVER, CO	A/P FILES	10/02/08	2016
05368	WILLIAM\GOULD	2008-2009		CORRESPONDENCE	PER DIEM 11/08/08 AEA EVAL 2008 CONF DENVER, CO	A/P FILES	11/07/08	2016
05368	WILLIAM\GOULD	2008-2009		INVOICE	EXP REIMB NOV 2008 AEA EVAL	A/P FILES	12/23/08	2016
05368	WILLIAM\GOULD	2008-2009		PURCHASE REQUEST	PER DIEM 11/04 - 11/8/08 AEA EVAL 2008 DENVER, CO	A/P FILES	10/02/08	2016

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
05368	WILLIAM\GOULD	2008-2009		PURCHASE REQUEST	PER DIEM 11/08/08 AEA EVAL 2008 CONF DENVER, CO	A/P FILES	11/07/08	2016
05368	WILLIAM\GOULD	2008-2009		PURCHASE REQUEST	EXP REIMB NOV 2008 AEA EVAL	A/P FILES	12/23/08	2016
05368	WILLIAM\GOULD	2013-2014		COPY OF A/P CHECK	PERDIEM-5/8-10/13-CHMACY & EXP REIMB MAY 2013	A/P FILES	07/19/13	2021
05371		2013-2014		JOURNAL ENTRY FORM	RECORD RECEIPT OF TOBACCO TAX REV-DEC 2013	JOURNAL ENTRIES	02/07/14	2021
05375		2013-2014		JOURNAL ENTRY FORM	RECORD INTEREST EARNED 12/01/13-12/31/13	JOURNAL ENTRIES	01/02/14	2021
05377	JENNIFER\PIPPARD WEBB	2013-2014		COPY OF A/P CHECK	TRANS.4/14,EXP 5/14, CELL 6/14,METRO 6/14,EXP 6/14	A/P FILES	06/25/14	2021
05377	JENNIFER\PIPPARD WEBB	2013-2014		COPY OF A/P CHECK	PERDIEM-06/7-10/14-COUNCILFOUNDATIONSCONF-WASHINGT	A/P FILES	06/03/14	2021
05377	JENNIFER\PIPPARD WEBB	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA PLAN REIMBURSEMENT FOR APRIL 2014	A/P FILES	05/01/14	2021
05377	JENNIFER\PIPPARD WEBB	2013-2014		COPY OF A/P CHECK	PER DIEM-05/07-08/14-DONORSCHOOSE.ORG PARTNER SURR	A/P FILES	04/30/14	2021
05377	JENNIFER\PIPPARD WEBB	2013-2014		COPY OF A/P CHECK	EXP. REIMB FOR FEB & CELL PHONE REIMB FOR MAR 2014	A/P FILES	04/23/14	2021
05377	JENNIFER\PIPPARD WEBB	2013-2014		COPY OF A/P CHECK	CELL PLAN REIMB JAN/FEB 2014	A/P FILES	03/24/14	2021
05377	JENNIFER\PIPPARD WEBB	2013-2014		COPY OF A/P CHECK	PER DIEM 2/20/14 STRENGTHENING FAMILIES ROUNDTABLE	A/P FILES	02/19/14	2021
05377	JENNIFER\PIPPARD WEBB	2013-2014		COPY OF A/P CHECK	TRANSP EXP REIMB NOV13, JAN13, CELL REIMB DEC 2013	A/P FILES	01/22/14	2021
05377	JENNIFER\PIPPARD WEBB	2013-2014		COPY OF A/P CHECK	CELL PHONE EXP REIMB SEPT/OCT/NOV 2013 EXPREIMB OC	A/P FILES	12/09/13	2021
05377	JENNIFER\PIPPARD WEBB	2013-2014		COPY OF A/P CHECK	TRANS EXP REIMB AUGUST / OCTOBER 2013	A/P FILES	10/28/13	2021
05377	JENNIFER\PIPPARD WEBB	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR JUNE AND JULY 13	A/P FILES	07/29/13	2021
05377		2013-2014		JOURNAL ENTRY FORM	RECONCILE CASH ADV FOR FAMILIES IN SCHOOL #08131	JOURNAL ENTRIES	01/31/14	2021
05378	AMANDA\BUENO	2008-2009		COPY OF A/P CHECK	MILEAGEEXPREIMB-AUG08	A/P FILES	08/11/08	2016
05378	AMANDA\BUENO	2008-2009		COPY OF A/P CHECK	MILEAGEEXPREIMB-OCT08	A/P FILES	11/07/08	2016
05378	AMANDA\BUENO	2008-2009		COPY OF A/P CHECK	FINAL NET PAY (35.19 VACATION HRS ACCRUED)	A/P FILES	11/26/08	2016
05378	AMANDA\BUENO	2008-2009		COPY OF A/P CHECK	FINAL NET PAY (11/17-26/08)	A/P FILES	11/26/08	2016
05378	AMANDA\BUENO	2008-2009		INVOICE	MILEAGEEXPREIMB-AUG08	A/P FILES	08/11/08	2016
05378	AMANDA\BUENO	2008-2009		INVOICE	MILEAGEEXPREIMB-OCT08	A/P FILES	11/07/08	2016
05378	AMANDA\BUENO	2008-2009		INVOICE	FINAL NET PAY (35.19 VACATION HRS ACCRUED)	A/P FILES	11/26/08	2016
05378	AMANDA\BUENO	2008-2009		INVOICE	FINAL NET PAY (11/17-26/08)	A/P FILES	11/26/08	2016
05378	AMANDA\BUENO	2008-2009		PURCHASE REQUEST	MILEAGEEXPREIMB-AUG08	A/P FILES	08/11/08	2016
05378	AMANDA\BUENO	2008-2009		PURCHASE REQUEST	MILEAGEEXPREIMB-OCT08	A/P FILES	11/07/08	2016
05378	AMANDA\BUENO	2008-2009		PURCHASE REQUEST	FINAL NET PAY (35.19 VACATION HRS ACCRUED)	A/P FILES	11/26/08	2016
05378	AMANDA\BUENO	2008-2009		PURCHASE REQUEST	FINAL NET PAY (11/17-26/08)	A/P FILES	11/26/08	2016
05378		2013-2014		JOURNAL ENTRY FORM	RECORD INTEREST EARNED CNTY POOLED INV-DEC 2013	JOURNAL ENTRIES	01/01/14	2021
05380	EFREN\AGUILAR	2013-2014		JOURNAL ENTRY FORM	RECORD FEBRUARY 2014 IMPREST 02-01	JOURNAL ENTRIES	02/14/14	2021
05382	YOLANDA\BOSCH	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-AUG08	A/P FILES	09/08/08	2016
05382	YOLANDA\BOSCH	2008-2009		COPY OF A/P CHECK	TRANSPORTATION&EXPREIMB-AUG&SEPT08	A/P FILES	09/16/08	2016
05382	YOLANDA\BOSCH	2008-2009		COPY OF A/P CHECK	MILEAGE&EXPREIMB-OCT08	A/P FILES	10/23/08	2016
05382	YOLANDA\BOSCH	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONMILEAGE&EXPREIMB-OCT&NOV08	A/P FILES	11/04/08	2016
05382	YOLANDA\BOSCH	2008-2009		COPY OF A/P CHECK	PERDIEM-12/2/08-PRESCHOOLCOLLABMTG-OAKLAND	A/P FILES	12/01/08	2016
05382	YOLANDA\BOSCH	2008-2009		COPY OF A/P CHECK	MILEAGE&EXPREIMB-DEC08	A/P FILES	12/09/08	2016
05382	YOLANDA\BOSCH	2008-2009		COPY OF A/P CHECK	PERDIEM-2/9-11/09-2009STAFFDEVSUMMIT-PG	A/P FILES	01/26/09	2016
05382	YOLANDA\BOSCH	2008-2009		COPY OF A/P CHECK	TRANSPORTATION&EXPREIM-JAN09	A/P FILES	01/28/09	2016
05382	YOLANDA\BOSCH	2008-2009		COPY OF A/P CHECK	TRANSPORATION&MILEAGEEXPREIMB-FEB09	A/P FILES	02/24/09	2016
05382	YOLANDA\BOSCH	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-AUG08	A/P FILES	09/08/08	2016
05382	YOLANDA\BOSCH	2008-2009		INVOICE	TRANSPORTATION&EXPREIMB-AUG&SEPT08	A/P FILES	09/16/08	2016
05382	YOLANDA\BOSCH	2008-2009		INVOICE	MILEAGE&EXPREIMB-OCT08	A/P FILES	10/23/08	2016
05382	YOLANDA\BOSCH	2008-2009		INVOICE	TRANSPORTATIONMILEAGE&EXPREIMB-OCT&NOV08	A/P FILES	11/04/08	2016
05382	YOLANDA\BOSCH	2008-2009		INVOICE	PERDIEM-12/2/08-PRESCHOOLCOLLABMTG-OAKLAND	A/P FILES	12/01/08	2016

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05382	YOLANDA\BOSCH	2008-2009		INVOICE	MILEAGE&EXPREIMB-DEC08	A/P FILES	12/09/08	2016
05382	YOLANDA\BOSCH	2008-2009		INVOICE	PERDIEM-2/9-11/09-2009STAFFDEVSUMMIT-PG	A/P FILES	01/26/09	2016
05382	YOLANDA\BOSCH	2008-2009		INVOICE	TRANSPORTATION&EXPREIM-JAN09	A/P FILES	01/28/09	2016
05382	YOLANDA\BOSCH	2008-2009		INVOICE	TRANSPORATION&MILEAGEEXPREIMB-FEB09	A/P FILES	02/24/09	2016
05382	YOLANDA\BOSCH	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-AUG08	A/P FILES	09/08/08	2016
05382	YOLANDA\BOSCH	2008-2009		PURCHASE REQUEST	TRANSPORTATION&EXPREIMB-AUG&SEPT08	A/P FILES	09/16/08	2016
05382	YOLANDA\BOSCH	2008-2009		PURCHASE REQUEST	MILEAGE&EXPREIMB-OCT08	A/P FILES	10/23/08	2016
05382	YOLANDA\BOSCH	2008-2009		PURCHASE REQUEST	TRANSPORTATIONMILEAGE&EXPREIMB-OCT&NOV08	A/P FILES	11/04/08	2016
05382	YOLANDA\BOSCH	2008-2009		PURCHASE REQUEST	PERDIEM-12/2/08-PRESCHOOLCOLLABMTG-OAKLAND	A/P FILES	12/01/08	2016
05382	YOLANDA\BOSCH	2008-2009		PURCHASE REQUEST	MILEAGE&EXPREIMB-DEC08	A/P FILES	12/09/08	2016
05382	YOLANDA\BOSCH	2008-2009		PURCHASE REQUEST	PERDIEM-2/9-11/09-2009STAFFDEVSUMMIT-PG	A/P FILES	01/26/09	2016
05382	YOLANDA\BOSCH	2008-2009		PURCHASE REQUEST	TRANSPORTATION&EXPREIM-JAN09	A/P FILES	01/28/09	2016
05382	YOLANDA\BOSCH	2008-2009		PURCHASE REQUEST	TRANSPORATION&MILEAGEEXPREIMB-FEB09	A/P FILES	02/24/09	2016
05382	YOLANDA\BOSCH	2013-2014		COPY OF A/P CHECK	48 HRS FLEX BANKED TIME PER SEPARATION AGREEMENT	A/P FILES	01/08/14	2021
05382	YOLANDA\BOSCH	2013-2014		COPY OF A/P CHECK	247.60 HRS VACATION TIME ACCRUED PER SEPARATION AG	A/P FILES	01/08/14	2021
05382	YOLANDA\BOSCH	2013-2014		COPY OF A/P CHECK	SEVERANCE PAY LESS $3,000 (CK#50986)	A/P FILES	01/08/14	2021
05382	YOLANDA\BOSCH	2013-2014		COPY OF A/P CHECK	VOIDED-FINALNETPAY(247.60 VACHRSACCRUED/48HRSBK)	A/P FILES	01/02/14	2021
05382	YOLANDA\BOSCH	2013-2014		COPY OF A/P CHECK	SEVERANCE PAY BALANCE	A/P FILES	01/02/14	2021
05382	YOLANDA\BOSCH	2013-2014		COPY OF A/P CHECK	VOIDED - SEVERANCE PAY	A/P FILES	01/02/14	2021
05382	YOLANDA\BOSCH	2013-2014		COPY OF A/P CHECK	BI-WEEKLY NET PAY PR 9/2-13/13; 9/16-27/13	A/P FILES	10/07/13	2021
05382	YOLANDA\BOSCH	2013-2014		COPY OF A/P CHECK	MILEAGE & PARKING EXP REIMB FOR JUNE 2013	A/P FILES	07/22/13	2021
05382		2013-2014		JOURNAL ENTRY FORM	RECORD DEPOSITS 02/19/14-LEARNINGCAREGRP;MDOMINGUE	JOURNAL ENTRIES	02/19/14	2021
05383	RAOUL\ORTEGA	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB JULY 2008	A/P FILES	07/10/08	2016
05383	RAOUL\ORTEGA	2008-2009		COPY OF A/P CHECK	PER DIEM 07/23 FIRST 5 CA SRI FINANCES SACRAMENTO	A/P FILES	07/18/08	2016
05383	RAOUL\ORTEGA	2008-2009		COPY OF A/P CHECK	PER DIEM 07/28 - 07/29/08 SAN DIEGO	A/P FILES	07/18/08	2016
05383	RAOUL\ORTEGA	2008-2009		COPY OF A/P CHECK	MILEAGE & EXP REIMB JULY 2008	A/P FILES	08/04/08	2016
05383	RAOUL\ORTEGA	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB AUG & SEPT 08	A/P FILES	09/10/08	2016
05383	RAOUL\ORTEGA	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB OCT 08	A/P FILES	10/20/08	2016
05383	RAOUL\ORTEGA	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB NOV/DEC 08	A/P FILES	12/04/08	2016
05383	RAOUL\ORTEGA	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB JAN 2009	A/P FILES	01/26/09	2016
05383	RAOUL\ORTEGA	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB FEB/MAR 2009	A/P FILES	03/17/09	2016
05383	RAOUL\ORTEGA	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB APRIL/MAY 2009	A/P FILES	05/07/09	2016
05383	RAOUL\ORTEGA	2008-2009		COPY OF A/P CHECK	TRANSPORATION EXP REIMB JUNE 2009	A/P FILES	06/18/09	2016
05383	RAOUL\ORTEGA	2008-2009		INVOICE	TRANSP EXP REIMB JULY 2008	A/P FILES	07/10/08	2016
05383	RAOUL\ORTEGA	2008-2009		INVOICE	PER DIEM 07/23 FIRST 5 CA SRI FINANCES SACRAMENTO	A/P FILES	07/18/08	2016
05383	RAOUL\ORTEGA	2008-2009		INVOICE	PER DIEM 07/28 - 07/29/08 SAN DIEGO	A/P FILES	07/18/08	2016
05383	RAOUL\ORTEGA	2008-2009		INVOICE	MILEAGE & EXP REIMB JULY 2008	A/P FILES	08/04/08	2016
05383	RAOUL\ORTEGA	2008-2009		INVOICE	TRANSP EXP REIMB AUG & SEPT 08	A/P FILES	09/10/08	2016
05383	RAOUL\ORTEGA	2008-2009		INVOICE	TRANSP EXP REIMB OCT 08	A/P FILES	10/20/08	2016
05383	RAOUL\ORTEGA	2008-2009		INVOICE	TRANSP EXP REIMB NOV/DEC 08	A/P FILES	12/04/08	2016
05383	RAOUL\ORTEGA	2008-2009		INVOICE	TRANSP EXP REIMB JAN 2009	A/P FILES	01/26/09	2016
05383	RAOUL\ORTEGA	2008-2009		INVOICE	TRANSP EXP REIMB FEB/MAR 2009	A/P FILES	03/17/09	2016
05383	RAOUL\ORTEGA	2008-2009		INVOICE	TRANSP EXP REIMB APRIL/MAY 2009	A/P FILES	05/07/09	2016
05383	RAOUL\ORTEGA	2008-2009		INVOICE	TRANSPORATION EXP REIMB JUNE 2009	A/P FILES	06/18/09	2016
05383	RAOUL\ORTEGA	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB JULY 2008	A/P FILES	07/10/08	2016
05383	RAOUL\ORTEGA	2008-2009		PURCHASE REQUEST	PER DIEM 07/23 FIRST 5 CA SRI FINANCES SACRAMENTO	A/P FILES	07/18/08	2016
05383	RAOUL\ORTEGA	2008-2009		PURCHASE REQUEST	PER DIEM 07/28 - 07/29/08 SAN DIEGO	A/P FILES	07/18/08	2016
05383	RAOUL\ORTEGA	2008-2009		PURCHASE REQUEST	MILEAGE & EXP REIMB JULY 2008	A/P FILES	08/04/08	2016

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05383	RAOUL\ORTEGA	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB AUG & SEPT 08	A/P FILES	09/10/08	2016
05383	RAOUL\ORTEGA	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB OCT 08	A/P FILES	10/20/08	2016
05383	RAOUL\ORTEGA	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB NOV/DEC 08	A/P FILES	12/04/08	2016
05383	RAOUL\ORTEGA	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB JAN 2009	A/P FILES	01/26/09	2016
05383	RAOUL\ORTEGA	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB FEB/MAR 2009	A/P FILES	03/17/09	2016
05383	RAOUL\ORTEGA	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB APRIL/MAY 2009	A/P FILES	05/07/09	2016
05383	RAOUL\ORTEGA	2008-2009		PURCHASE REQUEST	TRANSPORATION EXP REIMB JUNE 2009	A/P FILES	06/18/09	2016
05383	RAOUL\ORTEGA	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB MAR,APR,MAY,JUN 2014	A/P FILES	06/11/14	2021
05383	RAOUL\ORTEGA	2013-2014		COPY OF A/P CHECK	TRANSP/EXP REIMB JANUARY & FEBRUARY 2014	A/P FILES	03/03/14	2021
05383	RAOUL\ORTEGA	2013-2014		COPY OF A/P CHECK	TRANS EXP REIMB NOVEMBER/DECEMBER 2013	A/P FILES	12/19/13	2021
05383	RAOUL\ORTEGA	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB JULY/AUG/SEP/OCT 2013	A/P FILES	10/04/13	2021
05383		2013-2014		JOURNAL ENTRY FORM	RECLASS EXPENSE TO CORRECT GL CODE	JOURNAL ENTRIES	01/31/14	2021
05385		2013-2014		JOURNAL ENTRY FORM	RECLASS EXPENDITURES TO CORRECT GL-KINDERGARTEN RE	JOURNAL ENTRIES	01/31/14	2021
05388		2013-2014		JOURNAL ENTRY FORM	INTEREST EARNED IN CNTY POOLED INVESTMENT JAN2014	JOURNAL ENTRIES	02/01/14	2021
05389		2013-2014		JOURNAL ENTRY FORM	RECORD FEBRUARY 2014 IMPREST 02-02	JOURNAL ENTRIES	03/03/14	2021
05390	MARC\DAVIDSON	2008-2009		COPY OF A/P CHECK	MILEAGE EXP REIMB AUG 2008	A/P FILES	09/08/09	2016
05390	MARC\DAVIDSON	2008-2009		COPY OF A/P CHECK	PER DIEM 12/18/08 - BAY AREA REGIONAL MTG F5 ALAME	A/P FILES	12/18/08	2016
05390	MARC\DAVIDSON	2008-2009		COPY OF A/P CHECK	FINAL NET PAY (PR 01/26/09 - 02/06/09)	A/P FILES	02/06/09	2016
05390	MARC\DAVIDSON	2008-2009		COPY OF A/P CHECK	FINAL NET PAY (94.16 VAC HRS ACCRUED	A/P FILES	02/06/09	2016
05390	MARC\DAVIDSON	2008-2009		CORRESPONDENCE	PER DIEM 12/18/08 - BAY AREA REGIONAL MTG F5 ALAME	A/P FILES	12/18/08	2016
05390	MARC\DAVIDSON	2008-2009		CORRESPONDENCE	FINAL NET PAY (PR 01/26/09 - 02/06/09)	A/P FILES	02/06/09	2016
05390	MARC\DAVIDSON	2008-2009		CORRESPONDENCE	FINAL NET PAY (94.16 VAC HRS ACCRUED	A/P FILES	02/06/09	2016
05390	MARC\DAVIDSON	2008-2009		INVOICE	MILEAGE EXP REIMB AUG 2008	A/P FILES	09/08/09	2016
05390	MARC\DAVIDSON	2008-2009		PURCHASE REQUEST	MILEAGE EXP REIMB AUG 2008	A/P FILES	09/08/09	2016
05390	MARC\DAVIDSON	2008-2009		PURCHASE REQUEST	PER DIEM 12/18/08 - BAY AREA REGIONAL MTG F5 ALAME	A/P FILES	12/18/08	2016
05390	MARC\DAVIDSON	2008-2009		PURCHASE REQUEST	FINAL NET PAY (PR 01/26/09 - 02/06/09)	A/P FILES	02/06/09	2016
05390	MARC\DAVIDSON	2008-2009		PURCHASE REQUEST	FINAL NET PAY (94.16 VAC HRS ACCRUED	A/P FILES	02/06/09	2016
05391	ELIZABETH\GONZALEZ	2008-2009		COPY OF A/P CHECK	FINAL NET PAY (179.37 VACATION HRS ACCRUED)	A/P FILES	06/11/09	2016
05391	ELIZABETH\GONZALEZ	2008-2009		COPY OF A/P CHECK	FINAL NET PAY (PR 06/01/09 - 06/11/09)	A/P FILES	06/11/09	2016
05391	ELIZABETH\GONZALEZ	2008-2009		COPY OF A/P CHECK	VOIDED CHECK EXP (GYCF) REIMB SEPT 2008	A/P FILES	07/08/08	2016
05391	ELIZABETH\GONZALEZ	2008-2009		COPY OF A/P CHECK	REISSUED EXP (GYCF) REIMB SEPT 2008	A/P FILES	07/08/08	2016
05391	ELIZABETH\GONZALEZ	2008-2009		COPY OF A/P CHECK	EXP REIMB JAN 2009	A/P FILES	03/03/09	2016
05391	ELIZABETH\GONZALEZ	2008-2009		CORRESPONDENCE	FINAL NET PAY (PR 06/01/09 - 06/11/09)	A/P FILES	06/11/09	2016
05391	ELIZABETH\GONZALEZ	2008-2009		INVOICE	REISSUED EXP (GYCF) REIMB SEPT 2008	A/P FILES	07/08/08	2016
05391	ELIZABETH\GONZALEZ	2008-2009		INVOICE	EXP REIMB JAN 2009	A/P FILES	03/03/09	2016
05391	ELIZABETH\GONZALEZ	2008-2009		PURCHASE REQUEST	FINAL NET PAY (179.37 VACATION HRS ACCRUED)	A/P FILES	06/11/09	2016
05391	ELIZABETH\GONZALEZ	2008-2009		PURCHASE REQUEST	FINAL NET PAY (PR 06/01/09 - 06/11/09)	A/P FILES	06/11/09	2016
05391	ELIZABETH\GONZALEZ	2008-2009		PURCHASE REQUEST	VOIDED CHECK EXP (GYCF) REIMB SEPT 2008	A/P FILES	07/08/08	2016
05391	ELIZABETH\GONZALEZ	2008-2009		PURCHASE REQUEST	REISSUED EXP (GYCF) REIMB SEPT 2008	A/P FILES	07/08/08	2016
05391	ELIZABETH\GONZALEZ	2008-2009		PURCHASE REQUEST	EXP REIMB JAN 2009	A/P FILES	03/03/09	2016
05391		2013-2014		JOURNAL ENTRY FORM	RECORD DEPOSITS RECEIVED 03/05/14	JOURNAL ENTRIES	03/05/14	2021
05392	SARA\MARANOWICZ	2008-2009		COPY OF A/P CHECK	MILEAGE & EXP REIMB JULY 08	A/P FILES	10/01/08	2016
05392	SARA\MARANOWICZ	2008-2009		COPY OF A/P CHECK	MILEAGEEXPREIMB-MAY & JUN08	A/P FILES	07/23/08	2016
05392	SARA\MARANOWICZ	2008-2009		INVOICE	MILEAGE & EXP REIMB JULY 08	A/P FILES	10/01/08	2016
05392	SARA\MARANOWICZ	2008-2009		INVOICE	MILEAGEEXPREIMB-JUN08	A/P FILES	07/23/08	2016

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05392	SARA\MARANOWICZ	2008-2009		INVOICE	MILEAGEEXPREIMB-MAY08	A/P FILES	07/23/08	2016
05392	SARA\MARANOWICZ	2008-2009		PURCHASE REQUEST	MILEAGE & EXP REIMB JULY 08	A/P FILES	10/01/08	2016
05392	SARA\MARANOWICZ	2008-2009		PURCHASE REQUEST	MILEAGEEXPREIMB-JUN08	A/P FILES	07/23/08	2016
05392	SARA\MARANOWICZ	2008-2009		PURCHASE REQUEST	MILEAGEEXPREIMB-MAY08	A/P FILES	07/23/08	2016
05393		2013-2014		JOURNAL ENTRY FORM	RECEIPT OF TOBACCO TAX REVENUE JAN 2014	JOURNAL ENTRIES	03/06/14	2021
05395	CHUONG\TRAN	2008-2009		COPY OF A/P CHECK	TRANSPORTATION REIMB JULY 2008	A/P FILES	07/07/08	2016
05395	CHUONG\TRAN	2008-2009		COPY OF A/P CHECK	TRANSPORTATION REIMB AUG 2008	A/P FILES	08/11/08	2016
05395	CHUONG\TRAN	2008-2009		COPY OF A/P CHECK	TRANSPORTATION REIMB SEPT 2008	A/P FILES	09/16/08	2016
05395	CHUONG\TRAN	2008-2009		COPY OF A/P CHECK	TRANSPORTATION REIMB OCT 2008	A/P FILES	10/10/08	2016
05395	CHUONG\TRAN	2008-2009		COPY OF A/P CHECK	TRANSPORTATION REIMB NOV 2008	A/P FILES	11/20/08	2016
05395	CHUONG\TRAN	2008-2009		COPY OF A/P CHECK	TRANSPORTATION REIMB DEC 2008	A/P FILES	12/18/08	2016
05395	CHUONG\TRAN	2008-2009		COPY OF A/P CHECK	TRANSPORTATION REIMB FEB 2009	A/P FILES	02/17/09	2016
05395	CHUONG\TRAN	2008-2009		COPY OF A/P CHECK	TRANSPORTATION REIMB MARCH 2009	A/P FILES	03/09/09	2016
05395	CHUONG\TRAN	2008-2009		COPY OF A/P CHECK	TRANSPORTATION REIMB APRIL 2009	A/P FILES	04/13/09	2016
05395	CHUONG\TRAN	2008-2009		COPY OF A/P CHECK	TRANSPORTATION REIMB MAY 2009	A/P FILES	05/18/09	2016
05395	CHUONG\TRAN	2008-2009		COPY OF A/P CHECK	TRANSPORTATION REIMB JUNE 2009	A/P FILES	06/10/09	2016
05395	CHUONG\TRAN	2008-2009		INVOICE	TRANSPORTATION REIMB JULY 2008	A/P FILES	07/07/08	2016
05395	CHUONG\TRAN	2008-2009		INVOICE	TRANSPORTATION REIMB AUG 2008	A/P FILES	08/11/08	2016
05395	CHUONG\TRAN	2008-2009		INVOICE	TRANSPORTATION REIMB SEPT 2008	A/P FILES	09/16/08	2016
05395	CHUONG\TRAN	2008-2009		INVOICE	TRANSPORTATION REIMB OCT 2008	A/P FILES	10/10/08	2016
05395	CHUONG\TRAN	2008-2009		INVOICE	TRANSPORTATION REIMB NOV 2008	A/P FILES	11/20/08	2016
05395	CHUONG\TRAN	2008-2009		INVOICE	TRANSPORTATION REIMB DEC 2008	A/P FILES	12/18/08	2016
05395	CHUONG\TRAN	2008-2009		INVOICE	TRANSPORTATION REIMB JAN 2009	A/P FILES	01/14/09	2016
05395	CHUONG\TRAN	2008-2009		INVOICE	TRANSPORTATION REIMB FEB 2009	A/P FILES	02/17/09	2016
05395	CHUONG\TRAN	2008-2009		INVOICE	TRANSPORTATION REIMB MARCH 2009	A/P FILES	03/09/09	2016
05395	CHUONG\TRAN	2008-2009		INVOICE	TRANSPORTATION REIMB APRIL 2009	A/P FILES	04/13/09	2016
05395	CHUONG\TRAN	2008-2009		INVOICE	TRANSPORTATION REIMB MAY 2009	A/P FILES	05/18/09	2016
05395	CHUONG\TRAN	2008-2009		INVOICE	TRANSPORTATION REIMB JUNE 2009	A/P FILES	06/10/09	2016
05395	CHUONG\TRAN	2008-2009		PURCHASE REQUEST	TRANSPORTATION REIMB JULY 2008	A/P FILES	07/07/08	2016
05395	CHUONG\TRAN	2008-2009		PURCHASE REQUEST	TRANSPORTATION REIMB AUG 2008	A/P FILES	08/11/08	2016
05395	CHUONG\TRAN	2008-2009		PURCHASE REQUEST	TRANSPORTATION REIMB SEPT 2008	A/P FILES	09/16/08	2016
05395	CHUONG\TRAN	2008-2009		PURCHASE REQUEST	TRANSPORTATION REIMB OCT 2008	A/P FILES	10/10/08	2016
05395	CHUONG\TRAN	2008-2009		PURCHASE REQUEST	TRANSPORTATION REIMB NOV 2008	A/P FILES	11/20/08	2016
05395	CHUONG\TRAN	2008-2009		PURCHASE REQUEST	TRANSPORTATION REIMB DEC 2008	A/P FILES	12/18/08	2016
05395	CHUONG\TRAN	2008-2009		PURCHASE REQUEST	TRANSPORTATION REIMB JAN 2009	A/P FILES	01/14/09	2016
05395	CHUONG\TRAN	2008-2009		PURCHASE REQUEST	TRANSPORTATION REIMB FEB 2009	A/P FILES	02/17/09	2016
05395	CHUONG\TRAN	2008-2009		PURCHASE REQUEST	TRANSPORTATION REIMB MARCH 2009	A/P FILES	03/09/09	2016
05395	CHUONG\TRAN	2008-2009		PURCHASE REQUEST	TRANSPORTATION REIMB APRIL 2009	A/P FILES	04/13/09	2016
05395	CHUONG\TRAN	2008-2009		PURCHASE REQUEST	TRANSPORTATION REIMB MAY 2009	A/P FILES	05/18/09	2016
05395	CHUONG\TRAN	2008-2009		PURCHASE REQUEST	TRANSPORTATION REIMB JUNE 2009	A/P FILES	06/10/09	2016
05396	ANTHONY\BELLANCA	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-JULY08	A/P FILES	07/18/08	2016
05396	ANTHONY\BELLANCA	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-AUG08	A/P FILES	08/04/08	2016
05396	ANTHONY\BELLANCA	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-SEPT08	A/P FILES	09/16/08	2016
05396	ANTHONY\BELLANCA	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-OCT08	A/P FILES	10/01/08	2016
05396	ANTHONY\BELLANCA	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-DEC08	A/P FILES	12/04/08	2016
05396	ANTHONY\BELLANCA	2008-2009		COPY OF A/P CHECK	FINALNETPAY(57.87VACHRSACCRUED)	A/P FILES	12/18/08	2016
05396	ANTHONY\BELLANCA	2008-2009		COPY OF A/P CHECK	FINALNETPAY(12/15-18/08)	A/P FILES	12/18/08	2016

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05396	ANTHONY\BELLANCA	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-NOV08	A/P FILES	12/31/08	2016
05396	ANTHONY\BELLANCA	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-JULY08	A/P FILES	07/18/08	2016
05396	ANTHONY\BELLANCA	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-AUG08	A/P FILES	08/04/08	2016
05396	ANTHONY\BELLANCA	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-SEPT08	A/P FILES	09/16/08	2016
05396	ANTHONY\BELLANCA	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-OCT08	A/P FILES	10/01/08	2016
05396	ANTHONY\BELLANCA	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-DEC08	A/P FILES	12/04/08	2016
05396	ANTHONY\BELLANCA	2008-2009		INVOICE	FINALNETPAY(57.87VACHRSACCRUED)	A/P FILES	12/18/08	2016
05396	ANTHONY\BELLANCA	2008-2009		INVOICE	FINALNETPAY(12/15-18/08)	A/P FILES	12/18/08	2016
05396	ANTHONY\BELLANCA	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-NOV08	A/P FILES	12/31/08	2016
05396	ANTHONY\BELLANCA	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-JULY08	A/P FILES	07/18/08	2016
05396	ANTHONY\BELLANCA	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-AUG08	A/P FILES	08/04/08	2016
05396	ANTHONY\BELLANCA	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-SEPT08	A/P FILES	09/16/08	2016
05396	ANTHONY\BELLANCA	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-OCT08	A/P FILES	10/01/08	2016
05396	ANTHONY\BELLANCA	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-DEC08	A/P FILES	12/04/08	2016
05396	ANTHONY\BELLANCA	2008-2009		PURCHASE REQUEST	FINALNETPAY(57.87VACHRSACCRUED)	A/P FILES	12/18/08	2016
05396	ANTHONY\BELLANCA	2008-2009		PURCHASE REQUEST	FINALNETPAY(12/15-18/08)	A/P FILES	12/18/08	2016
05396	ANTHONY\BELLANCA	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-NOV08	A/P FILES	12/31/08	2016
05398		2013-2014		JOURNAL ENTRY FORM	RECORD 2ND QTR EXPS-DENTAL HOME UCLA#08174	JOURNAL ENTRIES	02/28/14	2021
05399	LETTICIA\ARRIOLA	2008-2009		COPY OF A/P CHECK	NET PAY(20HRSWORKED/4HRSHOLIDAY/12HRSVACPR07/11/08	A/P FILES	07/17/08	2016
05399	LETTICIA\ARRIOLA	2008-2009		COPY OF A/P CHECK	EXP REIMB-DEC08	A/P FILES	12/17/08	2016
05399	LETTICIA\ARRIOLA	2008-2009		INVOICE	NET PAY(20HRSWORKED/4HRSHOLIDAY/12HRSVACPR07/11/08	A/P FILES	07/17/08	2016
05399	LETTICIA\ARRIOLA	2008-2009		INVOICE	EXP REIMB-DEC08	A/P FILES	12/17/08	2016
05399	LETTICIA\ARRIOLA	2008-2009		PURCHASE REQUEST	NET PAY(20HRSWORKED/4HRSHOLIDAY/12HRSVACPR07/11/08	A/P FILES	07/17/08	2016
05399	LETTICIA\ARRIOLA	2008-2009		PURCHASE REQUEST	EXP REIMB-DEC08	A/P FILES	12/17/08	2016
05399	LETTICIA\ARRIOLA	2013-2014		COPY OF A/P CHECK	EXP REIMBURSEMENT MARCH 2014	A/P FILES	06/04/14	2021
05399	LETTICIA\ARRIOLA	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIMBURSEMENT FOR MARCH 2014	A/P FILES	04/03/14	2021
05399	LETTICIA\ARRIOLA	2013-2014		COPY OF A/P CHECK	EXP REIMB JANUARY 2014	A/P FILES	02/10/14	2021
05399	LETTICIA\ARRIOLA	2013-2014		COPY OF A/P CHECK	EXP REIMB SEPT 2013 / MILEAGE EXP REIMB OCT 2013	A/P FILES	12/02/13	2021
05400	KAREN\BLAKENEY	2008-2009		COPY OF A/P CHECK	MILEAGEEXPREIMB-MAY09	A/P FILES	06/18/09	2016
05400	KAREN\BLAKENEY	2008-2009		COPY OF A/P CHECK	MILEAGE&EXPREIMB-APR09	A/P FILES	05/07/09	2016
05400	KAREN\BLAKENEY	2008-2009		COPY OF A/P CHECK	MILEAGEEXPREIMB-JUL08	A/P FILES	08/07/08	2016
05400	KAREN\BLAKENEY	2008-2009		COPY OF A/P CHECK	MILEAGE&EXPREIMB-JUN08	A/P FILES	08/13/08	2016
05400	KAREN\BLAKENEY	2008-2009		COPY OF A/P CHECK	MILEAGE&EXPREIMB-AUG08	A/P FILES	09/16/08	2016
05400	KAREN\BLAKENEY	2008-2009		COPY OF A/P CHECK	MILEAGE&EXPREIMB-SEPT08	A/P FILES	10/23/08	2016
05400	KAREN\BLAKENEY	2008-2009		COPY OF A/P CHECK	MILEAGE&EXPREIMB-OCT08	A/P FILES	11/04/08	2016
05400	KAREN\BLAKENEY	2008-2009		COPY OF A/P CHECK	MILEAGE&EXPREIMB-NOV08	A/P FILES	01/05/09	2016
05400	KAREN\BLAKENEY	2008-2009		COPY OF A/P CHECK	MILEAGE&EXPREIMB-JAN09	A/P FILES	02/17/09	2016
05400	KAREN\BLAKENEY	2008-2009		COPY OF A/P CHECK	MILEAGE&EXPREIMB-FEB & MAR09	A/P FILES	04/08/09	2016
05400	KAREN\BLAKENEY	2008-2009		INVOICE	MILEAGEEXPREIMB-MAY09	A/P FILES	06/18/09	2016
05400	KAREN\BLAKENEY	2008-2009		INVOICE	MILEAGE&EXPREIMB-APR09	A/P FILES	05/07/09	2016
05400	KAREN\BLAKENEY	2008-2009		INVOICE	MILEAGEEXPREIMB-JUL08	A/P FILES	08/07/08	2016
05400	KAREN\BLAKENEY	2008-2009		INVOICE	MILEAGE&EXPREIMB-JUN08	A/P FILES	08/13/08	2016
05400	KAREN\BLAKENEY	2008-2009		INVOICE	MILEAGE&EXPREIMB-AUG08	A/P FILES	09/16/08	2016
05400	KAREN\BLAKENEY	2008-2009		INVOICE	MILEAGE&EXPREIMB-SEPT08	A/P FILES	10/23/08	2016
05400	KAREN\BLAKENEY	2008-2009		INVOICE	MILEAGE&EXPREIMB-OCT08	A/P FILES	11/04/08	2016
05400	KAREN\BLAKENEY	2008-2009		INVOICE	MILEAGE&EXPREIMB-NOV08	A/P FILES	01/05/09	2016
05400	KAREN\BLAKENEY	2008-2009		INVOICE	MILEAGE&EXPREIMB-JAN09	A/P FILES	02/17/09	2016
05400	KAREN\BLAKENEY	2008-2009		INVOICE	MILEAGE&EXPREIMB-MAR09	A/P FILES	04/08/09	2016

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
05400	KAREN\BLAKENEY	2008-2009		INVOICE	MILEAGE&EXPREIMB-FEB09	A/P FILES	04/08/09	2016
05400	KAREN\BLAKENEY	2008-2009		PURCHASE REQUEST	MILEAGEEXPREIMB-MAY09	A/P FILES	06/18/09	2016
05400	KAREN\BLAKENEY	2008-2009		PURCHASE REQUEST	MILEAGE&EXPREIMB-APR09	A/P FILES	05/07/09	2016
05400	KAREN\BLAKENEY	2008-2009		PURCHASE REQUEST	MILEAGEEXPREIMB-JUL08	A/P FILES	08/07/08	2016
05400	KAREN\BLAKENEY	2008-2009		PURCHASE REQUEST	MILEAGE&EXPREIMB-JUN08	A/P FILES	08/13/08	2016
05400	KAREN\BLAKENEY	2008-2009		PURCHASE REQUEST	MILEAGE&EXPREIMB-AUG08	A/P FILES	09/16/08	2016
05400	KAREN\BLAKENEY	2008-2009		PURCHASE REQUEST	MILEAGE&EXPREIMB-SEPT08	A/P FILES	10/23/08	2016
05400	KAREN\BLAKENEY	2008-2009		PURCHASE REQUEST	MILEAGE&EXPREIMB-OCT08	A/P FILES	11/04/08	2016
05400	KAREN\BLAKENEY	2008-2009		PURCHASE REQUEST	MILEAGE&EXPREIMB-NOV08	A/P FILES	01/05/09	2016
05400	KAREN\BLAKENEY	2008-2009		PURCHASE REQUEST	MILEAGE&EXPREIMB-JAN09	A/P FILES	02/17/09	2016
05400	KAREN\BLAKENEY	2008-2009		PURCHASE REQUEST	MILEAGE&EXPREIMB-MAR09	A/P FILES	04/08/09	2016
05400	KAREN\BLAKENEY	2008-2009		PURCHASE REQUEST	MILEAGE&EXPREIMB-FEB09	A/P FILES	04/08/09	2016
05402		2013-2014		JOURNAL ENTRY FORM	INTEREST EARNED FOR 01/01/14-01/31/14	JOURNAL ENTRIES	02/01/14	2021
05404		2013-2014		JOURNAL ENTRY FORM	RECLASS EXPENSES TO CORRECT GL CODE	JOURNAL ENTRIES	02/05/14	2021
05406		2013-2014		JOURNAL ENTRY FORM	DEPOSITS 03/19/14-LEARNINGCAREGRP/KBELSHE/MDOMINGU	JOURNAL ENTRIES	03/19/14	2021
05407		2013-2014		JOURNAL ENTRY FORM	RECORD MARCH 2014 IMPREST 03-01	JOURNAL ENTRIES	03/24/14	2021
05410		2013-2014		JOURNAL ENTRY FORM	RECLASS M CARLOS 403B MATCH FROM FINANCE TO CAO	JOURNAL ENTRIES	03/26/14	2021
05411	TARA\FICEK	2008-2009		COPY OF A/P CHECK	EXPREIMB-AUG08	A/P FILES	09/22/08	2016
05411	TARA\FICEK	2008-2009		COPY OF A/P CHECK	EXPREIMB-SEPT08	A/P FILES	12/09/08	2016
05411	TARA\FICEK	2008-2009		COPY OF A/P CHECK	PERDIEM-2/4/09-ITUP CONF-SACRAMENTO	A/P FILES	02/10/09	2016
05411	TARA\FICEK	2008-2009		COPY OF A/P CHECK	EXPREIMB-FEB09 (ITUP CONF)	A/P FILES	03/23/09	2016
05411	TARA\FICEK	2008-2009		INVOICE	EXPREIMB-AUG08	A/P FILES	09/22/08	2016
05411	TARA\FICEK	2008-2009		INVOICE	EXPREIMB-SEPT08	A/P FILES	12/09/08	2016
05411	TARA\FICEK	2008-2009		INVOICE	PERDIEM-2/4/09-ITUP CONF-SACRAMENTO	A/P FILES	02/10/09	2016
05411	TARA\FICEK	2008-2009		INVOICE	EXPREIMB-FEB09 (ITUP CONF)	A/P FILES	03/23/09	2016
05411	TARA\FICEK	2008-2009		PURCHASE REQUEST	EXPREIMB-AUG08	A/P FILES	09/22/08	2016
05411	TARA\FICEK	2008-2009		PURCHASE REQUEST	EXPREIMB-SEPT08	A/P FILES	12/09/08	2016
05411	TARA\FICEK	2008-2009		PURCHASE REQUEST	PERDIEM-2/4/09-ITUP CONF-SACRAMENTO	A/P FILES	02/10/09	2016
05411	TARA\FICEK	2008-2009		PURCHASE REQUEST	EXPREIMB-FEB09 (ITUP CONF)	A/P FILES	03/23/09	2016
05411	TARA\FICEK	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA PLAN REIMB JAN-APRIL, MILEAGE REIM	A/P FILES	04/10/14	2021
05411	TARA\FICEK	2013-2014		COPY OF A/P CHECK	PER DIEM 3/17 - 3/18/14 GMN CONFERENCE SAN DIEGO,	A/P FILES	03/11/14	2021
05411	TARA\FICEK	2013-2014		COPY OF A/P CHECK	CELL DATA REIMB NOV/DEC 2013 MLG REIMB OCT/NOV/DEC	A/P FILES	12/23/13	2021
05411	TARA\FICEK	2013-2014		COPY OF A/P CHECK	EXPENSE REIMB FOR NOVEMBER 2013	A/P FILES	11/25/13	2021
05411	TARA\FICEK	2013-2014		COPY OF A/P CHECK	MILEAGE EXP OCT 13 CELL DATA REIMB JUL/AUG/SEPT/OC	A/P FILES	11/08/13	2021
05411	TARA\FICEK	2013-2014		COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB FOR JULY/AUGUST 2013	A/P FILES	09/10/13	2021
05411	TARA\FICEK	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA PLAN EXP REIMB FOR MAY & JUNE 2013	A/P FILES	07/24/14	2021
05412		2013-2014		JOURNAL ENTRY FORM	RECORD MARCH 2014 IMPREST 03-02	JOURNAL ENTRIES	03/31/14	2021
05413		2013-2014		JOURNAL ENTRY FORM	RECORD CASH ADV FOR LAUP 4TH QTR FY 13-14	JOURNAL ENTRIES	03/25/14	2021
05414		2013-2014		JOURNAL ENTRY FORM	RECORD INTEREST EARNED COUNTY POOLED INV-FEB 2014	JOURNAL ENTRIES	03/01/14	2021
05416		2013-2014		JOURNAL ENTRY FORM	DEPOSITS 04/02/14:CNTY LA; ALLIANT INSURANCE	JOURNAL ENTRIES	04/02/14	2021
05418	DAWN\KURTZ	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB JULY 2008	A/P FILES	07/08/08	2016
05418	DAWN\KURTZ	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB AUG 2008	A/P FILES	08/11/08	2016
05418	DAWN\KURTZ	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB SEPT 2008	A/P FILES	09/16/08	2016

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
05418	DAWN\KURTZ	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB OCT 2008	A/P FILES	10/10/08	2016
05418	DAWN\KURTZ	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB NOV 2008	A/P FILES	11/17/08	2016
05418	DAWN\KURTZ	2008-2009		COPY OF A/P CHECK	PER DIEM 12/02/08 PRESCHOOL COLLABORATION MTG OAKL	A/P FILES	12/01/08	2016
05418	DAWN\KURTZ	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB DEC 2008	A/P FILES	12/17/08	2016
05418	DAWN\KURTZ	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB JAN 2009	A/P FILES	01/14/09	2016
05418	DAWN\KURTZ	2008-2009		COPY OF A/P CHECK	PER DIEM O2/04/09 ITUP CONFERENCE SACRAMENTO	A/P FILES	12/28/08	2016
05418	DAWN\KURTZ	2008-2009		COPY OF A/P CHECK	PER DIEM 2/09 - 10/09 PRESCHOOL OUTCOMES SUMMIT SF	A/P FILES	02/04/09	2016
05418	DAWN\KURTZ	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB FEB 2009	A/P FILES	03/22/09	2016
05418	DAWN\KURTZ	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB MARCH 2009	A/P FILES	03/09/09	2016
05418	DAWN\KURTZ	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB APRIL 2009	A/P FILES	04/23/09	2016
05418	DAWN\KURTZ	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB MAY 2009	A/P FILES	05/13/09	2016
05418	DAWN\KURTZ	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB JUNE 2009	A/P FILES	06/08/09	2016
05418	DAWN\KURTZ	2008-2009		INVOICE	TRANSP EXP REIMB JULY 2008	A/P FILES	07/08/08	2016
05418	DAWN\KURTZ	2008-2009		INVOICE	TRANSP EXP REIMB AUG 2008	A/P FILES	08/11/08	2016
05418	DAWN\KURTZ	2008-2009		INVOICE	TRANSP EXP REIMB SEPT 2008	A/P FILES	09/16/08	2016
05418	DAWN\KURTZ	2008-2009		INVOICE	TRANSP EXP REIMB OCT 2008	A/P FILES	10/10/08	2016
05418	DAWN\KURTZ	2008-2009		INVOICE	TRANSP EXP REIMB NOV 2008	A/P FILES	11/17/08	2016
05418	DAWN\KURTZ	2008-2009		INVOICE	PER DIEM 12/02/08 PRESCHOOL COLLABORATION MTG OAKL	A/P FILES	12/01/08	2016
05418	DAWN\KURTZ	2008-2009		INVOICE	TRANSP EXP REIMB DEC 2008	A/P FILES	12/17/08	2016
05418	DAWN\KURTZ	2008-2009		INVOICE	TRANSP EXP REIMB JAN 2009	A/P FILES	01/14/09	2016
05418	DAWN\KURTZ	2008-2009		INVOICE	PER DIEM O2/04/09 ITUP CONFERENCE SACRAMENTO	A/P FILES	12/28/08	2016
05418	DAWN\KURTZ	2008-2009		INVOICE	PER DIEM 2/09 - 10/09 PRESCHOOL OUTCOMES SUMMIT SF	A/P FILES	02/04/09	2016
05418	DAWN\KURTZ	2008-2009		INVOICE	TRANSP EXP REIMB FEB 2009	A/P FILES	03/22/09	2016
05418	DAWN\KURTZ	2008-2009		INVOICE	TRANSP EXP REIMB MARCH 2009	A/P FILES	03/09/09	2016
05418	DAWN\KURTZ	2008-2009		INVOICE	TRANSP EXP REIMB APRIL 2009	A/P FILES	04/23/09	2016
05418	DAWN\KURTZ	2008-2009		INVOICE	TRANSP EXP REIMB MAY 2009	A/P FILES	05/13/09	2016
05418	DAWN\KURTZ	2008-2009		INVOICE	TRANSP EXP REIMB JUNE 2009	A/P FILES	06/08/09	2016
05418	DAWN\KURTZ	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB JULY 2008	A/P FILES	07/08/08	2016
05418	DAWN\KURTZ	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB AUG 2008	A/P FILES	08/11/08	2016
05418	DAWN\KURTZ	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB SEPT 2008	A/P FILES	09/16/08	2016
05418	DAWN\KURTZ	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB OCT 2008	A/P FILES	10/10/08	2016
05418	DAWN\KURTZ	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB NOV 2008	A/P FILES	11/17/08	2016
05418	DAWN\KURTZ	2008-2009		PURCHASE REQUEST	PER DIEM 12/02/08 PRESCHOOL COLLABORATION MTG OAKL	A/P FILES	12/01/08	2016
05418	DAWN\KURTZ	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB DEC 2008	A/P FILES	12/17/08	2016
05418	DAWN\KURTZ	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB JAN 2009	A/P FILES	01/14/09	2016
05418	DAWN\KURTZ	2008-2009		PURCHASE REQUEST	PER DIEM O2/04/09 ITUP CONFERENCE SACRAMENTO	A/P FILES	12/28/08	2016
05418	DAWN\KURTZ	2008-2009		PURCHASE REQUEST	PER DIEM 2/09 - 10/09 PRESCHOOL OUTCOMES SUMMIT SF	A/P FILES	02/04/09	2016
05418	DAWN\KURTZ	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB FEB 2009	A/P FILES	03/22/09	2016
05418	DAWN\KURTZ	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB MARCH 2009	A/P FILES	03/09/09	2016
05418	DAWN\KURTZ	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB APRIL 2009	A/P FILES	04/23/09	2016
05418	DAWN\KURTZ	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB MAY 2009	A/P FILES	05/13/09	2016
05418	DAWN\KURTZ	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB JUNE 2009	A/P FILES	06/08/09	2016
05420	KATRINA\KURUTZ	2008-2009		COPY OF A/P CHECK	MILEAGE & EXP REIMB APR/MAY/JUN 09	A/P FILES	06/18/09	2016
05420	KATRINA\KURUTZ	2008-2009		COPY OF A/P CHECK	MILEAGE EXPENSE REIMB JUNE & JULY 2008	A/P FILES	09/04/08	2016
05420	KATRINA\KURUTZ	2008-2009		COPY OF A/P CHECK	MILEAGE EXPENSE REIMB AUG 2008	A/P FILES	09/16/08	2016
05420	KATRINA\KURUTZ	2008-2009		COPY OF A/P CHECK	MILEAGE EXPENSE REIMB SEPT & OCT 2008	A/P FILES	11/21/08	2016
05420	KATRINA\KURUTZ	2008-2009		COPY OF A/P CHECK	MILEAGE EXPENSE REIMB NOV 2008	A/P FILES	12/17/08	2016
05420	KATRINA\KURUTZ	2008-2009		COPY OF A/P CHECK	MILEAGE EXPENSE REIMB DEC 2008	A/P FILES	01/26/09	2016
05420	KATRINA\KURUTZ	2008-2009		COPY OF A/P CHECK	MILEAGE EXPENSE REIMB JAN 2009	A/P FILES	03/24/09	2016

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05420	KATRINA\KURUTZ	2008-2009		INVOICE	MILEAGE & EXP REIMB MAY & JUNE 09	A/P FILES	06/18/09	2016
05420	KATRINA\KURUTZ	2008-2009		INVOICE	MILEAGE & EXP REIMB APR 09	A/P FILES	06/18/09	2016
05420	KATRINA\KURUTZ	2008-2009		INVOICE	MILEAGE EXPENSE REIMB JULY 2008	A/P FILES	09/04/08	2016
05420	KATRINA\KURUTZ	2008-2009		INVOICE	MILEAGE EXPENSE REIMB JUNE 2008	A/P FILES	09/04/08	2016
05420	KATRINA\KURUTZ	2008-2009		INVOICE	MILEAGE EXPENSE REIMB AUG 2008	A/P FILES	09/16/08	2016
05420	KATRINA\KURUTZ	2008-2009		INVOICE	MILEAGE EXPENSE REIMB SEPT & OCT 2008	A/P FILES	11/21/08	2016
05420	KATRINA\KURUTZ	2008-2009		INVOICE	MILEAGE EXPENSE REIMB NOV 2008	A/P FILES	12/17/08	2016
05420	KATRINA\KURUTZ	2008-2009		INVOICE	MILEAGE EXPENSE REIMB DEC 2008	A/P FILES	01/26/09	2016
05420	KATRINA\KURUTZ	2008-2009		INVOICE	MILEAGE EXPENSE REIMB JAN 2009	A/P FILES	03/24/09	2016
05420	KATRINA\KURUTZ	2008-2009		PURCHASE REQUEST	MILEAGE & EXP REIMB APR/MAY/JUN 09	A/P FILES	06/18/09	2016
05420	KATRINA\KURUTZ	2008-2009		PURCHASE REQUEST	MILEAGE EXPENSE REIMB JULY 2008	A/P FILES	09/04/08	2016
05420	KATRINA\KURUTZ	2008-2009		PURCHASE REQUEST	MILEAGE EXPENSE REIMB JUNE 2008	A/P FILES	09/04/08	2016
05420	KATRINA\KURUTZ	2008-2009		PURCHASE REQUEST	MILEAGE EXPENSE REIMB AUG 2008	A/P FILES	09/16/08	2016
05420	KATRINA\KURUTZ	2008-2009		PURCHASE REQUEST	MILEAGE EXPENSE REIMB SEPT & OCT 2008	A/P FILES	11/21/08	2016
05420	KATRINA\KURUTZ	2008-2009		PURCHASE REQUEST	MILEAGE EXPENSE REIMB NOV 2008	A/P FILES	12/17/08	2016
05420	KATRINA\KURUTZ	2008-2009		PURCHASE REQUEST	MILEAGE EXPENSE REIMB DEC 2008	A/P FILES	01/26/09	2016
05420	KATRINA\KURUTZ	2008-2009		PURCHASE REQUEST	MILEAGE EXPENSE REIMB JAN 2009	A/P FILES	03/24/09	2016
05420	KATRINA\KURUTZ	2013-2014		COPY OF A/P CHECK	CALL PHONE PLAN EXPENSE REIMB JUNE 2014	A/P FILES	06/30/14	2021
05420	KATRINA\KURUTZ	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA PLAN REIMB. FOR MAR-MAY 2014	A/P FILES	05/27/14	2021
05420	KATRINA\KURUTZ	2013-2014		COPY OF A/P CHECK	CELL DATA REIMB DEC/13, JAN/14, FEB/14	A/P FILES	02/21/14	2021
05420	KATRINA\KURUTZ	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA EXP REIMB OCT/NOV 2013	A/P FILES	11/25/13	2021
05420	KATRINA\KURUTZ	2013-2014		COPY OF A/P CHECK	CELL PHONE EXP REIMB JULY/AUG/SEPT 2013	A/P FILES	09/25/13	2021
05420	KATRINA\KURUTZ	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIMB FOR AUGUST 2013	A/P FILES	09/16/13	2021
05420	KATRINA\KURUTZ	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA PLAN; MILEAGE & EXP REIMB-MAY/JUNE	A/P FILES	07/18/13	2021
05420	KATRINA\KURUTZ	2013-2014		COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR MAY 2013	A/P FILES	07/12/13	2021
05421	ROBERT\ENNIS	2008-2009		COPY OF A/P CHECK	PERDIEM-7/16-17/08-LEGLISTATIVEMTG-SACRAMENTO	A/P FILES	07/17/08	2016
05421	ROBERT\ENNIS	2008-2009		COPY OF A/P CHECK	MILEAGE&EXPREIMB-SEPT&OCT08	A/P FILES	10/27/08	2016
05421	ROBERT\ENNIS	2008-2009		COPY OF A/P CHECK	FINAL NET PAY (PR 10/20-31/08)	A/P FILES	10/31/08	2016
05421	ROBERT\ENNIS	2008-2009		COPY OF A/P CHECK	FINAL NET PAY (64.56 HRS OF VACATION)	A/P FILES	10/31/08	2016
05421	ROBERT\ENNIS	2008-2009		COPY OF A/P CHECK	RETRONETPAY-MERITINCREASE 08/01/08	A/P FILES	10/31/08	2016
05421	ROBERT\ENNIS	2008-2009		INVOICE	PERDIEM-7/16-17/08-LEGLISTATIVEMTG-SACRAMENTO	A/P FILES	07/17/08	2016
05421	ROBERT\ENNIS	2008-2009		INVOICE	MILEAGE&EXPREIMB-SEPT&OCT08	A/P FILES	10/27/08	2016
05421	ROBERT\ENNIS	2008-2009		INVOICE	FINAL NET PAY (PR 10/20-31/08)	A/P FILES	10/31/08	2016
05421	ROBERT\ENNIS	2008-2009		INVOICE	FINAL NET PAY (64.56 HRS OF VACATION)	A/P FILES	10/31/08	2016
05421	ROBERT\ENNIS	2008-2009		INVOICE	RETRONETPAY-MERITINCREASE 08/01/08	A/P FILES	10/31/08	2016
05421	ROBERT\ENNIS	2008-2009		PURCHASE REQUEST	PERDIEM-7/16-17/08-LEGLISTATIVEMTG-SACRAMENTO	A/P FILES	07/17/08	2016
05421	ROBERT\ENNIS	2008-2009		PURCHASE REQUEST	MILEAGE&EXPREIMB-SEPT&OCT08	A/P FILES	10/27/08	2016
05421	ROBERT\ENNIS	2008-2009		PURCHASE REQUEST	FINAL NET PAY (PR 10/20-31/08)	A/P FILES	10/31/08	2016
05421	ROBERT\ENNIS	2008-2009		PURCHASE REQUEST	FINAL NET PAY (64.56 HRS OF VACATION)	A/P FILES	10/31/08	2016
05421	ROBERT\ENNIS	2008-2009		PURCHASE REQUEST	RETRONETPAY-MERITINCREASE 08/01/08	A/P FILES	10/31/08	2016
05422		2013-2014		JOURNAL ENTRY FORM	RECLASS EXPENSES TO CORRECT GL CODE	JOURNAL ENTRIES	03/31/14	2021
05424		2013-2014		JOURNAL ENTRY FORM	RECORD INTEREST EARNED 02/01/14-02/28/14	JOURNAL ENTRIES	03/03/14	2021
05425		2013-2014		JOURNAL ENTRY FORM	ADJ TO M DOMINGUEZ' COBRA FOR MARCH2014	JOURNAL ENTRIES	03/05/14	2021
05426		2013-2014		JOURNAL ENTRY FORM	RECORD RECEIPT OF TOBACCO TAX REV-FEBRUARY 2014	JOURNAL ENTRIES	04/10/14	2021
05427	GUSTAVO\REYGADAS	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-JUN09	A/P FILES	06/23/09	2016
05427	GUSTAVO\REYGADAS	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-JUL08	A/P FILES	07/16/08	2016

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
05427	GUSTAVO\REYGADAS	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-AUG08	A/P FILES	09/03/08	2016
05427	GUSTAVO\REYGADAS	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-SEPT08	A/P FILES	09/16/08	2016
05427	GUSTAVO\REYGADAS	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-OCT08	A/P FILES	10/06/08	2016
05427	GUSTAVO\REYGADAS	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-NOV08	A/P FILES	11/04/08	2016
05427	GUSTAVO\REYGADAS	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-DEC08	A/P FILES	12/17/08	2016
05427	GUSTAVO\REYGADAS	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-JAN09	A/P FILES	01/14/09	2016
05427	GUSTAVO\REYGADAS	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-FEB09	A/P FILES	02/17/09	2016
05427	GUSTAVO\REYGADAS	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-MAR09	A/P FILES	03/09/09	2016
05427	GUSTAVO\REYGADAS	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-APR09	A/P FILES	04/08/09	2016
05427	GUSTAVO\REYGADAS	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-MAY09	A/P FILES	05/13/09	2016
05427	GUSTAVO\REYGADAS	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-JUN09	A/P FILES	06/23/09	2016
05427	GUSTAVO\REYGADAS	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-JUL08	A/P FILES	07/16/08	2016
05427	GUSTAVO\REYGADAS	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-AUG08	A/P FILES	09/03/08	2016
05427	GUSTAVO\REYGADAS	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-SEPT08	A/P FILES	09/16/08	2016
05427	GUSTAVO\REYGADAS	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-OCT08	A/P FILES	10/06/08	2016
05427	GUSTAVO\REYGADAS	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-NOV08	A/P FILES	11/04/08	2016
05427	GUSTAVO\REYGADAS	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-DEC08	A/P FILES	12/17/08	2016
05427	GUSTAVO\REYGADAS	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-JAN09	A/P FILES	01/14/09	2016
05427	GUSTAVO\REYGADAS	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-FEB09	A/P FILES	02/17/09	2016
05427	GUSTAVO\REYGADAS	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-MAR09	A/P FILES	03/09/09	2016
05427	GUSTAVO\REYGADAS	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-APR09	A/P FILES	04/08/09	2016
05427	GUSTAVO\REYGADAS	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-MAY09	A/P FILES	05/13/09	2016
05427	GUSTAVO\REYGADAS	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-JUN09	A/P FILES	06/23/09	2016
05427	GUSTAVO\REYGADAS	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-JUL08	A/P FILES	07/16/08	2016
05427	GUSTAVO\REYGADAS	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-AUG08	A/P FILES	09/03/08	2016
05427	GUSTAVO\REYGADAS	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-SEPT08	A/P FILES	09/16/08	2016
05427	GUSTAVO\REYGADAS	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-OCT08	A/P FILES	10/06/08	2016
05427	GUSTAVO\REYGADAS	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-NOV08	A/P FILES	11/04/08	2016
05427	GUSTAVO\REYGADAS	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-DEC08	A/P FILES	12/17/08	2016
05427	GUSTAVO\REYGADAS	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-JAN09	A/P FILES	01/14/09	2016
05427	GUSTAVO\REYGADAS	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-FEB09	A/P FILES	02/17/09	2016
05427	GUSTAVO\REYGADAS	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-MAR09	A/P FILES	03/09/09	2016
05427	GUSTAVO\REYGADAS	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-APR09	A/P FILES	04/08/09	2016
05427	GUSTAVO\REYGADAS	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-MAY09	A/P FILES	05/13/09	2016
05429	KAREN\ROBINSON-STARK	2008-2009		COPY OF A/P CHECK	TRANSPORATIONEXPREIMB-MAY/JUN/JUL08	A/P FILES	07/30/08	2016
05429	KAREN\ROBINSON-STARK	2008-2009		COPY OF A/P CHECK	TRANSPORATIONEXPREIMB-AUG/SEPT/OCT08	A/P FILES	11/04/08	2016
05429	KAREN\ROBINSON-STARK	2008-2009		COPY OF A/P CHECK	FINAL NET PAY (11/17-21/08)	A/P FILES	11/21/08	2016
05429	KAREN\ROBINSON-STARK	2008-2009		COPY OF A/P CHECK	FINAL NET PAY (57.48 VAC HRS ACCRUED)	A/P FILES	11/21/08	2016
05429	KAREN\ROBINSON-STARK	2008-2009		INVOICE	TRANSPORATIONEXPREIMB-JUL 08	A/P FILES	07/30/08	2016
05429	KAREN\ROBINSON-STARK	2008-2009		INVOICE	TRANSPORATIONEXPREIMB-JUN 08	A/P FILES	07/30/08	2016
05429	KAREN\ROBINSON-STARK	2008-2009		INVOICE	TRANSPORATIONEXPREIMB-MAY 08	A/P FILES	07/30/08	2016
05429	KAREN\ROBINSON-STARK	2008-2009		INVOICE	TRANSPORATIONEXPREIMB-AUG/SEPT/OCT08	A/P FILES	11/04/08	2016
05429	KAREN\ROBINSON-STARK	2008-2009		INVOICE	FINAL NET PAY (11/17-21/08)	A/P FILES	11/21/08	2016
05429	KAREN\ROBINSON-STARK	2008-2009		INVOICE	FINAL NET PAY (57.48 VAC HRS ACCRUED)	A/P FILES	11/21/08	2016
05429	KAREN\ROBINSON-STARK	2008-2009		PURCHASE REQUEST	TRANSPORATIONEXPREIMB-JUL 08	A/P FILES	07/30/08	2016
05429	KAREN\ROBINSON-STARK	2008-2009		PURCHASE REQUEST	TRANSPORATIONEXPREIMB-MAY & JUN08	A/P FILES	07/30/08	2016
05429	KAREN\ROBINSON-STARK	2008-2009		PURCHASE REQUEST	TRANSPORATIONEXPREIMB-AUG/SEPT/OCT08	A/P FILES	11/04/08	2016
05429	KAREN\ROBINSON-STARK	2008-2009		PURCHASE REQUEST	FINAL NET PAY (11/17-21/08)	A/P FILES	11/21/08	2016
05429	KAREN\ROBINSON-STARK	2008-2009		PURCHASE REQUEST	FINAL NET PAY (57.48 VAC HRS ACCRUED)	A/P FILES	11/21/08	2016

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
05429		2013-2014		JOURNAL ENTRY FORM	RECORD APRIL 2014 IMPREST 04-02	JOURNAL ENTRIES	04/16/14	2021
05430		2013-2014		JOURNAL ENTRY FORM	DEPOSITS 04/16/14: SBELSHE/AMCHP/LEARNINGCARE/JWAG	JOURNAL ENTRIES	04/16/14	2021
05434		2013-2014		JOURNAL ENTRY FORM	RECONCILE EXPENDITURES LA CARE HEALTH PLAN FY13-14	JOURNAL ENTRIES	03/31/14	2021
05436	ERIC\CAIN	2008-2009		COPY OF A/P CHECK	FINAL NET PAY 84.34 VACATION HRS ACCRUED	A/P FILES	04/08/09	2016
05436	ERIC\CAIN	2008-2009		COPY OF A/P CHECK	FINAL NET PAY PR 04/06 - 04/08/09	A/P FILES	04/08/09	2016
05436	ERIC\CAIN	2008-2009		COPY OF A/P CHECK	PERDIEM07/28 07/29/08F5CAANNRPT	A/P FILES	07/28/08	2016
05436	ERIC\CAIN	2008-2009		COPY OF A/P CHECK	MILEAGE EXP REIMB OCT 2008	A/P FILES	11/21/08	2016
05436	ERIC\CAIN	2008-2009		CORRESPONDENCE	FINAL NET PAY 84.34 VACATION HRS ACCRUED	A/P FILES	04/08/09	2016
05436	ERIC\CAIN	2008-2009		CORRESPONDENCE	FINAL NET PAY PR 04/06 - 04/08/09	A/P FILES	04/08/09	2016
05436	ERIC\CAIN	2008-2009		INVOICE	PERDIEM07/28 07/29/08F5CAANNRPT	A/P FILES	07/28/08	2016
05436	ERIC\CAIN	2008-2009		INVOICE	MILEAGE EXP REIMB OCT 2008	A/P FILES	11/21/08	2016
05436	ERIC\CAIN	2008-2009		PURCHASE REQUEST	FINAL NET PAY 84.34 VACATION HRS ACCRUED	A/P FILES	04/08/09	2016
05436	ERIC\CAIN	2008-2009		PURCHASE REQUEST	FINAL NET PAY PR 04/06 - 04/08/09	A/P FILES	04/08/09	2016
05436	ERIC\CAIN	2008-2009		PURCHASE REQUEST	PERDIEM07/28 07/29/08F5CAANNRPT	A/P FILES	07/28/08	2016
05436	ERIC\CAIN	2008-2009		PURCHASE REQUEST	MILEAGE EXP REIMB OCT 2008	A/P FILES	11/21/08	2016
05437	PATRICIA\LOZANO	2008-2009		COPY OF A/P CHECK	MILEAGE & EXP REIM JUNE 2008	A/P FILES	07/08/08	2016
05437	PATRICIA\LOZANO	2008-2009		COPY OF A/P CHECK	MILEAGE EXP REIM AUG 2008	A/P FILES	09/22/08	2016
05437	PATRICIA\LOZANO	2008-2009		COPY OF A/P CHECK	PER DIEM 02/09 - 10/09 SYMPOSIUM SAN FRANCISCO	A/P FILES	01/26/09	2016
05437	PATRICIA\LOZANO	2008-2009		COPY OF A/P CHECK	EXP REIMB JAN 2009	A/P FILES	01/28/09	2016
05437	PATRICIA\LOZANO	2008-2009		CORRESPONDENCE	PER DIEM 02/09 - 10/09 SYMPOSIUM SAN FRANCISCO	A/P FILES	01/26/09	2016
05437	PATRICIA\LOZANO	2008-2009		INVOICE	MILEAGE & EXP REIM JUNE 2008	A/P FILES	07/08/08	2016
05437	PATRICIA\LOZANO	2008-2009		INVOICE	MILEAGE EXP REIM AUG 2008	A/P FILES	09/22/08	2016
05437	PATRICIA\LOZANO	2008-2009		INVOICE	EXP REIMB JAN 2009	A/P FILES	01/28/09	2016
05437	PATRICIA\LOZANO	2008-2009		PURCHASE REQUEST	MILEAGE & EXP REIM JUNE 2008	A/P FILES	07/08/08	2016
05437	PATRICIA\LOZANO	2008-2009		PURCHASE REQUEST	MILEAGE EXP REIM AUG 2008	A/P FILES	09/22/08	2016
05437	PATRICIA\LOZANO	2008-2009		PURCHASE REQUEST	PER DIEM 02/09 - 10/09 SYMPOSIUM SAN FRANCISCO	A/P FILES	01/26/09	2016
05437	PATRICIA\LOZANO	2008-2009		PURCHASE REQUEST	EXP REIMB JAN 2009	A/P FILES	01/28/09	2016
05437		2013-2014		JOURNAL ENTRY FORM	RECORD INTEREST EARNED CNTY POOLED INV-MARCH2014	JOURNAL ENTRIES	04/01/14	2021
05439	ALEECE\KELLY	2008-2009		COPY OF A/P CHECK	TRANSPORATION EXP APRIL 2009	A/P FILES	06/10/09	2016
05439	ALEECE\KELLY	2008-2009		COPY OF A/P CHECK	TRANSP & MILEAGE EXP REIMB JUNE 2008	A/P FILES	07/07/08	2016
05439	ALEECE\KELLY	2008-2009		COPY OF A/P CHECK	TRANSP & MILEAGE EXP REIMB JULY 2008	A/P FILES	07/23/08	2016
05439	ALEECE\KELLY	2008-2009		COPY OF A/P CHECK	TRANSP & MILEAGE EXP REIMB AUG 2008	A/P FILES	09/22/08	2016
05439	ALEECE\KELLY	2008-2009		COPY OF A/P CHECK	TRANSP & MILEAGE EXP REIMB SEPT & NOV 2008	A/P FILES	11/17/08	2016
05439	ALEECE\KELLY	2008-2009		COPY OF A/P CHECK	TRANSP & MILEAGE EXP REIMB OCT 2008	A/P FILES	11/17/08	2016
05439	ALEECE\KELLY	2008-2009		COPY OF A/P CHECK	TRANSP & MILEAGE EXP REIMB DEC 2008	A/P FILES	01/14/09	2016
05439	ALEECE\KELLY	2008-2009		COPY OF A/P CHECK	TRANSP & MILEAGE EXP REIMB JAN 2009	A/P FILES	02/17/09	2016
05439	ALEECE\KELLY	2008-2009		COPY OF A/P CHECK	TRANSP & MILEAGE EXP REIMB FEB 2009	A/P FILES	03/03/09	2016
05439	ALEECE\KELLY	2008-2009		COPY OF A/P CHECK	TRANSP & MILEAGE EXP REIMB MARCH 2009	A/P FILES	04/23/09	2016
05439	ALEECE\KELLY	2008-2009		COPY OF A/P CHECK	TRANSP & MILEAGE EXP REIMB MAY 2009	A/P FILES	06/10/09	2016
05439	ALEECE\KELLY	2008-2009		INVOICE	TRANSPORATION EXP APRIL 2009	A/P FILES	06/10/09	2016
05439	ALEECE\KELLY	2008-2009		INVOICE	TRANSP & MILEAGE EXP REIMB JUNE 2008	A/P FILES	07/07/08	2016
05439	ALEECE\KELLY	2008-2009		INVOICE	TRANSP & MILEAGE EXP REIMB JULY 2008	A/P FILES	07/23/08	2016
05439	ALEECE\KELLY	2008-2009		INVOICE	TRANSP & MILEAGE EXP REIMB AUG 2008	A/P FILES	09/22/08	2016
05439	ALEECE\KELLY	2008-2009		INVOICE	TRANSP & MILEAGE EXP REIMB NOV 2008	A/P FILES	11/17/08	2016
05439	ALEECE\KELLY	2008-2009		INVOICE	TRANSP & MILEAGE EXP REIMB SEPT 2008	A/P FILES	11/17/08	2016
05439	ALEECE\KELLY	2008-2009		INVOICE	TRANSP & MILEAGE EXP REIMB OCT 2008	A/P FILES	11/17/08	2016

2021-2022 Records Disposition Review
Finance Records (Digital - Main)

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
05439	ALEECE\KELLY	2008-2009		INVOICE	TRANSP & MILEAGE EXP REIMB DEC 2008	A/P FILES	01/14/09	2016
05439	ALEECE\KELLY	2008-2009		INVOICE	TRANSP & MILEAGE EXP REIMB JAN 2009	A/P FILES	02/17/09	2016
05439	ALEECE\KELLY	2008-2009		INVOICE	TRANSP & MILEAGE EXP REIMB FEB 2009	A/P FILES	03/03/09	2016
05439	ALEECE\KELLY	2008-2009		INVOICE	TRANSP & MILEAGE EXP REIMB MARCH 2009	A/P FILES	04/23/09	2016
05439	ALEECE\KELLY	2008-2009		INVOICE	TRANSP & MILEAGE EXP REIMB MAY 2009	A/P FILES	06/10/09	2016
05439	ALEECE\KELLY	2008-2009		PURCHASE REQUEST	TRANSPORATION EXP APRIL 2009	A/P FILES	06/10/09	2016
05439	ALEECE\KELLY	2008-2009		PURCHASE REQUEST	TRANSP & MILEAGE EXP REIMB JUNE 2008	A/P FILES	07/07/08	2016
05439	ALEECE\KELLY	2008-2009		PURCHASE REQUEST	TRANSP & MILEAGE EXP REIMB JULY 2008	A/P FILES	07/23/08	2016
05439	ALEECE\KELLY	2008-2009		PURCHASE REQUEST	TRANSP & MILEAGE EXP REIMB AUG 2008	A/P FILES	09/22/08	2016
05439	ALEECE\KELLY	2008-2009		PURCHASE REQUEST	TRANSP & MILEAGE EXP REIMB NOV 2008	A/P FILES	11/17/08	2016
05439	ALEECE\KELLY	2008-2009		PURCHASE REQUEST	TRANSP & MILEAGE EXP REIMB SEPT 2008	A/P FILES	11/17/08	2016
05439	ALEECE\KELLY	2008-2009		PURCHASE REQUEST	TRANSP & MILEAGE EXP REIMB OCT 2008	A/P FILES	11/17/08	2016
05439	ALEECE\KELLY	2008-2009		PURCHASE REQUEST	TRANSP & MILEAGE EXP REIMB DEC 2008	A/P FILES	01/14/09	2016
05439	ALEECE\KELLY	2008-2009		PURCHASE REQUEST	TRANSP & MILEAGE EXP REIMB JAN 2009	A/P FILES	02/17/09	2016
05439	ALEECE\KELLY	2008-2009		PURCHASE REQUEST	TRANSP & MILEAGE EXP REIMB FEB 2009	A/P FILES	03/03/09	2016
05439	ALEECE\KELLY	2008-2009		PURCHASE REQUEST	TRANSP & MILEAGE EXP REIMB MARCH 2009	A/P FILES	04/23/09	2016
05439	ALEECE\KELLY	2008-2009		PURCHASE REQUEST	TRANSP & MILEAGE EXP REIMB MAY 2009	A/P FILES	06/10/09	2016
05439	ALEECE\KELLY	2013-2014		COPY OF A/P CHECK	FINAL NET PAY (PR 07/08/13-07/19/13)	A/P FILES	07/19/13	2021
05439	ALEECE\KELLY	2013-2014		COPY OF A/P CHECK	FINAL NET PAY (181.12 VAC HRS ACCRUED)	A/P FILES	07/19/13	2021
05440	MICHAEL\PUENTE	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB JULY 2008	A/P FILES	07/07/08	2016
05440	MICHAEL\PUENTE	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB OCTOBER 2008	A/P FILES	10/15/08	2016
05440	MICHAEL\PUENTE	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB OCTOBER 2008	A/P FILES	10/23/08	2016
05440	MICHAEL\PUENTE	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB NOVEMBER 2008	A/P FILES	12/04/08	2016
05440	MICHAEL\PUENTE	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB FEB & MARCH 2009	A/P FILES	04/13/09	2016
05440	MICHAEL\PUENTE	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB APRIL 2009	A/P FILES	05/07/09	2016
05440	MICHAEL\PUENTE	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB MAY 2009	A/P FILES	06/08/09	2016
05440	MICHAEL\PUENTE	2008-2009		INVOICE	TRANSP EXP REIMB JULY 2008	A/P FILES	07/07/08	2016
05440	MICHAEL\PUENTE	2008-2009		INVOICE	TRANSP EXP REIMB OCTOBER 2008	A/P FILES	10/15/08	2016
05440	MICHAEL\PUENTE	2008-2009		INVOICE	TRANSP EXP REIMB OCTOBER 2008	A/P FILES	10/23/08	2016
05440	MICHAEL\PUENTE	2008-2009		INVOICE	TRANSP EXP REIMB NOVEMBER 2008	A/P FILES	12/04/08	2016
05440	MICHAEL\PUENTE	2008-2009		INVOICE	TRANSP EXP REIMB FEB & MARCH 2009	A/P FILES	04/13/09	2016
05440	MICHAEL\PUENTE	2008-2009		INVOICE	TRANSP EXP REIMB APRIL 2009	A/P FILES	05/07/09	2016
05440	MICHAEL\PUENTE	2008-2009		INVOICE	TRANSP EXP REIMB MAY 2009	A/P FILES	06/08/09	2016
05440	MICHAEL\PUENTE	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB JULY 2008	A/P FILES	07/07/08	2016
05440	MICHAEL\PUENTE	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB OCTOBER 2008	A/P FILES	10/15/08	2016
05440	MICHAEL\PUENTE	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB OCTOBER 2008	A/P FILES	10/23/08	2016
05440	MICHAEL\PUENTE	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB NOVEMBER 2008	A/P FILES	12/04/08	2016
05440	MICHAEL\PUENTE	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB FEB & MARCH 2009	A/P FILES	04/13/09	2016
05440	MICHAEL\PUENTE	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB APRIL 2009	A/P FILES	05/07/09	2016
05440	MICHAEL\PUENTE	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB MAY 2009	A/P FILES	06/08/09	2016
05441	JUDITH L.\CHIPRES	2013-2014		COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR MAY 2014	A/P FILES	05/13/14	2021
05441	JUDITH L.\CHIPRES	2013-2014		COPY OF A/P CHECK	EXPENSE REIMB FOR APRIL 2014	A/P FILES	04/10/14	2021
05441		2013-2014		JOURNAL ENTRY FORM	RECORD APRIL 2014 IMPREST 04-02	JOURNAL ENTRIES	04/30/14	2021
05442	SUSANA\ALEJANDRE	2008-2009		COPY OF A/P CHECK	MILEAGEEXPREIMB-APR&MAY09	A/P FILES	06/10/09	2016
05442	SUSANA\ALEJANDRE	2008-2009		COPY OF A/P CHECK	MILEAGEEXPREIMB-NOV08	A/P FILES	12/09/08	2016
05442	SUSANA\ALEJANDRE	2008-2009		COPY OF A/P CHECK	MILEAGEEXPREIMB-FEB09	A/P FILES	03/09/09	2016
05442	SUSANA\ALEJANDRE	2008-2009		INVOICE	MILEAGEEXPREIMB-APR&MAY09	A/P FILES	06/10/09	2016
05442	SUSANA\ALEJANDRE	2008-2009		INVOICE	MILEAGEEXPREIMB-NOV08	A/P FILES	12/09/08	2016

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
05442	SUSANA\ALEJANDRE	2008-2009		INVOICE	MILEAGEEXPREIMB-FEB09	A/P FILES	03/09/09	2016
05442	SUSANA\ALEJANDRE	2008-2009		PURCHASE REQUEST	MILEAGEEXPREIMB-APR&MAY09	A/P FILES	06/10/09	2016
05442	SUSANA\ALEJANDRE	2008-2009		PURCHASE REQUEST	MILEAGEEXPREIMB-NOV08	A/P FILES	12/09/08	2016
05442	SUSANA\ALEJANDRE	2008-2009		PURCHASE REQUEST	MILEAGEEXPREIMB-FEB09	A/P FILES	03/09/09	2016
05442	SUSANA\ALEJANDRE	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB JUNE 2014	A/P FILES	06/30/14	2021
05442	SUSANA\ALEJANDRE	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR MAY 2014	A/P FILES	05/21/14	2021
05442	SUSANA\ALEJANDRE	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR APRIL 2014	A/P FILES	04/30/14	2021
05442	SUSANA\ALEJANDRE	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR MARCH 2014	A/P FILES	03/17/14	2021
05442	SUSANA\ALEJANDRE	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR FEBRUARY 2014	A/P FILES	02/12/14	2021
05442	SUSANA\ALEJANDRE	2013-2014		COPY OF A/P CHECK	TRANSP EXP REIMB DECEMBER 2013/JANUARY 2014	A/P FILES	01/21/14	2021
05442	SUSANA\ALEJANDRE	2013-2014		COPY OF A/P CHECK	TRANSP & MILEAGE EXP REIMB NOV 2013	A/P FILES	12/02/13	2021
05442	SUSANA\ALEJANDRE	2013-2014		COPY OF A/P CHECK	TRANSP EXP REIMB OCTOBER 2013	A/P FILES	10/21/13	2021
05442	SUSANA\ALEJANDRE	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR SEPTEMBER 2013	A/P FILES	09/17/13	2021
05442	SUSANA\ALEJANDRE	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR AUG 2013	A/P FILES	08/23/13	2021
05442	SUSANA\ALEJANDRE	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMBURSEMENT FOR JULY 2013	A/P FILES	07/24/13	2021
05443	KATHARINE\SACHNOFF	2008-2009		COPY OF A/P CHECK	RE-ISSUED - PER DIEM 10/02 - 10/03/08 CDP107 FALL	A/P FILES	07/08/08	2016
05443	KATHARINE\SACHNOFF	2008-2009		COPY OF A/P CHECK	TRANS EXP REIMB JUNE & JULY 2008	A/P FILES	07/30/08	2016
05443	KATHARINE\SACHNOFF	2008-2009		COPY OF A/P CHECK	PER DIEM 10/20 - 21/08 CHILD DEV POLICY INST FORUM	A/P FILES	10/15/08	2016
05443	KATHARINE\SACHNOFF	2008-2009		COPY OF A/P CHECK	TRANSP & EXP REIMB AUG/SEPT/OCT08	A/P FILES	10/15/08	2016
05443	KATHARINE\SACHNOFF	2008-2009		COPY OF A/P CHECK	TRANSP & EXP REIMB OCT/NOV/DEC08	A/P FILES	01/05/09	2016
05443	KATHARINE\SACHNOFF	2008-2009		COPY OF A/P CHECK	EXP REIMB DEC 08 (ZZT CONF)	A/P FILES	02/24/09	2016
05443	KATHARINE\SACHNOFF	2008-2009		INVOICE	RE-ISSUED PER DIEM 10/02 - 10/03/08 CDP107 FALL	A/P FILES	07/08/08	2016
05443	KATHARINE\SACHNOFF	2008-2009		INVOICE	TRANS EXP REIMB JUNE & JULY 2008	A/P FILES	07/30/08	2016
05443	KATHARINE\SACHNOFF	2008-2009		INVOICE	PER DIEM 10/20 - 21/08 CHILD DEV POLICY INST FORUM	A/P FILES	10/15/08	2016
05443	KATHARINE\SACHNOFF	2008-2009		INVOICE	TRANSP & EXP REIMB AUG/SEPT/OCT08	A/P FILES	10/15/08	2016
05443	KATHARINE\SACHNOFF	2008-2009		INVOICE	TRANSP & EXP REIMB OCT/NOV/DEC08	A/P FILES	01/05/09	2016
05443	KATHARINE\SACHNOFF	2008-2009		INVOICE	EXP REIMB DEC 08 (ZZT CONF)	A/P FILES	02/24/09	2016
05443	KATHARINE\SACHNOFF	2008-2009		PURCHASE REQUEST	RE-ISSUED PER DIEM 10/02 - 10/03/08 CDP107 FALL	A/P FILES	07/08/08	2016
05443	KATHARINE\SACHNOFF	2008-2009		PURCHASE REQUEST	VOIDED PR & CHECK - PER DIEM 10/02 - 10/03/08	A/P FILES	07/08/08	2016
05443	KATHARINE\SACHNOFF	2008-2009		PURCHASE REQUEST	TRANS EXP REIMB JUNE & JULY 2008	A/P FILES	07/30/08	2016
05443	KATHARINE\SACHNOFF	2008-2009		PURCHASE REQUEST	PER DIEM 10/20 - 21/08 CHILD DEV POLICY INST FORUM	A/P FILES	10/15/08	2016
05443	KATHARINE\SACHNOFF	2008-2009		PURCHASE REQUEST	TRANSP & EXP REIMB AUG/SEPT/OCT08	A/P FILES	10/15/08	2016
05443	KATHARINE\SACHNOFF	2008-2009		PURCHASE REQUEST	TRANSP & EXP REIMB OCT/NOV/DEC08	A/P FILES	01/05/09	2016
05443	KATHARINE\SACHNOFF	2008-2009		PURCHASE REQUEST	EXP REIMB DEC 08 (ZZT CONF)	A/P FILES	02/24/09	2016
05444	PALANDA\BROWNLOW	2008-2009		COPY OF A/P CHECK	NET PAY PR 07/25/08 - 2 DAYS VACATION	A/P FILES	08/06/08	2016
05444	PALANDA\BROWNLOW	2008-2009		COPY OF A/P CHECK	PERDIEM-10/20-21/08-CHILDDEVPOLICYINSTITUTEFORUM	A/P FILES	10/16/08	2016
05444	PALANDA\BROWNLOW	2008-2009		COPY OF A/P CHECK	EXP REIMB-DEC08	A/P FILES	01/05/09	2016
05444	PALANDA\BROWNLOW	2008-2009		CORRESPONDENCE	NET PAY PR 07/25/08 - 2 DAYS VACATION	A/P FILES	08/06/08	2016
05444	PALANDA\BROWNLOW	2008-2009		INVOICE	NET PAY PR 07/25/08 - 2 DAYS VACATION	A/P FILES	08/06/08	2016
05444	PALANDA\BROWNLOW	2008-2009		INVOICE	PERDIEM-10/20-21/08-CHILDDEVPOLICYINSTITUTEFORUM	A/P FILES	10/16/08	2016
05444	PALANDA\BROWNLOW	2008-2009		INVOICE	EXP REIMB-DEC08	A/P FILES	01/05/09	2016
05444	PALANDA\BROWNLOW	2008-2009		PURCHASE REQUEST	NET PAY PR 07/25/08 - 2 DAYS VACATION	A/P FILES	08/06/08	2016
05444	PALANDA\BROWNLOW	2008-2009		PURCHASE REQUEST	PERDIEM-10/20-21/08-CHILDDEVPOLICYINSTITUTEFORUM	A/P FILES	10/16/08	2016
05444	PALANDA\BROWNLOW	2008-2009		PURCHASE REQUEST	EXP REIMB-DEC08	A/P FILES	01/05/09	2016
05447	JESSICA\KACZMAREK	2008-2009		COPY OF A/P CHECK	TRANSPORATION EXP REIMB JUNE 2009	A/P FILES	06/24/09	2016
05447	JESSICA\KACZMAREK	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB JULY 2008	A/P FILES	07/23/08	2016
05447	JESSICA\KACZMAREK	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB AUG 2008	A/P FILES	08/11/08	2016
05447	JESSICA\KACZMAREK	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB SEPTOCT 2008	A/P FILES	09/16/08	2016
05447	JESSICA\KACZMAREK	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB OCT 2008	A/P FILES	10/15/08	2016

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
05447	JESSICA\KACZMAREK	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB NOV 2008	A/P FILES	11/21/08	2016
05447	JESSICA\KACZMAREK	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB DEC 2008	A/P FILES	12/09/08	2016
05447	JESSICA\KACZMAREK	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB JAN 2009	A/P FILES	01/26/09	2016
05447	JESSICA\KACZMAREK	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB MARCH 2009	A/P FILES	03/17/09	2016
05447	JESSICA\KACZMAREK	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB APRIL 2009	A/P FILES	05/04/09	2016
05447	JESSICA\KACZMAREK	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB MAY 2009	A/P FILES	05/20/09	2016
05447	JESSICA\KACZMAREK	2008-2009		INVOICE	TRANSPORATION EXP REIMB JUNE 2009	A/P FILES	06/24/09	2016
05447	JESSICA\KACZMAREK	2008-2009		INVOICE	TRANSPORTATION EXP REIMB JULY 2008	A/P FILES	07/23/08	2016
05447	JESSICA\KACZMAREK	2008-2009		INVOICE	TRANSPORTATION EXP REIMB AUG 2008	A/P FILES	08/11/08	2016
05447	JESSICA\KACZMAREK	2008-2009		INVOICE	TRANSPORTATION EXP REIMB SEPTOCT 2008	A/P FILES	09/16/08	2016
05447	JESSICA\KACZMAREK	2008-2009		INVOICE	TRANSPORTATION EXP REIMB OCT 2008	A/P FILES	10/15/08	2016
05447	JESSICA\KACZMAREK	2008-2009		INVOICE	TRANSPORTATION EXP REIMB NOV 2008	A/P FILES	11/21/08	2016
05447	JESSICA\KACZMAREK	2008-2009		INVOICE	TRANSPORTATION EXP REIMB DEC 2008	A/P FILES	12/09/08	2016
05447	JESSICA\KACZMAREK	2008-2009		INVOICE	TRANSPORTATION EXP REIMB JAN 2009	A/P FILES	01/26/09	2016
05447	JESSICA\KACZMAREK	2008-2009		INVOICE	TRANSPORTATION EXP REIMB MARCH 2009	A/P FILES	03/17/09	2016
05447	JESSICA\KACZMAREK	2008-2009		INVOICE	TRANSPORTATION EXP REIMB APRIL 2009	A/P FILES	05/04/09	2016
05447	JESSICA\KACZMAREK	2008-2009		INVOICE	TRANSPORTATION EXP REIMB MAY 2009	A/P FILES	05/20/09	2016
05447	JESSICA\KACZMAREK	2008-2009		PURCHASE REQUEST	TRANSPORATION EXP REIMB JUNE 2009	A/P FILES	06/24/09	2016
05447	JESSICA\KACZMAREK	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB JULY 2008	A/P FILES	07/23/08	2016
05447	JESSICA\KACZMAREK	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB AUG 2008	A/P FILES	08/11/08	2016
05447	JESSICA\KACZMAREK	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB SEPTOCT 2008	A/P FILES	09/16/08	2016
05447	JESSICA\KACZMAREK	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB OCT 2008	A/P FILES	10/15/08	2016
05447	JESSICA\KACZMAREK	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB NOV 2008	A/P FILES	11/21/08	2016
05447	JESSICA\KACZMAREK	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB DEC 2008	A/P FILES	12/09/08	2016
05447	JESSICA\KACZMAREK	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB JAN 2009	A/P FILES	01/26/09	2016
05447	JESSICA\KACZMAREK	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB MARCH 2009	A/P FILES	03/17/09	2016
05447	JESSICA\KACZMAREK	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB APRIL 2009	A/P FILES	05/04/09	2016
05447	JESSICA\KACZMAREK	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB MAY 2009	A/P FILES	05/20/09	2016
05447	JESSICA\KACZMAREK	2013-2014		COPY OF A/P CHECK	TRAVEL EXP MAY 2014- CELL,MILEAGE JUNE 2014	A/P FILES	06/18/14	2021
05447	JESSICA\KACZMAREK	2013-2014		COPY OF A/P CHECK	TRANSPORATION/CELL PHONE EXP REIMB MAY 2014	A/P FILES	06/13/14	2021
05447	JESSICA\KACZMAREK	2013-2014		COPY OF A/P CHECK	PERDIEM-06/06-07/14-RDGFUNDERHUNDLE-WASHINGTON	A/P FILES	05/28/14	2021
05447	JESSICA\KACZMAREK	2013-2014		COPY OF A/P CHECK	EXP REIMB FOR MAR-APR 2014/PER DIEM 4/1/14-STRATEG	A/P FILES	05/07/14	2021
05447	JESSICA\KACZMAREK	2013-2014		COPY OF A/P CHECK	CELL PHONE REIMB FEB-APR/MILEAGE REIMB MAR/EXP APR	A/P FILES	05/05/14	2021
05447	JESSICA\KACZMAREK	2013-2014		COPY OF A/P CHECK	CELL PLAN REIMB JAN/14 & TRANSP EXP REIMB FEB/2014	A/P FILES	03/03/14	2021
05447	JESSICA\KACZMAREK	2013-2014		COPY OF A/P CHECK	CELL EXP REIMB DEC 2013 / TRANSP EXP REIMB DEC 201	A/P FILES	01/24/14	2021
05447	JESSICA\KACZMAREK	2013-2014		COPY OF A/P CHECK	CELL EXP REIMB 10/13 TRANSP EXP NOV 13 EXPREIM NOV	A/P FILES	11/26/13	2021
05447	JESSICA\KACZMAREK	2013-2014		COPY OF A/P CHECK	PARKING & EXP REIMB OCTOBER 2013	A/P FILES	10/28/13	2021
05447	JESSICA\KACZMAREK	2013-2014		COPY OF A/P CHECK	PARKING & EXP REIMB OCTOBER 2013	A/P FILES	10/28/13	2021
05447	JESSICA\KACZMAREK	2013-2014		COPY OF A/P CHECK	PER DIEM/TRANS EXP AUG/CELL DATA SEPT/TRNS EXP SEP	A/P FILES	10/17/13	2021
05447	JESSICA\KACZMAREK	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR AUGUST 2013	A/P FILES	09/10/13	2021
05447	JESSICA\KACZMAREK	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA PLAN EXP REIMB FOR JULY/AUG 2013	A/P FILES	08/27/13	2021
05447	JESSICA\KACZMAREK	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB JULY 2013	A/P FILES	08/21/13	2021
05448	KRISTINA\DIXON	2008-2009		COPY OF A/P CHECK	EXP REIMB FOR JUNE 2009	A/P FILES	06/24/09	2016
05448	KRISTINA\DIXON	2008-2009		COPY OF A/P CHECK	TRANSP & EXP REIMB - JUNE 2009	A/P FILES	06/23/09	2016
05448	KRISTINA\DIXON	2008-2009		COPY OF A/P CHECK	TRANSPORATION & MILEAGE EXP REIM MAR/APR/MAY 09	A/P FILES	06/10/09	2016
05448	KRISTINA\DIXON	2008-2009		COPY OF A/P CHECK	PER DIEM 07/23/08 F5 CA SRI FINANCES - SACRAMENTO	A/P FILES	07/18/08	2016
05448	KRISTINA\DIXON	2008-2009		COPY OF A/P CHECK	PER DIEM 07/28 - 29/08 F5 CA ANNUAL REP SAN DIEGO	A/P FILES	07/18/08	2016
05448	KRISTINA\DIXON	2008-2009		COPY OF A/P CHECK	TRANSP & MILEAGE EXP REIMB JULY 08	A/P FILES	08/07/08	2016
05448	KRISTINA\DIXON	2008-2009		COPY OF A/P CHECK	TRANSP & MILEAGE EXP REIMB AUG & SEPT 08	A/P FILES	10/01/08	2016

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
05448	KRISTINA\DIXON	2008-2009		COPY OF A/P CHECK	TRANSP & MILEAGE EXP REIMB OCT & DEC 08	A/P FILES	01/05/09	2016
05448	KRISTINA\DIXON	2008-2009		COPY OF A/P CHECK	TRANSP & MILEAGE EXP REIMB JAN & FEB 09	A/P FILES	03/09/09	2016
05448	KRISTINA\DIXON	2008-2009		CORRESPONDENCE	PER DIEM 07/28 - 29/08 F5 CA ANNUAL REP SAN DIEGO	A/P FILES	07/18/08	2016
05448	KRISTINA\DIXON	2008-2009		INVOICE	EXP REIMB FOR JUNE 2009	A/P FILES	06/24/09	2016
05448	KRISTINA\DIXON	2008-2009		INVOICE	TRANSP & EXP REIMB - JUNE 2009	A/P FILES	06/23/09	2016
05448	KRISTINA\DIXON	2008-2009		INVOICE	TRANSPORATION & MILEAGE EXP REIM MAR/APR/MAY 09	A/P FILES	06/10/09	2016
05448	KRISTINA\DIXON	2008-2009		INVOICE	TRANSP & MILEAGE EXP REIMB JULY 08	A/P FILES	08/07/08	2016
05448	KRISTINA\DIXON	2008-2009		INVOICE	TRANSP & MILEAGE EXP REIMB AUG & SEPT 08	A/P FILES	10/01/08	2016
05448	KRISTINA\DIXON	2008-2009		INVOICE	TRANSP & MILEAGE EXP REIMB OCT & DEC 08	A/P FILES	01/05/09	2016
05448	KRISTINA\DIXON	2008-2009		INVOICE	TRANSP & MILEAGE EXP REIMB JAN & FEB 09	A/P FILES	03/09/09	2016
05448	KRISTINA\DIXON	2008-2009		PURCHASE REQUEST	EXP REIMB FOR JUNE 2009	A/P FILES	06/24/09	2016
05448	KRISTINA\DIXON	2008-2009		PURCHASE REQUEST	TRANSP & EXP REIMB - JUNE 2009	A/P FILES	06/23/09	2016
05448	KRISTINA\DIXON	2008-2009		PURCHASE REQUEST	TRANSPORATION & MILEAGE EXP REIM MAR/APR/MAY 09	A/P FILES	06/10/09	2016
05448	KRISTINA\DIXON	2008-2009		PURCHASE REQUEST	PER DIEM 07/23/08 F5 CA SRI FINANCES - SACRAMENTO	A/P FILES	07/18/08	2016
05448	KRISTINA\DIXON	2008-2009		PURCHASE REQUEST	PER DIEM 07/23/08 F5 CA SRI FINANCES - SACRAMENTO	A/P FILES	07/18/08	2016
05448	KRISTINA\DIXON	2008-2009		PURCHASE REQUEST	PER DIEM 07/28 - 29/08 F5 CA ANNUAL REP SAN DIEGO	A/P FILES	07/18/08	2016
05448	KRISTINA\DIXON	2008-2009		PURCHASE REQUEST	TRANSP & MILEAGE EXP REIMB JULY 08	A/P FILES	08/07/08	2016
05448	KRISTINA\DIXON	2008-2009		PURCHASE REQUEST	TRANSP & MILEAGE EXP REIMB AUG & SEPT 08	A/P FILES	10/01/08	2016
05448	KRISTINA\DIXON	2008-2009		PURCHASE REQUEST	TRANSP & MILEAGE EXP REIMB OCT & DEC 08	A/P FILES	01/05/09	2016
05448	KRISTINA\DIXON	2008-2009		PURCHASE REQUEST	TRANSP & MILEAGE EXP REIMB JAN & FEB 09	A/P FILES	03/09/09	2016
05449		2013-2014		JOURNAL ENTRY FORM	RECEIPT OF TOBACCO TAX REV FOR MARCH 2014	JOURNAL ENTRIES	05/08/14	2021
05450		2013-2014		JOURNAL ENTRY FORM	RECORD MAY 2014 IMPREST 05-01	JOURNAL ENTRIES	05/12/14	2021
05451		2013-2014		JOURNAL ENTRY FORM	RECORD INTEREST EARNED MARCH 1-31, 2014	JOURNAL ENTRIES	04/02/14	2021
05454		2013-2014		JOURNAL ENTRY FORM	RECORD INTEREST EARNED CNTY POOLED INV - MARCH2014	JOURNAL ENTRIES	04/01/14	2021
05455		2013-2014		JOURNAL ENTRY FORM	REVERSE INTEREST EARNED CNTYPOOLED INV-MARCH2014	JOURNAL ENTRIES	03/01/14	2021
05458		2013-2014		JOURNAL ENTRY FORM	RECORD DEPOSITS 05/14/14: LEARNINGCARE GRP-MAY2015	JOURNAL ENTRIES	05/14/14	2021
05461		2013-2014		JOURNAL ENTRY FORM	RECORD INTEREST EARNED CNTYPOOLED INV-APRIL 2014	JOURNAL ENTRIES	05/01/14	2021
05462		2013-2014		JOURNAL ENTRY FORM	RECORD MAY 2014 IMPREST 05-02	JOURNAL ENTRIES	05/27/14	2021
05472		2013-2014		JOURNAL ENTRY FORM	RECORD MAY 2014 IMPREST 05-03	JOURNAL ENTRIES	06/04/14	2021
05474		2013-2014		JOURNAL ENTRY FORM	RECORD INTEREST EARNED 04/01/14-04/30/14	JOURNAL ENTRIES	05/01/14	2021
05477		2013-2014		JOURNAL ENTRY FORM	DEPOSITS-06/11/14-LEARNING GRP CARE-JUN2014 RENT	JOURNAL ENTRIES	06/11/14	2021
05481		2013-2014		JOURNAL ENTRY FORM	RECORD JUNE 2014 IMPREST 06-01	JOURNAL ENTRIES	06/17/14	2021
05482		2013-2014		JOURNAL ENTRY FORM	RECLASS EXPENSE TO CORRECT GL CODE	JOURNAL ENTRIES	05/31/14	2021
05486		2013-2014		JOURNAL ENTRY FORM	RECORD RECEIPT OF TOBACCO TAX REVENUE APRIL 2014	JOURNAL ENTRIES	06/20/14	2021
05489		2013-2014		JOURNAL ENTRY FORM	RECORD INTEREST EARNED CNTY POOL INVEST MAY 2014	JOURNAL ENTRIES	06/01/14	2021
05498		2013-2014		JOURNAL ENTRY FORM	RECORD DEPRECIATION EXPENSE FOR FY 2013-14	JOURNAL ENTRIES	06/30/14	2021
05499		2013-2014		JOURNAL ENTRY FORM	RECLASS EXPENDABLE-EQUIP IT CAPITAL ASSETS-OFFICE	JOURNAL ENTRIES	06/30/14	2021

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05500		2013-2014		JOURNAL ENTRY FORM	RECLASS EXPENDABLE-EQUIP IT ASSETS-COMPUTER,SFTWR	JOURNAL ENTRIES	06/30/14	2021
05501		2013-2014		JOURNAL ENTRY FORM	RECORD MAY 2014 TOBACCO TAX REC'BLE AS OF 06/30/14	JOURNAL ENTRIES	06/30/14	2021
05509		2013-2014		JOURNAL ENTRY FORM	RECORD INTEREST EARNED 05/01/14-05/31/14	JOURNAL ENTRIES	06/02/14	2021
05510		2013-2014		JOURNAL ENTRY FORM	ADJUST TO CORRECT GL# ON JE#5477-LEARNING CARE GRP	JOURNAL ENTRIES	06/11/14	2021
05511		2013-2014		JOURNAL ENTRY FORM	RECLASS TO CORRECT GL (DEPOSIT 06/11/14) LEARNING	JOURNAL ENTRIES	06/11/14	2021
05513		2013-2014		JOURNAL ENTRY FORM	RECORD THE RECEIPT OF TABACCO TAX REVENUE MAY 2014	JOURNAL ENTRIES	07/16/14	2021
05515		2013-2014		JOURNAL ENTRY FORM	RECLASS EXPENSES TO CORRECT GL CODE	JOURNAL ENTRIES	06/30/14	2021
05523	ICAN ASSOCIATES	2008-2009		COPY OF A/P CHECK	CONFERENCE SPONSORSHIP-NEXUSXIII 10/30/08	A/P FILES	02/10/09	2016
05523	ICAN ASSOCIATES	2008-2009		INVOICE	CONFERENCE SPONSORSHIP-NEXUSXIII 10/30/08	A/P FILES	02/10/09	2016
05523	ICAN ASSOCIATES	2008-2009		PURCHASE REQUEST	CONFERENCE SPONSORSHIP-NEXUSXIII 10/30/08	A/P FILES	02/10/09	2016
05527		2013-2014		JOURNAL ENTRY FORM	REC 3RD & 4TH QTR EXPENDITURES DHP-UCLA #08174	JOURNAL ENTRIES	06/30/14	2021
05528		2013-2014		JOURNAL ENTRY FORM	REC JUNE 2014 TOBACCO TAX AS OF JUNE 30 2014	JOURNAL ENTRIES	06/30/14	2021
05530		2013-2014		JOURNAL ENTRY FORM	RECORD INT REC'BLE IN COUNTY POOLED INV. JUNE 2014	JOURNAL ENTRIES	06/30/14	2021
05533	EMT ASSOCIATES, INC.	2008-2009		COPY OF A/P CHECK	F5LA PARENTHELPLINEEVAL-FEB/MAR/APR 2009	A/P FILES	05/20/09	2016
05533	EMT ASSOCIATES, INC.	2008-2009		COPY OF A/P CHECK	F5LA PARENTHELPLINEEVAL-JUN 2008	A/P FILES	07/28/08	2016
05533	EMT ASSOCIATES, INC.	2008-2009		COPY OF A/P CHECK	F5LA PARENTHELPLINEEVAL-JUL&AUG 2008	A/P FILES	11/19/08	2016
05533	EMT ASSOCIATES, INC.	2008-2009		COPY OF A/P CHECK	F5LA PARENTHELPLINEEVAL-SETP&OCT 2008	A/P FILES	12/17/08	2016
05533	EMT ASSOCIATES, INC.	2008-2009		COPY OF A/P CHECK	F5LA PARENTHELPLINEEVA-NOV 2008	A/P FILES	12/18/08	2016
05533	EMT ASSOCIATES, INC.	2008-2009		COPY OF A/P CHECK	F5LA PARENTHELPLINEEVAL-DEC 2008	A/P FILES	01/26/09	2016
05533	EMT ASSOCIATES, INC.	2008-2009		COPY OF A/P CHECK	F5LA PARENTHELPLINEEVAL-JAN 2009	A/P FILES	02/19/09	2016
05533	EMT ASSOCIATES, INC.	2008-2009		INVOICE	F5LA PARENTHELPLINEEVAL-APR 2009	A/P FILES	05/20/09	2016
05533	EMT ASSOCIATES, INC.	2008-2009		INVOICE	F5LA PARENTHELPLINEEVAL-MAR 2009	A/P FILES	05/20/09	2016
05533	EMT ASSOCIATES, INC.	2008-2009		INVOICE	F5LA PARENTHELPLINEEVAL-FEB 2009	A/P FILES	05/20/09	2016
05533	EMT ASSOCIATES, INC.	2008-2009		INVOICE	F5LA PARENTHELPLINEEVAL-JUN 2008	A/P FILES	07/28/08	2016
05533	EMT ASSOCIATES, INC.	2008-2009		INVOICE	F5LA PARENTHELPLINEEVAL-AUG 2008	A/P FILES	11/19/08	2016
05533	EMT ASSOCIATES, INC.	2008-2009		INVOICE	F5LA PARENTHELPLINEEVAL-JUL 2008	A/P FILES	11/19/08	2016
05533	EMT ASSOCIATES, INC.	2008-2009		INVOICE	F5LA PARENTHELPLINEEVAL-SETP&OCT 2008	A/P FILES	12/17/08	2016
05533	EMT ASSOCIATES, INC.	2008-2009		INVOICE	F5LA PARENTHELPLINEEVA-NOV 2008	A/P FILES	12/18/08	2016
05533	EMT ASSOCIATES, INC.	2008-2009		INVOICE	F5LA PARENTHELPLINEEVAL-DEC 2008	A/P FILES	01/26/09	2016
05533	EMT ASSOCIATES, INC.	2008-2009		INVOICE	F5LA PARENTHELPLINEEVAL-JAN 2009	A/P FILES	02/19/09	2016
05533	EMT ASSOCIATES, INC.	2008-2009		PURCHASE REQUEST	F5LA PARENTHELPLINEEVAL-FEB/MAR/APR 2009	A/P FILES	05/20/09	2016
05533	EMT ASSOCIATES, INC.	2008-2009		PURCHASE REQUEST	F5LA PARENTHELPLINEEVAL-JUN 2008	A/P FILES	07/28/08	2016
05533	EMT ASSOCIATES, INC.	2008-2009		PURCHASE REQUEST	F5LA PARENTHELPLINEEVAL-AUG 2008	A/P FILES	11/19/08	2016
05533	EMT ASSOCIATES, INC.	2008-2009		PURCHASE REQUEST	F5LA PARENTHELPLINEEVAL-JUL 2008	A/P FILES	11/19/08	2016
05533	EMT ASSOCIATES, INC.	2008-2009		PURCHASE REQUEST	F5LA PARENTHELPLINEEVAL-SETP&OCT 2008	A/P FILES	12/17/08	2016
05533	EMT ASSOCIATES, INC.	2008-2009		PURCHASE REQUEST	F5LA PARENTHELPLINEEVA-NOV 2008	A/P FILES	12/18/08	2016
05533	EMT ASSOCIATES, INC.	2008-2009		PURCHASE REQUEST	F5LA PARENTHELPLINEEVAL-DEC 2008	A/P FILES	01/26/09	2016
05533	EMT ASSOCIATES, INC.	2008-2009		PURCHASE REQUEST	F5LA PARENTHELPLINEEVAL-JAN 2009	A/P FILES	02/19/09	2016
05534	UNIVERSITY OF SOUTHERN CALIFORNIA	2008-2009		COPY OF A/P CHECK	METAMORPHOSIS PROJECT: JAN-MAR08 & JUL-SEPT08	A/P FILES	01/28/09	2016
05534	UNIVERSITY OF SOUTHERN CALIFORNIA	2008-2009		COPY OF A/P CHECK	METAMORPHOSIS PROJECT: APR-JUN 2008	A/P FILES	04/15/09	2016
05534	UNIVERSITY OF SOUTHERN CALIFORNIA	2008-2009		CORRESPONDENCE	METAMORPHOSIS PROJECT: JUL-SEPT08 PROGRESS REPORT	A/P FILES	01/28/09	2016
05534	UNIVERSITY OF SOUTHERN CALIFORNIA	2008-2009		CORRESPONDENCE	METAMORPHOSIS PROJECT: JAN-MAR08 PROGRESS REPORT	A/P FILES	01/28/09	2016

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05534	UNIVERSITY OF SOUTHERN CALIFORNIA	2008-2009		INVOICE	METAMORPHOSIS PROJECT: JUL-SEPT08	A/P FILES	01/28/09	2016
05534	UNIVERSITY OF SOUTHERN CALIFORNIA	2008-2009		INVOICE	METAMORPHOSIS PROJECT: JAN-MAR08	A/P FILES	01/28/09	2016
05534	UNIVERSITY OF SOUTHERN CALIFORNIA	2008-2009		INVOICE	METAMORPHOSIS PROJECT: APR-JUN 2008	A/P FILES	04/15/09	2016
05534	UNIVERSITY OF SOUTHERN CALIFORNIA	2008-2009		PURCHASE REQUEST	METAMORPHOSIS PROJECT: JUL-SEPT08	A/P FILES	01/28/09	2016
05534	UNIVERSITY OF SOUTHERN CALIFORNIA	2008-2009		PURCHASE REQUEST	METAMORPHOSIS PROJECT: JAN-MAR08	A/P FILES	01/28/09	2016
05534	UNIVERSITY OF SOUTHERN CALIFORNIA	2008-2009		PURCHASE REQUEST	METAMORPHOSIS PROJECT: APR-JUN 2008	A/P FILES	04/15/09	2016
05538		2013-2014		JOURNAL ENTRY FORM	REC SMIF FUNDS REC'BLE AS OF 06/30/14 FY 2013-14	JOURNAL ENTRIES	06/30/14	2021
05539		2013-2014		JOURNAL ENTRY FORM	TO RECORD ACCRUED EXPENSES FOR FY 2013-14	JOURNAL ENTRIES	06/30/14	2021
05542		2013-2014		JOURNAL ENTRY FORM	TO RECORD ACCRUED EXPENSES FOR FY 2013-14	JOURNAL ENTRIES	06/30/14	2021
05543		2013-2014		JOURNAL ENTRY FORM	TO RECORD ACCRUED EXPENSES FOR FY 2013-14	JOURNAL ENTRIES	06/30/14	2021
05549		2013-2014		JOURNAL ENTRY FORM	TO RECORD ACCRUED EXPENSES FOR FY 2013-14	JOURNAL ENTRIES	06/30/14	2021
05550		2013-2014		JOURNAL ENTRY FORM	TO RECORD ACCRUED EXPENSES FOR FY 2013-14	JOURNAL ENTRIES	06/30/14	2021
05552		2013-2014		JOURNAL ENTRY FORM	TO RECORD ACCRUED ESPENSES FOR FY 2013-14	JOURNAL ENTRIES	06/30/14	2021
05553		2013-2014		JOURNAL ENTRY FORM	TO RECORD ACCRUED EXPENSES FOR FY 2013-14	JOURNAL ENTRIES	06/30/14	2021
05555		2013-2014		JOURNAL ENTRY FORM	RECORD INTEREST REC'BLE FOR PERIOD 6/1/14 6/30/14	A/P FILES	06/30/14	2021
05556		2013-2014		JOURNAL ENTRY FORM	TO RECORD ACCRUED EXPENSE FOR FY 2013-14	JOURNAL ENTRIES	06/30/14	2021
05557		2013-2014		JOURNAL ENTRY FORM	TO RECLASS EXPENSE TO THE CORRECT GL CODE	JOURNAL ENTRIES	06/30/14	2021
05558		2013-2014		JOURNAL ENTRY FORM	REC FY 13-14 UNREALIZED GAIN (LOSS) SRI (B21) ACCT	JOURNAL ENTRIES	06/30/14	2021
05582	CENTER FOR NONPROFIT MANAGEMENT	2013-2014		COPY OF A/P CHECK	REG FEE: LOGAN SACK 3/5/14 GRANT WRITING THAT GETS	A/P FILES	02/13/14	2021
05582	CENTER FOR NONPROFIT MANAGEMENT	2013-2014		COPY OF A/P CHECK	REGFEE: RFLORES/JDIAZ/MFLEMING 3 VISTA VOLUNTEERS	A/P FILES	07/02/13	2021
05582		2013-2014		JOURNAL ENTRY FORM	RECLASS EXPENSE TO THE CORRECT GL CODE	JOURNAL ENTRIES	06/30/14	2021
05587		2013-2014		JOURNAL ENTRY FORM	TO RECORD EXPENSES FOR FY 2013-14	JOURNAL ENTRIES	06/30/14	2021
05592	CATELLUS DEVELOPMENT CORPORATION	2008-2009		COPY OF A/P CHECK	LAUS WEST CAMPUS NORTH CC&R'S CAMPUS COMMON EXP 20	A/P FILES	06/18/09	2016
05592	CATELLUS DEVELOPMENT CORPORATION	2008-2009		COPY OF A/P CHECK	LAUS WST CAMP SOUTH CC&R'S COMM EXP2	A/P FILES	02/04/09	2016
05592	CATELLUS DEVELOPMENT CORPORATION	2008-2009		INVOICE	LAUS WEST CAMPUS NORTH CC&R'S CAMPUS COMMON EXP 20	A/P FILES	06/18/09	2016
05592	CATELLUS DEVELOPMENT CORPORATION	2008-2009		INVOICE	LAUS WST CAMP SOUTH - 2007	A/P FILES	02/04/09	2016
05592	CATELLUS DEVELOPMENT CORPORATION	2008-2009		INVOICE	LAUS WST CAMP SOUTH - 2006	A/P FILES	02/04/09	2016
05592	CATELLUS DEVELOPMENT CORPORATION	2008-2009		PURCHASE REQUEST	LAUS WEST CAMPUS NORTH CC&R'S CAMPUS COMMON EXP 20	A/P FILES	06/18/09	2016
05592	CATELLUS DEVELOPMENT CORPORATION	2008-2009		PURCHASE REQUEST	LAUS WST CAMP SOUTH CC&R'S COMM EXP2	A/P FILES	02/04/09	2016
05593		2013-2014		JOURNAL ENTRY FORM	RECONCILE WELCOME BABY&UNIVERSAL ASSESS. EXPEND.	JOURNAL ENTRIES	06/30/14	2021
05600	SHERIFF'S DEPARTMENT	2008-2009		COPY OF A/P CHECK	CASE #06C01043 - WILLIAM ROWELL PR 06/26/09	A/P FILES	06/30/09	2016
05600	SHERIFF'S DEPARTMENT	2008-2009		COPY OF A/P CHECK	CASE #06C01043 - WILLIAM ROWELL PR 06/12/09	A/P FILES	06/17/09	2016
05600	SHERIFF'S DEPARTMENT	2008-2009		COPY OF A/P CHECK	CASE #05ED17316 MICHAEL PUENTE - PR 04/03/09	A/P FILES	04/08/09	2016
05600	SHERIFF'S DEPARTMENT	2008-2009		COPY OF A/P CHECK	CASE #05ED17316 MICHAEL PUENTE - PR 04/17/09	A/P FILES	04/22/09	2016
05600	SHERIFF'S DEPARTMENT	2008-2009		COPY OF A/P CHECK	CASE #05ED17316 MICHAEL PUENTE - PR 05/01/09	A/P FILES	05/07/09	2016
05600	SHERIFF'S DEPARTMENT	2008-2009		COPY OF A/P CHECK	CASE #05ED17316 - MICHAEL PUENTE PR 05/15/09	A/P FILES	05/20/09	2016
05600	SHERIFF'S DEPARTMENT	2008-2009		COPY OF A/P CHECK	CASE #05ED17316 - MICHAEL PUENTE PR 05/29/09	A/P FILES	06/03/09	2016
05600	SHERIFF'S DEPARTMENT	2008-2009		COPY OF A/P CHECK	CASE #05ED17316 - MICHAEL PUENTE PR 06/12/09	A/P FILES	06/17/09	2016
05600	SHERIFF'S DEPARTMENT	2008-2009		COPY OF A/P CHECK	CASE #05ED17316 - MICHAEL PUENTE PR 06/29/09	A/P FILES	06/30/09	2016

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05600	SHERIFF'S DEPARTMENT	2008-2009		INVOICE	CASE #06C01043 - WILLIAM ROWELL PR 06/26/09	A/P FILES	06/30/09	2016
05600	SHERIFF'S DEPARTMENT	2008-2009		INVOICE	CASE #06C01043 - WILLIAM ROWELL PR 06/12/09	A/P FILES	06/17/09	2016
05600	SHERIFF'S DEPARTMENT	2008-2009		INVOICE	CASE #05ED17316 MICHAEL PUENTE - PR 04/03/09	A/P FILES	04/08/09	2016
05600	SHERIFF'S DEPARTMENT	2008-2009		INVOICE	CASE #05ED17316 MICHAEL PUENTE - PR 04/17/09	A/P FILES	04/22/09	2016
05600	SHERIFF'S DEPARTMENT	2008-2009		INVOICE	CASE #05ED17316 MICHAEL PUENTE - PR 05/01/09	A/P FILES	05/07/09	2016
05600	SHERIFF'S DEPARTMENT	2008-2009		INVOICE	CASE #05ED17316 - MICHAEL PUENTE PR 05/15/09	A/P FILES	05/20/09	2016
05600	SHERIFF'S DEPARTMENT	2008-2009		INVOICE	CASE #05ED17316 - MICHAEL PUENTE PR 05/29/09	A/P FILES	06/03/09	2016
05600	SHERIFF'S DEPARTMENT	2008-2009		INVOICE	CASE #05ED17316 - MICHAEL PUENTE PR 06/12/09	A/P FILES	06/17/09	2016
05600	SHERIFF'S DEPARTMENT	2008-2009		INVOICE	CASE #05ED17316 - MICHAEL PUENTE PR 06/29/09	A/P FILES	06/30/09	2016
05600	SHERIFF'S DEPARTMENT	2008-2009		PURCHASE REQUEST	CASE #06C01043 - WILLIAM ROWELL PR 06/26/09	A/P FILES	06/30/09	2016
05600	SHERIFF'S DEPARTMENT	2008-2009		PURCHASE REQUEST	CASE #06C01043 - WILLIAM ROWELL PR 06/12/09	A/P FILES	06/17/09	2016
05600	SHERIFF'S DEPARTMENT	2008-2009		PURCHASE REQUEST	CASE #05ED17316 MICHAEL PUENTE - PR 04/03/09	A/P FILES	04/08/09	2016
05600	SHERIFF'S DEPARTMENT	2008-2009		PURCHASE REQUEST	CASE #05ED17316 MICHAEL PUENTE - PR 04/17/09	A/P FILES	04/22/09	2016
05600	SHERIFF'S DEPARTMENT	2008-2009		PURCHASE REQUEST	CASE #05ED17316 MICHAEL PUENTE - PR 05/01/09	A/P FILES	05/07/09	2016
05600	SHERIFF'S DEPARTMENT	2008-2009		PURCHASE REQUEST	CASE #05ED17316 - MICHAEL PUENTE PR 05/15/09	A/P FILES	05/20/09	2016
05600	SHERIFF'S DEPARTMENT	2008-2009		PURCHASE REQUEST	CASE #05ED17316 - MICHAEL PUENTE PR 05/29/09	A/P FILES	06/03/09	2016
05600	SHERIFF'S DEPARTMENT	2008-2009		PURCHASE REQUEST	CASE #05ED17316 - MICHAEL PUENTE PR 06/12/09	A/P FILES	06/17/09	2016
05600	SHERIFF'S DEPARTMENT	2008-2009		PURCHASE REQUEST	CASE #05ED17316 - MICHAEL PUENTE PR 06/29/09	A/P FILES	06/30/09	2016
05600	SHERIFF'S DEPARTMENT	2013-2014		COPY OF A/P CHECK	CASE #10S01340 - ROWEL, WILLIAM	A/P FILES	01/24/14	2021
05600	SHERIFF'S DEPARTMENT	2013-2014		COPY OF A/P CHECK	CASE #10S01340 - ROWEL, WILLIAM	A/P FILES	01/15/14	2021
05600	SHERIFF'S DEPARTMENT	2013-2014		COPY OF A/P CHECK	LEVYING OFFICER FILE#: 3211103140050 (RW)	A/P FILES	01/02/14	2021
05600	SHERIFF'S DEPARTMENT	2013-2014		COPY OF A/P CHECK	LEVYING OFFICER FILE#3211103140050 RW	A/P FILES	12/16/13	2021
05600	SHERIFF'S DEPARTMENT	2013-2014		COPY OF A/P CHECK	LEVYING OFFICER	A/P FILES	12/02/13	2021
05600	SHERIFF'S DEPARTMENT	2013-2014		COPY OF A/P CHECK	LEVYING OFFICER FILE #3211103140050 RW	A/P FILES	11/22/13	2021
05600	SHERIFF'S DEPARTMENT	2013-2014		COPY OF A/P CHECK	LEVYING OFFICER FILE #32111031400500 (RW)	A/P FILES	09/25/13	2021
05600	SHERIFF'S DEPARTMENT	2013-2014		COPY OF A/P CHECK	LEVYING OFFICER FILE #3211103140050 (RW)	A/P FILES	10/31/13	2021
05600	SHERIFF'S DEPARTMENT	2013-2014		COPY OF A/P CHECK	LEVYING OFFICER FILE #3211103140050 (RW)	A/P FILES	10/22/13	2021
05600	SHERIFF'S DEPARTMENT	2013-2014		COPY OF A/P CHECK	LEVYING OFFICER FILE #321110314050 (RW)	A/P FILES	10/04/13	2021
05600	SHERIFF'S DEPARTMENT	2013-2014		COPY OF A/P CHECK	LEVYING OFFICER FILE #3211103140050 (RW)	A/P FILES	09/09/13	2021
05600	SHERIFF'S DEPARTMENT	2013-2014		COPY OF A/P CHECK	LEVYING OFFICER FILE #3211103140050 RW	A/P FILES	08/09/13	2021
05600	SHERIFF'S DEPARTMENT	2013-2014		COPY OF A/P CHECK	LEVYING OFFICER FILE # 311103140050 RW	A/P FILES	08/27/13	2021
05600	SHERIFF'S DEPARTMENT	2013-2014		COPY OF A/P CHECK	LEVYING OFFICER FILE #3211103140050 (RW)	A/P FILES	07/29/13	2021
05600	SHERIFF'S DEPARTMENT	2013-2014		COPY OF A/P CHECK	LEVYING OFFICER FILE#3211103140050 (RW)	A/P FILES	07/12/13	2021
05600	SHERIFF'S DEPARTMENT	2013-2014		COPY OF A/P CHECK	LEVYING OFFICER FILE # 3211103140050 (RW)	A/P FILES	07/01/13	2021
06368		2013-2014		COPY OF A/P CHECK	VOID:BSC-COMMUNITY FACILITATOR #08307 MAR 2014	A/P FILES	04/23/14	2021
06699	AFLAC	2008-2009		COPY OF A/P CHECK	MAY09-AFLAC INSURANCE COVERAGE	A/P FILES	06/08/09	2016
06699	AFLAC	2008-2009		COPY OF A/P CHECK	APR09-AFLAC INSURANCE COVERAGE	A/P FILES	05/04/09	2016
06699	AFLAC	2008-2009		COPY OF A/P CHECK	MAR09-AFLA INSURANCE COVERAGE	A/P FILES	04/15/09	2016
06699	AFLAC	2008-2009		COPY OF A/P CHECK	JUNE08-AFLAC INSURANCE COVERAGE	A/P FILES	07/21/08	2016
06699	AFLAC	2008-2009		COPY OF A/P CHECK	JULY08-AFLAC INSURANCE COVERAG	A/P FILES	07/30/08	2016
06699	AFLAC	2008-2009		COPY OF A/P CHECK	AUG08-AFLAC INSURANCE COVERAGE	A/P FILES	09/24/08	2016
06699	AFLAC	2008-2009		COPY OF A/P CHECK	SEPT08-AFLAC INSURANCE COVERAGE	A/P FILES	10/01/08	2016
06699	AFLAC	2008-2009		COPY OF A/P CHECK	OCT08-AFLAC INSURANCE COVERAGE	A/P FILES	10/27/08	2016
06699	AFLAC	2008-2009		COPY OF A/P CHECK	NOV08-AFLAC INSURANCE COVERAGE	A/P FILES	12/09/08	2016
06699	AFLAC	2008-2009		COPY OF A/P CHECK	DEC08-AFLAC INSURANCE COVERAGE	A/P FILES	01/14/09	2016
06699	AFLAC	2008-2009		COPY OF A/P CHECK	JAN09-AFLAC INSURANCE COVERAGE	A/P FILES	02/17/09	2016
06699	AFLAC	2008-2009		COPY OF A/P CHECK	FEB09-AFLAC INSURANCE COVERAGE	A/P FILES	03/09/09	2016
06699	AFLAC	2008-2009		INVOICE	MAY09-AFLAC INSURANCE COVERAGE	A/P FILES	06/08/09	2016
06699	AFLAC	2008-2009		INVOICE	APR09-AFLAC INSURANCE COVERAGE	A/P FILES	05/04/09	2016

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
06699	AFLAC	2008-2009		INVOICE	MAR09-AFLA INSURANCE COVERAGE	A/P FILES	04/15/09	2016
06699	AFLAC	2008-2009		INVOICE	JUNE08-AFLAC INSURANCE COVERAGE	A/P FILES	07/21/08	2016
06699	AFLAC	2008-2009		INVOICE	JULY08-AFLAC INSURANCE COVERAG	A/P FILES	07/30/08	2016
06699	AFLAC	2008-2009		INVOICE	AUG08-AFLAC INSURANCE COVERAGE	A/P FILES	09/24/08	2016
06699	AFLAC	2008-2009		INVOICE	SEPT08-AFLAC INSURANCE COVERAGE	A/P FILES	10/01/08	2016
06699	AFLAC	2008-2009		INVOICE	OCT08-AFLAC INSURANCE COVERAGE	A/P FILES	10/27/08	2016
06699	AFLAC	2008-2009		INVOICE	NOV08-AFLAC INSURANCE COVERAGE	A/P FILES	12/09/08	2016
06699	AFLAC	2008-2009		INVOICE	DEC08-AFLAC INSURANCE COVERAGE	A/P FILES	01/14/09	2016
06699	AFLAC	2008-2009		INVOICE	JAN09-AFLAC INSURANCE COVERAGE	A/P FILES	02/17/09	2016
06699	AFLAC	2008-2009		INVOICE	FEB09-AFLAC INSURANCE COVERAGE	A/P FILES	03/09/09	2016
06699	AFLAC	2008-2009		PURCHASE REQUEST	MAY09-AFLAC INSURANCE COVERAGE	A/P FILES	06/08/09	2016
06699	AFLAC	2008-2009		PURCHASE REQUEST	APR09-AFLAC INSURANCE COVERAGE	A/P FILES	05/04/09	2016
06699	AFLAC	2008-2009		PURCHASE REQUEST	MAR09-AFLA INSURANCE COVERAGE	A/P FILES	04/15/09	2016
06699	AFLAC	2008-2009		PURCHASE REQUEST	JUNE08-AFLAC INSURANCE COVERAGE	A/P FILES	07/21/08	2016
06699	AFLAC	2008-2009		PURCHASE REQUEST	JULY08-AFLAC INSURANCE COVERAG	A/P FILES	07/30/08	2016
06699	AFLAC	2008-2009		PURCHASE REQUEST	AUG08-AFLAC INSURANCE COVERAGE	A/P FILES	09/24/08	2016
06699	AFLAC	2008-2009		PURCHASE REQUEST	SEPT08-AFLAC INSURANCE COVERAGE	A/P FILES	10/01/08	2016
06699	AFLAC	2008-2009		PURCHASE REQUEST	OCT08-AFLAC INSURANCE COVERAGE	A/P FILES	10/27/08	2016
06699	AFLAC	2008-2009		PURCHASE REQUEST	NOV08-AFLAC INSURANCE COVERAGE	A/P FILES	12/09/08	2016
06699	AFLAC	2008-2009		PURCHASE REQUEST	DEC08-AFLAC INSURANCE COVERAGE	A/P FILES	01/14/09	2016
06699	AFLAC	2008-2009		PURCHASE REQUEST	JAN09-AFLAC INSURANCE COVERAGE	A/P FILES	02/17/09	2016
06699	AFLAC	2008-2009		PURCHASE REQUEST	FEB09-AFLAC INSURANCE COVERAGE	A/P FILES	03/09/09	2016
06699	AFLAC	2013-2014		COPY OF A/P CHECK	AFLAC INSURENACE COVERAGE (PR EE DEDUC) MAY & JUN	A/P FILES	06/30/14	2021
06699	AFLAC	2013-2014		COPY OF A/P CHECK	AFLAC INSURANCE COVERAGE(PR EE DEDUCTIONS)AP	A/P FILES	05/01/14	2021
06699	AFLAC	2013-2014		COPY OF A/P CHECK	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)MA	A/P FILES	04/03/14	2021
06699	AFLAC	2013-2014		COPY OF A/P CHECK	AFLAC INSURANCE COVERAGE (PR EE DEDUCTION)	A/P FILES	03/03/14	2021
06699	AFLAC	2013-2014		COPY OF A/P CHECK	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)	A/P FILES	02/04/14	2021
06699	AFLAC	2013-2014		COPY OF A/P CHECK	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS)	A/P FILES	01/15/14	2021
06699	AFLAC	2013-2014		COPY OF A/P CHECK	AFLAC INS COVERAGE PR EE DEDUCTIONS	A/P FILES	12/11/13	2021
06699	AFLAC	2013-2014		COPY OF A/P CHECK	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS) OCT 13	A/P FILES	11/05/13	2021
06699	AFLAC	2013-2014		COPY OF A/P CHECK	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS) OCTOBE	A/P FILES	10/04/13	2021
06699	AFLAC	2013-2014		COPY OF A/P CHECK	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS) SEPT	A/P FILES	10/04/13	2021
06699	AFLAC	2013-2014		COPY OF A/P CHECK	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS) VOLUNT	A/P FILES	08/12/13	2021
06699	AFLAC	2013-2014		COPY OF A/P CHECK	AFLAC INSURANCE COVERAGE (PR EE DEDUCTIONS) JULY	A/P FILES	07/10/13	2021
06703	ROBERTO\ROQUE	2008-2009		COPY OF A/P CHECK	MILEAGEEXPREIMB-MAY & JUNE 2009	A/P FILES	06/26/09	2016
06703	ROBERTO\ROQUE	2008-2009		COPY OF A/P CHECK	MILEAGE&EXPREIMB-MAY & JUN08	A/P FILES	07/16/08	2016
06703	ROBERTO\ROQUE	2008-2009		COPY OF A/P CHECK	MILEAGE&EXPREIMB-JUL & AUG08	A/P FILES	09/22/08	2016
06703	ROBERTO\ROQUE	2008-2009		COPY OF A/P CHECK	MILEAGE&EXPREIMB-SEPT & OCT08	A/P FILES	11/12/08	2016
06703	ROBERTO\ROQUE	2008-2009		COPY OF A/P CHECK	MILEAGE&EXPREIMB-NOV08	A/P FILES	12/24/08	2016
06703	ROBERTO\ROQUE	2008-2009		COPY OF A/P CHECK	MILEAGE&EXPREIMB-JAN & FEB09	A/P FILES	03/03/09	2016
06703	ROBERTO\ROQUE	2008-2009		COPY OF A/P CHECK	MILEAGE&EXPREIMB-MAR & APR09	A/P FILES	05/22/09	2016
06703	ROBERTO\ROQUE	2008-2009		INVOICE	MILEAGEEXPREIMB-MAY & JUNE 2009	A/P FILES	06/26/09	2016
06703	ROBERTO\ROQUE	2008-2009		INVOICE	MILEAGE&EXPREIMB-MAY & JUN08	A/P FILES	07/16/08	2016
06703	ROBERTO\ROQUE	2008-2009		INVOICE	MILEAGE&EXPREIMB-JUL & AUG08	A/P FILES	09/22/08	2016
06703	ROBERTO\ROQUE	2008-2009		INVOICE	MILEAGE&EXPREIMB-SEPT & OCT08	A/P FILES	11/12/08	2016
06703	ROBERTO\ROQUE	2008-2009		INVOICE	MILEAGE&EXPREIMB-NOV08	A/P FILES	12/24/08	2016
06703	ROBERTO\ROQUE	2008-2009		INVOICE	MILEAGE&EXPREIMB-JAN & FEB09	A/P FILES	03/03/09	2016
06703	ROBERTO\ROQUE	2008-2009		INVOICE	MILEAGE&EXPREIMB-MAR & APR09	A/P FILES	05/22/09	2016
06703	ROBERTO\ROQUE	2008-2009		PURCHASE REQUEST	MILEAGEEXPREIMB-MAY & JUNE 2009	A/P FILES	06/26/09	2016

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06703	ROBERTO\ROQUE	2008-2009		PURCHASE REQUEST	MILEAGE&EXPREIMB-MAY & JUN08	A/P FILES	07/16/08	2016
06703	ROBERTO\ROQUE	2008-2009		PURCHASE REQUEST	MILEAGE&EXPREIMB-JUL & AUG08	A/P FILES	09/22/08	2016
06703	ROBERTO\ROQUE	2008-2009		PURCHASE REQUEST	MILEAGE&EXPREIMB-SEPT & OCT08	A/P FILES	11/12/08	2016
06703	ROBERTO\ROQUE	2008-2009		PURCHASE REQUEST	MILEAGE&EXPREIMB-NOV08	A/P FILES	12/24/08	2016
06703	ROBERTO\ROQUE	2008-2009		PURCHASE REQUEST	MILEAGE&EXPREIMB-JAN & FEB09	A/P FILES	03/03/09	2016
06703	ROBERTO\ROQUE	2008-2009		PURCHASE REQUEST	MILEAGE&EXPREIMB-MAR & APR09	A/P FILES	05/22/09	2016
06703	ROBERTO\ROQUE	2013-2014		COPY OF A/P CHECK	CELL PHONE/MILEAGE EXP REIMB MAR/APR/MAY/JUN 2014	A/P FILES	06/13/14	2021
06703	ROBERTO\ROQUE	2013-2014		COPY OF A/P CHECK	CELL PHONE & MILEAGE EXP REIMB FOR NOV2013-FEB2014	A/P FILES	04/02/14	2021
06703	ROBERTO\ROQUE	2013-2014		COPY OF A/P CHECK	CELL EXP REIMB JULY/AUG 2013 MILGE REIMB JULY '13	A/P FILES	01/24/14	2021
06703	ROBERTO\ROQUE	2013-2014		COPY OF A/P CHECK	CELL DATA EXP REIMB SEPT/OCT 2013	A/P FILES	11/26/13	2021
06703	ROBERTO\ROQUE	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIMB AUGUST/SEPTEMBER 2013	A/P FILES	10/28/13	2021
06703	ROBERTO\ROQUE	2013-2014		COPY OF A/P CHECK	MILEAGE & CELL PHONE DATA EXP REIMB-JUNE 2013	A/P FILES	07/29/13	2021
06703	ROBERTO\ROQUE	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIMB FOR APRIL/MAY 2013	A/P FILES	07/08/13	2021
06710	CHILDREN'S INSTITUTE INC.	2008-2009		COPY OF A/P CHECK	CONFERENCE SPONSORSHIP IN HARMS WAY 2008	A/P FILES	07/21/08	2016
06710	CHILDREN'S INSTITUTE INC.	2008-2009		INVOICE	CONFERENCE SPONSORSHIP IN HARMS WAY 2008	A/P FILES	07/21/08	2016
06710	CHILDREN'S INSTITUTE INC.	2008-2009		PURCHASE REQUEST	CONFERENCE SPONSORSHIP IN HARMS WAY 2008	A/P FILES	07/21/08	2016
06720	VERIZON WIRELESS	2008-2009		COPY OF A/P CHECK	CELLPHONESSVC:5/14/09-6/13/09	A/P FILES	06/24/09	2016
06720	VERIZON WIRELESS	2008-2009		COPY OF A/P CHECK	CELLPHONESVC:4/14/09-5/13/09	A/P FILES	06/08/09	2016
06720	VERIZON WIRELESS	2008-2009		COPY OF A/P CHECK	CELLPHONESVC:6/14/08-7/13/08	A/P FILES	07/23/08	2016
06720	VERIZON WIRELESS	2008-2009		COPY OF A/P CHECK	CELLPHONESVC:7/14/08-8/13/08	A/P FILES	09/08/08	2016
06720	VERIZON WIRELESS	2008-2009		COPY OF A/P CHECK	CELLPHONESVC:8/14/08-9/13/08	A/P FILES	09/24/08	2016
06720	VERIZON WIRELESS	2008-2009		COPY OF A/P CHECK	CELLPHONESVC:9/14/08-10/13/08	A/P FILES	10/27/08	2016
06720	VERIZON WIRELESS	2008-2009		COPY OF A/P CHECK	CELLPHONESVC:10/14/08-11/13/08	A/P FILES	12/04/08	2016
06720	VERIZON WIRELESS	2008-2009		COPY OF A/P CHECK	CELLPHONESVC:11/14/08-12/13/08	A/P FILES	01/14/09	2016
06720	VERIZON WIRELESS	2008-2009		COPY OF A/P CHECK	CELLPHONESVC:12/14/08-01/13/09	A/P FILES	01/28/09	2016
06720	VERIZON WIRELESS	2008-2009		COPY OF A/P CHECK	CELLPHONESVC:1/14/09-02/13/09	A/P FILES	03/03/09	2016
06720	VERIZON WIRELESS	2008-2009		COPY OF A/P CHECK	CELLPHONESVC:2/14/09-03/13/09	A/P FILES	04/15/09	2016
06720	VERIZON WIRELESS	2008-2009		COPY OF A/P CHECK	CELLPHONESVC:3/14/09-04/13/09	A/P FILES	04/27/09	2016
06720	VERIZON WIRELESS	2008-2009		INVOICE	CELLPHONESSVC:5/14/09-6/13/09	A/P FILES	06/24/09	2016
06720	VERIZON WIRELESS	2008-2009		INVOICE	CELLPHONESVC:4/14/09-5/13/09	A/P FILES	06/08/09	2016
06720	VERIZON WIRELESS	2008-2009		INVOICE	CELLPHONESVC:6/14/08-7/13/08	A/P FILES	07/23/08	2016
06720	VERIZON WIRELESS	2008-2009		INVOICE	CELLPHONESVC:7/14/08-8/13/08	A/P FILES	09/08/08	2016
06720	VERIZON WIRELESS	2008-2009		INVOICE	CELLPHONESVC:8/14/08-9/13/08	A/P FILES	09/24/08	2016
06720	VERIZON WIRELESS	2008-2009		INVOICE	CELLPHONESVC:9/14/08-10/13/08	A/P FILES	10/27/08	2016
06720	VERIZON WIRELESS	2008-2009		INVOICE	CELLPHONESVC:10/14/08-11/13/08	A/P FILES	12/04/08	2016
06720	VERIZON WIRELESS	2008-2009		INVOICE	CELLPHONESVC:11/14/08-12/13/08	A/P FILES	01/14/09	2016
06720	VERIZON WIRELESS	2008-2009		INVOICE	CELLPHONESVC:12/14/08-01/13/09	A/P FILES	01/28/09	2016
06720	VERIZON WIRELESS	2008-2009		INVOICE	CELLPHONESVC:1/14/09-02/13/09	A/P FILES	03/03/09	2016
06720	VERIZON WIRELESS	2008-2009		INVOICE	CELLPHONESVC:2/14/09-03/13/09	A/P FILES	04/15/09	2016
06720	VERIZON WIRELESS	2008-2009		INVOICE	CELLPHONESVC:3/14/09-04/13/09	A/P FILES	04/27/09	2016
06720	VERIZON WIRELESS	2008-2009		PURCHASE REQUEST	CELLPHONESSVC:5/14/09-6/13/09	A/P FILES	06/24/09	2016
06720	VERIZON WIRELESS	2008-2009		PURCHASE REQUEST	CELLPHONESVC:4/14/09-5/13/09	A/P FILES	06/08/09	2016
06720	VERIZON WIRELESS	2008-2009		PURCHASE REQUEST	CELLPHONESVC:6/14/08-7/13/08	A/P FILES	07/23/08	2016
06720	VERIZON WIRELESS	2008-2009		PURCHASE REQUEST	CELLPHONESVC:7/14/08-8/13/08	A/P FILES	09/08/08	2016
06720	VERIZON WIRELESS	2008-2009		PURCHASE REQUEST	CELLPHONESVC:8/14/08-9/13/08	A/P FILES	09/24/08	2016
06720	VERIZON WIRELESS	2008-2009		PURCHASE REQUEST	CELLPHONESVC:9/14/08-10/13/08	A/P FILES	10/27/08	2016
06720	VERIZON WIRELESS	2008-2009		PURCHASE REQUEST	CELLPHONESVC:10/14/08-11/13/08	A/P FILES	12/04/08	2016
06720	VERIZON WIRELESS	2008-2009		PURCHASE REQUEST	CELLPHONESVC:11/14/08-12/13/08	A/P FILES	01/14/09	2016
06720	VERIZON WIRELESS	2008-2009		PURCHASE REQUEST	CELLPHONESVC:12/14/08-01/13/09	A/P FILES	01/28/09	2016

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06720	VERIZON WIRELESS	2008-2009		PURCHASE REQUEST	CELLPHONESVC:1/14/09-02/13/09	A/P FILES	03/03/09	2016
06720	VERIZON WIRELESS	2008-2009		PURCHASE REQUEST	CELLPHONESVC:2/14/09-03/13/09	A/P FILES	04/15/09	2016
06720	VERIZON WIRELESS	2008-2009		PURCHASE REQUEST	CELLPHONESVC:3/14/09-04/13/09	A/P FILES	04/27/09	2016
06720	VERIZON WIRELESS	2013-2014		COPY OF A/P CHECK	ACCT#370178584-00001CELLPHONSRVC 5/14/14-6/13/14	A/P FILES	06/26/14	2021
06720	VERIZON WIRELESS	2013-2014		COPY OF A/P CHECK	ACCT#370178584-00001CELLPHONESRVC-04/14/14-05/13/1	A/P FILES	05/27/14	2021
06720	VERIZON WIRELESS	2013-2014		COPY OF A/P CHECK	ACCT#370178584-00001CELLPHONSRVC-03/14/14-4/13/14	A/P FILES	05/05/14	2021
06720	VERIZON WIRELESS	2013-2014		COPY OF A/P CHECK	ACCT#370178584-00001CELLPHONE SVC-02/14/14-03/13/	A/P FILES	04/02/14	2021
06720	VERIZON WIRELESS	2013-2014		COPY OF A/P CHECK	ACCT#370178584-00001CELLPHONESVC 12/14/13-2/13/14	A/P FILES	02/25/14	2021
06720	VERIZON WIRELESS	2013-2014		COPY OF A/P CHECK	ACCT#370178584-00001CELLPHONESRVC 11/14-12/13/13	A/P FILES	01/03/14	2021
06720	VERIZON WIRELESS	2013-2014		COPY OF A/P CHECK	ACCT#370178584-00001 CELL SVC 10/14-11/13/13	A/P FILES	12/09/13	2021
06720	VERIZON WIRELESS	2013-2014		COPY OF A/P CHECK	ACCT#370178584-00001CELLPHONESVC 9/14 - 10/13 /13	A/P FILES	10/30/13	2021
06720	VERIZON WIRELESS	2013-2014		COPY OF A/P CHECK	ACCT#370178584-00001CELLPHONESVC 8/14/13-9/13/13	A/P FILES	09/30/13	2021
06720	VERIZON WIRELESS	2013-2014		COPY OF A/P CHECK	ACCT#370178584-00001CELLPHONESVC 7/14-8/13/13	A/P FILES	09/09/13	2021
06720	VERIZON WIRELESS	2013-2014		COPY OF A/P CHECK	ACC#370178584-00001CELLPHONESVC 6/14-7/13/13	A/P FILES	07/31/13	2021
06720	VERIZON WIRELESS	2013-2014		COPY OF A/P CHECK	ACCT#370178584-00001CELLPHONSRVC5/14/13-6/13/13	A/P FILES	07/01/13	2021
06722	NET SERVICE, INC.	2008-2009		ADDRESS CHANGE FORM	NEW ADDRESS EFFECTIVE 03/27/09	A/P FILES	03/20/09	2016
06722	NET SERVICE, INC.	2008-2009		COPY OF A/P CHECK	PROFESSIONALSVCS:GO-TO-MEETING(BCM PRGMNG)	A/P FILES	09/24/08	2016
06722	NET SERVICE, INC.	2008-2009		COPY OF A/P CHECK	NORTELNETWORKS/GOTOMEETING.COM/ONSITESUPPORT/OS	A/P FILES	12/04/08	2016
06722	NET SERVICE, INC.	2008-2009		COPY OF A/P CHECK	NORTELIPPHONES&POWERTRANS/SUPPORTCALLRECONFIGUREIP	A/P FILES	01/28/09	2016
06722	NET SERVICE, INC.	2008-2009		COPY OF A/P CHECK	CABLE EXTENSION FOR SERVER ROOM	A/P FILES	03/23/09	2016
06722	NET SERVICE, INC.	2008-2009		CORRESPONDENCE	NORTELNETWORKS/GOTOMEETING.COM/ONSITESUPPORT/OS	A/P FILES	12/04/08	2016
06722	NET SERVICE, INC.	2008-2009		CORRESPONDENCE	SUPPORT CALL TO RECONFIGURE IP PHONES	A/P FILES	01/28/09	2016
06722	NET SERVICE, INC.	2008-2009		INVOICE	PROFESSIONALSVCS:GO-TO-MEETING(BCM PRGMNG)	A/P FILES	09/24/08	2016
06722	NET SERVICE, INC.	2008-2009		INVOICE	NORTELNETWORKS/GOTOMEETING.COM/ONSITESUPPORT/OS	A/P FILES	12/04/08	2016
06722	NET SERVICE, INC.	2008-2009		INVOICE	SUPPORT CALL TO RECONFIGURE IP PHONES	A/P FILES	01/28/09	2016
06722	NET SERVICE, INC.	2008-2009		INVOICE	NORTELIPPHONES&POWERTRANSFORMERS	A/P FILES	01/28/09	2016
06722	NET SERVICE, INC.	2008-2009		INVOICE	CABLE EXTENSION FOR SERVER ROOM	A/P FILES	03/23/09	2016
06722	NET SERVICE, INC.	2008-2009		PURCHASE REQUEST	PROFESSIONALSVCS:GO-TO-MEETING(BCM PRGMNG)	A/P FILES	09/24/08	2016
06722	NET SERVICE, INC.	2008-2009		PURCHASE REQUEST	NORTELNETWORKS/GOTOMEETING.COM/ONSITESUPPORT/OS	A/P FILES	12/04/08	2016
06722	NET SERVICE, INC.	2008-2009		PURCHASE REQUEST	NORTELIPPHONES&POWERTRANS/SUPPORTCALLRECONFIGUREIP	A/P FILES	01/28/09	2016
06722	NET SERVICE, INC.	2008-2009		PURCHASE REQUEST	CABLE EXTENSION FOR SERVER ROOM	A/P FILES	03/23/09	2016
06730	ABM BUSINESS MACHINES, INC.	2008-2009		COPY OF A/P CHECK	FEDEXCHARGES-REMAKENEWFACSMILESIGNATUREPLATES	A/P FILES	04/23/09	2016
06730	ABM BUSINESS MACHINES, INC.	2008-2009		COPY OF A/P CHECK	EXTENSIONSVCWARRANTY10/15/08-10/15/09	A/P FILES	12/17/08	2016
06730	ABM BUSINESS MACHINES, INC.	2008-2009		COPY OF A/P CHECK	2-FACSMILE SIGNATURE PLATES	A/P FILES	01/26/09	2016
06730	ABM BUSINESS MACHINES, INC.	2008-2009		COPY OF A/P CHECK	2-FACSMILE SIGNATURE PLATES	A/P FILES	03/18/09	2016
06730	ABM BUSINESS MACHINES, INC.	2008-2009		CORRESPONDENCE	EXTENSIONSVCWARRANTY10/15/08-10/15/09	A/P FILES	12/17/08	2016
06730	ABM BUSINESS MACHINES, INC.	2008-2009		INVOICE	FEDEXCHARGES-REMAKENEWFACSMILESIGNATUREPLATES	A/P FILES	04/23/09	2016
06730	ABM BUSINESS MACHINES, INC.	2008-2009		INVOICE	EXTENSIONSVCWARRANTY10/15/08-10/15/09	A/P FILES	12/17/08	2016
06730	ABM BUSINESS MACHINES, INC.	2008-2009		INVOICE	2-FACSMILE SIGNATURE PLATES	A/P FILES	01/26/09	2016
06730	ABM BUSINESS MACHINES, INC.	2008-2009		INVOICE	2-FACSMILE SIGNATURE PLATES	A/P FILES	03/18/09	2016
06730	ABM BUSINESS MACHINES, INC.	2008-2009		PURCHASE REQUEST	FEDEXCHARGES-REMAKENEWFACSMILESIGNATUREPLATES	A/P FILES	04/23/09	2016
06730	ABM BUSINESS MACHINES, INC.	2008-2009		PURCHASE REQUEST	EXTENSIONSVCWARRANTY10/15/08-10/15/09	A/P FILES	12/17/08	2016
06730	ABM BUSINESS MACHINES, INC.	2008-2009		PURCHASE REQUEST	2-FACSMILE SIGNATURE PLATES	A/P FILES	01/26/09	2016
06730	ABM BUSINESS MACHINES, INC.	2008-2009		PURCHASE REQUEST	2-FACSMILE SIGNATURE PLATES	A/P FILES	03/18/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-P&D/POLICY	A/P FILES	06/24/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-FINANCE/IT	A/P FILES	06/23/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-GMLC	A/P FILES	06/30/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-FM & GMLC	A/P FILES	06/18/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-PA	A/P FILES	06/10/09	2016

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06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-GMLC	A/P FILES	06/10/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	06/04/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-FINANCE	A/P FILES	06/01/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-SRI/GM	A/P FILES	05/22/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-FM/BOARD/FINANCE/FM	A/P FILES	02/24/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-P&D/PA/FM/SRI/GMLC	A/P FILES	03/03/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	03/09/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-PA	A/P FILES	03/13/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-PA/EXEC/FM	A/P FILES	03/23/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-P&D/POLICY	A/P FILES	02/17/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-GMLC	A/P FILES	04/02/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-SUSTAINABILITY/GMLC	A/P FILES	04/15/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-GMLC/FINANCE	A/P FILES	04/13/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-PA	A/P FILES	04/23/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	04/08/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-FINANCE	A/P FILES	04/27/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-FINANCE	A/P FILES	11/05/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	11/17/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-SRI/FM	A/P FILES	11/19/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-FINANCE/PA/FM	A/P FILES	11/20/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-FM/FINANCE	A/P FILES	12/09/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-GMLC	A/P FILES	12/17/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-PA	A/P FILES	12/18/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-GMLC/SRI/FM/PA	A/P FILES	01/14/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-FM/GMLC	A/P FILES	01/20/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-FINANCE	A/P FILES	01/15/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-GMLC/SRI	A/P FILES	02/04/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-PA	A/P FILES	02/10/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-SRI/GMLC/GM OHCD	A/P FILES	02/19/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-PA	A/P FILES	07/07/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-FINANCE/PA	A/P FILES	07/18/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-GM	A/P FILES	07/21/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-PA/FINANCE	A/P FILES	07/23/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-R&E	A/P FILES	07/23/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	07/30/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-GM	A/P FILES	08/04/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-GM	A/P FILES	08/07/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-PA	A/P FILES	08/06/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	08/11/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-FINANCE	A/P FILES	08/14/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-PA	A/P FILES	09/03/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-GMLC	A/P FILES	05/13/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-PA	A/P FILES	05/18/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-P&D/POLICY	A/P FILES	05/20/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	09/08/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	09/08/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-FINANCE	A/P FILES	09/17/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	09/22/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-FINANCE/FM/BOARD	A/P FILES	09/24/08	2016

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06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-CONTRACT/GM	A/P FILES	10/01/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-GM	A/P FILES	10/16/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-FINANCE	A/P FILES	10/15/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-GM	A/P FILES	10/10/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-PA	A/P FILES	10/27/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	11/03/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-GMLC	A/P FILES	11/04/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-P&D	A/P FILES	11/07/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	05/04/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-PA	A/P FILES	05/07/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-FINANCE	A/P FILES	05/11/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-P&D/POLICY	A/P FILES	06/24/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-FINANCE/IT	A/P FILES	06/23/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-GMLC	A/P FILES	06/30/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-GMLC	A/P FILES	06/18/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-GMLC	A/P FILES	06/18/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	06/18/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	06/18/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-PA	A/P FILES	06/10/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-GMLC	A/P FILES	06/10/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	06/04/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-FINANCE	A/P FILES	06/01/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-SRI/GM	A/P FILES	05/22/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	02/24/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-FINANCE	A/P FILES	02/24/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-FM/BOARD	A/P FILES	02/24/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-GMLC	A/P FILES	03/03/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	03/03/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-PA	A/P FILES	03/03/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-P&D	A/P FILES	03/03/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	03/09/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-PA	A/P FILES	03/13/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-EXEC/FM	A/P FILES	03/23/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-PA	A/P FILES	03/23/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-POLICY	A/P FILES	02/17/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-P&D	A/P FILES	02/17/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-GMLC	A/P FILES	04/02/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-SUSTAINABILITY/GMLC	A/P FILES	04/15/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-FINANCE	A/P FILES	04/13/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-GMLC	A/P FILES	04/13/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-PA	A/P FILES	04/23/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	04/08/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-FINANCE	A/P FILES	04/27/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-FINANCE	A/P FILES	11/05/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	11/17/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	11/19/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-SRI	A/P FILES	11/19/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-PA/FM	A/P FILES	11/20/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-FINANCE	A/P FILES	11/20/08	2016

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06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-FINANCE	A/P FILES	12/09/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	12/09/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-GMLC	A/P FILES	12/17/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-GMLC	A/P FILES	12/17/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-PA	A/P FILES	12/18/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-PA	A/P FILES	01/14/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	01/14/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-GMLC	A/P FILES	01/14/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-GMLC & SRI	A/P FILES	01/14/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-GMLC	A/P FILES	01/20/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	01/20/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-FINANCE	A/P FILES	01/15/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-GMLC/SRI	A/P FILES	02/04/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-PA	A/P FILES	02/10/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-SRI/GMLC/GM OHCD	A/P FILES	02/19/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-PA	A/P FILES	07/07/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-PA	A/P FILES	07/18/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-FINANCE	A/P FILES	07/18/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-GM	A/P FILES	07/21/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-FINANCE	A/P FILES	07/23/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-PA	A/P FILES	07/23/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-R&E	A/P FILES	07/23/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	07/30/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-GM	A/P FILES	08/04/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-GM	A/P FILES	08/07/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-PA	A/P FILES	08/06/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	08/11/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-FINANCE	A/P FILES	08/14/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-PA	A/P FILES	09/03/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-GMLC	A/P FILES	05/13/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-GMLC	A/P FILES	05/13/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-PA	A/P FILES	05/18/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-P&D/POLICY	A/P FILES	05/20/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	09/08/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	09/08/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-FINANCE	A/P FILES	09/17/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	09/22/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	09/24/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-FM/BOARD	A/P FILES	09/24/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-FINANCE	A/P FILES	09/24/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-CONTRACT/GM	A/P FILES	10/01/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-GM	A/P FILES	10/16/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-FINANCE	A/P FILES	10/15/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-GM	A/P FILES	10/10/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-PA	A/P FILES	10/27/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	11/03/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-GMLC	A/P FILES	11/04/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-P&D	A/P FILES	11/07/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	05/04/09	2016

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CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-PA	A/P FILES	05/07/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		INVOICE	PURCHASE OFFICE SUPPLIES-FINANCE	A/P FILES	05/11/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-P&D/POLICY	A/P FILES	06/24/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-FINANCE/IT	A/P FILES	06/23/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-GMLC	A/P FILES	06/30/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-GMLC	A/P FILES	06/18/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-GMLC	A/P FILES	06/18/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	06/18/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	06/18/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-PA	A/P FILES	06/10/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-GMLC	A/P FILES	06/10/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	06/04/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-FINANCE	A/P FILES	06/01/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-SRI/GM	A/P FILES	05/22/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	02/24/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-FINANCE	A/P FILES	02/24/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-FM/BOARD	A/P FILES	02/24/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-GMLC	A/P FILES	03/03/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	03/03/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-PA	A/P FILES	03/03/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-P&D	A/P FILES	03/03/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	03/09/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-PA	A/P FILES	03/13/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-EXEC/FM	A/P FILES	03/23/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-PA	A/P FILES	03/23/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-POLICY	A/P FILES	02/17/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-P&D	A/P FILES	02/17/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-GMLC	A/P FILES	04/02/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-SUSTAINABILITY/GMLC	A/P FILES	04/15/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-FINANCE	A/P FILES	04/13/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-GMLC	A/P FILES	04/13/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-PA	A/P FILES	04/23/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	04/08/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-FINANCE	A/P FILES	04/27/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-FINANCE	A/P FILES	11/05/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	11/17/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	11/19/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-SRI	A/P FILES	11/19/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-PA/FM	A/P FILES	11/20/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-FINANCE	A/P FILES	11/20/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-FINANCE	A/P FILES	12/09/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	12/09/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-GMLC	A/P FILES	12/17/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-GMLC	A/P FILES	12/17/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-PA	A/P FILES	12/18/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-PA	A/P FILES	01/14/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	01/14/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-GMLC	A/P FILES	01/14/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-GMLC & SRI	A/P FILES	01/14/09	2016

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06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-GMLC	A/P FILES	01/20/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	01/20/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-FINANCE	A/P FILES	01/15/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-GMLC/SRI	A/P FILES	02/04/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-PA	A/P FILES	02/10/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-SRI/GMLC/GM OHCD	A/P FILES	02/19/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-PA	A/P FILES	07/07/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-PA	A/P FILES	07/18/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-FINANCE	A/P FILES	07/18/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-GM	A/P FILES	07/21/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-FINANCE	A/P FILES	07/23/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-PA	A/P FILES	07/23/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-R&E	A/P FILES	07/23/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	07/30/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-GM	A/P FILES	08/04/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-GM	A/P FILES	08/07/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-PA	A/P FILES	08/06/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	08/11/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-PA	A/P FILES	09/03/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-GMLC	A/P FILES	05/13/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-GMLC	A/P FILES	05/13/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-PA	A/P FILES	05/18/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-P&D/POLICY	A/P FILES	05/20/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	09/08/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	09/08/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-FINANCE	A/P FILES	09/17/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	09/22/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	09/24/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-FM/BOARD	A/P FILES	09/24/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-FINANCE	A/P FILES	09/24/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-CONTRACT/GM	A/P FILES	10/01/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-GM	A/P FILES	10/16/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-FINANCE	A/P FILES	10/15/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-GM	A/P FILES	10/10/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-PA	A/P FILES	10/27/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	11/03/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-GMLC	A/P FILES	11/04/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-P&D	A/P FILES	11/07/08	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-FM	A/P FILES	05/04/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-PA	A/P FILES	05/07/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2008-2009		PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-FINANCE	A/P FILES	05/11/09	2016
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333-PURCHASE OF OFFICE SUPPLIES-POLICY/CONTRA	A/P FILES	09/16/14	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333-PURCHASE OF OFFICE SUPPLIES - BOARD & PA	A/P FILES	06/30/14	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333-PURCHASE OF OFFICE SUPPLIES - GM	A/P FILES	06/27/14	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333-PURCHASE OF OFFICE SUPPLIES CI & PP PA	A/P FILES	06/25/14	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333- PURCHASE OFFICE SUPPLIES-BSC	A/P FILES	06/20/14	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	TONER FOR FINANCE PRINTER	A/P FILES	06/18/14	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-BSC	A/P FILES	06/13/14	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-PA	A/P FILES	06/11/14	2021

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06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333-PURCHASE OFFICE SUPPLIES-FM	A/P FILES	06/04/14	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES: HR/PA/CI	A/P FILES	06/03/14	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333- PURCHASSE OF OFFICE SUPPLIES- BSC MAY 20	A/P FILES	05/21/14	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333-PURCHASE OF OFFICE SUPPPLIES-PA MAY 2014	A/P FILES	05/16/14	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333-PURCHASE OF OFFICE SUPPLIES- BSC & PROPOS	A/P FILES	05/13/14	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333-PURCHASE OF OFFICE SUPPLIES-BSC/GM	A/P FILES	05/07/14	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333-PURCHASE OF OFFICE SUPPLIES-FACIL/POL/FIN	A/P FILES	05/05/14	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333- PURCHASE OF OFFICE SUPPLIES-BSC/EXEC/BOA	A/P FILES	05/02/14	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333-PURCHASE OF OFFICE SUPPLIES- GM & PA	A/P FILES	05/01/14	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333-PURCHASE OF OFFICE SUPPLIES -EXEC & R&E	A/P FILES	04/30/14	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES-EXEC/FINANCE	A/P FILES	04/24/14	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333-PURCHASE OF OFFICE SUPPLIES-PA	A/P FILES	04/23/14	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333- PURCHASE OF OFFICE SUPPLIES-POLICY	A/P FILES	04/21/14	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333-PURCHASE OF OFFICE SUPPLIES	A/P FILES	04/17/14	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333-PURCHASE OF OFFICE SUPPLIES	A/P FILES	04/16/14	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT# 333- PURCHASE OF OFFICE SUPPLIES	A/P FILES	04/10/14	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333-PURCHASE OF OFFICE SUPPLIES GM & FACILITI	A/P FILES	04/08/14	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333-PURCHASE OF OFFICE SUPPLIES-BS 3/12-3/20	A/P FILES	04/03/14	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333-PURCHASE OF OFFICE SUPPLIES	A/P FILES	04/02/14	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES - CI & CPO	A/P FILES	03/24/14	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES: FINANCE	A/P FILES	03/21/14	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES- FM/PA	A/P FILES	03/17/14	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES-CONTRACTS/BSC	A/P FILES	03/12/14	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333: PURCHASE OF OFFICE SUPPLIES BSC	A/P FILES	03/05/14	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES - POLICY/BOAR	A/P FILES	03/03/14	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES BSC	A/P FILES	02/25/14	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333: PURCHASE OF OFFICE SUPPLIES CI/EXEC	A/P FILES	02/19/14	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES-PA/PA/CNTRCTS	A/P FILES	02/13/14	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES - PD	A/P FILES	02/12/14	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES - GM/BSC/FIN	A/P FILES	02/10/14	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333: PURCHASE OF OFFICE SUPPLIES - GM	A/P FILES	02/07/14	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - BSC	A/P FILES	02/06/14	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES - POL/FIN	A/P FILES	02/05/14	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES: EXEC/EXEC/FI	A/P FILES	01/27/14	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES: CI/GM/FM	A/P FILES	01/24/14	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES - FINANCE	A/P FILES	01/22/14	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333: PURCHASE OF OFFICE SUPPLIES BS/R&E/PD	A/P FILES	01/21/14	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES: BOARD/CC/POL	A/P FILES	01/15/14	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES - BSC	A/P FILES	01/13/14	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333: PURCHASE OF OFFICE SUPPLIES BSC/PD/FM/GM	A/P FILES	12/23/13	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPP-BSC/R&E/FIN/EXEC	A/P FILES	12/19/13	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES: CONTRACTS/PA	A/P FILES	12/17/13	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES - POL/FIN/GM/	A/P FILES	12/09/13	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES: BSC/PA/EXEC	A/P FILES	12/05/13	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	PURCHASE OF OFFICE SUPPLIES - FINANCE	A/P FILES	11/22/13	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES - GM / R&E	A/P FILES	11/15/13	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES - PA	A/P FILES	11/12/13	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES - EXECUTIVE	A/P FILES	11/06/13	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES - CP/PA/PA	A/P FILES	10/28/13	2021

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06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES - BS	A/P FILES	10/25/13	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES - EXECUTIVE	A/P FILES	10/24/13	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES - EXECUTIVE	A/P FILES	10/21/13	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES - BS/FM/FINAN	A/P FILES	10/17/13	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES - FINANCE	A/P FILES	10/15/13	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - FM	A/P FILES	10/09/13	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333: PURCHASE OF OFFICE SUPPLIES: PA/R&E/GM	A/P FILES	10/08/13	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES - FACILITIES	A/P FILES	10/04/13	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES: BS/PA/FIN/EX	A/P FILES	09/30/13	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333: PURCH OF OFFICE SUPPLIES BSC / CREDIT	A/P FILES	09/25/13	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES EXEC/R&E	A/P FILES	09/20/13	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333 PUR OF OFFCE SUPPL BS/ADMIN/CI/GM/FM	A/P FILES	09/19/13	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333 PURCH OF OFFICE SUPPLIES POLICY/PA	A/P FILES	09/16/13	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333 PURCH OF OFFICE SPPLS R&E/PA/BOARD/EXEC	A/P FILES	09/11/13	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACC#333 PURCHASE OF OFFICE SUPPLIES: PA	A/P FILES	08/27/13	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES: PA/POLICY/PA	A/P FILES	08/26/13	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES GM/FINANCE	A/P FILES	08/20/13	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES - PA	A/P FILES	08/12/13	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES EXEC/FM	A/P FILES	08/08/13	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACC#333 PURCHASE OF OFFICE SUPPLIES - PA	A/P FILES	07/25/13	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	ACC#333 PURCHASE OF OFFICE SUPPLIES PA,PD,CONTRACT	A/P FILES	07/24/13	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES: POLICY & EXEC	A/P FILES	07/18/13	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES: BS/R&E	A/P FILES	07/08/13	2021
06732	BUSINESS PRODUCTS DISTRIBUTORS	2013-2014		COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES: PA/POLICY/PA LEARN P	A/P FILES	07/02/13	2021
06741	LA PETITE ACADEMY, INC.	2008-2009		COPY OF A/P CHECK	BAL PER 1-12 MGMTFEE/SUPPCOSTS/PROFIT LOSS	A/P FILES	07/23/08	2016
06741	LA PETITE ACADEMY, INC.	2008-2009		COPY OF A/P CHECK	BALP2FY09 MGMTFEE/SUPPCOSTS/PROFIT LOSS	A/P FILES	10/01/08	2016
06741	LA PETITE ACADEMY, INC.	2008-2009		COPY OF A/P CHECK	BALP3FY09 MGMTFEE/SUPPCOSTS/PROFIT LOSS	A/P FILES	11/04/08	2016
06741	LA PETITE ACADEMY, INC.	2008-2009		COPY OF A/P CHECK	BAL P4-P09FY08-09 MGMT/SUPP COSTS/PROFIT	A/P FILES	05/13/09	2016
06741	LA PETITE ACADEMY, INC.	2008-2009		CORRESPONDENCE	FINANCIAL STATEMENTS	A/P FILES	07/10/09	2016
06741	LA PETITE ACADEMY, INC.	2008-2009		INVOICE	BAL PER 1-12 MGMTFEE/SUPPCOSTS/PROFIT LOSS	A/P FILES	07/23/08	2016
06741	LA PETITE ACADEMY, INC.	2008-2009		INVOICE	BALP2FY09 MGMTFEE/SUPPCOSTS/PROFIT LOSS	A/P FILES	10/01/08	2016
06741	LA PETITE ACADEMY, INC.	2008-2009		INVOICE	BALP3FY09 MGMTFEE/SUPPCOSTS/PROFIT LOSS	A/P FILES	11/04/08	2016
06741	LA PETITE ACADEMY, INC.	2008-2009		INVOICE	BAL P4-P09FY08-09 MGMT/SUPP COSTS/PROFIT	A/P FILES	05/13/09	2016
06741	LA PETITE ACADEMY, INC.	2008-2009		PURCHASE REQUEST	BAL PER 1-12 MGMTFEE/SUPPCOSTS/PROFIT LOSS	A/P FILES	07/23/08	2016
06741	LA PETITE ACADEMY, INC.	2008-2009		PURCHASE REQUEST	BALP2FY09 MGMTFEE/SUPPCOSTS/PROFIT LOSS	A/P FILES	10/01/08	2016
06741	LA PETITE ACADEMY, INC.	2008-2009		PURCHASE REQUEST	BALP3FY09 MGMTFEE/SUPPCOSTS/PROFIT LOSS	A/P FILES	11/04/08	2016
06741	LA PETITE ACADEMY, INC.	2008-2009		PURCHASE REQUEST	BAL P4-P09FY08-09 MGMT/SUPP COSTS/PROFIT	A/P FILES	05/13/09	2016
06758	THOMAS J FEELEY, P.C.	2008-2009		COPY OF A/P CHECK	LEGALSVCS-ED EMPLOYMENTAGREEMENT2/1/08-4/23/08	A/P FILES	07/28/08	2016
06758	THOMAS J FEELEY, P.C.	2008-2009		COPY OF A/P CHECK	LEGALSVCS-ED EMPLOYMENTAGREEMENT-2/1/08-4/23/08	A/P FILES	08/07/08	2016
06758	THOMAS J FEELEY, P.C.	2008-2009		INVOICE	LEGALSVCS-ED EMPLOYMENTAGREEMENT2/1/08-4/23/08	A/P FILES	07/28/08	2016
06758	THOMAS J FEELEY, P.C.	2008-2009		INVOICE	LEGALSVCS-ED EMPLOYMENTAGREEMENT-2/1/08-4/23/08	A/P FILES	08/07/08	2016
06758	THOMAS J FEELEY, P.C.	2008-2009		PURCHASE REQUEST	LEGALSVCS-ED EMPLOYMENTAGREEMENT2/1/08-4/23/08	A/P FILES	07/28/08	2016
06758	THOMAS J FEELEY, P.C.	2008-2009		PURCHASE REQUEST	LEGALSVCS-ED EMPLOYMENTAGREEMENT-2/1/08-4/23/08	A/P FILES	08/07/08	2016
06767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	2008-2009		ADDRESS CHANGE FORM	ADDRESS CHANGE-PAYMENT	A/P FILES	06/22/09	2016
06767	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	2008-2009		COPY OF A/P CHECK	VOIDED CHECK: PFF INITIATIVE EVAL 7/1/08-9/30/08	A/P FILES	12/18/08	2016
06793	LILA ANN\GUIRGUIS	2008-2009		COPY OF A/P CHECK	FINAL NET PAY (REG BI-WEEKLY) 07/14 - 07/25/08	A/P FILES	07/24/08	2016
06793	LILA ANN\GUIRGUIS	2008-2009		COPY OF A/P CHECK	MILEAGE & EXP REIMB JULY 2008	A/P FILES	07/24/08	2016
06793	LILA ANN\GUIRGUIS	2008-2009		COPY OF A/P CHECK	FINAL PAY (35.22 VAC HRS ACCRUED)	A/P FILES	07/24/08	2016
06793	LILA ANN\GUIRGUIS	2008-2009		CORRESPONDENCE	FINAL NET PAY (REG BI-WEEKLY) 07/14 - 07/25/08	A/P FILES	07/24/08	2016

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06793	LILA ANN\GUIRGUIS	2008-2009		CORRESPONDENCE	FINAL PAY (35.22 VAC HRS ACCRUED)	A/P FILES	07/24/08	2016
06793	LILA ANN\GUIRGUIS	2008-2009		INVOICE	MILEAGE & EXP REIMB JULY 2008	A/P FILES	07/24/08	2016
06793	LILA ANN\GUIRGUIS	2008-2009		PURCHASE REQUEST	FINAL NET PAY (REG BI-WEEKLY) 07/14 - 07/25/08	A/P FILES	07/24/08	2016
06793	LILA ANN\GUIRGUIS	2008-2009		PURCHASE REQUEST	MILEAGE & EXP REIMB JULY 2008	A/P FILES	07/24/08	2016
06793	LILA ANN\GUIRGUIS	2008-2009		PURCHASE REQUEST	FINAL PAY (35.22 VAC HRS ACCRUED)	A/P FILES	07/24/08	2016
06809	MICHAEL L.\LOPEZ	2008-2009		COPY OF A/P CHECK	LAUP RESEARCH & EVAL 06/09/08 - 07/04/08	A/P FILES	07/23/08	2016
06809	MICHAEL L.\LOPEZ	2008-2009		COPY OF A/P CHECK	LAUP RESEARCH & EVAL 07/07/08 - 08/01/08	A/P FILES	08/25/08	2016
06809	MICHAEL L.\LOPEZ	2008-2009		COPY OF A/P CHECK	LAUP RESEARCH & EVAL 08/04/08 - 08/29/08	A/P FILES	09/24/08	2016
06809	MICHAEL L.\LOPEZ	2008-2009		COPY OF A/P CHECK	LAUP RESEARCH & EVAL 09/02/08 - 09/26/08	A/P FILES	10/23/08	2016
06809	MICHAEL L.\LOPEZ	2008-2009		COPY OF A/P CHECK	LAUP RESEARCH & EVAL 09/29/08 - 10/24/08	A/P FILES	11/21/08	2016
06809	MICHAEL L.\LOPEZ	2008-2009		COPY OF A/P CHECK	LAUP RESEARCH & EVAL 10/27/09 - 11/21/08	A/P FILES	12/23/08	2016
06809	MICHAEL L.\LOPEZ	2008-2009		COPY OF A/P CHECK	LAUP RESEARCH & EVAL 11/24/09 - 12/19/080/09	A/P FILES	01/28/09	2016
06809	MICHAEL L.\LOPEZ	2008-2009		COPY OF A/P CHECK	LAUP RESEARCH & EVAL 01/05/09 - 01/30/09	A/P FILES	03/03/09	2016
06809	MICHAEL L.\LOPEZ	2008-2009		COPY OF A/P CHECK	LAUP RESEARCH & EVAL 02/02/09 - 02/27/09/27/09	A/P FILES	03/23/09	2016
06809	MICHAEL L.\LOPEZ	2008-2009		COPY OF A/P CHECK	LAUP RESEARCH & EVAL 3/02/09 - 03/27/09	A/P FILES	04/27/09	2016
06809	MICHAEL L.\LOPEZ	2008-2009		COPY OF A/P CHECK	LAUP RESEARCH & EVAL 3/30/09-4/24/09&4/25-5/22/09	A/P FILES	06/23/09	2016
06809	MICHAEL L.\LOPEZ	2008-2009		INVOICE	LAUP RESEARCH & EVAL 06/09/08 - 07/04/08	A/P FILES	07/23/08	2016
06809	MICHAEL L.\LOPEZ	2008-2009		INVOICE	LAUP RESEARCH & EVAL 07/07/08 - 08/01/08	A/P FILES	08/25/08	2016
06809	MICHAEL L.\LOPEZ	2008-2009		INVOICE	LAUP RESEARCH & EVAL 08/04/08 - 08/29/08	A/P FILES	09/24/08	2016
06809	MICHAEL L.\LOPEZ	2008-2009		INVOICE	LAUP RESEARCH & EVAL 09/02/08 - 09/26/08	A/P FILES	10/23/08	2016
06809	MICHAEL L.\LOPEZ	2008-2009		INVOICE	LAUP RESEARCH & EVAL 09/29/08 - 10/24/08	A/P FILES	11/21/08	2016
06809	MICHAEL L.\LOPEZ	2008-2009		INVOICE	LAUP RESEARCH & EVAL 10/27/09 - 11/21/08	A/P FILES	12/23/08	2016
06809	MICHAEL L.\LOPEZ	2008-2009		INVOICE	LAUP RESEARCH & EVAL 11/24/09 - 12/19/080/09	A/P FILES	01/28/09	2016
06809	MICHAEL L.\LOPEZ	2008-2009		INVOICE	LAUP RESEARCH & EVAL 01/05/09 - 01/30/09	A/P FILES	03/03/09	2016
06809	MICHAEL L.\LOPEZ	2008-2009		INVOICE	LAUP RESEARCH & EVAL 02/02/09 - 02/27/09/27/09	A/P FILES	03/23/09	2016
06809	MICHAEL L.\LOPEZ	2008-2009		INVOICE	LAUP RESEARCH & EVAL 3/02/09 - 03/27/09	A/P FILES	04/27/09	2016
06809	MICHAEL L.\LOPEZ	2008-2009		INVOICE	LAUP RESEARCH & EVAL 3/30/09-4/24/09&4/25-5/22/09	A/P FILES	06/23/09	2016
06809	MICHAEL L.\LOPEZ	2008-2009		PURCHASE REQUEST	LAUP RESEARCH & EVAL 06/09/08 - 07/04/08	A/P FILES	07/23/08	2016
06809	MICHAEL L.\LOPEZ	2008-2009		PURCHASE REQUEST	LAUP RESEARCH & EVAL 07/07/08 - 08/01/08	A/P FILES	08/25/08	2016
06809	MICHAEL L.\LOPEZ	2008-2009		PURCHASE REQUEST	LAUP RESEARCH & EVAL 08/04/08 - 08/29/08	A/P FILES	09/24/08	2016
06809	MICHAEL L.\LOPEZ	2008-2009		PURCHASE REQUEST	LAUP RESEARCH & EVAL 09/02/08 - 09/26/08	A/P FILES	10/23/08	2016
06809	MICHAEL L.\LOPEZ	2008-2009		PURCHASE REQUEST	LAUP RESEARCH & EVAL 09/29/08 - 10/24/08	A/P FILES	11/21/08	2016
06809	MICHAEL L.\LOPEZ	2008-2009		PURCHASE REQUEST	LAUP RESEARCH & EVAL 10/27/09 - 11/21/08	A/P FILES	12/23/08	2016
06809	MICHAEL L.\LOPEZ	2008-2009		PURCHASE REQUEST	LAUP RESEARCH & EVAL 11/24/09 - 12/19/080/09	A/P FILES	01/28/09	2016
06809	MICHAEL L.\LOPEZ	2008-2009		PURCHASE REQUEST	LAUP RESEARCH & EVAL 01/05/09 - 01/30/09	A/P FILES	03/03/09	2016
06809	MICHAEL L.\LOPEZ	2008-2009		PURCHASE REQUEST	LAUP RESEARCH & EVAL 02/02/09 - 02/27/09/27/09	A/P FILES	03/23/09	2016
06809	MICHAEL L.\LOPEZ	2008-2009		PURCHASE REQUEST	LAUP RESEARCH & EVAL 3/02/09 - 03/27/09	A/P FILES	04/27/09	2016
06809	MICHAEL L.\LOPEZ	2008-2009		PURCHASE REQUEST	LAUP RESEARCH & EVAL 3/30/09-4/24/09&4/25-5/22/09	A/P FILES	06/23/09	2016
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	2008-2009		COPY OF A/P CHECK	SESAMEWORKSHOPHEALTHYHABITSFORLIFEMINIKITS	A/P FILES	10/15/08	2016
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	2008-2009		COPY OF A/P CHECK	REGFEEG:YBOSCH/EMARTINEZ-2009STAFFDEVSUMMIT	A/P FILES	12/09/08	2016
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	2008-2009		COPY OF A/P CHECK	REGFEE:CBAKER/LRENICK/SWOODSON-2009STAFFDEVSUMMMIT	A/P FILES	12/23/08	2016
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	2008-2009		COPY OF A/P CHECK	REGFEE:TNUNO-2009 STAFF DEV SUMMIT-2/9-11/09	A/P FILES	01/14/09	2016
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	2008-2009		COPY OF A/P CHECK	ANNUAL MEMBERSHIPFEE:PERIOD 7/1/09-6/30/10	A/P FILES	04/08/09	2016
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	2008-2009		CORRESPONDENCE	SESAMEWORKSHOPHEALTHYHABITSFORLIFEMINIKITS	A/P FILES	10/15/08	2016
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	2008-2009		CORRESPONDENCE	ANNUAL MEMBERSHIPFEE:PERIOD 7/1/09-6/30/10	A/P FILES	04/08/09	2016
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	2008-2009		INVOICE	SESAMEWORKSHOPHEALTHYHABITSFORLIFEMINIKITS	A/P FILES	10/15/08	2016
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	2008-2009		INVOICE	REGFEEG:YBOSCH/EMARTINEZ-2009STAFFDEVSUMMIT	A/P FILES	12/09/08	2016
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	2008-2009		INVOICE	REGFEE:CBAKER/LRENICK/SWOODSON-2009STAFFDEVSUMMMIT	A/P FILES	12/23/08	2016
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	2008-2009		INVOICE	REGFEE:TNUNO-2009 STAFF DEV SUMMIT-2/9-11/09	A/P FILES	01/14/09	2016

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06825	FIRST 5 ASSOCIATION OF CALIFORNIA	2008-2009		INVOICE	ANNUAL MEMBERSHIPFEE:PERIOD 7/1/09-6/30/10	A/P FILES	04/08/09	2016
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	2008-2009		PURCHASE REQUEST	SESAMEWORKSHOPHEALTHYHABITSFORLIFEMINIKITS	A/P FILES	10/15/08	2016
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	2008-2009		PURCHASE REQUEST	REGFEEG:YBOSCH/EMARTINEZ-2009STAFFDEVSUMMIT	A/P FILES	12/09/08	2016
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	2008-2009		PURCHASE REQUEST	REGFEE:CBAKER/LRENICK/SWOODSON-2009STAFFDEVSUMMMIT	A/P FILES	12/23/08	2016
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	2008-2009		PURCHASE REQUEST	REGFEE:TNUNO-2009 STAFF DEV SUMMIT-2/9-11/09	A/P FILES	01/14/09	2016
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	2008-2009		PURCHASE REQUEST	ANNUAL MEMBERSHIPFEE:PERIOD 7/1/09-6/30/10	A/P FILES	04/08/09	2016
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	2013-2014		COPY OF A/P CHECK	ANNUAL MBRSHP FEE: PRD: 7/1/14-6/30/15	A/P FILES	04/03/14	2021
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	2013-2014		COPY OF A/P CHECK	ANNUAL MEMERSHIP FEE: 7/1/13-6/30/14	A/P FILES	07/01/13	2021
06838	AT&T LONG DISTANCE	2008-2009		COPY OF A/P CHECK	LONG DISTANCE 5/4/09-6/2/09	A/P FILES	06/24/09	2016
06838	AT&T LONG DISTANCE	2008-2009		COPY OF A/P CHECK	LONG DISTANCE 2/23/09-5/1/09	A/P FILES	05/22/09	2016
06838	AT&T LONG DISTANCE	2008-2009		COPY OF A/P CHECK	LONG DISTANCE 2/27/09-4/2/09	A/P FILES	04/27/09	2016
06838	AT&T LONG DISTANCE	2008-2009		COPY OF A/P CHECK	LONG DISTANCE 5/30/08-7/2/08	A/P FILES	07/23/08	2016
06838	AT&T LONG DISTANCE	2008-2009		COPY OF A/P CHECK	LONG DISTANCE 7/1/08-8/1/08	A/P FILES	08/25/08	2016
06838	AT&T LONG DISTANCE	2008-2009		COPY OF A/P CHECK	LONG DISTANCE 7/31/08/-9/2/08	A/P FILES	09/24/08	2016
06838	AT&T LONG DISTANCE	2008-2009		COPY OF A/P CHECK	LONG DISTANCE 8/29/08-10/2/08	A/P FILES	10/27/08	2016
06838	AT&T LONG DISTANCE	2008-2009		COPY OF A/P CHECK	LONG DISTANCE 10/1/08-10/31/08	A/P FILES	11/21/08	2016
06838	AT&T LONG DISTANCE	2008-2009		COPY OF A/P CHECK	LONG DISTANCE 10/30/08-12/2/08	A/P FILES	01/14/09	2016
06838	AT&T LONG DISTANCE	2008-2009		COPY OF A/P CHECK	LONG DISTANCE 12/1/08-1/2/09	A/P FILES	01/26/09	2016
06838	AT&T LONG DISTANCE	2008-2009		COPY OF A/P CHECK	LONG DISTANCE 12/31/08-2/2/09	A/P FILES	02/24/09	2016
06838	AT&T LONG DISTANCE	2008-2009		COPY OF A/P CHECK	LONG DISTANCE 1/30/09-3/2/09	A/P FILES	03/23/09	2016
06838	AT&T LONG DISTANCE	2008-2009		INVOICE	LONG DISTANCE 5/4/09-6/2/09	A/P FILES	06/24/09	2016
06838	AT&T LONG DISTANCE	2008-2009		INVOICE	LONG DISTANCE 2/23/09-5/1/09	A/P FILES	05/22/09	2016
06838	AT&T LONG DISTANCE	2008-2009		INVOICE	LONG DISTANCE 2/27/09-4/2/09	A/P FILES	04/27/09	2016
06838	AT&T LONG DISTANCE	2008-2009		INVOICE	LONG DISTANCE 5/30/08-7/2/08	A/P FILES	07/23/08	2016
06838	AT&T LONG DISTANCE	2008-2009		INVOICE	LONG DISTANCE 7/1/08-8/1/08	A/P FILES	08/25/08	2016
06838	AT&T LONG DISTANCE	2008-2009		INVOICE	LONG DISTANCE 7/31/08/-9/2/08	A/P FILES	09/24/08	2016
06838	AT&T LONG DISTANCE	2008-2009		INVOICE	LONG DISTANCE 8/29/08-10/2/08	A/P FILES	10/27/08	2016
06838	AT&T LONG DISTANCE	2008-2009		INVOICE	LONG DISTANCE 10/1/08-10/31/08	A/P FILES	11/21/08	2016
06838	AT&T LONG DISTANCE	2008-2009		INVOICE	LONG DISTANCE 10/30/08-12/2/08	A/P FILES	01/14/09	2016
06838	AT&T LONG DISTANCE	2008-2009		INVOICE	LONG DISTANCE 12/1/08-1/2/09	A/P FILES	01/26/09	2016
06838	AT&T LONG DISTANCE	2008-2009		INVOICE	LONG DISTANCE 12/31/08-2/2/09	A/P FILES	02/24/09	2016
06838	AT&T LONG DISTANCE	2008-2009		INVOICE	LONG DISTANCE 1/30/09-3/2/09	A/P FILES	03/23/09	2016
06838	AT&T LONG DISTANCE	2008-2009		PURCHASE REQUEST	LONG DISTANCE 5/4/09-6/2/09	A/P FILES	06/24/09	2016
06838	AT&T LONG DISTANCE	2008-2009		PURCHASE REQUEST	LONG DISTANCE 2/23/09-5/1/09	A/P FILES	05/22/09	2016
06838	AT&T LONG DISTANCE	2008-2009		PURCHASE REQUEST	LONG DISTANCE 2/27/09-4/2/09	A/P FILES	04/27/09	2016
06838	AT&T LONG DISTANCE	2008-2009		PURCHASE REQUEST	LONG DISTANCE 5/30/08-7/2/08	A/P FILES	07/23/08	2016
06838	AT&T LONG DISTANCE	2008-2009		PURCHASE REQUEST	LONG DISTANCE 7/1/08-8/1/08	A/P FILES	08/25/08	2016
06838	AT&T LONG DISTANCE	2008-2009		PURCHASE REQUEST	LONG DISTANCE 7/31/08/-9/2/08	A/P FILES	09/24/08	2016
06838	AT&T LONG DISTANCE	2008-2009		PURCHASE REQUEST	LONG DISTANCE 8/29/08-10/2/08	A/P FILES	10/27/08	2016
06838	AT&T LONG DISTANCE	2008-2009		PURCHASE REQUEST	LONG DISTANCE 10/1/08-10/31/08	A/P FILES	11/21/08	2016
06838	AT&T LONG DISTANCE	2008-2009		PURCHASE REQUEST	LONG DISTANCE 10/30/08-12/2/08	A/P FILES	01/14/09	2016
06838	AT&T LONG DISTANCE	2008-2009		PURCHASE REQUEST	LONG DISTANCE 12/1/08-1/2/09	A/P FILES	01/26/09	2016
06838	AT&T LONG DISTANCE	2008-2009		PURCHASE REQUEST	LONG DISTANCE 12/31/08-2/2/09	A/P FILES	02/24/09	2016
06838	AT&T LONG DISTANCE	2008-2009		PURCHASE REQUEST	LONG DISTANCE 1/30/09-3/2/09	A/P FILES	03/23/09	2016
06838	AT&T LONG DISTANCE	2013-2014		COPY OF A/P CHECK	AT&T LONG DISTANCE 5/4/14-6/3/14	A/P FILES	06/26/14	2021
06838	AT&T LONG DISTANCE	2013-2014		COPY OF A/P CHECK	AT&T LONG DISTANCE FOR 04/04/14-05/03/14	A/P FILES	05/27/14	2021
06838	AT&T LONG DISTANCE	2013-2014		COPY OF A/P CHECK	AT&T LONG DISTANCE FOR 3/4/14-4/3/14	A/P FILES	04/17/14	2021
06838	AT&T LONG DISTANCE	2013-2014		COPY OF A/P CHECK	AT&T LONG DISTANCE FOR 2/4/14-3/3/14	A/P FILES	03/24/14	2021
06838	AT&T LONG DISTANCE	2013-2014		COPY OF A/P CHECK	AT&T LONG DISTANCE 1/4/14 - 2/3/14	A/P FILES	02/19/14	2021

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
06838	AT&T LONG DISTANCE	2013-2014		COPY OF A/P CHECK	AT&T LONG DISTANCE FOR 5/2/13-6/1/13	A/P FILES	02/12/14	2021
06838	AT&T LONG DISTANCE	2013-2014		COPY OF A/P CHECK	AT&T LONG DISTANCE FOR 12/4/13 - 1/3/14	A/P FILES	01/27/14	2021
06838	AT&T LONG DISTANCE	2013-2014		COPY OF A/P CHECK	AT&T LONG DISTANCE 11/1-12/3/13	A/P FILES	01/03/14	2021
06838	AT&T LONG DISTANCE	2013-2014		COPY OF A/P CHECK	AT&T LONG DISTANCE 10/1/13 - 11/03/13	A/P FILES	11/22/13	2021
06838	AT&T LONG DISTANCE	2013-2014		COPY OF A/P CHECK	AT&T LONG DISTANCE FOR 9/1/13 10/3/13	A/P FILES	10/24/13	2021
06838	AT&T LONG DISTANCE	2013-2014		COPY OF A/P CHECK	AT&T LONG DISTANCE FOR 8/4/13-9/3/13	A/P FILES	09/17/13	2021
06838	AT&T LONG DISTANCE	2013-2014		COPY OF A/P CHECK	AT&T LONG DISTANCE FOR 7/4/13 - 8/3/13	A/P FILES	08/26/13	2021
06838	AT&T LONG DISTANCE	2013-2014		COPY OF A/P CHECK	AT&T LONG DISTANCE 6/1/13-7/3/13	A/P FILES	07/22/13	2021
06844	AT&T INTERNET SERVICES	2008-2009		COPY OF A/P CHECK	ACCT#845248280-SVC:3/9/09-4/8/09	A/P FILES	04/15/09	2016
06844	AT&T INTERNET SERVICES	2008-2009		COPY OF A/P CHECK	ACCT#845248280-SVC:4/9/09-5/8/09	A/P FILES	04/27/09	2016
06844	AT&T INTERNET SERVICES	2008-2009		COPY OF A/P CHECK	ACCT#845248280-SVC:7/9/08-8/8/08	A/P FILES	08/04/08	2016
06844	AT&T INTERNET SERVICES	2008-2009		COPY OF A/P CHECK	ACCT#845248280-SVC:8/9/08-9/8/08	A/P FILES	09/08/08	2016
06844	AT&T INTERNET SERVICES	2008-2009		COPY OF A/P CHECK	ACCT#845248280-SVC:9/9/08-10/8/08	A/P FILES	09/24/08	2016
06844	AT&T INTERNET SERVICES	2008-2009		COPY OF A/P CHECK	ACCT#845248280-SVC:11/9/08-12/8/08	A/P FILES	12/04/08	2016
06844	AT&T INTERNET SERVICES	2008-2009		COPY OF A/P CHECK	ACCT#845248280-SVC:12/9/08-1/8/09	A/P FILES	01/14/09	2016
06844	AT&T INTERNET SERVICES	2008-2009		COPY OF A/P CHECK	ACCT#845248280-SVC:1/9/09-2/8/09	A/P FILES	02/10/09	2016
06844	AT&T INTERNET SERVICES	2008-2009		COPY OF A/P CHECK	ACCT#845248280-SVC:2/9/09-3/8/09	A/P FILES	03/03/09	2016
06844	AT&T INTERNET SERVICES	2008-2009		COPY OF A/P CHECK	ACCT#845248280-SVC:10/9/08-11/8/08	A/P FILES	11/07/08	2016
06844	AT&T INTERNET SERVICES	2008-2009		INVOICE	ACCT#845248280-SVC:3/9/09-4/8/09	A/P FILES	04/15/09	2016
06844	AT&T INTERNET SERVICES	2008-2009		INVOICE	ACCT#845248280-SVC:4/9/09-5/8/09	A/P FILES	04/27/09	2016
06844	AT&T INTERNET SERVICES	2008-2009		INVOICE	ACCT#845248280-SVC:7/9/08-8/8/08	A/P FILES	08/04/08	2016
06844	AT&T INTERNET SERVICES	2008-2009		INVOICE	ACCT#845248280-SVC:8/9/08-9/8/08	A/P FILES	09/08/08	2016
06844	AT&T INTERNET SERVICES	2008-2009		INVOICE	ACCT#845248280-SVC:9/9/08-10/8/08	A/P FILES	09/24/08	2016
06844	AT&T INTERNET SERVICES	2008-2009		INVOICE	ACCT#845248280-SVC:11/9/08-12/8/08	A/P FILES	12/04/08	2016
06844	AT&T INTERNET SERVICES	2008-2009		INVOICE	ACCT#845248280-SVC:12/9/08-1/8/09	A/P FILES	01/14/09	2016
06844	AT&T INTERNET SERVICES	2008-2009		INVOICE	ACCT#845248280-SVC:1/9/09-2/8/09	A/P FILES	02/10/09	2016
06844	AT&T INTERNET SERVICES	2008-2009		INVOICE	ACCT#845248280-SVC:2/9/09-3/8/09	A/P FILES	03/03/09	2016
06844	AT&T INTERNET SERVICES	2008-2009		INVOICE	ACCT#845248280-SVC:10/9/08-11/8/08	A/P FILES	11/07/08	2016
06844	AT&T INTERNET SERVICES	2008-2009		PURCHASE REQUEST	ACCT#845248280-SVC:3/9/09-4/8/09	A/P FILES	04/15/09	2016
06844	AT&T INTERNET SERVICES	2008-2009		PURCHASE REQUEST	ACCT#845248280-SVC:4/9/09-5/8/09	A/P FILES	04/27/09	2016
06844	AT&T INTERNET SERVICES	2008-2009		PURCHASE REQUEST	ACCT#845248280-SVC:7/9/08-8/8/08	A/P FILES	08/04/08	2016
06844	AT&T INTERNET SERVICES	2008-2009		PURCHASE REQUEST	ACCT#845248280-SVC:8/9/08-9/8/08	A/P FILES	09/08/08	2016
06844	AT&T INTERNET SERVICES	2008-2009		PURCHASE REQUEST	ACCT#845248280-SVC:9/9/08-10/8/08	A/P FILES	09/24/08	2016
06844	AT&T INTERNET SERVICES	2008-2009		PURCHASE REQUEST	ACCT#845248280-SVC:11/9/08-12/8/08	A/P FILES	12/04/08	2016
06844	AT&T INTERNET SERVICES	2008-2009		PURCHASE REQUEST	ACCT#845248280-SVC:12/9/08-1/8/09	A/P FILES	01/14/09	2016
06844	AT&T INTERNET SERVICES	2008-2009		PURCHASE REQUEST	ACCT#845248280-SVC:1/9/09-2/8/09	A/P FILES	02/10/09	2016
06844	AT&T INTERNET SERVICES	2008-2009		PURCHASE REQUEST	ACCT#845248280-SVC:2/9/09-3/8/09	A/P FILES	03/03/09	2016
06844	AT&T INTERNET SERVICES	2008-2009		PURCHASE REQUEST	ACCT#845248280-SVC:10/9/08-11/8/08	A/P FILES	11/07/08	2016
06853	ARAMARK REFRESHMENT SERVICES	2008-2009		COPY OF A/P CHECK	REPLACEMENTOFEVERPUREOCSFILTERQL2	A/P FILES	07/28/08	2016
06853	ARAMARK REFRESHMENT SERVICES	2008-2009		INVOICE	REPLACEMENTOFEVERPUREOCSFILTERQL2	A/P FILES	07/28/08	2016
06853	ARAMARK REFRESHMENT SERVICES	2008-2009		PURCHASE REQUEST	REPLACEMENTOFEVERPUREOCSFILTERQL2	A/P FILES	07/28/08	2016
06857	EUREST DINING SERVICES	2008-2009		COPY OF A/P CHECK	SRI GRANT AGREEMENT RENEWAL MTG 3/20/09	A/P FILES	06/04/09	2016
06857	EUREST DINING SERVICES	2008-2009		INVOICE	SRI GRANT AGREEMENT RENEWAL MTG 3/20/09	A/P FILES	06/04/09	2016
06857	EUREST DINING SERVICES	2008-2009		PURCHASE REQUEST	SRI GRANT AGREEMENT RENEWAL MTG 3/20/09	A/P FILES	06/04/09	2016
06857	EUREST DINING SERVICES	2013-2014		COPY OF A/P CHECK	BSC CONSULTANTS/CONTRACTORS MTG 5/30/14-FERESERVED	A/P FILES	06/13/14	2021
06863	GRAINGER	2008-2009		COPY OF A/P CHECK	PURCHASE OF SIX-TWO WAY RADIO W/CHARGER WASTE BASK	A/P FILES	09/08/08	2016
06863	GRAINGER	2008-2009		COPY OF A/P CHECK	PURCHASE OF TOOLS & SUPPLIES	A/P FILES	11/21/08	2016
06863	GRAINGER	2008-2009		INVOICE	PURCHASE OF SIX-TWO WAY RADIO W/CHARGER WASTE BASK	A/P FILES	09/08/08	2016
06863	GRAINGER	2008-2009		INVOICE	PURCHASE OF TOOLS & SUPPLIES	A/P FILES	11/21/08	2016

2021-2022 Records Disposition Review
Finance Records (Digital - Main)

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
06863	GRAINGER	2008-2009		PURCHASE REQUEST	PURCHASE OF SIX-TWO WAY RADIO W/CHARGER WASTE BASK	A/P FILES	09/08/08	2016
06863	GRAINGER	2008-2009		PURCHASE REQUEST	PURCHASE OF TOOLS & SUPPLIES	A/P FILES	11/21/08	2016
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	2008-2009		COPY OF A/P CHECK	DIGITAL THOMAS BROS MAPS	A/P FILES	06/26/09	2016
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	2008-2009		CORRESPONDENCE	DIGITAL THOMAS BROS MAPS	A/P FILES	06/26/09	2016
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	2008-2009		INVOICE	DIGITAL THOMAS BROS MAPS	A/P FILES	06/26/09	2016
06868	RM ACQUISITION, LLC DBA RAND MCNALLY	2008-2009		PURCHASE REQUEST	DIGITAL THOMAS BROS MAPS	A/P FILES	06/26/09	2016
06870	ZERO TO THREE	2008-2009		COPY OF A/P CHECK	EXHIBIT SPACE 12/5-7/08-ZEROTOTHREE'SNTI	A/P FILES	09/24/08	2016
06870	ZERO TO THREE	2008-2009		COPY OF A/P CHECK	REGFEE:YBOSCH/DKURTZ-23RDNATIONALTRNG	A/P FILES	10/23/08	2016
06870	ZERO TO THREE	2008-2009		COPY OF A/P CHECK	REGFEE:TNUNO-F5CA INTI PRE-INSTITUTE	A/P FILES	10/27/08	2016
06870	ZERO TO THREE	2008-2009		COPY OF A/P CHECK	REGFEE:LNEGRON/KSACHNOFF/AKELLY-F5CAINTIPRE-INSTIT	A/P FILES	12/04/08	2016
06870	ZERO TO THREE	2008-2009		INVOICE	EXHIBIT SPACE 12/5-7/08-ZEROTOTHREE'SNTI	A/P FILES	09/24/08	2016
06870	ZERO TO THREE	2008-2009		INVOICE	REGFEE:YBOSCH/DKURTZ-23RDNATIONALTRNG	A/P FILES	10/23/08	2016
06870	ZERO TO THREE	2008-2009		INVOICE	REGFEE:TNUNO-F5CA INTI PRE-INSTITUTE	A/P FILES	10/27/08	2016
06870	ZERO TO THREE	2008-2009		INVOICE	REGFEE:LNEGRON/KSACHNOFF/AKELLY-F5CAINTIPRE-INSTIT	A/P FILES	12/04/08	2016
06870	ZERO TO THREE	2008-2009		PURCHASE REQUEST	EXHIBIT SPACE 12/5-7/08-ZEROTOTHREE'SNTI	A/P FILES	09/24/08	2016
06870	ZERO TO THREE	2008-2009		PURCHASE REQUEST	REGFEE:YBOSCH/DKURTZ-23RDNATIONALTRNG	A/P FILES	10/23/08	2016
06870	ZERO TO THREE	2008-2009		PURCHASE REQUEST	REGFEE:TNUNO-F5CA INTI PRE-INSTITUTE	A/P FILES	10/27/08	2016
06870	ZERO TO THREE	2008-2009		PURCHASE REQUEST	REGFEE:LNEGRON/KSACHNOFF/AKELLY-F5CAINTIPRE-INSTIT	A/P FILES	12/04/08	2016
06873	THE WALL STREET JOURNAL	2008-2009		COPY OF A/P CHECK	2009 SUBSCRIPTION RENEWAL - ACCT #072505386426	A/P FILES	03/24/09	2016
06873	THE WALL STREET JOURNAL	2008-2009		INVOICE	2009 SUBSCRIPTION RENEWAL - ACCT #072505386426	A/P FILES	03/24/09	2016
06873	THE WALL STREET JOURNAL	2008-2009		PURCHASE REQUEST	2009 SUBSCRIPTION RENEWAL - ACCT #072505386426	A/P FILES	03/24/09	2016
06884	CALIFORNIA COMMUNITY FOUNDATION	2008-2009		COPY OF A/P CHECK	5TH ANNUAL WENDY GREUEL CHILDRENS FOUNDATION	A/P FILES	05/22/09	2016
06884	CALIFORNIA COMMUNITY FOUNDATION	2008-2009		INVOICE	5TH ANNUAL WENDY GREUEL CHILDRENS FOUNDATION	A/P FILES	05/22/09	2016
06884	CALIFORNIA COMMUNITY FOUNDATION	2008-2009		PURCHASE REQUEST	5TH ANNUAL WENDY GREUEL CHILDRENS FOUNDATION	A/P FILES	05/22/09	2016
06885	ENVIRONMENTAL SYSTEMS RESEARCH INST.	2008-2009		COPY OF A/P CHECK	ARCVIEWSINGLEUSEPRIM/SECONMAINT4/29/07-4/29/09	A/P FILES	02/24/09	2016
06885	ENVIRONMENTAL SYSTEMS RESEARCH INST.	2008-2009		INVOICE	ARCVIEWSINGLEUSEPRIM/SECONMAINT4/29/07-4/29/09	A/P FILES	02/24/09	2016
06885	ENVIRONMENTAL SYSTEMS RESEARCH INST.	2008-2009		PURCHASE REQUEST	ARCVIEWSINGLEUSEPRIM/SECONMAINT4/29/07-4/29/09	A/P FILES	02/24/09	2016
06891	ACCOUNTEMPS	2008-2009		COPY OF A/P CHECK	TEMPSVCS:CTAYLOR 11/07/08	A/P FILES	12/17/08	2016
06891	ACCOUNTEMPS	2008-2009		COPY OF A/P CHECK	TEMPSVCS:CTAYLOR 01/30/09	A/P FILES	02/17/09	2016
06891	ACCOUNTEMPS	2008-2009		COPY OF A/P CHECK	TEMPSVCS:CTAYLOR 01/16/09	A/P FILES	02/04/09	2016
06891	ACCOUNTEMPS	2008-2009		COPY OF A/P CHECK	TEMPSVCS:CTAYLOR 01/09/09	A/P FILES	02/02/09	2016
06891	ACCOUNTEMPS	2008-2009		COPY OF A/P CHECK	TEMPSVCS:CTAYLOR 12/26/08	A/P FILES	01/14/09	2016
06891	ACCOUNTEMPS	2008-2009		COPY OF A/P CHECK	TEMPSVCS:CTAYLOR 12/12/08 & 12/19/08	A/P FILES	01/12/09	2016
06891	ACCOUNTEMPS	2008-2009		CORRESPONDENCE	TEMPSVCS:CTAYLOR 11/07/08	A/P FILES	12/17/08	2016
06891	ACCOUNTEMPS	2008-2009		INVOICE	TEMPSVCS:CTAYLOR 12/05/08	A/P FILES	12/17/08	2016
06891	ACCOUNTEMPS	2008-2009		INVOICE	TEMPSVCS:CTAYLOR 11/28/08	A/P FILES	12/17/08	2016
06891	ACCOUNTEMPS	2008-2009		INVOICE	TEMPSVCS:CTAYLOR 11/21/08	A/P FILES	12/17/08	2016
06891	ACCOUNTEMPS	2008-2009		INVOICE	TEMPSVCS:CTAYLOR 11/14/08	A/P FILES	12/17/08	2016
06891	ACCOUNTEMPS	2008-2009		INVOICE	TEMPSVCS:CTAYLOR 11/07/08	A/P FILES	12/17/08	2016
06891	ACCOUNTEMPS	2008-2009		INVOICE	TEMPSVCS:CTAYLOR 01/30/09	A/P FILES	02/17/09	2016
06891	ACCOUNTEMPS	2008-2009		INVOICE	TEMPSVCS:CTAYLOR 01/23/09	A/P FILES	02/04/09	2016
06891	ACCOUNTEMPS	2008-2009		INVOICE	TEMPSVCS:CTAYLOR 01/16/09	A/P FILES	02/04/09	2016
06891	ACCOUNTEMPS	2008-2009		INVOICE	TEMPSVCS:CTAYLOR 01/09/09	A/P FILES	02/02/09	2016
06891	ACCOUNTEMPS	2008-2009		INVOICE	TEMPSVCS:CTAYLOR 12/26/08	A/P FILES	01/14/09	2016
06891	ACCOUNTEMPS	2008-2009		INVOICE	TEMPSVCS:CTAYLOR 12/12/08 & 12/19/08	A/P FILES	01/12/09	2016
06891	ACCOUNTEMPS	2008-2009		INVOICE	TEMPSVCS:CTAYLOR 12/12/08 & 12/19/08	A/P FILES	01/12/09	2016
06891	ACCOUNTEMPS	2008-2009		PURCHASE REQUEST	TEMPSVCS:CTAYLOR 12/05/08	A/P FILES	12/17/08	2016
06891	ACCOUNTEMPS	2008-2009		PURCHASE REQUEST	TEMPSVCS:CTAYLOR 11/28/08	A/P FILES	12/17/08	2016
06891	ACCOUNTEMPS	2008-2009		PURCHASE REQUEST	TEMPSVCS:CTAYLOR 11/21/08	A/P FILES	12/17/08	2016

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
06891	ACCOUNTEMPS	2008-2009		PURCHASE REQUEST	TEMPSVCS:CTAYLOR 11/14/08	A/P FILES	12/17/08	2016
06891	ACCOUNTEMPS	2008-2009		PURCHASE REQUEST	TEMPSVCS:CTAYLOR 11/07/08	A/P FILES	12/17/08	2016
06891	ACCOUNTEMPS	2008-2009		PURCHASE REQUEST	TEMPSVCS:CTAYLOR 01/30/09	A/P FILES	02/17/09	2016
06891	ACCOUNTEMPS	2008-2009		PURCHASE REQUEST	TEMPSVCS:CTAYLOR 01/23/09	A/P FILES	02/04/09	2016
06891	ACCOUNTEMPS	2008-2009		PURCHASE REQUEST	TEMPSVCS:CTAYLOR 01/16/09	A/P FILES	02/04/09	2016
06891	ACCOUNTEMPS	2008-2009		PURCHASE REQUEST	TEMPSVCS:CTAYLOR 01/09/09	A/P FILES	02/02/09	2016
06891	ACCOUNTEMPS	2008-2009		PURCHASE REQUEST	TEMPSVCS:CTAYLOR 12/26/08	A/P FILES	01/14/09	2016
06891	ACCOUNTEMPS	2008-2009		PURCHASE REQUEST	TEMPSVCS:CTAYLOR 12/12/08 & 12/19/08	A/P FILES	01/12/09	2016
06891	ACCOUNTEMPS	2008-2009		PURCHASE REQUEST	TEMPSVCS:CTAYLOR 12/12/08 & 12/19/08	A/P FILES	01/12/09	2016
06909	COACHMAN-MOORE & ASSOCIATES	2008-2009		COPY OF A/P CHECK	PRENATAL TO THREE SVCS RENDERED JUNE 2008	A/P FILES	07/28/08	2016
06909	COACHMAN-MOORE & ASSOCIATES	2008-2009		COPY OF A/P CHECK	PRENATAL TO THREE SVCS RENDERED JULY 2008	A/P FILES	09/03/08	2016
06909	COACHMAN-MOORE & ASSOCIATES	2008-2009		INVOICE	PRENATAL TO THREE SVCS RENDERED JUNE 2008	A/P FILES	07/28/08	2016
06909	COACHMAN-MOORE & ASSOCIATES	2008-2009		INVOICE	PRENATAL TO THREE SVCS RENDERED JULY 2008	A/P FILES	09/03/08	2016
06909	COACHMAN-MOORE & ASSOCIATES	2008-2009		PURCHASE REQUEST	PRENATAL TO THREE SVCS RENDERED JUNE 2008	A/P FILES	07/28/08	2016
06909	COACHMAN-MOORE & ASSOCIATES	2008-2009		PURCHASE REQUEST	PRENATAL TO THREE SVCS RENDERED JULY 2008	A/P FILES	09/03/08	2016
06929	BURRELLESLUCE	2008-2009		COPY OF A/P CHECK	MONTHLY CLIPPING SVCS:MAY 2009	A/P FILES	06/23/09	2016
06929	BURRELLESLUCE	2008-2009		COPY OF A/P CHECK	MONTHLY CLIPPING SVCS:APR 2009	A/P FILES	05/07/09	2016
06929	BURRELLESLUCE	2008-2009		COPY OF A/P CHECK	MONTHLY CLIPPING SVCS:NOV08/DEC08/JAN09	A/P FILES	02/24/09	2016
06929	BURRELLESLUCE	2008-2009		COPY OF A/P CHECK	MONTHLY CLIPPING SVCS:FEB 2009	A/P FILES	03/13/09	2016
06929	BURRELLESLUCE	2008-2009		COPY OF A/P CHECK	MONTHLY CLIPPING SVCS:MARCH 2009	A/P FILES	04/08/09	2016
06929	BURRELLESLUCE	2008-2009		CORRESPONDENCE	MONTHLY CLIPPING SVCS:NOV08/DEC08/JAN09	A/P FILES	02/24/09	2016
06929	BURRELLESLUCE	2008-2009		INVOICE	MONTHLY CLIPPING SVCS:MAY 2009	A/P FILES	06/23/09	2016
06929	BURRELLESLUCE	2008-2009		INVOICE	MONTHLY CLIPPING SVCS:APR 2009	A/P FILES	05/07/09	2016
06929	BURRELLESLUCE	2008-2009		INVOICE	MONTHLY CLIPPING SVCS:NOV08/DEC08/JAN09	A/P FILES	02/24/09	2016
06929	BURRELLESLUCE	2008-2009		INVOICE	MONTHLY CLIPPING SVCS:FEB 2009	A/P FILES	03/13/09	2016
06929	BURRELLESLUCE	2008-2009		INVOICE	MONTHLY CLIPPING SVCS:MARCH 2009	A/P FILES	04/08/09	2016
06929	BURRELLESLUCE	2008-2009		PURCHASE REQUEST	MONTHLY CLIPPING SVCS:MAY 2009	A/P FILES	06/23/09	2016
06929	BURRELLESLUCE	2008-2009		PURCHASE REQUEST	MONTHLY CLIPPING SVCS:APR 2009	A/P FILES	05/07/09	2016
06929	BURRELLESLUCE	2008-2009		PURCHASE REQUEST	MONTHLY CLIPPING SVCS:NOV08/DEC08/JAN09	A/P FILES	02/24/09	2016
06929	BURRELLESLUCE	2008-2009		PURCHASE REQUEST	MONTHLY CLIPPING SVCS:FEB 2009	A/P FILES	03/13/09	2016
06929	BURRELLESLUCE	2008-2009		PURCHASE REQUEST	MONTHLY CLIPPING SVCS:MARCH 2009	A/P FILES	04/08/09	2016
06929	BURRELLESLUCE	2013-2014		COPY OF A/P CHECK	MONTHLY CLIPPING SVCS: JANUARY 2014	A/P FILES	02/21/14	2021
06929	BURRELLESLUCE	2013-2014		COPY OF A/P CHECK	MONTHLY CLIPPING SERVICES DECEMBER 2013	A/P FILES	01/15/14	2021
06929	BURRELLESLUCE	2013-2014		COPY OF A/P CHECK	MONTHLY CLIPPING SVCS NOVEMBER 2013	A/P FILES	12/16/13	2021
06929	BURRELLESLUCE	2013-2014		COPY OF A/P CHECK	MONTHLY CLIPPING SVCS OCTOBER 2013	A/P FILES	11/12/13	2021
06929	BURRELLESLUCE	2013-2014		COPY OF A/P CHECK	MONTHLY CLIPPING SVCS: SEPTEMBER, 2013	A/P FILES	10/15/13	2021
06929	BURRELLESLUCE	2013-2014		COPY OF A/P CHECK	MONTHLY CLIPPING SVCS: AUGUST 2013	A/P FILES	09/11/13	2021
06929	BURRELLESLUCE	2013-2014		COPY OF A/P CHECK	MONTHLY CLIPPING SVCS: JULY 2013	A/P FILES	08/12/13	2021
06929	BURRELLESLUCE	2013-2014		COPY OF A/P CHECK	MONTHLY CLIPPING SVCS: JUNE 2013	A/P FILES	07/23/13	2021
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	2008-2009		COPY OF A/P CHECK	VIDEO DVD MARKETS/SEARCHES 9/25/08	A/P FILES	11/20/08	2016
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	2008-2009		COPY OF A/P CHECK	SEARCHES:F5LA NOTICIAS-KWHY-TV LA	A/P FILES	12/18/08	2016
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	2008-2009		COPY OF A/P CHECK	VIDEOWEBMARKETS"F5LA-MAYRAGOMEZ"KVEA/KAZA/KRCA	A/P FILES	01/26/09	2016
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	2008-2009		COPY OF A/P CHECK	VIDEOWEBMARKETS"BREASTFEEDOMG PRGMS" 3/18/09	A/P FILES	04/08/09	2016
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	2008-2009		COPY OF A/P CHECK	VIDEOWEBDELIVERYMARKETS"F5LA"KVEA-TV	A/P FILES	05/22/09	2016
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	2008-2009		INVOICE	VIDEO DVD MARKETS/SEARCHES 9/25/08	A/P FILES	11/20/08	2016
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	2008-2009		INVOICE	SEARCHES:F5LA NOTICIAS-KWHY-TV LA	A/P FILES	12/18/08	2016
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	2008-2009		INVOICE	VIDEOWEBMARKETS"F5LA-MAYRAGOMEZ"KAZA/KRCA-TV	A/P FILES	01/26/09	2016
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	2008-2009		INVOICE	VIDEOWEBMARKETS"F5LA-MAYRAGOMEZ"KVEA-TV	A/P FILES	01/26/09	2016
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	2008-2009		INVOICE	VIDEOWEBMARKETS"BREASTFEEDOMG PRGMS" 3/18/09	A/P FILES	04/08/09	2016

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06930	VIDEO MONITORING SERVICES OF AMERICA, LP	2008-2009		INVOICE	VIDEOWEBDELIVERYMARKETS"F5LA"KVEA-TV	A/P FILES	05/22/09	2016
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	2008-2009		PURCHASE REQUEST	VIDEO DVD MARKETS/SEARCHES 9/25/08	A/P FILES	11/20/08	2016
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	2008-2009		PURCHASE REQUEST	SEARCHES:F5LA NOTICIAS-KWHY-TV LA	A/P FILES	12/18/08	2016
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	2008-2009		PURCHASE REQUEST	VIDEOWEBMARKETS"F5LA-MAYRAGOMEZ"KAZA/KRCA-TV	A/P FILES	01/26/09	2016
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	2008-2009		PURCHASE REQUEST	VIDEOWEBMARKETS"F5LA-MAYRAGOMEZ"KVEA-TV	A/P FILES	01/26/09	2016
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	2008-2009		PURCHASE REQUEST	VIDEOWEBMARKETS"BREASTFEEDOMG PRGMS" 3/18/09	A/P FILES	04/08/09	2016
06930	VIDEO MONITORING SERVICES OF AMERICA, LP	2008-2009		PURCHASE REQUEST	VIDEOWEBDELIVERYMARKETS"F5LA"KVEA-TV	A/P FILES	05/22/09	2016
06938	CENTER FOR THE STUDY OF SOCIAL POLICY	2013-2014		COPY OF A/P CHECK	REGFEE:RGONZALEZ/MESPINOZA/MFIERRO/RROQUE	A/P FILES	06/30/14	2021
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	2008-2009		ADDRESS CHANGE FORM	ADDRESS CHANGE-PAYMENT	A/P FILES	06/22/09	2016
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	2008-2009		ADDRESS CHANGE FORM	NEW ADDRESS FOR INVOICE PAYMENTS	A/P FILES	04/21/09	2016
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	2008-2009		COPY OF A/P CHECK	DEC08 STRATEGICPARTNER-EARLYDEVSCREENING	A/P FILES	06/24/09	2016
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	2008-2009		COPY OF A/P CHECK	DEC07-MAY08 STRATEGIC PARTNER-EARLYDEVSCREENING	A/P FILES	08/11/08	2016
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	2008-2009		COPY OF A/P CHECK	SEPT07NOV07&DEC07-MAY08 STRATEGICPARTNER-EARLYDEVS	A/P FILES	08/11/08	2016
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	2008-2009		COPY OF A/P CHECK	JUN-AUG08 STRATEGICPARTNER-EARLYDEVSCREENING	A/P FILES	02/17/09	2016
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	2008-2009		COPY OF A/P CHECK	SEPT-NOV08 STRATEGICPARTNER-EARLYDEVSCREENING	A/P FILES	04/21/09	2016
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	2008-2009		CORRESPONDENCE	BUDGET JUSTIFICATION DEC07-FEB08	A/P FILES	08/11/08	2016
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	2008-2009		CORRESPONDENCE	BUDGET JUSTIFICATION SEPT07-NOV07	A/P FILES	08/11/08	2016
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	2008-2009		CORRESPONDENCE	BUDGET JUSTIFICATION JUN08-AUG08	A/P FILES	02/17/09	2016
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	2008-2009		INVOICE	DEC08 STRATEGICPARTNER-EARLYDEVSCREENING	A/P FILES	06/24/09	2016
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	2008-2009		INVOICE	DEC07-MAY08 STRATEGIC PARTNER-EARLYDEVSCREENING	A/P FILES	08/11/08	2016
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	2008-2009		INVOICE	SEPT-NOV07 STRATEGICPARTNER-EARLYDEVSSCREENING	A/P FILES	08/11/08	2016
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	2008-2009		INVOICE	JUN-AUG08 STRATEGICPARTNER-EARLYDEVSCREENING	A/P FILES	02/17/09	2016
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	2008-2009		INVOICE	SEPT-NOV08 STRATEGICPARTNER-EARLYDEVSCREENING	A/P FILES	04/21/09	2016
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	2008-2009		PURCHASE REQUEST	DEC08 STRATEGICPARTNER-EARLYDEVSCREENING	A/P FILES	06/24/09	2016
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	2008-2009		PURCHASE REQUEST	DEC07-MAY08 STRATEGIC PARTNER-EARLYDEVSCREENING	A/P FILES	08/11/08	2016
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	2008-2009		PURCHASE REQUEST	SEPT-NOV07 STRATEGICPARTNER-EARLYDEVSSCREENING	A/P FILES	08/11/08	2016
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	2008-2009		PURCHASE REQUEST	JUN-AUG08 STRATEGICPARTNER-EARLYDEVSCREENING	A/P FILES	02/17/09	2016
06939	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	2008-2009		PURCHASE REQUEST	SEPT-NOV08 STRATEGICPARTNER-EARLYDEVSCREENING	A/P FILES	04/21/09	2016
06959	LOS ANGELES BUSINESS JOURNAL	2008-2009		COPY OF A/P CHECK	ANNUAL SUBSCRIPTION OF NEWSPAPER	A/P FILES	04/23/09	2016
06959	LOS ANGELES BUSINESS JOURNAL	2008-2009		INVOICE	ANNUAL SUBSCRIPTION OF NEWSPAPER	A/P FILES	04/23/09	2016
06959	LOS ANGELES BUSINESS JOURNAL	2008-2009		PURCHASE REQUEST	ANNUAL SUBSCRIPTION OF NEWSPAPER	A/P FILES	04/23/09	2016
06963	ANDREW J. WONG, INCORPORATED	2008-2009		ADDRESS CHANGE FORM	CHANGE OF ADDRESS	A/P FILES	03/26/08	2016
06963	ANDREW J. WONG, INCORPORATED	2008-2009		COPY OF A/P CHECK	TECHINFRASTRUCTUREPROJECT:APR&MAY2009	A/P FILES	06/18/09	2016
06963	ANDREW J. WONG, INCORPORATED	2008-2009		COPY OF A/P CHECK	TECHINFRASTRUCTUREPROJECT:MARCH2009	A/P FILES	04/23/09	2016
06963	ANDREW J. WONG, INCORPORATED	2008-2009		COPY OF A/P CHECK	DATAINSFRASTRUCTUREPROJECT:MAY2008	A/P FILES	07/07/08	2016
06963	ANDREW J. WONG, INCORPORATED	2008-2009		COPY OF A/P CHECK	DATAINFRASTRUCTUREPROJECT:JUNE2008	A/P FILES	07/23/08	2016
06963	ANDREW J. WONG, INCORPORATED	2008-2009		COPY OF A/P CHECK	DATAINFRASTRUCTUREPROJECT:JULY2008	A/P FILES	09/08/08	2016
06963	ANDREW J. WONG, INCORPORATED	2008-2009		COPY OF A/P CHECK	DATAINFRASTRUCTUREPROJECT:AUG2008	A/P FILES	09/24/08	2016
06963	ANDREW J. WONG, INCORPORATED	2008-2009		COPY OF A/P CHECK	DATAINFRASTRUCTUREPROJECT:SEPT2008	A/P FILES	10/27/08	2016
06963	ANDREW J. WONG, INCORPORATED	2008-2009		COPY OF A/P CHECK	TECHINFRASTRUCTUREPROJECT:OCT-DEC2008	A/P FILES	02/17/09	2016
06963	ANDREW J. WONG, INCORPORATED	2008-2009		COPY OF A/P CHECK	TECHINFRASTRUCTUREPROJECT:JAN&FEB2009	A/P FILES	04/02/09	2016
06963	ANDREW J. WONG, INCORPORATED	2008-2009		INVOICE	TECHINFRASTRUCTUREPROJECT:MAY2009	A/P FILES	06/18/09	2016
06963	ANDREW J. WONG, INCORPORATED	2008-2009		INVOICE	TECHINFRASTRUCTUREPROJECT:APR2009	A/P FILES	06/18/09	2016
06963	ANDREW J. WONG, INCORPORATED	2008-2009		INVOICE	TECHINFRASTRUCTUREPROJECT:MARCH2009	A/P FILES	04/23/09	2016
06963	ANDREW J. WONG, INCORPORATED	2008-2009		INVOICE	DATAINSFRASTRUCTUREPROJECT:MAY2008	A/P FILES	07/07/08	2016
06963	ANDREW J. WONG, INCORPORATED	2008-2009		INVOICE	DATAINFRASTRUCTUREPROJECT:JUNE2008	A/P FILES	07/23/08	2016
06963	ANDREW J. WONG, INCORPORATED	2008-2009		INVOICE	DATAINFRASTRUCTUREPROJECT:JULY2008	A/P FILES	09/08/08	2016
06963	ANDREW J. WONG, INCORPORATED	2008-2009		INVOICE	DATAINFRASTRUCTUREPROJECT:AUG2008	A/P FILES	09/24/08	2016
06963	ANDREW J. WONG, INCORPORATED	2008-2009		INVOICE	DATAINFRASTRUCTUREPROJECT:SEPT2008	A/P FILES	10/27/08	2016

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06963	ANDREW J. WONG, INCORPORATED	2008-2009		INVOICE	TECHINFRASTRUCTUREPROJECT:DEC2008	A/P FILES	02/17/09	2016
06963	ANDREW J. WONG, INCORPORATED	2008-2009		INVOICE	TECHINFRASTRUCTUREPROJECT:NOV2008	A/P FILES	02/17/09	2016
06963	ANDREW J. WONG, INCORPORATED	2008-2009		INVOICE	TECHINFRASTRUCTUREPROJECT:OCT2008	A/P FILES	02/17/09	2016
06963	ANDREW J. WONG, INCORPORATED	2008-2009		INVOICE	TECHINFRASTRUCTUREPROJECT:FEB2009	A/P FILES	04/02/09	2016
06963	ANDREW J. WONG, INCORPORATED	2008-2009		INVOICE	TECHINFRASTRUCTUREPROJECT:JAN2009	A/P FILES	04/02/09	2016
06963	ANDREW J. WONG, INCORPORATED	2008-2009		PURCHASE REQUEST	TECHINFRASTRUCTUREPROJECT:MAY2009	A/P FILES	06/18/09	2016
06963	ANDREW J. WONG, INCORPORATED	2008-2009		PURCHASE REQUEST	TECHINFRASTRUCTUREPROJECT:APR2009	A/P FILES	06/18/09	2016
06963	ANDREW J. WONG, INCORPORATED	2008-2009		PURCHASE REQUEST	TECHINFRASTRUCTUREPROJECT:MARCH2009	A/P FILES	04/23/09	2016
06963	ANDREW J. WONG, INCORPORATED	2008-2009		PURCHASE REQUEST	DATAINSFRASTRUCTUREPROJECT:MAY2008	A/P FILES	07/07/08	2016
06963	ANDREW J. WONG, INCORPORATED	2008-2009		PURCHASE REQUEST	DATAINFRASTRUCTUREPROJECT:JUNE2008	A/P FILES	07/23/08	2016
06963	ANDREW J. WONG, INCORPORATED	2008-2009		PURCHASE REQUEST	DATAINFRASTRUCTUREPROJECT:JULY2008	A/P FILES	09/08/08	2016
06963	ANDREW J. WONG, INCORPORATED	2008-2009		PURCHASE REQUEST	DATAINFRASTRUCTUREPROJECT:AUG2008	A/P FILES	09/24/08	2016
06963	ANDREW J. WONG, INCORPORATED	2008-2009		PURCHASE REQUEST	DATAINFRASTRUCTUREPROJECT:SEPT2008	A/P FILES	10/27/08	2016
06963	ANDREW J. WONG, INCORPORATED	2008-2009		PURCHASE REQUEST	TECHINFRASTRUCTUREPROJECT:DEC2008	A/P FILES	02/17/09	2016
06963	ANDREW J. WONG, INCORPORATED	2008-2009		PURCHASE REQUEST	TECHINFRASTRUCTUREPROJECT:NOV2008	A/P FILES	02/17/09	2016
06963	ANDREW J. WONG, INCORPORATED	2008-2009		PURCHASE REQUEST	TECHINFRASTRUCTUREPROJECT:OCT2008	A/P FILES	02/17/09	2016
06963	ANDREW J. WONG, INCORPORATED	2008-2009		PURCHASE REQUEST	TECHINFRASTRUCTUREPROJECT:FEB2009	A/P FILES	04/02/09	2016
06963	ANDREW J. WONG, INCORPORATED	2008-2009		PURCHASE REQUEST	TECHINFRASTRUCTUREPROJECT:JAN2009	A/P FILES	04/02/09	2016
06963	ANDREW J. WONG, INCORPORATED	2013-2014		COPY OF A/P CHECK	SR DATA COLLECTION SYSTEM-JAN-MAR 2014	A/P FILES	05/01/14	2021
06963	ANDREW J. WONG, INCORPORATED	2013-2014		COPY OF A/P CHECK	SR DATA COLLECTIONS SYSTEM OCT-DEC 2013	A/P FILES	01/24/14	2021
06963	ANDREW J. WONG, INCORPORATED	2013-2014		COPY OF A/P CHECK	F5LA DCAR SITES - JULY/SEPTEMBER 2013	A/P FILES	10/30/13	2021
06963	ANDREW J. WONG, INCORPORATED	2013-2014		COPY OF A/P CHECK	F5LA DCAR SITES - APRIL-JUNE 2013	A/P FILES	07/31/13	2021
06969	LINDA M.\ESPINOSA	2008-2009		COPY OF A/P CHECK	RAC-7/15/08-HONORARIUM&REIMB	A/P FILES	08/06/08	2016
06969	LINDA M.\ESPINOSA	2008-2009		COPY OF A/P CHECK	RAC-1/5/09-HONORARIUM-UPCOSFINALRPT	A/P FILES	01/14/09	2016
06969	LINDA M.\ESPINOSA	2008-2009		INVOICE	RAC-7/15/08-HONORARIUM&REIMB	A/P FILES	08/06/08	2016
06969	LINDA M.\ESPINOSA	2008-2009		INVOICE	RAC-1/5/09-HONORARIUM-UPCOSFINALRPT	A/P FILES	01/14/09	2016
06969	LINDA M.\ESPINOSA	2008-2009		PURCHASE REQUEST	RAC-7/15/08-HONORARIUM&REIMB	A/P FILES	08/06/08	2016
06969	LINDA M.\ESPINOSA	2008-2009		PURCHASE REQUEST	RAC-1/5/09-HONORARIUM-UPCOSFINALRPT	A/P FILES	01/14/09	2016
06972	THE LOS ANGELES SENTINEL, INC.	2008-2009		COPY OF A/P CHECK	16 MOS RENEWAL LA SENTINEL NEWSPAPER SUBSCRIPTION	A/P FILES	03/10/09	2016
06972	THE LOS ANGELES SENTINEL, INC.	2008-2009		INVOICE	16 MOS RENEWAL LA SENTINEL NEWSPAPER SUBSCRIPTION	A/P FILES	03/10/09	2016
06972	THE LOS ANGELES SENTINEL, INC.	2008-2009		PURCHASE REQUEST	16 MOS RENEWAL LA SENTINEL NEWSPAPER SUBSCRIPTION	A/P FILES	03/10/09	2016
06974	EVELYN\ALEMAN	2008-2009		COPY OF A/P CHECK	PERDIEM07/16-17/08-LEGLISTATIVEMTG-SAC	A/P FILES	07/17/08	2016
06974	EVELYN\ALEMAN	2008-2009		COPY OF A/P CHECK	FINAL NET PAY (33.97 HRS VAC)	A/P FILES	09/12/08	2016
06974	EVELYN\ALEMAN	2008-2009		COPY OF A/P CHECK	FINAL NET PAY (09/08-11/08	A/P FILES	09/12/08	2016
06974	EVELYN\ALEMAN	2008-2009		INVOICE	PERDIEM07/16-17/08-LEGLISTATIVEMTG-SAC	A/P FILES	07/17/08	2016
06974	EVELYN\ALEMAN	2008-2009		INVOICE	FINAL NET PAY (33.97 HRS VAC)	A/P FILES	09/12/08	2016
06974	EVELYN\ALEMAN	2008-2009		INVOICE	FINAL NET PAY (09/08-11/08	A/P FILES	09/12/08	2016
06974	EVELYN\ALEMAN	2008-2009		PURCHASE REQUEST	PERDIEM07/16-17/08-LEGLISTATIVEMTG-SAC	A/P FILES	07/17/08	2016
06974	EVELYN\ALEMAN	2008-2009		PURCHASE REQUEST	FINAL NET PAY (33.97 HRS VAC)	A/P FILES	09/12/08	2016
06974	EVELYN\ALEMAN	2008-2009		PURCHASE REQUEST	FINAL NET PAY (09/08-11/08	A/P FILES	09/12/08	2016
06983	LEXISNEXIS	2008-2009		COPY OF A/P CHECK	02/01/09 - 01/31/10 YEARLY ONLINE AUTHORITATIVE LE	A/P FILES	04/23/09	2016
06983	LEXISNEXIS	2008-2009		COPY OF A/P CHECK	JAN 2009 SVCS ONLINE & RELATED CHARGES LEGAL NEWS	A/P FILES	04/13/09	2016
06983	LEXISNEXIS	2008-2009		INVOICE	02/01/09 - 01/31/10 YEARLY ONLINE AUTHORITATIVE LE	A/P FILES	04/23/09	2016
06983	LEXISNEXIS	2008-2009		INVOICE	JAN 2009 SVCS ONLINE & RELATED CHARGES LEGAL NEWS	A/P FILES	04/13/08	2016
06983	LEXISNEXIS	2008-2009		PURCHASE REQUEST	02/01/09 - 01/31/10 YEARLY ONLINE AUTHORITATIVE LE	A/P FILES	04/23/09	2016
06983	LEXISNEXIS	2008-2009		PURCHASE REQUEST	JAN 2009 SVCS ONLINE & RELATED CHARGES LEGAL NEWS	A/P FILES	04/13/08	2016
06995	YOLANDA\DUARTE-WHITE	2008-2009		COPY OF A/P CHECK	PARTNERSHIP FOR FAMILIES EXP JUNE 2008	A/P FILES	08/06/08	2016
06995	YOLANDA\DUARTE-WHITE	2008-2009		COPY OF A/P CHECK	PARTNERSHIP FOR FAMILIES EXP JULY,AUG,SEP & OCT 08	A/P FILES	11/04/08	2016
06995	YOLANDA\DUARTE-WHITE	2008-2009		COPY OF A/P CHECK	PARTNERSHIP FOR FAMILIES EXP FEB 2009	A/P FILES	04/08/09	2016

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06995	YOLANDA\DUARTE-WHITE	2008-2009		CORRESPONDENCE	PARTNERSHIP FOR FAMILIES EXP JULY,AUG,SEP & OCT 08	A/P FILES	11/04/08	2016
06995	YOLANDA\DUARTE-WHITE	2008-2009		INVOICE	PARTNERSHIP FOR FAMILIES EXP JUNE 2008	A/P FILES	08/06/08	2016
06995	YOLANDA\DUARTE-WHITE	2008-2009		INVOICE	PARTNERSHIP FOR FAMILIES EXP JULY,AUG,SEP & OCT 08	A/P FILES	11/04/08	2016
06995	YOLANDA\DUARTE-WHITE	2008-2009		INVOICE	PARTNERSHIP FOR FAMILIES EXP FEB 2009	A/P FILES	04/08/09	2016
06995	YOLANDA\DUARTE-WHITE	2008-2009		PURCHASE REQUEST	PARTNERSHIP FOR FAMILIES EXP JUNE 2008	A/P FILES	08/06/08	2016
06995	YOLANDA\DUARTE-WHITE	2008-2009		PURCHASE REQUEST	PARTNERSHIP FOR FAMILIES EXP JULY,AUG,SEP & OCT 08	A/P FILES	11/04/08	2016
06995	YOLANDA\DUARTE-WHITE	2008-2009		PURCHASE REQUEST	PARTNERSHIP FOR FAMILIES EXP FEB 2009	A/P FILES	04/08/09	2016
06995	YOLANDA\DUARTE-WHITE	2008-2009		SPREADSHEET	PARTNERSHIP FOR FAMILIES EXP JUNE 2008	A/P FILES	08/06/08	2016
07004	MARGARET RUTH\BURCHINAL	2008-2009		COPY OF A/P CHECK	RAC-07/15/08-HONORARIUM&REIMB	A/P FILES	08/04/08	2016
07004	MARGARET RUTH\BURCHINAL	2008-2009		COPY OF A/P CHECK	REIMB-RAC MEETING 03/27/09	A/P FILES	04/15/09	2016
07004	MARGARET RUTH\BURCHINAL	2008-2009		INVOICE	RAC-07/15/08-HONORARIUM&REIMB	A/P FILES	08/04/08	2016
07004	MARGARET RUTH\BURCHINAL	2008-2009		INVOICE	REIMB-RAC MEETING 03/27/09	A/P FILES	04/15/09	2016
07004	MARGARET RUTH\BURCHINAL	2008-2009		PURCHASE REQUEST	RAC-07/15/08-HONORARIUM&REIMB	A/P FILES	08/04/08	2016
07004	MARGARET RUTH\BURCHINAL	2008-2009		PURCHASE REQUEST	REIMB-RAC MEETING 03/27/09	A/P FILES	04/15/09	2016
07004	MARGARET RUTH\BURCHINAL	2013-2014		COPY OF A/P CHECK	REVIEWER: COMPREHENSIVE PROF DEVELOPMENT	A/P FILES	09/17/13	2021
07004	MARGARET RUTH\BURCHINAL	2013-2014		W-9 FORM	REVIEWER: COMPREHENSIVE PROF DEVELOPMENT	A/P FILES	09/17/13	2021
07007	VERA F.\GUTIERREZ-CLELLEN	2008-2009		COPY OF A/P CHECK	RESEARCH ADV COMM 07/15/08 HONORARIUM & REIMB	A/P FILES	07/23/08	2016
07007	VERA F.\GUTIERREZ-CLELLEN	2008-2009		INVOICE	RESEARCH ADV COMM 07/15/08 HONORARIUM & REIMB	A/P FILES	07/23/08	2016
07007	VERA F.\GUTIERREZ-CLELLEN	2008-2009		PURCHASE REQUEST	RESEARCH ADV COMM 07/15/08 HONORARIUM & REIMB	A/P FILES	07/23/08	2016
07009	DEPT. OF BUILDING AND SAFETY	2008-2009		COPY OF A/P CHECK	ELEVATORS INSPECTION FEE #00133343 & #00133344	A/P FILES	07/30/08	2016
07009	DEPT. OF BUILDING AND SAFETY	2008-2009		INVOICE	ELEVATORS INSPECTION FEE #00133343 & #00133344	A/P FILES	07/30/08	2016
07009	DEPT. OF BUILDING AND SAFETY	2008-2009		PURCHASE REQUEST	ELEVATORS INSPECTION FEE #00133343 & #00133344	A/P FILES	07/30/08	2016
07010	MARK I.\APPELBAUM	2008-2009		COPY OF A/P CHECK	REVIEWER-BESTSTARTLAPILOTCOMMEVALRFP5/26-27/09	A/P FILES	06/23/09	2016
07010	MARK I.\APPELBAUM	2008-2009		COPY OF A/P CHECK	RAC 07/15/08-HONORARIUM&REIMB	A/P FILES	08/04/08	2016
07010	MARK I.\APPELBAUM	2008-2009		INVOICE	REVIEWER-BESTSTARTLAPILOTCOMMEVALRFP5/26-27/09	A/P FILES	06/23/09	2016
07010	MARK I.\APPELBAUM	2008-2009		INVOICE	RAC 07/15/08-HONORARIUM&REIMB	A/P FILES	08/04/08	2016
07010	MARK I.\APPELBAUM	2008-2009		PURCHASE REQUEST	REVIEWER-BESTSTARTLAPILOTCOMMEVALRFP5/26-27/09	A/P FILES	06/23/09	2016
07010	MARK I.\APPELBAUM	2008-2009		PURCHASE REQUEST	RAC 07/15/08-HONORARIUM&REIMB	A/P FILES	08/04/08	2016
07010	MARK I.\APPELBAUM	2013-2014		COPY OF A/P CHECK	HONORARIUM: RAC WEBINAR 4/14/14 & MEETING 4/23/14	A/P FILES	05/13/14	2021
07011	GARY T.\HENRY	2008-2009		COPY OF A/P CHECK	RESEARCH ADV COMM 07-15-08 HONORARIUM & REIMB	A/P FILES	08/04/08	2016
07011	GARY T.\HENRY	2008-2009		INVOICE	RESEARCH ADV COMM 07-15-08 HONORARIUM & REIMB	A/P FILES	08/04/08	2016
07011	GARY T.\HENRY	2008-2009		PURCHASE REQUEST	RESEARCH ADV COMM 07-15-08 HONORARIUM & REIMB	A/P FILES	08/04/08	2016
07015	DAVID\ELKIND	2008-2009		COPY OF A/P CHECK	RAC-07/15/08-HONORARIUM&REIMB	A/P FILES	08/04/08	2016
07015	DAVID\ELKIND	2008-2009		INVOICE	RAC-07/15/08-HONORARIUM&REIMB	A/P FILES	08/04/08	2016
07015	DAVID\ELKIND	2008-2009		PURCHASE REQUEST	RAC-07/15/08-HONORARIUM&REIMB	A/P FILES	08/04/08	2016
07018	THE INSTITUTE OF CULTURAL AFFAIRS	2008-2009		COPY OF A/P CHECK	APR2009-PFF SOCIAL LEARNING & TRNG FACILITATORS	A/P FILES	06/04/09	2016
07018	THE INSTITUTE OF CULTURAL AFFAIRS	2008-2009		COPY OF A/P CHECK	MAY2008-PFF SOCIAL LEARNING & TRNG FACILITATORS	A/P FILES	07/07/08	2016
07018	THE INSTITUTE OF CULTURAL AFFAIRS	2008-2009		COPY OF A/P CHECK	JUN2008-PFF SOCIAL LEARNING & TRNG FACILITATORS	A/P FILES	07/23/08	2016
07018	THE INSTITUTE OF CULTURAL AFFAIRS	2008-2009		COPY OF A/P CHECK	JUL2008-PFF SOCIAL LEARNING & TRNG FACILITATORS	A/P FILES	08/25/08	2016
07018	THE INSTITUTE OF CULTURAL AFFAIRS	2008-2009		COPY OF A/P CHECK	AUG2008-PFF SOCIAL LEARNING & TRNG FACILITATORS	A/P FILES	09/22/08	2016
07018	THE INSTITUTE OF CULTURAL AFFAIRS	2008-2009		COPY OF A/P CHECK	SEPT2008-PFF SOCIAL LEARNING & TRNG FACILITATORS	A/P FILES	11/19/08	2016
07018	THE INSTITUTE OF CULTURAL AFFAIRS	2008-2009		COPY OF A/P CHECK	OCT2008-PFF SOCIAL LEARNING & TRNG FACILITATORS	A/P FILES	12/04/08	2016
07018	THE INSTITUTE OF CULTURAL AFFAIRS	2008-2009		COPY OF A/P CHECK	NOV2008-PFF SOCIAL LEARNING & TRNG FACILITATORS	A/P FILES	12/23/08	2016
07018	THE INSTITUTE OF CULTURAL AFFAIRS	2008-2009		COPY OF A/P CHECK	DEC2008-PFF SOCIAL LEARNING & TRNG FACILITATORS	A/P FILES	02/10/09	2016
07018	THE INSTITUTE OF CULTURAL AFFAIRS	2008-2009		COPY OF A/P CHECK	JAN2009-PFF SOCIAL LEARNING & TRNG FACILITATORS	A/P FILES	03/13/09	2016
07018	THE INSTITUTE OF CULTURAL AFFAIRS	2008-2009		COPY OF A/P CHECK	FEB2009-PFF SOCIAL LEARNING & TRNG FACILITATORS	A/P FILES	04/08/09	2016
07018	THE INSTITUTE OF CULTURAL AFFAIRS	2008-2009		COPY OF A/P CHECK	MAR2009-PFF SOCIAL LEARNING & TRNG FACILITATORS	A/P FILES	04/27/09	2016
07018	THE INSTITUTE OF CULTURAL AFFAIRS	2008-2009		INVOICE	APR2009-PFF SOCIAL LEARNING & TRNG FACILITATORS	A/P FILES	06/04/09	2016
07018	THE INSTITUTE OF CULTURAL AFFAIRS	2008-2009		INVOICE	MAY2008-PFF SOCIAL LEARNING & TRNG FACILITATORS	A/P FILES	07/07/08	2016

2021-2022 Records Disposition Review
Finance Records (Digital - Main)

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
07018	THE INSTITUTE OF CULTURAL AFFAIRS	2008-2009		INVOICE	JUN2008-PFF SOCIAL LEARNING & TRNG FACILITATORS	A/P FILES	07/23/08	2016
07018	THE INSTITUTE OF CULTURAL AFFAIRS	2008-2009		INVOICE	JUL2008-PFF SOCIAL LEARNING & TRNG FACILITATORS	A/P FILES	08/25/08	2016
07018	THE INSTITUTE OF CULTURAL AFFAIRS	2008-2009		INVOICE	AUG2008-PFF SOCIAL LEARNING & TRNG FACILITATORS	A/P FILES	09/22/08	2016
07018	THE INSTITUTE OF CULTURAL AFFAIRS	2008-2009		INVOICE	SEPT2008-PFF SOCIAL LEARNING & TRNG FACILITATORS	A/P FILES	11/19/08	2016
07018	THE INSTITUTE OF CULTURAL AFFAIRS	2008-2009		INVOICE	OCT2008-PFF SOCIAL LEARNING & TRNG FACILITATORS	A/P FILES	12/04/08	2016
07018	THE INSTITUTE OF CULTURAL AFFAIRS	2008-2009		INVOICE	NOV2008-PFF SOCIAL LEARNING & TRNG FACILITATORS	A/P FILES	12/23/08	2016
07018	THE INSTITUTE OF CULTURAL AFFAIRS	2008-2009		INVOICE	DEC2008-PFF SOCIAL LEARNING & TRNG FACILITATORS	A/P FILES	02/10/09	2016
07018	THE INSTITUTE OF CULTURAL AFFAIRS	2008-2009		INVOICE	JAN2009-PFF SOCIAL LEARNING & TRNG FACILITATORS	A/P FILES	03/13/09	2016
07018	THE INSTITUTE OF CULTURAL AFFAIRS	2008-2009		INVOICE	FEB2009-PFF SOCIAL LEARNING & TRNG FACILITATORS	A/P FILES	04/08/09	2016
07018	THE INSTITUTE OF CULTURAL AFFAIRS	2008-2009		INVOICE	MAR2009-PFF SOCIAL LEARNING & TRNG FACILITATORS	A/P FILES	04/27/09	2016
07018	THE INSTITUTE OF CULTURAL AFFAIRS	2008-2009		PURCHASE REQUEST	APR2009-PFF SOCIAL LEARNING & TRNG FACILITATORS	A/P FILES	06/04/09	2016
07018	THE INSTITUTE OF CULTURAL AFFAIRS	2008-2009		PURCHASE REQUEST	MAY2008-PFF SOCIAL LEARNING & TRNG FACILITATORS	A/P FILES	07/07/08	2016
07018	THE INSTITUTE OF CULTURAL AFFAIRS	2008-2009		PURCHASE REQUEST	JUN2008-PFF SOCIAL LEARNING & TRNG FACILITATORS	A/P FILES	07/23/08	2016
07018	THE INSTITUTE OF CULTURAL AFFAIRS	2008-2009		PURCHASE REQUEST	JUL2008-PFF SOCIAL LEARNING & TRNG FACILITATORS	A/P FILES	08/25/08	2016
07018	THE INSTITUTE OF CULTURAL AFFAIRS	2008-2009		PURCHASE REQUEST	AUG2008-PFF SOCIAL LEARNING & TRNG FACILITATORS	A/P FILES	09/22/08	2016
07018	THE INSTITUTE OF CULTURAL AFFAIRS	2008-2009		PURCHASE REQUEST	SEPT2008-PFF SOCIAL LEARNING & TRNG FACILITATORS	A/P FILES	11/19/08	2016
07018	THE INSTITUTE OF CULTURAL AFFAIRS	2008-2009		PURCHASE REQUEST	OCT2008-PFF SOCIAL LEARNING & TRNG FACILITATORS	A/P FILES	12/04/08	2016
07018	THE INSTITUTE OF CULTURAL AFFAIRS	2008-2009		PURCHASE REQUEST	NOV2008-PFF SOCIAL LEARNING & TRNG FACILITATORS	A/P FILES	12/23/08	2016
07018	THE INSTITUTE OF CULTURAL AFFAIRS	2008-2009		PURCHASE REQUEST	DEC2008-PFF SOCIAL LEARNING & TRNG FACILITATORS	A/P FILES	02/10/09	2016
07018	THE INSTITUTE OF CULTURAL AFFAIRS	2008-2009		PURCHASE REQUEST	JAN2009-PFF SOCIAL LEARNING & TRNG FACILITATORS	A/P FILES	03/13/09	2016
07018	THE INSTITUTE OF CULTURAL AFFAIRS	2008-2009		PURCHASE REQUEST	FEB2009-PFF SOCIAL LEARNING & TRNG FACILITATORS	A/P FILES	04/08/09	2016
07018	THE INSTITUTE OF CULTURAL AFFAIRS	2008-2009		PURCHASE REQUEST	MAR2009-PFF SOCIAL LEARNING & TRNG FACILITATORS	A/P FILES	04/27/09	2016
07020	UBIQUS REPORTING, INC.	2008-2009		COPY OF A/P CHECK	PARENT SURVEY TRANSLATION SVCS FOR BEST START EVAL	A/P FILES	06/04/09	2016
07020	UBIQUS REPORTING, INC.	2008-2009		INVOICE	PARENT SURVEY TRANSLATION SVCS FOR BEST START EVAL	A/P FILES	06/04/09	2016
07020	UBIQUS REPORTING, INC.	2008-2009		PURCHASE REQUEST	PARENT SURVEY TRANSLATION SVCS FOR BEST START EVAL	A/P FILES	06/04/09	2016
07023	PC MAGAZINE	2008-2009		COPY OF A/P CHECK	ANNUAL SUBSCRIPTION RENEWAL - IT DEPT	A/P FILES	11/07/08	2016
07023	PC MAGAZINE	2008-2009		INVOICE	ANNUAL SUBSCRIPTION RENEWAL - IT DEPT	A/P FILES	11/07/08	2016
07023	PC MAGAZINE	2008-2009		PURCHASE REQUEST	ANNUAL SUBSCRIPTION RENEWAL - IT DEPT	A/P FILES	11/07/08	2016
07024	CARRIE\ROTHSTEIN-FISCH	2008-2009		COPY OF A/P CHECK	RAC-7/15/08-HONORARIUM & REIMB	A/P FILES	09/08/08	2016
07024	CARRIE\ROTHSTEIN-FISCH	2008-2009		INVOICE	RAC-7/15/08-HONORARIUM & REIMB	A/P FILES	09/08/08	2016
07024	CARRIE\ROTHSTEIN-FISCH	2008-2009		PURCHASE REQUEST	RAC-7/15/08-HONORARIUM & REIMB	A/P FILES	09/08/08	2016
07024	CARRIE\ROTHSTEIN-FISCH	2013-2014		COPY OF A/P CHECK	HONORARIUM & EXP REIMB-PRE-RAC WEB	A/P FILES	06/20/14	2021
07025	MACIAS GINI & O'CONNELL LLP	2008-2009		COPY OF A/P CHECK	FINALBILLING:COMPLIANCEF5LAINVESTMENTPOLICY-JAN-OC	A/P FILES	06/11/09	2016
07025	MACIAS GINI & O'CONNELL LLP	2008-2009		COPY OF A/P CHECK	SVCS:AUDIT FY 07-08 & AB109 FY07-08	A/P FILES	08/14/08	2016
07025	MACIAS GINI & O'CONNELL LLP	2008-2009		COPY OF A/P CHECK	SVCS:AUDITFINANCIALSTATEMENTSFY6/30/08	A/P FILES	07/30/08	2016
07025	MACIAS GINI & O'CONNELL LLP	2008-2009		COPY OF A/P CHECK	PROGRESSBILLING:AUDITF5LA/STATECOMPLIANCEYREND	A/P FILES	09/24/08	2016
07025	MACIAS GINI & O'CONNELL LLP	2008-2009		COPY OF A/P CHECK	PROGRESSBILLING:AUDITF5LAFINANCIALSTATEMENTSYREND	A/P FILES	10/27/08	2016
07025	MACIAS GINI & O'CONNELL LLP	2008-2009		COPY OF A/P CHECK	PROGRESSBILLINGAUDITF5LA/FINAL-AUDITSVCAB109	A/P FILES	12/18/08	2016
07025	MACIAS GINI & O'CONNELL LLP	2008-2009		INVOICE	FINALBILLING:COMPLIANCEF5LAINVESTMENTPOLICY-JAN-OC	A/P FILES	06/11/09	2016
07025	MACIAS GINI & O'CONNELL LLP	2008-2009		INVOICE	SVCS:AUDIT FY 07-08 & AB109 FY07-08	A/P FILES	08/14/08	2016
07025	MACIAS GINI & O'CONNELL LLP	2008-2009		INVOICE	SVCS:AUDITFINANCIALSTATEMENTSFY6/30/08	A/P FILES	07/30/08	2016
07025	MACIAS GINI & O'CONNELL LLP	2008-2009		INVOICE	PROGRESSBILLING:AUDITF5LA/STATECOMPLIANCEYREND	A/P FILES	09/24/08	2016
07025	MACIAS GINI & O'CONNELL LLP	2008-2009		INVOICE	PROGRESSBILLING:AUDITF5LAFINANCIALSTATEMENTSYREND	A/P FILES	10/27/08	2016
07025	MACIAS GINI & O'CONNELL LLP	2008-2009		INVOICE	PROGRESSBILLING:AUDITF5LAFINANCIAL&STATECOMPLIANCE	A/P FILES	12/18/08	2016
07025	MACIAS GINI & O'CONNELL LLP	2008-2009		INVOICE	FINAL-AUDITSVCSAB109STATECOMPLIANCE-11/30/08	A/P FILES	12/18/08	2016
07025	MACIAS GINI & O'CONNELL LLP	2008-2009		PURCHASE REQUEST	FINALBILLING:COMPLIANCEF5LAINVESTMENTPOLICY-JAN-OC	A/P FILES	06/11/09	2016
07025	MACIAS GINI & O'CONNELL LLP	2008-2009		PURCHASE REQUEST	SVCS:AUDIT FY 07-08 & AB109 FY07-08	A/P FILES	08/14/08	2016
07025	MACIAS GINI & O'CONNELL LLP	2008-2009		PURCHASE REQUEST	SVCS:AUDITFINANCIALSTATEMENTSFY6/30/08	A/P FILES	07/30/08	2016
07025	MACIAS GINI & O'CONNELL LLP	2008-2009		PURCHASE REQUEST	PROGRESSBILLING:AUDITF5LA/STATECOMPLIANCEYREND	A/P FILES	09/24/08	2016

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
07025	MACIAS GINI & O'CONNELL LLP	2008-2009		PURCHASE REQUEST	PROGRESSBILLING:AUDITF5LAFINANCIALSTATEMENTSYREND	A/P FILES	10/27/08	2016
07025	MACIAS GINI & O'CONNELL LLP	2008-2009		PURCHASE REQUEST	PROGRESSBILLING:AUDITF5LAFINANCIAL&STATECOMPLIANCE	A/P FILES	12/18/08	2016
07025	MACIAS GINI & O'CONNELL LLP	2008-2009		PURCHASE REQUEST	FINAL-AUDITSVCSAB109STATECOMPLIANCE-11/30/08	A/P FILES	12/18/08	2016
07025	MACIAS GINI & O'CONNELL LLP	2009-2010		COPY OF A/P CHECK	FINALBILLING-F5LA INVESTMENT POLICY 1/31;4/30/7/31	A/P FILES	05/20/10	2017
07025	MACIAS GINI & O'CONNELL LLP	2009-2010		COPY OF A/P CHECK	PROGRESSBILING:F5LA STATE COMPLIANCE/SINGLE AUDIT	A/P FILES	10/21/09	2017
07025	MACIAS GINI & O'CONNELL LLP	2009-2010		COPY OF A/P CHECK	PROGRESSBILING:F5LA STATE COMPLIANCE/SINGLE AUDIT	A/P FILES	09/24/09	2017
07025	MACIAS GINI & O'CONNELL LLP	2009-2010		COPY OF A/P CHECK	PROGRESSBILLING:AUDITF5LA/STATECOMPLIANCEYREND	A/P FILES	08/26/09	2017
07025	MACIAS GINI & O'CONNELL LLP	2009-2010		COPY OF A/P CHECK	PROGRESSBILLING:F5LA STATE/SINGLE/FINANCIAL AUDITS	A/P FILES	07/28/09	2017
07025	MACIAS GINI & O'CONNELL LLP	2009-2010		INVOICE	FINALBILLING-F5LA INVESTMENT POLICY 1/31;4/30/7/31	A/P FILES	05/20/10	2017
07025	MACIAS GINI & O'CONNELL LLP	2009-2010		INVOICE	PROGRESSBILING:F5LA STATE COMPLIANCE/SINGLE AUDIT	A/P FILES	10/21/09	2017
07025	MACIAS GINI & O'CONNELL LLP	2009-2010		INVOICE	PROGRESSBILING:F5LA STATE COMPLIANCE/SINGLE AUDIT	A/P FILES	09/24/09	2017
07025	MACIAS GINI & O'CONNELL LLP	2009-2010		INVOICE	PROGRESSBILLING:AUDITF5LA/STATECOMPLIANCEYREND	A/P FILES	08/26/09	2017
07025	MACIAS GINI & O'CONNELL LLP	2009-2010		INVOICE	PROGRESSBILLING:F5LA FINANCIAL AUDIT FYE 6/30/09	A/P FILES	07/28/09	2017
07025	MACIAS GINI & O'CONNELL LLP	2009-2010		INVOICE	PROGRESSBILLING:F5LA SINGLE AUDIT-6/30/09	A/P FILES	07/28/09	2017
07025	MACIAS GINI & O'CONNELL LLP	2009-2010		INVOICE	PROGRESSBILLING:F5LA STATE COMPLIANCE AUDIT6/30/09	A/P FILES	07/28/09	2017
07025	MACIAS GINI & O'CONNELL LLP	2009-2010		PURCHASE REQUEST	FINALBILLING-F5LA INVESTMENT POLICY 1/31;4/30/7/31	A/P FILES	05/20/10	2017
07025	MACIAS GINI & O'CONNELL LLP	2009-2010		PURCHASE REQUEST	PROGRESSBILING:F5LA STATE COMPLIANCE/SINGLE AUDIT	A/P FILES	10/21/09	2017
07025	MACIAS GINI & O'CONNELL LLP	2009-2010		PURCHASE REQUEST	PROGRESSBILING:F5LA STATE COMPLIANCE/SINGLE AUDIT	A/P FILES	09/24/09	2017
07025	MACIAS GINI & O'CONNELL LLP	2009-2010		PURCHASE REQUEST	PROGRESSBILLING:AUDITF5LA/STATECOMPLIANCEYREND	A/P FILES	08/26/09	2017
07025	MACIAS GINI & O'CONNELL LLP	2009-2010		PURCHASE REQUEST	PROGRESSBILLING:F5LA STATE/SINGLE/FINANCIAL AUDITS	A/P FILES	07/28/09	2017
07028	SOUTHERN CALIFORNIA GRANTMAKERS	2008-2009		COPY OF A/P CHECK	REG FEE: L WERBEL & H TUNIS - NAT TRD LOCAL INNOV	A/P FILES	10/23/08	2016
07028	SOUTHERN CALIFORNIA GRANTMAKERS	2008-2009		COPY OF A/P CHECK	REG FEE: D DELAGARZA - NATIONAL TRENDS LOCAL INNOV	A/P FILES	10/23/08	2016
07028	SOUTHERN CALIFORNIA GRANTMAKERS	2008-2009		COPY OF A/P CHECK	REG FEES FOR GRANTS MANAGEMENT DEPARTMENT	A/P FILES	11/03/08	2016
07028	SOUTHERN CALIFORNIA GRANTMAKERS	2008-2009		COPY OF A/P CHECK	2008 SGG MEMBERSHIP DUES	A/P FILES	12/18/08	2016
07028	SOUTHERN CALIFORNIA GRANTMAKERS	2008-2009		COPY OF A/P CHECK	REG FEE: R ROQUE & K BLAKENEY - BLD COALITIONS,CAP	A/P FILES	01/14/09	2016
07028	SOUTHERN CALIFORNIA GRANTMAKERS	2008-2009		COPY OF A/P CHECK	REG FEE: K DIXON 07/01/09 A CONVERS WITH EMMET C	A/P FILES	06/24/09	2016
07028	SOUTHERN CALIFORNIA GRANTMAKERS	2008-2009		COPY OF A/P CHECK	REG FEE: K DIXON 07/01/09 ACONVERS WITH EMMET C	A/P FILES	06/24/09	2016
07028	SOUTHERN CALIFORNIA GRANTMAKERS	2008-2009		COPY OF A/P CHECK	REG FEE: M ELLIS 07/01/09 ACONVERS WITH EMMET C	A/P FILES	06/18/09	2016
07028	SOUTHERN CALIFORNIA GRANTMAKERS	2008-2009		INVOICE	REG FEE: L WERBEL & H TUNIS - NAT TRD LOCAL INNOV	A/P FILES	10/23/08	2016
07028	SOUTHERN CALIFORNIA GRANTMAKERS	2008-2009		INVOICE	REG FEE: D DELAGARZA - NATIONAL TRENDS LOCAL INNOV	A/P FILES	10/23/08	2016
07028	SOUTHERN CALIFORNIA GRANTMAKERS	2008-2009		INVOICE	REG FEES FOR GRANTS MANAGEMENT DEPARTMENT	A/P FILES	11/03/08	2016
07028	SOUTHERN CALIFORNIA GRANTMAKERS	2008-2009		INVOICE	2008 SGG MEMBERSHIP DUES	A/P FILES	12/18/08	2016
07028	SOUTHERN CALIFORNIA GRANTMAKERS	2008-2009		INVOICE	REG FEE: R ROQUE & K BLAKENEY - BLD COALITIONS,CAP	A/P FILES	01/14/09	2016
07028	SOUTHERN CALIFORNIA GRANTMAKERS	2008-2009		INVOICE	REG FEE: K DIXON 07/01/09 A CONVERS WITH EMMET C	A/P FILES	06/24/09	2016
07028	SOUTHERN CALIFORNIA GRANTMAKERS	2008-2009		INVOICE	REG FEE: M ELLIS 07/01/09 ACONVERS WITH EMMET C	A/P FILES	06/18/09	2016
07028	SOUTHERN CALIFORNIA GRANTMAKERS	2008-2009		PURCHASE REQUEST	REG FEE: L WERBEL & H TUNIS - NAT TRD LOCAL INNOV	A/P FILES	10/23/08	2016
07028	SOUTHERN CALIFORNIA GRANTMAKERS	2008-2009		PURCHASE REQUEST	REG FEE: D DELAGARZA - NATIONAL TRENDS LOCAL INNOV	A/P FILES	10/23/08	2016
07028	SOUTHERN CALIFORNIA GRANTMAKERS	2008-2009		PURCHASE REQUEST	REG FEES FOR GRANTS MANAGEMENT DEPARTMENT	A/P FILES	11/03/08	2016
07028	SOUTHERN CALIFORNIA GRANTMAKERS	2008-2009		PURCHASE REQUEST	2008 SGG MEMBERSHIP DUES	A/P FILES	12/18/08	2016
07028	SOUTHERN CALIFORNIA GRANTMAKERS	2008-2009		PURCHASE REQUEST	REG FEE: R ROQUE & K BLAKENEY - BLD COALITIONS,CAP	A/P FILES	01/14/09	2016
07028	SOUTHERN CALIFORNIA GRANTMAKERS	2008-2009		PURCHASE REQUEST	REG FEE: K DIXON 07/01/09 A CONVERS WITH EMMET C	A/P FILES	06/24/09	2016
07028	SOUTHERN CALIFORNIA GRANTMAKERS	2008-2009		PURCHASE REQUEST	REG FEE: M ELLIS 07/01/09 ACONVERS WITH EMMET C	A/P FILES	06/18/09	2016
07028	SOUTHERN CALIFORNIA GRANTMAKERS	2013-2014		COPY OF A/P CHECK	MEMBERSHIP DUES FOR SCG 2014	A/P FILES	11/26/13	2021
07028	SOUTHERN CALIFORNIA GRANTMAKERS	2013-2014		COPY OF A/P CHECK	REGFEE:11/5/13 SCG 2013 ENGAGE ENVISION EVOL	A/P FILES	10/21/13	2021
07028	SOUTHERN CALIFORNIA GRANTMAKERS	2013-2014		COPY OF A/P CHECK	2013 SCG MEMBERSHIP DUES BALANCE DUE	A/P FILES	09/19/13	2021
07039	SPINITAR	2008-2009		COPY OF A/P CHECK	MAINTENANCE FOR AV ROOM IN MPR	A/P FILES	11/21/08	2016
07039	SPINITAR	2008-2009		COPY OF A/P CHECK	SERVICE CALL FOR PROJECTOR REPAIR IN CONF ROOM A	A/P FILES	03/23/09	2016
07039	SPINITAR	2008-2009		INVOICE	MAINTENANCE FOR AV ROOM IN MPR	A/P FILES	11/21/08	2016
07039	SPINITAR	2008-2009		INVOICE	SERVICE CALL FOR PROJECTOR REPAIR IN CONF ROOM A	A/P FILES	03/23/09	2016

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07039	SPINITAR	2008-2009		PURCHASE REQUEST	MAINTENANCE FOR AV ROOM IN MPR	A/P FILES	11/21/08	2016
07039	SPINITAR	2008-2009		PURCHASE REQUEST	SERVICE CALL FOR PROJECTOR REPAIR IN CONF ROOM A	A/P FILES	03/23/09	2016
07053	VASQUEZ & COMPANY, LLP	2008-2009		COPY OF A/P CHECK	BALSVCS:6/13/08; 11/8/08FISCAL/PRGAUDIT;1/3OVERAGE	A/P FILES	03/03/09	2016
07053	VASQUEZ & COMPANY, LLP	2008-2009		CORRESPONDENCE	LTR 1/3 OF THE OVERAGE: COMMUNITYCOALITON/NEWHORIZ	A/P FILES	03/03/09	2016
07053	VASQUEZ & COMPANY, LLP	2008-2009		INVOICE	BALSVCS:6/13/08; 11/8/08FISCAL/PRGAUDIT;1/3OVERAGE	A/P FILES	03/03/09	2016
07053	VASQUEZ & COMPANY, LLP	2008-2009		PURCHASE REQUEST	BALSVCS:6/13/08; 11/8/08FISCAL/PRGAUDIT;1/3OVERAGE	A/P FILES	03/03/09	2016
07055	PUBLIC COUNSEL	2008-2009		COPY OF A/P CHECK	MAY 08 SVCS: ECE WORKFORCE DEVELOPMENT	A/P FILES	07/07/08	2016
07055	PUBLIC COUNSEL	2008-2009		COPY OF A/P CHECK	JUNE 08 SVCS: ECE WORKFORCE DEVELOPMENT	A/P FILES	07/18/08	2016
07055	PUBLIC COUNSEL	2008-2009		COPY OF A/P CHECK	JULY 08 SVCS: ECE WORKFORCE DEVELOPMENT	A/P FILES	08/11/08	2016
07055	PUBLIC COUNSEL	2008-2009		COPY OF A/P CHECK	AUG 08 SVCS: ECE WORKFORCE DEVELOPMENT	A/P FILES	09/16/08	2016
07055	PUBLIC COUNSEL	2008-2009		INVOICE	MAY 08 SVCS: ECE WORKFORCE DEVELOPMENT	A/P FILES	07/07/08	2016
07055	PUBLIC COUNSEL	2008-2009		INVOICE	JUNE 08 SVCS: ECE WORKFORCE DEVELOPMENT	A/P FILES	07/18/08	2016
07055	PUBLIC COUNSEL	2008-2009		INVOICE	JULY 08 SVCS: ECE WORKFORCE DEVELOPMENT	A/P FILES	08/11/08	2016
07055	PUBLIC COUNSEL	2008-2009		INVOICE	AUG 08 SVCS: ECE WORKFORCE DEVELOPMENT	A/P FILES	09/16/08	2016
07055	PUBLIC COUNSEL	2008-2009		PURCHASE REQUEST	MAY 08 SVCS: ECE WORKFORCE DEVELOPMENT	A/P FILES	07/07/08	2016
07055	PUBLIC COUNSEL	2008-2009		PURCHASE REQUEST	JUNE 08 SVCS: ECE WORKFORCE DEVELOPMENT	A/P FILES	07/18/08	2016
07055	PUBLIC COUNSEL	2008-2009		PURCHASE REQUEST	JULY 08 SVCS: ECE WORKFORCE DEVELOPMENT	A/P FILES	08/11/08	2016
07055	PUBLIC COUNSEL	2008-2009		PURCHASE REQUEST	AUG 08 SVCS: ECE WORKFORCE DEVELOPMENT	A/P FILES	09/16/08	2016
07056	LOS ANGELES UNIVERSAL PRESCHOOL	2009-2010		CORRESPONDENCE	FINANCIAL AUDIT	A/P FILES	10/12/09	2017
07056	LOS ANGELES UNIVERSAL PRESCHOOL	2009-2010		INVOICE	FY 2009 IMPLEMENTATION/COORDINATION FEE	A/P FILES	12/09/09	2017
07056	LOS ANGELES UNIVERSAL PRESCHOOL	2009-2010		PURCHASE REQUEST	FY 2009 POP IMPLEMENTATION/COORDINATION FEE	A/P FILES	12/09/09	2017
07056	LOS ANGELES UNIVERSAL PRESCHOOL	2009-2010		SPREADSHEET	FY 2009 IMPLEMENTATION/COORDINATION FEE	A/P FILES	12/09/09	2017
07056	LOS ANGELES UNIVERSAL PRESCHOOL	2011-2012		CORRESPONDENCE	AUDIT OF FINANCIAL STATEMENTS VERIFICATION	A/P FILES	09/11/12	2019
07072	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	2008-2009		COPY OF A/P CHECK	UCLA FELLOWSHIPPRG-MAY & JUN 2007	A/P FILES	04/23/09	2016
07072	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	2008-2009		INVOICE	UCLA FELLOWSHIPPRG-MAY & JUN 2007	A/P FILES	04/23/09	2016
07072	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	2008-2009		PURCHASE REQUEST	UCLA FELLOWSHIPPRG-MAY & JUN 2007	A/P FILES	04/23/09	2016
07073	OFFICE TEAM	2008-2009		COPY OF A/P CHECK	TEMP SRVS:B. BRASSEAL (FINANCE) 6/20/09 & 6/27/09	A/P FILES	06/26/09	2016
07073	OFFICE TEAM	2008-2009		COPY OF A/P CHECK	TEMP SRVS:S. BROADUS WE:5/15,5/22,5/29,6/6/09	A/P FILES	06/26/09	2016
07073	OFFICE TEAM	2008-2009	07/01/09	COPY OF A/P CHECK	TEMP SRVS: S. BROADUS WEEK ENDINGS: 6/12 & 6/19/09	A/P FILES	07/07/09	2016
07073	OFFICE TEAM	2008-2009		INVOICE	TEMP SRVS:B. BRASSEAL WE: 6/27/09 - FINANCE DEPT.	A/P FILES	06/26/09	2016
07073	OFFICE TEAM	2008-2009		INVOICE	TEMP SRVS:B. BRASSEAL WE: 6/20/09 - FINANCE DEPT.	A/P FILES	06/26/09	2016
07073	OFFICE TEAM	2008-2009		INVOICE	TEMP SRVS:S. BROADUS WE:5/15,5/22,5/29,6/6/09	A/P FILES	06/26/09	2016
07073	OFFICE TEAM	2008-2009		INVOICE	TEMP SRVS: S. BROADUS WEEK ENDINGS: 6/12 & 6/19/09	A/P FILES	07/07/09	2016
07073	OFFICE TEAM	2008-2009		PURCHASE REQUEST	TEMP SRVS:B. BRASSEAL WE: 6/27/09 - FINANCE DEPT.	A/P FILES	06/26/09	2016
07073	OFFICE TEAM	2008-2009		PURCHASE REQUEST	TEMP SRVS:B. BRASSEAL WE: 6/20/09 - FINANCE DEPT.	A/P FILES	06/26/09	2016
07073	OFFICE TEAM	2008-2009		PURCHASE REQUEST	TEMP SRVS:S. BROADUS WE:5/15,5/22,5/29,6/6/09	A/P FILES	06/26/09	2016
07073	OFFICE TEAM	2008-2009		PURCHASE REQUEST	TEMP SRVS: S. BROADUS WEEK ENDINGS: 6/12 & 6/19/09	A/P FILES	07/07/09	2016
07073	OFFICE TEAM	2013-2014		COPY OF A/P CHECK	TEMPSVCS:KDELEON WK END 6/6/14 & 6/16/14 40 HRS	A/P FILES	06/25/14	2021
07073	OFFICE TEAM	2013-2014		COPY OF A/P CHECK	TEMP SVCS:KDELEON-WK ENDED 5/30/14-32 HRS	A/P FILES	06/16/14	2021
07073	OFFICE TEAM	2013-2014		COPY OF A/P CHECK	TEMP SCVCS: KDELEON-WK ENEDED 5/23/14 - 32 HRS	A/P FILES	06/11/14	2021
07073	OFFICE TEAM	2013-2014		COPY OF A/P CHECK	TEMPSVCS: PGOMEZ-WK ENDED 4/26/13 22.6 HRS	A/P FILES	08/20/13	2021
07073	OFFICE TEAM	2013-2014		COPY OF A/P CHECK	TEMPSVCS:PGOMEZ WK ENDED 7/5/13 24.25 HRS	A/P FILES	07/25/13	2021
07073	OFFICE TEAM	2013-2014		COPY OF A/P CHECK	TEMPSVCS:PGOMEZ & KANDERSON	A/P FILES	07/22/13	2021
07073	OFFICE TEAM	2013-2014		COPY OF A/P CHECK	TEMPSVCS:KANDRESON-WKENDED6/21/13-31.59HRS	A/P FILES	07/19/13	2021
07073	OFFICE TEAM	2013-2014		COPY OF A/P CHECK	TEMPSVCS KANDERSON WKND6/7&6/14 PGOMEZ 5/31 6/7&14	A/P FILES	07/11/13	2021
07075	BANKCARD CENTER	2008-2009		COPY OF A/P CHECK	CORPCREDITCARD-FEB09	A/P FILES	03/18/09	2016
07075	BANKCARD CENTER	2008-2009		COPY OF A/P CHECK	CORPCREDITCARD-MAY09	A/P FILES	06/18/09	2016
07075	BANKCARD CENTER	2008-2009		COPY OF A/P CHECK	CORPCREDITCARD-APRIL09	A/P FILES	05/20/09	2016
07075	BANKCARD CENTER	2008-2009		COPY OF A/P CHECK	CORPCREDITCARD-MARCH09	A/P FILES	04/20/09	2016

2021-2022 Records Disposition Review
Finance Records (Digital - Main)

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07075	BANKCARD CENTER	2008-2009		COPY OF A/P CHECK	CORPCREDITCARD-JAN09	A/P FILES	02/19/09	2016
07075	BANKCARD CENTER	2008-2009		COPY OF A/P CHECK	CORPCREDITCARD-DEC08	A/P FILES	01/20/09	2016
07075	BANKCARD CENTER	2008-2009		COPY OF A/P CHECK	CORPCREDITCARD-NOV08	A/P FILES	12/17/08	2016
07075	BANKCARD CENTER	2008-2009		COPY OF A/P CHECK	CORPCREDITCARD-OCT08	A/P FILES	11/20/08	2016
07075	BANKCARD CENTER	2008-2009		COPY OF A/P CHECK	CORPCREDITCARD-SEPT08	A/P FILES	10/16/08	2016
07075	BANKCARD CENTER	2008-2009		COPY OF A/P CHECK	CORPCREDITCARD-AUG08	A/P FILES	09/17/08	2016
07075	BANKCARD CENTER	2008-2009		COPY OF A/P CHECK	CORPCREDITCARD-JUNE08	A/P FILES	07/21/08	2016
07075	BANKCARD CENTER	2008-2009		COPY OF A/P CHECK	CORPCREDITCARD-JULY08	A/P FILES	08/13/08	2016
07075	BANKCARD CENTER	2008-2009		CORRESPONDENCE	DISPUTE CHARGES FOR YBOSCH CREDIT CARD	A/P FILES	03/13/09	2016
07075	BANKCARD CENTER	2008-2009		CORRESPONDENCE	DISPUTE CHARGES FOR YBOSCH CREDIT CARD	A/P FILES	02/12/09	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-MROMERO-FEB09	A/P FILES	03/18/09	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-YBOSCH-FEB09	A/P FILES	03/18/09	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-AJIMENEZ-FEB09	A/P FILES	03/18/09	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-TNUNO-FEB09	A/P FILES	03/18/09	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-EMARTINEZ-FEB09	A/P FILES	03/18/09	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-CBAKER-FEB09	A/P FILES	03/18/09	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-MMARTINEZ-FEB09	A/P FILES	03/18/09	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-MROMERO-MAY09	A/P FILES	06/18/09	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-YBOSCH-MAY09	A/P FILES	06/18/09	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-AJIMENEZ-MAY09	A/P FILES	06/18/09	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-TNUNO-MAY09	A/P FILES	06/18/09	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-EMARTINEZ-MAY09	A/P FILES	06/18/09	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-CBAKER-MAY09	A/P FILES	06/18/09	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-THAUSE-APRIL09	A/P FILES	05/20/09	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-MROMERO-APRIL09	A/P FILES	05/20/09	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-YBOSCH-APRIL09	A/P FILES	05/20/09	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-AJIMENEZ-APRIL09	A/P FILES	05/20/09	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-TNUNO-APRIL09	A/P FILES	05/20/09	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-EMARTINEZ-APRIL09	A/P FILES	05/20/09	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-CBAKER-APRIL09	A/P FILES	05/20/09	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-MMARTINEZ-APRIL09	A/P FILES	05/20/09	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-MROMERO-MARCH09	A/P FILES	04/20/09	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-YBOSCH-MARCH09	A/P FILES	04/20/09	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-AJIMENEZ-MARCH09	A/P FILES	04/20/09	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-TNUNO-MARCH09	A/P FILES	04/20/09	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-EMARTINEZ-MARCH09	A/P FILES	04/20/09	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-CBAKER-MARCH09	A/P FILES	04/20/09	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-MMARTINEZ-MARCH09	A/P FILES	04/20/09	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-MROMERO-JAN09	A/P FILES	02/19/09	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-YBOSCH-JAN09	A/P FILES	02/19/09	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-AJIMENEZ-JAN09	A/P FILES	02/19/09	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-AJIMENEZ-JAN09	A/P FILES	02/19/09	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-TNUNO-JAN09	A/P FILES	02/19/09	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-EMARTINEZ-JAN09	A/P FILES	02/19/09	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-CBAKER-JAN09	A/P FILES	02/19/09	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-MMARTINEZ-JAN09	A/P FILES	02/19/09	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-MROMERO-DEC08	A/P FILES	01/20/09	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-YBOSCH-DEC08	A/P FILES	01/20/09	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-AJIMENEZ-DEC08	A/P FILES	01/20/09	2016

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07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-TNUNO-DEC08	A/P FILES	01/20/09	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-ABELLANCA-DEC08	A/P FILES	01/20/09	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-CBAKER-DEC08	A/P FILES	01/20/09	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-MMARTINEZ-DEC08	A/P FILES	01/20/09	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-MROMERO-NOV08	A/P FILES	12/17/08	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-YBOSCH-NOV08	A/P FILES	12/17/08	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-AJIMENEZ-NOV08	A/P FILES	12/17/08	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-TNUNO-NOV08	A/P FILES	12/17/08	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-EMARTINEZ-NOV08	A/P FILES	12/17/08	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-CBAKER-NOV08	A/P FILES	12/17/08	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-MROMERO-OCT08	A/P FILES	11/20/08	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-YBOSCH-OCT08	A/P FILES	11/20/08	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-AJIMENEZ-OCT08	A/P FILES	11/20/08	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-TNUNO-OCT08	A/P FILES	11/20/08	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-ABELLANCA-OCT08	A/P FILES	11/20/08	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-EMARTINEZ-OCT08	A/P FILES	11/20/08	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-CBAKER-OCT08	A/P FILES	11/20/08	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-MMARTINEZ-OCT08	A/P FILES	11/20/08	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-MROMERO-SEPT08	A/P FILES	10/16/08	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-YBOSCH-SEPT08	A/P FILES	10/16/08	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-AJIMENEZ-SEPT08	A/P FILES	10/16/08	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-TNUNO-SEPT08	A/P FILES	10/16/08	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-ABELLANCA-SEPT08	A/P FILES	10/16/08	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-EMARTINEZ-SEPT08	A/P FILES	10/16/08	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-CBAKER-SEPT08	A/P FILES	10/16/08	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-MMARTINEZ-SEPT08	A/P FILES	10/16/08	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-MROMERO-AUG08	A/P FILES	09/17/08	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-YBOSCH-AUG08	A/P FILES	09/17/08	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-AJIMENEZ-AUG08	A/P FILES	09/17/08	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-TNUNO-AUG08	A/P FILES	09/17/08	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-ABELLANCA-AUG08	A/P FILES	09/17/08	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-EMARTINEZ-AUG08	A/P FILES	09/17/08	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-CBAKER-AUG08	A/P FILES	09/17/08	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-MMARTINEZ-AUG08	A/P FILES	09/17/08	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-MROMERO-JUNE08	A/P FILES	07/21/08	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-ABELLANCA-JUNE08	A/P FILES	07/21/08	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-YBOSCH-JUNE08	A/P FILES	07/21/08	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-AJIMENEZ-JUNE08	A/P FILES	07/21/08	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-TNUNO-JUNE08	A/P FILES	07/21/08	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-EMARTINEZ-JUNE08	A/P FILES	07/21/08	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-CBAKER-JUNE08	A/P FILES	07/21/08	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-MMARTINEZ-JUNE08	A/P FILES	07/21/08	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-MROMERO-JULY08	A/P FILES	08/13/08	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-MROMERO-JULY08	A/P FILES	08/13/08	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-YBOSCH-JULY08	A/P FILES	08/13/08	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-AJIMENEZ-JULY08	A/P FILES	08/13/08	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-AJIMENEZ-JULY08	A/P FILES	08/13/08	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-TNUNO-JULY08	A/P FILES	08/13/08	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-EMARTINEZ-JULY08	A/P FILES	08/13/08	2016

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-CBAKER-JULY08	A/P FILES	08/13/08	2016
07075	BANKCARD CENTER	2008-2009		INVOICE	CORPCREDITCARD-MMARTINEZ-JULY08	A/P FILES	08/13/08	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-MROMERO-FEB09	A/P FILES	03/18/09	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-YBOSCH-FEB09	A/P FILES	03/18/09	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-AJIMENEZ-FEB09	A/P FILES	03/18/09	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-TNUNO-FEB09	A/P FILES	03/18/09	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-EMARTINEZ-FEB09	A/P FILES	03/18/09	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-CBAKER-FEB09	A/P FILES	03/18/09	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-MMARTINEZ-FEB09	A/P FILES	03/18/09	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-MROMERO-MAY09	A/P FILES	06/18/09	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-YBOSCH-MAY09	A/P FILES	06/18/09	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-AJIMENEZ-MAY09	A/P FILES	06/18/09	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-TNUNO-MAY09	A/P FILES	06/18/09	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-EMARTINEZ-MAY09	A/P FILES	06/18/09	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-CBAKER-MAY09	A/P FILES	06/18/09	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-THAUSE-APRIL09	A/P FILES	05/20/09	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-MROMERO-APRIL09	A/P FILES	05/20/09	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-YBOSCH-APRIL09	A/P FILES	05/20/09	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-AJIMENEZ-APRIL09	A/P FILES	05/20/09	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-TNUNO-APRIL09	A/P FILES	05/20/09	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-EMARTINEZ-APRIL09	A/P FILES	05/20/09	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-CBAKER-APRIL09	A/P FILES	05/20/09	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-MMARTINEZ-APRIL09	A/P FILES	05/20/09	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-MROMERO-MARCH09	A/P FILES	04/20/09	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-YBOSCH-MARCH09	A/P FILES	04/20/09	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-AJIMENEZ-MARCH09	A/P FILES	04/20/09	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-TNUNO-MARCH09	A/P FILES	04/20/09	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-EMARTINEZ-MARCH09	A/P FILES	04/20/09	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-CBAKER-MARCH09	A/P FILES	04/20/09	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-MMARTINEZ-MARCH09	A/P FILES	04/20/09	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-MROMERO-JAN09	A/P FILES	02/19/09	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-YBOSCH-JAN09	A/P FILES	02/19/09	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-AJIMENEZ-JAN09	A/P FILES	02/19/09	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-TNUNO-JAN09	A/P FILES	02/19/09	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-EMARTINEZ-JAN09	A/P FILES	02/19/09	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-CBAKER-JAN09	A/P FILES	02/19/09	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-MMARTINEZ-JAN09	A/P FILES	02/19/09	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-MROMERO-DEC08	A/P FILES	01/20/09	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-YBOSCH-DEC08	A/P FILES	01/20/09	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-AJIMENEZ-DEC08	A/P FILES	01/20/09	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-TNUNO-DEC08	A/P FILES	01/20/09	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-ABELLANCA-DEC08	A/P FILES	01/20/09	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-CBAKER-DEC08	A/P FILES	01/20/09	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-MMARTINEZ-DEC08	A/P FILES	01/20/09	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-MROMERO-NOV08	A/P FILES	12/17/08	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-YBOSCH-NOV08	A/P FILES	12/17/08	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-AJIMENEZ-NOV08	A/P FILES	12/17/08	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-TNUNO-NOV08	A/P FILES	12/17/08	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-EMARTINEZ-NOV08	A/P FILES	12/17/08	2016

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-CBAKER-NOV08	A/P FILES	12/17/08	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-MROMERO-OCT08	A/P FILES	11/20/08	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-YBOSCH-OCT08	A/P FILES	11/20/08	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-AJIMENEZ-OCT08	A/P FILES	11/20/08	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-TNUNOOCT08	A/P FILES	11/20/08	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-ABELLANCA-OCT08	A/P FILES	11/20/08	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-EMARTINEZ-OCT08	A/P FILES	11/20/08	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-CBAKER-OCT08	A/P FILES	11/20/08	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-MMARTINEZ-OCT08	A/P FILES	11/20/08	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-MROMERO-SEPT08	A/P FILES	10/16/08	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-YBOSCH-SEPT08	A/P FILES	10/16/08	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-AJIMENEZ-SEPT08	A/P FILES	10/16/08	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-TNUNO-SEPT08	A/P FILES	10/16/08	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-ABELLANCA-SEPT08	A/P FILES	10/16/08	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-EMARTINEZ-SEPT08	A/P FILES	10/16/08	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-CBAKER-SEPT08	A/P FILES	10/16/08	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-MMARTINEZ-SEPT08	A/P FILES	10/16/08	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-MROMERO-AUG08	A/P FILES	09/17/08	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-YBOSCH-AUG08	A/P FILES	09/17/08	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-AJIMENEZ-AUG08	A/P FILES	09/17/08	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-TNUNO-AUG08	A/P FILES	09/17/08	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-ABELLANCA-AUG08	A/P FILES	09/17/08	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-EMARTINEZ-AUG08	A/P FILES	09/17/08	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-CBAKER-AUG08	A/P FILES	09/17/08	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-MMARTINEZ-AUG08	A/P FILES	09/17/08	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-MROMERO-JUNE08	A/P FILES	07/21/08	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-ABELLANCA-JUNE08	A/P FILES	07/21/08	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-YBOSCH-JUNE08	A/P FILES	07/21/08	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-AJIMENEZ-JUNE08	A/P FILES	07/21/08	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-TNUNO-JUNE08	A/P FILES	07/21/08	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-EMARTINEZ-JUNE08	A/P FILES	07/21/08	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-CBAKER-JUNE08	A/P FILES	07/21/08	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-MMARTINEZ-JUNE08	A/P FILES	07/21/08	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-MROMERO-JULY08	A/P FILES	08/13/08	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-YBOSCH-JULY08	A/P FILES	08/13/08	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-AJIMENEZ-JULY08	A/P FILES	08/13/08	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-TNUNO-JULY08	A/P FILES	08/13/08	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-EMARTINEZ-JULY08	A/P FILES	08/13/08	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-CBAKER-JULY08	A/P FILES	08/13/08	2016
07075	BANKCARD CENTER	2008-2009		PURCHASE REQUEST	CORPCREDITCARD-MMARTINEZ-JULY08	A/P FILES	08/13/08	2016
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP #5569-3256-0012-3486-RGONZALEZ MAY 2014	A/P FILES	06/18/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP #5569-3256-0012-3486-TFICEK MAY 2014	A/P FILES	06/18/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP #5569-3256-0012-3486-JECKHART MAY 2014	A/P FILES	06/18/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP #5569-3256-0012-3486-EHOOVER MAY 2014	A/P FILES	06/18/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP #5569-3256-0012-3486-JLAU MAY 2014	A/P FILES	06/18/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP #5569-3256-0012-3486-KBELSHE MAY 2014	A/P FILES	06/18/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP #5569-3256-0012-3486-JWAGNER MAY 2014	A/P FILES	06/18/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP #5569-3256-0012-3486-RHAMOUNI MAY 2014	A/P FILES	06/18/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP #5569-3256-0012-3486-AJIMENEZ MAY 2014	A/P FILES	06/18/14	2021

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP #5569-3256-0012-3486-TNUNO MAY 2014	A/P FILES	06/18/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP #5569-3256-0012-3486-ELIDA MAY 2014	A/P FILES	06/18/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP #5569-3256-0012-3486-FOAXACA MAY 2014	A/P FILES	06/18/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP #5569-3256-0012-3486-MMARTINEZ MAY 2014	A/P FILES	06/18/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	SUMMARY-CORP #5569-3256-0012-3486 MAY 2014	A/P FILES	06/18/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486-RGONZALEZ APRIL 2014	A/P FILES	05/20/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486-TFICEK APRIL 2014	A/P FILES	05/20/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486-JECKHART APRIL 2014	A/P FILES	05/20/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486-EHOOVER APRIL 2014	A/P FILES	05/20/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486-JWAGNER APRIL 2014	A/P FILES	05/20/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486-KBELSHE APRIL 2014	A/P FILES	05/20/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486-JLAU APRIL 2014	A/P FILES	05/20/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486-RHAMOUNI APRIL 2014	A/P FILES	05/20/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486-AJIMENEZ APRIL 2014	A/P FILES	05/20/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486-TNUNO APRIL 2014	A/P FILES	05/20/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 EIIDA APRIL 2014	A/P FILES	05/20/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486-FOAXACA APRIL 2014	A/P FILES	05/20/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486-MMARTINEZ APRIL 2014	A/P FILES	05/20/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	SUMMARY-CORP#5569-3256-0012-3486 APRIL 2014	A/P FILES	05/20/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 GCHOUGH SEPTEMBER 2013	A/P FILES	09/28/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 JLAU SEPTEMBER 2013	A/P FILES	09/28/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 KBELSHE SEPTEMBER 2013	A/P FILES	09/28/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 JWAGNER SEPTEMBER 2013	A/P FILES	09/28/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 RHAMOUNI SEPTEMBER 2013	A/P FILES	09/28/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 AJIMENEZ SEPTEMBER 2013	A/P FILES	09/28/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 TNUNO SEPTEMBER 2013	A/P FILES	09/28/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 EIIDA SEPTEMBER 2013	A/P FILES	09/28/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 FOAXACA SEPTEMBER 2013	A/P FILES	09/28/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 MMARTINEZ SEPTEMBER 2013	A/P FILES	09/28/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 SUMMARY SEPTEMBER 2013	A/P FILES	09/28/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 EIIDA AUGUST 2013	A/P FILES	09/16/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 AJIMENEZ JULY 2013	A/P FILES	08/19/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP #5569-3256-0012-3486 TFICEK MARCH 2014	A/P FILES	04/17/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP #5569-3256-0012-3486 JECKHART MARCH 2014	A/P FILES	04/17/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	SUMMARY CORP #556-3256-0012-3486 (ECKHART & FICEK)	A/P FILES	04/17/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP #5569-3256-0012-3486 EHOOVER MARCH 2014	A/P FILES	04/17/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP #5569-3256-0012-3486 JLAU MARCH 2014	A/P FILES	04/17/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP #5569-3256-0012-3486 KBELSHE MARCH 2014	A/P FILES	04/17/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP #5569-3256-0012-3486 JWAGNER MARCH 2014	A/P FILES	04/17/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP #5569-3256-0012-3486 RHAMOUNI MARCH 2014	A/P FILES	04/17/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP #5569-3256-0012-3486 AJIMENEZ MARCH 2014	A/P FILES	04/17/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP #5569-3256-0012-3486 TNUNO MARCH 2014	A/P FILES	04/17/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP #5569-3256-0012-3486 EIIDA MARCH 2014	A/P FILES	04/17/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP #5569-3256-0012-3486 FOAXACA MARCH 2014	A/P FILES	04/17/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP #5569-3256-0012-3486 MMARTINEZ MARCH 2014	A/P FILES	04/17/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP #5569-3256-0012-3486 SUMMARY MARCH 2014	A/P FILES	04/17/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 KBELSHE JULY 2013	A/P FILES	08/19/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 EIIDA JULY 2013	A/P FILES	08/19/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 FOAXACA JULY 2013	A/P FILES	08/19/13	2021

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CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 JWAGNER JULY 2013	A/P FILES	08/19/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 RHAMOUNIJULY 2013	A/P FILES	08/19/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 SUMMARY JULY 2013	A/P FILES	08/19/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 AGALLARDO JULY 2013	A/P FILES	08/19/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 TNUNO JULY 2013	A/P FILES	08/19/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 YBOSCH JULY 2013	A/P FILES	08/19/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 MMARTINEZ JULY 2013	A/P FILES	08/19/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 JLAU JULY 2013	A/P FILES	08/19/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 TFICEK FEBRUARY 2014	A/P FILES	03/21/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 JECKHART FEBRUARY 2014	A/P FILES	03/21/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 GCHOUGH FEBRUARY 2014	A/P FILES	03/21/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 JLAU FEBRUARY 2014	A/P FILES	03/21/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 KBELSHE FEBRUARY 2014	A/P FILES	03/21/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 JWAGNER FEBRUARY 2014	A/P FILES	03/21/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 RHAMOUNI FEBRUARY 2014	A/P FILES	03/21/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 AJIMENEZ FEBRUARY 2014	A/P FILES	03/21/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 TNUNO FEBRUARY 2014	A/P FILES	03/21/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 EIIDA FEBRUARY 2014	A/P FILES	03/21/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 FOAXACA FEBRUARY 2014	A/P FILES	03/21/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 MMARTINEZ FEBRUARY 2014	A/P FILES	03/21/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 SUMMARY FEBRUARY 2014	A/P FILES	03/21/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP #5569-3256-0012-3486 TFICEK JANUARY 2014	A/P FILES	02/19/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP #5569-3256-0012-3486 JECKHART JANUARY 2014	A/P FILES	02/19/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP #5569-3256-0012-3486 GCHOUGH JANUARY 2014	A/P FILES	02/19/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP #5569-3256-0012-3486 JLAU JANUARY 2014	A/P FILES	02/19/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP #5569-3256-0012-3486 KBELSHE JANUARY 2014	A/P FILES	02/19/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP #5569-3256-0012-3486 JWAGNER JANUARY 2014	A/P FILES	02/19/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP #5569-3256-0012-3486 RHAMOUNI JANUARY 2014	A/P FILES	02/19/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP #5569-3256-0012-3486 AJIMENEZ JANUARY 2014	A/P FILES	02/19/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP #5569-3256-0012-3486 TNUNO JANUARY 2014	A/P FILES	02/19/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP #5569-3256-0012-3486 EIIDA JANUARY 2014	A/P FILES	02/19/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP #5569-3256-0012-3486 FOAXACA JANUARY 2014	A/P FILES	02/19/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP #5569-3256-0012-3486 MMARTINEZ JANUARY 2014	A/P FILES	02/19/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP #5569-3256-0012-3486 SUMMARY JANUARY 2014	A/P FILES	02/19/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 TFICEK DECEMBER 2013	A/P FILES	01/21/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 JECKHART DECEMBER 2013	A/P FILES	01/21/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 JLAU DECEMBER 2013	A/P FILES	01/21/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 KBELSHE DECEMBER 2013	A/P FILES	01/21/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 JWAGNER DECEMBER 2013	A/P FILES	01/21/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 RHAMOUNI DECEMBER 2013	A/P FILES	01/21/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 AJIMENEZ DECEMBER 2013	A/P FILES	01/21/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 TNUNO DECEMBER 2013	A/P FILES	01/21/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 EIIDA DECEMBER 2013	A/P FILES	01/21/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 FOAXACA DECEMBER 2013	A/P FILES	01/21/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 MMARTINEZ DECEMBER 2013	A/P FILES	01/21/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 SUMMARY DECEMBER 2013	A/P FILES	01/21/14	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 KBELSHE NOVEMBER 2013	A/P FILES	12/20/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 JECKHART NOVEMBER 2013	A/P FILES	12/20/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 GCHOUGH NOVEMBER 2013	A/P FILES	12/20/13	2021

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07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 JLAU NOVEMBER 2013	A/P FILES	12/20/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 JWAGNER NOVEMBER 2013	A/P FILES	12/20/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 KBELSHE NOVEMBER 2013	A/P FILES	12/20/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 RHAMOUNI NOVEMBER 2013	A/P FILES	12/20/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 AJIMENEZ NOVEMBER 2013	A/P FILES	12/20/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 TNUNO NOVEMBER 2013	A/P FILES	12/20/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 EIIDA NOVEMBER 2013	A/P FILES	12/20/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 FOAXACA NOVEMBER 2013	A/P FILES	12/20/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 MMARTINEZ NOVEMBER 2013	A/P FILES	12/20/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 SUMMARY NOVEMBER 2013	A/P FILES	12/20/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 TFICEK OCTOBER 2013	A/P FILES	11/22/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 JECKHART OCTOBER 2013	A/P FILES	11/22/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 GCHOUGH OCTOBER 2013	A/P FILES	11/22/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 JLAU OCTOBER 2013	A/P FILES	11/22/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 KBELSHE OCTOBER 2013	A/P FILES	11/22/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 JWAGNER OCTOBER 2013	A/P FILES	11/22/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 RHAMOUNI OCTOBER 2013	A/P FILES	11/22/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 AJIMENEZ OCTOBER 2013	A/P FILES	11/22/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 EIIDA OCTOBER 2013	A/P FILES	11/22/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 FOAXACA OCTOBER 2013	A/P FILES	11/22/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 MMARTINEZ OCTOBER 2013	A/P FILES	11/22/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 SUMMARY OCTOBER 2013	A/P FILES	11/22/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 TNUNO OCTOBER 2013	A/P FILES	11/22/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 FOAXACA AUGUST 2013	A/P FILES	09/16/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 JLAU AUGUST 2013	A/P FILES	09/16/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 SUMMARY AUGUST 2013	A/P FILES	09/16/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 KBELSHE AUGUST 2013	A/P FILES	09/16/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 JWAGNER AUGUST 2013	A/P FILES	09/16/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 AGALLARDO AUGUST 2013	A/P FILES	09/16/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 RHAMOUNI AUGUST 2013	A/P FILES	09/16/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 YBOSCH AUGUST 2013	A/P FILES	09/16/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 AJIMENEZ AUGUST 2013	A/P FILES	09/16/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 MMARTINEZ AUGUST 2013	A/P FILES	09/16/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 TNUNO AUGUST 2013	A/P FILES	09/16/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486 SUMMARY AUGUST 2013	A/P FILES	09/16/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486-MMARTINEZ-JUNE2013	A/P FILES	07/22/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486-JWAGNER-JUNE2013	A/P FILES	07/22/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486-AGALLARDO-JUNE2013	A/P FILES	07/22/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486-RHAMOUNI-JUNE2013	A/P FILES	07/22/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486-YBOSCH-JUNE2013	A/P FILES	07/22/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486-AJIMENEZ-JULY2013	A/P FILES	08/19/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486-TNUNO-JUNE2013	A/P FILES	07/22/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486-EIIDA-JUNE2013	A/P FILES	07/22/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	CORP#5569-3256-0012-3486-FOAXACA-JUNE2013	A/P FILES	07/22/13	2021
07075	BANKCARD CENTER	2013-2014		COPY OF A/P CHECK	ACCT SUMMARY-CORP#5569-3256-0012-3486-JUN2013	A/P FILES	07/22/13	2021
07075	BANKCARD CENTER	2013-2014		CORRESPONDENCE	AG CREDIT CARD DISPUTED TRANSACTIONS	A/P FILES	09/16/13	2021
07075	BANKCARD CENTER	2013-2014		CORRESPONDENCE	A GALLARDO-DECLARATION OF FRAUDULENT ACTIVITY	A/P FILES	08/14/13	2021
07077	CHRISTINE A\ONG	2008-2009		COPY OF A/P CHECK	TRANSP REIMB JULY 2008	A/P FILES	07/07/08	2016
07077	CHRISTINE A\ONG	2008-2009		COPY OF A/P CHECK	PER DIEM 07/30/08 HEALTHY KIDS MTG SAC	A/P FILES	07/23/08	2016

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07077	CHRISTINE A\ONG	2008-2009		COPY OF A/P CHECK	TRANSP & EXP REIMB JULY 08	A/P FILES	08/04/08	2016
07077	CHRISTINE A\ONG	2008-2009		COPY OF A/P CHECK	TRANSP & EXP REIMB OCT 08	A/P FILES	10/23/08	2016
07077	CHRISTINE A\ONG	2008-2009		COPY OF A/P CHECK	TRANSP & EXP REIMB AUG/SEPT08	A/P FILES	10/10/08	2016
07077	CHRISTINE A\ONG	2008-2009		COPY OF A/P CHECK	TRANSP & EXP REIMB NOV 08	A/P FILES	11/19/08	2016
07077	CHRISTINE A\ONG	2008-2009		COPY OF A/P CHECK	TRANSP & EXP REIMB NOV/DEC 08	A/P FILES	12/04/08	2016
07077	CHRISTINE A\ONG	2008-2009		COPY OF A/P CHECK	PER DIEM 02/10/09 PFA SYMPOSIUM SAN FRANCISCO	A/P FILES	01/28/09	2016
07077	CHRISTINE A\ONG	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB JAN/FEB 2009	A/P FILES	02/24/08	2016
07077	CHRISTINE A\ONG	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB MARCH 2009	A/P FILES	03/23/09	2016
07077	CHRISTINE A\ONG	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB APRIL 2009	A/P FILES	04/23/09	2016
07077	CHRISTINE A\ONG	2008-2009		INVOICE	TRANSP REIMB JULY 2008	A/P FILES	07/07/08	2016
07077	CHRISTINE A\ONG	2008-2009		INVOICE	PER DIEM 07/30/08 HEALTHY KIDS MTG SAC	A/P FILES	07/23/08	2016
07077	CHRISTINE A\ONG	2008-2009		INVOICE	TRANSP & EXP REIMB JULY 08	A/P FILES	08/04/08	2016
07077	CHRISTINE A\ONG	2008-2009		INVOICE	TRANSP & EXP REIMB OCT 08	A/P FILES	10/23/08	2016
07077	CHRISTINE A\ONG	2008-2009		INVOICE	TRANSP & EXP REIMB AUG/SEPT08	A/P FILES	10/10/08	2016
07077	CHRISTINE A\ONG	2008-2009		INVOICE	TRANSP & EXP REIMB NOV 08	A/P FILES	11/19/08	2016
07077	CHRISTINE A\ONG	2008-2009		INVOICE	TRANSP & EXP REIMB NOV/DEC 08	A/P FILES	12/04/08	2016
07077	CHRISTINE A\ONG	2008-2009		INVOICE	PER DIEM 02/10/09 PFA SYMPOSIUM SAN FRANCISCO	A/P FILES	01/28/09	2016
07077	CHRISTINE A\ONG	2008-2009		INVOICE	TRANSP EXP REIMB JAN/FEB 2009	A/P FILES	02/24/08	2016
07077	CHRISTINE A\ONG	2008-2009		INVOICE	TRANSP EXP REIMB MARCH 2009	A/P FILES	03/23/08	2016
07077	CHRISTINE A\ONG	2008-2009		INVOICE	TRANSP EXP REIMB APRIL 2009	A/P FILES	04/23/09	2016
07077	CHRISTINE A\ONG	2008-2009		PURCHASE REQUEST	TRANSP REIMB JULY 2008	A/P FILES	07/07/08	2016
07077	CHRISTINE A\ONG	2008-2009		PURCHASE REQUEST	PER DIEM 07/30/08 HEALTHY KIDS MTG SAC	A/P FILES	07/23/08	2016
07077	CHRISTINE A\ONG	2008-2009		PURCHASE REQUEST	TRANSP & EXP REIMB JULY 08	A/P FILES	08/04/08	2016
07077	CHRISTINE A\ONG	2008-2009		PURCHASE REQUEST	TRANSP & EXP REIMB OCT 08	A/P FILES	10/23/08	2016
07077	CHRISTINE A\ONG	2008-2009		PURCHASE REQUEST	TRANSP & EXP REIMB AUG/SEPT08	A/P FILES	10/10/08	2016
07077	CHRISTINE A\ONG	2008-2009		PURCHASE REQUEST	TRANSP & EXP REIMB NOV 08	A/P FILES	11/19/08	2016
07077	CHRISTINE A\ONG	2008-2009		PURCHASE REQUEST	TRANSP & EXP REIMB NOV/DEC 08	A/P FILES	12/04/08	2016
07077	CHRISTINE A\ONG	2008-2009		PURCHASE REQUEST	PER DIEM 02/10/09 PFA SYMPOSIUM SAN FRANCISCO	A/P FILES	01/28/09	2016
07077	CHRISTINE A\ONG	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB JAN/FEB 2009	A/P FILES	02/24/08	2016
07077	CHRISTINE A\ONG	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB MARCH 2009	A/P FILES	03/23/08	2016
07077	CHRISTINE A\ONG	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB APRIL 2009	A/P FILES	04/23/09	2016
07079	AMERICAN INSTITUTES FOR RESEARCH IN	2008-2009		COPY OF A/P CHECK	SCHOOLREADINESS:JAN09-APRI09 BILL #03-06	A/P FILES	06/04/09	2016
07079	AMERICAN INSTITUTES FOR RESEARCH IN	2008-2009		COPY OF A/P CHECK	SCHOOLREADINESS:DEC07-NOV08 BILL#06&01	A/P FILES	01/28/09	2016
07079	AMERICAN INSTITUTES FOR RESEARCH IN	2008-2009		COPY OF A/P CHECK	SCHOOLREADINESS:DEC08 BILL#02	A/P FILES	03/17/09	2016
07079	AMERICAN INSTITUTES FOR RESEARCH IN	2008-2009		INVOICE	SCHOOLREADINESS:APR09 BILL #06	A/P FILES	06/04/09	2016
07079	AMERICAN INSTITUTES FOR RESEARCH IN	2008-2009		INVOICE	SCHOOLREADINESS:MAR09 BILL #05	A/P FILES	06/04/09	2016
07079	AMERICAN INSTITUTES FOR RESEARCH IN	2008-2009		INVOICE	SCHOOLREADINESS:FEB09 BILL #04	A/P FILES	06/04/09	2016
07079	AMERICAN INSTITUTES FOR RESEARCH IN	2008-2009		INVOICE	SCHOOLREADINESS:JAN09 BILL #03	A/P FILES	06/04/09	2016
07079	AMERICAN INSTITUTES FOR RESEARCH IN	2008-2009		INVOICE	SCHOOLREADINESS:DEC07-NOV08 BILL#06&01	A/P FILES	01/28/09	2016
07079	AMERICAN INSTITUTES FOR RESEARCH IN	2008-2009		INVOICE	SCHOOLREADINESS:DEC08 BILL#02	A/P FILES	03/17/09	2016
07079	AMERICAN INSTITUTES FOR RESEARCH IN	2008-2009		PURCHASE REQUEST	SCHOOLREADINESS:JAN09-APRI09 BILL #03-06	A/P FILES	06/04/09	2016
07079	AMERICAN INSTITUTES FOR RESEARCH IN	2008-2009		PURCHASE REQUEST	SCHOOLREADINESS:DEC07-NOV08 BILL#06&01	A/P FILES	01/28/09	2016
07079	AMERICAN INSTITUTES FOR RESEARCH IN	2008-2009		PURCHASE REQUEST	SCHOOLREADINESS:DEC08 BILL#02	A/P FILES	03/17/09	2016
07084	INTERCALL	2008-2009		COPY OF A/P CHECK	ACCT#457982 EXEC CONF CALLS-MAY09	A/P FILES	06/24/09	2016
07084	INTERCALL	2008-2009		COPY OF A/P CHECK	ACCT#453254 P&D CONFERENCE CALLS-APR/MAY09	A/P FILES	06/26/09	2016
07084	INTERCALL	2008-2009		COPY OF A/P CHECK	ACCT#453254 R&E CONFERENCE CALLS	A/P FILES	07/17/08	2016
07084	INTERCALL	2008-2009		COPY OF A/P CHECK	ACCT#457982 EXEC CONFERENCE CALLS-MAY08	A/P FILES	07/28/08	2016
07084	INTERCALL	2008-2009		COPY OF A/P CHECK	ACCT#453254 R&E CONFERENCE CALLS-JUL08	A/P FILES	08/11/08	2016
07084	INTERCALL	2008-2009		COPY OF A/P CHECK	ACCT#453254 R&E CONF CALLS-AUG/SEPT/OCT08	A/P FILES	11/19/08	2016

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
07084	INTERCALL	2008-2009		COPY OF A/P CHECK	ACCT#457982 EXEC CONF CALLS-JUN/JUL/AUG/SEPT/OCT08	A/P FILES	12/04/08	2016
07084	INTERCALL	2008-2009		COPY OF A/P CHECK	ACCT#453254 R&E CONFERENCE CALLS-NOV08	A/P FILES	12/17/08	2016
07084	INTERCALL	2008-2009		COPY OF A/P CHECK	ACCT#453254/#457982 R&E/EXEC CONF CALLS-NOV08	A/P FILES	12/17/08	2016
07084	INTERCALL	2008-2009		COPY OF A/P CHECK	ACCT#453254 R&E CONFERENCE CALLS-DEC08/JAN09	A/P FILES	02/24/09	2016
07084	INTERCALL	2008-2009		COPY OF A/P CHECK	ACCT#453254 R&E CONFERENCE CALLS-FEB/MAR09	A/P FILES	04/23/09	2016
07084	INTERCALL	2008-2009		COPY OF A/P CHECK	ACCT#457982 EXEC CONFERENCE CALLS-FEB09	A/P FILES	05/20/09	2016
07084	INTERCALL	2008-2009		INVOICE	ACCT#457982 EXEC CONF CALLS-MAY09	A/P FILES	06/24/09	2016
07084	INTERCALL	2008-2009		INVOICE	ACCT#453254 P&D CONFERENCE CALLS-APR/MAY09	A/P FILES	06/26/09	2016
07084	INTERCALL	2008-2009		INVOICE	ACCT#453254 R&E CONFERENCE CALLS	A/P FILES	07/17/08	2016
07084	INTERCALL	2008-2009		INVOICE	ACCT#457982 EXEC CONFERENCE CALLS-MAY08	A/P FILES	07/28/08	2016
07084	INTERCALL	2008-2009		INVOICE	ACCT#453254 R&E CONFERENCE CALLS-JUL08	A/P FILES	08/11/08	2016
07084	INTERCALL	2008-2009		INVOICE	ACCT#453254 R&E CONF CALLS-AUG/SEPT/OCT08	A/P FILES	11/19/08	2016
07084	INTERCALL	2008-2009		INVOICE	ACCT#457982 EXEC CONF CALLS-JUN/JUL/AUG/SEPT/OCT08	A/P FILES	12/04/08	2016
07084	INTERCALL	2008-2009		INVOICE	ACCT#457982 EXEC CONFERENCE CALLS-NOV08	A/P FILES	12/17/08	2016
07084	INTERCALL	2008-2009		INVOICE	ACCT#453254 R&E CONFERENCE CALLS-NOV08	A/P FILES	12/17/08	2016
07084	INTERCALL	2008-2009		INVOICE	ACCT#453254 R&E CONFERENCE CALLS-JAN09	A/P FILES	02/24/09	2016
07084	INTERCALL	2008-2009		INVOICE	ACCT#453254 R&E CONFERENCE CALLS-DEC08	A/P FILES	02/24/09	2016
07084	INTERCALL	2008-2009		INVOICE	ACCT#453254 R&E CONFERENCE CALLS-FEB/MAR09	A/P FILES	04/23/09	2016
07084	INTERCALL	2008-2009		INVOICE	ACCT#457982 EXEC CONFERENCE CALLS-FEB09	A/P FILES	05/20/09	2016
07084	INTERCALL	2008-2009		PURCHASE REQUEST	ACCT#457982 EXEC CONF CALLS-MAY09	A/P FILES	06/24/09	2016
07084	INTERCALL	2008-2009		PURCHASE REQUEST	ACCT#453254 P&D CONFERENCE CALLS-APR/MAY09	A/P FILES	06/26/09	2016
07084	INTERCALL	2008-2009		PURCHASE REQUEST	ACCT#453254 R&E CONFERENCE CALLS	A/P FILES	07/17/08	2016
07084	INTERCALL	2008-2009		PURCHASE REQUEST	ACCT#457982 EXEC CONFERENCE CALLS-MAY08	A/P FILES	07/28/08	2016
07084	INTERCALL	2008-2009		PURCHASE REQUEST	ACCT#453254 R&E CONFERENCE CALLS-JUL08	A/P FILES	08/11/08	2016
07084	INTERCALL	2008-2009		PURCHASE REQUEST	ACCT#453254 R&E CONF CALLS-AUG/SEPT/OCT08	A/P FILES	11/19/08	2016
07084	INTERCALL	2008-2009		PURCHASE REQUEST	ACCT#457982 EXEC CONF CALLS-JUN/JUL/AUG/SEPT/OCT08	A/P FILES	12/04/08	2016
07084	INTERCALL	2008-2009		PURCHASE REQUEST	ACCT#457982 EXEC CONFERENCE CALLS-NOV08	A/P FILES	12/17/08	2016
07084	INTERCALL	2008-2009		PURCHASE REQUEST	ACCT#453254 R&E CONFERENCE CALLS-DEC08/JAN09	A/P FILES	02/24/09	2016
07084	INTERCALL	2008-2009		PURCHASE REQUEST	ACCT#453254 R&E CONFERENCE CALLS-FEB/MAR09	A/P FILES	04/23/09	2016
07084	INTERCALL	2008-2009		PURCHASE REQUEST	ACCT#457982 EXEC CONFERENCE CALLS-FEB09	A/P FILES	05/20/09	2016
07090	THE ADVANCEMENT PROJECT	2008-2009		COPY OF A/P CHECK	P-5 RESOURCEEVNMAPPINGPROJ-OCT-DEC08	A/P FILES	05/20/09	2016
07090	THE ADVANCEMENT PROJECT	2008-2009		COPY OF A/P CHECK	P-5 RESOURCEENVMAPPINGPROJ-JANAUG08	A/P FILES	10/01/08	2016
07090	THE ADVANCEMENT PROJECT	2008-2009		COPY OF A/P CHECK	P-5 RESOURCEENVMAPPINGPROJ-SEPT08	A/P FILES	11/07/08	2016
07090	THE ADVANCEMENT PROJECT	2008-2009		CORRESPONDENCE	P-5 RESOURCEEVNMAPPINGPROJ-OCT-DEC08	A/P FILES	05/20/09	2016
07090	THE ADVANCEMENT PROJECT	2008-2009		CORRESPONDENCE	AUDIT-YREND12/31/08 PAYMENTSRCVD	A/P FILES	04/28/09	2016
07090	THE ADVANCEMENT PROJECT	2008-2009		INVOICE	P-5 RESOURCEEVNMAPPINGPROJ-OCT-DEC08	A/P FILES	05/20/09	2016
07090	THE ADVANCEMENT PROJECT	2008-2009		INVOICE	P-5 RESOURCEENVMAPPINGPROJ-JANAUG08	A/P FILES	10/01/08	2016
07090	THE ADVANCEMENT PROJECT	2008-2009		INVOICE	P-5 RESOURCEENVMAPPINGPROJ-SEPT08	A/P FILES	11/07/08	2016
07090	THE ADVANCEMENT PROJECT	2008-2009		PURCHASE REQUEST	P-5 RESOURCEEVNMAPPINGPROJ-OCT-DEC08	A/P FILES	05/20/09	2016
07090	THE ADVANCEMENT PROJECT	2008-2009		PURCHASE REQUEST	P-5 RESOURCEENVMAPPINGPROJ-JANAUG08	A/P FILES	10/01/08	2016
07090	THE ADVANCEMENT PROJECT	2008-2009		PURCHASE REQUEST	P-5 RESOURCEENVMAPPINGPROJ-SEPT08	A/P FILES	11/07/08	2016
07091	LOS ANGELES AREA CHAMBER OF COMMERCE	2008-2009		COPY OF A/P CHECK	ANNUAL MEMBERSHIP FEE 03/01/08 - 02/28/10	A/P FILES	04/23/09	2016
07091	LOS ANGELES AREA CHAMBER OF COMMERCE	2008-2009		INVOICE	ANNUAL MEMBERSHIP FEE 03/01/08 - 02/28/10	A/P FILES	04/23/09	2016
07091	LOS ANGELES AREA CHAMBER OF COMMERCE	2008-2009		PURCHASE REQUEST	ANNUAL MEMBERSHIP FEE 03/01/08 - 02/28/10	A/P FILES	04/23/09	2016
07091	LOS ANGELES AREA CHAMBER OF COMMERCE	2013-2014		COPY OF A/P CHECK	ANNL MEMBERSHIP FEE 3/1/14-2/28/15	A/P FILES	04/10/14	2021
07092	GRANTMAKERS FOR CHILDREN, YOUTH AND FAMILIES	2013-2014		COPY OF A/P CHECK	MEMBERSHIP JANUARY 2014 - DECEMBER 2014	A/P FILES	02/13/14	2021
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	2008-2009		COPY OF A/P CHECK	FAMLITPHASEII:JAN-APR09 BILL#03-06	A/P FILES	06/10/09	2016
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	2008-2009		COPY OF A/P CHECK	FAMLITPHASEII:MAY08-JUNE08 BILL#10&11	A/P FILES	09/24/09	2016
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	2008-2009		COPY OF A/P CHECK	FAMLITPHASEII:JUL08-NOV08 BILL#12/13/14/01	A/P FILES	01/28/09	2016

2021-2022 Records Disposition Review
Finance Records (Digital - Main)

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	2008-2009		COPY OF A/P CHECK	FAMLITPHASEII:DEC08 BILL#02	A/P FILES	03/17/09	2016
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	2008-2009		INVOICE	FAMLITPHASEII:APR09 BILL#06	A/P FILES	06/10/09	2016
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	2008-2009		INVOICE	FAMLITPHASEII:MAR09 BILL#05	A/P FILES	06/10/09	2016
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	2008-2009		INVOICE	FAMLITPHASEII:FEB09 BILL#04	A/P FILES	06/10/09	2016
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	2008-2009		INVOICE	FAMLITPHASEII:JAN09 BILL#03	A/P FILES	06/10/09	2016
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	2008-2009		INVOICE	FAMLITPHASEII:JUNE08 BILL#11	A/P FILES	09/24/09	2016
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	2008-2009		INVOICE	FAMLITPHASEII:MAY08 BILL#10	A/P FILES	09/24/09	2016
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	2008-2009		INVOICE	FAMLITPHASEII:JUL08-NOV08 BILL#12/13/14/01	A/P FILES	01/28/09	2016
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	2008-2009		INVOICE	FAMLITPHASEII:DEC08 BILL#02	A/P FILES	03/17/09	2016
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	2008-2009		PURCHASE REQUEST	FAMLITPHASEII:JAN-APR09 BILL#03-06	A/P FILES	06/10/09	2016
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	2008-2009		PURCHASE REQUEST	FAMLITPHASEII:JUNE08 BILL#11	A/P FILES	09/24/09	2016
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	2008-2009		PURCHASE REQUEST	FAMLITPHASEII:MAY08 BILL#10	A/P FILES	09/24/09	2016
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	2008-2009		PURCHASE REQUEST	FAMLITPHASEII:JUL08-NOV08 BILL#12/13/14/01	A/P FILES	01/28/09	2016
07096	AMERICAN INSTITUTES FOR RESEARCH IN THE	2008-2009		PURCHASE REQUEST	FAMLITPHASEII:DEC08 BILL#02	A/P FILES	03/17/09	2016
07097	WESTED	2008-2009		COPY OF A/P CHECK	REG FEE: MUNOZ - F5 SPECIAL NEEDS PROJECT 10/28	A/P FILES	10/27/08	2016
07097	WESTED	2008-2009		COPY OF A/P CHECK	REG FEE: MUNOZ - F5 SPECIAL NEEDS PROJECT 2/26/09	A/P FILES	01/28/09	2016
07097	WESTED	2008-2009		COPY OF A/P CHECK	REG FEE: ELLIS/MUNOZ - F5 CASNP NETWORK SYMPOSIUM	A/P FILES	05/04/09	2016
07097	WESTED	2008-2009		INVOICE	REG FEE: MUNOZ - F5 SPECIAL NEEDS PROJECT 10/28	A/P FILES	10/27/08	2016
07097	WESTED	2008-2009		INVOICE	REG FEE: MUNOZ - F5 SPECIAL NEEDS PROJECT 2/26/09	A/P FILES	01/28/09	2016
07097	WESTED	2008-2009		INVOICE	REG FEE: ELLIS/MUNOZ - F5 CASNP NETWORK SYMPOSIUM	A/P FILES	05/04/09	2016
07097	WESTED	2008-2009		PURCHASE REQUEST	REG FEE: MUNOZ - F5 SPECIAL NEEDS PROJECT 10/28	A/P FILES	10/27/08	2016
07097	WESTED	2008-2009		PURCHASE REQUEST	REG FEE: MUNOZ - F5 SPECIAL NEEDS PROJECT 2/26/09	A/P FILES	01/28/09	2016
07097	WESTED	2008-2009		PURCHASE REQUEST	REG FEE: ELLIS/MUNOZ - F5 CASNP NETWORK SYMPOSIUM	A/P FILES	05/04/09	2016
07109	SCHWAN\REINIGEN	2008-2009		COPY OF A/P CHECK	ANNUAL MAINTENANCE HP PRINTERS 01/04/08 - 01/04/09	A/P FILES	10/01/08	2016
07109	SCHWAN\REINIGEN	2008-2009		COPY OF A/P CHECK	WORKORDER 001237 CARRIER JAMMED HP DESKJET	A/P FILES	10/15/08	2016
07109	SCHWAN\REINIGEN	2008-2009		COPY OF A/P CHECK	WORKORDER 001240 CARRIER JAMMED HP DESKJET	A/P FILES	11/07/08	2016
07109	SCHWAN\REINIGEN	2008-2009		COPY OF A/P CHECK	WORKORDER 001402 & 001378 PARTS HP 8100/9150/9050	A/P FILES	06/30/09	2016
07109	SCHWAN\REINIGEN	2008-2009		INVOICE	ANNUAL MAINTENANCE HP PRINTERS 01/04/08 - 01/04/09	A/P FILES	10/01/08	2016
07109	SCHWAN\REINIGEN	2008-2009		INVOICE	WORKORDER 001237 CARRIER JAMMED HP DESKJET	A/P FILES	10/15/08	2016
07109	SCHWAN\REINIGEN	2008-2009		INVOICE	WORKORDER 001240 CARRIER JAMMED HP DESKJET	A/P FILES	11/07/08	2016
07109	SCHWAN\REINIGEN	2008-2009		INVOICE	WORKORDER 001378 PARTS HP 8100/9150/9050	A/P FILES	06/30/09	2016
07109	SCHWAN\REINIGEN	2008-2009		INVOICE	WORKORDER 001402 PARTS HP 8100/9150/9050	A/P FILES	06/30/09	2016
07109	SCHWAN\REINIGEN	2008-2009		PURCHASE REQUEST	ANNUAL MAINTENANCE HP PRINTERS 01/04/08 - 01/04/09	A/P FILES	10/01/08	2016
07109	SCHWAN\REINIGEN	2008-2009		PURCHASE REQUEST	WORKORDER 001237 CARRIER JAMMED HP DESKJET	A/P FILES	10/15/08	2016
07109	SCHWAN\REINIGEN	2008-2009		PURCHASE REQUEST	WORKORDER 001240 CARRIER JAMMED HP DESKJET	A/P FILES	11/07/08	2016
07109	SCHWAN\REINIGEN	2008-2009		PURCHASE REQUEST	WORKORDER 001378 PARTS HP 8100/9150/9050	A/P FILES	06/30/09	2016
07109	SCHWAN\REINIGEN	2008-2009		PURCHASE REQUEST	WORKORDER 001402 PARTS HP 8100/9150/9050	A/P FILES	06/30/09	2016
07109	SCHWAN\REINIGEN	2013-2014		COPY OF A/P CHECK	WORK ORDER #002430 - HP DESIGNJET Z3200	A/P FILES	02/07/14	2021
07109	SCHWAN\REINIGEN	2013-2014		COPY OF A/P CHECK	HP PRINTER REPAIR & MAINTENANCE HP 9050 #JPCL541	A/P FILES	09/30/13	2021
07109	SCHWAN\REINIGEN	2013-2014		COPY OF A/P CHECK	WORK ORDER #002045 HP 9050 ORDER 002059 DESIGNJET	A/P FILES	08/27/13	2021
07119	STATE NET	2013-2014		COPY OF A/P CHECK	SUBSCRIPTION RENEWAL STATE RPTS 2/1/14-1/31/15	A/P FILES	02/25/14	2021
07126	CITRIX ONLINE	2008-2009		COPY OF A/P CHECK	ACCESS TO GO MEETING ON-LINE WEB APR - JUNE 2008	A/P FILES	10/29/08	2016
07126	CITRIX ONLINE	2008-2009		COPY OF A/P CHECK	ACCESS TO GO MEETING ON-LINE WEB OCT - DEC 2008	A/P FILES	10/23/08	2016
07126	CITRIX ONLINE	2008-2009		COPY OF A/P CHECK	ACCESS TO GO MEETING ON-LINE WEB JULY & SEPT 2008	A/P FILES	11/07/08	2016
07126	CITRIX ONLINE	2008-2009		COPY OF A/P CHECK	ACCESS TO GO MEETING ON-LINE WEB MARCH 2009	A/P FILES	03/09/09	2016
07126	CITRIX ONLINE	2008-2009		COPY OF A/P CHECK	ACCESS TO GO MEETING ON-LINE WEB	A/P FILES	04/27/09	2016
07126	CITRIX ONLINE	2008-2009		CORRESPONDENCE	ACCESS TO GO MEETING ON-LINE WEB APR - JUNE 2008	A/P FILES	10/29/08	2016
07126	CITRIX ONLINE	2008-2009		CORRESPONDENCE	ACCESS TO GO MEETING ON-LINE WEB OCT - DEC 2008	A/P FILES	10/23/08	2016
07126	CITRIX ONLINE	2008-2009		CORRESPONDENCE	ACCESS TO GO MEETING ON-LINE WEB	A/P FILES	04/27/09	2016

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
07126	CITRIX ONLINE	2008-2009		INVOICE	ACCESS TO GO MEETING ON-LINE WEB APR - JUNE 2008	A/P FILES	10/29/08	2016
07126	CITRIX ONLINE	2008-2009		INVOICE	ACCESS TO GO MEETING ON-LINE WEB OCT - DEC 2008	A/P FILES	10/23/08	2016
07126	CITRIX ONLINE	2008-2009		INVOICE	ACCESS TO GO MEETING ON-LINE WEB JULY & SEPT 2008	A/P FILES	11/07/08	2016
07126	CITRIX ONLINE	2008-2009		INVOICE	ACCESS TO GO MEETING ON-LINE WEB MARCH 2009	A/P FILES	03/09/09	2016
07126	CITRIX ONLINE	2008-2009		INVOICE	ACCESS TO GO MEETING ON-LINE WEB	A/P FILES	04/27/09	2016
07126	CITRIX ONLINE	2008-2009		PURCHASE REQUEST	ACCESS TO GO MEETING ON-LINE WEB APR - JUNE 2008	A/P FILES	10/29/08	2016
07126	CITRIX ONLINE	2008-2009		PURCHASE REQUEST	ACCESS TO GO MEETING ON-LINE WEB OCT - DEC 2008	A/P FILES	10/23/08	2016
07126	CITRIX ONLINE	2008-2009		PURCHASE REQUEST	ACCESS TO GO MEETING ON-LINE WEB JULY & SEPT 2008	A/P FILES	11/07/08	2016
07126	CITRIX ONLINE	2008-2009		PURCHASE REQUEST	ACCESS TO GO MEETING ON-LINE WEB MARCH 2009	A/P FILES	03/09/09	2016
07126	CITRIX ONLINE	2008-2009		PURCHASE REQUEST	ACCESS TO GO MEETING ON-LINE WEB	A/P FILES	04/27/09	2016
07126	CITRIX ONLINE	2013-2014		COPY OF A/P CHECK	GO-TO-MEETING/WEBINAR 04/01/14-06/30/14	A/P FILES	04/08/14	2021
07126	CITRIX ONLINE	2013-2014		COPY OF A/P CHECK	GOTOMEETING/WEBINAR 0101/14-03/31/14	A/P FILES	01/22/14	2021
07126	CITRIX ONLINE	2013-2014		COPY OF A/P CHECK	GO TO MEETING/WEBINAR 10/1/13 - 12/31/13	A/P FILES	10/09/13	2021
07126	CITRIX ONLINE	2013-2014		COPY OF A/P CHECK	GO-TO-MEETING/WEBINAR 07/01/13-09/30/13	A/P FILES	07/24/13	2021
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		COPY OF A/P CHECK	JUNE 2009 DENTAL INSURANCE	A/P FILES	06/08/09	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		COPY OF A/P CHECK	MAY 2009 DENTAL INSURANCE	A/P FILES	05/11/09	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		COPY OF A/P CHECK	AETNADENTAL COBRA-MAY09	A/P FILES	05/11/09	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		COPY OF A/P CHECK	APRIL 2009 DENTAL INSURANCE	A/P FILES	04/15/09	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		COPY OF A/P CHECK	AETNADENTALBCOBRA-APRIL09	A/P FILES	04/15/09	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		COPY OF A/P CHECK	AETNADENTAL COBRA-JULY08	A/P FILES	07/21/08	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		COPY OF A/P CHECK	JULY 2008 DENTAL INSURANCE	A/P FILES	07/21/08	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		COPY OF A/P CHECK	AETNADENTAL COBRA-AUGUST08	A/P FILES	08/04/08	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		COPY OF A/P CHECK	AUGUST 2008 DENTAL INSURANCE	A/P FILES	08/04/08	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		COPY OF A/P CHECK	AETNADENTAL COBRA-SEPTEMBER08	A/P FILES	09/08/08	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		COPY OF A/P CHECK	SEPTEMBER 2008 DENTAL INSURANCE	A/P FILES	09/08/08	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		COPY OF A/P CHECK	AETNADENTAL COBRA-OCTOBER08	A/P FILES	10/01/08	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		COPY OF A/P CHECK	OCTOBER 2008 DENTAL INSURANCE	A/P FILES	10/01/08	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		COPY OF A/P CHECK	NOVEMBER 2008 DENTAL INSURANCE	A/P FILES	11/03/08	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		COPY OF A/P CHECK	DECEMBER 2008 DENTAL INSURANCE	A/P FILES	12/09/08	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		COPY OF A/P CHECK	JANUARY 2009 DENTAL INSURANCE	A/P FILES	01/05/09	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		COPY OF A/P CHECK	AETNADENTAL COBRA-FEBRUARY09	A/P FILES	02/17/09	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		COPY OF A/P CHECK	FEBRUARY 2009 DENTAL INSURANCE	A/P FILES	02/17/09	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		COPY OF A/P CHECK	MARCH 2009 DENTAL INSURANCE	A/P FILES	03/09/09	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		COPY OF A/P CHECK	AETNADENTAL COBRA-MARCH09	A/P FILES	03/09/09	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		INVOICE	AETNADENTAL COBRA-JUNE09	A/P FILES	06/03/09	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		INVOICE	JUNE 2009 DENTAL INSURANCE	A/P FILES	06/08/09	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		INVOICE	MAY 2009 DENTAL INSURANCE	A/P FILES	05/11/09	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		INVOICE	AETNADENTAL COBRA-MAY09	A/P FILES	05/11/09	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		INVOICE	APRIL 2009 DENTAL INSURANCE	A/P FILES	04/15/09	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		INVOICE	AETNADENTALBCOBRA-APRIL09	A/P FILES	04/15/09	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		INVOICE	AETNADENTAL COBRA-JULY08	A/P FILES	07/21/08	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		INVOICE	JULY 2008 DENTAL INSURANCE	A/P FILES	07/21/08	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		INVOICE	AETNADENTAL COBRA-AUGUST08	A/P FILES	08/04/08	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		INVOICE	AUGUST 2008 DENTAL INSURANCE	A/P FILES	08/04/08	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		INVOICE	AETNADENTAL COBRA-SEPTEMBER08	A/P FILES	09/08/08	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		INVOICE	SEPTEMBER 2008 DENTAL INSURANCE	A/P FILES	09/08/08	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		INVOICE	AETNADENTAL COBRA-OCTOBER08	A/P FILES	10/01/08	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		INVOICE	OCTOBER 2008 DENTAL INSURANCE	A/P FILES	10/01/08	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		INVOICE	CREDIT-AETNADENTAL COBRA-NOVEMBER08	A/P FILES	10/23/08	2016

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CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		INVOICE	NOVEMBER 2008 DENTAL INSURANCE	A/P FILES	11/03/08	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		INVOICE	CREDIT-AETNADENTAL COBRA-DECEMBER08	A/P FILES	12/05/08	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		INVOICE	DECEMBER 2008 DENTAL INSURANCE	A/P FILES	12/09/08	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		INVOICE	JANUARY 2009 DENTAL INSURANCE	A/P FILES	01/05/09	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		INVOICE	CREDIT-AETNADENTAL COBRA-JANUARY09	A/P FILES	01/12/09	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		INVOICE	AETNADENTAL COBRA-FEBRUARY09	A/P FILES	02/17/09	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		INVOICE	FEBRUARY 2009 DENTAL INSURANCE	A/P FILES	02/17/09	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		INVOICE	MARCH 2009 DENTAL INSURANCE	A/P FILES	03/09/09	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		INVOICE	AETNADENTAL COBRA-MARCH09	A/P FILES	03/09/09	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		PURCHASE REQUEST	AETNADENTAL COBRA-JUNE09	A/P FILES	06/03/09	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		PURCHASE REQUEST	JUNE 2009 DENTAL INSURANCE	A/P FILES	06/08/09	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		PURCHASE REQUEST	MAY 2009 DENTAL INSURANCE	A/P FILES	05/11/09	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		PURCHASE REQUEST	AETNADENTAL COBRA-MAY09	A/P FILES	05/11/09	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		PURCHASE REQUEST	APRIL 2009 DENTAL INSURANCE	A/P FILES	04/15/09	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		PURCHASE REQUEST	AETNADENTALBCOBRA-APRIL09	A/P FILES	04/15/09	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		PURCHASE REQUEST	AETNADENTAL COBRA-JULY08	A/P FILES	07/21/08	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		PURCHASE REQUEST	JULY 2008 DENTAL INSURANCE	A/P FILES	07/21/08	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		PURCHASE REQUEST	AETNADENTAL COBRA-AUGUST08	A/P FILES	08/04/08	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		PURCHASE REQUEST	AUGUST 2008 DENTAL INSURANCE	A/P FILES	08/04/08	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		PURCHASE REQUEST	AETNADENTAL COBRA-SEPTEMBER08	A/P FILES	09/08/08	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		PURCHASE REQUEST	SEPTEMBER 2008 DENTAL INSURANCE	A/P FILES	09/08/08	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		PURCHASE REQUEST	AETNADENTAL COBRA-OCTOBER08	A/P FILES	10/01/08	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		PURCHASE REQUEST	OCTOBER 2008 DENTAL INSURANCE	A/P FILES	10/01/08	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		PURCHASE REQUEST	CREDIT-AETNADENTAL COBRA-NOVEMBER08	A/P FILES	10/23/08	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		PURCHASE REQUEST	NOVEMBER 2008 DENTAL INSURANCE	A/P FILES	11/03/08	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		PURCHASE REQUEST	CREDIT-AETNADENTAL COBRA-DECEMBER08	A/P FILES	12/05/08	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		PURCHASE REQUEST	DECEMBER 2008 DENTAL INSURANCE	A/P FILES	12/09/08	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		PURCHASE REQUEST	JANUARY 2009 DENTAL INSURANCE	A/P FILES	01/05/09	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		PURCHASE REQUEST	CREDIT-AETNADENTAL COBRA-JANUARY09	A/P FILES	01/12/09	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		PURCHASE REQUEST	AETNADENTAL COBRA-FEBRUARY09	A/P FILES	02/17/09	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		PURCHASE REQUEST	FEBRUARY 2009 DENTAL INSURANCE	A/P FILES	02/17/09	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		PURCHASE REQUEST	MARCH 2009 DENTAL INSURANCE	A/P FILES	03/09/09	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2008-2009		PURCHASE REQUEST	AETNADENTAL COBRA-MARCH09	A/P FILES	03/09/09	2016
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2013-2014		COPY OF A/P CHECK	JUNE 2014 FOC DENTAL INSURANCE	A/P FILES	06/11/14	2021
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2013-2014		COPY OF A/P CHECK	JUNE 2014 HEALTH (HMO/PPO INSURANCE)	A/P FILES	06/11/14	2021
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2013-2014		COPY OF A/P CHECK	MAY 2014 FOC DENTAL INS & HEALTH HMO/PPO INS	A/P FILES	05/01/14	2021
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2013-2014		COPY OF A/P CHECK	APRIL 2014 COBRA DENTAL INSURANCE	A/P FILES	04/03/14	2021
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2013-2014		COPY OF A/P CHECK	APRIL 2014 FOC DENTAL INSURANCE	A/P FILES	04/03/14	2021
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2013-2014		COPY OF A/P CHECK	APRIL 2014 COBRA (HMO/PPO) MEDICAL COVERAGE	A/P FILES	04/03/14	2021
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2013-2014		COPY OF A/P CHECK	APRIL 2014 HEALTH (HMO/PPO INSURANCE)	A/P FILES	04/03/14	2021
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2013-2014		COPY OF A/P CHECK	MARCH 2014 COBRA DENTAL INSURANCE	A/P FILES	03/03/14	2021
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2013-2014		COPY OF A/P CHECK	MARCH 2014 FOC DENTAL INSURANCE	A/P FILES	03/03/14	2021
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2013-2014		COPY OF A/P CHECK	MARCH 2014 COBRA (HMO/PPO) MEDICAL COVERAGE	A/P FILES	03/03/14	2021
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2013-2014		COPY OF A/P CHECK	MARCH 2014 HEALTH (HMO/PPO INSURANCE)	A/P FILES	03/03/14	2021
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2013-2014		COPY OF A/P CHECK	FEBRUARY 2014 COBRA DENTAL INSURANCE	A/P FILES	02/04/14	2021
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2013-2014		COPY OF A/P CHECK	FEBRUARY 2014 FOC DENTAL INSURANCE	A/P FILES	02/04/14	2021
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2013-2014		COPY OF A/P CHECK	FEBRUARY 2014 COBRA (HMO/PPO) MEDICAL COVERAGE	A/P FILES	02/04/14	2021
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2013-2014		COPY OF A/P CHECK	FEBRUARY 2014 HEALTH (HMO/PPO INSURANCE)	A/P FILES	02/04/14	2021
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2013-2014		COPY OF A/P CHECK	JANUARY 2014 FOC DENTAL INSURANCE	A/P FILES	01/24/14	2021

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07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2013-2014		COPY OF A/P CHECK	JANUARY 2014 COBRA DENTAL INSURANCE	A/P FILES	01/24/14	2021
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2013-2014		COPY OF A/P CHECK	JANUARY 2014 COBRA (HMO/PPO) MEDICAL COVERAGE	A/P FILES	01/15/14	2021
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2013-2014		COPY OF A/P CHECK	JANUARY 2014 HEALTH (HMO/PPO INSURANCE)	A/P FILES	01/15/14	2021
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2013-2014		COPY OF A/P CHECK	DECEMBER 2013 FOC DENTAL INSURANCE/RETRO CHARGES	A/P FILES	12/23/13	2021
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2013-2014		COPY OF A/P CHECK	BAL DUE-AUGUST 2013 FOC DENTAL INSURANCE	A/P FILES	12/23/13	2021
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2013-2014		COPY OF A/P CHECK	DECEMBER 2013 COBRA (HMO/PPO) MEDICAL COVERANGE	A/P FILES	12/17/13	2021
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2013-2014		COPY OF A/P CHECK	DECEMBER 2013 DENTAL COBRA INS	A/P FILES	12/11/13	2021
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2013-2014		COPY OF A/P CHECK	DEC HEALTH HMP PPO INS	A/P FILES	12/11/13	2021
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2013-2014		COPY OF A/P CHECK	NOVEMBER 2013 HEALTH HMO/PPO INSURANCE	A/P FILES	11/01/13	2021
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2013-2014		COPY OF A/P CHECK	NOVEMBER 2013 FOC DENTAL INSURANCE	A/P FILES	11/01/13	2021
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2013-2014		COPY OF A/P CHECK	OCTOBER 2013 COBRA HMO & PPO MEDICAL COVERAGE	A/P FILES	10/04/13	2021
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2013-2014		COPY OF A/P CHECK	OCTOBER 2013 FOC DENTAL INSURANCE	A/P FILES	10/04/13	2021
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2013-2014		COPY OF A/P CHECK	OCTOBER 2013 HEALTH (HMO/PPO INSURANCE)	A/P FILES	10/04/13	2021
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2013-2014		COPY OF A/P CHECK	SEPTEMBER 2013 HEALTH (HMO/PPO INSURANCE)	A/P FILES	09/09/13	2021
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2013-2014		COPY OF A/P CHECK	SEPTEMBER 2013 FOC DENTAL INSURANCE	A/P FILES	09/09/13	2021
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2013-2014		COPY OF A/P CHECK	AUGUST 2013 FOC DENTAL INS	A/P FILES	08/07/13	2021
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2013-2014		COPY OF A/P CHECK	AUGUST 2013 HEALTH (HMO/PPO)	A/P FILES	08/07/13	2021
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2013-2014		COPY OF A/P CHECK	JULY 2013 HEALTH (HMO/PPO INSURANCE)	A/P FILES	07/10/13	2021
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	2013-2014		COPY OF A/P CHECK	JULY 2013 DENTAL INSURANCE	A/P FILES	07/10/13	2021
07129	U.S. HEALTHWORKS MEDICAL GROUP, INC.	2009-2010		COPY OF A/P CHECK	WORKERS COMP MED SVCS-JNANKO/KKOWALEWSKI	A/P FILES	08/31/09	2017
07129	U.S. HEALTHWORKS MEDICAL GROUP, INC.	2009-2010		INVOICE	WORKERS COMP MED SVCS-K KOWALEWSKI	A/P FILES	08/31/09	2017
07129	U.S. HEALTHWORKS MEDICAL GROUP, INC.	2009-2010		INVOICE	WORKERS COMP MED SVCS-J NANKO	A/P FILES	08/31/09	2017
07129	U.S. HEALTHWORKS MEDICAL GROUP, INC.	2009-2010		PURCHASE REQUEST	WORKERS COMP MED SVCS-K KOWALEWSKI	A/P FILES	08/31/09	2017
07129	U.S. HEALTHWORKS MEDICAL GROUP, INC.	2009-2010		PURCHASE REQUEST	WORKERS COMP MED SVCS-J NANKO	A/P FILES	08/31/09	2017
07130	FIVE STAR PARKING	2008-2009		COPY OF A/P CHECK	JUNE 2009 STAFF PARKING	A/P FILES	06/23/09	2016
07130	FIVE STAR PARKING	2008-2009		COPY OF A/P CHECK	MAY 2009 STAFF PARKING	A/P FILES	06/08/09	2016
07130	FIVE STAR PARKING	2008-2009		COPY OF A/P CHECK	APRIL 2009 STAFF PARKING	A/P FILES	05/18/09	2016
07130	FIVE STAR PARKING	2008-2009		COPY OF A/P CHECK	JULY 2008 STAFF PARKING	A/P FILES	07/28/08	2016
07130	FIVE STAR PARKING	2008-2009		COPY OF A/P CHECK	AUGUST 2008 STAFF PARKING	A/P FILES	09/08/08	2016
07130	FIVE STAR PARKING	2008-2009		COPY OF A/P CHECK	SEPTEMBER 2008 STAFF PARKING	A/P FILES	09/24/08	2016
07130	FIVE STAR PARKING	2008-2009		COPY OF A/P CHECK	OCTOBER 2008 STAFF PARKING	A/P FILES	11/04/08	2016
07130	FIVE STAR PARKING	2008-2009		COPY OF A/P CHECK	NOVEMBER 2008 STAFF PARKING	A/P FILES	12/17/08	2016
07130	FIVE STAR PARKING	2008-2009		COPY OF A/P CHECK	DECEMBER 2008 STAFF PARKING	A/P FILES	01/14/09	2016
07130	FIVE STAR PARKING	2008-2009		COPY OF A/P CHECK	15 ALL DAY PARKING VALIDATIONS-SESAMEST11/24/08	A/P FILES	01/28/09	2016
07130	FIVE STAR PARKING	2008-2009		COPY OF A/P CHECK	JANUARY 2009 STAFF PARKING	A/P FILES	02/17/09	2016
07130	FIVE STAR PARKING	2008-2009		COPY OF A/P CHECK	FEBRUARY 2009 STAFF PARKING	A/P FILES	03/09/09	2016
07130	FIVE STAR PARKING	2008-2009		COPY OF A/P CHECK	MARCH 2009 STAFF PARKING	A/P FILES	04/13/09	2016
07130	FIVE STAR PARKING	2008-2009		INVOICE	JUNE 2009 STAFF PARKING	A/P FILES	06/23/09	2016
07130	FIVE STAR PARKING	2008-2009		INVOICE	MAY 2009 STAFF PARKING	A/P FILES	06/08/09	2016
07130	FIVE STAR PARKING	2008-2009		INVOICE	APRIL 2009 STAFF PARKING	A/P FILES	05/18/09	2016
07130	FIVE STAR PARKING	2008-2009		INVOICE	JULY 2008 STAFF PARKING	A/P FILES	07/28/08	2016
07130	FIVE STAR PARKING	2008-2009		INVOICE	AUGUST 2008 STAFF PARKING	A/P FILES	09/08/08	2016
07130	FIVE STAR PARKING	2008-2009		INVOICE	SEPTEMBER 2008 STAFF PARKING	A/P FILES	09/24/08	2016
07130	FIVE STAR PARKING	2008-2009		INVOICE	OCTOBER 2008 STAFF PARKING	A/P FILES	11/04/08	2016
07130	FIVE STAR PARKING	2008-2009		INVOICE	NOVEMBER 2008 STAFF PARKING	A/P FILES	12/17/08	2016
07130	FIVE STAR PARKING	2008-2009		INVOICE	DECEMBER 2008 STAFF PARKING	A/P FILES	01/14/09	2016
07130	FIVE STAR PARKING	2008-2009		INVOICE	15 ALL DAY PARKING VALIDATIONS-SESAMEST11/24/08	A/P FILES	01/28/09	2016
07130	FIVE STAR PARKING	2008-2009		INVOICE	JANUARY 2009 STAFF PARKING	A/P FILES	02/17/09	2016
07130	FIVE STAR PARKING	2008-2009		INVOICE	FEBRUARY 2009 STAFF PARKING	A/P FILES	03/09/09	2016

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07130	FIVE STAR PARKING	2008-2009		INVOICE	MARCH 2009 STAFF PARKING	A/P FILES	04/13/09	2016
07130	FIVE STAR PARKING	2008-2009		PURCHASE REQUEST	JUNE 2009 STAFF PARKING	A/P FILES	06/23/09	2016
07130	FIVE STAR PARKING	2008-2009		PURCHASE REQUEST	MAY 2009 STAFF PARKING	A/P FILES	06/08/09	2016
07130	FIVE STAR PARKING	2008-2009		PURCHASE REQUEST	APRIL 2009 STAFF PARKING	A/P FILES	05/18/09	2016
07130	FIVE STAR PARKING	2008-2009		PURCHASE REQUEST	JULY 2008 STAFF PARKING	A/P FILES	07/28/08	2016
07130	FIVE STAR PARKING	2008-2009		PURCHASE REQUEST	AUGUST 2008 STAFF PARKING	A/P FILES	09/08/08	2016
07130	FIVE STAR PARKING	2008-2009		PURCHASE REQUEST	SEPTEMBER 2008 STAFF PARKING	A/P FILES	09/24/08	2016
07130	FIVE STAR PARKING	2008-2009		PURCHASE REQUEST	OCTOBER 2008 STAFF PARKING	A/P FILES	11/04/08	2016
07130	FIVE STAR PARKING	2008-2009		PURCHASE REQUEST	NOVEMBER 2008 STAFF PARKING	A/P FILES	12/17/08	2016
07130	FIVE STAR PARKING	2008-2009		PURCHASE REQUEST	DECEMBER 2008 STAFF PARKING	A/P FILES	01/14/09	2016
07130	FIVE STAR PARKING	2008-2009		PURCHASE REQUEST	15 ALL DAY PARKING VALIDATIONS-SESAMEST11/24/08	A/P FILES	01/28/09	2016
07130	FIVE STAR PARKING	2008-2009		PURCHASE REQUEST	JANUARY 2009 STAFF PARKING	A/P FILES	02/17/09	2016
07130	FIVE STAR PARKING	2008-2009		PURCHASE REQUEST	FEBRUARY 2009 STAFF PARKING	A/P FILES	03/09/09	2016
07130	FIVE STAR PARKING	2008-2009		PURCHASE REQUEST	MARCH 2009 STAFF PARKING	A/P FILES	04/13/09	2016
07135	PRINCIPAL FINANCIAL GROUP	2008-2009		COPY OF A/P CHECK	403(B) UNANTICIPATED EVENT/MAGNETIC MEDIA CHR/FORT	A/P FILES	08/06/08	2016
07135	PRINCIPAL FINANCIAL GROUP	2008-2009		INVOICE	403(B) UNANTICIPATED EVENT/MAGNETIC MEDIA CHR/FORT	A/P FILES	08/06/08	2016
07135	PRINCIPAL FINANCIAL GROUP	2008-2009		PURCHASE REQUEST	403(B) UNANTICIPATED EVENT/MAGNETIC MEDIA CHR/FORT	A/P FILES	08/06/08	2016
07138	CINDY\GOZUM	2008-2009		COPY OF A/P CHECK	FINAL NET PAY (4.60 VACATION HRS ACCRUED)HRS	A/P FILES	05/01/09	2016
07138	CINDY\GOZUM	2008-2009		COPY OF A/P CHECK	FINAL NET PAY (PR 04/20 - 05/01/09) 79 HRS	A/P FILES	05/01/09	2016
07138	CINDY\GOZUM	2008-2009		CORRESPONDENCE	FINAL NET PAY (4.60 VACATION HRS ACCRUED)HRS	A/P FILES	05/01/09	2016
07138	CINDY\GOZUM	2008-2009		CORRESPONDENCE	FINAL NET PAY (PR 04/20 - 05/01/09) 79 HRS	A/P FILES	05/01/09	2016
07138	CINDY\GOZUM	2008-2009		PURCHASE REQUEST	FINAL NET PAY (4.60 VACATION HRS ACCRUED)HRS	A/P FILES	05/01/09	2016
07138	CINDY\GOZUM	2008-2009		PURCHASE REQUEST	FINAL NET PAY (PR 04/20 - 05/01/09) 79 HRS	A/P FILES	05/01/09	2016
07139	COUNTY OF LOS ANGELES TREASURER AND TAX COLLECTOR	2008-2009		COPY OF A/P CHECK	CHARGES FOR BANK SERVICES JULY 2008 - JUNE 2009	A/P FILES	09/21/09	2016
07139	COUNTY OF LOS ANGELES TREASURER AND TAX COLLECTOR	2008-2009		COPY OF A/P CHECK	CHARGES FOR BANK SERVICES JULY 2007 - JUNE 2008	A/P FILES	08/14/08	2016
07139	COUNTY OF LOS ANGELES TREASURER AND TAX COLLECTOR	2008-2009		CORRESPONDENCE	CHARGES FOR BANK SERVICES JULY 2007 - JUNE 2008	A/P FILES	08/14/08	2016
07139	COUNTY OF LOS ANGELES TREASURER AND TAX COLLECTOR	2008-2009		INVOICE	CHARGES FOR BANK SERVICES JULY 2008 - JUNE 2009	A/P FILES	09/21/09	2016
07139	COUNTY OF LOS ANGELES TREASURER AND TAX COLLECTOR	2008-2009		PURCHASE REQUEST	CHARGES FOR BANK SERVICES JULY 2007 - JUNE 2008	A/P FILES	08/14/08	2016
07139	COUNTY OF LOS ANGELES TREASURER AND TAX COLLECTOR	2013-2014		COPY OF A/P CHECK	CHARGES FOR BANK SVCS F5LA JULY 2013-JUNE 2013	A/P FILES	09/25/13	2021
07140	ADP SCREENING & SELECTION SERVICES	2008-2009		ADDRESS CHANGE FORM	BACKGROUNDCHECKS:CHINAKARN	A/P FILES	12/17/08	2016
07140	ADP SCREENING & SELECTION SERVICES	2008-2009		COPY OF A/P CHECK	BACKGROUNDCHECKS:RBERMAN/ABROWNELL/MMARMOLEJO	A/P FILES	06/08/09	2016
07140	ADP SCREENING & SELECTION SERVICES	2008-2009		COPY OF A/P CHECK	BACKGROUNDCHECKS:ESPINOZA/LOYA/REYES	A/P FILES	05/04/09	2016
07140	ADP SCREENING & SELECTION SERVICES	2008-2009		COPY OF A/P CHECK	BACKGROUNDCHECKS:ESPINOZA/FERNANDEZ/WATSON	A/P FILES	04/15/09	2016
07140	ADP SCREENING & SELECTION SERVICES	2008-2009		COPY OF A/P CHECK	BACKGROUNDCHECKS:KOWALEWSKI/NANCO/RHODES	A/P FILES	07/21/08	2016
07140	ADP SCREENING & SELECTION SERVICES	2008-2009		COPY OF A/P CHECK	BACKGROUNDCHECKS:BROWN/FREER/GOMEZ	A/P FILES	07/30/08	2016
07140	ADP SCREENING & SELECTION SERVICES	2008-2009		COPY OF A/P CHECK	BACKGROUNDCHECKS:CORREA/FREER/PATRAPRON	A/P FILES	10/10/08	2016
07140	ADP SCREENING & SELECTION SERVICES	2008-2009		COPY OF A/P CHECK	BACKGROUNDCHECKS:BAMBERG/COLE	A/P FILES	11/17/08	2016
07140	ADP SCREENING & SELECTION SERVICES	2008-2009		COPY OF A/P CHECK	BACKGROUNDCHECKS:CHINAKARN/JACOBS/MATTOX	A/P FILES	01/14/09	2016
07140	ADP SCREENING & SELECTION SERVICES	2008-2009		COPY OF A/P CHECK	BACKGROUNDCHECKS:AUSTIN/FERNANDEZ/MAULDIN	A/P FILES	03/13/09	2016
07140	ADP SCREENING & SELECTION SERVICES	2008-2009		INVOICE	BACKGROUNDCHECKS:RBERMAN/ABROWNELL/MMARMOLEJO	A/P FILES	06/08/09	2016
07140	ADP SCREENING & SELECTION SERVICES	2008-2009		INVOICE	BACKGROUNDCHECKS:ESPINOZA/LOYA/REYES	A/P FILES	05/04/09	2016
07140	ADP SCREENING & SELECTION SERVICES	2008-2009		INVOICE	BACKGROUNDCHECKS:ESPINOZA/FERNANDEZ/WATSON	A/P FILES	04/15/09	2016
07140	ADP SCREENING & SELECTION SERVICES	2008-2009		INVOICE	BACKGROUNDCHECKS:KOWALEWSKI/NANCO/RHODES	A/P FILES	07/21/08	2016
07140	ADP SCREENING & SELECTION SERVICES	2008-2009		INVOICE	BACKGROUNDCHECKS:BROWN/FREER/GOMEZ	A/P FILES	07/30/08	2016
07140	ADP SCREENING & SELECTION SERVICES	2008-2009		INVOICE	BACKGROUNDCHECKS:CORREA/FREER/PATRAPRON	A/P FILES	10/10/08	2016
07140	ADP SCREENING & SELECTION SERVICES	2008-2009		INVOICE	BACKGROUNDCHECKS:CORREA/FREER/PATRAPRON	A/P FILES	10/10/08	2016
07140	ADP SCREENING & SELECTION SERVICES	2008-2009		INVOICE	BACKGROUNDCHECKS:BAMBERG/COLE	A/P FILES	11/17/08	2016
07140	ADP SCREENING & SELECTION SERVICES	2008-2009		INVOICE	BACKGROUNDCHECKS:CHINAKARN	A/P FILES	12/17/08	2016

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
07140	ADP SCREENING & SELECTION SERVICES	2008-2009		INVOICE	BACKGROUNDCHECKS:CHINAKARN/JACOBS/MATTOX	A/P FILES	01/14/09	2016
07140	ADP SCREENING & SELECTION SERVICES	2008-2009		INVOICE	BACKGROUNDCHECKS:AUSTIN/FERNANDEZ/MAULDIN	A/P FILES	03/13/09	2016
07140	ADP SCREENING & SELECTION SERVICES	2008-2009		PURCHASE REQUEST	BACKGROUNDCHECKS:RBERMAN/ABROWNELL/MMARMOLEJO	A/P FILES	06/08/09	2016
07140	ADP SCREENING & SELECTION SERVICES	2008-2009		PURCHASE REQUEST	BACKGROUNDCHECKS:ESPINOZA/LOYA/REYES	A/P FILES	05/04/09	2016
07140	ADP SCREENING & SELECTION SERVICES	2008-2009		PURCHASE REQUEST	BACKGROUNDCHECKS:ESPINOZA/FERNANDEZ/WATSON	A/P FILES	04/15/09	2016
07140	ADP SCREENING & SELECTION SERVICES	2008-2009		PURCHASE REQUEST	BACKGROUNDCHECKS:KOWALEWSKI/NANCO/RHODES	A/P FILES	07/21/08	2016
07140	ADP SCREENING & SELECTION SERVICES	2008-2009		PURCHASE REQUEST	BACKGROUNDCHECKS:BROWN/FREER/GOMEZ	A/P FILES	07/30/08	2016
07140	ADP SCREENING & SELECTION SERVICES	2008-2009		PURCHASE REQUEST	BACKGROUNDCHECKS:CORREA/FREER/PATRAPRON	A/P FILES	10/10/08	2016
07140	ADP SCREENING & SELECTION SERVICES	2008-2009		PURCHASE REQUEST	BACKGROUNDCHECKS:CORREA/FREER/PATRAPRON	A/P FILES	10/10/08	2016
07140	ADP SCREENING & SELECTION SERVICES	2008-2009		PURCHASE REQUEST	BACKGROUNDCHECKS:BAMBERG/COLE	A/P FILES	11/17/08	2016
07140	ADP SCREENING & SELECTION SERVICES	2008-2009		PURCHASE REQUEST	BACKGROUNDCHECKS:CHINAKARN	A/P FILES	12/17/08	2016
07140	ADP SCREENING & SELECTION SERVICES	2008-2009		PURCHASE REQUEST	BACKGROUNDCHECKS:CHINAKARN/JACOBS/MATTOX	A/P FILES	01/14/09	2016
07140	ADP SCREENING & SELECTION SERVICES	2008-2009		PURCHASE REQUEST	BACKGROUNDCHECKS:AUSTIN/FERNANDEZ/MAULDIN	A/P FILES	03/13/09	2016
07140	ADP SCREENING & SELECTION SERVICES	2013-2014		COPY OF A/P CHECK	BACKGROUND CHECKS:ARMSTRONG/CERVANTE/DIETERLE/G	A/P FILES	06/11/14	2021
07140	ADP SCREENING & SELECTION SERVICES	2013-2014		COPY OF A/P CHECK	BACKGROUND CHECKS:EESTRADA/GGREEN/JMENJIVAR/BM	A/P FILES	05/05/14	2021
07140	ADP SCREENING & SELECTION SERVICES	2013-2014		COPY OF A/P CHECK	BACKGROUN CHECKS:G GREEN/Y LAMA/S RODRIGUEZ/R	A/P FILES	04/04/14	2021
07140	ADP SCREENING & SELECTION SERVICES	2013-2014		COPY OF A/P CHECK	BACKGROUND CHECKS: L KIM / R MONTENOTTE	A/P FILES	03/05/14	2021
07140	ADP SCREENING & SELECTION SERVICES	2013-2014		COPY OF A/P CHECK	BACKGROUND CHECKS: M FOREMAN/A GIESE	A/P FILES	02/04/14	2021
07140	ADP SCREENING & SELECTION SERVICES	2013-2014		COPY OF A/P CHECK	BACKGROUND CHECKS: KBUCZKO/IHO/NMAHAJAN/DDODD/MFER	A/P FILES	01/15/14	2021
07140	ADP SCREENING & SELECTION SERVICES	2013-2014		COPY OF A/P CHECK	BACKGROUND CHECKS: KBUCZKO PLACE BASED MARKETING	A/P FILES	11/06/13	2021
07140	ADP SCREENING & SELECTION SERVICES	2013-2014		COPY OF A/P CHECK	BACKGROUND CHECKS: MDESANTIAGO POII BS, NORTIZ	A/P FILES	10/04/13	2021
07140	ADP SCREENING & SELECTION SERVICES	2013-2014		COPY OF A/P CHECK	BACKGROUND CHECKS: KDIERTERLE RAII PFAED RAII	A/P FILES	09/10/13	2021
07140	ADP SCREENING & SELECTION SERVICES	2013-2014		COPY OF A/P CHECK	BACKGROUND CHECKS: KGOODS RAII - R&E JL YOUNG POII	A/P FILES	08/08/13	2021
07140	ADP SCREENING & SELECTION SERVICES	2013-2014		COPY OF A/P CHECK	BACKGROUND CHECKS:LCABEZAS/LVO	A/P FILES	07/19/13	2021
07141	RECREATION CONNECTION SERVICES, INC.	2008-2009		INVOICE	12-MONTH SUBSCRIPTION (EE BENEFIT) APRIL09	A/P FILES	02/24/09	2016
07141	RECREATION CONNECTION SERVICES, INC.	2008-2009		PURCHASE REQUEST	12-MONTH SUBSCRIPTION (EE BENEFIT) APRIL09	A/P FILES	02/24/09	2016
07141	RECREATION CONNECTION SERVICES, INC.	2008-2009		PURCHASE REQUEST	12-MONTH SUBSCRIPTION (EE BENEFIT) APRIL09	A/P FILES	02/24/09	2016
07142	GALINA\COLLINS	2008-2009		COPY OF A/P CHECK	TRANSPORATION EXP REIMB FEE JUNE 2009	A/P FILES	06/30/09	2016
07142	GALINA\COLLINS	2008-2009		COPY OF A/P CHECK	TRANSPORATION REIMB APRIL & MAY 2009	A/P FILES	05/20/09	2016
07142	GALINA\COLLINS	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB JULY 2008	A/P FILES	07/28/08	2016
07142	GALINA\COLLINS	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB AUG 2008	A/P FILES	08/11/08	2016
07142	GALINA\COLLINS	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB SEPT 2008	A/P FILES	09/24/08	2016
07142	GALINA\COLLINS	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB OCT 2008	A/P FILES	10/06/08	2016
07142	GALINA\COLLINS	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB NOV & DEC 2008	A/P FILES	12/17/08	2016
07142	GALINA\COLLINS	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB JAN 2009	A/P FILES	02/27/09	2016
07142	GALINA\COLLINS	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB FEB & MARCH 2009	A/P FILES	03/13/09	2016
07142	GALINA\COLLINS	2008-2009		INVOICE	TRANSPORATION EXP REIMB FEE JUNE 2009	A/P FILES	06/30/09	2016
07142	GALINA\COLLINS	2008-2009		INVOICE	TRANSPORATION REIMB MAY 2009	A/P FILES	05/20/09	2016
07142	GALINA\COLLINS	2008-2009		INVOICE	TRANSPORATION REIMB APRIL 2009	A/P FILES	05/20/09	2016
07142	GALINA\COLLINS	2008-2009		INVOICE	TRANSP EXP REIMB JULY 2008	A/P FILES	07/28/08	2016
07142	GALINA\COLLINS	2008-2009		INVOICE	TRANSP EXP REIMB AUG 2008	A/P FILES	08/11/08	2016
07142	GALINA\COLLINS	2008-2009		INVOICE	TRANSP EXP REIMB SEPT 2008	A/P FILES	09/24/08	2016
07142	GALINA\COLLINS	2008-2009		INVOICE	TRANSP EXP REIMB OCT 2008	A/P FILES	10/06/08	2016
07142	GALINA\COLLINS	2008-2009		INVOICE	TRANSP EXP REIMB DEC 2008	A/P FILES	12/17/08	2016
07142	GALINA\COLLINS	2008-2009		INVOICE	TRANSP EXP REIMB JAN 2009	A/P FILES	02/27/09	2016
07142	GALINA\COLLINS	2008-2009		INVOICE	TRANSP EXP REIMB MAR 2009	A/P FILES	03/13/09	2016
07142	GALINA\COLLINS	2008-2009		INVOICE	TRANSP EXP REIMB FEB 2009	A/P FILES	03/13/09	2016
07142	GALINA\COLLINS	2008-2009		PURCHASE REQUEST	TRANSPORATION EXP REIMB FEE JUNE 2009	A/P FILES	06/30/09	2016
07142	GALINA\COLLINS	2008-2009		PURCHASE REQUEST	TRANSPORATION REIMB MAY 2009	A/P FILES	05/20/09	2016

2021-2022 Records Disposition Review
Finance Records (Digital - Main)

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
07142	GALINA\COLLINS	2008-2009		PURCHASE REQUEST	TRANSPORATION REIMB APRIL 2009	A/P FILES	05/20/09	2016
07142	GALINA\COLLINS	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB JULY 2008	A/P FILES	07/28/08	2016
07142	GALINA\COLLINS	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB AUG 2008	A/P FILES	08/11/08	2016
07142	GALINA\COLLINS	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB SEPT 2008	A/P FILES	09/24/08	2016
07142	GALINA\COLLINS	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB OCT 2008	A/P FILES	10/06/08	2016
07142	GALINA\COLLINS	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB DEC 2008	A/P FILES	12/17/08	2016
07142	GALINA\COLLINS	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB NOV 2008	A/P FILES	12/17/08	2016
07142	GALINA\COLLINS	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB JAN 2009	A/P FILES	02/27/09	2016
07142	GALINA\COLLINS	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB MAR 2009	A/P FILES	03/13/09	2016
07142	GALINA\COLLINS	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB FEB 2009	A/P FILES	03/13/09	2016
07142	GALINA\COLLINS	2008-2009		SPREADSHEET	TRANSP EXP REIMB NOV 2008	A/P FILES	12/17/08	2016
07142	GALINA\COLLINS	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR JUNE 2014	A/P FILES	06/11/14	2021
07142	GALINA\COLLINS	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR MAY 2014	A/P FILES	05/05/14	2021
07142	GALINA\COLLINS	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR APRIL 2014	A/P FILES	04/04/14	2021
07142	GALINA\COLLINS	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB MARCH 2014	A/P FILES	03/05/14	2021
07142	GALINA\COLLINS	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMBURSEMENT FEBRUARY 2014	A/P FILES	02/12/14	2021
07142	GALINA\COLLINS	2013-2014		COPY OF A/P CHECK	TRANSPORTATION & EXP REIMB JANUARY 2014	A/P FILES	01/15/14	2021
07142	GALINA\COLLINS	2013-2014		COPY OF A/P CHECK	TRANSP EXP REIMB DECEMBER 2013	A/P FILES	12/23/13	2021
07142	GALINA\COLLINS	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR NOVEMBER 2013	A/P FILES	11/22/13	2021
07142	GALINA\COLLINS	2013-2014		COPY OF A/P CHECK	TRANSP EXP REIMB OCTOBER 2013	A/P FILES	10/17/13	2021
07142	GALINA\COLLINS	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR SEPT. 2013	A/P FILES	09/11/13	2021
07142	GALINA\COLLINS	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR AUGUST 2013	A/P FILES	08/12/13	2021
07142	GALINA\COLLINS	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR JULY 2013	A/P FILES	07/16/13	2021
07143	SIMPLESEND, INC.	2008-2009		COPY OF A/P CHECK	MONTHLY SERVICES MAY & JUNE 2008	A/P FILES	07/07/08	2016
07143	SIMPLESEND, INC.	2008-2009		COPY OF A/P CHECK	MONTHLY SERVICES JULY & AUGUST 2008	A/P FILES	11/20/08	2016
07143	SIMPLESEND, INC.	2008-2009		COPY OF A/P CHECK	MONTHLY SERVICES 11/01/08 - 11/30/08	A/P FILES	12/18/08	2016
07143	SIMPLESEND, INC.	2008-2009		COPY OF A/P CHECK	MONTHLY SERVICES 12/01/08 - 12/31/08	A/P FILES	01/14/09	2016
07143	SIMPLESEND, INC.	2008-2009		COPY OF A/P CHECK	MONTHLY SERVICES SEPT 2008 - JAN 2009	A/P FILES	01/26/09	2016
07143	SIMPLESEND, INC.	2008-2009		COPY OF A/P CHECK	MONTHLY SERVICES FEB 2009	A/P FILES	02/10/09	2016
07143	SIMPLESEND, INC.	2008-2009		COPY OF A/P CHECK	MONTHLY SERVICES MARCH 2009	A/P FILES	03/09/09	2016
07143	SIMPLESEND, INC.	2008-2009		COPY OF A/P CHECK	MONTHLY SERVICES APRIL 2009	A/P FILES	04/08/09	2016
07143	SIMPLESEND, INC.	2008-2009		COPY OF A/P CHECK	MONTHLY SERVICES MAY 2009	A/P FILES	05/07/09	2016
07143	SIMPLESEND, INC.	2008-2009		INVOICE	MONTHLY SERVICES MAY & JUNE 2008	A/P FILES	07/07/08	2016
07143	SIMPLESEND, INC.	2008-2009		INVOICE	MONTHLY SERVICES JULY & AUGUST 2008	A/P FILES	11/20/08	2016
07143	SIMPLESEND, INC.	2008-2009		INVOICE	MONTHLY SERVICES 11/01/08 - 11/30/08	A/P FILES	12/18/08	2016
07143	SIMPLESEND, INC.	2008-2009		INVOICE	MONTHLY SERVICES 12/01/08 - 12/31/08	A/P FILES	01/14/09	2016
07143	SIMPLESEND, INC.	2008-2009		INVOICE	MONTHLY SERVICES SEPT 2008 - JAN 2009	A/P FILES	01/26/09	2016
07143	SIMPLESEND, INC.	2008-2009		INVOICE	MONTHLY SERVICES FEB 2009	A/P FILES	02/10/09	2016
07143	SIMPLESEND, INC.	2008-2009		INVOICE	MONTHLY SERVICES MARCH 2009	A/P FILES	03/09/09	2016
07143	SIMPLESEND, INC.	2008-2009		INVOICE	MONTHLY SERVICES APRIL 2009	A/P FILES	04/08/09	2016
07143	SIMPLESEND, INC.	2008-2009		INVOICE	MONTHLY SERVICES MAY 2009	A/P FILES	05/07/09	2016
07143	SIMPLESEND, INC.	2008-2009		PURCHASE REQUEST	MONTHLY SERVICES MAY & JUNE 2008	A/P FILES	07/07/08	2016
07143	SIMPLESEND, INC.	2008-2009		PURCHASE REQUEST	MONTHLY SERVICES JULY & AUGUST 2008	A/P FILES	11/20/08	2016
07143	SIMPLESEND, INC.	2008-2009		PURCHASE REQUEST	MONTHLY SERVICES 11/01/08 - 11/30/08	A/P FILES	12/18/08	2016
07143	SIMPLESEND, INC.	2008-2009		PURCHASE REQUEST	MONTHLY SERVICES 12/01/08 - 12/31/08	A/P FILES	01/14/09	2016
07143	SIMPLESEND, INC.	2008-2009		PURCHASE REQUEST	MONTHLY SERVICES SEPT 2008 - JAN 2009	A/P FILES	01/26/09	2016
07143	SIMPLESEND, INC.	2008-2009		PURCHASE REQUEST	MONTHLY SERVICES FEB 2009	A/P FILES	02/10/09	2016
07143	SIMPLESEND, INC.	2008-2009		PURCHASE REQUEST	MONTHLY SERVICES MARCH 2009	A/P FILES	03/09/09	2016
07143	SIMPLESEND, INC.	2008-2009		PURCHASE REQUEST	MONTHLY SERVICES APRIL 2009	A/P FILES	04/08/09	2016

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
07143	SIMPLESEND, INC.	2008-2009		PURCHASE REQUEST	MONTHLY SERVICES MAY 2009	A/P FILES	05/07/09	2016
07145	MARIE KANNE\POULSEN	2008-2009		COPY OF A/P CHECK	RESEARCH ADV COMM 07/15/08 HONORARIUM	A/P FILES	07/28/08	2016
07145	MARIE KANNE\POULSEN	2008-2009		INVOICE	RESEARCH ADV COMM 07/15/08 HONORARIUM	A/P FILES	07/28/08	2016
07145	MARIE KANNE\POULSEN	2008-2009		PURCHASE REQUEST	RESEARCH ADV COMM 07/15/08 HONORARIUM	A/P FILES	07/28/08	2016
07145	MARIE KANNE\POULSEN	2013-2014		COPY OF A/P CHECK	HONORARIUM & EXP REIMB-PRE-RAC WEB	A/P FILES	06/20/14	2021
07146	BUENANUEVA FOUNDATION INC.	2008-2009		COPY OF A/P CHECK	CONF SPONSORSHIP-11THANNUALTEENPARENT2/19/09	A/P FILES	05/22/09	2016
07146	BUENANUEVA FOUNDATION INC.	2008-2009		INVOICE	CONF SPONSORSHIP-11THANNUALTEENPARENT2/19/09	A/P FILES	05/22/09	2016
07146	BUENANUEVA FOUNDATION INC.	2008-2009		PURCHASE REQUEST	CONF SPONSORSHIP-11THANNUALTEENPARENT2/19/09	A/P FILES	05/22/09	2016
07152	CAROL\BAKER	2008-2009		COPY OF A/P CHECK	MILEAGE&EXPREIMB-MAR/APR/MAY09	A/P FILES	06/18/09	2016
07152	CAROL\BAKER	2008-2009		COPY OF A/P CHECK	PERDIEM-7-12/17/09-SOCIALMEDIAFORGOVTCONG-ARLINGTO	A/P FILES	06/10/09	2016
07152	CAROL\BAKER	2008-2009		COPY OF A/P CHECK	PERDIEM-7/15-16/08-F5ASSOCMTG-SACRAMENTO	A/P FILES	08/04/08	2016
07152	CAROL\BAKER	2008-2009		COPY OF A/P CHECK	MILEAGE&EXPREIMB-JUL&AUG08	A/P FILES	09/22/08	2016
07152	CAROL\BAKER	2008-2009		COPY OF A/P CHECK	PERDIEM-9/16-17/08-F5ASSOCMTG-SACRAMENTO	A/P FILES	09/22/08	2016
07152	CAROL\BAKER	2008-2009		COPY OF A/P CHECK	MILEAGE&EXPREIMB-SEPT&OCT08	A/P FILES	11/20/08	2016
07152	CAROL\BAKER	2008-2009		COPY OF A/P CHECK	PERDIEM-12/2/08-CASTATEASSOCCOUNTIESANNUALMTG	A/P FILES	12/09/08	2016
07152	CAROL\BAKER	2008-2009		COPY OF A/P CHECK	PERDIEM-1/27/09-F5ASSOCMTG-SACRAMENTO	A/P FILES	01/14/09	2016
07152	CAROL\BAKER	2008-2009		COPY OF A/P CHECK	MILEAGE&EXPREIMB-NOV&DEC08	A/P FILES	01/26/09	2016
07152	CAROL\BAKER	2008-2009		COPY OF A/P CHECK	PERDIEM-1/16/09-MTGSPEAKERKARENBASS-SACRAMENTO	A/P FILES	01/26/09	2016
07152	CAROL\BAKER	2008-2009		COPY OF A/P CHECK	PERDIEM-2/8-11/09-2009STAFFDEVSUMMIT-PG	A/P FILES	02/04/09	2016
07152	CAROL\BAKER	2008-2009		COPY OF A/P CHECK	MILEAGE&EXPREIMB-JAN&FEB09	A/P FILES	03/24/09	2016
07152	CAROL\BAKER	2008-2009		COPY OF A/P CHECK	PERDIEM-04/27-28/09-F5ASSOCMTG-SACRAMENTO	A/P FILES	04/08/09	2016
07152	CAROL\BAKER	2008-2009		INVOICE	MILEAGE&EXPREIMB-MAR/APR/MAY09	A/P FILES	06/18/09	2016
07152	CAROL\BAKER	2008-2009		INVOICE	PERDIEM-7-12/17/09-SOCIALMEDIAFORGOVTCONG-ARLINGTO	A/P FILES	06/10/09	2016
07152	CAROL\BAKER	2008-2009		INVOICE	PERDIEM-7/15-16/08-F5ASSOCMTG-SACRAMENTO	A/P FILES	08/04/08	2016
07152	CAROL\BAKER	2008-2009		INVOICE	MILEAGE&EXPREIMB-JUL&AUG08	A/P FILES	09/22/08	2016
07152	CAROL\BAKER	2008-2009		INVOICE	PERDIEM-9/16-17/08-F5ASSOCMTG-SACRAMENTO	A/P FILES	09/22/08	2016
07152	CAROL\BAKER	2008-2009		INVOICE	MILEAGE&EXPREIMB-SEPT&OCT08	A/P FILES	11/20/08	2016
07152	CAROL\BAKER	2008-2009		INVOICE	PERDIEM-12/2/08-CASTATEASSOCCOUNTIESANNUALMTG	A/P FILES	12/09/08	2016
07152	CAROL\BAKER	2008-2009		INVOICE	PERDIEM-1/27/09-F5ASSOCMTG-SACRAMENTO	A/P FILES	01/14/09	2016
07152	CAROL\BAKER	2008-2009		INVOICE	MILEAGE&EXPREIMB-NOV&DEC08	A/P FILES	01/26/09	2016
07152	CAROL\BAKER	2008-2009		INVOICE	PERDIEM-1/16/09-MTGSPEAKERKARENBASS-SACRAMENTO	A/P FILES	01/26/09	2016
07152	CAROL\BAKER	2008-2009		INVOICE	PERDIEM-2/8-11/09-2009STAFFDEVSUMMIT-PG	A/P FILES	02/04/09	2016
07152	CAROL\BAKER	2008-2009		INVOICE	MILEAGE&EXPREIMB-JAN&FEB09	A/P FILES	03/24/09	2016
07152	CAROL\BAKER	2008-2009		INVOICE	PERDIEM-04/27-28/09-F5ASSOCMTG-SACRAMENTO	A/P FILES	04/08/09	2016
07152	CAROL\BAKER	2008-2009		PURCHASE REQUEST	MILEAGE&EXPREIMB-MAR/APR/MAY09	A/P FILES	06/18/09	2016
07152	CAROL\BAKER	2008-2009		PURCHASE REQUEST	PERDIEM-7-12/17/09-SOCIALMEDIAFORGOVTCONG-ARLINGTO	A/P FILES	06/10/09	2016
07152	CAROL\BAKER	2008-2009		PURCHASE REQUEST	PERDIEM-7/15-16/08-F5ASSOCMTG-SACRAMENTO	A/P FILES	08/04/08	2016
07152	CAROL\BAKER	2008-2009		PURCHASE REQUEST	MILEAGE&EXPREIMB-JUL&AUG08	A/P FILES	09/22/08	2016
07152	CAROL\BAKER	2008-2009		PURCHASE REQUEST	PERDIEM-9/16-17/08-F5ASSOCMTG-SACRAMENTO	A/P FILES	09/22/08	2016
07152	CAROL\BAKER	2008-2009		PURCHASE REQUEST	MILEAGE&EXPREIMB-SEPT&OCT08	A/P FILES	11/20/08	2016
07152	CAROL\BAKER	2008-2009		PURCHASE REQUEST	PERDIEM-12/2/08-CASTATEASSOCCOUNTIESANNUALMTG	A/P FILES	12/09/08	2016
07152	CAROL\BAKER	2008-2009		PURCHASE REQUEST	PERDIEM-1/27/09-F5ASSOCMTG-SACRAMENTO	A/P FILES	01/14/09	2016
07152	CAROL\BAKER	2008-2009		PURCHASE REQUEST	MILEAGE&EXPREIMB-NOV&DEC08	A/P FILES	01/26/09	2016
07152	CAROL\BAKER	2008-2009		PURCHASE REQUEST	PERDIEM-1/16/09-MTGSPEAKERKARENBASS-SACRAMENTO	A/P FILES	01/26/09	2016
07152	CAROL\BAKER	2008-2009		PURCHASE REQUEST	PERDIEM-2/8-11/09-2009STAFFDEVSUMMIT-PG	A/P FILES	02/04/09	2016
07152	CAROL\BAKER	2008-2009		PURCHASE REQUEST	MILEAGE&EXPREIMB-JAN&FEB09	A/P FILES	03/24/09	2016
07152	CAROL\BAKER	2008-2009		PURCHASE REQUEST	PERDIEM-04/27-28/09-F5ASSOCMTG-SACRAMENTO	A/P FILES	04/08/09	2016
07155	LEE\WERBEL	2008-2009		COPY OF A/P CHECK	MILEAGE EXP REIMB SEPT 08	A/P FILES	09/24/08	2016
07155	LEE\WERBEL	2008-2009		COPY OF A/P CHECK	MILEAGE EXP REIMB OCT 08	A/P FILES	11/04/08	2016

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07155	LEE\WERBEL	2008-2009		COPY OF A/P CHECK	MILEAGE EXP REIMB NOV 08	A/P FILES	12/24/08	2016
07155	LEE\WERBEL	2008-2009		INVOICE	MILEAGE EXP REIMB SEPT 08	A/P FILES	09/24/08	2016
07155	LEE\WERBEL	2008-2009		INVOICE	MILEAGE EXP REIMB OCT 08	A/P FILES	11/04/08	2016
07155	LEE\WERBEL	2008-2009		INVOICE	MILEAGE EXP REIMB NOV 08	A/P FILES	12/24/08	2016
07155	LEE\WERBEL	2008-2009		PURCHASE REQUEST	MILEAGE EXP REIMB SEPT 08	A/P FILES	09/24/08	2016
07155	LEE\WERBEL	2008-2009		PURCHASE REQUEST	MILEAGE EXP REIMB OCT 08	A/P FILES	11/04/08	2016
07155	LEE\WERBEL	2008-2009		PURCHASE REQUEST	MILEAGE EXP REIMB NOV 08	A/P FILES	12/24/08	2016
07155	LEE\WERBEL	2013-2014		COPY OF A/P CHECK	CELL PHONE MAY & JUN 2014/MILEAGE EXP MAY&JUN 2014	A/P FILES	06/30/14	2021
07155	LEE\WERBEL	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA PLAN EXP REIMB FOR MARCH & APRIL 2	A/P FILES	05/15/14	2021
07155	LEE\WERBEL	2013-2014		COPY OF A/P CHECK	EXP. REIMB FOR APRIL 2014	A/P FILES	04/16/14	2021
07155	LEE\WERBEL	2013-2014		COPY OF A/P CHECK	CELL PHONE & MILEAGE EXP REIMB JAN-MAR 2014	A/P FILES	04/02/14	2021
07155	LEE\WERBEL	2013-2014		COPY OF A/P CHECK	CELL DATA EXP REIMB NOVEMBER/DECEMBER 2013	A/P FILES	12/23/13	2021
07155	LEE\WERBEL	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB SEPT 2013/EXP REIMB NOV 2013 GEO	A/P FILES	12/11/13	2021
07155	LEE\WERBEL	2013-2014		COPY OF A/P CHECK	CELL DATA EXP REIMB SEPT/OCT 2013	A/P FILES	11/22/13	2021
07155	LEE\WERBEL	2013-2014		COPY OF A/P CHECK	PER DIEM 11/17 - 11/20/13 GEO CONF WASHINGTON, DC	A/P FILES	10/28/13	2021
07155	LEE\WERBEL	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA EXP REIMB JULY/AUGUST 2013	A/P FILES	10/21/13	2021
07155	LEE\WERBEL	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB FOR AUGUST 2013	A/P FILES	09/11/13	2021
07155	LEE\WERBEL	2013-2014		COPY OF A/P CHECK	CELL PHONE & MILEAGE EXP REIMB JUNE 2013	A/P FILES	07/22/13	2021
07157	TIM\CHANG	2008-2009		COPY OF A/P CHECK	PER DIEM 7/29/08 F5CA ANNUAL REPORT SAN DIEGO	A/P FILES	07/18/08	2016
07157	TIM\CHANG	2008-2009		COPY OF A/P CHECK	PER DIEM 07/23/08 FIRST 5 CA SRI FINANCES SACRAMEN	A/P FILES	07/18/08	2016
07157	TIM\CHANG	2008-2009		COPY OF A/P CHECK	MILEAGE & EXP REIMB JULY 2008	A/P FILES	08/04/08	2016
07157	TIM\CHANG	2008-2009		COPY OF A/P CHECK	MILEAGE & EXP REIMB NOV & DEC 2008	A/P FILES	01/05/09	2016
07157	TIM\CHANG	2008-2009		COPY OF A/P CHECK	MILEAGE & EXP REIMB JAN & FEB 2009	A/P FILES	03/09/09	2016
07157	TIM\CHANG	2008-2009		COPY OF A/P CHECK	FINAL NET PAY PR 03/23 - 3/27/09	A/P FILES	03/27/09	2016
07157	TIM\CHANG	2008-2009		COPY OF A/P CHECK	FINAL NET PAY 121.54 VACATION HRS ACCRUED	A/P FILES	03/27/09	2016
07157	TIM\CHANG	2008-2009		CORRESPONDENCE	PER DIEM 7/29/08 F5CA ANNUAL REPORT SAN DIEGO	A/P FILES	07/18/08	2016
07157	TIM\CHANG	2008-2009		CORRESPONDENCE	PER DIEM 07/23/08 FIRST 5 CA SRI FINANCES SACRAMEN	A/P FILES	07/18/08	2016
07157	TIM\CHANG	2008-2009		CORRESPONDENCE	MILEAGE & EXP REIMB JULY 2008	A/P FILES	08/04/08	2016
07157	TIM\CHANG	2008-2009		CORRESPONDENCE	MILEAGE & EXP REIMB NOV & DEC 2008	A/P FILES	01/05/09	2016
07157	TIM\CHANG	2008-2009		CORRESPONDENCE	MILEAGE & EXP REIMB JAN & FEB 2009	A/P FILES	03/09/09	2016
07157	TIM\CHANG	2008-2009		CORRESPONDENCE	FINAL NET PAY PR 03/23 - 3/27/09	A/P FILES	03/27/09	2016
07157	TIM\CHANG	2008-2009		CORRESPONDENCE	FINAL NET PAY 121.54 VACATION HRS ACCRUED	A/P FILES	03/27/09	2016
07157	TIM\CHANG	2008-2009		PURCHASE REQUEST	PER DIEM 7/29/08 F5CA ANNUAL REPORT SAN DIEGO	A/P FILES	07/18/08	2016
07157	TIM\CHANG	2008-2009		PURCHASE REQUEST	PER DIEM 07/23/08 FIRST 5 CA SRI FINANCES SACRAMEN	A/P FILES	07/18/08	2016
07157	TIM\CHANG	2008-2009		PURCHASE REQUEST	MILEAGE & EXP REIMB JULY 2008	A/P FILES	08/04/08	2016
07157	TIM\CHANG	2008-2009		PURCHASE REQUEST	MILEAGE & EXP REIMB NOV & DEC 2008	A/P FILES	01/05/09	2016
07157	TIM\CHANG	2008-2009		PURCHASE REQUEST	MILEAGE & EXP REIMB JAN & FEB 2009	A/P FILES	03/09/09	2016
07157	TIM\CHANG	2008-2009		PURCHASE REQUEST	FINAL NET PAY PR 03/23 - 3/27/09	A/P FILES	03/27/09	2016
07157	TIM\CHANG	2008-2009		PURCHASE REQUEST	FINAL NET PAY 121.54 VACATION HRS ACCRUED	A/P FILES	03/27/09	2016
07159	MICHAEL\ARNOT	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-APR&MAY09	A/P FILES	06/10/09	2016
07159	MICHAEL\ARNOT	2008-2009		COPY OF A/P CHECK	TRANSPORATIONEXPREIMB-MAY08	A/P FILES	07/07/08	2016
07159	MICHAEL\ARNOT	2008-2009		COPY OF A/P CHECK	TRANSPORATIONEXPREIMB-DEC08&JAN09	A/P FILES	02/17/09	2016
07159	MICHAEL\ARNOT	2008-2009		COPY OF A/P CHECK	TRANSPORATIONEXPREIMB-FEB&MAR09	A/P FILES	03/03/09	2016
07159	MICHAEL\ARNOT	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-APR&MAY09	A/P FILES	06/10/09	2016
07159	MICHAEL\ARNOT	2008-2009		INVOICE	TRANSPORATIONEXPREIMB-MAY08	A/P FILES	07/07/08	2016
07159	MICHAEL\ARNOT	2008-2009		INVOICE	TRANSPORATIONEXPREIMB-DEC08&JAN09	A/P FILES	02/17/09	2016
07159	MICHAEL\ARNOT	2008-2009		INVOICE	TRANSPORATIONEXPREIMB-FEB&MAR09	A/P FILES	03/03/09	2016
07159	MICHAEL\ARNOT	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-APR&MAY09	A/P FILES	06/10/09	2016
07159	MICHAEL\ARNOT	2008-2009		PURCHASE REQUEST	TRANSPORATIONEXPREIMB-MAY08	A/P FILES	07/07/08	2016

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07159	MICHAEL\ARNOT	2008-2009		PURCHASE REQUEST	TRANSPORATIONEXPREIMB-DEC08&JAN09	A/P FILES	02/17/09	2016
07159	MICHAEL\ARNOT	2008-2009		PURCHASE REQUEST	TRANSPORATIONEXPREIMB-FEB&MAR09	A/P FILES	03/03/09	2016
07160	FRANCHISE TAX BOARD	2008-2009		COPY OF A/P CHECK	MICHAEL J ARNOT PR 06/26/09	A/P FILES	06/30/09	2016
07160	FRANCHISE TAX BOARD	2008-2009		COPY OF A/P CHECK	MICHAEL J ARNOT PR 06/12/09	A/P FILES	06/17/09	2016
07160	FRANCHISE TAX BOARD	2008-2009		COPY OF A/P CHECK	MICHAEL J ARNOT PR 05/29/09	A/P FILES	06/03/09	2016
07160	FRANCHISE TAX BOARD	2008-2009		COPY OF A/P CHECK	MICHAEL J ARNOT PR 05/15/09	A/P FILES	05/20/09	2016
07160	FRANCHISE TAX BOARD	2008-2009		COPY OF A/P CHECK	W ROWEL/M ARNOT/J CHIPRES PR 06/27/08	A/P FILES	07/01/08	2016
07160	FRANCHISE TAX BOARD	2008-2009		COPY OF A/P CHECK	W ROWEL/M ARNOT/J CHIPRES PR 07/11/08	A/P FILES	07/16/08	2016
07160	FRANCHISE TAX BOARD	2008-2009		COPY OF A/P CHECK	W ROWEL/M ARNOT/J CHIPRES PR 07/25/08	A/P FILES	07/30/08	2016
07160	FRANCHISE TAX BOARD	2008-2009		COPY OF A/P CHECK	W ROWEL/M ARNOT/J CHIPRES PR 08/08/08	A/P FILES	08/13/08	2016
07160	FRANCHISE TAX BOARD	2008-2009		COPY OF A/P CHECK	W ROWEL/M ARNOT/J CHIPRES PR 08/22/08	A/P FILES	08/27/08	2016
07160	FRANCHISE TAX BOARD	2008-2009		COPY OF A/P CHECK	WILLIAM ROWEL/MICHAEL J ARNOT PR 09/05/08	A/P FILES	09/10/08	2016
07160	FRANCHISE TAX BOARD	2008-2009		COPY OF A/P CHECK	WILLIAM ROWEL/MICHAEL J ARNOT PR 09/19/08	A/P FILES	09/24/08	2016
07160	FRANCHISE TAX BOARD	2008-2009		COPY OF A/P CHECK	WILLIAM ROWEL/MICHAEL J ARNOT PR 10/03/08	A/P FILES	10/08/08	2016
07160	FRANCHISE TAX BOARD	2008-2009		COPY OF A/P CHECK	WILLIAM ROWEL/MICHAEL J ARNOT PR 10/17/08	A/P FILES	10/22/08	2016
07160	FRANCHISE TAX BOARD	2008-2009		COPY OF A/P CHECK	WILLIAM ROWEL/MICHAEL J ARNOT PR 10/31/08	A/P FILES	11/05/08	2016
07160	FRANCHISE TAX BOARD	2008-2009		COPY OF A/P CHECK	WILLIAM ROWEL/MICHAEL J ARNOT PR 11/14/08	A/P FILES	11/19/08	2016
07160	FRANCHISE TAX BOARD	2008-2009		COPY OF A/P CHECK	WILLIAM ROWEL/MICHAEL J ARNOT PR 11/28/08	A/P FILES	12/04/08	2016
07160	FRANCHISE TAX BOARD	2008-2009		COPY OF A/P CHECK	WILLIAM ROWEL/MICHAEL J ARNOT PR 12/12/08	A/P FILES	12/17/08	2016
07160	FRANCHISE TAX BOARD	2008-2009		COPY OF A/P CHECK	WILLIAM ROWEL/MICHAEL J ARNOT PR 12/26/08	A/P FILES	12/24/08	2016
07160	FRANCHISE TAX BOARD	2008-2009		COPY OF A/P CHECK	WILLIAM ROWEL/MICHAEL J ARNOT PR 01/09/09	A/P FILES	01/14/09	2016
07160	FRANCHISE TAX BOARD	2008-2009		COPY OF A/P CHECK	WILLIAM ROWEL/MICHAEL J ARNOT PR 01/23/09	A/P FILES	01/29/09	2016
07160	FRANCHISE TAX BOARD	2008-2009		COPY OF A/P CHECK	WILLIAM ROWEL/MICHAEL J ARNOT PR 02/06/09	A/P FILES	02/10/09	2016
07160	FRANCHISE TAX BOARD	2008-2009		COPY OF A/P CHECK	MICHAEL J ARNOT PR 02/20/09	A/P FILES	02/25/09	2016
07160	FRANCHISE TAX BOARD	2008-2009		COPY OF A/P CHECK	MICHAEL J ARNOT/TU PHUNG PR 03/06/09	A/P FILES	03/11/09	2016
07160	FRANCHISE TAX BOARD	2008-2009		COPY OF A/P CHECK	MICHAEL J ARNOT/TU PHUNG PR 03/20/09	A/P FILES	03/25/09	2016
07160	FRANCHISE TAX BOARD	2008-2009		COPY OF A/P CHECK	MICHAEL J ARNOT PR 04/03/09	A/P FILES	04/08/09	2016
07160	FRANCHISE TAX BOARD	2008-2009		COPY OF A/P CHECK	MICHAEL J ARNOT PR 04/17/09	A/P FILES	04/22/09	2016
07160	FRANCHISE TAX BOARD	2008-2009		COPY OF A/P CHECK	MICHAEL J ARNOT PR 05/01/09	A/P FILES	05/07/09	2016
07160	FRANCHISE TAX BOARD	2008-2009		INVOICE	MICHAEL J ARNOT PR 06/26/09	A/P FILES	06/30/09	2016
07160	FRANCHISE TAX BOARD	2008-2009		INVOICE	MICHAEL J ARNOT PR 06/12/09	A/P FILES	06/17/09	2016
07160	FRANCHISE TAX BOARD	2008-2009		INVOICE	MICHAEL J ARNOT PR 05/29/09	A/P FILES	06/03/09	2016
07160	FRANCHISE TAX BOARD	2008-2009		INVOICE	MICHAEL J ARNOT PR 05/15/09	A/P FILES	05/20/09	2016
07160	FRANCHISE TAX BOARD	2008-2009		INVOICE	W ROWEL/M ARNOT/J CHIPRES PR 06/27/08	A/P FILES	07/01/08	2016
07160	FRANCHISE TAX BOARD	2008-2009		INVOICE	W ROWEL/M ARNOT/J CHIPRES PR 07/11/08	A/P FILES	07/16/08	2016
07160	FRANCHISE TAX BOARD	2008-2009		INVOICE	W ROWEL/M ARNOT/J CHIPRES PR 07/25/08	A/P FILES	07/30/08	2016
07160	FRANCHISE TAX BOARD	2008-2009		INVOICE	W ROWEL/M ARNOT/J CHIPRES PR 08/08/08	A/P FILES	08/13/08	2016
07160	FRANCHISE TAX BOARD	2008-2009		INVOICE	W ROWEL/M ARNOT/J CHIPRES PR 08/22/08	A/P FILES	08/27/08	2016
07160	FRANCHISE TAX BOARD	2008-2009		INVOICE	WILLIAM ROWEL/MICHAEL J ARNOT PR 09/05/08	A/P FILES	09/10/08	2016
07160	FRANCHISE TAX BOARD	2008-2009		INVOICE	WILLIAM ROWEL/MICHAEL J ARNOT PR 09/19/08	A/P FILES	09/24/08	2016
07160	FRANCHISE TAX BOARD	2008-2009		INVOICE	WILLIAM ROWEL/MICHAEL J ARNOT PR 10/03/08	A/P FILES	10/08/08	2016
07160	FRANCHISE TAX BOARD	2008-2009		INVOICE	WILLIAM ROWEL/MICHAEL J ARNOT PR 10/17/08	A/P FILES	10/22/08	2016
07160	FRANCHISE TAX BOARD	2008-2009		INVOICE	WILLIAM ROWEL/MICHAEL J ARNOT PR 10/31/08	A/P FILES	11/05/08	2016
07160	FRANCHISE TAX BOARD	2008-2009		INVOICE	WILLIAM ROWEL/MICHAEL J ARNOT PR 11/14/08	A/P FILES	11/19/08	2016
07160	FRANCHISE TAX BOARD	2008-2009		INVOICE	WILLIAM ROWEL/MICHAEL J ARNOT PR 11/28/08	A/P FILES	12/04/08	2016
07160	FRANCHISE TAX BOARD	2008-2009		INVOICE	WILLIAM ROWEL/MICHAEL J ARNOT PR 12/12/08	A/P FILES	12/17/08	2016
07160	FRANCHISE TAX BOARD	2008-2009		INVOICE	WILLIAM ROWEL/MICHAEL J ARNOT PR 12/26/08	A/P FILES	12/24/08	2016
07160	FRANCHISE TAX BOARD	2008-2009		INVOICE	WILLIAM ROWEL/MICHAEL J ARNOT PR 01/09/09	A/P FILES	01/14/09	2016
07160	FRANCHISE TAX BOARD	2008-2009		INVOICE	WILLIAM ROWEL/MICHAEL J ARNOT PR 01/23/09	A/P FILES	01/29/09	2016

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07160	FRANCHISE TAX BOARD	2008-2009		INVOICE	WILLIAM ROWEL/MICHAEL J ARNOT PR 02/06/09	A/P FILES	02/10/09	2016
07160	FRANCHISE TAX BOARD	2008-2009		INVOICE	MICHAEL J ARNOT PR 02/20/09	A/P FILES	02/25/09	2016
07160	FRANCHISE TAX BOARD	2008-2009		INVOICE	MICHAEL J ARNOT/TU PHUNG PR 03/06/09	A/P FILES	03/11/09	2016
07160	FRANCHISE TAX BOARD	2008-2009		INVOICE	MICHAEL J ARNOT/TU PHUNG PR 03/20/09	A/P FILES	03/25/09	2016
07160	FRANCHISE TAX BOARD	2008-2009		INVOICE	MICHAEL J ARNOT PR 04/03/09	A/P FILES	04/08/09	2016
07160	FRANCHISE TAX BOARD	2008-2009		INVOICE	MICHAEL J ARNOT PR 04/17/09	A/P FILES	04/22/09	2016
07160	FRANCHISE TAX BOARD	2008-2009		INVOICE	MICHAEL J ARNOT PR 05/01/09	A/P FILES	05/07/09	2016
07160	FRANCHISE TAX BOARD	2008-2009		PURCHASE REQUEST	MICHAEL J ARNOT PR 06/26/09	A/P FILES	06/30/09	2016
07160	FRANCHISE TAX BOARD	2008-2009		PURCHASE REQUEST	MICHAEL J ARNOT PR 06/12/09	A/P FILES	06/17/09	2016
07160	FRANCHISE TAX BOARD	2008-2009		PURCHASE REQUEST	MICHAEL J ARNOT PR 05/29/09	A/P FILES	06/03/09	2016
07160	FRANCHISE TAX BOARD	2008-2009		PURCHASE REQUEST	MICHAEL J ARNOT PR 05/15/09	A/P FILES	05/20/09	2016
07160	FRANCHISE TAX BOARD	2008-2009		PURCHASE REQUEST	W ROWEL/M ARNOT/J CHIPRES PR 06/27/08	A/P FILES	07/01/08	2016
07160	FRANCHISE TAX BOARD	2008-2009		PURCHASE REQUEST	W ROWEL/M ARNOT/J CHIPRES PR 07/11/08	A/P FILES	07/16/08	2016
07160	FRANCHISE TAX BOARD	2008-2009		PURCHASE REQUEST	W ROWEL/M ARNOT/J CHIPRES PR 07/25/08	A/P FILES	07/30/08	2016
07160	FRANCHISE TAX BOARD	2008-2009		PURCHASE REQUEST	W ROWEL/M ARNOT/J CHIPRES PR 08/08/08	A/P FILES	08/13/08	2016
07160	FRANCHISE TAX BOARD	2008-2009		PURCHASE REQUEST	W ROWEL/M ARNOT/J CHIPRES PR 08/22/08	A/P FILES	08/27/08	2016
07160	FRANCHISE TAX BOARD	2008-2009		PURCHASE REQUEST	WILLIAM ROWEL/MICHAEL J ARNOT PR 09/05/08	A/P FILES	09/10/08	2016
07160	FRANCHISE TAX BOARD	2008-2009		PURCHASE REQUEST	WILLIAM ROWEL/MICHAEL J ARNOT PR 09/19/08	A/P FILES	09/24/08	2016
07160	FRANCHISE TAX BOARD	2008-2009		PURCHASE REQUEST	WILLIAM ROWEL/MICHAEL J ARNOT PR 10/03/08	A/P FILES	10/08/08	2016
07160	FRANCHISE TAX BOARD	2008-2009		PURCHASE REQUEST	WILLIAM ROWEL/MICHAEL J ARNOT PR 10/17/08	A/P FILES	10/22/08	2016
07160	FRANCHISE TAX BOARD	2008-2009		PURCHASE REQUEST	WILLIAM ROWEL/MICHAEL J ARNOT PR 10/31/08	A/P FILES	11/05/08	2016
07160	FRANCHISE TAX BOARD	2008-2009		PURCHASE REQUEST	WILLIAM ROWEL/MICHAEL J ARNOT PR 11/14/08	A/P FILES	11/19/08	2016
07160	FRANCHISE TAX BOARD	2008-2009		PURCHASE REQUEST	WILLIAM ROWEL/MICHAEL J ARNOT PR 11/28/08	A/P FILES	12/04/08	2016
07160	FRANCHISE TAX BOARD	2008-2009		PURCHASE REQUEST	WILLIAM ROWEL/MICHAEL J ARNOT PR 12/12/08	A/P FILES	12/17/08	2016
07160	FRANCHISE TAX BOARD	2008-2009		PURCHASE REQUEST	WILLIAM ROWEL/MICHAEL J ARNOT PR 12/26/08	A/P FILES	12/24/08	2016
07160	FRANCHISE TAX BOARD	2008-2009		PURCHASE REQUEST	WILLIAM ROWEL/MICHAEL J ARNOT PR 01/09/09	A/P FILES	01/14/09	2016
07160	FRANCHISE TAX BOARD	2008-2009		PURCHASE REQUEST	WILLIAM ROWEL/MICHAEL J ARNOT PR 01/23/09	A/P FILES	01/29/09	2016
07160	FRANCHISE TAX BOARD	2008-2009		PURCHASE REQUEST	WILLIAM ROWEL/MICHAEL J ARNOT PR 02/06/09	A/P FILES	02/10/09	2016
07160	FRANCHISE TAX BOARD	2008-2009		PURCHASE REQUEST	MICHAEL J ARNOT PR 02/20/09	A/P FILES	02/25/09	2016
07160	FRANCHISE TAX BOARD	2008-2009		PURCHASE REQUEST	MICHAEL J ARNOT/TU PHUNG PR 03/06/09	A/P FILES	03/11/09	2016
07160	FRANCHISE TAX BOARD	2008-2009		PURCHASE REQUEST	MICHAEL J ARNOT/TU PHUNG PR 03/20/09	A/P FILES	03/25/09	2016
07160	FRANCHISE TAX BOARD	2008-2009		PURCHASE REQUEST	MICHAEL J ARNOT PR 04/03/09	A/P FILES	04/08/09	2016
07160	FRANCHISE TAX BOARD	2008-2009		PURCHASE REQUEST	MICHAEL J ARNOT PR 04/17/09	A/P FILES	04/22/09	2016
07160	FRANCHISE TAX BOARD	2008-2009		PURCHASE REQUEST	MICHAEL J ARNOT PR 05/01/09	A/P FILES	05/07/09	2016
07160	FRANCHISE TAX BOARD	2013-2014		COPY OF A/P CHECK	CASE #560739919-THURMAN A. WADE	A/P FILES	06/25/14	2021
07160	FRANCHISE TAX BOARD	2013-2014		COPY OF A/P CHECK	CASE #560739919-T. WADE/CASE #154608143- M. NAEGLE	A/P FILES	06/11/14	2021
07160	FRANCHISE TAX BOARD	2013-2014		COPY OF A/P CHECK	CASE#560739919-TWADE;#154608143-MNAGLE	A/P FILES	05/28/14	2021
07160	FRANCHISE TAX BOARD	2013-2014		COPY OF A/P CHECK	CASE#560739919 T. WADE & #154608143 M. NAEGLE	A/P FILES	05/16/14	2021
07160	FRANCHISE TAX BOARD	2013-2014		COPY OF A/P CHECK	CASE# 560739919- THURMAN A.WADE	A/P FILES	05/05/14	2021
07160	FRANCHISE TAX BOARD	2013-2014		COPY OF A/P CHECK	CASE# 560739919- THURMAN A WADE	A/P FILES	04/17/14	2021
07160	FRANCHISE TAX BOARD	2013-2014		COPY OF A/P CHECK	CASE# 560739919- THURMAN A. WADE	A/P FILES	04/08/14	2021
07160	FRANCHISE TAX BOARD	2013-2014		COPY OF A/P CHECK	CASE #560739919-AW	A/P FILES	03/24/14	2021
07160	FRANCHISE TAX BOARD	2013-2014		COPY OF A/P CHECK	CASE #560739919-AW	A/P FILES	03/10/14	2021
07160	FRANCHISE TAX BOARD	2013-2014		COPY OF A/P CHECK	CASE #560739919-AW	A/P FILES	02/21/14	2021
07160	FRANCHISE TAX BOARD	2013-2014		COPY OF A/P CHECK	CASE #560739919-AW	A/P FILES	02/12/14	2021
07160	FRANCHISE TAX BOARD	2013-2014		COPY OF A/P CHECK	CASE #560739919-AW/624226532-ME	A/P FILES	01/24/14	2021
07160	FRANCHISE TAX BOARD	2013-2014		COPY OF A/P CHECK	CASE #560739919-AW/624226532-ME	A/P FILES	01/15/14	2021
07160	FRANCHISE TAX BOARD	2013-2014		COPY OF A/P CHECK	CASE #560739919-AW/624226532-ME	A/P FILES	01/02/14	2021
07160	FRANCHISE TAX BOARD	2013-2014		COPY OF A/P CHECK	CASE #560739919 TWADE #624226532ESPINOZA	A/P FILES	12/16/13	2021

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07160	FRANCHISE TAX BOARD	2013-2014		COPY OF A/P CHECK	CASE#560739919WADE 624226532ESPINOZA 457498041PHUN	A/P FILES	12/02/13	2021
07160	FRANCHISE TAX BOARD	2013-2014		COPY OF A/P CHECK	CASE E560739919/624226532/457498041	A/P FILES	11/22/13	2021
07160	FRANCHISE TAX BOARD	2013-2014		COPY OF A/P CHECK	CASE #560739919-TAWADE/#624226532-MESPINOZA	A/P FILES	10/31/13	2021
07160	FRANCHISE TAX BOARD	2013-2014		COPY OF A/P CHECK	CASE #560739919-TAWADE/#624226532-MESPINOZA	A/P FILES	10/22/13	2021
07160	FRANCHISE TAX BOARD	2013-2014		COPY OF A/P CHECK	CASE #560739919-TAWADE/624226532-MESPINOZA	A/P FILES	10/04/13	2021
07160	FRANCHISE TAX BOARD	2013-2014		COPY OF A/P CHECK	CASE#560739919-TAWADE/#624226532-MESPINOZA	A/P FILES	09/25/13	2021
07160	FRANCHISE TAX BOARD	2013-2014		COPY OF A/P CHECK	CASE#62426532-MESPINOZA/#560739919-TAWADE	A/P FILES	09/09/13	2021
07160	FRANCHISE TAX BOARD	2013-2014		COPY OF A/P CHECK	CASE MARVIN ESPINOZA THURMAN WAD	A/P FILES	08/23/13	2021
07160	FRANCHISE TAX BOARD	2013-2014		COPY OF A/P CHECK	CASE T.WADE & M ESPINOZA	A/P FILES	08/27/13	2021
07160	FRANCHISE TAX BOARD	2013-2014		COPY OF A/P CHECK	CASE#560739919-TAWADE/#624226532-MESPINOZA	A/P FILES	07/29/13	2021
07160	FRANCHISE TAX BOARD	2013-2014		COPY OF A/P CHECK	CASE#560739919-TAWADE/#624226532-MESPINOZA	A/P FILES	07/12/13	2021
07160	FRANCHISE TAX BOARD	2013-2014		COPY OF A/P CHECK	CASE#560739919(WADE); 624226532(ESPINOZA)	A/P FILES	07/01/13	2021
07161	ALLIANT INSURANCE SERVICES, INC.	2008-2009		COPY OF A/P CHECK	CRIME INSURANCE PRG 7/1/09-7/1/10 #CRIME0910	A/P FILES	06/30/09	2016
07161	ALLIANT INSURANCE SERVICES, INC.	2008-2009		COPY OF A/P CHECK	CRIME INSURANCE PRG 7/1/09-7/1/10 #CRIME0910	A/P FILES	06/30/09	2016
07161	ALLIANT INSURANCE SERVICES, INC.	2008-2009		COPY OF A/P CHECK	PROPERTY INSURANCE 07/01/08-07/01/09	A/P FILES	07/01/08	2016
07161	ALLIANT INSURANCE SERVICES, INC.	2008-2009		COPY OF A/P CHECK	LIABILITY INSURANCE 09/29/08-09/29/09	A/P FILES	10/01/08	2016
07161	ALLIANT INSURANCE SERVICES, INC.	2008-2009		CORRESPONDENCE	PROPERTY INSURANCE 07/01/08-07/01/09	A/P FILES	07/01/08	2016
07161	ALLIANT INSURANCE SERVICES, INC.	2008-2009		CORRESPONDENCE	LIABILITY INSURANCE 09/29/08-09/29/09	A/P FILES	10/01/08	2016
07161	ALLIANT INSURANCE SERVICES, INC.	2008-2009		CORRESPONDENCE	LIABILITY INSURANCE 09/29/08-09/29/09	A/P FILES	10/01/08	2016
07161	ALLIANT INSURANCE SERVICES, INC.	2008-2009		CORRESPONDENCE	LIABILITY INSURANCE 09/29/08-09/29/09	A/P FILES	10/01/08	2016
07161	ALLIANT INSURANCE SERVICES, INC.	2008-2009		INVOICE	CRIME INSURANCE PRG 7/1/09-7/1/10 #CRIME0910	A/P FILES	06/30/09	2016
07161	ALLIANT INSURANCE SERVICES, INC.	2008-2009		INVOICE	PROPERTY INSURANCE 07/01/08-07/01/09	A/P FILES	07/01/08	2016
07161	ALLIANT INSURANCE SERVICES, INC.	2008-2009		INVOICE	LIABILITY INSURANCE 09/29/08-09/29/09	A/P FILES	10/01/08	2016
07161	ALLIANT INSURANCE SERVICES, INC.	2008-2009		PURCHASE REQUEST	CRIME INSURANCE PRG 7/1/09-7/1/10 #CRIME0910	A/P FILES	06/30/09	2016
07161	ALLIANT INSURANCE SERVICES, INC.	2008-2009		PURCHASE REQUEST	PROPERTY INSURANCE 07/01/08-07/01/09	A/P FILES	07/01/08	2016
07161	ALLIANT INSURANCE SERVICES, INC.	2008-2009		PURCHASE REQUEST	LIABILITY INSURANCE 09/29/08-09/29/09	A/P FILES	10/01/08	2016
07161	ALLIANT INSURANCE SERVICES, INC.	2009-2010		COPY OF A/P CHECK	CRIME INSURANCE PRG 7/1/10-7/1/11 #CRIME10-11	A/P FILES	06/09/10	2017
07161	ALLIANT INSURANCE SERVICES, INC.	2009-2010		COPY OF A/P CHECK	PROPERTY INSURANCE 7/1/09-7/1/10	A/P FILES	08/13/09	2017
07161	ALLIANT INSURANCE SERVICES, INC.	2009-2010		CORRESPONDENCE	PROPERTY INSURANCE 7/1/09-7/1/10	A/P FILES	08/13/09	2017
07161	ALLIANT INSURANCE SERVICES, INC.	2009-2010		INVOICE	CRIME INSURANCE PRG 7/1/10-7/1/11 #CRIME10-11	A/P FILES	06/09/10	2017
07161	ALLIANT INSURANCE SERVICES, INC.	2009-2010		INVOICE	PROPERTY INSURANCE 7/1/09-7/1/10	A/P FILES	08/13/09	2017
07161	ALLIANT INSURANCE SERVICES, INC.	2009-2010		PURCHASE REQUEST	CRIME INSURANCE PRG 7/1/10-7/1/11 #CRIME10-11	A/P FILES	06/09/10	2017
07161	ALLIANT INSURANCE SERVICES, INC.	2009-2010		PURCHASE REQUEST	PROPERTY INSURANCE 7/1/09-7/1/10	A/P FILES	08/13/09	2017
07161	ALLIANT INSURANCE SERVICES, INC.	2010-2011		COPY OF A/P CHECK	CRIME INSURANCE PRG 07/1/11-07/1/2 2#CRIME1011	A/P FILES	06/08/11	2018
07161	ALLIANT INSURANCE SERVICES, INC.	2010-2011		COPY OF A/P CHECK	LIABILITY INS.(POLICY#TBD) 09/29/10-09/29/11	A/P FILES	09/13/10	2018
07161	ALLIANT INSURANCE SERVICES, INC.	2010-2011		COPY OF A/P CHECK	PROPERTY INSURANCE 7/1/10-7/1/11	A/P FILES	07/21/10	2018
07161	ALLIANT INSURANCE SERVICES, INC.	2010-2011		INVOICE	CRIME INSURANCE PRG 07/1/11-07/1/2 2#CRIME1011	A/P FILES	06/08/11	2018
07161	ALLIANT INSURANCE SERVICES, INC.	2010-2011		INVOICE	LIABILITY INS.(POLICY#TBD) 09/29/10-09/29/11	A/P FILES	09/13/10	2018
07161	ALLIANT INSURANCE SERVICES, INC.	2010-2011		INVOICE	PROPERTY INSURANCE 7/1/10-7/1/11	A/P FILES	07/21/10	2018
07161	ALLIANT INSURANCE SERVICES, INC.	2010-2011		PURCHASE REQUEST	CRIME INSURANCE PRG 07/1/11-07/1/2 2#CRIME1011	A/P FILES	06/08/11	2018
07161	ALLIANT INSURANCE SERVICES, INC.	2010-2011		PURCHASE REQUEST	LIABILITY INS.(POLICY#TBD) 09/29/10-09/29/11	A/P FILES	09/13/10	2018
07161	ALLIANT INSURANCE SERVICES, INC.	2010-2011		PURCHASE REQUEST	PROPERTY INSURANCE 7/1/10-7/1/11	A/P FILES	07/21/10	2018
07161	ALLIANT INSURANCE SERVICES, INC.	2011-2012		COPY OF A/P CHECK	PROPERTY INSURANCE POLICY 7/1/12-7/1/13	A/P FILES	06/26/12	2019
07161	ALLIANT INSURANCE SERVICES, INC.	2011-2012		COPY OF A/P CHECK	RENEWAL CRIM INSURANCE PRG 7/1/12-7/1/13 CRIME	A/P FILES	05/14/12	2019
07161	ALLIANT INSURANCE SERVICES, INC.	2011-2012		COPY OF A/P CHECK	LIABILITY INSURANCE(POLICY#TBD)-9/29/11-9/29/12	A/P FILES	09/21/11	2019
07161	ALLIANT INSURANCE SERVICES, INC.	2011-2012		COPY OF A/P CHECK	PROPERTY INS (POLICY # PPROP1112) 7/1/11-7/1/12	A/P FILES	07/01/11	2019
07161	ALLIANT INSURANCE SERVICES, INC.	2011-2012		CORRESPONDENCE	RENEWAL CRIM INSURANCE PRG 7/1/12-7/1/13 CRIME	A/P FILES	05/14/12	2019
07161	ALLIANT INSURANCE SERVICES, INC.	2011-2012		INVOICE	PROPERTY INSURANCE POLICY 7/1/12-7/1/13	A/P FILES	06/26/12	2019
07161	ALLIANT INSURANCE SERVICES, INC.	2011-2012		INVOICE	RENEWAL CRIM INSURANCE PRG 7/1/12-7/1/13 CRIME	A/P FILES	05/14/12	2019

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07161	ALLIANT INSURANCE SERVICES, INC.	2011-2012		INVOICE	LIABILITY INSURANCE(POLICY#TBD)-9/29/11-9/29/12	A/P FILES	09/21/11	2019
07161	ALLIANT INSURANCE SERVICES, INC.	2011-2012		INVOICE	PROPERTY INS (POLICY # PPROP1112) 7/1/11-7/1/12	A/P FILES	07/01/11	2019
07161	ALLIANT INSURANCE SERVICES, INC.	2011-2012		PURCHASE REQUEST	PROPERTY INSURANCE POLICY 7/1/12-7/1/13	A/P FILES	06/26/12	2019
07161	ALLIANT INSURANCE SERVICES, INC.	2011-2012		PURCHASE REQUEST	RENEWAL CRIM INSURANCE PRG 7/1/12-7/1/13 CRIME	A/P FILES	05/14/12	2019
07161	ALLIANT INSURANCE SERVICES, INC.	2011-2012		PURCHASE REQUEST	LIABILITY INSURANCE(POLICY#TBD)-9/29/11-9/29/12	A/P FILES	09/21/11	2019
07161	ALLIANT INSURANCE SERVICES, INC.	2011-2012		PURCHASE REQUEST	PROPERTY INS (POLICY # PPROP1112) 7/1/11-7/1/12	A/P FILES	07/01/11	2019
07161	ALLIANT INSURANCE SERVICES, INC.	2012-2013		COPY OF A/P CHECK	RENEWAL CRIME INSURANCE PRG 7/1/12-7/1/14#CRIME	A/P FILES	06/12/13	2020
07161	ALLIANT INSURANCE SERVICES, INC.	2012-2013		COPY OF A/P CHECK	SPECIAL LIABILITY INS PROG 9/29/12-9/29/13	A/P FILES	09/12/12	2020
07161	ALLIANT INSURANCE SERVICES, INC.	2013-2014		COPY OF A/P CHECK	SPECIAL LIABILITY INS PROG (POLICY#TBD) 9/29/13	A/P FILES	10/09/13	2021
07161	ALLIANT INSURANCE SERVICES, INC.	2013-2014		COPY OF A/P CHECK	PROPERTY INS (POLICY#PROP1314) 7/1/13-7/1/14	A/P FILES	07/01/13	2021
07162	ROSA\CASTILLO	2008-2009		COPY OF A/P CHECK	TRANSP & MIL EXP REIMB 07/08	A/P FILES	09/03/08	2016
07162	ROSA\CASTILLO	2008-2009		COPY OF A/P CHECK	TRANSP & MIL EXP REIMB 06/08	A/P FILES	07/16/08	2016
07162	ROSA\CASTILLO	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB 07/08 & 08/08, MIL EXP REIMB 08/	A/P FILES	09/22/08	2016
07162	ROSA\CASTILLO	2008-2009		COPY OF A/P CHECK	MIL EXP REIMB 09/08, TRANSP EXP REIMB 10/08,11/08	A/P FILES	12/04/08	2016
07162	ROSA\CASTILLO	2008-2009		COPY OF A/P CHECK	FINAL NET PAY 12/01 - 09/08	A/P FILES	12/09/08	2016
07162	ROSA\CASTILLO	2008-2009		COPY OF A/P CHECK	FINAL NET PAY 99.28 VACATION HRS ACCRUED	A/P FILES	12/09/08	2016
07162	ROSA\CASTILLO	2008-2009		CORRESPONDENCE	TRANSP & MIL EXP REIMB 07/08	A/P FILES	09/03/08	2016
07162	ROSA\CASTILLO	2008-2009		CORRESPONDENCE	TRANSP & MIL EXP REIMB 06/08	A/P FILES	07/16/08	2016
07162	ROSA\CASTILLO	2008-2009		CORRESPONDENCE	TRANSP & MIL/PARKING EXP REIMB 08/08	A/P FILES	09/22/08	2016
07162	ROSA\CASTILLO	2008-2009		CORRESPONDENCE	TRANSP EXP REIMB 07/08	A/P FILES	09/22/08	2016
07162	ROSA\CASTILLO	2008-2009		CORRESPONDENCE	MIL EXP REIMB 11/08 & TRANSP REIMB 11/08	A/P FILES	12/04/08	2016
07162	ROSA\CASTILLO	2008-2009		CORRESPONDENCE	MIL EXP REIMB 10/08 & TRANSP REIMB 10/08	A/P FILES	12/04/08	2016
07162	ROSA\CASTILLO	2008-2009		CORRESPONDENCE	MIL EXP REIMB 09/08	A/P FILES	12/04/08	2016
07162	ROSA\CASTILLO	2008-2009		CORRESPONDENCE	FINAL NET PAY 12/01 - 09/08	A/P FILES	12/09/08	2016
07162	ROSA\CASTILLO	2008-2009		CORRESPONDENCE	FINAL NET PAY 99.28 VACATION HRS ACCRUED	A/P FILES	12/09/08	2016
07162	ROSA\CASTILLO	2008-2009		PURCHASE REQUEST	TRANSP & MIL EXP REIMB 07/08	A/P FILES	09/03/08	2016
07162	ROSA\CASTILLO	2008-2009		PURCHASE REQUEST	TRANSP & MIL EXP REIMB 06/08	A/P FILES	07/16/08	2016
07162	ROSA\CASTILLO	2008-2009		PURCHASE REQUEST	TRANSP & MIL/PARKING EXP REIMB 08/08	A/P FILES	09/22/08	2016
07162	ROSA\CASTILLO	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB 07/08	A/P FILES	09/22/08	2016
07162	ROSA\CASTILLO	2008-2009		PURCHASE REQUEST	MIL EXP REIMB 11/08 & TRANSP REIMB 11/08	A/P FILES	12/04/08	2016
07162	ROSA\CASTILLO	2008-2009		PURCHASE REQUEST	MIL EXP REIMB 10/08 & TRANSP REIMB 10/08	A/P FILES	12/04/08	2016
07162	ROSA\CASTILLO	2008-2009		PURCHASE REQUEST	MIL EXP REIMB 09/08	A/P FILES	12/04/08	2016
07162	ROSA\CASTILLO	2008-2009		PURCHASE REQUEST	FINAL NET PAY 12/01 - 09/08	A/P FILES	12/09/08	2016
07162	ROSA\CASTILLO	2008-2009		PURCHASE REQUEST	FINAL NET PAY 99.28 VACATION HRS ACCRUED	A/P FILES	12/09/08	2016
07163	KAREN\ROBERTSON-FALL	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-JUN09	A/P FILES	06/24/09	2016
07163	KAREN\ROBERTSON-FALL	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-JUL08	A/P FILES	07/07/08	2016
07163	KAREN\ROBERTSON-FALL	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-AUG08	A/P FILES	08/11/08	2016
07163	KAREN\ROBERTSON-FALL	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-SEPT08	A/P FILES	09/16/08	2016
07163	KAREN\ROBERTSON-FALL	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-OCT08	A/P FILES	11/03/08	2016
07163	KAREN\ROBERTSON-FALL	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-NOV08	A/P FILES	11/07/08	2016
07163	KAREN\ROBERTSON-FALL	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-DEC08	A/P FILES	12/18/08	2016
07163	KAREN\ROBERTSON-FALL	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-JAN09	A/P FILES	01/14/09	2016
07163	KAREN\ROBERTSON-FALL	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-FEB09	A/P FILES	02/17/09	2016
07163	KAREN\ROBERTSON-FALL	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-MAR09	A/P FILES	03/09/09	2016
07163	KAREN\ROBERTSON-FALL	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-APR09	A/P FILES	04/13/09	2016
07163	KAREN\ROBERTSON-FALL	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-MAY09	A/P FILES	05/18/09	2016
07163	KAREN\ROBERTSON-FALL	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-JUN09	A/P FILES	06/24/09	2016
07163	KAREN\ROBERTSON-FALL	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-JUL08	A/P FILES	07/07/08	2016
07163	KAREN\ROBERTSON-FALL	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-AUG08	A/P FILES	08/11/08	2016

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07163	KAREN\ROBERTSON-FALL	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-SEPT08	A/P FILES	09/16/08	2016
07163	KAREN\ROBERTSON-FALL	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-OCT08	A/P FILES	11/03/08	2016
07163	KAREN\ROBERTSON-FALL	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-NOV08	A/P FILES	11/07/08	2016
07163	KAREN\ROBERTSON-FALL	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-DEC08	A/P FILES	12/18/08	2016
07163	KAREN\ROBERTSON-FALL	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-JAN09	A/P FILES	01/14/09	2016
07163	KAREN\ROBERTSON-FALL	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-FEB09	A/P FILES	02/17/09	2016
07163	KAREN\ROBERTSON-FALL	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-MAR09	A/P FILES	03/09/09	2016
07163	KAREN\ROBERTSON-FALL	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-APR09	A/P FILES	04/13/09	2016
07163	KAREN\ROBERTSON-FALL	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-MAY09	A/P FILES	05/18/09	2016
07163	KAREN\ROBERTSON-FALL	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-JUN09	A/P FILES	06/24/09	2016
07163	KAREN\ROBERTSON-FALL	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-JUL08	A/P FILES	07/07/08	2016
07163	KAREN\ROBERTSON-FALL	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-AUG08	A/P FILES	08/11/08	2016
07163	KAREN\ROBERTSON-FALL	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-SEPT08	A/P FILES	09/16/08	2016
07163	KAREN\ROBERTSON-FALL	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-OCT08	A/P FILES	11/03/08	2016
07163	KAREN\ROBERTSON-FALL	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-NOV08	A/P FILES	11/07/08	2016
07163	KAREN\ROBERTSON-FALL	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-DEC08	A/P FILES	12/18/08	2016
07163	KAREN\ROBERTSON-FALL	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-JAN09	A/P FILES	01/14/09	2016
07163	KAREN\ROBERTSON-FALL	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-FEB09	A/P FILES	02/17/09	2016
07163	KAREN\ROBERTSON-FALL	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-MAR09	A/P FILES	03/09/09	2016
07163	KAREN\ROBERTSON-FALL	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-APR09	A/P FILES	04/13/09	2016
07163	KAREN\ROBERTSON-FALL	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-MAY09	A/P FILES	05/18/09	2016
07163	KAREN\ROBERTSON-FALL	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB DECEMBER 2013	A/P FILES	12/17/13	2021
07163	KAREN\ROBERTSON-FALL	2013-2014		COPY OF A/P CHECK	TRANSPORTATION & EXP REIMB NOVEMBER 2013	A/P FILES	11/19/13	2021
07163	KAREN\ROBERTSON-FALL	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR JULY 2013	A/P FILES	07/24/13	2021
07163	KAREN\ROBERTSON-FALL	2013-2014		COPY OF A/P CHECK	TRANSP EXP REIMB OCTOBER 2013	A/P FILES	10/21/13	2021
07163	KAREN\ROBERTSON-FALL	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR SEPTEMBER 2013	A/P FILES	09/11/13	2021
07163	KAREN\ROBERTSON-FALL	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR AUG 2013	A/P FILES	08/12/13	2021
07167	MAGGIE\HATHAWAY	2008-2009		COPY OF A/P CHECK	RE-ISSUED REIMB SUBSTITUTE TEACHER UPK CHILD OUTCO	A/P FILES	07/08/08	2016
07167	MAGGIE\HATHAWAY	2008-2009		INVOICE	RE-ISSUED REIMB SUBSTITUTE TEACHER UPK CHILD OUTCO	A/P FILES	07/08/08	2016
07167	MAGGIE\HATHAWAY	2008-2009		PURCHASE REQUEST	RE-ISSUED REIMB SUBSTITUTE TEACHER UPK CHILD OUTCO	A/P FILES	07/08/08	2016
07168	DHL EXPRESS (USA) INC.	2008-2009		COPY OF A/P CHECK	PKGS SEND TO COMMISS/STANCROP 7/20 & ALLIANT INS/A	A/P FILES	07/28/08	2016
07168	DHL EXPRESS (USA) INC.	2008-2009		COPY OF A/P CHECK	PKGS SEND TO PRINCIPAL FIN GRP & TFEELY/CRE FIN/VA	A/P FILES	09/24/08	2016
07168	DHL EXPRESS (USA) INC.	2008-2009		COPY OF A/P CHECK	PKGS SEND TO A. ALEMAN/AFFILIATE CONSULTANT/TCC GR	A/P FILES	10/10/08	2016
07168	DHL EXPRESS (USA) INC.	2008-2009		COPY OF A/P CHECK	PACKAGE REC'D BY F5 LA THIRD PARTY	A/P FILES	11/19/08	2016
07168	DHL EXPRESS (USA) INC.	2008-2009		INVOICE	PKGS SEND TO ALLIANT INS/AIGM 07/03/08	A/P FILES	07/28/08	2016
07168	DHL EXPRESS (USA) INC.	2008-2009		INVOICE	PKGS SEND TO COMMISS/STANCROP 7/20 & ALLIANT INS/A	A/P FILES	07/28/08	2016
07168	DHL EXPRESS (USA) INC.	2008-2009		INVOICE	PKGS SEND TO T.FEELY/CRE FIN/REMX/S. VANCE	A/P FILES	09/24/08	2016
07168	DHL EXPRESS (USA) INC.	2008-2009		INVOICE	PKGS SEND TO PRINCIPAL FIN GRP 08/07/08	A/P FILES	09/24/08	2016
07168	DHL EXPRESS (USA) INC.	2008-2009		INVOICE	PKGS SEND TO A. ALEMAN/AFFILIATE CONSULTANT/TCC GR	A/P FILES	10/10/08	2016
07168	DHL EXPRESS (USA) INC.	2008-2009		INVOICE	PACKAGE REC'D BY F5 LA THIRD PARTY	A/P FILES	11/19/08	2016
07168	DHL EXPRESS (USA) INC.	2008-2009		PURCHASE REQUEST	PKGS SEND TO ALLIANT INS/AIGM 07/03/08	A/P FILES	07/28/08	2016
07168	DHL EXPRESS (USA) INC.	2008-2009		PURCHASE REQUEST	PKGS SEND TO COMMISS/STANCROP 7/20 & ALLIANT INS/A	A/P FILES	07/28/08	2016
07168	DHL EXPRESS (USA) INC.	2008-2009		PURCHASE REQUEST	PKGS SEND TO T.FEELY/CRE FIN/REMX/S. VANCE	A/P FILES	09/24/08	2016
07168	DHL EXPRESS (USA) INC.	2008-2009		PURCHASE REQUEST	PKGS SEND TO PRINCIPAL FIN GRP 08/07/08	A/P FILES	09/24/08	2016
07168	DHL EXPRESS (USA) INC.	2008-2009		PURCHASE REQUEST	PKGS SEND TO A. ALEMAN/AFFILIATE CONSULTANT/TCC GR	A/P FILES	10/10/08	2016
07168	DHL EXPRESS (USA) INC.	2008-2009		PURCHASE REQUEST	PACKAGE REC'D BY F5 LA THIRD PARTY	A/P FILES	11/19/08	2016
07177	CASA MARENGO ART & DESIGN	2008-2009		BUDGET JUSTIFICATIONS	RESEARCH BRIEF REPORTS 6 & 7 MATERNAL & CHILDCARE	A/P FILES	06/18/09	2016
07177	CASA MARENGO ART & DESIGN	2008-2009		COPY OF A/P CHECK	VOIDED CHECK:RESEARCHBRIEFRPTS6&7MATERNAL&CHILD	A/P FILES	06/18/09	2016
07177	CASA MARENGO ART & DESIGN	2008-2009		COPY OF A/P CHECK	RESEARCH BRIEF REPORTS 6 & 7 MATERNAL & CHILDCARE	A/P FILES	06/18/09	2016

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07177	CASA MARENGO ART & DESIGN	2008-2009		COPY OF A/P CHECK	F5CICCQ RESEARCH BRIEF: DESIGN & PRODUCTION	A/P FILES	07/07/08	2016
07177	CASA MARENGO ART & DESIGN	2008-2009		COPY OF A/P CHECK	F5BRIEF: METAMORPHOSIS - DESIGN & PRODUCTION	A/P FILES	10/15/08	2016
07177	CASA MARENGO ART & DESIGN	2008-2009		COPY OF A/P CHECK	F5RESEARCH BRIEF: THE HEALTH&HEALTHCARE STATUS LOW	A/P FILES	12/18/08	2016
07177	CASA MARENGO ART & DESIGN	2008-2009		COPY OF A/P CHECK	F5 RESEARCH BRIEF RPTS: PHFE/WIC DEV CONCERNS	A/P FILES	02/19/09	2016
07177	CASA MARENGO ART & DESIGN	2008-2009		CORRESPONDENCE	VOIDED CHECK ON 7/15/09 VENDOR DID NOT REC	A/P FILES	06/18/09	2016
07177	CASA MARENGO ART & DESIGN	2008-2009		CORRESPONDENCE	F5BRIEF: METAMORPHOSIS - DESIGN & PRODUCTION	A/P FILES	10/15/08	2016
07177	CASA MARENGO ART & DESIGN	2008-2009		INVOICE	RESEARCH BRIEF REPORTS 6 & 7 MATERNAL & CHILDCARE	A/P FILES	06/18/09	2016
07177	CASA MARENGO ART & DESIGN	2008-2009		INVOICE	F5CICCQ RESEARCH BRIEF: DESIGN & PRODUCTION	A/P FILES	07/07/08	2016
07177	CASA MARENGO ART & DESIGN	2008-2009		INVOICE	F5BRIEF: METAMORPHOSIS - DESIGN & PRODUCTION	A/P FILES	10/15/08	2016
07177	CASA MARENGO ART & DESIGN	2008-2009		INVOICE	F5RESEARCH BRIEF: THE HEALTH&HEALTHCARE STATUS LOW	A/P FILES	12/18/08	2016
07177	CASA MARENGO ART & DESIGN	2008-2009		INVOICE	F5 RESEARCH BRIEF RPTS: PHFE/WIC DEV CONCERNS	A/P FILES	02/19/09	2016
07177	CASA MARENGO ART & DESIGN	2008-2009		PURCHASE REQUEST	RESEARCH BRIEF REPORTS 6 & 7 MATERNAL & CHILDCARE	A/P FILES	06/18/09	2016
07177	CASA MARENGO ART & DESIGN	2008-2009		PURCHASE REQUEST	F5CICCQ RESEARCH BRIEF: DESIGN & PRODUCTION	A/P FILES	07/07/08	2016
07177	CASA MARENGO ART & DESIGN	2008-2009		PURCHASE REQUEST	F5BRIEF: METAMORPHOSIS - DESIGN & PRODUCTION	A/P FILES	10/15/08	2016
07177	CASA MARENGO ART & DESIGN	2008-2009		PURCHASE REQUEST	F5RESEARCH BRIEF: THE HEALTH&HEALTHCARE STATUS LOW	A/P FILES	12/18/08	2016
07177	CASA MARENGO ART & DESIGN	2008-2009		PURCHASE REQUEST	F5 RESEARCH BRIEF RPTS: PHFE/WIC DEV CONCERNS	A/P FILES	02/19/09	2016
07178	THOMPSON COBB BAZILIO & ASSOCIATES PC	2008-2009		COPY OF A/P CHECK	PROGRAM FISCAL AUDITS 11/30/08 (GRANTS 247,249,257	A/P FILES	01/12/09	2016
07178	THOMPSON COBB BAZILIO & ASSOCIATES PC	2008-2009		COPY OF A/P CHECK	PROGRAM FISCAL AUDITS 11/30/08 (GRANTS 670,532&525	A/P FILES	02/04/09	2016
07178	THOMPSON COBB BAZILIO & ASSOCIATES PC	2008-2009		INVOICE	PROGRAM FISCAL AUDITS 11/30/08 (GRANTS 247,249,257	A/P FILES	01/12/09	2016
07178	THOMPSON COBB BAZILIO & ASSOCIATES PC	2008-2009		INVOICE	PROGRAM FISCAL AUDITS 11/30/08 (GRANTS 670,532&525	A/P FILES	02/04/09	2016
07178	THOMPSON COBB BAZILIO & ASSOCIATES PC	2008-2009		PURCHASE REQUEST	PROGRAM FISCAL AUDITS 11/30/08 (GRANTS 247,249,257	A/P FILES	01/12/09	2016
07178	THOMPSON COBB BAZILIO & ASSOCIATES PC	2008-2009		PURCHASE REQUEST	PROGRAM FISCAL AUDITS 11/30/08 (GRANTS 670,532&525	A/P FILES	02/04/09	2016
07180	CONTEXTO CULTURAL	2008-2009		BUDGET JUSTIFICATIONS	SUSTAIN PROJ PRGMGMT, GRADTA&SPE EVAL JUL	A/P FILES	09/24/08	2016
07180	CONTEXTO CULTURAL	2008-2009		COPY OF A/P CHECK	SUSTAIN PROJ COHORT A,B&C - MID APR 2008	A/P FILES	07/21/08	2016
07180	CONTEXTO CULTURAL	2008-2009		COPY OF A/P CHECK	SUSTAIN PROJ COHORT A,B&C - MID MAY-JUNE 2008	A/P FILES	07/23/08	2016
07180	CONTEXTO CULTURAL	2008-2009		COPY OF A/P CHECK	SUSTAIN PROJ PRGMGMT, GRADTA&SPE EVAL JUL	A/P FILES	09/24/08	2016
07180	CONTEXTO CULTURAL	2008-2009		COPY OF A/P CHECK	SUSTAIN PROJ PREPLANNING & RECRUIT SEPT & OCT 2008	A/P FILES	10/01/08	2016
07180	CONTEXTO CULTURAL	2008-2009		COPY OF A/P CHECK	SUSTAINABILITY PROJ WORKSHOP COHORT-A,B&C AUG08	A/P FILES	01/14/09	2016
07180	CONTEXTO CULTURAL	2008-2009		COPY OF A/P CHECK	SUSTAINABILITY PROJ WORKSHOP ONGOINGCOMM FEEDBCK R	A/P FILES	04/13/09	2016
07180	CONTEXTO CULTURAL	2008-2009		COPY OF A/P CHECK	SUSTAINABILITY PROJ WORKSHOP TA/ONGOINGPM/PR	A/P FILES	04/13/09	2016
07180	CONTEXTO CULTURAL	2008-2009		COPY OF A/P CHECK	SUSTAINABILITY PROJ WORKSHOP TA/PM DEC 08	A/P FILES	04/20/09	2016
07180	CONTEXTO CULTURAL	2008-2009		CORRESPONDENCE	SUSTAINABILITY PROJ WORKSHOP ONGOINGCOMM FEEDBCK R	A/P FILES	04/13/09	2016
07180	CONTEXTO CULTURAL	2008-2009		INVOICE	SUSTAIN PROJ COHORT A,B&C - MID APR 2008	A/P FILES	07/21/08	2016
07180	CONTEXTO CULTURAL	2008-2009		INVOICE	SUSTAIN PROJ COHORT A,B&C - MID MAR 2008	A/P FILES	07/21/08	2016
07180	CONTEXTO CULTURAL	2008-2009		INVOICE	SUSTAIN PROJ COHORT A,B&C - MID MAY-JUNE 2008	A/P FILES	07/23/08	2016
07180	CONTEXTO CULTURAL	2008-2009		INVOICE	SUSTAIN PROJ PRGMGMT, GRADTA&SPE EVAL JUL	A/P FILES	09/24/08	2016
07180	CONTEXTO CULTURAL	2008-2009		INVOICE	SUSTAIN PROJ PREPLANNING & RECRUIT SEPT & OCT 2008	A/P FILES	10/01/08	2016
07180	CONTEXTO CULTURAL	2008-2009		INVOICE	SUSTAINABILITY PROJ WORKSHOP PREPLANNING & RECRUIT	A/P FILES	01/14/09	2016
07180	CONTEXTO CULTURAL	2008-2009		INVOICE	SUSTAINABILITY PROJ WORKSHOP COHORT-A,B&C AUG08	A/P FILES	01/14/09	2016
07180	CONTEXTO CULTURAL	2008-2009		INVOICE	SUSTAINABILITY PROJ WORKSHOP ONGOINGCOMM FEEDBCK R	A/P FILES	04/13/09	2016
07180	CONTEXTO CULTURAL	2008-2009		INVOICE	SUSTAINABILITY PROJ WORKSHOP TA/ONGOINGPM/PR	A/P FILES	04/13/09	2016
07180	CONTEXTO CULTURAL	2008-2009		INVOICE	SUSTAINABILITY PROJ WORKSHOP TA/PM DEC 08	A/P FILES	04/20/09	2016
07180	CONTEXTO CULTURAL	2008-2009		PURCHASE REQUEST	SUSTAIN PROJ COHORT A,B&C - MID APR 2008	A/P FILES	07/21/08	2016
07180	CONTEXTO CULTURAL	2008-2009		PURCHASE REQUEST	SUSTAIN PROJ COHORT A,B&C - MID MAR 2008	A/P FILES	07/21/08	2016
07180	CONTEXTO CULTURAL	2008-2009		PURCHASE REQUEST	SUSTAIN PROJ COHORT A,B&C - MID MAY-JUNE 2008	A/P FILES	07/23/08	2016
07180	CONTEXTO CULTURAL	2008-2009		PURCHASE REQUEST	SUSTAIN PROJ PRGMGMT, GRADTA&SPE EVAL JUL	A/P FILES	09/24/08	2016
07180	CONTEXTO CULTURAL	2008-2009		PURCHASE REQUEST	SUSTAIN PROJ PREPLANNING & RECRUIT SEPT & OCT 2008	A/P FILES	10/01/08	2016
07180	CONTEXTO CULTURAL	2008-2009		PURCHASE REQUEST	SUSTAINABILITY PROJ WORKSHOP PREPLANNING & RECRUIT	A/P FILES	01/14/09	2016
07180	CONTEXTO CULTURAL	2008-2009		PURCHASE REQUEST	SUSTAINABILITY PROJ WORKSHOP COHORT-A,B&C AUG08	A/P FILES	01/14/09	2016

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07180	CONTEXTO CULTURAL	2008-2009		PURCHASE REQUEST	SUSTAINABILITY PROJ WORKSHOP ONGOINGCOMM FEEDBCK R	A/P FILES	04/13/09	2016
07180	CONTEXTO CULTURAL	2008-2009		PURCHASE REQUEST	SUSTAINABILITY PROJ WORKSHOP TA/ONGOINGPM/PR	A/P FILES	04/13/09	2016
07180	CONTEXTO CULTURAL	2008-2009		PURCHASE REQUEST	SUSTAINABILITY PROJ WORKSHOP TA/PM DEC 08	A/P FILES	04/20/09	2016
07183	MAYRA A.\GOMEZ	2008-2009		COPY OF A/P CHECK	MILEAGE & EXP REIM MAY/APR/MAY 09	A/P FILES	06/18/09	2016
07183	MAYRA A.\GOMEZ	2008-2009		COPY OF A/P CHECK	MILEAGE EXP REIMB JAN 2009	A/P FILES	02/17/09	2016
07183	MAYRA A.\GOMEZ	2008-2009		COPY OF A/P CHECK	NET PAY (40 HOURS) 08/04 - 08/08/08	A/P FILES	08/14/08	2016
07183	MAYRA A.\GOMEZ	2008-2009		COPY OF A/P CHECK	MILEAGE EXP REIMB AUG - OCT 2008	A/P FILES	10/27/08	2016
07183	MAYRA A.\GOMEZ	2008-2009		COPY OF A/P CHECK	MILEAGE & EXP REIMB NOV & OCT 2008	A/P FILES	12/09/08	2016
07183	MAYRA A.\GOMEZ	2008-2009		COPY OF A/P CHECK	MILEAGE & EXP REIMB DEC 2008	A/P FILES	01/14/09	2016
07183	MAYRA A.\GOMEZ	2008-2009		COPY OF A/P CHECK	MILEAGE & EXP REIMB FEB 2009	A/P FILES	03/23/09	2016
07183	MAYRA A.\GOMEZ	2008-2009		CORRESPONDENCE	NET PAY (40 HOURS) 08/04 - 08/08/08	A/P FILES	08/14/08	2016
07183	MAYRA A.\GOMEZ	2008-2009		INVOICE	MILEAGE & EXP REIM MAY/APR/MAY 09	A/P FILES	06/18/09	2016
07183	MAYRA A.\GOMEZ	2008-2009		INVOICE	MILEAGE EXP REIMB JAN 2009	A/P FILES	02/17/09	2016
07183	MAYRA A.\GOMEZ	2008-2009		INVOICE	MILEAGE EXP REIMB AUG - OCT 2008	A/P FILES	10/27/08	2016
07183	MAYRA A.\GOMEZ	2008-2009		INVOICE	MILEAGE & EXP REIMB OCT 2008	A/P FILES	12/09/08	2016
07183	MAYRA A.\GOMEZ	2008-2009		INVOICE	MILEAGE & EXP REIMB NOV & PURCHASE OF BOOKS	A/P FILES	12/09/08	2016
07183	MAYRA A.\GOMEZ	2008-2009		INVOICE	MILEAGE & EXP REIMB DEC 2008	A/P FILES	01/14/09	2016
07183	MAYRA A.\GOMEZ	2008-2009		INVOICE	MILEAGE & EXP REIMB FEB 2009	A/P FILES	03/23/09	2016
07183	MAYRA A.\GOMEZ	2008-2009		PURCHASE REQUEST	MILEAGE & EXP REIM MAY/APR/MAY 09	A/P FILES	06/18/09	2016
07183	MAYRA A.\GOMEZ	2008-2009		PURCHASE REQUEST	MILEAGE EXP REIMB JAN 2009	A/P FILES	02/17/09	2016
07183	MAYRA A.\GOMEZ	2008-2009		PURCHASE REQUEST	NET PAY (40 HOURS) 08/04 - 08/08/08	A/P FILES	08/14/08	2016
07183	MAYRA A.\GOMEZ	2008-2009		PURCHASE REQUEST	MILEAGE EXP REIMB AUG - OCT 2008	A/P FILES	10/27/08	2016
07183	MAYRA A.\GOMEZ	2008-2009		PURCHASE REQUEST	MILEAGE & EXP REIMB OCT 2008	A/P FILES	12/09/08	2016
07183	MAYRA A.\GOMEZ	2008-2009		PURCHASE REQUEST	MILEAGE & EXP REIMB NOV & PURCHASE OF BOOKS	A/P FILES	12/09/08	2016
07183	MAYRA A.\GOMEZ	2008-2009		PURCHASE REQUEST	MILEAGE & EXP REIMB DEC 2008	A/P FILES	01/14/09	2016
07183	MAYRA A.\GOMEZ	2008-2009		PURCHASE REQUEST	MILEAGE & EXP REIMB FEB 2009	A/P FILES	03/23/09	2016
07184	BARBARA\GOODSON	2008-2009		COPY OF A/P CHECK	RESEARCH ADV COMM 07/15/09 HONORARIUM UPCOS FINANC	A/P FILES	07/30/08	2016
07184	BARBARA\GOODSON	2008-2009		COPY OF A/P CHECK	RESEARCH ADV COMM 01/15/09 HONORARIUM UPCOS FINANC	A/P FILES	01/15/09	2016
07184	BARBARA\GOODSON	2008-2009		INVOICE	RESEARCH ADV COMM 07/15/09 HONORARIUM UPCOS FINANC	A/P FILES	07/30/08	2016
07184	BARBARA\GOODSON	2008-2009		INVOICE	RESEARCH ADV COMM 01/15/09 HONORARIUM UPCOS FINANC	A/P FILES	01/15/09	2016
07184	BARBARA\GOODSON	2008-2009		PURCHASE REQUEST	RESEARCH ADV COMM 07/15/09 HONORARIUM UPCOS FINANC	A/P FILES	07/30/08	2016
07184	BARBARA\GOODSON	2008-2009		PURCHASE REQUEST	RESEARCH ADV COMM 01/15/09 HONORARIUM UPCOS FINANC	A/P FILES	01/15/09	2016
07184	BARBARA\GOODSON	2008-2009		W-9 FORM	RESEARCH ADV COMM 01/15/09 HONORARIUM UPCOS FINANC	A/P FILES	01/15/09	2016
07184	BARBARA\GOODSON	2013-2014		COPY OF A/P CHECK	REVIEWER: COMP PROFESIONAL DEVELOPMENT	A/P FILES	09/17/13	2021
07184	BARBARA\GOODSON	2013-2014		W-9 FORM	REVIEWER: COMP PROFESIONAL DEVELOPMENT	A/P FILES	09/17/13	2021
07185	HERSHEY ASSOCIATES	2008-2009		COPY OF A/P CHECK	MAY 2009 ADMINCOST/PRODOUTPUT/211/FINALRECONPARENT	A/P FILES	06/18/09	2016
07185	HERSHEY ASSOCIATES	2008-2009		COPY OF A/P CHECK	SVSC RENDERED JUNE 2008 & BEST START GEN MGMT	A/P FILES	07/24/08	2016
07185	HERSHEY ASSOCIATES	2008-2009		COPY OF A/P CHECK	SIGNED COPY OF CHECK HERSHEY PICKED UP 9/6/08	A/P FILES	09/03/08	2016
07185	HERSHEY ASSOCIATES	2008-2009		COPY OF A/P CHECK	MEDIABUY3RDFINAL INS/JULY 08 ORALHE/PR/AC/AUG 08 P	A/P FILES	09/03/08	2016
07185	HERSHEY ASSOCIATES	2008-2009		COPY OF A/P CHECK	AUG & SEPT 08 PR/ACCTMGMT/MEDIABUYS/ORAL HEA	A/P FILES	10/10/08	2016
07185	HERSHEY ASSOCIATES	2008-2009		COPY OF A/P CHECK	OURWKLYLITCAMO/TIMEWAR/ADMFEE/PRINTSVC/PRODUCTOUTP	A/P FILES	11/20/08	2016
07185	HERSHEY ASSOCIATES	2008-2009		COPY OF A/P CHECK	DEC 2008 PRODUCT OUTPUT	A/P FILES	01/26/09	2016
07185	HERSHEY ASSOCIATES	2008-2009		COPY OF A/P CHECK	JAN 2009 PRODUCT OUTPUT	A/P FILES	02/10/09	2016
07185	HERSHEY ASSOCIATES	2008-2009		COPY OF A/P CHECK	JAN 09 ADMINCOST/PRODUCTOUTPUT/OHCD&211/BES	A/P FILES	02/17/09	2016
07185	HERSHEY ASSOCIATES	2008-2009		COPY OF A/P CHECK	FEB 09 ADMINCOST/PRODUCTOUTPUT/OHCD&211/BES	A/P FILES	03/13/09	2016
07185	HERSHEY ASSOCIATES	2008-2009		COPY OF A/P CHECK	MAR 09 CANVASBGS/PROMOTIONAL PENS/LA TIMES FEST BO	A/P FILES	03/24/09	2016
07185	HERSHEY ASSOCIATES	2008-2009		COPY OF A/P CHECK	MAR 09 ADMIN COST/PROD OUTPUT/BESTSTA/CASAMARG/BUS	A/P FILES	04/15/09	2016
07185	HERSHEY ASSOCIATES	2008-2009		COPY OF A/P CHECK	APRY 09 211 OUTPUT/ADMIN COST/PROD OUTPUT/BESTSTAR	A/P FILES	05/22/09	2016
07185	HERSHEY ASSOCIATES	2008-2009		COPY OF A/P CHECK	MAY 09 211 PRODUCET OUTPUT/ORAL HELATH PRODUCT	A/P FILES	06/08/09	2016

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CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
07185	HERSHEY ASSOCIATES	2008-2009		INVOICE	MAY 2009 ADMINCOST/PRODOUTPUT/211/FINALRECONPARENT	A/P FILES	06/18/09	2016
07185	HERSHEY ASSOCIATES	2008-2009		INVOICE	SVSC RENDERED JUNE 2008 & BEST START GEN MGMT	A/P FILES	07/24/08	2016
07185	HERSHEY ASSOCIATES	2008-2009		INVOICE	AUG 08 PR/PRODUCTOUTPUT/MEDIABUYS/ORAL HEALTH	A/P FILES	09/03/08	2016
07185	HERSHEY ASSOCIATES	2008-2009		INVOICE	JULY 08 MEDIA BUY 3RD FINAL IORALHE/PR/AC/AUG 08 P	A/P FILES	09/03/08	2016
07185	HERSHEY ASSOCIATES	2008-2009		INVOICE	SEPT 08 PR/ACCTMGMT/MEDIABUYS/ORAL HEA	A/P FILES	10/10/08	2016
07185	HERSHEY ASSOCIATES	2008-2009		INVOICE	AUG 08 PR/ACCTMGMT/MEDIABUYS/ORAL HEA	A/P FILES	10/10/08	2016
07185	HERSHEY ASSOCIATES	2008-2009		INVOICE	OCT 2008 ADMIN COST	A/P FILES	11/20/08	2016
07185	HERSHEY ASSOCIATES	2008-2009		INVOICE	OCT 2008 SERVER MAILER/SINCLAIR PRINTING FAMILY GU	A/P FILES	11/20/08	2016
07185	HERSHEY ASSOCIATES	2008-2009		INVOICE	OCT 2008 OURLITCAMP/TIMEWARNER/ADMIN FEE	A/P FILES	11/20/08	2016
07185	HERSHEY ASSOCIATES	2008-2009		INVOICE	OCT 2008 PRODUCT OUTPUT	A/P FILES	12/18/08	2016
07185	HERSHEY ASSOCIATES	2008-2009		INVOICE	OCT 2008 PRODUCT OUTPUT	A/P FILES	12/18/08	2016
07185	HERSHEY ASSOCIATES	2008-2009		INVOICE	DEC 2008 PRODUCT OUTPUT	A/P FILES	01/26/09	2016
07185	HERSHEY ASSOCIATES	2008-2009		INVOICE	JAN 2009 PRODUCT OUTPUT	A/P FILES	02/10/09	2016
07185	HERSHEY ASSOCIATES	2008-2009		INVOICE	JAN 09 ADMINCOST/PRODUCTOUTPUT/OHCD&211/BES	A/P FILES	02/17/09	2016
07185	HERSHEY ASSOCIATES	2008-2009		INVOICE	FEB 09 ADMINCOST/PRODUCTOUTPUT/OHCD&211/BES	A/P FILES	03/13/09	2016
07185	HERSHEY ASSOCIATES	2008-2009		INVOICE	MAR 09 CANVASBGS/PROMOTIONAL PENS/LA TIMES FEST BO	A/P FILES	03/24/09	2016
07185	HERSHEY ASSOCIATES	2008-2009		INVOICE	MAR 09 ADMIN COST/PROD OUTPUT/BESTSTA/CASAMARG/BUS	A/P FILES	04/15/09	2016
07185	HERSHEY ASSOCIATES	2008-2009		INVOICE	APRY 09 211 OUTPUT/ADMIN COST/PROD OUTPUT/BESTSTAR	A/P FILES	04/08/09	2016
07185	HERSHEY ASSOCIATES	2008-2009		INVOICE	APRY 09 211 OUTPUT/ADMIN COST/PROD OUTPUT/BESTSTAR	A/P FILES	05/22/09	2016
07185	HERSHEY ASSOCIATES	2008-2009		INVOICE	MAY 09 211 PRODUCET OUTPUT/ORAL HELATH PRODUCT	A/P FILES	06/08/09	2016
07185	HERSHEY ASSOCIATES	2008-2009		PURCHASE REQUEST	MAY 2009 ADMINCOST/PRODOUTPUT/211/FINALRECONPARENT	A/P FILES	06/18/09	2016
07185	HERSHEY ASSOCIATES	2008-2009		PURCHASE REQUEST	SVSC RENDERED JUNE 2008 & BEST START GEN MGMT	A/P FILES	07/24/08	2016
07185	HERSHEY ASSOCIATES	2008-2009		PURCHASE REQUEST	AUG 08 PR/PRODUCTOUTPUT/MEDIABUYS/ORAL HEALTH	A/P FILES	09/03/08	2016
07185	HERSHEY ASSOCIATES	2008-2009		PURCHASE REQUEST	JULY 08 MEDIA BUY 3RD FINAL IORALHE/PR/AC/AUG 08 P	A/P FILES	09/03/08	2016
07185	HERSHEY ASSOCIATES	2008-2009		PURCHASE REQUEST	SEPT 08 PR/ACCTMGMT/MEDIABUYS/ORAL HEA	A/P FILES	10/10/08	2016
07185	HERSHEY ASSOCIATES	2008-2009		PURCHASE REQUEST	AUG 08 PR/ACCTMGMT/MEDIABUYS/ORAL HEA	A/P FILES	10/10/08	2016
07185	HERSHEY ASSOCIATES	2008-2009		PURCHASE REQUEST	OCT 2008 ADMIN COST	A/P FILES	11/20/08	2016
07185	HERSHEY ASSOCIATES	2008-2009		PURCHASE REQUEST	OCT 2008 SERVER MAILER/SINCLAIR PRINTING FAMILY GU	A/P FILES	11/20/08	2016
07185	HERSHEY ASSOCIATES	2008-2009		PURCHASE REQUEST	OCT 2008 OURLITCAMP/TIMEWARNER/ADMIN FEE	A/P FILES	11/20/08	2016
07185	HERSHEY ASSOCIATES	2008-2009		PURCHASE REQUEST	OCT 2008 PRODUCT OUTPUT	A/P FILES	12/18/08	2016
07185	HERSHEY ASSOCIATES	2008-2009		PURCHASE REQUEST	DEC 2008 PRODUCT OUTPUT	A/P FILES	01/26/09	2016
07185	HERSHEY ASSOCIATES	2008-2009		PURCHASE REQUEST	JAN 2009 PRODUCT OUTPUT	A/P FILES	02/10/09	2016
07185	HERSHEY ASSOCIATES	2008-2009		PURCHASE REQUEST	JAN 09 ADMINCOST/PRODUCTOUTPUT/OHCD&211/BES	A/P FILES	02/17/09	2016
07185	HERSHEY ASSOCIATES	2008-2009		PURCHASE REQUEST	FEB 09 ADMINCOST/PRODUCTOUTPUT/OHCD&211/BES	A/P FILES	03/13/09	2016
07185	HERSHEY ASSOCIATES	2008-2009		PURCHASE REQUEST	MAR 09 CANVASBGS/PROMOTIONAL PENS/LA TIMES FEST BO	A/P FILES	03/24/09	2016
07185	HERSHEY ASSOCIATES	2008-2009		PURCHASE REQUEST	MAR 09 ADMIN COST/PROD OUTPUT/BESTSTA/CASAMARG/BUS	A/P FILES	04/15/09	2016
07185	HERSHEY ASSOCIATES	2008-2009		PURCHASE REQUEST	APRY 09 211 OUTPUT/ADMIN COST/PROD OUTPUT/BESTSTAR	A/P FILES	04/08/09	2016
07185	HERSHEY ASSOCIATES	2008-2009		PURCHASE REQUEST	APRY 09 211 OUTPUT/ADMIN COST/PROD OUTPUT/BESTSTAR	A/P FILES	04/08/09	2016
07185	HERSHEY ASSOCIATES	2008-2009		PURCHASE REQUEST	APRY 09 211 OUTPUT/ADMIN COST/PROD OUTPUT/BESTSTAR	A/P FILES	05/22/09	2016
07185	HERSHEY ASSOCIATES	2008-2009		PURCHASE REQUEST	MAY 09 211 PRODUCET OUTPUT/ORAL HELATH PRODUCT	A/P FILES	06/08/09	2016
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	2008-2009		COPY OF A/P CHECK	APRIL 2009 SERVICES STRATEGIC PARTNERSHIP	A/P FILES	06/04/09	2016
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	2008-2009		COPY OF A/P CHECK	APR & MAY 2008 SERVICES STRATEGIC PARTNERSHIP	A/P FILES	06/25/08	2016
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	2008-2009		COPY OF A/P CHECK	JUNE 2008 SERVICES STRATEGIC PARTNERSHIP	A/P FILES	11/17/08	2016
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	2008-2009		COPY OF A/P CHECK	JULY - SEPT 2008 SERVICES STRATEGIC PARTNERSHIP	A/P FILES	12/18/08	2016
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	2008-2009		COPY OF A/P CHECK	OCT & NOV 2008 SERVICES STRATEGIC PARTNERSHIP	A/P FILES	01/28/09	2016
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	2008-2009		COPY OF A/P CHECK	DEC 2008 SERVICES STRATEGIC PARTNERSHIP	A/P FILES	02/17/09	2016
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	2008-2009		COPY OF A/P CHECK	JAN 2009 SERVICES STRATEGIC PARTNERSHIP	A/P FILES	03/03/09	2016
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	2008-2009		COPY OF A/P CHECK	FEB 2009 SERVICES STRATEGIC PARTNERSHIP	A/P FILES	04/08/09	2016
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	2008-2009		COPY OF A/P CHECK	MARCH 2009 SERVICES STRATEGIC PARTNERSHIP	A/P FILES	05/04/09	2016

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	2008-2009	07/01/09	CORRESPONDENCE	RESPONSE TO AUDITOR	A/P FILES	08/07/09	2016
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	2008-2009		CORRESPONDENCE	JUNE 2008 SERVICES STRATEGIC PARTNERSHIP	A/P FILES	11/17/08	2016
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	2008-2009		CORRESPONDENCE	FINANCIAL STMTS FY JUNE 30, 2008	A/P FILES	11/17/08	2016
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	2008-2009		INVOICE	APRIL 2009 SERVICES STRATEGIC PARTNERSHIP	A/P FILES	06/04/09	2016
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	2008-2009		INVOICE	MAY 2008 SERVICES STRATEGIC PARTNERSHIP	A/P FILES	06/25/08	2016
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	2008-2009		INVOICE	APR 2008 SERVICES STRATEGIC PARTNERSHIP	A/P FILES	06/25/08	2016
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	2008-2009		INVOICE	JUNE 2008 SERVICES STRATEGIC PARTNERSHIP	A/P FILES	11/17/08	2016
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	2008-2009		INVOICE	JULY - SEPT 2008 SERVICES STRATEGIC PARTNERSHIP	A/P FILES	12/18/08	2016
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	2008-2009		INVOICE	OCT & NOV 2008 SERVICES STRATEGIC PARTNERSHIP	A/P FILES	01/28/09	2016
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	2008-2009		INVOICE	DEC 2008 SERVICES STRATEGIC PARTNERSHIP	A/P FILES	02/17/09	2016
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	2008-2009		INVOICE	JAN 2009 SERVICES STRATEGIC PARTNERSHIP	A/P FILES	03/03/09	2016
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	2008-2009		INVOICE	FEB 2009 SERVICES STRATEGIC PARTNERSHIP	A/P FILES	04/08/09	2016
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	2008-2009		INVOICE	MARCH 2009 SERVICES STRATEGIC PARTNERSHIP	A/P FILES	05/04/09	2016
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	2008-2009		PURCHASE REQUEST	APRIL 2009 SERVICES STRATEGIC PARTNERSHIP	A/P FILES	06/04/09	2016
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	2008-2009		PURCHASE REQUEST	MAY 2008 SERVICES STRATEGIC PARTNERSHIP	A/P FILES	06/25/08	2016
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	2008-2009		PURCHASE REQUEST	APR 2008 SERVICES STRATEGIC PARTNERSHIP	A/P FILES	06/25/08	2016
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	2008-2009		PURCHASE REQUEST	JUNE 2008 SERVICES STRATEGIC PARTNERSHIP	A/P FILES	11/17/08	2016
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	2008-2009		PURCHASE REQUEST	JULY - SEPT 2008 SERVICES STRATEGIC PARTNERSHIP	A/P FILES	12/18/08	2016
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	2008-2009		PURCHASE REQUEST	OCT & NOV 2008 SERVICES STRATEGIC PARTNERSHIP	A/P FILES	01/28/09	2016
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	2008-2009		PURCHASE REQUEST	DEC 2008 SERVICES STRATEGIC PARTNERSHIP	A/P FILES	02/17/09	2016
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	2008-2009		PURCHASE REQUEST	JAN 2009 SERVICES STRATEGIC PARTNERSHIP	A/P FILES	03/03/09	2016
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	2008-2009		PURCHASE REQUEST	FEB 2009 SERVICES STRATEGIC PARTNERSHIP	A/P FILES	04/08/09	2016
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	2008-2009		PURCHASE REQUEST	MARCH 2009 SERVICES STRATEGIC PARTNERSHIP	A/P FILES	05/04/09	2016
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	2008-2009		SPREADSHEET	APRIL 2009 SERVICES STRATEGIC PARTNERSHIP	A/P FILES	06/04/09	2016
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	2008-2009		SPREADSHEET	OCT & NOV 2008 SERVICES STRATEGIC PARTNERSHIP	A/P FILES	01/28/09	2016
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	2008-2009		SPREADSHEET	DEC 2008 SERVICES STRATEGIC PARTNERSHIP	A/P FILES	02/17/09	2016
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	2008-2009		SPREADSHEET	JAN 2009 SERVICES STRATEGIC PARTNERSHIP	A/P FILES	03/03/09	2016
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	2008-2009		SPREADSHEET	FEB 2009 SERVICES STRATEGIC PARTNERSHIP	A/P FILES	04/08/09	2016
07186	CHILDREN'S PLANNING COUNCIL FOUNDATION, INC.	2008-2009		SPREADSHEET	MARCH 2009 SERVICES STRATEGIC PARTNERSHIP	A/P FILES	05/04/09	2016
07192	VIATRON SYSTEMS, INC.	2008-2009		COPY OF A/P CHECK	CONTENTMNGMT SOFTWARE ANNUALMAINTENANCE7/1/08-6/30	A/P FILES	11/21/08	2016
07192	VIATRON SYSTEMS, INC.	2008-2009		CORRESPONDENCE	CONTENTMNGMT SOFTWARE ANNUALMAINTENANCE7/1/08-6/30	A/P FILES	11/21/08	2016
07192	VIATRON SYSTEMS, INC.	2008-2009		CORRESPONDENCE	CONTENTMNGMT SOFTWARE ANNUALMAINTENANCE7/1/08-6/30	A/P FILES	11/21/08	2016
07192	VIATRON SYSTEMS, INC.	2008-2009		INVOICE	CONTENTMNGMT SOFTWARE ANNUALMAINTENANCE7/1/08-6/30	A/P FILES	11/21/08	2016
07192	VIATRON SYSTEMS, INC.	2008-2009		PURCHASE REQUEST	CONTENTMNGMT SOFTWARE ANNUALMAINTENANCE7/1/08-6/30	A/P FILES	11/21/08	2016
07194	BENJAMIN\GIBBS	2008-2009		COPY OF A/P CHECK	EXP REIMB APRIL & JUNE 2009	A/P FILES	06/18/09	2016
07194	BENJAMIN\GIBBS	2008-2009		PURCHASE REQUEST	EXP REIMB APRIL & JUNE 2009	A/P FILES	06/18/09	2016
07194	BENJAMIN\GIBBS	2008-2009		PURCHASE REQUEST	EXP REIMB APRIL & JUNE 2009	A/P FILES	06/18/09	2016
07194	BENJAMIN\GIBBS	2013-2014		COPY OF A/P CHECK	EXPENSE REIMB FOR APRIL 2014	A/P FILES	05/05/14	2021
07194	BENJAMIN\GIBBS	2013-2014		COPY OF A/P CHECK	PER DIEM: 10/17-10/19/13 AEA CONFERENCE WASHINGTON	A/P FILES	10/02/13	2021
07194	BENJAMIN\GIBBS	2013-2014		COPY OF A/P CHECK	EXPENSE REIMB FOR JULY 2013 DEPT RETREAT LUNCH	A/P FILES	07/29/13	2021
07198	MABEL\MUNOZ	2008-2009		COPY OF A/P CHECK	MILEAGEEXPREIMB-JUN & JUL08	A/P FILES	08/04/08	2016
07198	MABEL\MUNOZ	2008-2009		COPY OF A/P CHECK	PERDIEM-10/28-29/08-F5CASPECIALNEEDSSYMPOSIUM-SD	A/P FILES	10/01/08	2016
07198	MABEL\MUNOZ	2008-2009		COPY OF A/P CHECK	MILEAGEEXPREIMB-AUG/SEPT/OCT08	A/P FILES	11/03/08	2016
07198	MABEL\MUNOZ	2008-2009		COPY OF A/P CHECK	EXPREIMB-OCT08	A/P FILES	12/18/08	2016
07198	MABEL\MUNOZ	2008-2009		COPY OF A/P CHECK	MILEAGE&EXPREIMB-NOV&DEC 08	A/P FILES	12/23/08	2016
07198	MABEL\MUNOZ	2008-2009		COPY OF A/P CHECK	PERDIEM-2/26/09-F5CASPECIALNEEDSPROJECT-SACRAMENTO	A/P FILES	01/28/09	2016
07198	MABEL\MUNOZ	2008-2009		COPY OF A/P CHECK	MILEAGE&EXPREIMB-FEB&MAR 09	A/P FILES	04/23/09	2016
07198	MABEL\MUNOZ	2008-2009		COPY OF A/P CHECK	MILEAGEEXPREIMB-JAN&FEB 09	A/P FILES	03/03/09	2016
07198	MABEL\MUNOZ	2008-2009		COPY OF A/P CHECK	PERDIEM-5/28-29/09-F5CASPECIALNEEDS-SACRAMENTO	A/P FILES	05/04/09	2016

2021-2022 Records Disposition Review
Finance Records (Digital - Main)

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
07198	MABEL\MUNOZ	2008-2009		INVOICE	MILEAGEEXPREIMB-JUL 08	A/P FILES	08/04/08	2016
07198	MABEL\MUNOZ	2008-2009		INVOICE	MILEAGEEXPREIMB-JUN 08	A/P FILES	08/04/08	2016
07198	MABEL\MUNOZ	2008-2009		INVOICE	PERDIEM-10/28-29/08-F5CASPECIALNEEDSSYMPOSIUM-SD	A/P FILES	10/01/08	2016
07198	MABEL\MUNOZ	2008-2009		INVOICE	MILEAGEEXPREIMB-AUG/SEPT/OCT08	A/P FILES	11/03/08	2016
07198	MABEL\MUNOZ	2008-2009		INVOICE	EXPREIMB-OCT08	A/P FILES	12/18/08	2016
07198	MABEL\MUNOZ	2008-2009		INVOICE	MILEAGE&EXPREIMB-NOV&DEC 08	A/P FILES	12/23/08	2016
07198	MABEL\MUNOZ	2008-2009		INVOICE	PERDIEM-2/26/09-F5CASPECIALNEEDSPROJECT-SACRAMENTO	A/P FILES	01/28/09	2016
07198	MABEL\MUNOZ	2008-2009		INVOICE	MILEAGE&EXPREIMB-FEB&MAR 09	A/P FILES	04/23/09	2016
07198	MABEL\MUNOZ	2008-2009		INVOICE	MILEAGEEXPREIMB-JAN&FEB 09	A/P FILES	03/03/09	2016
07198	MABEL\MUNOZ	2008-2009		INVOICE	PERDIEM-5/28-29/09-F5CASPECIALNEEDS-SACRAMENTO	A/P FILES	05/04/09	2016
07198	MABEL\MUNOZ	2008-2009		PURCHASE REQUEST	MILEAGEEXPREIMB-JUN & JUL08	A/P FILES	08/04/08	2016
07198	MABEL\MUNOZ	2008-2009		PURCHASE REQUEST	PERDIEM-10/28-29/08-F5CASPECIALNEEDSSYMPOSIUM-SD	A/P FILES	10/01/08	2016
07198	MABEL\MUNOZ	2008-2009		PURCHASE REQUEST	MILEAGEEXPREIMB-AUG/SEPT/OCT08	A/P FILES	11/03/08	2016
07198	MABEL\MUNOZ	2008-2009		PURCHASE REQUEST	EXPREIMB-OCT08	A/P FILES	12/18/08	2016
07198	MABEL\MUNOZ	2008-2009		PURCHASE REQUEST	MILEAGE&EXPREIMB-NOV&DEC 08	A/P FILES	12/23/08	2016
07198	MABEL\MUNOZ	2008-2009		PURCHASE REQUEST	PERDIEM-2/26/09-F5CASPECIALNEEDSPROJECT-SACRAMENTO	A/P FILES	01/28/09	2016
07198	MABEL\MUNOZ	2008-2009		PURCHASE REQUEST	MILEAGE&EXPREIMB-FEB&MAR 09	A/P FILES	04/23/09	2016
07198	MABEL\MUNOZ	2008-2009		PURCHASE REQUEST	MILEAGEEXPREIMB-JAN&FEB 09	A/P FILES	03/03/09	2016
07198	MABEL\MUNOZ	2008-2009		PURCHASE REQUEST	PERDIEM-5/28-29/09-F5CASPECIALNEEDS-SACRAMENTO	A/P FILES	05/04/09	2016
07198	MABEL\MUNOZ	2013-2014		COPY OF A/P CHECK	PERDIEM2/25-26/14 & MILEAGE EXP REIMB-FEB 2014	A/P FILES	03/19/14	2021
07198	MABEL\MUNOZ	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR JULY/AUGUST 2013	A/P FILES	09/11/13	2021
07198	MABEL\MUNOZ	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR JUNE 2013	A/P FILES	08/02/13	2021
07198	MABEL\MUNOZ	2013-2014		COPY OF A/P CHECK	MILEAGE MAY'13 PERDIEM GEO CONF MIAMI MILEAGE TRAN	A/P FILES	07/10/13	2021
07201	NICOLE\GOMEZ	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB JUNE 2008	A/P FILES	07/07/08	2016
07201	NICOLE\GOMEZ	2008-2009		COPY OF A/P CHECK	FINAL PAY (32.HRS) 07/28 - 07/31/08	A/P FILES	07/31/08	2016
07201	NICOLE\GOMEZ	2008-2009		COPY OF A/P CHECK	FINAL PAY (59.75 VAC HRS ACCRUED)	A/P FILES	07/31/08	2016
07201	NICOLE\GOMEZ	2008-2009		CORRESPONDENCE	FINAL PAY (32.HRS) 07/28 - 07/31/08	A/P FILES	07/31/08	2016
07201	NICOLE\GOMEZ	2008-2009		CORRESPONDENCE	FINAL PAY (59.75 VAC HRS ACCRUED)	A/P FILES	07/31/08	2016
07201	NICOLE\GOMEZ	2008-2009		INVOICE	TRANSP EXP REIMB JUNE 2008	A/P FILES	07/07/08	2016
07201	NICOLE\GOMEZ	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB JUNE 2008	A/P FILES	07/07/08	2016
07201	NICOLE\GOMEZ	2008-2009		PURCHASE REQUEST	FINAL PAY (32.HRS) 07/28 - 07/31/08	A/P FILES	07/31/08	2016
07201	NICOLE\GOMEZ	2008-2009		PURCHASE REQUEST	FINAL PAY (59.75 VAC HRS ACCRUED)	A/P FILES	07/31/08	2016
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		COPY OF A/P CHECK	APR 08: BEST START LA WELCOME BABY! PILOT IMPLEMEN	A/P FILES	06/24/09	2016
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		COPY OF A/P CHECK	MAR 09 BEST START LA WELCOM BABY PILOT IMPLEMENTS	A/P FILES	05/20/09	2016
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		COPY OF A/P CHECK	06/08 BESTSTARTLA WELCOME BABY PILOT	A/P FILES	08/13/08	2016
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		COPY OF A/P CHECK	07/08 BESTSTARTLA WELCOME BABY PILOT	A/P FILES	09/16/08	2016
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		COPY OF A/P CHECK	08/08 BESTSTARTLA WELCOME BABY PILOT	A/P FILES	10/16/08	2016
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		COPY OF A/P CHECK	09/08,10/08,11/08 BESTSTARTLA WELCOME BABY PILOT	A/P FILES	01/05/09	2016
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		COPY OF A/P CHECK	12/08 BESTSTARTLA WELCOME BABY PILOT IMPLEMNTS	A/P FILES	02/24/09	2016
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		COPY OF A/P CHECK	01/09 BESTSTARTLA WELCOME BABY PILOT IMPLEMNTS	A/P FILES	03/23/09	2016
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		COPY OF A/P CHECK	02/09 BESTSTARTLA WELCOMEBABY PILOT IMPLEMNTS	A/P FILES	04/01/09	2016
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		CORRESPONDENCE	06/08 BESTSTARTLA WELCOME BABY PILOT	A/P FILES	08/13/08	2016
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		CORRESPONDENCE	07/08 BESTSTARTLA WELCOME BABY PILOT	A/P FILES	09/16/08	2016
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		CORRESPONDENCE	08/08 BESTSTARTLA WELCOME BABY PILOT	A/P FILES	10/16/08	2016
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		CORRESPONDENCE	11/08 BESTSTARTLA WELCOME BABY PILOT	A/P FILES	01/05/09	2016
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		CORRESPONDENCE	10/08 BESTSTARTLA WELCOME BABY PILOT	A/P FILES	01/05/09	2016
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		CORRESPONDENCE	09/08 BESTSTARTLA WELCOME BABY PILOT	A/P FILES	01/05/09	2016
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		CORRESPONDENCE	12/08 BESTSTARTLA WELCOME BABY PILOT IMPLEMNTS	A/P FILES	02/24/09	2016
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		CORRESPONDENCE	01/09 BESTSTARTLA WELCOME BABY PILOT IMPLEMNTS	A/P FILES	03/23/09	2016

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07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		CORRESPONDENCE	02/09 BESTSTARTLA WELCOMEBABY PILOT IMPLEMNTS	A/P FILES	04/01/09	2016
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		INVOICE	APR 08: BEST START LA WELCOME BABY! PILOT IMPLEMEN	A/P FILES	06/24/09	2016
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		INVOICE	MAR 09 BEST START LA WELCOM BABY PILOT IMPLEMENTS	A/P FILES	05/20/09	2016
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		INVOICE	06/08 BESTSTARTLA WELCOME BABY PILOT	A/P FILES	08/13/08	2016
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		INVOICE	07/08 BESTSTARTLA WELCOME BABY PILOT	A/P FILES	09/16/08	2016
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		INVOICE	08/08 BESTSTARTLA WELCOME BABY PILOT	A/P FILES	10/16/08	2016
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		INVOICE	11/08 BESTSTARTLA WELCOME BABY PILOT	A/P FILES	01/05/09	2016
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		INVOICE	10/08 BESTSTARTLA WELCOME BABY PILOT	A/P FILES	01/05/09	2016
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		INVOICE	09/08 BESTSTARTLA WELCOME BABY PILOT	A/P FILES	01/05/09	2016
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		INVOICE	12/08 BESTSTARTLA WELCOME BABY PILOT IMPLEMNTS	A/P FILES	02/24/09	2016
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		INVOICE	01/09 BESTSTARTLA WELCOME BABY PILOT IMPLEMNTS	A/P FILES	03/23/09	2016
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		INVOICE	02/09 BESTSTARTLA WELCOMEBABY PILOT IMPLEMNTS	A/P FILES	04/01/09	2016
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		PURCHASE REQUEST	APR 08: BEST START LA WELCOME BABY! PILOT IMPLEMEN	A/P FILES	06/24/09	2016
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		PURCHASE REQUEST	MAR 09 BEST START LA WELCOM BABY PILOT IMPLEMENTS	A/P FILES	05/20/09	2016
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		PURCHASE REQUEST	06/08 BESTSTARTLA WELCOME BABY PILOT	A/P FILES	08/13/08	2016
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		PURCHASE REQUEST	07/08 BESTSTARTLA WELCOME BABY PILOT	A/P FILES	09/16/08	2016
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		PURCHASE REQUEST	08/08 BESTSTARTLA WELCOME BABY PILOT	A/P FILES	10/16/08	2016
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		PURCHASE REQUEST	11/08 BESTSTARTLA WELCOME BABY PILOT	A/P FILES	01/05/09	2016
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		PURCHASE REQUEST	10/08 BESTSTARTLA WELCOME BABY PILOT	A/P FILES	01/05/09	2016
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		PURCHASE REQUEST	09/08 BESTSTARTLA WELCOME BABY PILOT	A/P FILES	01/05/09	2016
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		PURCHASE REQUEST	12/08 BESTSTARTLA WELCOME BABY PILOT IMPLEMNTS	A/P FILES	02/24/09	2016
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		PURCHASE REQUEST	01/09 BESTSTARTLA WELCOME BABY PILOT IMPLEMNTS	A/P FILES	03/23/09	2016
07205	CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		PURCHASE REQUEST	02/09 BESTSTARTLA WELCOMEBABY PILOT IMPLEMNTS	A/P FILES	04/01/09	2016
07207	LAWRENCE\RENICK	2008-2009		COPY OF A/P CHECK	MILEAGE&EXPREIMB-JUN08	A/P FILES	07/18/08	2016
07207	LAWRENCE\RENICK	2008-2009		COPY OF A/P CHECK	MILEAGE&EXPREIMB-SEPT08	A/P FILES	11/19/08	2016
07207	LAWRENCE\RENICK	2008-2009		COPY OF A/P CHECK	MILEAGE&EXPREIMB-NOV08	A/P FILES	12/18/08	2016
07207	LAWRENCE\RENICK	2008-2009		COPY OF A/P CHECK	PERDIEM-2/8-11/09-2009 STAFFDEVSUMMIT-PG	A/P FILES	02/04/09	2016
07207	LAWRENCE\RENICK	2008-2009		COPY OF A/P CHECK	MILEAGE&EXPREIMB-JAN & FEB 09	A/P FILES	03/13/09	2016
07207	LAWRENCE\RENICK	2008-2009		COPY OF A/P CHECK	MILEAGE&EXPREIMB-APR09	A/P FILES	05/18/09	2016
07207	LAWRENCE\RENICK	2008-2009		INVOICE	MILEAGE&EXPREIMB-JUN08	A/P FILES	07/18/08	2016
07207	LAWRENCE\RENICK	2008-2009		INVOICE	MILEAGE&EXPREIMB-SEPT08	A/P FILES	11/19/08	2016
07207	LAWRENCE\RENICK	2008-2009		INVOICE	MILEAGE&EXPREIMB-NOV08	A/P FILES	12/18/08	2016
07207	LAWRENCE\RENICK	2008-2009		INVOICE	PERDIEM-2/8-11/09-2009 STAFFDEVSUMMIT-PG	A/P FILES	02/04/09	2016
07207	LAWRENCE\RENICK	2008-2009		INVOICE	MILEAGE&EXPREIMB-JAN & FEB 09	A/P FILES	03/13/09	2016
07207	LAWRENCE\RENICK	2008-2009		INVOICE	MILEAGE&EXPREIMB-APR09	A/P FILES	05/18/09	2016
07207	LAWRENCE\RENICK	2008-2009		PURCHASE REQUEST	MILEAGE&EXPREIMB-JUN08	A/P FILES	07/18/08	2016
07207	LAWRENCE\RENICK	2008-2009		PURCHASE REQUEST	MILEAGE&EXPREIMB-SEPT08	A/P FILES	11/19/08	2016
07207	LAWRENCE\RENICK	2008-2009		PURCHASE REQUEST	MILEAGE&EXPREIMB-NOV08	A/P FILES	12/18/08	2016
07207	LAWRENCE\RENICK	2008-2009		PURCHASE REQUEST	PERDIEM-2/8-11/09-2009 STAFFDEVSUMMIT-PG	A/P FILES	02/04/09	2016
07207	LAWRENCE\RENICK	2008-2009		PURCHASE REQUEST	MILEAGE&EXPREIMB-JAN & FEB 09	A/P FILES	03/13/09	2016
07207	LAWRENCE\RENICK	2008-2009		PURCHASE REQUEST	MILEAGE&EXPREIMB-APR09	A/P FILES	05/18/09	2016
07207	LAWRENCE\RENICK	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB FOR APRIL 2014	A/P FILES	06/25/14	2021
07207	LAWRENCE\RENICK	2013-2014		COPY OF A/P CHECK	MILEAGE EXP. REIMB. FOR FEB & APR 2014	A/P FILES	04/24/14	2021
07207	LAWRENCE\RENICK	2013-2014		COPY OF A/P CHECK	EXP. REIMB FOR FEB 2014	A/P FILES	04/23/14	2021
07207	LAWRENCE\RENICK	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIMB JANUARY 2014	A/P FILES	03/03/14	2021
07207	LAWRENCE\RENICK	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIMB DEC 2013	A/P FILES	01/22/14	2021
07207	LAWRENCE\RENICK	2013-2014		COPY OF A/P CHECK	PERDIEM 12/3 - 12/4/13 STRATEGIC BRAND DEV CONF SF	A/P FILES	12/16/13	2021
07207	LAWRENCE\RENICK	2013-2014		COPY OF A/P CHECK	EXP REIMB NOVEMBER 2013 (FLIGHT TO SAN FRANCISCO)	A/P FILES	11/12/13	2021
07207	LAWRENCE\RENICK	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB AUGUST 2013	A/P FILES	10/30/13	2021

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07207	LAWRENCE\RENICK	2013-2014		COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR JULY 2013	A/P FILES	08/02/13	2021
07207	LAWRENCE\RENICK	2013-2014		COPY OF A/P CHECK	PERDIEM-7/14-17/13 AMA CONF, ARLINGTON, VIRGNIA	A/P FILES	07/19/13	2021
07207	LAWRENCE\RENICK	2013-2014		COPY OF A/P CHECK	MILEAGE,PARKING&EXP REIMB-APRIL 2013	A/P FILES	07/08/13	2021
07208	AMADO\ULLOA	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-JUL/AUG08	A/P FILES	08/19/08	2016
07208	AMADO\ULLOA	2008-2009		COPY OF A/P CHECK	PERDIEM-11/4-8/08-AEA EVAL 2008 CONF-DENVER, CO	A/P FILES	10/27/08	2016
07208	AMADO\ULLOA	2008-2009		COPY OF A/P CHECK	PERDIEM-11/8/08-AEA EVAL 2008 CONF-DENVER, CO	A/P FILES	11/07/08	2016
07208	AMADO\ULLOA	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-JUL/AUG08	A/P FILES	08/19/08	2016
07208	AMADO\ULLOA	2008-2009		INVOICE	PERDIEM-11/4-8/08-AEA EVAL 2008 CONF-DENVER, CO	A/P FILES	10/27/08	2016
07208	AMADO\ULLOA	2008-2009		INVOICE	PERDIEM-11/8/08-AEA EVAL 2008 CONF-DENVER, CO	A/P FILES	11/07/08	2016
07208	AMADO\ULLOA	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-JUL/AUG08	A/P FILES	08/19/08	2016
07208	AMADO\ULLOA	2008-2009		PURCHASE REQUEST	PERDIEM-11/4-8/08-AEA EVAL 2008 CONF-DENVER, CO	A/P FILES	10/27/08	2016
07208	AMADO\ULLOA	2008-2009		PURCHASE REQUEST	PERDIEM-11/8/08-AEA EVAL 2008 CONF-DENVER, CO	A/P FILES	11/07/08	2016
07208	AMADO\ULLOA	2013-2014		COPY OF A/P CHECK	PER DIEM: 10/16-10/19/13 AMERICAN EVAL ASSOC CONF.	A/P FILES	10/02/13	2021
07211	VICENTI, LLOYD, AND STUTZMAN, LLP.	2008-2009		COPY OF A/P CHECK	PROFESSIONALSVCS06/30/08-PRGFISCALAUDITS	A/P FILES	07/30/08	2016
07211	VICENTI, LLOYD, AND STUTZMAN, LLP.	2008-2009		COPY OF A/P CHECK	SVCS7/1/08-12/31/08-PRGFISCALAUDITS GRANT379/244	A/P FILES	02/04/09	2016
07211	VICENTI, LLOYD, AND STUTZMAN, LLP.	2008-2009		INVOICE	PROFESSIONALSVCS06/30/08-PRGFISCALAUDITS	A/P FILES	07/30/08	2016
07211	VICENTI, LLOYD, AND STUTZMAN, LLP.	2008-2009		INVOICE	SVCS7/1/08-12/31/08-PRGFISCALAUDITS GRANT379/244	A/P FILES	02/04/09	2016
07211	VICENTI, LLOYD, AND STUTZMAN, LLP.	2008-2009		PURCHASE REQUEST	PROFESSIONALSVCS06/30/08-PRGFISCALAUDITS	A/P FILES	07/30/08	2016
07211	VICENTI, LLOYD, AND STUTZMAN, LLP.	2008-2009		PURCHASE REQUEST	SVCS7/1/08-12/31/08-PRGFISCALAUDITS GRANT379/244	A/P FILES	02/04/09	2016
07211	VICENTI, LLOYD, AND STUTZMAN, LLP.	2009-2010		COPY OF A/P CHECK	FINAL BILLING: FISCAL AUDITS FOR SRI PROGRAMS	A/P FILES	07/28/09	2017
07211	VICENTI, LLOYD, AND STUTZMAN, LLP.	2009-2010		INVOICE	FINAL BILLING: FISCAL AUDITS FOR SRI PROGRAMS	A/P FILES	07/28/09	2017
07211	VICENTI, LLOYD, AND STUTZMAN, LLP.	2009-2010		PURCHASE REQUEST	FINAL BILLING: FISCAL AUDITS FOR SRI PROGRAMS	A/P FILES	07/28/09	2017
07213	GFOA	2008-2009		COPY OF A/P CHECK	MEMBERSHIP RENEWAL 7/1/09 - 6/30/10 R. ORTEGA	A/P FILES	06/30/09	2016
07213	GFOA	2008-2009		COPY OF A/P CHECK	GFOA CERTIFICATE ACHIEVEMENT EXCELLENCE FINANCE	A/P FILES	12/16/08	2016
07213	GFOA	2008-2009		CORRESPONDENCE	GFOA CERTIFICATE ACHIEVEMENT EXCELLENCE FINANCE	A/P FILES	12/16/08	2016
07213	GFOA	2008-2009		INVOICE	MEMBERSHIP RENEWAL 7/1/09 - 6/30/10 R. ORTEGA	A/P FILES	06/30/09	2016
07213	GFOA	2008-2009		INVOICE	GFOA CERTIFICATE ACHIEVEMENT EXCELLENCE FINANCE	A/P FILES	12/16/08	2016
07213	GFOA	2008-2009		PURCHASE REQUEST	MEMBERSHIP RENEWAL 7/1/09 - 6/30/10 R. ORTEGA	A/P FILES	06/30/09	2016
07213	GFOA	2008-2009		PURCHASE REQUEST	GFOA CERTIFICATE ACHIEVEMENT EXCELLENCE FINANCE	A/P FILES	12/16/08	2016
07213	GFOA	2013-2014		COPY OF A/P CHECK	GFOA- CERTOFACHIEVEMENT 4 EXCELLENCE FINANCE	A/P FILES	12/16/13	2021
07214	CASH RECEIVING	2008-2009		COPY OF A/P CHECK	JUNE 2009 INSURANCE HMO/PPO/ADJUSTMENTS	A/P FILES	06/05/09	2016
07214	CASH RECEIVING	2008-2009		COPY OF A/P CHECK	MAY 2009 HEALTH INS HMO/PPO	A/P FILES	05/04/09	2016
07214	CASH RECEIVING	2008-2009		COPY OF A/P CHECK	APRIL 2009 HEALTH INS HMO, PPO & E. ALEMAN	A/P FILES	04/23/09	2016
07214	CASH RECEIVING	2008-2009		COPY OF A/P CHECK	07/08 HEALTH INS HMO/PPO/ COBRA PPO/ COBRA HMO	A/P FILES	07/07/08	2016
07214	CASH RECEIVING	2008-2009		COPY OF A/P CHECK	08/08 HEALTH INS HMO/PPO/COBRA PPO/ COBRA HMO	A/P FILES	08/04/08	2016
07214	CASH RECEIVING	2008-2009		COPY OF A/P CHECK	09/08 HEALTH INS HMO/PPO/COBRA PPO/ COBRA HMO	A/P FILES	09/08/08	2016
07214	CASH RECEIVING	2008-2009		COPY OF A/P CHECK	10/08 HEALTH INS HMO/PPO/ COBRAHAO&GARCI/COBRA PPO	A/P FILES	10/01/08	2016
07214	CASH RECEIVING	2008-2009		COPY OF A/P CHECK	11/08 HEALTH INS HMO/PPO/COBRA PPO/CRDTS HMO GARCI	A/P FILES	11/03/08	2016
07214	CASH RECEIVING	2008-2009		COPY OF A/P CHECK	12/08 HEALTH INS HMO/PPO/COBRA PPO - LM FRANCOIS	A/P FILES	12/09/08	2016
07214	CASH RECEIVING	2008-2009		COPY OF A/P CHECK	01/09 HEALTH INS HMO/PPO/COBRA ADJMTS	A/P FILES	01/05/09	2016
07214	CASH RECEIVING	2008-2009		COPY OF A/P CHECK	01/09 HEALTH INS COBRA HMO BILL - E ALEMAN	A/P FILES	01/14/09	2016
07214	CASH RECEIVING	2008-2009		COPY OF A/P CHECK	02/09 HEALTH INS HMO/PPO & COBRA HMO - E ALEMAN	A/P FILES	02/17/09	2016
07214	CASH RECEIVING	2008-2009		COPY OF A/P CHECK	03/09 HEALTH INS HMO/PPO & CORBA - E ALEMAN	A/P FILES	03/09/09	2016
07214	CASH RECEIVING	2008-2009		INVOICE	JUNE 2009 INSURANCE PPO	A/P FILES	06/05/09	2016
07214	CASH RECEIVING	2008-2009		INVOICE	JUNE 2009 INSURANCE HMO	A/P FILES	06/05/09	2016
07214	CASH RECEIVING	2008-2009		INVOICE	MAY 2009 HEALTH INS PPO	A/P FILES	05/04/09	2016
07214	CASH RECEIVING	2008-2009		INVOICE	MAY 2009 HEALTH INS HMO	A/P FILES	05/04/09	2016
07214	CASH RECEIVING	2008-2009		INVOICE	APRIL 2009 HEALTH INS COBRA HMO - E. ALEMAN	A/P FILES	04/23/09	2016
07214	CASH RECEIVING	2008-2009		INVOICE	APRIL 2009 HEALTH INS PPO	A/P FILES	04/23/09	2016

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07214	CASH RECEIVING	2008-2009		INVOICE	APRIL 2009 HEALTH INS HMO	A/P FILES	04/23/09	2016
07214	CASH RECEIVING	2008-2009		INVOICE	07/08 HEALTH INS COBRA PPO	A/P FILES	07/07/08	2016
07214	CASH RECEIVING	2008-2009		INVOICE	07/08 HEALTH INS COBRA HMO	A/P FILES	07/07/08	2016
07214	CASH RECEIVING	2008-2009		INVOICE	07/08 HEALTH INS PPO	A/P FILES	07/07/08	2016
07214	CASH RECEIVING	2008-2009		INVOICE	07/08 HEALTH INS HMO	A/P FILES	07/07/08	2016
07214	CASH RECEIVING	2008-2009		INVOICE	08/08 HEALTH INS COBRA PPO	A/P FILES	08/04/08	2016
07214	CASH RECEIVING	2008-2009		INVOICE	08/08 HEALTH INS PPO	A/P FILES	08/04/08	2016
07214	CASH RECEIVING	2008-2009		INVOICE	08/08 HEALTH INS COBRA HMO	A/P FILES	08/04/08	2016
07214	CASH RECEIVING	2008-2009		INVOICE	08/08 HEALTH INS HMO	A/P FILES	08/04/08	2016
07214	CASH RECEIVING	2008-2009		INVOICE	09/08 HEALTH INS COBRA HMO	A/P FILES	09/08/08	2016
07214	CASH RECEIVING	2008-2009		INVOICE	09/08 HEALTH INS COBRA PPO	A/P FILES	09/08/08	2016
07214	CASH RECEIVING	2008-2009		INVOICE	09/08 HEALTH INS PPO	A/P FILES	09/08/08	2016
07214	CASH RECEIVING	2008-2009		INVOICE	09/08 HEALTH INS HMO	A/P FILES	09/08/08	2016
07214	CASH RECEIVING	2008-2009		INVOICE	10/08 HEALTH INS COBRA PPO BILL - LM FRANCIOS	A/P FILES	10/01/08	2016
07214	CASH RECEIVING	2008-2009		INVOICE	10/08 HEALTH INS COBRA HMO - V HAO & M GARCIA	A/P FILES	10/01/08	2016
07214	CASH RECEIVING	2008-2009		INVOICE	10/08 HEALTH INS PPO BILL	A/P FILES	10/01/08	2016
07214	CASH RECEIVING	2008-2009		INVOICE	10/08 HEALTH INS HMO BILL	A/P FILES	10/01/08	2016
07214	CASH RECEIVING	2008-2009		INVOICE	11/08 HEALTH INS PPO BILL	A/P FILES	11/03/08	2016
07214	CASH RECEIVING	2008-2009		INVOICE	11/08 HEALTH INS PPO BILL	A/P FILES	11/03/08	2016
07214	CASH RECEIVING	2008-2009		INVOICE	11/08 HEALTH INS COBRA HMO BILL	A/P FILES	11/03/08	2016
07214	CASH RECEIVING	2008-2009		INVOICE	11/08 HEALTH INS HMO	A/P FILES	11/03/08	2016
07214	CASH RECEIVING	2008-2009		INVOICE	12/08 HEALTH INS COBRA PPO BILL	A/P FILES	12/09/08	2016
07214	CASH RECEIVING	2008-2009		INVOICE	12/08 HEALTH INS PPO BILL	A/P FILES	12/09/08	2016
07214	CASH RECEIVING	2008-2009		INVOICE	12/08 HEALTH INS HMO BILL	A/P FILES	12/09/08	2016
07214	CASH RECEIVING	2008-2009		INVOICE	01/09 HEALTH INS PPO BILL	A/P FILES	01/05/09	2016
07214	CASH RECEIVING	2008-2009		INVOICE	01/09 HEALTH INS COBRA PPO ADJMTS	A/P FILES	01/05/09	2016
07214	CASH RECEIVING	2008-2009		INVOICE	01/09 HEALTH INS HMO BILL	A/P FILES	01/05/09	2016
07214	CASH RECEIVING	2008-2009		INVOICE	01/09 HEALTH INS COBRA HMO BILL - E ALEMAN	A/P FILES	01/14/09	2016
07214	CASH RECEIVING	2008-2009		INVOICE	02/09 HEALTH INS COBRA HMO BILL - E ALEMAN	A/P FILES	02/17/09	2016
07214	CASH RECEIVING	2008-2009		INVOICE	02/09 HEALTH INS PPO BILL	A/P FILES	02/17/09	2016
07214	CASH RECEIVING	2008-2009		INVOICE	02/09 HEALTH INS HMO BILL	A/P FILES	02/17/09	2016
07214	CASH RECEIVING	2008-2009		INVOICE	03/09 HEALTH INS HMO COBRA BILL	A/P FILES	03/09/09	2016
07214	CASH RECEIVING	2008-2009		INVOICE	03/09 HEALTH INS PPO BILL	A/P FILES	03/09/09	2016
07214	CASH RECEIVING	2008-2009		INVOICE	03/09 HEALTH INS HMO BILL	A/P FILES	03/09/09	2016
07214	CASH RECEIVING	2008-2009		PURCHASE REQUEST	JUNE 2009 INSURANCE PPO	A/P FILES	06/05/09	2016
07214	CASH RECEIVING	2008-2009		PURCHASE REQUEST	JUNE 2009 INSURANCE HMO/PPO/ADJUSTMENTS	A/P FILES	06/05/09	2016
07214	CASH RECEIVING	2008-2009		PURCHASE REQUEST	MAY 2009 HEALTH INS PPO	A/P FILES	05/04/09	2016
07214	CASH RECEIVING	2008-2009		PURCHASE REQUEST	MAY 2009 HEALTH INS HMO	A/P FILES	05/04/09	2016
07214	CASH RECEIVING	2008-2009		PURCHASE REQUEST	APRIL 2009 HEALTH INS COBRA HMO - E. ALEMAN	A/P FILES	04/23/09	2016
07214	CASH RECEIVING	2008-2009		PURCHASE REQUEST	APRIL 2009 HEALTH INS PPO	A/P FILES	04/23/09	2016
07214	CASH RECEIVING	2008-2009		PURCHASE REQUEST	APRIL 2009 HEALTH INS HMO	A/P FILES	04/23/09	2016
07214	CASH RECEIVING	2008-2009		PURCHASE REQUEST	07/08 HEALTH INS COBRA PPO	A/P FILES	07/07/08	2016
07214	CASH RECEIVING	2008-2009		PURCHASE REQUEST	07/08 HEALTH INS COBRA HMO	A/P FILES	07/07/08	2016
07214	CASH RECEIVING	2008-2009		PURCHASE REQUEST	07/08 HEALTH INS PPO	A/P FILES	07/07/08	2016
07214	CASH RECEIVING	2008-2009		PURCHASE REQUEST	07/08 HEALTH INS HMO	A/P FILES	07/07/08	2016
07214	CASH RECEIVING	2008-2009		PURCHASE REQUEST	08/08 HEALTH INS COBRA PPO	A/P FILES	08/04/08	2016
07214	CASH RECEIVING	2008-2009		PURCHASE REQUEST	08/08 HEALTH INS PPO	A/P FILES	08/04/08	2016
07214	CASH RECEIVING	2008-2009		PURCHASE REQUEST	08/08 HEALTH INS COBRA HMO	A/P FILES	08/04/08	2016
07214	CASH RECEIVING	2008-2009		PURCHASE REQUEST	08/08 HEALTH INS HMO	A/P FILES	08/04/08	2016

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07214	CASH RECEIVING	2008-2009		PURCHASE REQUEST	09/08 HEALTH INS COBRA HMO	A/P FILES	09/08/08	2016
07214	CASH RECEIVING	2008-2009		PURCHASE REQUEST	09/08 HEALTH INS COBRA PPO	A/P FILES	09/08/08	2016
07214	CASH RECEIVING	2008-2009		PURCHASE REQUEST	09/08 HEALTH INS PPO	A/P FILES	09/08/08	2016
07214	CASH RECEIVING	2008-2009		PURCHASE REQUEST	09/08 HEALTH INS HMO/PPO/COBRA PPO/ COBRA HMO	A/P FILES	09/08/08	2016
07214	CASH RECEIVING	2008-2009		PURCHASE REQUEST	10/08 HEALTH INS COBRA PPO BILL - LM FRANCIOS	A/P FILES	10/01/08	2016
07214	CASH RECEIVING	2008-2009		PURCHASE REQUEST	10/08 HEALTH INS COBRA HMO - V HAO & M GARCIA	A/P FILES	10/01/08	2016
07214	CASH RECEIVING	2008-2009		PURCHASE REQUEST	10/08 HEALTH INS PPO BILL	A/P FILES	10/01/08	2016
07214	CASH RECEIVING	2008-2009		PURCHASE REQUEST	10/08 HEALTH INS HMO BILL	A/P FILES	10/01/08	2016
07214	CASH RECEIVING	2008-2009		PURCHASE REQUEST	11/08 HEALTH INS PPO COBRA BILL	A/P FILES	11/03/08	2016
07214	CASH RECEIVING	2008-2009		PURCHASE REQUEST	11/08 HEALTH INS PPO BILL	A/P FILES	11/03/08	2016
07214	CASH RECEIVING	2008-2009		PURCHASE REQUEST	11/08 HEALTH INS COBRA HMO BILL	A/P FILES	11/03/08	2016
07214	CASH RECEIVING	2008-2009		PURCHASE REQUEST	11/08 HEALTH INS HMO	A/P FILES	11/03/08	2016
07214	CASH RECEIVING	2008-2009		PURCHASE REQUEST	12/08 HEALTH INS COBRA PPO BILL	A/P FILES	12/09/08	2016
07214	CASH RECEIVING	2008-2009		PURCHASE REQUEST	12/08 HEALTH INS PPO BILL	A/P FILES	12/09/08	2016
07214	CASH RECEIVING	2008-2009		PURCHASE REQUEST	12/08 HEALTH INS HMO BILL	A/P FILES	12/09/08	2016
07214	CASH RECEIVING	2008-2009		PURCHASE REQUEST	01/09 HEALTH INS PPO BILL	A/P FILES	01/05/09	2016
07214	CASH RECEIVING	2008-2009		PURCHASE REQUEST	01/09 HEALTH INS COBRA PPO ADJMTS	A/P FILES	01/05/09	2016
07214	CASH RECEIVING	2008-2009		PURCHASE REQUEST	01/09 HEALTH INS HMO BILL	A/P FILES	01/05/09	2016
07214	CASH RECEIVING	2008-2009		PURCHASE REQUEST	01/09 HEALTH INS COBRA HMO BILL - E ALEMAN	A/P FILES	01/14/09	2016
07214	CASH RECEIVING	2008-2009		PURCHASE REQUEST	02/09 HEALTH INS COBRA HMO BILL - E ALEMAN	A/P FILES	02/17/09	2016
07214	CASH RECEIVING	2008-2009		PURCHASE REQUEST	02/09 HEALTH INS PPO BILL	A/P FILES	02/17/09	2016
07214	CASH RECEIVING	2008-2009		PURCHASE REQUEST	02/09 HEALTH INS HMO BILL	A/P FILES	02/17/09	2016
07214	CASH RECEIVING	2008-2009		PURCHASE REQUEST	03/09 HEALTH INS HMO COBRA BILL	A/P FILES	03/09/09	2016
07214	CASH RECEIVING	2008-2009		PURCHASE REQUEST	03/09 HEALTH INS PPO BILL	A/P FILES	03/09/09	2016
07214	CASH RECEIVING	2008-2009		PURCHASE REQUEST	03/09 HEALTH INS HMO BILL	A/P FILES	03/09/09	2016
07218	MANAGED HEALTH NETWORK (MHM)	2008-2009		COPY OF A/P CHECK	EAP SERVICES-JUN 09	A/P FILES	06/08/09	2016
07218	MANAGED HEALTH NETWORK (MHM)	2008-2009		COPY OF A/P CHECK	RE-ISSUED:EAPSERVICES-FEB/MAR08 & BINDER JAN&FEB08	A/P FILES	07/08/08	2016
07218	MANAGED HEALTH NETWORK (MHM)	2008-2009		COPY OF A/P CHECK	EAP SERVICES-AUG 08	A/P FILES	08/04/08	2016
07218	MANAGED HEALTH NETWORK (MHM)	2008-2009		COPY OF A/P CHECK	EAP SERVICES-SEPT 08	A/P FILES	09/08/08	2016
07218	MANAGED HEALTH NETWORK (MHM)	2008-2009		COPY OF A/P CHECK	EAP SERVICES-OCT 08	A/P FILES	10/10/08	2016
07218	MANAGED HEALTH NETWORK (MHM)	2008-2009		COPY OF A/P CHECK	EAP SERVICES-NOV 08	A/P FILES	11/17/08	2016
07218	MANAGED HEALTH NETWORK (MHM)	2008-2009		COPY OF A/P CHECK	EAP SERVICES-DEC 08	A/P FILES	01/14/09	2016
07218	MANAGED HEALTH NETWORK (MHM)	2008-2009		COPY OF A/P CHECK	EAP SERVICES-JAN/FEB/MAR 09	A/P FILES	05/04/09	2016
07218	MANAGED HEALTH NETWORK (MHM)	2008-2009		COPY OF A/P CHECK	EAP SERVICES-APR & MAY09	A/P FILES	05/11/09	2016
07218	MANAGED HEALTH NETWORK (MHM)	2008-2009		CORRESPONDENCE	RE-ISSUED:EAPSERVICES-FEB/MAR08 & BINDER JAN&FEB08	A/P FILES	07/08/08	2016
07218	MANAGED HEALTH NETWORK (MHM)	2008-2009		INVOICE	EAP SERVICES-JUN 09	A/P FILES	06/08/09	2016
07218	MANAGED HEALTH NETWORK (MHM)	2008-2009		INVOICE	RE-ISSUED:EAPSERVICES-MAR 08	A/P FILES	07/08/08	2016
07218	MANAGED HEALTH NETWORK (MHM)	2008-2009		INVOICE	RE-ISSUED:EAPSERVICES-FEB 08	A/P FILES	07/08/08	2016
07218	MANAGED HEALTH NETWORK (MHM)	2008-2009		INVOICE	RE-ISSUED:EAPSERVICES-JAN 08	A/P FILES	07/08/08	2016
07218	MANAGED HEALTH NETWORK (MHM)	2008-2009		INVOICE	EAP SERVICES-AUG 08	A/P FILES	08/04/08	2016
07218	MANAGED HEALTH NETWORK (MHM)	2008-2009		INVOICE	EAP SERVICES-SEPT 08	A/P FILES	09/08/08	2016
07218	MANAGED HEALTH NETWORK (MHM)	2008-2009		INVOICE	EAP SERVICES-OCT 08	A/P FILES	10/10/08	2016
07218	MANAGED HEALTH NETWORK (MHM)	2008-2009		INVOICE	EAP SERVICES-NOV 08	A/P FILES	11/17/08	2016
07218	MANAGED HEALTH NETWORK (MHM)	2008-2009		INVOICE	EAP SERVICES-DEC 08	A/P FILES	01/14/09	2016
07218	MANAGED HEALTH NETWORK (MHM)	2008-2009		INVOICE	EAP SERVICES-MAR 09	A/P FILES	05/04/09	2016
07218	MANAGED HEALTH NETWORK (MHM)	2008-2009		INVOICE	EAP SERVICES-FEB 09	A/P FILES	05/04/09	2016
07218	MANAGED HEALTH NETWORK (MHM)	2008-2009		INVOICE	EAP SERVICES-JAN 09	A/P FILES	05/04/09	2016
07218	MANAGED HEALTH NETWORK (MHM)	2008-2009		INVOICE	EAP SERVICES-MAY 09	A/P FILES	05/11/09	2016
07218	MANAGED HEALTH NETWORK (MHM)	2008-2009		INVOICE	EAP SERVICES-APR 09	A/P FILES	05/11/09	2016

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07218	MANAGED HEALTH NETWORK (MHM)	2008-2009		PURCHASE REQUEST	EAP SERVICES-JUN 09	A/P FILES	06/08/09	2016
07218	MANAGED HEALTH NETWORK (MHM)	2008-2009		PURCHASE REQUEST	RE-ISSUED:EAPSERVICES-FEB/MAR08 & BINDER JAN&FEB08	A/P FILES	07/08/08	2016
07218	MANAGED HEALTH NETWORK (MHM)	2008-2009		PURCHASE REQUEST	EAP SERVICES-AUG 08	A/P FILES	08/04/08	2016
07218	MANAGED HEALTH NETWORK (MHM)	2008-2009		PURCHASE REQUEST	EAP SERVICES-SEPT 08	A/P FILES	09/08/08	2016
07218	MANAGED HEALTH NETWORK (MHM)	2008-2009		PURCHASE REQUEST	EAP SERVICES-OCT 08	A/P FILES	10/10/08	2016
07218	MANAGED HEALTH NETWORK (MHM)	2008-2009		PURCHASE REQUEST	EAP SERVICES-NOV 08	A/P FILES	11/17/08	2016
07218	MANAGED HEALTH NETWORK (MHM)	2008-2009		PURCHASE REQUEST	EAP SERVICES-DEC 08	A/P FILES	01/14/09	2016
07218	MANAGED HEALTH NETWORK (MHM)	2008-2009		PURCHASE REQUEST	EAP SERVICES-MAR 09	A/P FILES	05/04/09	2016
07218	MANAGED HEALTH NETWORK (MHM)	2008-2009		PURCHASE REQUEST	EAP SERVICES-FEB 09	A/P FILES	05/04/09	2016
07218	MANAGED HEALTH NETWORK (MHM)	2008-2009		PURCHASE REQUEST	EAP SERVICES-JAN 09	A/P FILES	05/04/09	2016
07218	MANAGED HEALTH NETWORK (MHM)	2008-2009		PURCHASE REQUEST	EAP SERVICES-MAY 09	A/P FILES	05/11/09	2016
07218	MANAGED HEALTH NETWORK (MHM)	2008-2009		PURCHASE REQUEST	EAP SERVICES-APR 09	A/P FILES	05/11/09	2016
07218	MANAGED HEALTH NETWORK (MHM)	2013-2014		COPY OF A/P CHECK	EAP SERVICES FOR JUNE 2014	A/P FILES	06/11/14	2021
07218	MANAGED HEALTH NETWORK (MHM)	2013-2014		COPY OF A/P CHECK	EAP SERVICES FOR MAY 2014	A/P FILES	05/01/14	2021
07218	MANAGED HEALTH NETWORK (MHM)	2013-2014		COPY OF A/P CHECK	EAP SERVICES FOR APRIL 2014	A/P FILES	04/03/14	2021
07218	MANAGED HEALTH NETWORK (MHM)	2013-2014		COPY OF A/P CHECK	EAP SERVICES FOR MARCH 2014	A/P FILES	03/03/14	2021
07218	MANAGED HEALTH NETWORK (MHM)	2013-2014		COPY OF A/P CHECK	EAP SERVICES FOR FEBRUARY 2014	A/P FILES	02/04/14	2021
07218	MANAGED HEALTH NETWORK (MHM)	2013-2014		COPY OF A/P CHECK	EAP SERVICES FOR JANUARY 2014	A/P FILES	01/15/14	2021
07218	MANAGED HEALTH NETWORK (MHM)	2013-2014		COPY OF A/P CHECK	EAP SERVICES FOR DECEMBER 2013	A/P FILES	12/16/13	2021
07218	MANAGED HEALTH NETWORK (MHM)	2013-2014		COPY OF A/P CHECK	EAP SERVICES FOR NOVEMBER 2013	A/P FILES	11/05/13	2021
07218	MANAGED HEALTH NETWORK (MHM)	2013-2014		COPY OF A/P CHECK	EAP SERVICES FOR OCTOBER 2013	A/P FILES	10/04/13	2021
07218	MANAGED HEALTH NETWORK (MHM)	2013-2014		COPY OF A/P CHECK	EAP SERVICES FOR SEPTEMBER, 2013	A/P FILES	09/10/13	2021
07218	MANAGED HEALTH NETWORK (MHM)	2013-2014		COPY OF A/P CHECK	EAP SERVICES FOR AUGUST 2013	A/P FILES	08/12/13	2021
07218	MANAGED HEALTH NETWORK (MHM)	2013-2014		COPY OF A/P CHECK	EAP SERVICES FOR JULY 2013	A/P FILES	07/10/13	2021
07220	AUTOMATION PRINTING COMPANY	2008-2009		COPY OF A/P CHECK	PRINTING OF SAFE SLEEP BROCHURES	A/P FILES	06/23/09	2016
07220	AUTOMATION PRINTING COMPANY	2008-2009		COPY OF A/P CHECK	PRINTINGREADY,SET,GROW!STICKER (25,000)	A/P FILES	04/15/09	2016
07220	AUTOMATION PRINTING COMPANY	2008-2009		COPY OF A/P CHECK	PRINTING&MAILINGSAVE-THE-DATE CARDS COF	A/P FILES	07/18/08	2016
07220	AUTOMATION PRINTING COMPANY	2008-2009		COPY OF A/P CHECK	MAILINGLISTAUDIT/CLEANINGNCOA&PRINTINGPRESENTATION	A/P FILES	10/10/08	2016
07220	AUTOMATION PRINTING COMPANY	2008-2009		COPY OF A/P CHECK	POSTAGECOST-MMR POSTCARD CAMPAIGN	A/P FILES	10/20/08	2016
07220	AUTOMATION PRINTING COMPANY	2008-2009		COPY OF A/P CHECK	PRINTING6000F5LAGROWTHCHART	A/P FILES	11/20/08	2016
07220	AUTOMATION PRINTING COMPANY	2008-2009		COPY OF A/P CHECK	PRINTING6000F5LAGROWTHCHART&MAILINGSVCSMMR	A/P FILES	11/20/08	2016
07220	AUTOMATION PRINTING COMPANY	2008-2009		COPY OF A/P CHECK	PRINTING2008HOLIDAYCARDS&MAILINGSVCS	A/P FILES	11/21/08	2016
07220	AUTOMATION PRINTING COMPANY	2008-2009		INVOICE	PRINTING OF SAFE SLEEP BROCHURES	A/P FILES	06/23/09	2016
07220	AUTOMATION PRINTING COMPANY	2008-2009		INVOICE	PRINTINGREADY,SET,GROW!STICKER (25,000)	A/P FILES	04/15/09	2016
07220	AUTOMATION PRINTING COMPANY	2008-2009		INVOICE	PRINTING&MAILINGSAVE-THE-DATE CARDS COF	A/P FILES	07/18/08	2016
07220	AUTOMATION PRINTING COMPANY	2008-2009		INVOICE	MAILINGLISTAUDIT/CLEANINGNCOA&PRINTINGPRESENTATION	A/P FILES	10/10/08	2016
07220	AUTOMATION PRINTING COMPANY	2008-2009		INVOICE	POSTAGECOST-MMR POSTCARD CAMPAIGN	A/P FILES	10/20/08	2016
07220	AUTOMATION PRINTING COMPANY	2008-2009		INVOICE	MAILINGSVCSMMR	A/P FILES	11/20/08	2016
07220	AUTOMATION PRINTING COMPANY	2008-2009		INVOICE	PRINTING6000F5LAGROWTHCHART	A/P FILES	11/20/08	2016
07220	AUTOMATION PRINTING COMPANY	2008-2009		INVOICE	PRINTING2008HOLIDAYCARDS&MAILINGSVCS	A/P FILES	11/21/08	2016
07220	AUTOMATION PRINTING COMPANY	2008-2009		PURCHASE REQUEST	PRINTING OF SAFE SLEEP BROCHURES	A/P FILES	06/23/09	2016
07220	AUTOMATION PRINTING COMPANY	2008-2009		PURCHASE REQUEST	PRINTINGREADY,SET,GROW!STICKER (25,000)	A/P FILES	04/15/09	2016
07220	AUTOMATION PRINTING COMPANY	2008-2009		PURCHASE REQUEST	PRINTING&MAILINGSAVE-THE-DATE CARDS COF	A/P FILES	07/18/08	2016
07220	AUTOMATION PRINTING COMPANY	2008-2009		PURCHASE REQUEST	MAILINGLISTAUDIT/CLEANINGNCOA&PRINTINGPRESENTATION	A/P FILES	10/10/08	2016
07220	AUTOMATION PRINTING COMPANY	2008-2009		PURCHASE REQUEST	POSTAGECOST-MMR POSTCARD CAMPAIGN	A/P FILES	10/20/08	2016
07220	AUTOMATION PRINTING COMPANY	2008-2009		PURCHASE REQUEST	PRINTING2008HOLIDAYCARDS&MAILINGSVCS	A/P FILES	11/21/08	2016
07220	AUTOMATION PRINTING COMPANY	2008-2009		SPREADSHEET	MAILINGSVCSMMR	A/P FILES	11/20/08	2016
07220	AUTOMATION PRINTING COMPANY	2008-2009		SPREADSHEET	MAILINGSVCSMMR	A/P FILES	11/20/08	2016
07220	AUTOMATION PRINTING COMPANY	2008-2009		SPREADSHEET	PRINTING6000F5LAGROWTHCHART	A/P FILES	11/20/08	2016

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07220	AUTOMATION PRINTING COMPANY	2008-2009		SPREADSHEET	PRINTING2008HOLIDAYCARDS&MAILINGSVCS	A/P FILES	11/21/08	2016
07220	AUTOMATION PRINTING COMPANY	2008-2009		W-9 FORM		A/P FILES	12/13/07	2016
07221	INK AND COLOR, INC.	2008-2009		COPY OF A/P CHECK	PRINTING"READYSETGROW"/SHIPPINGBUCKSLIPS/BUSINESS	A/P FILES	05/22/09	2016
07221	INK AND COLOR, INC.	2008-2009		COPY OF A/P CHECK	PRINTING-ENVELOPES,MAILINGLABELS & LETTERHEAD	A/P FILES	07/07/08	2016
07221	INK AND COLOR, INC.	2008-2009		COPY OF A/P CHECK	POSTAGE PYMNT-3 RESEARCH BRIEF MAILINGS	A/P FILES	07/08/08	2016
07221	INK AND COLOR, INC.	2008-2009		COPY OF A/P CHECK	PRINTING BUSINESS CARDS 11 EES	A/P FILES	07/16/08	2016
07221	INK AND COLOR, INC.	2008-2009		COPY OF A/P CHECK	FULLFILLMENT 3 RESEARCH BRIEFS & 2 LTRS INTO ENV	A/P FILES	07/24/08	2016
07221	INK AND COLOR, INC.	2008-2009		COPY OF A/P CHECK	PRINTING BUSINESS CARDS 7 EES	A/P FILES	08/04/08	2016
07221	INK AND COLOR, INC.	2008-2009		COPY OF A/P CHECK	PRINTING 2K FIRST 5 #10 WINDOW ENVELOPES	A/P FILES	09/08/08	2016
07221	INK AND COLOR, INC.	2008-2009		COPY OF A/P CHECK	BUCK SLIPS FOR SHIPPING TO 211 LA COUNTY	A/P FILES	09/16/08	2016
07221	INK AND COLOR, INC.	2008-2009		COPY OF A/P CHECK	PRINTING BUSINESS CARDS 6 EES	A/P FILES	09/22/08	2016
07221	INK AND COLOR, INC.	2008-2009		COPY OF A/P CHECK	PRINTING 2K FIRST 5 POLICY BRIEF	A/P FILES	09/24/08	2016
07221	INK AND COLOR, INC.	2008-2009		COPY OF A/P CHECK	PRINTING 500K BUCKSLIPS-5 RESOURCES FOR 211	A/P FILES	10/10/08	2016
07221	INK AND COLOR, INC.	2008-2009		COPY OF A/P CHECK	SHIPPINGCHARGES 275K BUSKSLIPS TO 211	A/P FILES	10/27/08	2016
07221	INK AND COLOR, INC.	2008-2009		COPY OF A/P CHECK	PRINTING 5K F5LA TIPSSHEETS/BUSINESSCARD/SHIPPING	A/P FILES	11/20/08	2016
07221	INK AND COLOR, INC.	2008-2009		COPY OF A/P CHECK	PRINTING 7 BUSINESS CARDS FOR EES	A/P FILES	01/26/09	2016
07221	INK AND COLOR, INC.	2008-2009		COPY OF A/P CHECK	PRINTING 2009 F5LA LETTERHEAD/TRIM2008LETTERHEAD	A/P FILES	02/17/09	2016
07221	INK AND COLOR, INC.	2008-2009		COPY OF A/P CHECK	SHIPPING BUCKSLIPS(20K TO 211/10K TO F5LA)	A/P FILES	03/03/09	2016
07221	INK AND COLOR, INC.	2008-2009		COPY OF A/P CHECK	PRINTING 5 BUSINESS CARDS FOR EES	A/P FILES	03/09/09	2016
07221	INK AND COLOR, INC.	2008-2009		COPY OF A/P CHECK	PRINTING2BUSINESSCARD&5000ENV/SHIPPINGBUCKSLIPS	A/P FILES	04/08/09	2016
07221	INK AND COLOR, INC.	2008-2009		COPY OF A/P CHECK	RESEARCH BRIEF BROCHURE:PROFILEOFCHILDRENENTERINGL	A/P FILES	04/27/09	2016
07221	INK AND COLOR, INC.	2008-2009		CORRESPONDENCE	POSTAGE PYMNT-3 RESEARCH BRIEF MAILINGS	A/P FILES	07/08/08	2016
07221	INK AND COLOR, INC.	2008-2009		INVOICE	PRINTING"READYSETGROW"/SHIPPINGBUCKSLIPS/BUSINESS	A/P FILES	05/22/09	2016
07221	INK AND COLOR, INC.	2008-2009		INVOICE	PRINTING-ENVELOPES,MAILINGLABELS & LETTERHEAD	A/P FILES	07/07/08	2016
07221	INK AND COLOR, INC.	2008-2009		INVOICE	POSTAGE PYMNT-3 RESEARCH BRIEF MAILINGS	A/P FILES	07/08/08	2016
07221	INK AND COLOR, INC.	2008-2009		INVOICE	PRINTING BUSINESS CARDS 11 EES	A/P FILES	07/16/08	2016
07221	INK AND COLOR, INC.	2008-2009		INVOICE	FULLFILLMENT 3 RESEARCH BRIEFS & 2 LTRS INTO ENV	A/P FILES	07/24/08	2016
07221	INK AND COLOR, INC.	2008-2009		INVOICE	PRINTING BUSINESS CARDS 7 EES	A/P FILES	08/04/08	2016
07221	INK AND COLOR, INC.	2008-2009		INVOICE	PRINTING 2K FIRST 5 #10 WINDOW ENVELOPES	A/P FILES	09/08/08	2016
07221	INK AND COLOR, INC.	2008-2009		INVOICE	BUCK SLIPS FOR SHIPPING TO 211 LA COUNTY	A/P FILES	09/16/08	2016
07221	INK AND COLOR, INC.	2008-2009		INVOICE	PRINTING BUSINESS CARDS 6 EES	A/P FILES	09/22/08	2016
07221	INK AND COLOR, INC.	2008-2009		INVOICE	PRINTING 2K FIRST 5 POLICY BRIEF	A/P FILES	09/24/08	2016
07221	INK AND COLOR, INC.	2008-2009		INVOICE	PRINTING 500K BUCKSLIPS-5 RESOURCES FOR 211	A/P FILES	10/10/08	2016
07221	INK AND COLOR, INC.	2008-2009		INVOICE	SHIPPINGCHARGES 275K BUSKSLIPS TO 211	A/P FILES	10/27/08	2016
07221	INK AND COLOR, INC.	2008-2009		INVOICE	BALINV#37425/PRINTINGBUSINESSCARDS/SHIPPINGBUCKSLI	A/P FILES	11/20/08	2016
07221	INK AND COLOR, INC.	2008-2009		INVOICE	PRINTING 5K F5LA TIPS SHEETS FOR YOURCHILD'SFIRSTY	A/P FILES	11/20/08	2016
07221	INK AND COLOR, INC.	2008-2009		INVOICE	PRINTING 7 BUSINESS CARDS FOR EES	A/P FILES	01/26/09	2016
07221	INK AND COLOR, INC.	2008-2009		INVOICE	PRINTING 2009 F5LA LETTERHEAD/TRIM2008LETTERHEAD	A/P FILES	02/17/09	2016
07221	INK AND COLOR, INC.	2008-2009		INVOICE	SHIPPING BUCKSLIPS(20K TO 211/10K TO F5LA)	A/P FILES	03/03/09	2016
07221	INK AND COLOR, INC.	2008-2009		INVOICE	PRINTING 5 BUSINESS CARDS FOR EES	A/P FILES	03/09/09	2016
07221	INK AND COLOR, INC.	2008-2009		INVOICE	PRINTING2BUSINESSCARD&5000ENV/SHIPPINGBUCKSLIPS	A/P FILES	04/08/09	2016
07221	INK AND COLOR, INC.	2008-2009		INVOICE	RESEARCH BRIEF BROCHURE:PROFILEOFCHILDRENENTERINGL	A/P FILES	04/27/09	2016
07221	INK AND COLOR, INC.	2008-2009		PURCHASE REQUEST	PRINTING"READYSETGROW"/SHIPPINGBUCKSLIPS/BUSINESS	A/P FILES	05/22/09	2016
07221	INK AND COLOR, INC.	2008-2009		PURCHASE REQUEST	PRINTING-ENVELOPES,MAILINGLABELS & LETTERHEAD	A/P FILES	07/07/08	2016
07221	INK AND COLOR, INC.	2008-2009		PURCHASE REQUEST	POSTAGE PYMNT-3 RESEARCH BRIEF MAILINGS	A/P FILES	07/08/08	2016
07221	INK AND COLOR, INC.	2008-2009		PURCHASE REQUEST	PRINTING BUSINESS CARDS 11 EES	A/P FILES	07/16/08	2016
07221	INK AND COLOR, INC.	2008-2009		PURCHASE REQUEST	FULLFILLMENT 3 RESEARCH BRIEFS & 2 LTRS INTO ENV	A/P FILES	07/24/08	2016
07221	INK AND COLOR, INC.	2008-2009		PURCHASE REQUEST	PRINTING BUSINESS CARDS 7 EES	A/P FILES	08/04/08	2016
07221	INK AND COLOR, INC.	2008-2009		PURCHASE REQUEST	PRINTING 2K FIRST 5 #10 WINDOW ENVELOPES	A/P FILES	09/08/08	2016

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CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
07221	INK AND COLOR, INC.	2008-2009		PURCHASE REQUEST	BUCK SLIPS FOR SHIPPING TO 211 LA COUNTY	A/P FILES	09/16/08	2016
07221	INK AND COLOR, INC.	2008-2009		PURCHASE REQUEST	PRINTING BUSINESS CARDS 6 EES	A/P FILES	09/22/08	2016
07221	INK AND COLOR, INC.	2008-2009		PURCHASE REQUEST	PRINTING 2K FIRST 5 POLICY BRIEF	A/P FILES	09/24/08	2016
07221	INK AND COLOR, INC.	2008-2009		PURCHASE REQUEST	PRINTING 500K BUCKSLIPS-5 RESOURCES FOR 211	A/P FILES	10/10/08	2016
07221	INK AND COLOR, INC.	2008-2009		PURCHASE REQUEST	SHIPPINGCHARGES 275K BUSKSLIPS TO 211	A/P FILES	10/27/08	2016
07221	INK AND COLOR, INC.	2008-2009		PURCHASE REQUEST	BALINV#37425/PRINTINGBUSINESSCARDS/SHIPPINGBUCKSLI	A/P FILES	11/20/08	2016
07221	INK AND COLOR, INC.	2008-2009		PURCHASE REQUEST	PRINTING 5K F5LA TIPS SHEETS FOR YOURCHILD'SFIRSTY	A/P FILES	11/20/08	2016
07221	INK AND COLOR, INC.	2008-2009		PURCHASE REQUEST	PRINTING 7 BUSINESS CARDS FOR EES	A/P FILES	01/26/09	2016
07221	INK AND COLOR, INC.	2008-2009		PURCHASE REQUEST	PRINTING 2009 F5LA LETTERHEAD/TRIM2008LETTERHEAD	A/P FILES	02/17/09	2016
07221	INK AND COLOR, INC.	2008-2009		PURCHASE REQUEST	SHIPPING BUCKSLIPS(20K TO 211/10K TO F5LA)	A/P FILES	03/03/09	2016
07221	INK AND COLOR, INC.	2008-2009		PURCHASE REQUEST	PRINTING 5 BUSINESS CARDS FOR EES	A/P FILES	03/09/09	2016
07221	INK AND COLOR, INC.	2008-2009		PURCHASE REQUEST	PRINTING2BUSINESSCARD&5000ENV/SHIPPINGBUCKSLIPS	A/P FILES	04/08/09	2016
07221	INK AND COLOR, INC.	2008-2009		PURCHASE REQUEST	RESEARCH BRIEF BROCHURE:PROFILEOFCHILDRENENTERINGL	A/P FILES	04/27/09	2016
07223	WOLD & ASSOCIATES	2008-2009		BUDGET JUSTIFICATIONS	AMENDMENT TO CONTRACT PLACE BASE EVAL - COMMSOCIND	A/P FILES	12/18/08	2016
07223	WOLD & ASSOCIATES	2008-2009		BUDGET JUSTIFICATIONS	AMENDMENT TO CONTRACT #07223 SOCIAL INDICATORS PRO	A/P FILES	03/30/09	2016
07223	WOLD & ASSOCIATES	2008-2009		COPY OF A/P CHECK	RESEARCH & PREP PERFORMANCE MONITORING 5/1-5/31/08	A/P FILES	06/25/08	2016
07223	WOLD & ASSOCIATES	2008-2009		COPY OF A/P CHECK	RESEARCH & PREP PERFORMANCE MONITORING 6/1-6/30/08	A/P FILES	07/23/08	2016
07223	WOLD & ASSOCIATES	2008-2009		COPY OF A/P CHECK	COORDINATION INTEGRATE OUTCOMES 07/01 - 9/30/08	A/P FILES	10/27/08	2016
07223	WOLD & ASSOCIATES	2008-2009		COPY OF A/P CHECK	COORDINATION INTEGRATE OUTCOMES 10/01 - 10/31/08	A/P FILES	11/21/08	2016
07223	WOLD & ASSOCIATES	2008-2009		COPY OF A/P CHECK	SVCS: NOV 2008 DEV INDICATORS FOR SMALL GEO LEVELS	A/P FILES	12/18/08	2016
07223	WOLD & ASSOCIATES	2008-2009		COPY OF A/P CHECK	SVCS: DEC 2008 DEV INDICATORS FOR SMALL GEO LEVELS	A/P FILES	02/10/09	2016
07223	WOLD & ASSOCIATES	2008-2009		COPY OF A/P CHECK	SVCS: JAN 2009 ASSISTED W/ACCOUNTABILTY WORKGRP MT	A/P FILES	02/19/09	2016
07223	WOLD & ASSOCIATES	2008-2009		COPY OF A/P CHECK	SVCS: FEB 2009 ASSISTED W/ACCOUNTABILTY WORKGRP MT	A/P FILES	03/17/09	2016
07223	WOLD & ASSOCIATES	2008-2009		COPY OF A/P CHECK	SVC: MAR 2009 ASSISTED W/ACCOUNTABILITY WRKGRP MTG	A/P FILES	04/27/09	2016
07223	WOLD & ASSOCIATES	2008-2009		COPY OF A/P CHECK	SVC: APR 2009 ASSISTED W/ACCOUNTABILITY WRKGRP MTG	A/P FILES	06/04/09	2016
07223	WOLD & ASSOCIATES	2008-2009		COPY OF A/P CHECK	SVC: APRI 2009 ASSISTED W/ ACCOUNTABILTY WORKGROUP	A/P FILES	06/04/09	2016
07223	WOLD & ASSOCIATES	2008-2009		COPY OF A/P CHECK	SVC APR 2009 ASSISTED W/ ACCOUNTABILITY WORKGROUP	A/P FILES	06/04/09	2016
07223	WOLD & ASSOCIATES	2008-2009		INVOICE	RESEARCH & PREP PERFORMANCE MONITORING 5/1-5/31/08	A/P FILES	06/25/08	2016
07223	WOLD & ASSOCIATES	2008-2009		INVOICE	RESEARCH & PREP PERFORMANCE MONITORING 6/1-6/30/08	A/P FILES	07/23/08	2016
07223	WOLD & ASSOCIATES	2008-2009		INVOICE	COORDINATION INTEGRATE OUTCOMES 07/01 - 9/30/08	A/P FILES	10/27/08	2016
07223	WOLD & ASSOCIATES	2008-2009		INVOICE	COORDINATION INTEGRATE OUTCOMES 10/01 - 10/31/08	A/P FILES	11/21/08	2016
07223	WOLD & ASSOCIATES	2008-2009		INVOICE	SVCS: NOV 2008 DEV INDICATORS FOR SMALL GEO LEVELS	A/P FILES	12/18/08	2016
07223	WOLD & ASSOCIATES	2008-2009		INVOICE	SVCS: DEC 2008 DEV INDICATORS FOR SMALL GEO LEVELS	A/P FILES	02/10/09	2016
07223	WOLD & ASSOCIATES	2008-2009		INVOICE	SVCS: JAN 2009 ASSISTED W/ACCOUNTABILTY WORKGRP MT	A/P FILES	02/19/09	2016
07223	WOLD & ASSOCIATES	2008-2009		INVOICE	SVCS: FEB 2009 ASSISTED W/ACCOUNTABILTY WORKGRP MT	A/P FILES	03/17/09	2016
07223	WOLD & ASSOCIATES	2008-2009		INVOICE	SVC: MAR 2009 ASSISTED W/ACCOUNTABILITY WRKGRP MTG	A/P FILES	04/27/09	2016
07223	WOLD & ASSOCIATES	2008-2009		INVOICE	SVC APR 2009 ASSISTED W/ ACCOUNTABILITY WORKGROUP	A/P FILES	06/04/09	2016
07223	WOLD & ASSOCIATES	2008-2009		PURCHASE REQUEST	RESEARCH & PREP PERFORMANCE MONITORING 5/1-5/31/08	A/P FILES	06/25/08	2016
07223	WOLD & ASSOCIATES	2008-2009		PURCHASE REQUEST	RESEARCH & PREP PERFORMANCE MONITORING 6/1-6/30/08	A/P FILES	07/23/08	2016
07223	WOLD & ASSOCIATES	2008-2009		PURCHASE REQUEST	COORDINATION INTEGRATE OUTCOMES 07/01 - 9/30/08	A/P FILES	10/27/08	2016
07223	WOLD & ASSOCIATES	2008-2009		PURCHASE REQUEST	COORDINATION INTEGRATE OUTCOMES 10/01 - 10/31/08	A/P FILES	11/21/08	2016
07223	WOLD & ASSOCIATES	2008-2009		PURCHASE REQUEST	SVCS: NOV 2008 DEV INDICATORS FOR SMALL GEO LEVELS	A/P FILES	12/18/08	2016
07223	WOLD & ASSOCIATES	2008-2009		PURCHASE REQUEST	SVCS: DEC 2008 DEV INDICATORS FOR SMALL GEO LEVELS	A/P FILES	02/10/09	2016
07223	WOLD & ASSOCIATES	2008-2009		PURCHASE REQUEST	SVCS: JAN 2009 ASSISTED W/ACCOUNTABILTY WORKGRP MT	A/P FILES	02/19/09	2016
07223	WOLD & ASSOCIATES	2008-2009		PURCHASE REQUEST	SVCS: FEB 2009 ASSISTED W/ACCOUNTABILTY WORKGRP MT	A/P FILES	03/17/09	2016
07223	WOLD & ASSOCIATES	2008-2009		PURCHASE REQUEST	SVC: MAR 2009 ASSISTED W/ACCOUNTABILITY WRKGRP MTG	A/P FILES	04/27/09	2016
07223	WOLD & ASSOCIATES	2008-2009		PURCHASE REQUEST	SVC APR 2009 ASSISTED W/ ACCOUNTABILITY WORKGROUP	A/P FILES	06/04/09	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		COPY OF A/P CHECK	MAY 2009 SERVICES PFF CASE STUDY	A/P FILES	06/24/09	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		COPY OF A/P CHECK	MAY 2009 SERVICES - PFF TECH ASSISTANCE	A/P FILES	06/24/09	2016

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07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		COPY OF A/P CHECK	APRIL 2009 SERVICES PFF CASE STUDY	A/P FILES	06/10/09	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		COPY OF A/P CHECK	APRIL 2009 SERVICES PFF TECH ASSISTANCE	A/P FILES	06/10/09	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		COPY OF A/P CHECK	MARCH 2009 SERVICES PFF TECHNICAL ASSISTANCE	A/P FILES	05/13/09	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		COPY OF A/P CHECK	MARCH 2009 SERVICES PFF CASE STUDY	A/P FILES	05/13/09	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		COPY OF A/P CHECK	MAY 2008 SERVICES - PFF	A/P FILES	07/16/08	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		COPY OF A/P CHECK	JUNE 2008 SERVICES - PFF	A/P FILES	08/07/08	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		COPY OF A/P CHECK	JULY 2008 SERVICES - PFF	A/P FILES	09/22/08	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		COPY OF A/P CHECK	AUG 2008 SERVICES - PFF	A/P FILES	10/02/08	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		COPY OF A/P CHECK	SEPT 2008 SERVICES - PFF	A/P FILES	11/12/08	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		COPY OF A/P CHECK	SEPT 2008 SERVICES - PFF	A/P FILES	11/12/08	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		COPY OF A/P CHECK	OCT 2008 SERVICES PFF	A/P FILES	12/18/08	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		COPY OF A/P CHECK	NOV 2008 SERVICES - PFF	A/P FILES	01/15/09	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		COPY OF A/P CHECK	JAN CONSULTING PFF - CASE STUDY	A/P FILES	03/17/09	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		COPY OF A/P CHECK	FEB 2009 SERVICES - TECHNICAL ASSISTANCE	A/P FILES	04/13/09	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		COPY OF A/P CHECK	FEB 2009 SERVICES - PFF CASE STUDY	A/P FILES	04/13/09	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		COPY OF A/P CHECK	12/08 SERVICES - PFF TECHNICAL ASSISTANCE	A/P FILES	02/19/09	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		CORRESPONDENCE	MAY 2008 SERVICES - PFF	A/P FILES	07/16/08	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		CORRESPONDENCE	JUNE 2008 SERVICES - PFF	A/P FILES	08/07/08	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		CORRESPONDENCE	JULY 2008 SERVICES - PFF	A/P FILES	09/22/08	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		CORRESPONDENCE	AUG 2008 SERVICES - PFF	A/P FILES	10/02/08	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		CORRESPONDENCE	OCT 2008 SERVICES PFF	A/P FILES	12/18/08	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		CORRESPONDENCE	NOV 2008 SERVICES - PFF	A/P FILES	01/15/09	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		CORRESPONDENCE	JAN 2009 INVOICE - TECHNICAL ASSISTANCE	A/P FILES	03/17/09	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		CORRESPONDENCE	JAN CONSULTING PFF - CASE STUDY	A/P FILES	03/17/09	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		CORRESPONDENCE	FEB 2009 SERVICES - TECHNICAL ASSISTANCE	A/P FILES	04/13/09	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		CORRESPONDENCE	FEB 2009 SERVICES - PFF CASE STUDY	A/P FILES	04/13/09	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		CORRESPONDENCE	12/08 SERVICES - PFF TECHNICAL ASSISTANCE	A/P FILES	02/19/09	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		INVOICE	MAY 2009 SERVICES PFF CASE STUDYQ	A/P FILES	06/24/09	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		INVOICE	MAY 2009 SERVICES - PFF TECH ASSISTANCE	A/P FILES	06/24/09	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		INVOICE	APRIL 2009 SERVICES PFF CASE STUDY	A/P FILES	06/10/09	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		INVOICE	APRIL 2009 SERVICES PFF TECH ASSISTANCE	A/P FILES	06/10/09	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		INVOICE	MARCH 2009 SERVICES PFF TECHNICAL ASSISTANCE	A/P FILES	05/13/09	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		INVOICE	MARCH 2009 SERVICES PFF CASE STUDY	A/P FILES	05/13/09	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		INVOICE	MAY 2008 SERVICES - PFF	A/P FILES	07/16/08	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		INVOICE	JUNE 2008 SERVICES - PFF	A/P FILES	08/07/08	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		INVOICE	JULY 2008 SERVICES - PFF	A/P FILES	09/22/08	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		INVOICE	AUG 2008 SERVICES - PFF	A/P FILES	10/02/08	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		INVOICE	SEPT 2008 SERVICES - PFF	A/P FILES	11/12/08	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		INVOICE	OCT 2008 SERVICES PFF	A/P FILES	12/18/08	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		INVOICE	NOV 2008 SERVICES - PFF	A/P FILES	01/15/09	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		INVOICE	JAN 2009 INVOICE - TECHNICAL ASSISTANCE	A/P FILES	03/17/09	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		INVOICE	JAN CONSULTING PFF - CASE STUDY	A/P FILES	03/17/09	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		INVOICE	FEB 2009 SERVICES - TECHNICAL ASSISTANCE	A/P FILES	04/13/09	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		INVOICE	FEB 2009 SERVICES - PFF CASE STUDY	A/P FILES	04/13/09	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		INVOICE	12/08 SERVICES - PFF TECHNICAL ASSISTANCE	A/P FILES	02/19/09	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		PURCHASE REQUEST	MAY 2009 SERVICES PFF CASE STUDYQ	A/P FILES	06/24/09	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		PURCHASE REQUEST	MAY 2009 SERVICES - PFF TECH ASSISTANCE	A/P FILES	06/24/09	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		PURCHASE REQUEST	APRIL 2009 SERVICES PFF CASE STUDY	A/P FILES	06/10/09	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		PURCHASE REQUEST	APRIL 2009 SERVICES PFF TECH ASSISTANCE	A/P FILES	06/10/09	2016

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		PURCHASE REQUEST	MARCH 2009 SERVICES PFF TECHNICAL ASSISTANCE	A/P FILES	05/13/09	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		PURCHASE REQUEST	MARCH 2009 SERVICES PFF CASE STUDY	A/P FILES	05/13/09	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		PURCHASE REQUEST	MAY 2008 SERVICES - PFF	A/P FILES	07/16/08	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		PURCHASE REQUEST	JUNE 2008 SERVICES - PFF	A/P FILES	08/07/08	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		PURCHASE REQUEST	JULY 2008 SERVICES - PFF	A/P FILES	09/22/08	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		PURCHASE REQUEST	AUG 2008 SERVICES - PFF	A/P FILES	10/02/08	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		PURCHASE REQUEST	SEPT 2008 SERVICES - PFF	A/P FILES	11/12/08	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		PURCHASE REQUEST	OCT 2008 SERVICES PFF	A/P FILES	12/18/08	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		PURCHASE REQUEST	NOV 2008 SERVICES - PFF	A/P FILES	01/15/09	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		PURCHASE REQUEST	JAN 2009 INVOICE - TECHNICAL ASSISTANCE	A/P FILES	03/17/09	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		PURCHASE REQUEST	JAN CONSULTING PFF - CASE STUDY	A/P FILES	03/17/09	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		PURCHASE REQUEST	FEB 2009 SERVICES - TECHNICAL ASSISTANCE	A/P FILES	04/13/09	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		PURCHASE REQUEST	FEB 2009 SERVICES - PFF CASE STUDY	A/P FILES	04/13/09	2016
07225	CENTER FOR THE STUDY OF SOCIAL POLICY	2008-2009		PURCHASE REQUEST	12/08 SERVICES - PFF TECHNICAL ASSISTANCE	A/P FILES	02/19/09	2016
07227	THE ECONOMIC ROUNDTABLE	2008-2009		COPY OF A/P CHECK	JUL 2008 ERT STRATEGIC PARTNERSHIP	A/P FILES	08/07/08	2016
07227	THE ECONOMIC ROUNDTABLE	2008-2009		COPY OF A/P CHECK	AUG 2008 ERT STRATEGIC PARTNERSHIP	A/P FILES	09/17/08	2016
07227	THE ECONOMIC ROUNDTABLE	2008-2009		COPY OF A/P CHECK	JUL 2008 ERT STRATEGIC PARTNERSHIP (RE-ISSUE)	A/P FILES	10/10/08	2016
07227	THE ECONOMIC ROUNDTABLE	2008-2009		COPY OF A/P CHECK	SEPT 2008 ERT STRATEGIC PARTNERSHIP	A/P FILES	11/07/08	2016
07227	THE ECONOMIC ROUNDTABLE	2008-2009		CORRESPONDENCE	JUL 2008 ERT STRATEGIC PARTNERSHIP (RE-ISSUE)	A/P FILES	10/10/08	2016
07227	THE ECONOMIC ROUNDTABLE	2008-2009		INVOICE	JUL 2008 ERT STRATEGIC PARTNERSHIP	A/P FILES	08/07/08	2016
07227	THE ECONOMIC ROUNDTABLE	2008-2009		INVOICE	AUG 2008 ERT STRATEGIC PARTNERSHIP	A/P FILES	09/17/08	2016
07227	THE ECONOMIC ROUNDTABLE	2008-2009		INVOICE	JUL 2008 ERT STRATEGIC PARTNERSHIP (RE-ISSUE)	A/P FILES	10/10/08	2016
07227	THE ECONOMIC ROUNDTABLE	2008-2009		INVOICE	SEPT 2008 ERT STRATEGIC PARTNERSHIP	A/P FILES	11/07/08	2016
07227	THE ECONOMIC ROUNDTABLE	2008-2009		PURCHASE REQUEST	JUL 2008 ERT STRATEGIC PARTNERSHIP	A/P FILES	08/07/08	2016
07227	THE ECONOMIC ROUNDTABLE	2008-2009		PURCHASE REQUEST	AUG 2008 ERT STRATEGIC PARTNERSHIP	A/P FILES	09/17/08	2016
07227	THE ECONOMIC ROUNDTABLE	2008-2009		PURCHASE REQUEST	JUL 2008 ERT STRATEGIC PARTNERSHIP (RE-ISSUE)	A/P FILES	10/10/08	2016
07227	THE ECONOMIC ROUNDTABLE	2008-2009		PURCHASE REQUEST	SEPT 2008 ERT STRATEGIC PARTNERSHIP	A/P FILES	11/07/08	2016
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	2008-2009		COPY OF A/P CHECK	ORALHEALTHBASELINENEEDSASSESSMENT-1/1-31/09	A/P FILES	06/23/09	2016
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	2008-2009		COPY OF A/P CHECK	ORALHEALTHBASELINENEEDSASSESSMENT-APR-AUG08	A/P FILES	10/27/08	2016
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	2008-2009		COPY OF A/P CHECK	ORALHEALTHBASELINENEEDSASSESSMENT-9/1-30/08	A/P FILES	11/20/08	2016
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	2008-2009		COPY OF A/P CHECK	ORALHEALTHBASELINENEEDSASSESSMENT-10/1-31/08	A/P FILES	01/26/09	2016
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	2008-2009		COPY OF A/P CHECK	ORALHEALTHBASELINENEEDSASSESSMENT-11/1-31/08	A/P FILES	02/17/09	2016
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	2008-2009		COPY OF A/P CHECK	ORALHEALTHBASELINENEEDSASSESSMENT-12/1-31/08	A/P FILES	04/13/09	2016
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	2008-2009		CORRESPONDENCE	BUDGET MODIFICATION REQUEST	A/P FILES	06/23/09	2016
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	2008-2009		CORRESPONDENCE	ORALHEALTHBASELINENEEDSASSESSMENT-APR-AUG08	A/P FILES	10/27/08	2016
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	2008-2009		INVOICE	ORALHEALTHBASELINENEEDSASSESSMENT-1/1-31/09	A/P FILES	06/23/09	2016
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	2008-2009		INVOICE	ORALHEALTHBASELINENEEDSASSESSMENT-APR-AUG08	A/P FILES	10/27/08	2016
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	2008-2009		INVOICE	ORALHEALTHBASELINENEEDSASSESSMENT-9/1-30/08	A/P FILES	11/20/08	2016
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	2008-2009		INVOICE	ORALHEALTHBASELINENEEDSASSESSMENT-10/1-31/08	A/P FILES	01/26/09	2016
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	2008-2009		INVOICE	ORALHEALTHBASELINENEEDSASSESSMENT-11/1-31/08	A/P FILES	02/17/09	2016
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	2008-2009		INVOICE	ORALHEALTHBASELINENEEDSASSESSMENT-12/1-31/08	A/P FILES	04/13/09	2016
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	2008-2009		PURCHASE REQUEST	ORALHEALTHBASELINENEEDSASSESSMENT-1/1-31/09	A/P FILES	06/23/09	2016
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	2008-2009		PURCHASE REQUEST	ORALHEALTHBASELINENEEDSASSESSMENT-APR-AUG08	A/P FILES	10/27/08	2016
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	2008-2009		PURCHASE REQUEST	ORALHEALTHBASELINENEEDSASSESSMENT-9/1-30/08	A/P FILES	11/20/08	2016
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	2008-2009		PURCHASE REQUEST	ORALHEALTHBASELINENEEDSASSESSMENT-10/1-31/08	A/P FILES	01/26/09	2016
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	2008-2009		PURCHASE REQUEST	ORALHEALTHBASELINENEEDSASSESSMENT-11/1-31/08	A/P FILES	02/17/09	2016
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	2008-2009		PURCHASE REQUEST	ORALHEALTHBASELINENEEDSASSESSMENT-12/1-31/08	A/P FILES	04/13/09	2016
07228	UNIVERSITY OF SOUTHERN CALIFORNIA	2008-2009		SPREADSHEET	ORALHEALTHBASELINENEEDSASSESSMENT-1/1-31/09	A/P FILES	06/23/09	2016
07230	CECILIA\SANDOVAL	2008-2009		COPY OF A/P CHECK	SVCS: JUNE 2008 STRATEGIC PLAN 2009-14	A/P FILES	07/07/08	2016

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
07230	CECILIA\SANDOVAL	2008-2009		COPY OF A/P CHECK	SVCS: JULY 2008 STRATEGIC PLAN 2009-14	A/P FILES	08/25/08	2016
07230	CECILIA\SANDOVAL	2008-2009		COPY OF A/P CHECK	SVCS: SEPT 2008 STRATEGIC PLAN 2009-14	A/P FILES	10/27/08	2016
07230	CECILIA\SANDOVAL	2008-2009		INVOICE	SVCS: JUNE 2008 STRATEGIC PLAN 2009-14	A/P FILES	07/07/08	2016
07230	CECILIA\SANDOVAL	2008-2009		INVOICE	SVCS: JULY 2008 STRATEGIC PLAN 2009-14	A/P FILES	08/25/08	2016
07230	CECILIA\SANDOVAL	2008-2009		INVOICE	SVCS: AUG 2008 STRATEGIC PLAN 2009-14	A/P FILES	09/22/08	2016
07230	CECILIA\SANDOVAL	2008-2009		INVOICE	SVCS: AUG 2008 STRATEGIC PLAN 2009-14	A/P FILES	09/22/08	2016
07230	CECILIA\SANDOVAL	2008-2009		INVOICE	SVCS: SEPT 2008 STRATEGIC PLAN 2009-14	A/P FILES	10/27/08	2016
07230	CECILIA\SANDOVAL	2008-2009		PURCHASE REQUEST	SVCS: JUNE 2008 STRATEGIC PLAN 2009-14	A/P FILES	07/07/08	2016
07230	CECILIA\SANDOVAL	2008-2009		PURCHASE REQUEST	SVCS: JULY 2008 STRATEGIC PLAN 2009-14	A/P FILES	08/25/08	2016
07230	CECILIA\SANDOVAL	2008-2009		PURCHASE REQUEST	SVCS: AUG 2008 STRATEGIC PLAN 2009-14	A/P FILES	09/22/08	2016
07230	CECILIA\SANDOVAL	2008-2009		PURCHASE REQUEST	SVCS: SEPT 2008 STRATEGIC PLAN 2009-14	A/P FILES	10/27/08	2016
07231	THE HARTFORD	2008-2009		COPY OF A/P CHECK	AD&D BILL FOR JULY 2008	A/P FILES	07/07/08	2016
07231	THE HARTFORD	2008-2009		COPY OF A/P CHECK	AD&D BILL FOR AUG 2008	A/P FILES	08/04/08	2016
07231	THE HARTFORD	2008-2009		COPY OF A/P CHECK	AD&D BILL FOR SEPT 2008 & VOLUNTARY	A/P FILES	09/24/08	2016
07231	THE HARTFORD	2008-2009		COPY OF A/P CHECK	AD&D BILL FOR OCT 2008 & VOLUNTARY	A/P FILES	10/10/08	2016
07231	THE HARTFORD	2008-2009		COPY OF A/P CHECK	AD&D BILL FOR NOV 2008 & VOLUNTARY	A/P FILES	11/03/08	2016
07231	THE HARTFORD	2008-2009		COPY OF A/P CHECK	AD&D BILL FOR DEC 2008 & VOLUNTARY	A/P FILES	12/09/08	2016
07231	THE HARTFORD	2008-2009		COPY OF A/P CHECK	AD&D BILL FOR JAN 2009 & VOLUNTARY	A/P FILES	01/14/09	2016
07231	THE HARTFORD	2008-2009		COPY OF A/P CHECK	AD&D BILL FOR FEB 2009 & VOLUNTARY	A/P FILES	02/17/09	2016
07231	THE HARTFORD	2008-2009		COPY OF A/P CHECK	AD&D BILL FOR MARCH 2009 & VOLUNTARY	A/P FILES	03/09/09	2016
07231	THE HARTFORD	2008-2009		COPY OF A/P CHECK	AD&D BILL FOR APRIL 2009 & VOLUNTARY	A/P FILES	04/23/09	2016
07231	THE HARTFORD	2008-2009		COPY OF A/P CHECK	AD&D BILL FOR MAY 2009 & VOLUNTARY	A/P FILES	05/04/09	2016
07231	THE HARTFORD	2008-2009		COPY OF A/P CHECK	AD&D BILL FOR JUNE 2009 & VOLUNTARY	A/P FILES	06/01/09	2016
07231	THE HARTFORD	2008-2009		INVOICE	AD&D BILL FOR JULY 2008	A/P FILES	07/07/08	2016
07231	THE HARTFORD	2008-2009		INVOICE	AD&D BILL FOR AUG 2008	A/P FILES	08/04/08	2016
07231	THE HARTFORD	2008-2009		INVOICE	AD&D BILL FOR SEPT 2008 - VOLUNTARY	A/P FILES	09/24/08	2016
07231	THE HARTFORD	2008-2009		INVOICE	AD&D BILL FOR SEPT 2008 & VOLUNTARY	A/P FILES	09/24/08	2016
07231	THE HARTFORD	2008-2009		INVOICE	AD&D BILL FOR OCT 2008 & VOLUNTARY	A/P FILES	10/10/08	2016
07231	THE HARTFORD	2008-2009		INVOICE	AD&D BILL FOR NOV 2008 & VOLUNTARY	A/P FILES	11/03/08	2016
07231	THE HARTFORD	2008-2009		INVOICE	AD&D BILL FOR DEC 2008 & VOLUNTARY	A/P FILES	12/09/08	2016
07231	THE HARTFORD	2008-2009		INVOICE	AD&D BILL FOR JAN 2009 & VOLUNTARY	A/P FILES	01/14/09	2016
07231	THE HARTFORD	2008-2009		INVOICE	AD&D BILL FOR FEB 2009 & VOLUNTARY	A/P FILES	02/17/09	2016
07231	THE HARTFORD	2008-2009		INVOICE	AD&D BILL FOR MARCH 2009 & VOLUNTARY	A/P FILES	03/09/09	2016
07231	THE HARTFORD	2008-2009		INVOICE	AD&D BILL FOR APRIL 2009 & VOLUNTARY	A/P FILES	05/04/09	2016
07231	THE HARTFORD	2008-2009		INVOICE	AD&D BILL FOR MAY 2009 & VOLUNTARY	A/P FILES	05/04/09	2016
07231	THE HARTFORD	2008-2009		INVOICE	AD&D BILL FOR JUNE 2009 & VOLUNTARY	A/P FILES	06/01/09	2016
07231	THE HARTFORD	2008-2009		PURCHASE REQUEST	AD&D BILL FOR JULY 2008	A/P FILES	07/07/08	2016
07231	THE HARTFORD	2008-2009		PURCHASE REQUEST	AD&D BILL FOR AUG 2008	A/P FILES	08/04/08	2016
07231	THE HARTFORD	2008-2009		PURCHASE REQUEST	AD&D BILL FOR SEPT 2008 - VOLUNTARY	A/P FILES	09/24/08	2016
07231	THE HARTFORD	2008-2009		PURCHASE REQUEST	AD&D BILL FOR SEPT 2008 & VOLUNTARY	A/P FILES	09/24/08	2016
07231	THE HARTFORD	2008-2009		PURCHASE REQUEST	AD&D BILL FOR OCT 2008 & VOLUNTARY	A/P FILES	10/10/08	2016
07231	THE HARTFORD	2008-2009		PURCHASE REQUEST	AD&D BILL FOR NOV 2008 & VOLUNTARY	A/P FILES	11/03/08	2016
07231	THE HARTFORD	2008-2009		PURCHASE REQUEST	AD&D BILL FOR DEC 2008 & VOLUNTARY	A/P FILES	12/09/08	2016
07231	THE HARTFORD	2008-2009		PURCHASE REQUEST	AD&D BILL FOR JAN 2009 & VOLUNTARY	A/P FILES	01/14/09	2016
07231	THE HARTFORD	2008-2009		PURCHASE REQUEST	AD&D BILL FOR FEB 2009 & VOLUNTARY	A/P FILES	02/17/09	2016
07231	THE HARTFORD	2008-2009		PURCHASE REQUEST	AD&D BILL FOR MARCH 2009 & VOLUNTARY	A/P FILES	03/09/09	2016
07231	THE HARTFORD	2008-2009		PURCHASE REQUEST	AD&D BILL FOR APRIL 2009 & VOLUNTARY	A/P FILES	05/04/09	2016
07231	THE HARTFORD	2008-2009		PURCHASE REQUEST	AD&D BILL FOR MAY 2009 & VOLUNTARY	A/P FILES	05/04/09	2016
07231	THE HARTFORD	2008-2009		PURCHASE REQUEST	AD&D BILL FOR JUNE 2009 & VOLUNTARY	A/P FILES	06/01/09	2016

2021-2022 Records Disposition Review
Finance Records (Digital - Main)

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
07231	THE HARTFORD	2013-2014		COPY OF A/P CHECK	AD&D BILL FOR JUNE 2014 & VOLUNTARY LIFE	A/P FILES	06/11/14	2021
07231	THE HARTFORD	2013-2014		COPY OF A/P CHECK	AD&D BILL FOR MAY 2014 & VOLUNTARY LIFE	A/P FILES	05/01/14	2021
07231	THE HARTFORD	2013-2014		COPY OF A/P CHECK	AD&D BILL FOR SPARIL 2014 & VOLUNTARY LIFE	A/P FILES	04/04/14	2021
07231	THE HARTFORD	2013-2014		COPY OF A/P CHECK	AD&D BILL FOR MARCH 2014 & VOLUNTARY LIFE	A/P FILES	03/03/14	2021
07231	THE HARTFORD	2013-2014		COPY OF A/P CHECK	AD&D BILL FOR FEBRUARY 2014 & VOLUNTARY LIFE	A/P FILES	02/04/14	2021
07231	THE HARTFORD	2013-2014		COPY OF A/P CHECK	AD&D BILL FOR JANUARY 2014 & VOLUNTARY LIFE	A/P FILES	01/15/14	2021
07231	THE HARTFORD	2013-2014		COPY OF A/P CHECK	AD&D BILL FOR DECEMBER 2013 VOLUNTARY LIFE	A/P FILES	12/16/13	2021
07231	THE HARTFORD	2013-2014		COPY OF A/P CHECK	AD&D BILL NOVEMBER & VOLUNTARY LIFE	A/P FILES	11/05/13	2021
07231	THE HARTFORD	2013-2014		COPY OF A/P CHECK	AD&D BILL FOR OCTOBER 2013 & VOLUNTARY LIFE	A/P FILES	10/04/13	2021
07231	THE HARTFORD	2013-2014		COPY OF A/P CHECK	AD&D AUGUST 2013 & VOLUNTARY LIFE	A/P FILES	08/12/13	2021
07231	THE HARTFORD	2013-2014		COPY OF A/P CHECK	AD&D BILL FOR SEPTEMBER 2013 & VOLUNTARY LIFE	A/P FILES	09/09/13	2021
07231	THE HARTFORD	2013-2014		COPY OF A/P CHECK	AD&D BILL FOR JULY 2013 & VOLUNTARY LIFE	A/P FILES	07/10/13	2021
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		COPY OF A/P CHECK	HEALTHY BIRTHS EXP REIMB APRIL 2009	A/P FILES	06/10/09	2016
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		COPY OF A/P CHECK	HEALTHY BIRTHS EXP REIMB - MARCH 2009	A/P FILES	04/27/09	2016
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		COPY OF A/P CHECK	06/08 HEALTHY BIRTHS EXP REIMBURSEMENT	A/P FILES	07/28/08	2016
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		COPY OF A/P CHECK	07/08,08/08 HEALTHY BIRTHS EXP REIMBURSEMENT	A/P FILES	10/15/08	2016
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		COPY OF A/P CHECK	09/08 HEALTHY BIRTHS EXP REIMBURSEMENT	A/P FILES	11/04/08	2016
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		COPY OF A/P CHECK	10/08 HEALTHY BIRTHS EXP REIMBURSEMENT	A/P FILES	12/11/08	2016
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		COPY OF A/P CHECK	11/08 HEALTHYBIRTHS EXP REIMBURSEMENT	A/P FILES	01/05/09	2016
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		COPY OF A/P CHECK	12/08 HEALTHYBIRTHS EXP REIMBURSEMENT	A/P FILES	02/17/09	2016
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		COPY OF A/P CHECK	01/09 HEALTHYBIRTHS EXP REIMBURSEMENT	A/P FILES	03/03/09	2016
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		CORRESPONDENCE	HEALTHY BIRTHS EXP REIMB - MARCH 2009	A/P FILES	04/27/09	2016
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		CORRESPONDENCE	06/08 HEALTHY BIRTHS EXP REIMBURSEMENT	A/P FILES	07/28/08	2016
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		CORRESPONDENCE	07/08 HEALTHY BIRTHS EXP REIMBURSEMENT	A/P FILES	10/15/08	2016
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		CORRESPONDENCE	08/08 HEALTHY BIRTHS EXP REIMBURSEMENT	A/P FILES	10/15/08	2016
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		CORRESPONDENCE	09/08 HEALTHY BIRTHS EXP REIMBURSEMENT	A/P FILES	11/04/08	2016
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		CORRESPONDENCE	10/08 HEALTHY BIRTHS EXP REIMBURSEMENT	A/P FILES	12/11/08	2016
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		CORRESPONDENCE	11/08 HEALTHYBIRTHS EXP REIMBURSEMENT	A/P FILES	01/05/09	2016
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		CORRESPONDENCE	12/08 HEALTHYBIRTHS EXP REIMBURSEMENT	A/P FILES	02/17/09	2016
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		CORRESPONDENCE	01/09 HEALTHYBIRTHS EXP REIMBURSEMENT	A/P FILES	03/03/09	2016
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		INVOICE	HEALTHY BIRTHS EXP REIMB APRIL 2009	A/P FILES	06/10/09	2016
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		INVOICE	HEALTHY BIRTHS EXP REIMB - MARCH 2009	A/P FILES	04/27/09	2016
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		INVOICE	06/08 HEALTHY BIRTHS EXP REIMBURSEMENT	A/P FILES	07/28/08	2016
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		INVOICE	07/08 HEALTHY BIRTHS EXP REIMBURSEMENT	A/P FILES	10/15/08	2016
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		INVOICE	08/08 HEALTHY BIRTHS EXP REIMBURSEMENT	A/P FILES	10/15/08	2016
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		INVOICE	10/08 HEALTHY BIRTHS EXP REIMBURSEMENT	A/P FILES	12/11/08	2016
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		INVOICE	11/08 HEALTHYBIRTHS EXP REIMBURSEMENT	A/P FILES	01/05/09	2016
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		INVOICE	12/08 HEALTHYBIRTHS EXP REIMBURSEMENT	A/P FILES	02/17/09	2016
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		INVOICE	01/09 HEALTHYBIRTHS EXP REIMBURSEMENT	A/P FILES	03/03/09	2016
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		PURCHASE REQUEST	HEALTHY BIRTHS EXP REIMB APRIL 2009	A/P FILES	06/10/09	2016
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		PURCHASE REQUEST	HEALTHY BIRTHS EXP REIMB - MARCH 2009	A/P FILES	04/27/09	2016
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		PURCHASE REQUEST	06/08 HEALTHY BIRTHS EXP REIMBURSEMENT	A/P FILES	07/28/08	2016
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		PURCHASE REQUEST	07/08,08/08 HEALTHY BIRTHS EXP REIMBURSEMENT	A/P FILES	10/15/08	2016
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		PURCHASE REQUEST	09/08 HEALTHY BIRTHS EXP REIMBURSEMENT	A/P FILES	11/04/08	2016
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		PURCHASE REQUEST	10/08 HEALTHY BIRTHS EXP REIMBURSEMENT	A/P FILES	12/11/08	2016
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		PURCHASE REQUEST	11/08 HEALTHYBIRTHS EXP REIMBURSEMENT	A/P FILES	01/05/09	2016
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		PURCHASE REQUEST	12/08 HEALTHYBIRTHS EXP REIMBURSEMENT	A/P FILES	02/17/09	2016
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		PURCHASE REQUEST	01/09 HEALTHYBIRTHS EXP REIMBURSEMENT	A/P FILES	03/03/09	2016
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		SPREADSHEET	HEALTHY BIRTHS EXP REIMB APRIL 2009	A/P FILES	06/10/09	2016

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		SPREADSHEET	HEALTHY BIRTHS EXP REIMB - MARCH 2009	A/P FILES	04/27/09	2016
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		SPREADSHEET	06/08 HEALTHY BIRTHS EXP REIMBURSEMENT	A/P FILES	07/28/08	2016
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		SPREADSHEET	07/08 HEALTHY BIRTHS EXP REIMBURSEMENT	A/P FILES	10/15/08	2016
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		SPREADSHEET	08/08 HEALTHY BIRTHS EXP REIMBURSEMENT	A/P FILES	10/15/08	2016
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		SPREADSHEET	09/08 HEALTHY BIRTHS EXP REIMBURSEMENT	A/P FILES	11/04/08	2016
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		SPREADSHEET	09/08 HEALTHY BIRTHS EXP REIMBURSEMENT	A/P FILES	11/04/08	2016
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		SPREADSHEET	10/08 HEALTHY BIRTHS EXP REIMBURSEMENT	A/P FILES	12/11/08	2016
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		SPREADSHEET	11/08 HEALTHYBIRTHS EXP REIMBURSEMENT	A/P FILES	01/05/09	2016
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		SPREADSHEET	12/08 HEALTHYBIRTHS EXP REIMBURSEMENT	A/P FILES	02/17/09	2016
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2008-2009		SPREADSHEET	01/09 HEALTHYBIRTHS EXP REIMBURSEMENT	A/P FILES	03/03/09	2016
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2013-2014		COPY OF A/P CHECK	HEALTHY BIRTHS #07234 EXP REIMB FOR DECEMBER 2013	A/P FILES	04/23/14	2021
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2013-2014		COPY OF A/P CHECK	HEALTHY BIRTHS #07234 EXP REIMB NOVEMBER 2013	A/P FILES	01/24/14	2021
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2013-2014		COPY OF A/P CHECK	HEALTHY BIRTHS #07234 EXP REIMB OCTOBER 2013	A/P FILES	12/10/13	2021
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2013-2014		COPY OF A/P CHECK	HEALTHY BIRTHS #07234 EXP REIMB SEPTEMBER 2013	A/P FILES	11/19/13	2021
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2013-2014		COPY OF A/P CHECK	HEALTHY BIRTHS #07234 EXP REIMB FOR AUGUST 2013	A/P FILES	10/16/13	2021
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2013-2014		COPY OF A/P CHECK	HEALTHY BIRTHS #07234 EXP REIMB FOR JULY 2013	A/P FILES	09/19/13	2021
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2013-2014		COPY OF A/P CHECK	HEALTHY BIRTHS #07234 EXP REIMB FOR JUNE 2013	A/P FILES	09/10/13	2021
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2013-2014		COPY OF A/P CHECK	HEALTHY BIRTHS #07234 EXP REIMB FOR MAY 2013	A/P FILES	07/11/13	2021
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2013-2014		COPY OF A/P CHECK	HEALTHY BIRTHS #07234 EXP REIMB FOR APRIL 2013	A/P FILES	07/03/13	2021
07234	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER FOUNDATION	2013-2014		W-9 FORM		A/P FILES	03/19/12	2021
07237	ELSE\HENRY	2008-2009		COPY OF A/P CHECK	MILEAGE EXP REIMB FEB 2009	A/P FILES	04/15/09	2016
07237	ELSE\HENRY	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB AUG 2008	A/P FILES	09/03/08	2016
07237	ELSE\HENRY	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB NOV 2008	A/P FILES	11/17/08	2016
07237	ELSE\HENRY	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB DEC 2008	A/P FILES	01/05/09	2016
07237	ELSE\HENRY	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB JAN 2009	A/P FILES	01/14/09	2016
07237	ELSE\HENRY	2008-2009		COPY OF A/P CHECK	MILEAGE EXP REIMB MARCH 2009	A/P FILES	04/13/09	2016
07237	ELSE\HENRY	2008-2009		COPY OF A/P CHECK	MILEAGE EXP REIMB MAY 2009	A/P FILES	05/07/09	2016
07237	ELSE\HENRY	2008-2009		COPY OF A/P CHECK	MILEAGE EXP REIMB MAY 2009	A/P FILES	05/22/09	2016
07237	ELSE\HENRY	2008-2009		INVOICE	MILEAGE EXP REIMB FEB 2009	A/P FILES	04/15/09	2016
07237	ELSE\HENRY	2008-2009		INVOICE	TRANSPORTATION EXP REIMB AUG 2008	A/P FILES	09/03/08	2016
07237	ELSE\HENRY	2008-2009		INVOICE	TRANSPORTATION EXP REIMB NOV 2008	A/P FILES	11/17/08	2016
07237	ELSE\HENRY	2008-2009		INVOICE	TRANSPORTATION EXP REIMB DEC 2008	A/P FILES	01/05/09	2016
07237	ELSE\HENRY	2008-2009		INVOICE	TRANSPORTATION EXP REIMB JAN 2009	A/P FILES	01/14/09	2016
07237	ELSE\HENRY	2008-2009		INVOICE	MILEAGE EXP REIMB MARCH 2009	A/P FILES	04/13/09	2016
07237	ELSE\HENRY	2008-2009		INVOICE	MILEAGE EXP REIMB MAY 2009	A/P FILES	05/07/09	2016
07237	ELSE\HENRY	2008-2009		INVOICE	MILEAGE EXP REIMB MAY 2009	A/P FILES	05/22/09	2016
07237	ELSE\HENRY	2008-2009		PURCHASE REQUEST	MILEAGE EXP REIMB FEB 2009	A/P FILES	04/15/09	2016
07237	ELSE\HENRY	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB AUG 2008	A/P FILES	09/03/08	2016
07237	ELSE\HENRY	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB NOV 2008	A/P FILES	11/17/08	2016
07237	ELSE\HENRY	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB DEC 2008	A/P FILES	01/05/09	2016
07237	ELSE\HENRY	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB JAN 2009	A/P FILES	01/14/09	2016
07237	ELSE\HENRY	2008-2009		PURCHASE REQUEST	MILEAGE EXP REIMB MARCH 2009	A/P FILES	04/13/09	2016
07237	ELSE\HENRY	2008-2009		PURCHASE REQUEST	MILEAGE EXP REIMB MAY 2009	A/P FILES	05/07/09	2016
07237	ELSE\HENRY	2008-2009		PURCHASE REQUEST	MILEAGE EXP REIMB MAY 2009	A/P FILES	05/22/09	2016
07240	CHESTER E. ANDERSON, PE CONSULTING SERVICES	2008-2009		COPY OF A/P CHECK	MAY08:ORAL HEALTH COMM DEV (OHCD)	A/P FILES	09/08/08	2016
07240	CHESTER E. ANDERSON, PE CONSULTING SERVICES	2008-2009		INVOICE	MAY08:ORAL HEALTH COMM DEV (OHCD)	A/P FILES	09/08/08	2016
07240	CHESTER E. ANDERSON, PE CONSULTING SERVICES	2008-2009		PURCHASE REQUEST	MAY08:ORAL HEALTH COMM DEV (OHCD)	A/P FILES	09/08/08	2016
07240	CHESTER E. ANDERSON, PE CONSULTING SERVICES	2008-2009		W-9 FORM		A/P FILES	02/27/08	2016
07240	CHESTER E. ANDERSON, PE CONSULTING SERVICES	2008-2009		W-9 FORM		A/P FILES	02/27/08	2016

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
07241	CYNTHIA\SANTANA	2008-2009		COPY OF A/P CHECK	FINAL NET PAY (02/25 - 29/08=36.50HR/8SICK/15.48H	A/P FILES	04/09/09	2016
07241	CYNTHIA\SANTANA	2008-2009		CORRESPONDENCE	FINAL NET PAY (02/25 - 29/08=36.50HR/8SICK/15.48H	A/P FILES	04/09/09	2016
07241	CYNTHIA\SANTANA	2008-2009		PURCHASE REQUEST	FINAL NET PAY (02/25 - 29/08=36.50HR/8SICK/15.48H	A/P FILES	04/09/09	2016
07249	HAYLEY\ROPER	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-JUL08	A/P FILES	07/17/08	2016
07249	HAYLEY\ROPER	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-AUG08	A/P FILES	08/11/08	2016
07249	HAYLEY\ROPER	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-SEPT08	A/P FILES	09/08/08	2016
07249	HAYLEY\ROPER	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-OCT08	A/P FILES	10/10/08	2016
07249	HAYLEY\ROPER	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-NOV08	A/P FILES	11/07/08	2016
07249	HAYLEY\ROPER	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-DEC08	A/P FILES	12/04/08	2016
07249	HAYLEY\ROPER	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-JAN09	A/P FILES	01/28/09	2016
07249	HAYLEY\ROPER	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-JUL08	A/P FILES	07/17/08	2016
07249	HAYLEY\ROPER	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-AUG08	A/P FILES	08/11/08	2016
07249	HAYLEY\ROPER	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-SEPT08	A/P FILES	09/08/08	2016
07249	HAYLEY\ROPER	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-OCT08	A/P FILES	10/10/08	2016
07249	HAYLEY\ROPER	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-NOV08	A/P FILES	11/07/08	2016
07249	HAYLEY\ROPER	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-DEC08	A/P FILES	12/04/08	2016
07249	HAYLEY\ROPER	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-JAN09	A/P FILES	01/28/09	2016
07249	HAYLEY\ROPER	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-JUL08	A/P FILES	07/17/08	2016
07249	HAYLEY\ROPER	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-AUG08	A/P FILES	08/11/08	2016
07249	HAYLEY\ROPER	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-SEPT08	A/P FILES	09/08/08	2016
07249	HAYLEY\ROPER	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-OCT08	A/P FILES	10/10/08	2016
07249	HAYLEY\ROPER	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-NOV08	A/P FILES	11/07/08	2016
07249	HAYLEY\ROPER	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-DEC08	A/P FILES	12/04/08	2016
07249	HAYLEY\ROPER	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-JAN09	A/P FILES	01/28/09	2016
07249	HAYLEY\ROPER	2013-2014		COPY OF A/P CHECK	FINAL NET PAY (PR 06/24/13-07/05/13)	A/P FILES	07/03/13	2021600
07249	HAYLEY\ROPER	2013-2014		COPY OF A/P CHECK	FINAL NET PAY (147.24 VAC HRS ACCRUED)	A/P FILES	07/03/13	2021
07250	BANK OF THE WEST	2008-2009		COPY OF A/P CHECK	ANNUALPYMT-SAFEDEPOSITBOX#188	A/P FILES	02/19/09	2016
07250	BANK OF THE WEST	2008-2009		INVOICE	ANNUALPYMT-SAFEDEPOSITBOX#188	A/P FILES	02/19/09	2016
07250	BANK OF THE WEST	2008-2009		PURCHASE REQUEST	ANNUALPYMT-SAFEDEPOSITBOX#188	A/P FILES	02/19/09	2016
07251	PARENTS MAGAZINE	2008-2009		COPY OF A/P CHECK	PARENTS MAGAZINE YR SUSSCRIPTION	A/P FILES	09/03/08	2016
07251	PARENTS MAGAZINE	2008-2009		INVOICE	PARENTS MAGAZINE YR SUSSCRIPTION	A/P FILES	09/03/08	2016
07251	PARENTS MAGAZINE	2008-2009		PURCHASE REQUEST	PARENTS MAGAZINE YR SUSSCRIPTION	A/P FILES	09/03/08	2016
07252	CINTAS FIRST AID & SAFETY	2008-2009		COPY OF A/P CHECK	6/18/08 REPLENISHMENT OF FIRST AID SUPPLIES	A/P FILES	07/28/08	2016
07252	CINTAS FIRST AID & SAFETY	2008-2009		COPY OF A/P CHECK	08/25/08 REPLENISHMENT OF FIRST AID SUPPLIES	A/P FILES	08/25/08	2016
07252	CINTAS FIRST AID & SAFETY	2008-2009		INVOICE	6/18/08 REPLENISHMENT OF FIRST AID SUPPLIES	A/P FILES	07/28/08	2016
07252	CINTAS FIRST AID & SAFETY	2008-2009		INVOICE	08/25/08 REPLENISHMENT OF FIRST AID SUPPLIES	A/P FILES	08/25/08	2016
07252	CINTAS FIRST AID & SAFETY	2008-2009		PURCHASE REQUEST	6/18/08 REPLENISHMENT OF FIRST AID SUPPLIES	A/P FILES	07/28/08	2016
07252	CINTAS FIRST AID & SAFETY	2008-2009		PURCHASE REQUEST	08/25/08 REPLENISHMENT OF FIRST AID SUPPLIES	A/P FILES	08/25/08	2016
07254	U.S. YELLOW	2008-2009		COPY OF A/P CHECK	2009 JANUARY EDITION	A/P FILES	09/03/08	2016
07254	U.S. YELLOW	2008-2009		INVOICE	2009 JANUARY EDITION	A/P FILES	09/03/08	2016
07254	U.S. YELLOW	2008-2009		PURCHASE REQUEST	2009 JANUARY EDITION	A/P FILES	09/03/08	2016
07255	CALIF. POLITICAL WEEK	2008-2009		COPY OF A/P CHECK	2 YEAR SUBSCRIPTION RENEWAL WEEKLY NEWSLETTER	A/P FILES	04/15/09	2016
07255	CALIF. POLITICAL WEEK	2008-2009		INVOICE	2 YEAR SUBSCRIPTION RENEWAL WEEKLY NEWSLETTER	A/P FILES	04/15/09	2016
07255	CALIF. POLITICAL WEEK	2008-2009		PURCHASE REQUEST	2 YEAR SUBSCRIPTION RENEWAL WEEKLY NEWSLETTER	A/P FILES	04/15/09	2016
07255	CALIF. POLITICAL WEEK	2013-2014		COPY OF A/P CHECK	1 YR(APR2014-APR2015)SUBSCRIPTION RENEWAL-NEWSLETT	A/P FILES	04/24/14	2021
07256	GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS	2008-2009		COPY OF A/P CHECK	GEO MEMBERSHIP RENEWAL 04/01/09 - 03/31/10	A/P FILES	04/02/09	2016
07256	GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS	2008-2009		INVOICE	GEO MEMBERSHIP RENEWAL 04/01/09 - 03/31/10	A/P FILES	04/02/09	2016
07256	GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS	2008-2009		PURCHASE REQUEST	GEO MEMBERSHIP RENEWAL 04/01/09 - 03/31/10	A/P FILES	04/02/09	2016
07256	GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS	2013-2014		COPY OF A/P CHECK	GEO 2014 NATIONAL CONF REG: LEE WERBEL 3/10-12/13	A/P FILES	01/21/14	2021

2021-2022 Records Disposition Review
Finance Records (Digital - Main)

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
07256	GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS	2013-2014		CORRESPONDENCE	GEO2014NATIONALCONF REG: KFALL, MPEREZCHICA, YLEE	A/P FILES	01/13/14	2021
07260	MARTA\SEGURA	2008-2009		COPY OF A/P CHECK	REVIEWER STIPEND 5 COF POLICY & ADV PROPOSALS	A/P FILES	12/18/08	2016
07260	MARTA\SEGURA	2008-2009		INVOICE	REVIEWER STIPEND 5 COF POLICY & ADV PROPOSALS	A/P FILES	12/18/08	2016
07260	MARTA\SEGURA	2008-2009		PURCHASE REQUEST	REVIEWER STIPEND 5 COF POLICY & ADV PROPOSALS	A/P FILES	12/18/08	2016
07260	MARTA\SEGURA	2008-2009		W-9 FORM	REVIEWER STIPEND 5 COF POLICY & ADV PROPOSALS	A/P FILES	12/18/08	2016
07279	NANCY LYNN\HORTON	2013-2014		COPY OF A/P CHECK	REVIEWER-RFP APPLICANT GRANTS EARLY ID/INTERVENT	A/P FILES	01/27/14	2021
07279	NANCY LYNN\HORTON	2013-2014		COPY OF A/P CHECK	VOID: REVIEWER RFP APPLICANT GRANTS EARLY ID/INTER	A/P FILES	12/02/13	2021
07279	NANCY LYNN\HORTON	2013-2014		W-9 FORM	VOID: REVIEWER RFP APPLICANT GRANTS EARLY ID/INTER	A/P FILES	12/02/13	2021
07281	COUNTY OF LOS ANGELES	2008-2009		COPY OF A/P CHECK	STEP OFFICE OF CHILD CARE SRVS FEB - MAR 09	A/P FILES	05/22/09	2016
07281	COUNTY OF LOS ANGELES	2008-2009		COPY OF A/P CHECK	STEP OFFICE CHILD CARE SERVICES FEB - MAR 2009	A/P FILES	05/22/09	2016
07281	COUNTY OF LOS ANGELES	2008-2009		COPY OF A/P CHECK	STEP PROJECT SITE REVIEWS AUG - OCT 08	A/P FILES	02/10/09	2016
07281	COUNTY OF LOS ANGELES	2008-2009		COPY OF A/P CHECK	STEP PROJECT SITE REVIEWS SEPT 08 - JAN 09	A/P FILES	02/04/09	2016
07281	COUNTY OF LOS ANGELES	2008-2009		INVOICE	STEP PROJECT SITE REVIEWS AUG - OCT 08	A/P FILES	02/10/09	2016
07281	COUNTY OF LOS ANGELES	2008-2009		INVOICE	STEP PROJECT SITE REVIEWS SEPT 08 - JAN 09	A/P FILES	02/04/09	2016
07281	COUNTY OF LOS ANGELES	2008-2009		PURCHASE REQUEST	STEP OFFICE CHILD CARE SERVICES FEB - MAR 2009	A/P FILES	05/22/09	2016
07281	COUNTY OF LOS ANGELES	2008-2009		PURCHASE REQUEST	STEP PROJECT SITE REVIEWS AUG - OCT 08	A/P FILES	02/10/09	2016
07281	COUNTY OF LOS ANGELES	2008-2009		PURCHASE REQUEST	STEP PROJECT SITE REVIEWS SEPT 08 - JAN 09	A/P FILES	02/04/09	2016
07282	WESTAT, INC.	2008-2009		COPY OF A/P CHECK	DRDP-R PSYCHOMETRIC STUDY - MAY - SEPT 08	A/P FILES	10/27/08	2016
07282	WESTAT, INC.	2008-2009		COPY OF A/P CHECK	DRDP-R PSYCHOMETRIC STUDY - OCT/NOV/DEC 08	A/P FILES	01/28/09	2016
07282	WESTAT, INC.	2008-2009		INVOICE	DRDP-R PSYCHOMETRIC STUDY - SEPT 08	A/P FILES	10/27/08	2016
07282	WESTAT, INC.	2008-2009		INVOICE	DRDP-R PSYCHOMETRIC STUDY - AUG 08	A/P FILES	10/27/08	2016
07282	WESTAT, INC.	2008-2009		INVOICE	DRDP-R PSYCHOMETRIC STUDY - JULY 08	A/P FILES	10/27/08	2016
07282	WESTAT, INC.	2008-2009		INVOICE	DRDP-R PSYCHOMETRIC STUDY - JUNE 08	A/P FILES	10/27/08	2016
07282	WESTAT, INC.	2008-2009		INVOICE	DRDP-R PSYCHOMETRIC STUDY - MAY 08	A/P FILES	10/27/08	2016
07282	WESTAT, INC.	2008-2009		INVOICE	DRDP-R PSYCHOMETRIC STUDY - OCT/NOV/DEC 08	A/P FILES	01/28/09	2016
07282	WESTAT, INC.	2008-2009		PURCHASE REQUEST	DRDP-R PSYCHOMETRIC STUDY - MAY - SEPT 08	A/P FILES	10/27/08	2016
07282	WESTAT, INC.	2008-2009		PURCHASE REQUEST	DRDP-R PSYCHOMETRIC STUDY - OCT/NOV/DEC 08	A/P FILES	01/28/09	2016
07286	SOUTHERN CALIFORNIA GRANTMAKERS	2008-2009		ADDRESS CHANGE FORM	REQUEST FOR CHANGE OF ADDRESS	A/P FILES	02/25/09	2016
07286	SOUTHERN CALIFORNIA GRANTMAKERS	2008-2009		COPY OF A/P CHECK	FUNDERS LINKAGES CONVENINGS - DEC 2008	A/P FILES	02/17/09	2016
07286	SOUTHERN CALIFORNIA GRANTMAKERS	2008-2009		COPY OF A/P CHECK	FUNDERS LINKAGES CONVENINGS - JAN 2009	A/P FILES	04/01/09	2016
07286	SOUTHERN CALIFORNIA GRANTMAKERS	2008-2009		COPY OF A/P CHECK	FUNDERS LINKAGES CONVENINGS - MAY 2009	A/P FILES	06/30/09	2016
07286	SOUTHERN CALIFORNIA GRANTMAKERS	2008-2009		CORRESPONDENCE	GRANTMAKERS MEMBERSHIP DUES INFORMATION	A/P FILES	12/02/08	2016
07286	SOUTHERN CALIFORNIA GRANTMAKERS	2008-2009		INVOICE	FUNDERS LINKAGES CONVENINGS - DEC 2008	A/P FILES	02/17/09	2016
07286	SOUTHERN CALIFORNIA GRANTMAKERS	2008-2009		INVOICE	FUNDERS LINKAGES CONVENINGS - JAN 2009	A/P FILES	04/01/09	2016
07286	SOUTHERN CALIFORNIA GRANTMAKERS	2008-2009		INVOICE	FUNDERS LINKAGES CONVENINGS - MAY 2009	A/P FILES	06/30/09	2016
07286	SOUTHERN CALIFORNIA GRANTMAKERS	2008-2009		PURCHASE REQUEST	FUNDERS LINKAGES CONVENINGS - DEC 2008	A/P FILES	02/17/09	2016
07286	SOUTHERN CALIFORNIA GRANTMAKERS	2008-2009		PURCHASE REQUEST	FUNDERS LINKAGES CONVENINGS - JAN 2009	A/P FILES	04/01/09	2016
07286	SOUTHERN CALIFORNIA GRANTMAKERS	2008-2009		PURCHASE REQUEST	FUNDERS LINKAGES CONVENINGS - MAY 2009	A/P FILES	06/30/09	2016
07286	SOUTHERN CALIFORNIA GRANTMAKERS	2008-2009		SPREADSHEET	FUNDERS LINKAGES CONVENINGS - DEC 2008	A/P FILES	02/17/09	2016
07286	SOUTHERN CALIFORNIA GRANTMAKERS	2008-2009		SPREADSHEET	FUNDERS LINKAGES CONVENINGS - JAN 2009	A/P FILES	04/01/09	2016
07286	SOUTHERN CALIFORNIA GRANTMAKERS	2008-2009		SPREADSHEET	FUNDERS LINKAGES CONVENINGS - MAY 2009	A/P FILES	06/30/09	2016
07287	W. COLSTON LEIGH, INC.	2008-2009		COPY OF A/P CHECK	TRAVELREIMB-GRANTEECAPACITY BLDG WORKSHOP 06/02/08	A/P FILES	09/08/08	2016
07287	W. COLSTON LEIGH, INC.	2008-2009		INVOICE	TRAVELREIMB-GRANTEECAPACITY BLDG WORKSHOP 06/02/08	A/P FILES	09/08/08	2016
07287	W. COLSTON LEIGH, INC.	2008-2009		PURCHASE REQUEST	TRAVELREIMB-GRANTEECAPACITY BLDG WORKSHOP 06/02/08	A/P FILES	09/08/08	2016
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	2008-2009		COPY OF A/P CHECK	MAR&APR09-IMPLEMENTATION BEST START LA WORKFORCE	A/P FILES	06/24/09	2016
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	2008-2009		COPY OF A/P CHECK	JUN08-IMPLEMENTATION BEST START LA WORKFORCE	A/P FILES	08/19/08	2016
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	2008-2009		COPY OF A/P CHECK	JUL-SEPT08-IMPLEMENTATION BEST START LA WORKFORCE	A/P FILES	11/12/08	2016
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	2008-2009		COPY OF A/P CHECK	OCT08-IMPLEMENTATION BEST START LA WORKFORCE	A/P FILES	12/09/08	2016
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	2008-2009		COPY OF A/P CHECK	NOV08-IMPLEMENTATION BEST START LA WORKFORCE	A/P FILES	01/26/09	2016

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	2008-2009		COPY OF A/P CHECK	DEC08-IMPLEMENTATION BEST START LA WORKFORCE	A/P FILES	02/24/09	2016
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	2008-2009		COPY OF A/P CHECK	JAN09-IMPLEMENTATION BEST START LA WORKFORCE	A/P FILES	03/23/09	2016
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	2008-2009		COPY OF A/P CHECK	FEB09-IMPLEMENTATION BEST START LA WORKFORCE	A/P FILES	04/13/09	2016
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	2008-2009		INVOICE	APR09-IMPLEMENTATION BEST START LA WORKFORCE	A/P FILES	06/24/09	2016
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	2008-2009		INVOICE	MAR09-IMPLEMENTATION BEST START LA WORKFORCE	A/P FILES	06/24/09	2016
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	2008-2009		INVOICE	JUN08-IMPLEMENTATION BEST START LA WORKFORCE	A/P FILES	08/19/08	2016
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	2008-2009		INVOICE	SEPT08-IMPLEMENTATION BEST START LA WORKFORCE	A/P FILES	11/12/08	2016
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	2008-2009		INVOICE	AUG08-IMPLEMENTATION BEST START LA WORKFORCE	A/P FILES	11/12/08	2016
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	2008-2009		INVOICE	JUL08-IMPLEMENTATION BEST START LA WORKFORCE	A/P FILES	11/12/08	2016
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	2008-2009		INVOICE	OCT08-IMPLEMENTATION BEST START LA WORKFORCE	A/P FILES	12/09/08	2016
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	2008-2009		INVOICE	NOV08-IMPLEMENTATION BEST START LA WORKFORCE	A/P FILES	01/26/09	2016
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	2008-2009		INVOICE	DEC08-IMPLEMENTATION BEST START LA WORKFORCE	A/P FILES	02/24/09	2016
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	2008-2009		INVOICE	JAN09-IMPLEMENTATION BEST START LA WORKFORCE	A/P FILES	03/23/09	2016
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	2008-2009		INVOICE	FEB09-IMPLEMENTATION BEST START LA WORKFORCE	A/P FILES	04/13/09	2016
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	2008-2009		PURCHASE REQUEST	APR09-IMPLEMENTATION BEST START LA WORKFORCE	A/P FILES	06/24/09	2016
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	2008-2009		PURCHASE REQUEST	MAR09-IMPLEMENTATION BEST START LA WORKFORCE	A/P FILES	06/24/09	2016
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	2008-2009		PURCHASE REQUEST	JUN08-IMPLEMENTATION BEST START LA WORKFORCE	A/P FILES	08/19/08	2016
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	2008-2009		PURCHASE REQUEST	SEPT08-IMPLEMENTATION BEST START LA WORKFORCE	A/P FILES	11/12/08	2016
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	2008-2009		PURCHASE REQUEST	AUG08-IMPLEMENTATION BEST START LA WORKFORCE	A/P FILES	11/12/08	2016
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	2008-2009		PURCHASE REQUEST	JUL08-IMPLEMENTATION BEST START LA WORKFORCE	A/P FILES	11/12/08	2016
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	2008-2009		PURCHASE REQUEST	OCT08-IMPLEMENTATION BEST START LA WORKFORCE	A/P FILES	12/09/08	2016
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	2008-2009		PURCHASE REQUEST	NOV08-IMPLEMENTATION BEST START LA WORKFORCE	A/P FILES	01/26/09	2016
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	2008-2009		PURCHASE REQUEST	DEC08-IMPLEMENTATION BEST START LA WORKFORCE	A/P FILES	02/24/09	2016
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	2008-2009		PURCHASE REQUEST	JAN09-IMPLEMENTATION BEST START LA WORKFORCE	A/P FILES	03/23/09	2016
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	2008-2009		PURCHASE REQUEST	FEB09-IMPLEMENTATION BEST START LA WORKFORCE	A/P FILES	04/13/09	2016
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	2013-2014		COPY OF A/P CHECK	JUNE 2013 IMPLEMENTATION P-3 BS LA WORKFORCE	A/P FILES	08/26/13	2021
07288	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	2013-2014		COPY OF A/P CHECK	MAY 13 IMPLEMENTATION P-3 BS LA WORKFORCE DEV	A/P FILES	08/12/13	2021
07289	MARY KATHRYN\MRGUDIC	2008-2009		COPY OF A/P CHECK	MILEAGE&EXPREIMB-JUN08	A/P FILES	07/28/08	2016
07289	MARY KATHRYN\MRGUDIC	2008-2009		INVOICE	MILEAGE&EXPREIMB-JUN08	A/P FILES	07/28/08	2016
07289	MARY KATHRYN\MRGUDIC	2008-2009		PURCHASE REQUEST	MILEAGE&EXPREIMB-JUN08	A/P FILES	07/28/08	2016
07290	ASSOCIATION OF BATTERERS' INTERVENTION PROGRAMS	2008-2009		COPY OF A/P CHECK	CONF SPONSORSHIP-ABIP NATIONAL CON 3/12-14/09	A/P FILES	05/22/09	2016
07290	ASSOCIATION OF BATTERERS' INTERVENTION PROGRAMS	2008-2009		INVOICE	CONF SPONSORSHIP-ABIP NATIONAL CON 3/12-14/09	A/P FILES	05/22/09	2016
07290	ASSOCIATION OF BATTERERS' INTERVENTION PROGRAMS	2008-2009		PURCHASE REQUEST	CONF SPONSORSHIP-ABIP NATIONAL CON 3/12-14/09	A/P FILES	05/22/09	2016
07291	ALTMAYER CONSULTING	2008-2009		COPY OF A/P CHECK	PROFESSIONALSVCS:LAUPCOSTANALYSISPROJECT	A/P FILES	09/08/08	2016
07291	ALTMAYER CONSULTING	2008-2009		COPY OF A/P CHECK	PROFESSIONALSVCS:LAUPCOSTANALYSISPROJECT	A/P FILES	10/01/08	2016
07291	ALTMAYER CONSULTING	2008-2009		INVOICE	PROFESSIONALSVCS:LAUPCOSTANALYSISPROJECT	A/P FILES	09/08/08	2016
07291	ALTMAYER CONSULTING	2008-2009		INVOICE	PROFESSIONALSVCS:LAUPCOSTANALYSISPROJECT	A/P FILES	10/01/08	2016
07291	ALTMAYER CONSULTING	2008-2009		PURCHASE REQUEST	PROFESSIONALSVCS:LAUPCOSTANALYSISPROJECT	A/P FILES	09/08/08	2016
07291	ALTMAYER CONSULTING	2008-2009		PURCHASE REQUEST	PROFESSIONALSVCS:LAUPCOSTANALYSISPROJECT	A/P FILES	10/01/08	2016
07292	MICHAEL A.\BIGELOW	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-JUN09	A/P FILES	06/18/09	2016
07292	MICHAEL A.\BIGELOW	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-APR09	A/P FILES	05/04/09	2016
07292	MICHAEL A.\BIGELOW	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-JUN08	A/P FILES	07/16/08	2016
07292	MICHAEL A.\BIGELOW	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-JUL08	A/P FILES	08/13/08	2016
07292	MICHAEL A.\BIGELOW	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-AUG08	A/P FILES	09/08/08	2016
07292	MICHAEL A.\BIGELOW	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-SEPT08	A/P FILES	10/10/08	2016
07292	MICHAEL A.\BIGELOW	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-OCT08	A/P FILES	11/05/08	2016
07292	MICHAEL A.\BIGELOW	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-NOV08	A/P FILES	12/04/08	2016
07292	MICHAEL A.\BIGELOW	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-DEC08	A/P FILES	01/14/09	2016
07292	MICHAEL A.\BIGELOW	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-JAN09	A/P FILES	02/04/09	2016

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07292	MICHAEL A.\BIGELOW	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-FEB09	A/P FILES	03/03/09	2016
07292	MICHAEL A.\BIGELOW	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-MAR09	A/P FILES	04/08/09	2016
07292	MICHAEL A.\BIGELOW	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-JUN09	A/P FILES	06/18/09	2016
07292	MICHAEL A.\BIGELOW	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-APR09	A/P FILES	05/04/09	2016
07292	MICHAEL A.\BIGELOW	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-JUN08	A/P FILES	07/16/08	2016
07292	MICHAEL A.\BIGELOW	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-JUL08	A/P FILES	08/13/08	2016
07292	MICHAEL A.\BIGELOW	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-AUG08	A/P FILES	09/08/08	2016
07292	MICHAEL A.\BIGELOW	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-SEPT08	A/P FILES	10/10/08	2016
07292	MICHAEL A.\BIGELOW	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-OCT08	A/P FILES	11/05/08	2016
07292	MICHAEL A.\BIGELOW	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-NOV08	A/P FILES	12/04/08	2016
07292	MICHAEL A.\BIGELOW	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-DEC08	A/P FILES	01/14/09	2016
07292	MICHAEL A.\BIGELOW	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-JAN09	A/P FILES	02/04/09	2016
07292	MICHAEL A.\BIGELOW	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-FEB09	A/P FILES	03/03/09	2016
07292	MICHAEL A.\BIGELOW	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-MAR09	A/P FILES	04/08/09	2016
07292	MICHAEL A.\BIGELOW	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-JUN09	A/P FILES	06/18/09	2016
07292	MICHAEL A.\BIGELOW	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-APR09	A/P FILES	05/04/09	2016
07292	MICHAEL A.\BIGELOW	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-JUN08	A/P FILES	07/16/08	2016
07292	MICHAEL A.\BIGELOW	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-JUL08	A/P FILES	08/13/08	2016
07292	MICHAEL A.\BIGELOW	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-AUG08	A/P FILES	09/08/08	2016
07292	MICHAEL A.\BIGELOW	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-SEPT08	A/P FILES	10/10/08	2016
07292	MICHAEL A.\BIGELOW	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-OCT08	A/P FILES	11/05/08	2016
07292	MICHAEL A.\BIGELOW	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-NOV08	A/P FILES	12/04/08	2016
07292	MICHAEL A.\BIGELOW	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-DEC08	A/P FILES	01/14/09	2016
07292	MICHAEL A.\BIGELOW	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-JAN09	A/P FILES	02/04/09	2016
07292	MICHAEL A.\BIGELOW	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-FEB09	A/P FILES	03/03/09	2016
07292	MICHAEL A.\BIGELOW	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-MAR09	A/P FILES	04/08/09	2016
07297	DIANA\CAREAGA	2013-2014		COPY OF A/P CHECK	MILEAGE & PARKING EXP REIMB FOR 12/12/14	A/P FILES	06/25/14	2021
07297	DIANA\CAREAGA	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB FOR SEPT/OCT 2013	A/P FILES	11/22/13	2021
07297	DIANA\CAREAGA	2013-2014		COPY OF A/P CHECK	PERDIEM 10/7-9/13 HOME VISITING SUMMIT SACRAMENTO	A/P FILES	09/25/13	2021
07298	DELL BUSINESS CREDIT	2008-2009		COPY OF A/P CHECK	PURCHASE OF LAPTOPS / ACCESSORIES	A/P FILES	06/24/09	2016
07298	DELL BUSINESS CREDIT	2008-2009		COPY OF A/P CHECK	PURCHASE OF 10 LAPTOPS	A/P FILES	05/27/09	2016
07298	DELL BUSINESS CREDIT	2008-2009		COPY OF A/P CHECK	PURCHASE OF 10 LAPTOPS	A/P FILES	09/22/08	2016
07298	DELL BUSINESS CREDIT	2008-2009		COPY OF A/P CHECK	PURCHASE OF 20 LAPTOPS	A/P FILES	01/21/09	2016
07298	DELL BUSINESS CREDIT	2008-2009		COPY OF A/P CHECK	TO REPLACE OLD COMPUTER MONITOR FOR EVM	A/P FILES	02/19/09	2016
07298	DELL BUSINESS CREDIT	2008-2009		COPY OF A/P CHECK	PURCHASE OF 10 LAPTOPS	A/P FILES	03/24/09	2016
07298	DELL BUSINESS CREDIT	2008-2009		COPY OF A/P CHECK	PURCHASE OF 15 LAPTOPS	A/P FILES	04/27/09	2016
07298	DELL BUSINESS CREDIT	2008-2009		CORRESPONDENCE	PURCHASE OF 10 LAPTOPS	A/P FILES	05/27/09	2016
07298	DELL BUSINESS CREDIT	2008-2009		CORRESPONDENCE	PURCHASE OF 10 LAPTOPS	A/P FILES	09/22/08	2016
07298	DELL BUSINESS CREDIT	2008-2009		CORRESPONDENCE	PURCHASE OF 20 LAPTOPS	A/P FILES	01/21/09	2016
07298	DELL BUSINESS CREDIT	2008-2009		CORRESPONDENCE	PURCHASE OF 10 LAPTOPS	A/P FILES	03/24/09	2016
07298	DELL BUSINESS CREDIT	2008-2009		CORRESPONDENCE	PURCHASE OF 15 LAPTOPS	A/P FILES	04/27/09	2016
07298	DELL BUSINESS CREDIT	2008-2009		INVOICE	PURCHASE OF LAPTOPS / ACCESSORIES	A/P FILES	06/24/09	2016
07298	DELL BUSINESS CREDIT	2008-2009		INVOICE	PURCHASE OF 10 LAPTOPS	A/P FILES	05/27/09	2016
07298	DELL BUSINESS CREDIT	2008-2009		INVOICE	PURCHASE OF 10 LAPTOPS	A/P FILES	09/22/08	2016
07298	DELL BUSINESS CREDIT	2008-2009		INVOICE	PURCHASE OF 20 LAPTOPS	A/P FILES	01/21/09	2016
07298	DELL BUSINESS CREDIT	2008-2009		INVOICE	TO REPLACE OLD COMPUTER MONITOR FOR EVM	A/P FILES	02/19/09	2016
07298	DELL BUSINESS CREDIT	2008-2009		INVOICE	PURCHASE OF 10 LAPTOPS	A/P FILES	03/24/09	2016
07298	DELL BUSINESS CREDIT	2008-2009		INVOICE	PURCHASE OF 15 LAPTOPS	A/P FILES	04/27/09	2016
07298	DELL BUSINESS CREDIT	2008-2009		PURCHASE REQUEST	PURCHASE OF LAPTOPS / ACCESSORIES	A/P FILES	06/24/09	2016

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07298	DELL BUSINESS CREDIT	2008-2009		PURCHASE REQUEST	PURCHASE OF 10 LAPTOPS	A/P FILES	05/27/09	2016
07298	DELL BUSINESS CREDIT	2008-2009		PURCHASE REQUEST	PURCHASE OF 10 LAPTOPS	A/P FILES	09/22/08	2016
07298	DELL BUSINESS CREDIT	2008-2009		PURCHASE REQUEST	PURCHASE OF 20 LAPTOPS	A/P FILES	01/21/09	2016
07298	DELL BUSINESS CREDIT	2008-2009		PURCHASE REQUEST	TO REPLACE OLD COMPUTER MONITOR FOR EVM	A/P FILES	02/19/09	2016
07298	DELL BUSINESS CREDIT	2008-2009		PURCHASE REQUEST	PURCHASE OF 10 LAPTOPS	A/P FILES	03/24/09	2016
07298	DELL BUSINESS CREDIT	2008-2009		PURCHASE REQUEST	PURCHASE OF 15 LAPTOPS	A/P FILES	04/27/09	2016
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	2008-2009		BUDGET JUSTIFICATIONS	SOCIAL ENTERPRISE LEADERSHIP FORUM	A/P FILES	05/04/09	2016
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	2008-2009		COPY OF A/P CHECK	SOCIAL ENTERPRISE LEADERSHIP FORUM 05/08-06/08	A/P FILES	07/23/08	2016
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	2008-2009		COPY OF A/P CHECK	SOCIAL ENTERPRISE LEADERSHIP FORUM 07/08-09/08	A/P FILES	10/27/08	2016
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	2008-2009		COPY OF A/P CHECK	SOCIAL ENTERPRISE LEADERSHIP FORUM 10/08	A/P FILES	12/01/08	2016
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	2008-2009		COPY OF A/P CHECK	SOCIAL ENTERPRISE LEADERSHIP FORUM 11/08-12/15/08	A/P FILES	01/14/09	2016
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	2008-2009		COPY OF A/P CHECK	SOCIAL ENTERPRISE LEADERSHIP FORUM 12/08-01/21/09	A/P FILES	02/17/09	2016
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	2008-2009		COPY OF A/P CHECK	SOCIAL ENTERPRISE LEADERSHIP FORUM 1/09 - 2/09	A/P FILES	03/09/09	2016
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	2008-2009		COPY OF A/P CHECK	SOCIAL ENTERPRISE LEADERSHIP FORUM 03/09	A/P FILES	05/13/09	2016
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	2008-2009		COPY OF A/P CHECK	SOCIAL ENTERPRISE LEADERSHIP FORUM 04/09 & 05/09	A/P FILES	06/30/09	2016
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	2008-2009		INVOICE	SOCIAL ENTERPRISE LEADERSHIP FORUM 05/08-06/08	A/P FILES	04/23/08	2016
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	2008-2009		INVOICE	SOCIAL ENTERPRISE LEADERSHIP FORUM 07/08-09/08	A/P FILES	10/27/08	2016
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	2008-2009		INVOICE	SOCIAL ENTERPRISE LEADERSHIP FORUM 10/08	A/P FILES	12/01/08	2016
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	2008-2009		INVOICE	SOCIAL ENTERPRISE LEADERSHIP FORUM 11/08-12/15/08	A/P FILES	01/14/09	2016
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	2008-2009		INVOICE	SOCIAL ENTERPRISE LEADERSHIP FORUM 12/08-01/21/09	A/P FILES	02/17/09	2016
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	2008-2009		INVOICE	SOCIAL ENTERPRISE LEADERSHIP FORUM 1/09 - 2/09	A/P FILES	03/09/09	2016
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	2008-2009		INVOICE	SOCIAL ENTERPRISE LEADERSHIP FORUM 03/09	A/P FILES	05/13/09	2016
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	2008-2009		INVOICE	SOCIAL ENTERPRISE LEADERSHIP FORUM 05/09	A/P FILES	06/30/09	2016
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	2008-2009		INVOICE	SOCIAL ENTERPRISE LEADERSHIP FORUM 04/09	A/P FILES	06/30/09	2016
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	2008-2009		PURCHASE REQUEST	SOCIAL ENTERPRISE LEADERSHIP FORUM 05/08-06/08	A/P FILES	04/23/08	2016
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	2008-2009		PURCHASE REQUEST	SOCIAL ENTERPRISE LEADERSHIP FORUM 07/08-09/08	A/P FILES	10/27/08	2016
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	2008-2009		PURCHASE REQUEST	SOCIAL ENTERPRISE LEADERSHIP FORUM 10/08	A/P FILES	12/01/08	2016
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	2008-2009		PURCHASE REQUEST	SOCIAL ENTERPRISE LEADERSHIP FORUM 11/08-12/15/08	A/P FILES	01/14/09	2016
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	2008-2009		PURCHASE REQUEST	SOCIAL ENTERPRISE LEADERSHIP FORUM 12/08-01/21/09	A/P FILES	02/17/09	2016
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	2008-2009		PURCHASE REQUEST	SOCIAL ENTERPRISE LEADERSHIP FORUM 1/09 - 2/09	A/P FILES	03/09/09	2016
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	2008-2009		PURCHASE REQUEST	SOCIAL ENTERPRISE LEADERSHIP FORUM 03/09	A/P FILES	05/13/09	2016
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	2008-2009		PURCHASE REQUEST	SOCIAL ENTERPRISE LEADERSHIP FORUM 05/09	A/P FILES	06/30/09	2016
07299	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	2008-2009		PURCHASE REQUEST	SOCIAL ENTERPRISE LEADERSHIP FORUM 04/09	A/P FILES	06/30/09	2016
07300	DAVID F.\NELSON	2008-2009		COPY OF A/P CHECK	AUG08 REIMBTRAVELCOSTS-STRATEGICIMPLEMENTATIONWKGR	A/P FILES	09/03/08	2016
07300	DAVID F.\NELSON	2008-2009		INVOICE	AUG08 REIMBTRAVELCOSTS-STRATEGICIMPLEMENTATIONWKGR	A/P FILES	09/03/08	2016
07300	DAVID F.\NELSON	2008-2009		PURCHASE REQUEST	AUG08 REIMBTRAVELCOSTS-STRATEGICIMPLEMENTATIONWKGR	A/P FILES	09/03/08	2016
07302	CONRADO\BARZAGA	2008-2009		COPY OF A/P CHECK	MILEAGE&EXPREIMB-MAY09	A/P FILES	06/10/09	2016
07302	CONRADO\BARZAGA	2008-2009		COPY OF A/P CHECK	MILEAGE&EXPREIMB-APR09	A/P FILES	05/20/09	2016
07302	CONRADO\BARZAGA	2008-2009		COPY OF A/P CHECK	MILEAGEEXPREIMB-AUG08	A/P FILES	09/08/08	2016
07302	CONRADO\BARZAGA	2008-2009		COPY OF A/P CHECK	PERDIEM-10/25-29/08-APHA2008ANNUALMTG-SD	A/P FILES	10/01/08	2016
07302	CONRADO\BARZAGA	2008-2009		COPY OF A/P CHECK	MILEAGE&EXPREIMB-OCT08	A/P FILES	11/21/08	2016
07302	CONRADO\BARZAGA	2008-2009		COPY OF A/P CHECK	PERDIEM-1/26/09-F5ASSOCOHNETWORK-SACRAMENTO	A/P FILES	01/15/09	2016
07302	CONRADO\BARZAGA	2008-2009		COPY OF A/P CHECK	PERDIEM-4/27/09-OHLEARNINGCOMMMTG-SACRAMENTO	A/P FILES	04/15/09	2016
07302	CONRADO\BARZAGA	2008-2009		INVOICE	MILEAGE&EXPREIMB-MAY09	A/P FILES	06/10/09	2016
07302	CONRADO\BARZAGA	2008-2009		INVOICE	MILEAGE&EXPREIMB-APR09	A/P FILES	05/20/09	2016
07302	CONRADO\BARZAGA	2008-2009		INVOICE	MILEAGEEXPREIMB-AUG08	A/P FILES	09/08/08	2016
07302	CONRADO\BARZAGA	2008-2009		INVOICE	PERDIEM-10/25-29/08-APHA2008ANNUALMTG-SD	A/P FILES	10/01/08	2016
07302	CONRADO\BARZAGA	2008-2009		INVOICE	MILEAGE&EXPREIMB-OCT08	A/P FILES	11/21/08	2016
07302	CONRADO\BARZAGA	2008-2009		INVOICE	PERDIEM-1/26/09-F5ASSOCOHNETWORK-SACRAMENTO	A/P FILES	01/15/09	2016

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07302	CONRADO\BARZAGA	2008-2009		INVOICE	PERDIEM-4/27/09-OHLEARNINGCOMMMTG-SACRAMENTO	A/P FILES	04/15/09	2016
07302	CONRADO\BARZAGA	2008-2009		PURCHASE REQUEST	MILEAGE&EXPREIMB-MAY09	A/P FILES	06/10/09	2016
07302	CONRADO\BARZAGA	2008-2009		PURCHASE REQUEST	MILEAGE&EXPREIMB-APR09	A/P FILES	05/20/09	2016
07302	CONRADO\BARZAGA	2008-2009		PURCHASE REQUEST	MILEAGEEXPREIMB-AUG08	A/P FILES	09/08/08	2016
07302	CONRADO\BARZAGA	2008-2009		PURCHASE REQUEST	PERDIEM-10/25-29/08-APHA2008ANNUALMTG-SD	A/P FILES	10/01/08	2016
07302	CONRADO\BARZAGA	2008-2009		PURCHASE REQUEST	MILEAGE&EXPREIMB-OCT08	A/P FILES	11/21/08	2016
07302	CONRADO\BARZAGA	2008-2009		PURCHASE REQUEST	PERDIEM-1/26/09-F5ASSOCOHNETWORK-SACRAMENTO	A/P FILES	01/15/09	2016
07302	CONRADO\BARZAGA	2008-2009		PURCHASE REQUEST	PERDIEM-4/27/09-OHLEARNINGCOMMMTG-SACRAMENTO	A/P FILES	04/15/09	2016
07303	TURN THE PAGE PRESS, INC.	2008-2009		COPY OF A/P CHECK	PRESENTATION FEE - SRI LEARNING COMM 06/24/08	A/P FILES	07/16/08	2016
07303	TURN THE PAGE PRESS, INC.	2008-2009		INVOICE	PRESENTATION FEE - SRI LEARNING COMM 06/24/08	A/P FILES	07/16/08	2016
07303	TURN THE PAGE PRESS, INC.	2008-2009		PURCHASE REQUEST	PRESENTATION FEE - SRI LEARNING COMM 06/24/08	A/P FILES	07/16/08	2016
07304	CHRISTINE\AQUE	2008-2009		COPY OF A/P CHECK	TRANSPORTATION&EXPREIMB-MAY09	A/P FILES	06/04/09	2016
07304	CHRISTINE\AQUE	2008-2009		COPY OF A/P CHECK	TRANSPORTATION&EXPREIMB-APR09	A/P FILES	05/13/09	2016
07304	CHRISTINE\AQUE	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONMILEAGE&EXPREIM-AUG08	A/P FILES	09/08/08	2016
07304	CHRISTINE\AQUE	2008-2009		COPY OF A/P CHECK	TRANSPORATIONEXPREIMB-JULY08	A/P FILES	07/28/08	2016
07304	CHRISTINE\AQUE	2008-2009		COPY OF A/P CHECK	TRANSPORATIONEXPREIMB-SEPT08	A/P FILES	10/10/08	2016
07304	CHRISTINE\AQUE	2008-2009		COPY OF A/P CHECK	TRANSPORATIONEXPREIMB-OCT08	A/P FILES	11/07/08	2016
07304	CHRISTINE\AQUE	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-NOV08	A/P FILES	12/04/08	2016
07304	CHRISTINE\AQUE	2008-2009		COPY OF A/P CHECK	TRANSPORATIONEXPREIMB-DEC08&JAN09	A/P FILES	01/14/09	2016
07304	CHRISTINE\AQUE	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-FEB&MAR09	A/P FILES	03/17/09	2016
07304	CHRISTINE\AQUE	2008-2009		INVOICE	TRANSPORTATION&EXPREIMB-MAY09	A/P FILES	06/04/09	2016
07304	CHRISTINE\AQUE	2008-2009		INVOICE	TRANSPORTATION&EXPREIMB-APR09	A/P FILES	05/13/09	2016
07304	CHRISTINE\AQUE	2008-2009		INVOICE	TRANSPORTATIONMILEAGE&EXPREIM-AUG08	A/P FILES	09/08/08	2016
07304	CHRISTINE\AQUE	2008-2009		INVOICE	TRANSPORATIONEXPREIMB-JULY08	A/P FILES	07/28/08	2016
07304	CHRISTINE\AQUE	2008-2009		INVOICE	TRANSPORATIONEXPREIMB-SEPT08	A/P FILES	10/10/08	2016
07304	CHRISTINE\AQUE	2008-2009		INVOICE	TRANSPORATIONEXPREIMB-OCT08	A/P FILES	11/07/08	2016
07304	CHRISTINE\AQUE	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-NOV08	A/P FILES	12/04/08	2016
07304	CHRISTINE\AQUE	2008-2009		INVOICE	TRANSPORATIONEXPREIMB-DEC08&JAN09	A/P FILES	01/14/09	2016
07304	CHRISTINE\AQUE	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-FEB&MAR09	A/P FILES	03/17/09	2016
07304	CHRISTINE\AQUE	2008-2009		PURCHASE REQUEST	TRANSPORTATION&EXPREIMB-MAY09	A/P FILES	06/04/09	2016
07304	CHRISTINE\AQUE	2008-2009		PURCHASE REQUEST	TRANSPORTATION&EXPREIMB-APR09	A/P FILES	05/13/09	2016
07304	CHRISTINE\AQUE	2008-2009		PURCHASE REQUEST	TRANSPORTATIONMILEAGE&EXPREIM-AUG08	A/P FILES	09/08/08	2016
07304	CHRISTINE\AQUE	2008-2009		PURCHASE REQUEST	TRANSPORATIONEXPREIMB-JULY08	A/P FILES	07/28/08	2016
07304	CHRISTINE\AQUE	2008-2009		PURCHASE REQUEST	TRANSPORATIONEXPREIMB-SEPT08	A/P FILES	10/10/08	2016
07304	CHRISTINE\AQUE	2008-2009		PURCHASE REQUEST	TRANSPORATIONEXPREIMB-OCT08	A/P FILES	11/07/08	2016
07304	CHRISTINE\AQUE	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-NOV08	A/P FILES	12/04/08	2016
07304	CHRISTINE\AQUE	2008-2009		PURCHASE REQUEST	TRANSPORATIONEXPREIMB-DEC08&JAN09	A/P FILES	01/14/09	2016
07304	CHRISTINE\AQUE	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-FEB&MAR09	A/P FILES	03/17/09	2016
07304	CHRISTINE\AQUE	2013-2014		COPY OF A/P CHECK	FINAL NET PAY PR 11/11-22/13	A/P FILES	11/22/13	2021
07304	CHRISTINE\AQUE	2013-2014		COPY OF A/P CHECK	FINAL NET PAY 240 VAC HOURS ACCRUED	A/P FILES	11/22/13	2021
07304	CHRISTINE\AQUE	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB NOVEMBER 2013	A/P FILES	11/08/13	2021
07304	CHRISTINE\AQUE	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR SEPT 2013	A/P FILES	10/16/13	2021
07304	CHRISTINE\AQUE	2013-2014		COPY OF A/P CHECK	TRANSPORTATION & MILEAGE EXP REIMB FOR SEPT 2013	A/P FILES	09/30/13	2021
07304	CHRISTINE\AQUE	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR AUG 2013 MILGE 8/13	A/P FILES	09/09/13	2021
07304	CHRISTINE\AQUE	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR JULY 2013	A/P FILES	07/25/13	2021
07306	JEFFREY\SAMSON	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB JULY 2008	A/P FILES	07/08/08	2016
07306	JEFFREY\SAMSON	2008-2009		COPY OF A/P CHECK	PER DIEM 07/28 - 29/08 F5CA ANNUAL REPORTING SD	A/P FILES	07/18/08	2016
07306	JEFFREY\SAMSON	2008-2009		COPY OF A/P CHECK	MILEAGE EXP REIMB JULY & TRANSP EXP REIMB AUG 2008	A/P FILES	08/04/08	2016
07306	JEFFREY\SAMSON	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB OCT 2008	A/P FILES	10/01/08	2016

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CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
07306	JEFFREY\SAMSON	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB SEPT 2008	A/P FILES	09/09/08	2016
07306	JEFFREY\SAMSON	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB NOV 2008	A/P FILES	11/07/08	2016
07306	JEFFREY\SAMSON	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB DEC 2008	A/P FILES	12/04/08	2016
07306	JEFFREY\SAMSON	2008-2009		COPY OF A/P CHECK	EXP REIMB FOR GFOA CAFR APPLICATION	A/P FILES	12/18/08	2016
07306	JEFFREY\SAMSON	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB JAN 2009	A/P FILES	01/14/09	2016
07306	JEFFREY\SAMSON	2008-2009		COPY OF A/P CHECK	MILEAGE EXP REIMB JAN 2009	A/P FILES	02/02/09	2016
07306	JEFFREY\SAMSON	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB FEB 2009	A/P FILES	02/04/09	2016
07306	JEFFREY\SAMSON	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB FEB 2009	A/P FILES	03/03/08	2016
07306	JEFFREY\SAMSON	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB MARCH 2009	A/P FILES	03/09/09	2016
07306	JEFFREY\SAMSON	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB MARCH 2009	A/P FILES	04/01/09	2016
07306	JEFFREY\SAMSON	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB APRIL 2009	A/P FILES	05/13/09	2016
07306	JEFFREY\SAMSON	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB MAY 2009	A/P FILES	05/13/09	2016
07306	JEFFREY\SAMSON	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB JUNE 2009	A/P FILES	06/04/09	2016
07306	JEFFREY\SAMSON	2008-2009		INVOICE	TRANSP EXP REIMB JULY 2008	A/P FILES	07/08/08	2016
07306	JEFFREY\SAMSON	2008-2009		INVOICE	PER DIEM 07/28 - 29/08 F5CA ANNUAL REPORTING SD	A/P FILES	07/18/08	2016
07306	JEFFREY\SAMSON	2008-2009		INVOICE	TRANSP EXP REIMB AUG 2008	A/P FILES	08/04/08	2016
07306	JEFFREY\SAMSON	2008-2009		INVOICE	MILEAGE EXP REIMB JULY &	A/P FILES	08/04/08	2016
07306	JEFFREY\SAMSON	2008-2009		INVOICE	TRANSP EXP REIMB OCT 2008	A/P FILES	10/01/08	2016
07306	JEFFREY\SAMSON	2008-2009		INVOICE	TRANSP EXP REIMB SEPT 2008	A/P FILES	09/09/08	2016
07306	JEFFREY\SAMSON	2008-2009		INVOICE	TRANSP EXP REIMB NOV 2008	A/P FILES	11/07/08	2016
07306	JEFFREY\SAMSON	2008-2009		INVOICE	TRANSP EXP REIMB DEC 2008	A/P FILES	12/04/08	2016
07306	JEFFREY\SAMSON	2008-2009		INVOICE	EXP REIMB FOR GFOA CAFR APPLICATION	A/P FILES	12/18/08	2016
07306	JEFFREY\SAMSON	2008-2009		INVOICE	TRANSP EXP REIMB JAN 2009	A/P FILES	01/14/09	2016
07306	JEFFREY\SAMSON	2008-2009		INVOICE	MILEAGE EXP REIMB JAN 2009	A/P FILES	02/02/09	2016
07306	JEFFREY\SAMSON	2008-2009		INVOICE	TRANSP EXP REIMB FEB 2009	A/P FILES	02/04/09	2016
07306	JEFFREY\SAMSON	2008-2009		INVOICE	TRANSP EXP REIMB FEB 2009	A/P FILES	03/03/08	2016
07306	JEFFREY\SAMSON	2008-2009		INVOICE	TRANSP EXP REIMB MARCH 2009	A/P FILES	03/09/09	2016
07306	JEFFREY\SAMSON	2008-2009		INVOICE	TRANSP EXP REIMB MARCH 2009	A/P FILES	04/01/09	2016
07306	JEFFREY\SAMSON	2008-2009		INVOICE	TRANSP EXP REIMB APRIL 2009	A/P FILES	05/13/09	2016
07306	JEFFREY\SAMSON	2008-2009		INVOICE	TRANSP EXP REIMB MAY 2009	A/P FILES	05/13/09	2016
07306	JEFFREY\SAMSON	2008-2009		INVOICE	TRANSPORTATION EXP REIMB JUNE 2009	A/P FILES	06/04/09	2016
07306	JEFFREY\SAMSON	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB JULY 2008	A/P FILES	07/08/08	2016
07306	JEFFREY\SAMSON	2008-2009		PURCHASE REQUEST	PER DIEM 07/28 - 29/08 F5CA ANNUAL REPORTING SD	A/P FILES	07/18/08	2016
07306	JEFFREY\SAMSON	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB AUG 2008	A/P FILES	08/04/08	2016
07306	JEFFREY\SAMSON	2008-2009		PURCHASE REQUEST	MILEAGE EXP REIMB JULY &	A/P FILES	08/04/08	2016
07306	JEFFREY\SAMSON	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB OCT 2008	A/P FILES	10/01/08	2016
07306	JEFFREY\SAMSON	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB SEPT 2008	A/P FILES	09/09/08	2016
07306	JEFFREY\SAMSON	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB NOV 2008	A/P FILES	11/07/08	2016
07306	JEFFREY\SAMSON	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB DEC 2008	A/P FILES	12/04/08	2016
07306	JEFFREY\SAMSON	2008-2009		PURCHASE REQUEST	EXP REIMB FOR GFOA CAFR APPLICATION	A/P FILES	12/18/08	2016
07306	JEFFREY\SAMSON	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB JAN 2009	A/P FILES	01/14/09	2016
07306	JEFFREY\SAMSON	2008-2009		PURCHASE REQUEST	MILEAGE EXP REIMB JAN 2009	A/P FILES	02/02/09	2016
07306	JEFFREY\SAMSON	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB FEB 2009	A/P FILES	02/04/09	2016
07306	JEFFREY\SAMSON	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB FEB 2009	A/P FILES	03/03/08	2016
07306	JEFFREY\SAMSON	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB MARCH 2009	A/P FILES	03/09/09	2016
07306	JEFFREY\SAMSON	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB MARCH 2009	A/P FILES	04/01/09	2016
07306	JEFFREY\SAMSON	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB APRIL 2009	A/P FILES	05/13/09	2016
07306	JEFFREY\SAMSON	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB MAY 2009	A/P FILES	05/13/09	2016
07306	JEFFREY\SAMSON	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB JUNE 2009	A/P FILES	06/04/09	2016

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CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
07307	THE BANK STREET COLLEGE OF EDUCATION	2008-2009		COPY OF A/P CHECK	TRAINF5FNNGRANTEES6/16/08&6/18/08	A/P FILES	07/07/08	2016
07307	THE BANK STREET COLLEGE OF EDUCATION	2008-2009		INVOICE	TRAINF5FNNGRANTEES6/16/08&6/18/08	A/P FILES	07/07/08	2016
07307	THE BANK STREET COLLEGE OF EDUCATION	2008-2009		PURCHASE REQUEST	TRAINF5FNNGRANTEES6/16/08&6/18/08	A/P FILES	07/07/08	2016
07309	REMX FINANCIAL STAFFING	2008-2009		COPY OF A/P CHECK	TEMPSVCS:FGENIO-WKENDED 9/7/08 & 9/14/08	A/P FILES	10/01/08	2016
07309	REMX FINANCIAL STAFFING	2008-2009		COPY OF A/P CHECK	TEMSVCS:FGENIO-WKENDED 8/17/08; 8/24/08 & 8/31/08	A/P FILES	09/16/08	2016
07309	REMX FINANCIAL STAFFING	2008-2009		COPY OF A/P CHECK	TEMPSVCS:FGENIO-WKENDED 8/10/08	A/P FILES	08/25/08	2016
07309	REMX FINANCIAL STAFFING	2008-2009		COPY OF A/P CHECK	TEMPSVCS:FGENIO-WKENDED 7/27/08 & 8/03/08	A/P FILES	08/14/08	2016
07309	REMX FINANCIAL STAFFING	2008-2009		COPY OF A/P CHECK	TEMPSVCS:FGENIO-WKENDED 7/20/08	A/P FILES	08/13/08	2016
07309	REMX FINANCIAL STAFFING	2008-2009		COPY OF A/P CHECK	TEMPSVCS:FGENIO-WKENDED 7/13/08	A/P FILES	07/28/08	2016
07309	REMX FINANCIAL STAFFING	2008-2009		COPY OF A/P CHECK	TEMPSVCS:FGENIO-WKENDED 6/22/08; 6/29/08; 7/6/08	A/P FILES	07/24/08	2016
07309	REMX FINANCIAL STAFFING	2008-2009		INVOICE	TEMPSVCS:FGENIO-WKENDED 9/14/08	A/P FILES	10/01/08	2016
07309	REMX FINANCIAL STAFFING	2008-2009		INVOICE	TEMPSVCS:FGENIO-WKENDED 9/7/08	A/P FILES	10/01/08	2016
07309	REMX FINANCIAL STAFFING	2008-2009		INVOICE	TEMSVCS:FGENIO-WKENDED 8/24/08	A/P FILES	09/16/08	2016
07309	REMX FINANCIAL STAFFING	2008-2009		INVOICE	TEMSVCS:FGENIO-WKENDED 8/24/08	A/P FILES	09/16/08	2016
07309	REMX FINANCIAL STAFFING	2008-2009		INVOICE	TEMSVCS:FGENIO-WKENDED 8/17/08	A/P FILES	09/16/08	2016
07309	REMX FINANCIAL STAFFING	2008-2009		INVOICE	TEMPSVCS:FGENIO-WKENDED 8/10/08	A/P FILES	08/25/08	2016
07309	REMX FINANCIAL STAFFING	2008-2009		INVOICE	TEMPSVCS:FGENIO-WKENDED 8/03/08	A/P FILES	08/14/08	2016
07309	REMX FINANCIAL STAFFING	2008-2009		INVOICE	TEMPSVCS:FGENIO-WKENDED 7/27/08	A/P FILES	08/14/08	2016
07309	REMX FINANCIAL STAFFING	2008-2009		INVOICE	TEMPSVCS:FGENIO-WKENDED 7/20/08	A/P FILES	08/13/08	2016
07309	REMX FINANCIAL STAFFING	2008-2009		INVOICE	TEMPSVCS:FGENIO-WKENDED 7/13/08	A/P FILES	07/28/08	2016
07309	REMX FINANCIAL STAFFING	2008-2009		INVOICE	TEMPSVCS:FGENIO-WKENDED 7/06/08	A/P FILES	07/24/08	2016
07309	REMX FINANCIAL STAFFING	2008-2009		INVOICE	TEMPSVCS:FGENIO-WKENDED 6/29/08	A/P FILES	07/24/08	2016
07309	REMX FINANCIAL STAFFING	2008-2009		INVOICE	TEMPSVCS:FGENIO-WKENDED 6/22/08	A/P FILES	07/24/08	2016
07309	REMX FINANCIAL STAFFING	2008-2009		PURCHASE REQUEST	TEMPSVCS:FGENIO-WKENDED 9/14/08	A/P FILES	10/01/08	2016
07309	REMX FINANCIAL STAFFING	2008-2009		PURCHASE REQUEST	TEMPSVCS:FGENIO-WKENDED 9/7/08	A/P FILES	10/01/08	2016
07309	REMX FINANCIAL STAFFING	2008-2009		PURCHASE REQUEST	TEMSVCS:FGENIO-WKENDED 8/24/08	A/P FILES	09/16/08	2016
07309	REMX FINANCIAL STAFFING	2008-2009		PURCHASE REQUEST	TEMSVCS:FGENIO-WKENDED 8/24/08	A/P FILES	09/16/08	2016
07309	REMX FINANCIAL STAFFING	2008-2009		PURCHASE REQUEST	TEMSVCS:FGENIO-WKENDED 8/17/08	A/P FILES	09/16/08	2016
07309	REMX FINANCIAL STAFFING	2008-2009		PURCHASE REQUEST	TEMPSVCS:FGENIO-WKENDED 8/10/08	A/P FILES	08/25/08	2016
07309	REMX FINANCIAL STAFFING	2008-2009		PURCHASE REQUEST	TEMPSVCS:FGENIO-WKENDED 8/03/08	A/P FILES	08/14/08	2016
07309	REMX FINANCIAL STAFFING	2008-2009		PURCHASE REQUEST	TEMPSVCS:FGENIO-WKENDED 7/27/08	A/P FILES	08/14/08	2016
07309	REMX FINANCIAL STAFFING	2008-2009		PURCHASE REQUEST	TEMPSVCS:FGENIO-WKENDED 7/20/08	A/P FILES	08/13/08	2016
07309	REMX FINANCIAL STAFFING	2008-2009		PURCHASE REQUEST	TEMPSVCS:FGENIO-WKENDED 7/13/08	A/P FILES	07/28/08	2016
07309	REMX FINANCIAL STAFFING	2008-2009		PURCHASE REQUEST	TEMPSVCS:FGENIO-WKENDED 7/06/08	A/P FILES	07/24/08	2016
07309	REMX FINANCIAL STAFFING	2008-2009		PURCHASE REQUEST	TEMPSVCS:FGENIO-WKENDED 6/29/08	A/P FILES	07/24/08	2016
07309	REMX FINANCIAL STAFFING	2008-2009		PURCHASE REQUEST	TEMPSVCS:FGENIO-WKENDED 6/22/08	A/P FILES	07/24/08	2016
07310	CLAREMONT GRADUATE UNIVERSITY	2008-2009		COPY OF A/P CHECK	CGU'S PREVENTION INITIATIVE EVAL&PLACE BASE APR 09	A/P FILES	06/24/09	2016
07310	CLAREMONT GRADUATE UNIVERSITY	2008-2009		COPY OF A/P CHECK	CGU'S PREVENTION INITIATIVE EVAL & PL BASE MAR 09	A/P FILES	05/15/09	2016
07310	CLAREMONT GRADUATE UNIVERSITY	2008-2009		COPY OF A/P CHECK	CGU'S PREVENTION INITIATIVE EVAL JUL 1-OCT 31, 08	A/P FILES	12/18/08	2016
07310	CLAREMONT GRADUATE UNIVERSITY	2008-2009		COPY OF A/P CHECK	CGU'S PREVENTION INITIATIVE EVAL 11/1/08 -1/31/09	A/P FILES	03/17/09	2016
07310	CLAREMONT GRADUATE UNIVERSITY	2008-2009		COPY OF A/P CHECK	CGU'S PREVENTION INITIATIVE EVAL 2/1 - 2/28/09	A/P FILES	04/15/09	2016
07310	CLAREMONT GRADUATE UNIVERSITY	2008-2009		INVOICE	CGU'S PREVENTION INITIATIVE EVAL&PLACE BASE APR 09	A/P FILES	06/24/09	2016
07310	CLAREMONT GRADUATE UNIVERSITY	2008-2009		INVOICE	CGU'S PREVENTION INITIATIVE EVAL & PL BASE MAR 09	A/P FILES	05/15/09	2016
07310	CLAREMONT GRADUATE UNIVERSITY	2008-2009		PURCHASE REQUEST	CGU'S PREVENTION INITIATIVE EVAL&PLACE BASE APR 09	A/P FILES	06/24/09	2016
07310	CLAREMONT GRADUATE UNIVERSITY	2008-2009		PURCHASE REQUEST	CGU'S PREVENTION INITIATIVE EVAL & PL BASE MAR 09	A/P FILES	05/15/09	2016
07310	CLAREMONT GRADUATE UNIVERSITY	2008-2009		PURCHASE REQUEST	CGU'S PREVENTION INITIATIVE EVAL JUL 1-OCT 31, 08	A/P FILES	12/18/08	2016
07310	CLAREMONT GRADUATE UNIVERSITY	2008-2009		PURCHASE REQUEST	CGU'S PREVENTION INITIATIVE EVAL 11/1/08 -1/31/09	A/P FILES	03/17/09	2016
07310	CLAREMONT GRADUATE UNIVERSITY	2008-2009		PURCHASE REQUEST	CGU'S PREVENTION INITIATIVE EVAL 2/1 - 2/28/09	A/P FILES	04/15/09	2016
07310	CLAREMONT GRADUATE UNIVERSITY	2008-2009		SPREADSHEET	CGU'S PREVENTION INITIATIVE EVAL JUL 1-OCT 31, 08	A/P FILES	12/18/08	2016

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
07310	CLAREMONT GRADUATE UNIVERSITY	2008-2009		SPREADSHEET	CGU'S PREVENTION INITIATIVE EVAL 11/1/08 -1/31/09	A/P FILES	03/17/09	2016
07310	CLAREMONT GRADUATE UNIVERSITY	2008-2009		SPREADSHEET	CGU'S PREVENTION INITIATIVE EVAL 2/1 - 2/28/09	A/P FILES	04/15/09	2016
07311	DAVID\GUTIERREZ	2008-2009		COPY OF A/P CHECK	FINAL CATERING PAYMENT 06/24/08 SRI LEARNING COMM	A/P FILES	07/16/08	2016
07311	DAVID\GUTIERREZ	2008-2009		INVOICE	FINAL CATERING PAYMENT 06/24/08 SRI LEARNING COMM	A/P FILES	07/16/08	2016
07311	DAVID\GUTIERREZ	2008-2009		PURCHASE REQUEST	FINAL CATERING PAYMENT 06/24/08 SRI LEARNING COMM	A/P FILES	07/16/08	2016
07312	SHARON\WOODSON-BRYANT	2008-2009		COPY OF A/P CHECK	MILEAGE & EXP REIMB MAY & JUNE 2008	A/P FILES	06/25/08	2016
07312	SHARON\WOODSON-BRYANT	2008-2009		COPY OF A/P CHECK	MILEAGE EXP REIMB AUG 2008	A/P FILES	09/16/08	2016
07312	SHARON\WOODSON-BRYANT	2008-2009		COPY OF A/P CHECK	MILEAGE EXP REIMB SEPT 2008	A/P FILES	10/10/08	2016
07312	SHARON\WOODSON-BRYANT	2008-2009		COPY OF A/P CHECK	MILEAGE EXP REIMB OCT 2008	A/P FILES	11/07/08	2016
07312	SHARON\WOODSON-BRYANT	2008-2009		COPY OF A/P CHECK	MILEAGE EXP REIMB NOV 2008	A/P FILES	12/09/08	2016
07312	SHARON\WOODSON-BRYANT	2008-2009		COPY OF A/P CHECK	MILEAGE EXP REIMB DEC 2008	A/P FILES	01/26/09	2016
07312	SHARON\WOODSON-BRYANT	2008-2009		COPY OF A/P CHECK	PER DIEM 02/08 - 11/09 STAFF DEV SUMMITT PACIFIC	A/P FILES	02/04/09	2016
07312	SHARON\WOODSON-BRYANT	2008-2009		COPY OF A/P CHECK	MILEAGE EXP REIMB FEB 2009	A/P FILES	03/09/09	2016
07312	SHARON\WOODSON-BRYANT	2008-2009		COPY OF A/P CHECK	EXP REIMB APRIL 2009	A/P FILES	05/07/09	2016
07312	SHARON\WOODSON-BRYANT	2008-2009		INVOICE	MILEAGE & EXP REIMB MAY & JUNE 2008	A/P FILES	06/25/08	2016
07312	SHARON\WOODSON-BRYANT	2008-2009		INVOICE	MILEAGE EXP REIMB AUG 2008	A/P FILES	09/16/08	2016
07312	SHARON\WOODSON-BRYANT	2008-2009		INVOICE	MILEAGE EXP REIMB SEPT 2008	A/P FILES	10/10/08	2016
07312	SHARON\WOODSON-BRYANT	2008-2009		INVOICE	MILEAGE EXP REIMB OCT 2008	A/P FILES	11/07/08	2016
07312	SHARON\WOODSON-BRYANT	2008-2009		INVOICE	MILEAGE EXP REIMB NOV 2008	A/P FILES	12/09/08	2016
07312	SHARON\WOODSON-BRYANT	2008-2009		INVOICE	MILEAGE EXP REIMB DEC 2008	A/P FILES	01/26/09	2016
07312	SHARON\WOODSON-BRYANT	2008-2009		INVOICE	PER DIEM 02/08 - 11/09 STAFF DEV SUMMITT PACIFIC	A/P FILES	02/04/09	2016
07312	SHARON\WOODSON-BRYANT	2008-2009		INVOICE	MILEAGE EXP REIMB FEB 2009	A/P FILES	03/09/09	2016
07312	SHARON\WOODSON-BRYANT	2008-2009		INVOICE	EXP REIMB APRIL 2009	A/P FILES	05/07/09	2016
07312	SHARON\WOODSON-BRYANT	2008-2009		PURCHASE REQUEST	MILEAGE & EXP REIMB MAY & JUNE 2008	A/P FILES	06/25/08	2016
07312	SHARON\WOODSON-BRYANT	2008-2009		PURCHASE REQUEST	MILEAGE EXP REIMB AUG 2008	A/P FILES	09/16/08	2016
07312	SHARON\WOODSON-BRYANT	2008-2009		PURCHASE REQUEST	MILEAGE EXP REIMB SEPT 2008	A/P FILES	10/10/08	2016
07312	SHARON\WOODSON-BRYANT	2008-2009		PURCHASE REQUEST	MILEAGE EXP REIMB OCT 2008	A/P FILES	11/07/08	2016
07312	SHARON\WOODSON-BRYANT	2008-2009		PURCHASE REQUEST	MILEAGE EXP REIMB NOV 2008	A/P FILES	12/09/08	2016
07312	SHARON\WOODSON-BRYANT	2008-2009		PURCHASE REQUEST	MILEAGE EXP REIMB DEC 2008	A/P FILES	01/26/09	2016
07312	SHARON\WOODSON-BRYANT	2008-2009		PURCHASE REQUEST	PER DIEM 02/08 - 11/09 STAFF DEV SUMMITT PACIFIC	A/P FILES	02/04/09	2016
07312	SHARON\WOODSON-BRYANT	2008-2009		PURCHASE REQUEST	MILEAGE EXP REIMB FEB 2009	A/P FILES	03/09/09	2016
07312	SHARON\WOODSON-BRYANT	2008-2009		PURCHASE REQUEST	EXP REIMB APRIL 2009	A/P FILES	05/07/09	2016
07312	SHARON\WOODSON-BRYANT	2013-2014		COPY OF A/P CHECK	EXPENSE REIMBURSMENT FOR JUNE 2014	A/P FILES	06/13/14	2021
07312	SHARON\WOODSON-BRYANT	2013-2014		COPY OF A/P CHECK	EXPENSE REIMB FEBRUARY 2014	A/P FILES	02/21/14	2021
07315	CITY OF INGLEWOOD	2008-2009		COPY OF A/P CHECK	FEE FOR USE OF FACILITY COF INFO SESSIONS 7/08/08	A/P FILES	04/13/09	2016
07315	CITY OF INGLEWOOD	2008-2009		CORRESPONDENCE	FEE FOR USE OF FACILITY COF INFO SESSIONS 7/08/08	A/P FILES	04/13/09	2016
07315	CITY OF INGLEWOOD	2008-2009		PURCHASE REQUEST	FEE FOR USE OF FACILITY COF INFO SESSIONS 7/08/08	A/P FILES	04/13/09	2016
07317	BRIANA M.\MERCADO	2008-2009		COPY OF A/P CHECK	NET PAY (54 HRS WORKED) 06/18-27/08	A/P FILES	07/01/08	2016
07317	BRIANA M.\MERCADO	2008-2009		INVOICE	NET PAY (54 HRS WORKED) 06/18-27/08	A/P FILES	07/01/08	2016
07317	BRIANA M.\MERCADO	2008-2009		PURCHASE REQUEST	NET PAY (54 HRS WORKED) 06/18-27/08	A/P FILES	07/01/08	2016
07318	LUCY\LIN	2008-2009		COPY OF A/P CHECK	MILEAGE & EXP REIMB MAY 2008	A/P FILES	07/07/08	2016
07318	LUCY\LIN	2008-2009		COPY OF A/P CHECK	MILEAGE & EXP REIMB SEPT 2008	A/P FILES	10/15/08	2016
07318	LUCY\LIN	2008-2009		INVOICE	MILEAGE & EXP REIMB MAY 2008	A/P FILES	07/07/08	2016
07318	LUCY\LIN	2008-2009		INVOICE	MILEAGE & EXP REIMB SEPT 2008	A/P FILES	10/15/08	2016
07318	LUCY\LIN	2008-2009		PURCHASE REQUEST	MILEAGE & EXP REIMB MAY 2008	A/P FILES	07/07/08	2016
07318	LUCY\LIN	2008-2009		PURCHASE REQUEST	MILEAGE & EXP REIMB SEPT 2008	A/P FILES	10/15/08	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		COPY OF A/P CHECK	PR 04/03/09 PLAN #806831 NANCI HERR	A/P FILES	04/08/09	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		COPY OF A/P CHECK	PR 03/20/09 PLAN #806831 NANCI HERR	A/P FILES	03/25/09	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		COPY OF A/P CHECK	PR 07/11/08 PLAN #806831 NANCI HERR	A/P FILES	07/18/08	2016

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CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
07319	STANDARD INSURANCE COMPANY	2008-2009		COPY OF A/P CHECK	PR 07/25/08 PLAN #806831 NANCI HERR	A/P FILES	07/30/08	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		COPY OF A/P CHECK	PR 08/08/08 PLAN #806831 NANCI HERR	A/P FILES	08/13/08	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		COPY OF A/P CHECK	PR 08/22/08 PLAN #806831 NANCI HERR	A/P FILES	08/27/08	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		COPY OF A/P CHECK	PR 09/10/08 PLAN #806831 NANCI HERR	A/P FILES	09/10/08	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		COPY OF A/P CHECK	PR 09/19/08 PLAN #806831 NANCI HERR	A/P FILES	09/24/08	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		COPY OF A/P CHECK	PR 10/03/08 PLAN #806831 NANCI HERR	A/P FILES	10/08/08	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		COPY OF A/P CHECK	PR 10/17/08 PLAN #806831 NANCI HERR	A/P FILES	10/22/08	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		COPY OF A/P CHECK	PR 10/31/08 PLAN #806831 NANCI HERR	A/P FILES	11/05/08	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		COPY OF A/P CHECK	PR 11/19/08 PLAN #806831 NANCI HERR	A/P FILES	11/19/08	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		COPY OF A/P CHECK	PR 11/28/08 PLAN #806831 NANCI HERR	A/P FILES	12/04/08	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		COPY OF A/P CHECK	PR 12/17/09 PLAN #806831 NANCI HERR	A/P FILES	12/17/08	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		COPY OF A/P CHECK	PR 12/26/09 PLAN #806831 NANCI HERR	A/P FILES	12/24/08	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		COPY OF A/P CHECK	[illegible]	A/P FILES	01/14/09	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		COPY OF A/P CHECK	PR 01/23/09 PLAN #806831 NANCI HERR	A/P FILES	01/29/09	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		COPY OF A/P CHECK	PR 2/6/09 PLAN #806831 ACCT MANAGER NANCI HERR	A/P FILES	02/10/09	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		COPY OF A/P CHECK	BASE PLAN CHARGES 10/01/08 - 12/21/08 CONTRACT #08	A/P FILES	02/19/09	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		COPY OF A/P CHECK	PR 04/17/09 PLAN #086831 ACCT MANAGER NANCI HERR	A/P FILES	04/22/09	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		COPY OF A/P CHECK	PR 05/01/09 PLAN #086831 ACCT MANAGER NANCI HERR	A/P FILES	05/07/09	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		COPY OF A/P CHECK	PR 05/15/09 PLAN #086831 ACCT MANAGER NANCI HERR	A/P FILES	05/21/09	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		COPY OF A/P CHECK	PR 05/29/09 PLAN #086831 ACCT MANAGER NANCI HERR	A/P FILES	06/03/09	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		COPY OF A/P CHECK	PR 06/12/09 PLAN #086831 ACCT MANAGER NANCI HERR	A/P FILES	06/18/09	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		COPY OF A/P CHECK	BASE PLAN CHARGES 1/1/09 - 03/31/09 CONTRACT #8063	A/P FILES	06/30/09	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		COPY OF A/P CHECK	PR 06/26/09 PLAN #80631 ACCT MANGER NANCY HERR	A/P FILES	06/30/09	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		CORRESPONDENCE	REMAILED RETURNED CHECK ON 7/9/09	A/P FILES	07/09/09	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		INVOICE	PR 04/03/09 PLAN #806831 NANCI HERR	A/P FILES	04/08/09	2016609
07319	STANDARD INSURANCE COMPANY	2008-2009		INVOICE	PR 03/20/09 PLAN #806831 NANCI HERR	A/P FILES	03/25/09	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		INVOICE	PR 07/11/08 PLAN #806831 NANCI HERR	A/P FILES	07/18/08	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		INVOICE	PR 07/25/08 PLAN #806831 NANCI HERR	A/P FILES	07/30/08	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		INVOICE	PR 08/08/08 PLAN #806831 NANCI HERR	A/P FILES	08/13/08	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		INVOICE	PR 08/22/08 PLAN #806831 NANCI HERR	A/P FILES	08/27/08	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		INVOICE	PR 09/10/08 PLAN #806831 NANCI HERR	A/P FILES	09/10/08	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		INVOICE	PR 09/19/08 PLAN #806831 NANCI HERR	A/P FILES	09/24/08	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		INVOICE	PR 10/03/08 PLAN #806831 NANCI HERR	A/P FILES	10/08/08	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		INVOICE	PR 10/17/08 PLAN #806831 NANCI HERR	A/P FILES	10/22/08	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		INVOICE	PR 10/31/08 PLAN #806831 NANCI HERR	A/P FILES	11/05/08	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		INVOICE	PR 11/19/08 PLAN #806831 NANCI HERR	A/P FILES	11/19/08	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		INVOICE	PR 11/28/08 PLAN #806831 NANCI HERR	A/P FILES	12/04/08	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		INVOICE	PR 12/17/09 PLAN #806831 NANCI HERR	A/P FILES	12/17/08	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		INVOICE	PR 12/26/09 PLAN #806831 NANCI HERR	A/P FILES	12/24/08	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		INVOICE	PR 01/09/09 PLAN #806831 NANCI HERR	A/P FILES	01/14/09	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		INVOICE	PR 01/23/09 PLAN #806831 NANCI HERR	A/P FILES	01/29/09	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		INVOICE	PR 2/6/09 PLAN #806831 ACCT MANAGER NANCI HERR	A/P FILES	02/10/09	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		INVOICE	BASE PLAN CHARGES 10/01/08 - 12/21/08 CONTRACT #08	A/P FILES	02/19/09	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		INVOICE	PR 04/17/09 PLAN #086831 ACCT MANAGER NANCI HERR	A/P FILES	04/22/09	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		INVOICE	PR 05/01/09 PLAN #086831 ACCT MANAGER NANCI HERR	A/P FILES	05/07/00	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		INVOICE	PR 05/15/09 PLAN #086831 ACCT MANAGER NANCI HERR	A/P FILES	05/21/09	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		INVOICE	PR 05/15/09 PLAN #086831 ACCT MANAGER NANCI HERR	A/P FILES	05/21/09	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		INVOICE	PR 05/29/09 PLAN #086831 ACCT MANAGER NANCI HERR	A/P FILES	06/03/09	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		INVOICE	PR 06/12/09 PLAN #086831 ACCT MANAGER NANCI HERR	A/P FILES	06/18/09	2016

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CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
07319	STANDARD INSURANCE COMPANY	2008-2009		INVOICE	BASE PLAN CHARGES 1/1/09 - 03/31/09 CONTRACT #8063	A/P FILES	06/30/09	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		INVOICE	PR 06/26/09 PLAN #80631 ACCT MANGER NANCY HERR	A/P FILES	06/30/09	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		PURCHASE REQUEST	PR 04/03/09 PLAN #806831 NANCI HERR	A/P FILES	04/08/09	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		PURCHASE REQUEST	PR 03/20/09 PLAN #806831 NANCI HERR	A/P FILES	03/25/09	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		PURCHASE REQUEST	PR 07/11/08 PLAN #806831 NANCI HERR	A/P FILES	07/18/08	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		PURCHASE REQUEST	PR 07/25/08 PLAN #806831 NANCI HERR	A/P FILES	07/30/08	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		PURCHASE REQUEST	PR 08/08/08 PLAN #806831 NANCI HERR	A/P FILES	08/13/08	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		PURCHASE REQUEST	PR 08/22/08 PLAN #806831 NANCI HERR	A/P FILES	08/27/08	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		PURCHASE REQUEST	PR 09/10/08 PLAN #806831 NANCI HERR	A/P FILES	09/10/08	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		PURCHASE REQUEST	PR 09/19/08 PLAN #806831 NANCI HERR	A/P FILES	09/24/08	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		PURCHASE REQUEST	PR 10/03/08 PLAN #806831 NANCI HERR	A/P FILES	10/08/08	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		PURCHASE REQUEST	PR 10/17/08 PLAN #806831 NANCI HERR	A/P FILES	10/22/08	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		PURCHASE REQUEST	PR 10/31/08 PLAN #806831 NANCI HERR	A/P FILES	11/05/08	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		PURCHASE REQUEST	PR 11/19/08 PLAN #806831 NANCI HERR	A/P FILES	11/19/08	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		PURCHASE REQUEST	PR 11/28/08 PLAN #806831 NANCI HERR	A/P FILES	12/04/08	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		PURCHASE REQUEST	PR 12/17/09 PLAN #806831 NANCI HERR	A/P FILES	12/17/08	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		PURCHASE REQUEST	PR 12/26/09 PLAN #806831 NANCI HERR	A/P FILES	12/24/08	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		PURCHASE REQUEST	PR 01/09/09 PLAN #806831 NANCI HERR	A/P FILES	01/14/09	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		PURCHASE REQUEST	PR 01/23/09 PLAN #806831 NANCI HERR	A/P FILES	01/29/09	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		PURCHASE REQUEST	PR 2/6/09 PLAN #806831 ACCT MANAGER NANCI HERR	A/P FILES	02/10/09	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		PURCHASE REQUEST	BASE PLAN CHARGES 10/01/08 - 12/21/08 CONTRACT #08	A/P FILES	02/19/09	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		PURCHASE REQUEST	PR 04/17/09 PLAN #086831 ACCT MANAGER NANCI HERR	A/P FILES	04/22/09	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		PURCHASE REQUEST	PR 05/01/09 PLAN #086831 ACCT MANAGER NANCI HERR	A/P FILES	05/07/00	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		PURCHASE REQUEST	PR 05/29/09 PLAN #086831 ACCT MANAGER NANCI HERR	A/P FILES	06/03/09	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		PURCHASE REQUEST	PR 06/12/09 PLAN #086831 ACCT MANAGER NANCI HERR	A/P FILES	06/18/09	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		PURCHASE REQUEST	BASE PLAN CHARGES 1/1/09 - 03/31/09 CONTRACT #8063	A/P FILES	06/30/09	2016
07319	STANDARD INSURANCE COMPANY	2008-2009		PURCHASE REQUEST	PR 06/26/09 PLAN #80631 ACCT MANGER NANCY HERR	A/P FILES	06/30/09	2016
07319	STANDARD INSURANCE COMPANY	2013-2014		COPY OF A/P CHECK	BASE PLAN CHARGES: 10/1/13-12/31/13 & 1/1/14-3/31/	A/P FILES	04/24/14	2021
07319	STANDARD INSURANCE COMPANY	2013-2014		COPY OF A/P CHECK	BASE PLAN CHARGES 7/1/13-9/30/13 CONTRACT #806831	A/P FILES	10/15/13	2021
07319	STANDARD INSURANCE COMPANY	2013-2014		COPY OF A/P CHECK	BASE PLAN CHARGES 4/1/13-6/30/13 CONTRACT#806831	A/P FILES	07/22/13	2021
07320	MARCELLA\MANZANEDO	2008-2009		COPY OF A/P CHECK	EXPREIMB-APR & JUN08	A/P FILES	07/24/08	2016
07320	MARCELLA\MANZANEDO	2008-2009		COPY OF A/P CHECK	EXPREIMB-DEC 08	A/P FILES	12/18/08	2016
07320	MARCELLA\MANZANEDO	2008-2009		INVOICE	EXPREIMB-APR & JUN08	A/P FILES	07/24/08	2016
07320	MARCELLA\MANZANEDO	2008-2009		INVOICE	EXPREIMB-DEC 08	A/P FILES	12/18/08	2016
07320	MARCELLA\MANZANEDO	2008-2009		PURCHASE REQUEST	EXPREIMB-APR & JUN08	A/P FILES	07/24/08	2016
07320	MARCELLA\MANZANEDO	2008-2009		PURCHASE REQUEST	EXPREIMB-DEC 08	A/P FILES	12/18/08	2016
07320	MARCELLA\MANZANEDO	2013-2014		COPY OF A/P CHECK	MILEAGE & CELL PHONE EXP REIMB FOR JUNE 2014	A/P FILES	06/11/14	2021
07320	MARCELLA\MANZANEDO	2013-2014		COPY OF A/P CHECK	CELL PHONE EXP REIM APR-MAY/MILEAGE EXP REIM MAR-A	A/P FILES	05/07/14	2021
07320	MARCELLA\MANZANEDO	2013-2014		COPY OF A/P CHECK	CELL PLAN REIMB MAR/14 & MILEAGE REIMB FEB/2014	A/P FILES	03/11/14	2021
07320	MARCELLA\MANZANEDO	2013-2014		COPY OF A/P CHECK	MILGE EXP DEC/JAN 13, CELL REIMB JAN/FEB 2014	A/P FILES	02/10/14	2021
07320	MARCELLA\MANZANEDO	2013-2014		COPY OF A/P CHECK	CELL PHONE EXP REIMB 12/13/ MILEAGE REIMB 11/13	A/P FILES	12/11/13	2021
07320	MARCELLA\MANZANEDO	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB OCT '13 CELLDATA EXPREIMB NOV 13	A/P FILES	11/22/13	2021
07320	MARCELLA\MANZANEDO	2013-2014		COPY OF A/P CHECK	CELLPHONEDATA EXP REIMB SEPT/OCT MLGREIMB SEPT '13	A/P FILES	10/15/13	2021
07320	MARCELLA\MANZANEDO	2013-2014		COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR AUGUST 2013	A/P FILES	09/10/13	2021
07320	MARCELLA\MANZANEDO	2013-2014		COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR JULY 2013	A/P FILES	08/20/13	2021
07320	MARCELLA\MANZANEDO	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA PLAN REIMBU FOR AUGUST 2013	A/P FILES	08/13/13	2021
07320	MARCELLA\MANZANEDO	2013-2014		COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR JUNE 2013 CELL DATA JULY	A/P FILES	07/25/13	2021
07320	MARCELLA\MANZANEDO	2013-2014		COPY OF A/P CHECK	CEL PHONE DATA PLAN EXP REIMB FOR JUNE 2013	A/P FILES	07/24/13	2021
07321	PAC/LAC, INC.	2008-2009		COPY OF A/P CHECK	CONF SPONSORSHIP 12TH ANNUAL CONF QUAL LIFE FAM XI	A/P FILES	07/21/08	2016

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
07321	PAC/LAC, INC.	2008-2009		INVOICE	CONF SPONSORSHIP 12TH ANNUAL CONF QUAL LIFE FAM XI	A/P FILES	07/21/08	2016
07321	PAC/LAC, INC.	2008-2009		PURCHASE REQUEST	CONF SPONSORSHIP 12TH ANNUAL CONF QUAL LIFE FAM XI	A/P FILES	07/21/08	2016
07322	RAISING A READER	2008-2009		COPY OF A/P CHECK	RAISING A READER VIDEOTAPES FOR MARKETING	A/P FILES	07/23/08	2016
07322	RAISING A READER	2008-2009		INVOICE	RAISING A READER VIDEOTAPES FOR MARKETING	A/P FILES	07/23/08	2016
07322	RAISING A READER	2008-2009		PURCHASE REQUEST	RAISING A READER VIDEOTAPES FOR MARKETING	A/P FILES	07/23/08	2016
07323	GIRLS CLUB OF AMERICA	2008-2009		COPY OF A/P CHECK	FY07/08 SUSTAINABILITY PROJECT PARTICIPANT STIPEND	A/P FILES	07/30/08	2016
07323	GIRLS CLUB OF AMERICA	2008-2009		INVOICE	FY07/08 SUSTAINABILITY PROJECT PARTICIPANT STIPEND	A/P FILES	07/30/08	2016
07323	GIRLS CLUB OF AMERICA	2008-2009		PURCHASE REQUEST	FY07/08 SUSTAINABILITY PROJECT PARTICIPANT STIPEND	A/P FILES	07/30/08	2016
07324	MAY\ROSS	2008-2009		COPY OF A/P CHECK	CONSULTINGSVCS:FAMILY LITERACY 08/01/08	A/P FILES	10/10/08	2016
07324	MAY\ROSS	2008-2009		INVOICE	CONSULTINGSVCS:FAMILY LITERACY 08/01/08	A/P FILES	10/10/08	2016
07324	MAY\ROSS	2008-2009		PURCHASE REQUEST	CONSULTINGSVCS:FAMILY LITERACY 08/01/08	A/P FILES	10/10/08	2016
07325	FAITH ELIZABETH\POLK	2008-2009		COPY OF A/P CHECK	RESEARCH ADV COMM 7/15/08 HONORARIUM & REIMB	A/P FILES	08/04/08	2016
07325	FAITH ELIZABETH\POLK	2008-2009		COPY OF A/P CHECK	RESEARCH ADV COMM 1/5/09 HONORARIUM UPCOS FINAL	A/P FILES	01/14/09	2016
07325	FAITH ELIZABETH\POLK	2008-2009		INVOICE	RESEARCH ADV COMM 7/15/08 HONORARIUM & REIMB	A/P FILES	08/04/08	2016
07325	FAITH ELIZABETH\POLK	2008-2009		INVOICE	RESEARCH ADV COMM 1/5/09 HONORARIUM UPCOS FINAL	A/P FILES	01/14/06	2016
07325	FAITH ELIZABETH\POLK	2008-2009		PURCHASE REQUEST	RESEARCH ADV COMM 7/15/08 HONORARIUM & REIMB	A/P FILES	08/04/08	2016
07325	FAITH ELIZABETH\POLK	2008-2009		PURCHASE REQUEST	RESEARCH ADV COMM 1/5/09 HONORARIUM UPCOS FINAL	A/P FILES	01/14/06	2016
07326	NATIONAL INSTITUTE OF EARLY EDUCATION RESEARCH	2008-2009		COPY OF A/P CHECK	RAC-7/15/08-REIMB-WS BARNET	A/P FILES	08/04/08	2016
07326	NATIONAL INSTITUTE OF EARLY EDUCATION RESEARCH	2008-2009		INVOICE	RAC-7/15/08-REIMB-WS BARNET	A/P FILES	08/04/08	2016
07326	NATIONAL INSTITUTE OF EARLY EDUCATION RESEARCH	2008-2009		PURCHASE REQUEST	RAC-7/15/08-REIMB-WS BARNET	A/P FILES	08/04/08	2016
07326	NATIONAL INSTITUTE OF EARLY EDUCATION RESEARCH	2008-2009		W-9 FORM	RAC-7/15/08-REIMB-WS BARNET	A/P FILES	08/04/08	2016
07327	WILLIAM S.\BARNETT	2008-2009		COPY OF A/P CHECK	RAC-7/15/08-HONORARIUM&REIMB	A/P FILES	08/04/08	2016
07327	WILLIAM S.\BARNETT	2008-2009		INVOICE	RAC-7/15/08-HONORARIUM&REIMB	A/P FILES	08/04/08	2016
07327	WILLIAM S.\BARNETT	2008-2009		PURCHASE REQUEST	RAC-7/15/08-HONORARIUM&REIMB	A/P FILES	08/04/08	2016
07327	WILLIAM S.\BARNETT	2008-2009		W-9 FORM	RAC-7/15/08-HONORARIUM&REIMB	A/P FILES	08/04/08	2016
07328	DONALD A.\RHODES	2008-2009		COPY OF A/P CHECK	TRANSPORTATION&EXPREIMB-MAY09	A/P FILES	06/10/09	2016
07328	DONALD A.\RHODES	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-JUL08	A/P FILES	08/04/08	2016
07328	DONALD A.\RHODES	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONMILEAGE&EXPREIMB-AUG08	A/P FILES	09/08/08	2016
07328	DONALD A.\RHODES	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONMILEAGE&EXPREIMB-SEPT08	A/P FILES	10/10/08	2016
07328	DONALD A.\RHODES	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONMILEAGE&EXPREIMB-OCT08	A/P FILES	11/07/08	2016
07328	DONALD A.\RHODES	2008-2009		COPY OF A/P CHECK	MILEAGE&EXPREIMB-NOV08	A/P FILES	12/09/08	2016
07328	DONALD A.\RHODES	2008-2009		COPY OF A/P CHECK	PERDIEM-12/18/08-CA DENTAL ASSOC MTG-SACRAMENTO	A/P FILES	12/17/08	2016
07328	DONALD A.\RHODES	2008-2009		COPY OF A/P CHECK	MILEAGE&EXPREIMB-DEC08	A/P FILES	01/14/09	2016
07328	DONALD A.\RHODES	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONMILEAGE&EXPREIMB-JAN09	A/P FILES	02/17/09	2016
07328	DONALD A.\RHODES	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONMILEAGE&EXPREIMB-FEB09	A/P FILES	03/09/09	2016
07328	DONALD A.\RHODES	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONMILEAGE&EXPREIMB-MAR09	A/P FILES	04/08/09	2016
07328	DONALD A.\RHODES	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONMILEAGE&EXPREIMB-APR09	A/P FILES	05/07/09	2016
07328	DONALD A.\RHODES	2008-2009		INVOICE	TRANSPORTATION&EXPREIMB-MAY09	A/P FILES	06/10/09	2016
07328	DONALD A.\RHODES	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-JUL08	A/P FILES	08/04/08	2016
07328	DONALD A.\RHODES	2008-2009		INVOICE	TRANSPORTATIONMILEAGE&EXPREIMB-AUG08	A/P FILES	09/08/08	2016
07328	DONALD A.\RHODES	2008-2009		INVOICE	TRANSPORTATIONMILEAGE&EXPREIMB-SEPT08	A/P FILES	10/10/08	2016
07328	DONALD A.\RHODES	2008-2009		INVOICE	TRANSPORTATIONMILEAGE&EXPREIMB-OCT08	A/P FILES	11/07/08	2016
07328	DONALD A.\RHODES	2008-2009		INVOICE	MILEAGE&EXPREIMB-NOV08	A/P FILES	12/09/08	2016
07328	DONALD A.\RHODES	2008-2009		INVOICE	PERDIEM-12/18/08-CA DENTAL ASSOC MTG-SACRAMENTO	A/P FILES	12/17/08	2016
07328	DONALD A.\RHODES	2008-2009		INVOICE	MILEAGE&EXPREIMB-DEC08	A/P FILES	01/14/09	2016
07328	DONALD A.\RHODES	2008-2009		INVOICE	TRANSPORTATIONMILEAGE&EXPREIMB-JAN09	A/P FILES	02/17/09	2016
07328	DONALD A.\RHODES	2008-2009		INVOICE	TRANSPORTATIONMILEAGE&EXPREIMB-FEB09	A/P FILES	03/09/09	2016
07328	DONALD A.\RHODES	2008-2009		INVOICE	TRANSPORTATIONMILEAGE&EXPREIMB-MAR09	A/P FILES	04/08/09	2016
07328	DONALD A.\RHODES	2008-2009		INVOICE	TRANSPORTATIONMILEAGE&EXPREIMB-APR09	A/P FILES	05/07/09	2016

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
07328	DONALD A.\RHODES	2008-2009		PURCHASE REQUEST	TRANSPORTATION&EXPREIMB-MAY09	A/P FILES	06/10/09	2016
07328	DONALD A.\RHODES	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-JUL08	A/P FILES	08/04/08	2016
07328	DONALD A.\RHODES	2008-2009		PURCHASE REQUEST	TRANSPORTATIONMILEAGE&EXPREIMB-AUG08	A/P FILES	09/08/08	2016
07328	DONALD A.\RHODES	2008-2009		PURCHASE REQUEST	TRANSPORTATIONMILEAGE&EXPREIMB-SEPT08	A/P FILES	10/10/08	2016
07328	DONALD A.\RHODES	2008-2009		PURCHASE REQUEST	TRANSPORTATIONMILEAGE&EXPREIMB-OCT08	A/P FILES	11/07/08	2016
07328	DONALD A.\RHODES	2008-2009		PURCHASE REQUEST	MILEAGE&EXPREIMB-NOV08	A/P FILES	12/09/08	2016
07328	DONALD A.\RHODES	2008-2009		PURCHASE REQUEST	PERDIEM-12/18/08-CA DENTAL ASSOC MTG-SACRAMENTO	A/P FILES	12/17/08	2016
07328	DONALD A.\RHODES	2008-2009		PURCHASE REQUEST	MILEAGE&EXPREIMB-DEC08	A/P FILES	01/14/09	2016
07328	DONALD A.\RHODES	2008-2009		PURCHASE REQUEST	TRANSPORTATIONMILEAGE&EXPREIMB-JAN09	A/P FILES	02/17/09	2016
07328	DONALD A.\RHODES	2008-2009		PURCHASE REQUEST	TRANSPORTATIONMILEAGE&EXPREIMB-FEB09	A/P FILES	03/09/09	2016
07328	DONALD A.\RHODES	2008-2009		PURCHASE REQUEST	TRANSPORTATIONMILEAGE&EXPREIMB-MAR09	A/P FILES	04/08/09	2016
07328	DONALD A.\RHODES	2008-2009		PURCHASE REQUEST	TRANSPORTATIONMILEAGE&EXPREIMB-APR09	A/P FILES	05/07/09	2016
07329	WILLIAM T.\GORMLEY, JR.	2008-2009		COPY OF A/P CHECK	RESEARCH ADV COMM 07/15/08 HONORARIUM & REIMB	A/P FILES	08/04/08	2016
07329	WILLIAM T.\GORMLEY, JR.	2008-2009		INVOICE	RESEARCH ADV COMM 07/15/08 HONORARIUM & REIMB	A/P FILES	08/04/08	2016
07329	WILLIAM T.\GORMLEY, JR.	2008-2009		PURCHASE REQUEST	RESEARCH ADV COMM 07/15/08 HONORARIUM & REIMB	A/P FILES	08/04/08	2016
07329	WILLIAM T.\GORMLEY, JR.	2008-2009		W-9 FORM	RESEARCH ADV COMM 07/15/08 HONORARIUM & REIMB	A/P FILES	08/04/08	2016
07333	FIRST 5 SAN BERNARDINO	2008-2009		COPY OF A/P CHECK	SOCALTECHNICALASST(TA)FUNDBAL JAN-JUNE2006	A/P FILES	08/06/08	2016
07333	FIRST 5 SAN BERNARDINO	2008-2009		CORRESPONDENCE	SOCALTECHNICALASST(TA)FUNDBAL JAN-JUNE2006	A/P FILES	08/06/08	2016
07333	FIRST 5 SAN BERNARDINO	2008-2009		INVOICE	SOCALTECHNICALASST(TA)FUNDBAL JAN-JUNE2006	A/P FILES	08/06/08	2016
07333	FIRST 5 SAN BERNARDINO	2008-2009		PURCHASE REQUEST	SOCALTECHNICALASST(TA)FUNDBAL JAN-JUNE2006	A/P FILES	08/06/08	2016
07334	CENTER FOR NON-PROFIT MANAGEMENT	2008-2009		COPY OF A/P CHECK	COF TECH ASST TA PLAN & DEV JAN - APR 09	A/P FILES	06/23/09	2016
07334	CENTER FOR NON-PROFIT MANAGEMENT	2008-2009		INVOICE	COF TECH ASST TA PLAN & DEV JAN - APR 09	A/P FILES	06/23/09	2016
07334	CENTER FOR NON-PROFIT MANAGEMENT	2008-2009		PURCHASE REQUEST	COF TECH ASST TA PLAN & DEV JAN - APR 09	A/P FILES	06/23/09	2016
07335	TCC GROUP, INC.	2008-2009		COPY OF A/P CHECK	CCAT ORIENTATION WORKSHOPS & ADM 2009	A/P FILES	04/13/09	2016
07335	TCC GROUP, INC.	2008-2009		COPY OF A/P CHECK	CCAT ORIENTATION WORKSHOPS & ADM JAN & FEB 2009	A/P FILES	04/23/09	2016
07335	TCC GROUP, INC.	2008-2009		COPY OF A/P CHECK	CCAT ORIENTATION WORKSHOPS & ADM MARCH 2009	A/P FILES	05/13/09	2016
07335	TCC GROUP, INC.	2008-2009		INVOICE	CCAT ORIENTATION WORKSHOPS & ADM 2009	A/P FILES	04/13/09	2016
07335	TCC GROUP, INC.	2008-2009		INVOICE	CCAT ORIENTATION WORKSHOPS & ADM JAN & FEB 2009	A/P FILES	04/23/09	2016
07335	TCC GROUP, INC.	2008-2009		INVOICE	CCAT ORIENTATION WORKSHOPS & ADM MARCH 2009	A/P FILES	05/13/09	2016
07335	TCC GROUP, INC.	2008-2009		PURCHASE REQUEST	CCAT ORIENTATION WORKSHOPS & ADM 2009	A/P FILES	04/13/09	2016
07335	TCC GROUP, INC.	2008-2009		PURCHASE REQUEST	CCAT ORIENTATION WORKSHOPS & ADM JAN & FEB 2009	A/P FILES	04/23/09	2016
07335	TCC GROUP, INC.	2008-2009		PURCHASE REQUEST	CCAT ORIENTATION WORKSHOPS & ADM MARCH 2009	A/P FILES	05/13/09	2016
07336	LEAGUE OF CALIFORNIA CITIES	2008-2009		COPY OF A/P CHECK	REG FEE C BARZAGA - LA COUNTY DIV ANNUAL INSTALLAT	A/P FILES	08/07/08	2016
07336	LEAGUE OF CALIFORNIA CITIES	2008-2009		COPY OF A/P CHECK	REG FEE C BARZAGA & L LIN LEAGUE OF CA CITIES MTG	A/P FILES	12/18/08	2016
07336	LEAGUE OF CALIFORNIA CITIES	2008-2009		INVOICE	REG FEE C BARZAGA - LA COUNTY DIV ANNUAL INSTALLAT	A/P FILES	08/07/08	2016
07336	LEAGUE OF CALIFORNIA CITIES	2008-2009		INVOICE	REG FEE C BARZAGA & L LIN LEAGUE OF CA CITIES MTG	A/P FILES	12/18/08	2016
07336	LEAGUE OF CALIFORNIA CITIES	2008-2009		PURCHASE REQUEST	REG FEE C BARZAGA - LA COUNTY DIV ANNUAL INSTALLAT	A/P FILES	08/07/08	2016
07336	LEAGUE OF CALIFORNIA CITIES	2008-2009		PURCHASE REQUEST	REG FEE C BARZAGA & L LIN LEAGUE OF CA CITIES MTG	A/P FILES	12/18/08	2016
07338	GUEN\YEE	2008-2009		COPY OF A/P CHECK	MILEAGE&PARKINGEXPREIMB-AUG08	A/P FILES	08/19/08	2016
07338	GUEN\YEE	2008-2009		INVOICE	MILEAGE&PARKINGEXPREIMB-AUG08	A/P FILES	08/19/08	2016
07338	GUEN\YEE	2008-2009		PURCHASE REQUEST	MILEAGE&PARKINGEXPREIMB-AUG08	A/P FILES	08/19/08	2016
07338	GUEN\YEE	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIMB JANUARY 2014 (MS RT KEY)	A/P FILES	02/05/14	2021
07338	GUEN\YEE	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIMB OCTOBER 2013	A/P FILES	11/07/13	2021
07338	GUEN\YEE	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB SEPTEMBER 2013	A/P FILES	10/17/13	2021
07339	EBONI\HOWARD	2008-2009		COPY OF A/P CHECK	RESEARCH ADV COMM 07/15/08 HONORARIUM & REMIB	A/P FILES	08/25/08	2016
07339	EBONI\HOWARD	2008-2009		INVOICE	RESEARCH ADV COMM 07/15/08 HONORARIUM & REMIB	A/P FILES	08/25/08	2016
07339	EBONI\HOWARD	2008-2009		PURCHASE REQUEST	RESEARCH ADV COMM 07/15/08 HONORARIUM & REMIB	A/P FILES	08/25/08	2016
07339	EBONI\HOWARD	2008-2009		W-9 FORM	RESEARCH ADV COMM 07/15/08 HONORARIUM & REMIB	A/P FILES	08/25/08	2016
07340	FAMILIES IN SCHOOL	2008-2009		COPY OF A/P CHECK	SRI TAI EXP FEB/MAR/APR 2009	A/P FILES	06/04/09	2016

2021-2022 Records Disposition Review
Finance Records (Digital - Main)

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
07340	FAMILIES IN SCHOOL	2008-2009		COPY OF A/P CHECK	SRI TAI EXP SEPT & OCT 2008	A/P FILES	12/17/08	2016
07340	FAMILIES IN SCHOOL	2008-2009		COPY OF A/P CHECK	SRI TAI EXP NOV 2008	A/P FILES	01/12/09	2016
07340	FAMILIES IN SCHOOL	2008-2009		COPY OF A/P CHECK	SRI TAI EXP DEC 2008	A/P FILES	02/10/09	2016
07340	FAMILIES IN SCHOOL	2008-2009		COPY OF A/P CHECK	SRI TAI EXP JAN 2009	A/P FILES	04/08/09	2016
07340	FAMILIES IN SCHOOL	2008-2009		INVOICE	SRI TAI EXP APR 2009	A/P FILES	06/04/09	2016
07340	FAMILIES IN SCHOOL	2008-2009		INVOICE	SRI TAI EXP MAR 2009	A/P FILES	06/04/09	2016
07340	FAMILIES IN SCHOOL	2008-2009		INVOICE	SRI TAI EXP FEB 2009	A/P FILES	06/04/09	2016
07340	FAMILIES IN SCHOOL	2008-2009		INVOICE	SRI TAI EXP SEPT 2008	A/P FILES	12/17/08	2016
07340	FAMILIES IN SCHOOL	2008-2009		INVOICE	SRI TAI EXP OCT 2008	A/P FILES	12/17/08	2016
07340	FAMILIES IN SCHOOL	2008-2009		INVOICE	SRI TAI EXP NOV 2008	A/P FILES	01/12/09	2016
07340	FAMILIES IN SCHOOL	2008-2009		INVOICE	SRI TAI EXP DEC 2008	A/P FILES	02/10/09	2016
07340	FAMILIES IN SCHOOL	2008-2009		INVOICE	SRI TAI EXP JAN 2009	A/P FILES	04/08/09	2016
07340	FAMILIES IN SCHOOL	2008-2009		PURCHASE REQUEST	SRI TAI EXP FEB/MAR/APR 2009	A/P FILES	06/04/09	2016
07340	FAMILIES IN SCHOOL	2008-2009		PURCHASE REQUEST	SRI TAI EXP SEPT & OCT 2008	A/P FILES	12/17/08	2016
07340	FAMILIES IN SCHOOL	2008-2009		PURCHASE REQUEST	SRI TAI EXP NOV 2008	A/P FILES	01/12/09	2016
07340	FAMILIES IN SCHOOL	2008-2009		PURCHASE REQUEST	SRI TAI EXP DEC 2008	A/P FILES	02/10/09	2016
07340	FAMILIES IN SCHOOL	2008-2009		PURCHASE REQUEST	SRI TAI EXP JAN 2009	A/P FILES	04/08/09	2016
07340	FAMILIES IN SCHOOL	2008-2009		SPREADSHEET	SRI TAI EXP APR 2009	A/P FILES	06/04/09	2016
07340	FAMILIES IN SCHOOL	2008-2009		SPREADSHEET	SRI TAI EXP MAR 2009	A/P FILES	06/04/09	2016
07340	FAMILIES IN SCHOOL	2008-2009		SPREADSHEET	SRI TAI EXP FEB 2009	A/P FILES	06/04/09	2016
07340	FAMILIES IN SCHOOL	2008-2009		SPREADSHEET	SRI TAI EXP SEPT 2008	A/P FILES	12/17/08	2016
07340	FAMILIES IN SCHOOL	2008-2009		SPREADSHEET	SRI TAI EXP OCT 2008	A/P FILES	12/17/08	2016
07340	FAMILIES IN SCHOOL	2008-2009		SPREADSHEET	SRI TAI EXP NOV 2008	A/P FILES	01/12/09	2016
07340	FAMILIES IN SCHOOL	2008-2009		SPREADSHEET	SRI TAI EXP DEC 2008	A/P FILES	02/10/09	2016
07340	FAMILIES IN SCHOOL	2008-2009		SPREADSHEET	SRI TAI EXP JAN 2009	A/P FILES	04/08/09	2016
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	2008-2009		COPY OF A/P CHECK	OHCD CONSULTANT SERVICES - MAY 2009	A/P FILES	06/30/09	2016
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	2008-2009		COPY OF A/P CHECK	OHCH CONSULTANT SVCS APRIL 2009	A/P FILES	06/01/09	2016
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	2008-2009		COPY OF A/P CHECK	OHCD CONSULTANT SVCS - MARCH 2009	A/P FILES	04/27/09	2016
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	2008-2009		COPY OF A/P CHECK	OHCD CONSULTANT SVCS 09/08	A/P FILES	11/04/08	2016
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	2008-2009		COPY OF A/P CHECK	OHCD CONSULTANT SVCS 10/08	A/P FILES	12/18/08	2016
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	2008-2009		COPY OF A/P CHECK	OHCD CONSULTANT SVCS 02/09	A/P FILES	03/24/09	2016
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	2008-2009		CORRESPONDENCE	CHANGE OF ADDRESS & CE ACCTING DEPT GOING GREEN	A/P FILES	12/18/08	2016
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	2008-2009		CORRESPONDENCE	OHCD CONSULTANT SVCS 10/08 MONTHLY PROGRESS REPORT	A/P FILES	12/18/08	2016
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	2008-2009		CORRESPONDENCE	OHCD CONSULTANT SVCS 10/08	A/P FILES	12/18/08	2016
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	2008-2009		CORRESPONDENCE	OHCD CONSULTANT SVCS 02/09 MONTHLY PROGRESS REPORT	A/P FILES	03/24/09	2016
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	2008-2009		CORRESPONDENCE	OHCD CONSULTANT SVCS 02/09	A/P FILES	03/24/09	2016
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	2008-2009		INVOICE	OHCD CONSULTANT SERVICES - MAY 2009	A/P FILES	06/30/09	2016
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	2008-2009		INVOICE	OHCH CONSULTANT SVCS APRIL 2009	A/P FILES	06/01/09	2016
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	2008-2009		INVOICE	OHCD CONSULTANT SVCS - MARCH 2009	A/P FILES	04/27/09	2016
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	2008-2009		INVOICE	OHCD CONSULTANT SVCS 09/08 MONTHLY PROGRESS REPORT	A/P FILES	11/04/08	2016
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	2008-2009		INVOICE	OHCD CONSULTANT SVCS 09/08	A/P FILES	11/04/08	2016
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	2008-2009		INVOICE	OHCD CONSULTANT SVCS 10/08	A/P FILES	12/18/08	2016
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	2008-2009		INVOICE	OHCD CONSULTANT SVCS 02/09	A/P FILES	03/24/09	2016
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	2008-2009		PURCHASE REQUEST	OHCD CONSULTANT SERVICES - MAY 2009	A/P FILES	06/30/09	2016
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	2008-2009		PURCHASE REQUEST	OHCH CONSULTANT SVCS APRIL 2009	A/P FILES	06/01/09	2016
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	2008-2009		PURCHASE REQUEST	OHCD CONSULTANT SVCS - MARCH 2009	A/P FILES	04/27/09	2016
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	2008-2009		PURCHASE REQUEST	OHCD CONSULTANT SVCS 09/08	A/P FILES	11/04/08	2016
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	2008-2009		PURCHASE REQUEST	OHCD CONSULTANT SVCS 10/08	A/P FILES	12/18/08	2016
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	2008-2009		PURCHASE REQUEST	OHCD CONSULTANT SVCS 02/09	A/P FILES	03/24/09	2016

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	2008-2009		W-9 FORM		A/P FILES	09/24/07	2016
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	2013-2014		COPY OF A/P CHECK	OHCD CONSULTANT SVCS - MARCH 2013 (CONSULTATION PR	A/P FILES	08/27/13	2021
07341	CAROLLO ENGINEERS, A PROFESSIONAL CORPORATION	2013-2014		CORRESPONDENCE	OHCD CONSULTANT SVCS - MARCH 2013 (CONSULTATION PR	A/P FILES	08/27/13	2021
07342	FIELDSTONE FOUNDATION	2008-2009		COPY OF A/P CHECK	ORGANIZATIONLEADERSHIPDEVPRG SEPT08-MAR09	A/P FILES	04/20/09	2016
07342	FIELDSTONE FOUNDATION	2008-2009		INVOICE	ORGANIZATIONLEADERSHIPDEVPRG SEPT08-MAR09	A/P FILES	04/20/09	2016
07342	FIELDSTONE FOUNDATION	2008-2009		PURCHASE REQUEST	ORGANIZATIONLEADERSHIPDEVPRG SEPT08-MAR09	A/P FILES	04/20/09	2016
07343	JAIMI\NANKO	2008-2009		COPY OF A/P CHECK	MILEAGE&EXPREIMB-MAY&JUN09	A/P FILES	06/23/09	2016
07343	JAIMI\NANKO	2008-2009		COPY OF A/P CHECK	MILEAGEEXPREIMB-JUL&AUG08	A/P FILES	09/08/08	2016
07343	JAIMI\NANKO	2008-2009		COPY OF A/P CHECK	MILEAGEEXPREIMB-SEPT&OCT08	A/P FILES	11/12/08	2016
07343	JAIMI\NANKO	2008-2009		COPY OF A/P CHECK	MILEAGEEXPREIMB-NOV&DEC08	A/P FILES	12/23/08	2016
07343	JAIMI\NANKO	2008-2009		COPY OF A/P CHECK	MILEAGEEXPREIMB-JAN09	A/P FILES	02/10/09	2016
07343	JAIMI\NANKO	2008-2009		COPY OF A/P CHECK	MILEAGEEXPREIMB-FEB09	A/P FILES	03/17/09	2016
07343	JAIMI\NANKO	2008-2009		COPY OF A/P CHECK	MILEAGEEXPREIMB-MAR09	A/P FILES	04/15/09	2016
07343	JAIMI\NANKO	2008-2009		COPY OF A/P CHECK	MILEAGE&EXPREIMB-APR09	A/P FILES	05/04/09	2016
07343	JAIMI\NANKO	2008-2009		INVOICE	MILEAGE&EXPREIMB-MAY&JUN09	A/P FILES	06/23/09	2016
07343	JAIMI\NANKO	2008-2009		INVOICE	MILEAGEEXPREIMB-JUL&AUG08	A/P FILES	09/08/08	2016
07343	JAIMI\NANKO	2008-2009		INVOICE	MILEAGEEXPREIMB-SEPT&OCT08	A/P FILES	11/12/08	2016
07343	JAIMI\NANKO	2008-2009		INVOICE	MILEAGEEXPREIMB-NOV&DEC08	A/P FILES	12/23/08	2016
07343	JAIMI\NANKO	2008-2009		INVOICE	MILEAGEEXPREIMB-JAN09	A/P FILES	02/10/09	2016
07343	JAIMI\NANKO	2008-2009		INVOICE	MILEAGEEXPREIMB-FEB09	A/P FILES	03/17/09	2016
07343	JAIMI\NANKO	2008-2009		INVOICE	MILEAGEEXPREIMB-MAR09	A/P FILES	04/15/09	2016
07343	JAIMI\NANKO	2008-2009		INVOICE	MILEAGE&EXPREIMB-APR09	A/P FILES	05/04/09	2016
07343	JAIMI\NANKO	2008-2009		PURCHASE REQUEST	MILEAGE&EXPREIMB-MAY&JUN09	A/P FILES	06/23/09	2016
07343	JAIMI\NANKO	2008-2009		PURCHASE REQUEST	MILEAGEEXPREIMB-JUL&AUG08	A/P FILES	09/08/08	2016
07343	JAIMI\NANKO	2008-2009		PURCHASE REQUEST	MILEAGEEXPREIMB-SEPT&OCT08	A/P FILES	11/12/08	2016
07343	JAIMI\NANKO	2008-2009		PURCHASE REQUEST	MILEAGEEXPREIMB-NOV&DEC08	A/P FILES	12/23/08	2016
07343	JAIMI\NANKO	2008-2009		PURCHASE REQUEST	MILEAGEEXPREIMB-JAN09	A/P FILES	02/10/09	2016
07343	JAIMI\NANKO	2008-2009		PURCHASE REQUEST	MILEAGEEXPREIMB-FEB09	A/P FILES	03/17/09	2016
07343	JAIMI\NANKO	2008-2009		PURCHASE REQUEST	MILEAGEEXPREIMB-MAR09	A/P FILES	04/15/09	2016
07343	JAIMI\NANKO	2008-2009		PURCHASE REQUEST	MILEAGE&EXPREIMB-APR09	A/P FILES	05/04/09	2016
07344	DAVID W.\HEUMANN	2008-2009		COPY OF A/P CHECK	AUG 7, 08 PARKING REIMB STRATEGI IMPLEMENTATION	A/P FILES	09/08/08	2016
07344	DAVID W.\HEUMANN	2008-2009		COPY OF A/P CHECK	EXP REIMB STRATEGIC IMPLEMENTATION WORKGROUP MTG	A/P FILES	11/21/08	2016
07344	DAVID W.\HEUMANN	2008-2009		INVOICE	AUG 7, 08 PARKING REIMB STRATEGI IMPLEMENTATION	A/P FILES	09/08/08	2016
07344	DAVID W.\HEUMANN	2008-2009		INVOICE	EXP REIMB STRATEGIC IMPLEMENTATION WORKGROUP MTG	A/P FILES	11/21/08	2016
07344	DAVID W.\HEUMANN	2008-2009		PURCHASE REQUEST	AUG 7, 08 PARKING REIMB STRATEGI IMPLEMENTATION	A/P FILES	09/08/08	2016
07344	DAVID W.\HEUMANN	2008-2009		PURCHASE REQUEST	EXP REIMB STRATEGIC IMPLEMENTATION WORKGROUP MTG	A/P FILES	11/21/08	2016
07344	DAVID W.\HEUMANN	2008-2009		W-9 FORM	AUG 7, 08 PARKING REIMB STRATEGI IMPLEMENTATION	A/P FILES	09/08/08	2016
07345	STEVEN\URANGA MCKANE	2008-2009		COPY OF A/P CHECK	08/07/08 REIMB TRAVEL/COSTS-STRATEGICIMPLEMENTATIO	A/P FILES	09/08/08	2016
07345	STEVEN\URANGA MCKANE	2008-2009		INVOICE	08/07/08 REIMB TRAVEL/COSTS-STRATEGICIMPLEMENTATIO	A/P FILES	09/08/08	2016
07345	STEVEN\URANGA MCKANE	2008-2009		PURCHASE REQUEST	08/07/08 REIMB TRAVEL/COSTS-STRATEGICIMPLEMENTATIO	A/P FILES	09/08/08	2016
07345	STEVEN\URANGA MCKANE	2008-2009		W-9 FORM	08/07/08 REIMB TRAVEL/COSTS-STRATEGICIMPLEMENTATIO	A/P FILES	09/08/08	2016
07346	THE ROGERS GROUP	2008-2009		COPY OF A/P CHECK	BOOTH 2008 CA GOV&FIRST LADY'S CONF 10/21-22/08	A/P FILES	09/08/08	2016
07346	THE ROGERS GROUP	2008-2009		INVOICE	BOOTH 2008 CA GOV&FIRST LADY'S CONF 10/21-22/08	A/P FILES	09/08/08	2016
07346	THE ROGERS GROUP	2008-2009		PURCHASE REQUEST	BOOTH 2008 CA GOV&FIRST LADY'S CONF 10/21-22/08	A/P FILES	09/08/08	2016
07347	EAST VALLEY FAMILY YMCA	2008-2009		COPY OF A/P CHECK	VALLEYCOMMUNITYFAIR09/28/08-BOOTHREG	A/P FILES	09/08/08	2016
07347	EAST VALLEY FAMILY YMCA	2008-2009		INVOICE	VALLEYCOMMUNITYFAIR09/28/08-BOOTHREG	A/P FILES	09/08/08	2016
07347	EAST VALLEY FAMILY YMCA	2008-2009		PURCHASE REQUEST	VALLEYCOMMUNITYFAIR09/28/08-BOOTHREG	A/P FILES	09/08/08	2016
07348	AMY\WILLIAMS BANFIELD	2008-2009		COPY OF A/P CHECK	PER DIEM 08/18/08 PRESCHOOL LEARNING COMMUNITY	A/P FILES	09/08/08	2016
07348	AMY\WILLIAMS BANFIELD	2008-2009		COPY OF A/P CHECK	MILEAGE & EXP REIMB AUG 08	A/P FILES	09/08/08	2016

2021-2022 Records Disposition Review
Finance Records (Digital - Main)

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
07348	AMY\WILLIAMS BANFIELD	2008-2009		COPY OF A/P CHECK	MILEAGE & EXP REIMB SEPT 08	A/P FILES	10/10/08	2016
07348	AMY\WILLIAMS BANFIELD	2008-2009		COPY OF A/P CHECK	MILEAGE & EXP REIMB OCT 08 & JAN 09	A/P FILES	01/28/09	2016
07348	AMY\WILLIAMS BANFIELD	2008-2009		COPY OF A/P CHECK	MILEAGEEXPREIMB-MAR&APR09	A/P FILES	05/13/09	2016
07348	AMY\WILLIAMS BANFIELD	2008-2009		INVOICE	PER DIEM 08/18/08 PRESCHOOL LEARNING COMMUNITY	A/P FILES	09/08/08	2016
07348	AMY\WILLIAMS BANFIELD	2008-2009		INVOICE	MILEAGE & EXP REIMB AUG 08	A/P FILES	09/08/08	2016
07348	AMY\WILLIAMS BANFIELD	2008-2009		INVOICE	MILEAGE & EXP REIMB SEPT 08	A/P FILES	10/10/08	2016
07348	AMY\WILLIAMS BANFIELD	2008-2009		INVOICE	MILEAGE & EXP REIMB OCT 08 & JAN 09	A/P FILES	01/28/09	2016
07348	AMY\WILLIAMS BANFIELD	2008-2009		INVOICE	MILEAGEEXPREIMB-MAR&APR09	A/P FILES	05/13/09	2016
07348	AMY\WILLIAMS BANFIELD	2008-2009		PURCHASE REQUEST	PER DIEM 08/18/08 PRESCHOOL LEARNING COMMUNITY	A/P FILES	09/08/08	2016
07348	AMY\WILLIAMS BANFIELD	2008-2009		PURCHASE REQUEST	MILEAGE & EXP REIMB AUG 08	A/P FILES	09/08/08	2016
07348	AMY\WILLIAMS BANFIELD	2008-2009		PURCHASE REQUEST	MILEAGE & EXP REIMB SEPT 08	A/P FILES	10/10/08	2016
07348	AMY\WILLIAMS BANFIELD	2008-2009		PURCHASE REQUEST	MILEAGE & EXP REIMB OCT 08 & JAN 09	A/P FILES	01/28/09	2016
07348	AMY\WILLIAMS BANFIELD	2008-2009		PURCHASE REQUEST	MILEAGEEXPREIMB-MAR&APR09	A/P FILES	05/13/09	2016
07349	KAREN\KOWALEWSKI	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB JULY & AUG 08	A/P FILES	09/08/08	2016
07349	KAREN\KOWALEWSKI	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB SEPT 08	A/P FILES	09/08/08	2016
07349	KAREN\KOWALEWSKI	2008-2009		COPY OF A/P CHECK	MILEAGE EXP REIMB OCT 08/TRANSP EXP REIMB SEPT 08	A/P FILES	10/10/08	2016
07349	KAREN\KOWALEWSKI	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB OCT & NOV 08	A/P FILES	11/17/08	2016
07349	KAREN\KOWALEWSKI	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB NOV & DEC 08	A/P FILES	12/04/08	2016
07349	KAREN\KOWALEWSKI	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB JUNE 2009	A/P FILES	06/18/09	2016
07349	KAREN\KOWALEWSKI	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB DEC 08 & JAN 09	A/P FILES	01/14/09	2016
07349	KAREN\KOWALEWSKI	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FEB 2009	A/P FILES	02/04/09	2016
07349	KAREN\KOWALEWSKI	2008-2009		COPY OF A/P CHECK	TRANSPORTATION & MILEAGE EXP REIMB FEB, MAR, APR09	A/P FILES	04/08/09	2016
07349	KAREN\KOWALEWSKI	2008-2009		COPY OF A/P CHECK	MILEAGE EXP APRIL 2009	A/P FILES	05/22/09	2016
07349	KAREN\KOWALEWSKI	2008-2009		INVOICE	TRANSP EXP REIMB AUG 08	A/P FILES	09/08/08	2016
07349	KAREN\KOWALEWSKI	2008-2009		INVOICE	TRANSP EXP REIMB JULY 08	A/P FILES	09/08/08	2016
07349	KAREN\KOWALEWSKI	2008-2009		INVOICE	TRANSP EXP REIMB SEPT 08	A/P FILES	09/08/08	2016
07349	KAREN\KOWALEWSKI	2008-2009		INVOICE	TRANSP EXP REIMB OCT 08	A/P FILES	10/10/08	2016
07349	KAREN\KOWALEWSKI	2008-2009		INVOICE	MILEAGE EXP REIMB SEPT 08/TRANSP EXP REIMB OCT 08	A/P FILES	10/10/08	2016
07349	KAREN\KOWALEWSKI	2008-2009		INVOICE	TRANSPORTATION EXP REIMB OCT 08	A/P FILES	11/17/08	2016
07349	KAREN\KOWALEWSKI	2008-2009		INVOICE	TRANSPORTATION EXP REIMB NOV 08	A/P FILES	11/17/08	2016
07349	KAREN\KOWALEWSKI	2008-2009		INVOICE	TRANSPORTATION EXP REIMB DEC 08	A/P FILES	12/04/08	2016
07349	KAREN\KOWALEWSKI	2008-2009		INVOICE	TRANSPORTATION EXP REIMB NOV 08	A/P FILES	12/04/08	2016
07349	KAREN\KOWALEWSKI	2008-2009		INVOICE	TRANSPORTATION EXP REIMB JUNE 2009	A/P FILES	06/18/09	2016
07349	KAREN\KOWALEWSKI	2008-2009		INVOICE	TRANSPORTATION EXP REIMB DEC 089	A/P FILES	01/14/09	2016
07349	KAREN\KOWALEWSKI	2008-2009		INVOICE	TRANSPORTATION EXP REIMB JAN 09	A/P FILES	01/14/09	2016
07349	KAREN\KOWALEWSKI	2008-2009		INVOICE	TRANSPORTATION EXP REIMB FEB 2009	A/P FILES	02/04/09	2016
07349	KAREN\KOWALEWSKI	2008-2009		INVOICE	TRANSPORTATION & MILEAGE EXP REIMB APR 09	A/P FILES	04/08/09	2016
07349	KAREN\KOWALEWSKI	2008-2009		INVOICE	TRANSPORTATION & MILEAGE EXP REIMB MAR 09	A/P FILES	04/08/09	2016
07349	KAREN\KOWALEWSKI	2008-2009		INVOICE	TRANSPORTATION & MILEAGE EXP REIMB FEB 09	A/P FILES	04/08/09	2016
07349	KAREN\KOWALEWSKI	2008-2009		INVOICE	MILEAGE EXP APRIL 2009	A/P FILES	05/22/09	2016
07349	KAREN\KOWALEWSKI	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB AUG 08	A/P FILES	09/08/08	2016
07349	KAREN\KOWALEWSKI	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB JULY 08	A/P FILES	09/08/08	2016
07349	KAREN\KOWALEWSKI	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB SEPT 08	A/P FILES	09/08/08	2016
07349	KAREN\KOWALEWSKI	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB OCT 08	A/P FILES	10/10/08	2016
07349	KAREN\KOWALEWSKI	2008-2009		PURCHASE REQUEST	MILEAGE EXP REIMB SEPT 08/TRANSP EXP REIMB OCT 08	A/P FILES	10/10/08	2016
07349	KAREN\KOWALEWSKI	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB OCT 08	A/P FILES	11/17/08	2016
07349	KAREN\KOWALEWSKI	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB NOV 08	A/P FILES	11/17/08	2016
07349	KAREN\KOWALEWSKI	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB DEC 08	A/P FILES	12/04/08	2016
07349	KAREN\KOWALEWSKI	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB NOV 08	A/P FILES	12/04/08	2016

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
07349	KAREN\KOWALEWSKI	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB JUNE 2009	A/P FILES	06/18/09	2016
07349	KAREN\KOWALEWSKI	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB DEC 089	A/P FILES	01/14/09	2016
07349	KAREN\KOWALEWSKI	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB JAN 09	A/P FILES	01/14/09	2016
07349	KAREN\KOWALEWSKI	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB FEB 2009	A/P FILES	02/04/09	2016
07349	KAREN\KOWALEWSKI	2008-2009		PURCHASE REQUEST	TRANSPORTATION & MILEAGE EXP REIMB APR 09	A/P FILES	04/08/09	2016
07349	KAREN\KOWALEWSKI	2008-2009		PURCHASE REQUEST	TRANSPORTATION & MILEAGE EXP REIMB MAR 09	A/P FILES	04/08/09	2016
07349	KAREN\KOWALEWSKI	2008-2009		PURCHASE REQUEST	TRANSPORTATION & MILEAGE EXP REIMB FEB 09	A/P FILES	04/08/09	2016
07349	KAREN\KOWALEWSKI	2008-2009		PURCHASE REQUEST	MILEAGE EXP APRIL 2009	A/P FILES	05/22/09	2016
07349	KAREN\KOWALEWSKI	2013-2014		ADDRESS CHANGE FORM	CHANGE OF ADDRESS	A/P FILES	07/10/13	2021
07349	KAREN\KOWALEWSKI	2013-2014		COPY OF A/P CHECK	FINAL NET PAY (PR 7/22/13-08/02/12) 21 HRS	A/P FILES	08/02/13	2021
07349	KAREN\KOWALEWSKI	2013-2014		COPY OF A/P CHECK	FINAL NET PAY (94 VAC HRS ACCRUED)	A/P FILES	08/02/13	2021
07349	KAREN\KOWALEWSKI	2013-2014		COPY OF A/P CHECK	PARKING EXP & CELL PHONE REIMB FOR JULY 2013	A/P FILES	07/22/13	2021
07349	KAREN\KOWALEWSKI	2013-2014		COPY OF A/P CHECK	MILEAGE & PARKING REIMB FOR MAY 2013	A/P FILES	07/10/13	2021
07349	KAREN\KOWALEWSKI	2013-2014		COPY OF A/P CHECK	MILEAGE & PARKING EXP REIMB FOR JUNE 2013	A/P FILES	07/01/13	2021
07350	DAWN L.\BROWN	2008-2009		COPY OF A/P CHECK	MILEAGEEXPREIMB-AUG08	A/P FILES	09/08/08	2016
07350	DAWN L.\BROWN	2008-2009		COPY OF A/P CHECK	MILAGEEXPREIMB-OCT08	A/P FILES	11/17/08	2016
07350	DAWN L.\BROWN	2008-2009		COPY OF A/P CHECK	MILEAGEEXPREIMB-NOV&DEC08	A/P FILES	12/23/08	2016
07350	DAWN L.\BROWN	2008-2009		COPY OF A/P CHECK	FINAL NET PAY (PR 02/09/09-02/10/09)	A/P FILES	02/10/09	2016
07350	DAWN L.\BROWN	2008-2009		COPY OF A/P CHECK	NET PAY FOR PR 01/26/09-02/06/09	A/P FILES	02/10/09	2016
07350	DAWN L.\BROWN	2008-2009		COPY OF A/P CHECK	MILEAGEEXPREIMB-JAN09	A/P FILES	02/17/09	2016
07350	DAWN L.\BROWN	2008-2009		INVOICE	MILEAGEEXPREIMB-AUG08	A/P FILES	09/08/08	2016
07350	DAWN L.\BROWN	2008-2009		INVOICE	MILAGEEXPREIMB-OCT08	A/P FILES	11/17/08	2016
07350	DAWN L.\BROWN	2008-2009		INVOICE	MILEAGEEXPREIMB-DEC08	A/P FILES	12/23/08	2016
07350	DAWN L.\BROWN	2008-2009		INVOICE	MILEAGEEXPREIMB-NOV08	A/P FILES	12/23/08	2016
07350	DAWN L.\BROWN	2008-2009		INVOICE	FINAL NET PAY (PR 02/09/09-02/10/09)	A/P FILES	02/10/09	2016
07350	DAWN L.\BROWN	2008-2009		INVOICE	NET PAY FOR PR 01/26/09-02/06/09	A/P FILES	02/10/09	2016
07350	DAWN L.\BROWN	2008-2009		INVOICE	MILEAGEEXPREIMB-JAN09	A/P FILES	02/17/09	2016
07350	DAWN L.\BROWN	2008-2009		PURCHASE REQUEST	MILEAGEEXPREIMB-AUG08	A/P FILES	09/08/08	2016
07350	DAWN L.\BROWN	2008-2009		PURCHASE REQUEST	MILAGEEXPREIMB-OCT08	A/P FILES	11/17/08	2016
07350	DAWN L.\BROWN	2008-2009		PURCHASE REQUEST	MILEAGEEXPREIMB-NOV&DEC08	A/P FILES	12/23/08	2016
07350	DAWN L.\BROWN	2008-2009		PURCHASE REQUEST	FINAL NET PAY (PR 02/09/09-02/10/09)	A/P FILES	02/10/09	2016
07350	DAWN L.\BROWN	2008-2009		PURCHASE REQUEST	NET PAY FOR PR 01/26/09-02/06/09	A/P FILES	02/10/09	2016
07350	DAWN L.\BROWN	2008-2009		PURCHASE REQUEST	MILEAGEEXPREIMB-JAN09	A/P FILES	02/17/09	2016
07351	RITA VARISA\PATRAPORN	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB AUG 08	A/P FILES	09/08/08	2016
07351	RITA VARISA\PATRAPORN	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB SEPT 08	A/P FILES	10/10/08	2016
07351	RITA VARISA\PATRAPORN	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB OCT 08	A/P FILES	11/03/08	2016
07351	RITA VARISA\PATRAPORN	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB DEC 08	A/P FILES	12/24/08	2016
07351	RITA VARISA\PATRAPORN	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB JAN 09 & NOV 08	A/P FILES	01/14/09	2016
07351	RITA VARISA\PATRAPORN	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FEB 2009	A/P FILES	02/24/09	2016
07351	RITA VARISA\PATRAPORN	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB MARCH 2009	A/P FILES	04/13/09	2016
07351	RITA VARISA\PATRAPORN	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB APR 2009	A/P FILES	04/23/09	2016
07351	RITA VARISA\PATRAPORN	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB MAY 2009	A/P FILES	05/18/09	2016
07351	RITA VARISA\PATRAPORN	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB JUNE 2009	A/P FILES	06/10/09	2016
07351	RITA VARISA\PATRAPORN	2008-2009		INVOICE	TRANSPORTATION EXP REIMB AUG 08	A/P FILES	09/08/08	2016
07351	RITA VARISA\PATRAPORN	2008-2009		INVOICE	TRANSPORTATION EXP REIMB SEPT 08	A/P FILES	10/10/08	2016
07351	RITA VARISA\PATRAPORN	2008-2009		INVOICE	TRANSPORTATION EXP REIMB OCT 08	A/P FILES	11/03/08	2016
07351	RITA VARISA\PATRAPORN	2008-2009		INVOICE	TRANSPORTATION EXP REIMB DEC 08	A/P FILES	12/24/08	2016
07351	RITA VARISA\PATRAPORN	2008-2009		INVOICE	TRANSPORTATION EXP REIMB JAN 09	A/P FILES	01/14/09	2016
07351	RITA VARISA\PATRAPORN	2008-2009		INVOICE	TRANSPORTATION EXP REIMB NOV 08	A/P FILES	01/14/09	2016

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
07351	RITA VARISA\PATRAPORN	2008-2009		INVOICE	TRANSPORTATION EXP REIMB FEB 2009	A/P FILES	02/24/09	2016
07351	RITA VARISA\PATRAPORN	2008-2009		INVOICE	TRANSPORTATION EXP REIMB MARCH 2009	A/P FILES	04/13/09	2016
07351	RITA VARISA\PATRAPORN	2008-2009		INVOICE	TRANSPORTATION EXP REIMB APR 2009	A/P FILES	04/23/09	2016
07351	RITA VARISA\PATRAPORN	2008-2009		INVOICE	TRANSPORTATION EXP REIMB MAY 2009	A/P FILES	05/18/09	2016
07351	RITA VARISA\PATRAPORN	2008-2009		INVOICE	TRANSPORTATION EXP REIMB JUNE 2009	A/P FILES	06/10/09	2016
07351	RITA VARISA\PATRAPORN	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB AUG 08	A/P FILES	09/08/08	2016
07351	RITA VARISA\PATRAPORN	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB SEPT 08	A/P FILES	10/10/08	2016
07351	RITA VARISA\PATRAPORN	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB OCT 08	A/P FILES	11/03/08	2016
07351	RITA VARISA\PATRAPORN	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB DEC 08	A/P FILES	12/24/08	2016
07351	RITA VARISA\PATRAPORN	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB JAN 09	A/P FILES	01/14/09	2016
07351	RITA VARISA\PATRAPORN	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB NOV 08	A/P FILES	01/14/09	2016
07351	RITA VARISA\PATRAPORN	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB FEB 2009	A/P FILES	02/24/09	2016
07351	RITA VARISA\PATRAPORN	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB MARCH 2009	A/P FILES	04/13/09	2016
07351	RITA VARISA\PATRAPORN	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB APR 2009	A/P FILES	04/23/09	2016
07351	RITA VARISA\PATRAPORN	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB MAY 2009	A/P FILES	05/18/09	2016
07351	RITA VARISA\PATRAPORN	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB JUNE 2009	A/P FILES	06/10/09	2016
07352	ALTMAYER CONSULTING INCORPORATED	2008-2009		COPY OF A/P CHECK	PROFESSIONALSVCS:F5LA/LAUPDEV&PERFORMANCEMAR-MAY09	A/P FILES	06/24/09	2016
07352	ALTMAYER CONSULTING INCORPORATED	2008-2009		COPY OF A/P CHECK	PROFESSIONALSVCS:F5LA/LAUPDEV&PERFORNACE	A/P FILES	10/01/08	2016
07352	ALTMAYER CONSULTING INCORPORATED	2008-2009		COPY OF A/P CHECK	PROFESSIONALSVCS:F5LA/LAUPDEV&PERFORMANCE	A/P FILES	10/15/08	2016
07352	ALTMAYER CONSULTING INCORPORATED	2008-2009		COPY OF A/P CHECK	PROFESSIONALSVCS:F5LA/LAUPDEV&PERFORMANCE	A/P FILES	11/19/08	2016
07352	ALTMAYER CONSULTING INCORPORATED	2008-2009		COPY OF A/P CHECK	PROFESSIONALSVCS:F5LA/LAUPDEV&PERFORMANCE	A/P FILES	03/13/09	2016
07352	ALTMAYER CONSULTING INCORPORATED	2008-2009		CORRESPONDENCE	PROFESSIONALSVCS:F5LA/LAUPDEV&PERFORNACE	A/P FILES	10/01/08	2016
07352	ALTMAYER CONSULTING INCORPORATED	2008-2009		INVOICE	PROFESSIONALSVCS:F5LA/LAUPDEV&PERFORMANCEMAR-MAY09	A/P FILES	06/24/09	2016
07352	ALTMAYER CONSULTING INCORPORATED	2008-2009		INVOICE	PROFESSIONALSVCS:F5LA/LAUPDEV&PERFORNACE	A/P FILES	10/01/08	2016
07352	ALTMAYER CONSULTING INCORPORATED	2008-2009		INVOICE	PROFESSIONALSVCS:F5LA/LAUPDEV&PERFORMANCE	A/P FILES	10/15/08	2016
07352	ALTMAYER CONSULTING INCORPORATED	2008-2009		INVOICE	PROFESSIONALSVCS:F5LA/LAUPDEV&PERFORMANCE	A/P FILES	11/19/08	2016
07352	ALTMAYER CONSULTING INCORPORATED	2008-2009		INVOICE	PROFESSIONALSVCS:F5LA/LAUPDEV&PERFORMANCE	A/P FILES	03/13/09	2016
07352	ALTMAYER CONSULTING INCORPORATED	2008-2009		PURCHASE REQUEST	PROFESSIONALSVCS:F5LA/LAUPDEV&PERFORMANCEMAR-MAY09	A/P FILES	06/24/09	2016
07352	ALTMAYER CONSULTING INCORPORATED	2008-2009		PURCHASE REQUEST	PROFESSIONALSVCS:F5LA/LAUPDEV&PERFORNACE	A/P FILES	10/01/08	2016
07352	ALTMAYER CONSULTING INCORPORATED	2008-2009		PURCHASE REQUEST	PROFESSIONALSVCS:F5LA/LAUPDEV&PERFORMANCE	A/P FILES	10/15/08	2016
07352	ALTMAYER CONSULTING INCORPORATED	2008-2009		PURCHASE REQUEST	PROFESSIONALSVCS:F5LA/LAUPDEV&PERFORMANCE	A/P FILES	11/19/08	2016
07352	ALTMAYER CONSULTING INCORPORATED	2008-2009		PURCHASE REQUEST	PROFESSIONALSVCS:F5LA/LAUPDEV&PERFORMANCE	A/P FILES	03/13/09	2016
07353	ANDRIA J.\FLETCHER, PH.D.	2008-2009		COPY OF A/P CHECK	CONSULTINGSVCS:LEADERSHIPDEVTRNG-SPOS	A/P FILES	10/06/08	2016
07353	ANDRIA J.\FLETCHER, PH.D.	2008-2009		CORRESPONDENCE	CONSULTINGSVCS:LEADERSHIPDEVTRNG-SPOS	A/P FILES	10/06/08	2016
07353	ANDRIA J.\FLETCHER, PH.D.	2008-2009		INVOICE	CONSULTINGSVCS:LEADERSHIPDEVTRNG-SPOS	A/P FILES	10/06/08	2016
07353	ANDRIA J.\FLETCHER, PH.D.	2008-2009		PURCHASE REQUEST	CONSULTINGSVCS:LEADERSHIPDEVTRNG-SPOS	A/P FILES	10/06/08	2016
07354	TCC GROUP, INC.	2008-2009		COPY OF A/P CHECK	SEPT & OCT 08 SVCS: PHASE II OF STRATEGIC PLANNING	A/P FILES	01/26/09	2016
07354	TCC GROUP, INC.	2008-2009		COPY OF A/P CHECK	NOV & DEC 08 SVCS: PHASE II OF STRATEGIC PLANNING	A/P FILES	04/15/09	2016
07354	TCC GROUP, INC.	2008-2009		COPY OF A/P CHECK	JAN - MAR 09 SVCS: PHASE II OF STRATEGIC PLANNING	A/P FILES	05/11/09	2016
07354	TCC GROUP, INC.	2008-2009		COPY OF A/P CHECK	APR 2009 SERVICES: PHASE II OF STRATEGIC PLANNING	A/P FILES	06/30/09	2016
07354	TCC GROUP, INC.	2008-2009		INVOICE	OCT 08 SVCS: PHASE II OF STRATEGIC PLANNING	A/P FILES	01/26/09	2016
07354	TCC GROUP, INC.	2008-2009		INVOICE	SEPT OCT 08 SVCS: PHASE II OF STRATEGIC PLANNING	A/P FILES	01/26/09	2016
07354	TCC GROUP, INC.	2008-2009		INVOICE	DEC 08 SVCS: PHASE II OF STRATEGIC PLANNING	A/P FILES	04/15/09	2016
07354	TCC GROUP, INC.	2008-2009		INVOICE	NOV 08 SVCS: PHASE II OF STRATEGIC PLANNING	A/P FILES	04/15/09	2016
07354	TCC GROUP, INC.	2008-2009		INVOICE	JAN 2009 SVCS: PHASE II OF STRATEGIC PLANNING	A/P FILES	05/11/09	2016
07354	TCC GROUP, INC.	2008-2009		INVOICE	MARCH 2009 SVCS: PHASE II OF STRATEGIC PLANNING	A/P FILES	05/11/09	2016
07354	TCC GROUP, INC.	2008-2009		INVOICE	FEB 2009 SVCS: PHASE II OF STRATEGIC PLANNING	A/P FILES	05/11/09	2016
07354	TCC GROUP, INC.	2008-2009		INVOICE	APR 2009 SERVICES: PHASE II OF STRATEGIC PLANNING	A/P FILES	06/30/09	2016
07354	TCC GROUP, INC.	2008-2009		PURCHASE REQUEST	OCT 08 SVCS: PHASE II OF STRATEGIC PLANNING	A/P FILES	01/26/09	2016

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
07354	TCC GROUP, INC.	2008-2009		PURCHASE REQUEST	SEPT OCT 08 SVCS: PHASE II OF STRATEGIC PLANNING	A/P FILES	01/26/09	2016
07354	TCC GROUP, INC.	2008-2009		PURCHASE REQUEST	DEC 08 SVCS: PHASE II OF STRATEGIC PLANNING	A/P FILES	04/15/09	2016
07354	TCC GROUP, INC.	2008-2009		PURCHASE REQUEST	NOV 08 SVCS: PHASE II OF STRATEGIC PLANNING	A/P FILES	04/15/09	2016
07354	TCC GROUP, INC.	2008-2009		PURCHASE REQUEST	JAN 2009 SVCS: PHASE II OF STRATEGIC PLANNING	A/P FILES	05/11/09	2016
07354	TCC GROUP, INC.	2008-2009		PURCHASE REQUEST	MARCH 2009 SVCS: PHASE II OF STRATEGIC PLANNING	A/P FILES	05/11/09	2016
07354	TCC GROUP, INC.	2008-2009		PURCHASE REQUEST	FEB 2009 SVCS: PHASE II OF STRATEGIC PLANNING	A/P FILES	05/11/09	2016
07354	TCC GROUP, INC.	2008-2009		PURCHASE REQUEST	APR 2009 SERVICES: PHASE II OF STRATEGIC PLANNING	A/P FILES	06/30/09	2016
07355	ERIKSON INSTITUTE	2008-2009		COPY OF A/P CHECK	RAC-7/15/08-REIMB-EHOWARD	A/P FILES	09/22/08	2016
07355	ERIKSON INSTITUTE	2008-2009		INVOICE	RAC-7/15/08-REIMB-EHOWARD	A/P FILES	09/22/08	2016
07355	ERIKSON INSTITUTE	2008-2009		PURCHASE REQUEST	RAC-7/15/08-REIMB-EHOWARD	A/P FILES	09/22/08	2016
07355	ERIKSON INSTITUTE	2008-2009		W-9 FORM	RAC-7/15/08-REIMB-EHOWARD	A/P FILES	09/22/08	2016
07356	JOANNE\CORREA	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB JUNE 2009	A/P FILES	06/18/09	2016
07356	JOANNE\CORREA	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB MAR, APR, MAY 2009	A/P FILES	05/13/09	2016
07356	JOANNE\CORREA	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB SEPT 2008	A/P FILES	09/24/08	2016
07356	JOANNE\CORREA	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB OCT 2008	A/P FILES	10/27/08	2016
07356	JOANNE\CORREA	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB OCT 2008	A/P FILES	10/27/08	2016
07356	JOANNE\CORREA	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMBR NOV & DEC 2008	A/P FILES	12/17/08	2016
07356	JOANNE\CORREA	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMBR JAN 2009	A/P FILES	01/28/09	2016
07356	JOANNE\CORREA	2008-2009		COPY OF A/P CHECK	TRANSPORTATION EXP REIMBR FEB 2009	A/P FILES	03/03/09	2016
07356	JOANNE\CORREA	2008-2009		INVOICE	TRANSPORTATION EXP REIMB JUNE 2009	A/P FILES	06/18/09	2016
07356	JOANNE\CORREA	2008-2009		INVOICE	TRANSPORTATION EXP REIMB MAR, APR, MAY 2009	A/P FILES	05/13/09	2016
07356	JOANNE\CORREA	2008-2009		INVOICE	TRANSPORTATION EXP REIMB SEPT 2008	A/P FILES	09/24/08	2016
07356	JOANNE\CORREA	2008-2009		INVOICE	TRANSPORTATION EXP REIMB OCT 2008	A/P FILES	10/27/08	2016
07356	JOANNE\CORREA	2008-2009		INVOICE	TRANSPORTATION EXP REIMBR NOV & DEC 2008	A/P FILES	12/17/08	2016
07356	JOANNE\CORREA	2008-2009		INVOICE	TRANSPORTATION EXP REIMBR JAN 2009	A/P FILES	01/28/08	2016
07356	JOANNE\CORREA	2008-2009		INVOICE	TRANSPORTATION EXP REIMBR FEB 2009	A/P FILES	03/03/09	2016
07356	JOANNE\CORREA	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB JUNE 2009	A/P FILES	06/18/09	2016
07356	JOANNE\CORREA	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB MAR, APR, MAY 2009	A/P FILES	05/13/09	2016
07356	JOANNE\CORREA	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMB SEPT 2008	A/P FILES	09/24/08	2016
07356	JOANNE\CORREA	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMBR NOV & DEC 2008	A/P FILES	12/17/08	2016
07356	JOANNE\CORREA	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMBR JAN 2009	A/P FILES	01/28/08	2016
07356	JOANNE\CORREA	2008-2009		PURCHASE REQUEST	TRANSPORTATION EXP REIMBR FEB 2009	A/P FILES	03/03/09	2016
07357	ADAM\FREER	2008-2009		COPY OF A/P CHECK	TRANSPORTATION&EXPREIMB-SEPT08	A/P FILES	09/24/08	2016
07357	ADAM\FREER	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-NOV08	A/P FILES	11/07/08	2016
07357	ADAM\FREER	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-OCT08	A/P FILES	11/05/08	2016
07357	ADAM\FREER	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-DEC08	A/P FILES	12/18/08	2016
07357	ADAM\FREER	2008-2009		INVOICE	TRANSPORTATION&EXPREIMB-SEPT08	A/P FILES	09/24/08	2016
07357	ADAM\FREER	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-NOV08	A/P FILES	11/07/08	2016
07357	ADAM\FREER	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-OCT08	A/P FILES	11/05/08	2016
07357	ADAM\FREER	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-DEC08	A/P FILES	12/18/08	2016
07357	ADAM\FREER	2008-2009		PURCHASE REQUEST	TRANSPORTATION&EXPREIMB-SEPT08	A/P FILES	09/24/08	2016
07357	ADAM\FREER	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-NOV08	A/P FILES	11/07/08	2016
07357	ADAM\FREER	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-OCT08	A/P FILES	11/05/08	2016
07357	ADAM\FREER	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-DEC08	A/P FILES	12/18/08	2016
07357	ADAM\FREER	2013-2014		ADDRESS CHANGE FORM	ADAM FREER'S UPDATED ADDRESS IN EMAIL	A/P FILES	05/13/14	2021
07357	ADAM\FREER	2013-2014		COPY OF A/P CHECK	CELL PHONE & TRANSPORTATION EXP REIMB JUNE 2014	A/P FILES	06/13/14	2021
07357	ADAM\FREER	2013-2014		COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB FOR APRIL 2014	A/P FILES	05/07/14	2021
07357	ADAM\FREER	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB FOR MAR & CELL PH. EXP REIMB APR	A/P FILES	04/23/14	2021
07357	ADAM\FREER	2013-2014		COPY OF A/P CHECK	MILEAGE EXP 2/14, CELL REIMB 3/14 & TRANSP 3/14	A/P FILES	03/24/14	2021

2021-2022 Records Disposition Review
Finance Records (Digital - Main)

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
07357	ADAM\FREER	2013-2014		COPY OF A/P CHECK	CELL PLAN EXP FEB/14 TRANSP&EXP REIMB FEB 2014	A/P FILES	02/12/14	2021
07357	ADAM\FREER	2013-2014		COPY OF A/P CHECK	CELL PLAN REIMB DEC & TRANSP EXP REIMB JAN 2014	A/P FILES	01/15/14	2021
07357	ADAM\FREER	2013-2014		COPY OF A/P CHECK	MILEAGE EXPENSE REIMB NOVEMBER 2013	A/P FILES	12/09/13	2021
07357	ADAM\FREER	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB OCTOBER 2013	A/P FILES	11/26/13	2021
07357	ADAM\FREER	2013-2014		COPY OF A/P CHECK	CELLDATAEXPREIMB NOV 2013/TRANSP EXP REIMB NOV 201	A/P FILES	11/22/13	2021
07357	ADAM\FREER	2013-2014		COPY OF A/P CHECK	CELL DATA/TRANSP/MILGE EXP REIMB SEPT/OCTOBER 2013	A/P FILES	10/24/13	2021
07357	ADAM\FREER	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA EXP/TRANSP REIMB SEPT. 13/MLG 8/13	A/P FILES	09/16/13	2021
07357	ADAM\FREER	2013-2014		COPY OF A/P CHECK	MLGE EXP REIMB JUL 13 TRANSP AUG '13 CELL AUG 13	A/P FILES	08/12/13	2021
07357	ADAM\FREER	2013-2014		COPY OF A/P CHECK	EXPENSE REIMB JUNE 2013 UNCA CONF MLG/EXP JUNE 13	A/P FILES	07/25/13	2021
07357	ADAM\FREER	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA PLAN EXP REIMB FOR JULY 2013	A/P FILES	07/24/13	2021
07358	AT&T MOBILITY	2008-2009		COPY OF A/P CHECK	MONTHLYSVC:5/6/09-6/5/09	A/P FILES	06/30/09	2016
07358	AT&T MOBILITY	2008-2009		COPY OF A/P CHECK	MONTHLYSVCS:04/05/09-05/05/09	A/P FILES	05/20/09	2016
07358	AT&T MOBILITY	2008-2009		COPY OF A/P CHECK	MONTHLY SVCS:3/5/09-4/4/09	A/P FILES	04/27/09	2016
07358	AT&T MOBILITY	2008-2009		COPY OF A/P CHECK	MONTHLYSVC:8/28/08-9/4/08 & 9/5/08-10/4/08	A/P FILES	09/24/08	2016
07358	AT&T MOBILITY	2008-2009		COPY OF A/P CHECK	MONTHLYSVC:9/5/08-10/4/08	A/P FILES	10/23/08	2016
07358	AT&T MOBILITY	2008-2009		COPY OF A/P CHECK	MONTHLYSVC:10/28/08-11/4/08	A/P FILES	11/19/08	2016
07358	AT&T MOBILITY	2008-2009		COPY OF A/P CHECK	MONTHLYSVC:10/28/08-11/4/08	A/P FILES	12/18/08	2016
07358	AT&T MOBILITY	2008-2009		COPY OF A/P CHECK	MONTHLYSVC:12/5/08-1/4/09	A/P FILES	01/26/09	2016
07358	AT&T MOBILITY	2008-2009		COPY OF A/P CHECK	MONTHLYSVC:1/5/09-2/4/09	A/P FILES	02/24/09	2016
07358	AT&T MOBILITY	2008-2009		COPY OF A/P CHECK	MONTHLYSVC:2/5/09-3/04/09	A/P FILES	03/23/09	2016
07358	AT&T MOBILITY	2008-2009		INVOICE	MONTHLYSVC:5/6/09-6/5/09	A/P FILES	06/30/09	2016
07358	AT&T MOBILITY	2008-2009		INVOICE	MONTHLYSVCS:04/05/09-05/05/09	A/P FILES	05/20/09	2016
07358	AT&T MOBILITY	2008-2009		INVOICE	MONTHLY SVCS:3/5/09-4/4/09	A/P FILES	04/27/09	2016
07358	AT&T MOBILITY	2008-2009		INVOICE	MONTHLYSVC:8/28/08-9/4/08 & 9/5/08-10/4/08	A/P FILES	09/24/08	2016
07358	AT&T MOBILITY	2008-2009		INVOICE	MONTHLYSVC:9/5/08-10/4/08	A/P FILES	10/23/08	2016
07358	AT&T MOBILITY	2008-2009		INVOICE	MONTHLYSVC:10/28/08-11/4/08	A/P FILES	11/19/08	2016
07358	AT&T MOBILITY	2008-2009		INVOICE	MONTHLYSVC:10/28/08-11/4/08	A/P FILES	12/18/08	2016
07358	AT&T MOBILITY	2008-2009		INVOICE	MONTHLYSVC:12/5/08-1/4/09	A/P FILES	01/26/09	2016
07358	AT&T MOBILITY	2008-2009		INVOICE	MONTHLYSVC:1/5/09-2/4/09	A/P FILES	02/24/09	2016
07358	AT&T MOBILITY	2008-2009		INVOICE	MONTHLYSVC:2/5/09-3/04/09	A/P FILES	03/23/09	2016
07358	AT&T MOBILITY	2008-2009		PURCHASE REQUEST	MONTHLYSVC:5/6/09-6/5/09	A/P FILES	06/30/09	2016
07358	AT&T MOBILITY	2008-2009		PURCHASE REQUEST	MONTHLYSVCS:04/05/09-05/05/09	A/P FILES	05/20/09	2016
07358	AT&T MOBILITY	2008-2009		PURCHASE REQUEST	MONTHLY SVCS:3/5/09-4/4/09	A/P FILES	04/27/09	2016
07358	AT&T MOBILITY	2008-2009		PURCHASE REQUEST	MONTHLYSVC:8/28/08-9/4/08 & 9/5/08-10/4/08	A/P FILES	09/24/08	2016
07358	AT&T MOBILITY	2008-2009		PURCHASE REQUEST	MONTHLYSVC:9/5/08-10/4/08	A/P FILES	10/23/08	2016
07358	AT&T MOBILITY	2008-2009		PURCHASE REQUEST	MONTHLYSVC:10/28/08-11/4/08	A/P FILES	11/19/08	2016
07358	AT&T MOBILITY	2008-2009		PURCHASE REQUEST	MONTHLYSVC:10/28/08-11/4/08	A/P FILES	12/18/08	2016
07358	AT&T MOBILITY	2008-2009		PURCHASE REQUEST	MONTHLYSVC:12/5/08-1/4/09	A/P FILES	01/26/09	2016
07358	AT&T MOBILITY	2008-2009		PURCHASE REQUEST	MONTHLYSVC:1/5/09-2/4/09	A/P FILES	02/24/09	2016
07358	AT&T MOBILITY	2008-2009		PURCHASE REQUEST	MONTHLYSVC:2/5/09-3/04/09	A/P FILES	03/23/09	2016
07358	AT&T MOBILITY	2013-2014		COPY OF A/P CHECK	MONTHLY SVCS 5/6/14-6/5/14 CELL PHONE CHRGS	A/P FILES	06/18/14	2021
07358	AT&T MOBILITY	2013-2014		COPY OF A/P CHECK	MONTHLY SVCS: 04/06/14-05/05/14 6 CELL PHONE CHARG	A/P FILES	05/27/14	2021
07358	AT&T MOBILITY	2013-2014		COPY OF A/P CHECK	MONTHLY SVCS:3/6/14-5/14 6 CELL PHONE CHARGE	A/P FILES	04/17/14	2021
07358	AT&T MOBILITY	2013-2014		COPY OF A/P CHECK	MONTHLY SVCS 2/6/14 - 3/5/14 CELL PHONE CHARGES	A/P FILES	03/21/14	2021
07358	AT&T MOBILITY	2013-2014		COPY OF A/P CHECK	MONTHLY SVCS: 1/6/14-2/5/14 6 CELL PHONE CHARGES	A/P FILES	02/21/14	2021
07358	AT&T MOBILITY	2013-2014		COPY OF A/P CHECK	MONTHLY SVCS: 12/6/13 - 1/5/14 CEL PHONE CHARGES	A/P FILES	01/24/14	2021
07358	AT&T MOBILITY	2013-2014		COPY OF A/P CHECK	MONTHLY SVCS 11/6-12/5/13 CELL PHONE CHARGES	A/P FILES	12/23/13	2021
07358	AT&T MOBILITY	2013-2014		COPY OF A/P CHECK	MONTHLY SVCS: 10/6 - 11/5/13 CELL PHONE CHARGES	A/P FILES	11/26/13	2021
07358	AT&T MOBILITY	2013-2014		COPY OF A/P CHECK	MONTHLY SVCS 9/6/12 - 10/5/13 6 CELL CHARGES	A/P FILES	10/24/13	2021

2021-2022 Records Disposition Review
Finance Records (Digital - Main)

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
07358	AT&T MOBILITY	2013-2014		COPY OF A/P CHECK	MONTHLY SVCS: 8/6/12-9/5/13 CELL PHONE CHARGES	A/P FILES	09/20/13	2021
07358	AT&T MOBILITY	2013-2014		COPY OF A/P CHECK	MONTHLY SVCS: 7/6/12 - 8/5/13 6 CELL PHONE CHARGES	A/P FILES	08/26/13	2021
07358	AT&T MOBILITY	2013-2014		COPY OF A/P CHECK	MONTHLY SVCS:6/6/12-7/5/13 6 CELL PHONE CHARGES	A/P FILES	07/22/13	2021
07359	CITY OF TORRANCE MUNICIPAL WATER	2013-2014		CORRESPONDENCE	CLOSE OUT FORM	A/P FILES	09/03/13	2021
07361	REENA\JOHN	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-APR & MAY09	A/P FILES	06/23/09	2016
07361	REENA\JOHN	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-MAY/JUN/JUL/AUG08	A/P FILES	10/01/08	2016
07361	REENA\JOHN	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-SEPT & OCT08	A/P FILES	11/03/08	2016
07361	REENA\JOHN	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-NOV & DEC08	A/P FILES	12/23/08	2016
07361	REENA\JOHN	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-JAN & FEB09	A/P FILES	03/03/09	2016
07361	REENA\JOHN	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-APR & MAY09	A/P FILES	06/23/09	2016
07361	REENA\JOHN	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-MAY/JUN/JUL/AUG08	A/P FILES	10/01/08	2016
07361	REENA\JOHN	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-SEPT & OCT08	A/P FILES	11/03/08	2016
07361	REENA\JOHN	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-NOV & DEC08	A/P FILES	12/23/08	2016
07361	REENA\JOHN	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-JAN & FEB09	A/P FILES	03/03/09	2016
07361	REENA\JOHN	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-APR & MAY09	A/P FILES	06/23/09	2016
07361	REENA\JOHN	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-MAY/JUN/JUL/AUG08	A/P FILES	10/01/08	2016
07361	REENA\JOHN	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-SEPT & OCT08	A/P FILES	11/03/08	2016
07361	REENA\JOHN	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-NOV & DEC08	A/P FILES	12/23/08	2016
07361	REENA\JOHN	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-JAN & FEB09	A/P FILES	03/03/09	2016
07361	REENA\JOHN	2013-2014		COPY OF A/P CHECK	EXPENSE REIMB FOR APRIL & MAY 2014	A/P FILES	05/28/14	2021
07361	REENA\JOHN	2013-2014		COPY OF A/P CHECK	EXP REIMB FOR MARCH 2014 & PERDIEM 03/05-07/14-GRA	A/P FILES	04/03/14	2021
07361	REENA\JOHN	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR FEB & MAR 2014	A/P FILES	04/02/14	2021
07361	REENA\JOHN	2013-2014		COPY OF A/P CHECK	TRANSP EXP REIMB DEC 13 / JAN 14	A/P FILES	01/24/14	2021
07361	REENA\JOHN	2013-2014		COPY OF A/P CHECK	TRANS EXP REIMB OCTOBER/NOVEMBER 2013	A/P FILES	11/25/13	2021
07361	REENA\JOHN	2013-2014		COPY OF A/P CHECK	TRANSP EXP REIMB JULY/AUG/SEPT 2013	A/P FILES	09/16/13	2021620
07362	FAMILIES IN SCHOOL	2008-2009		COPY OF A/P CHECK	CONFSPONSORSHIP-FERIO DEL LIBRO 6/7/08	A/P FILES	10/01/08	2016
07362	FAMILIES IN SCHOOL	2008-2009		CORRESPONDENCE	CONFSPONSORSHIP-FERIO DEL LIBRO 6/7/08	A/P FILES	10/01/08	2016
07362	FAMILIES IN SCHOOL	2008-2009		INVOICE	CONFSPONSORSHIP-FERIO DEL LIBRO 6/7/08	A/P FILES	10/01/08	2016
07362	FAMILIES IN SCHOOL	2008-2009		PURCHASE REQUEST	CONFSPONSORSHIP-FERIO DEL LIBRO 6/7/08	A/P FILES	10/01/08	2016
07363	AJA M. HOWELL	2008-2009		COPY OF A/P CHECK	ORGANIZATIONAL EFFECTIVE CONSULTING SVCS.	A/P FILES	12/18/08	2016
07363	AJA M. HOWELL	2008-2009		INVOICE	ORGANIZATIONAL EFFECTIVE CONSULTING SVCS.	A/P FILES	12/18/08	2016
07363	AJA M. HOWELL	2008-2009		PURCHASE REQUEST	ORGANIZATIONAL EFFECTIVE CONSULTING SVCS.	A/P FILES	12/18/08	2016
07364	BOUTWELL FAY LLP	2008-2009		COPY OF A/P CHECK	PROFESSIONALSVCS:AUG1-31,2008-RETIREMENTPLAN	A/P FILES	10/01/08	2016
07364	BOUTWELL FAY LLP	2008-2009		CORRESPONDENCE	PROFESSIONALSVCS:AUG1-31,2008-RETIREMENTPLAN	A/P FILES	10/01/08	2016
07364	BOUTWELL FAY LLP	2008-2009		CORRESPONDENCE	PROFESSIONALSVCS:AUG1-31,2008-RETIREMENTPLAN	A/P FILES	10/01/08	2016
07364	BOUTWELL FAY LLP	2008-2009		INVOICE	PROFESSIONALSVCS:AUG1-31,2008-RETIREMENTPLAN	A/P FILES	10/01/08	2016
07364	BOUTWELL FAY LLP	2008-2009		PURCHASE REQUEST	PROFESSIONALSVCS:AUG1-31,2008-RETIREMENTPLAN	A/P FILES	10/01/08	2016
07365	CLAREMONT GRADUATE UNIVERSITY	2008-2009		COPY OF A/P CHECK	CGU'S HEALTHY BIRTH EVAL SVCS APRIL 2009	A/P FILES	06/18/09	2016
07365	CLAREMONT GRADUATE UNIVERSITY	2008-2009		COPY OF A/P CHECK	CGU'S HEALTHY BIRTHS EVAL SVCS MARCH 2009	A/P FILES	05/13/09	2016
07365	CLAREMONT GRADUATE UNIVERSITY	2008-2009		COPY OF A/P CHECK	CGU'S HB EVAL SVCS. OCT 08 - FEB 09	A/P FILES	04/20/09	2016
07365	CLAREMONT GRADUATE UNIVERSITY	2008-2009		INVOICE	CGU'S HEALTHY BIRTH EVAL SVCS APRIL 2009	A/P FILES	06/18/09	2016
07365	CLAREMONT GRADUATE UNIVERSITY	2008-2009		INVOICE	CGU'S HEALTHY BIRTHS EVAL SVCS MARCH 2009	A/P FILES	05/13/09	2016
07365	CLAREMONT GRADUATE UNIVERSITY	2008-2009		PURCHASE REQUEST	CGU'S HEALTHY BIRTH EVAL SVCS APRIL 2009	A/P FILES	06/18/09	2016
07365	CLAREMONT GRADUATE UNIVERSITY	2008-2009		PURCHASE REQUEST	CGU'S HEALTHY BIRTHS EVAL SVCS MARCH 2009	A/P FILES	05/13/09	2016
07365	CLAREMONT GRADUATE UNIVERSITY	2008-2009		PURCHASE REQUEST	CGU'S HB EVAL SVCS. OCT 08 - FEB 09	A/P FILES	04/20/08	2016
07365	CLAREMONT GRADUATE UNIVERSITY	2008-2009		SPREADSHEET	CGU'S HB EVAL SVCS. OCT 08 - FEB 09	A/P FILES	04/20/08	2016
07366	DEAN\PORTER	2008-2009		COPY OF A/P CHECK	REVIEW F5LA'S RFQ MARKETING/COMMUNICATION - EC	A/P FILES	10/10/08	2016
07366	DEAN\PORTER	2008-2009		CORRESPONDENCE	REMAILED CHECK #029831 ON 10/21/08	A/P FILES	10/21/08	2016
07366	DEAN\PORTER	2008-2009		INVOICE	REVIEW F5LA'S RFQ MARKETING/COMMUNICATION - EC	A/P FILES	10/10/08	2016

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
07366	DEAN\PORTER	2008-2009		PURCHASE REQUEST	REVIEW F5LA'S RFQ MARKETING/COMMUNICATION - EC	A/P FILES	10/10/08	2016
07367	AMERICAN PUBLIC HEALTH ASSOCIATION	2008-2009		COPY OF A/P CHECK	SUPPORT ATOD ENRICHMENT ACCT#328092	A/P FILES	10/15/08	2016
07367	AMERICAN PUBLIC HEALTH ASSOCIATION	2008-2009		INVOICE	SUPPORT ATOD ENRICHMENT ACCT#328092	A/P FILES	10/15/08	2016
07367	AMERICAN PUBLIC HEALTH ASSOCIATION	2008-2009		PURCHASE REQUEST	SUPPORT ATOD ENRICHMENT ACCT#328092	A/P FILES	10/15/08	2016
07368	DELIAH\DE LA GARZA-ADKINS	2008-2009		COPY OF A/P CHECK	EXP REIMB OCT 2008	A/P FILES	11/07/08	2016
07368	DELIAH\DE LA GARZA-ADKINS	2008-2009		COPY OF A/P CHECK	EXP REIMB NOV 2008	A/P FILES	12/09/08	2016
07368	DELIAH\DE LA GARZA-ADKINS	2008-2009		COPY OF A/P CHECK	EXP REIMB DEC 2008	A/P FILES	12/18/08	2016
07368	DELIAH\DE LA GARZA-ADKINS	2008-2009		COPY OF A/P CHECK	EXP REIMB JAN 2009	A/P FILES	02/17/09	2016
07368	DELIAH\DE LA GARZA-ADKINS	2008-2009		INVOICE	EXP REIMB OCT 2008	A/P FILES	11/07/08	2016
07368	DELIAH\DE LA GARZA-ADKINS	2008-2009		INVOICE	EXP REIMB NOV 2008	A/P FILES	12/09/08	2016
07368	DELIAH\DE LA GARZA-ADKINS	2008-2009		INVOICE	EXP REIMB DEC 2008	A/P FILES	12/18/08	2016
07368	DELIAH\DE LA GARZA-ADKINS	2008-2009		INVOICE	EXP REIMB JAN 2009	A/P FILES	02/17/09	2016
07368	DELIAH\DE LA GARZA-ADKINS	2008-2009		PURCHASE REQUEST	EXP REIMB OCT 2008	A/P FILES	11/07/08	2016
07368	DELIAH\DE LA GARZA-ADKINS	2008-2009		PURCHASE REQUEST	EXP REIMB NOV 2008	A/P FILES	12/09/08	2016
07368	DELIAH\DE LA GARZA-ADKINS	2008-2009		PURCHASE REQUEST	EXP REIMB DEC 2008	A/P FILES	12/18/08	2016
07368	DELIAH\DE LA GARZA-ADKINS	2008-2009		PURCHASE REQUEST	EXP REIMB JAN 2009	A/P FILES	02/17/09	2016
07369	UBIQUS REPORTING, INC.	2008-2009		COPY OF A/P CHECK	TRANSLATIONSVCS:SESAMESTREETHEALTHYHABITS	A/P FILES	12/18/08	2016
07369	UBIQUS REPORTING, INC.	2008-2009		INVOICE	TRANSLATIONSVCS:SESAMESTREETHEALTHYHABITS	A/P FILES	12/18/08	2016
07369	UBIQUS REPORTING, INC.	2008-2009		PURCHASE REQUEST	TRANSLATIONSVCS:SESAMESTREETHEALTHYHABITS	A/P FILES	12/18/08	2016
07370	MUCKENTHALER & ASSOCIATES, INC.	2008-2009		COPY OF A/P CHECK	CURRICULUM TRAINER-SESAME ST HEALTHY HABITS	A/P FILES	01/15/09	2016
07370	MUCKENTHALER & ASSOCIATES, INC.	2008-2009		INVOICE	CURRICULUM TRAINER-SESAME ST HEALTHY HABITS	A/P FILES	01/15/09	2016
07370	MUCKENTHALER & ASSOCIATES, INC.	2008-2009		PURCHASE REQUEST	CURRICULUM TRAINER-SESAME ST HEALTHY HABITS	A/P FILES	01/15/09	2016
07371	CHILDREN'S BUREAU	2008-2009		COPY OF A/P CHECK	ARE WE THERE YET PART I & II PRG SPACE/CATER 6	A/P FILES	06/23/09	2016
07371	CHILDREN'S BUREAU	2008-2009		COPY OF A/P CHECK	SERVICES FOR GMLC RETREAT 10/22/08	A/P FILES	11/19/08	2016
07371	CHILDREN'S BUREAU	2008-2009		INVOICE	ARE WE THERE YET PART I & II PRG SPACE/CATER 6	A/P FILES	06/23/09	2016
07371	CHILDREN'S BUREAU	2008-2009		INVOICE	SERVICES FOR GMLC RETREAT 10/22/08	A/P FILES	11/19/08	2016
07371	CHILDREN'S BUREAU	2008-2009		PURCHASE REQUEST	ARE WE THERE YET PART I & II PRG SPACE/CATER 6	A/P FILES	06/23/09	2016
07371	CHILDREN'S BUREAU	2008-2009		PURCHASE REQUEST	SERVICES FOR GMLC RETREAT 10/22/08	A/P FILES	11/19/08	2016
07372	JOHN\BAMBERG	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-NOV08	A/P FILES	11/17/08	2016
07372	JOHN\BAMBERG	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-DEC08	A/P FILES	12/18/08	2016
07372	JOHN\BAMBERG	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-JAN09	A/P FILES	01/14/09	2016
07372	JOHN\BAMBERG	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-FEB09	A/P FILES	03/03/09	2016
07372	JOHN\BAMBERG	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-NOV08	A/P FILES	11/17/08	2016
07372	JOHN\BAMBERG	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-DEC08	A/P FILES	12/18/08	2016
07372	JOHN\BAMBERG	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-JAN09	A/P FILES	01/14/09	2016
07372	JOHN\BAMBERG	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-FEB09	A/P FILES	03/03/09	2016
07372	JOHN\BAMBERG	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-NOV08	A/P FILES	11/17/08	2016
07372	JOHN\BAMBERG	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-DEC08	A/P FILES	12/18/08	2016
07372	JOHN\BAMBERG	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-JAN09	A/P FILES	01/14/09	2016
07372	JOHN\BAMBERG	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-FEB09	A/P FILES	03/03/09	2016
07372	JOHN\BAMBERG	2013-2014		COPY OF A/P CHECK	TRANSPORATION/CELL PHONE REIMB-APR/MAY/JUN 2014	A/P FILES	06/11/14	2021
07372	JOHN\BAMBERG	2013-2014		COPY OF A/P CHECK	TRANS/MILEAGE APR 2014-MILEAGE MAY 2014	A/P FILES	06/04/14	2021
07372	JOHN\BAMBERG	2013-2014		COPY OF A/P CHECK	CELL PHONE/TRANSP. & MILEAGE EXP. REIMB. MAR	A/P FILES	04/23/14	2021
07372	JOHN\BAMBERG	2013-2014		COPY OF A/P CHECK	CELL/TRANSP REIMB JAN/14 & CELL, MLG&TRANSP FEB/14	A/P FILES	03/10/14	2021
07372	JOHN\BAMBERG	2013-2014		COPY OF A/P CHECK	CELL DATA EXP REIMB & TRANSP EXP REIMB DEC 2013	A/P FILES	01/15/14	2021
07372	JOHN\BAMBERG	2013-2014		COPY OF A/P CHECK	CELL EXP 10/13 TRANSP EXP 10/13 CELL&TRANSP 11/13	A/P FILES	01/09/14	2021
07372	JOHN\BAMBERG	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA EXP REIMB SEPT 2013	A/P FILES	11/01/13	2021
07372	JOHN\BAMBERG	2013-2014		COPY OF A/P CHECK	CELL EXP REIMB 8/13 MLG EXP 8/13 TRAN EXP AUG/SEP	A/P FILES	10/28/13	2021
07372	JOHN\BAMBERG	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA PLAN EXP REIMB FOR JULY 2013	A/P FILES	09/16/13	2021

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
07372	JOHN\BAMBERG	2013-2014		COPY OF A/P CHECK	MILEAGE/EXP REIMB/TRANSP EXP REIMB JULY 2013	A/P FILES	09/11/13	2021
07372	JOHN\BAMBERG	2013-2014		COPY OF A/P CHECK	EXP & CELL PHONE DATA PLAN REIM-JUNE 2013	A/P FILES	07/22/13	2021
07372	JOHN\BAMBERG	2013-2014		COPY OF A/P CHECK	MILEAGE & TRANSPORTATION EXP REIMB FOR JUNE 2013	A/P FILES	07/16/13	2021
07372	JOHN\BAMBERG	2013-2014		COPY OF A/P CHECK	MILEAGE & TRANSPORTATION EXP REIMB FOR MAY 2013	A/P FILES	07/12/13	2021
07372	JOHN\BAMBERG	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA PLAN EXP REIMB FOR MAY 2013	A/P FILES	07/03/13	2021
07373	ACSI	2008-2009		COPY OF A/P CHECK	REGFEE:WERBE/TUNIS/DELAGARZA 11/25/08	A/P FILES	11/19/08	2016
07373	ACSI	2008-2009		INVOICE	REGFEE:WERBE/TUNIS/DELAGARZA 11/25/08	A/P FILES	11/19/08	2016
07373	ACSI	2008-2009		PURCHASE REQUEST	REGFEE:WERBE/TUNIS/DELAGARZA 11/25/08	A/P FILES	11/19/08	2016
07374	MAY\ROSS	2008-2009		COPY OF A/P CHECK	REVIEWER-BEST START LA PILOT RFP	A/P FILES	11/20/08	2016
07374	MAY\ROSS	2008-2009		CORRESPONDENCE	REVIEWER-BEST START LA PILOT RFP	A/P FILES	11/20/08	2016
07374	MAY\ROSS	2008-2009		INVOICE	REVIEWER-BEST START LA PILOT RFP	A/P FILES	11/20/08	2016
07374	MAY\ROSS	2008-2009		PURCHASE REQUEST	REVIEWER-BEST START LA PILOT RFP	A/P FILES	11/20/08	2016
07374	MAY\ROSS	2008-2009		W-9 FORM	REVIEWER-BEST START LA PILOT RFP	A/P FILES	11/20/08	2016
07375	PFM ASSET MANAGEMENT, LLC	2008-2009		COPY OF A/P CHECK	SVCS: INVESTMENT RISK ASSESS ANALYSIS FOR F5LA	A/P FILES	06/26/09	2016
07375	PFM ASSET MANAGEMENT, LLC	2008-2009		INVOICE	SVCS: INVESTMENT RISK ASSESS ANALYSIS FOR F5LA	A/P FILES	06/26/09	2016
07375	PFM ASSET MANAGEMENT, LLC	2008-2009		PURCHASE REQUEST	SVCS: INVESTMENT RISK ASSESS ANALYSIS FOR F5LA	A/P FILES	06/26/09	2016
07377	KIDSHEALTH	2008-2009		INVOICE	SESAME STREET HEALTHY HABITS LIFE RES KITS	A/P FILES	12/04/08	2016
07377	KIDSHEALTH	2008-2009		INVOICE	SESAME STREET HEALTHY HABITS LIFE RES KITS	A/P FILES	12/04/08	2016
07377	KIDSHEALTH	2008-2009		PURCHASE REQUEST	SESAME STREET HEALTHY HABITS LIFE RES KITS	A/P FILES	12/04/08	2016
07378	CCF - LA PUBLIC/PRIVATE FUNDERS PARTNERSHIP FOR	2008-2009		COPY OF A/P CHECK	MRKTING EXP - BABY FUTURES CONFNCE 09/12/08	A/P FILES	12/09/08	2016
07378	CCF - LA PUBLIC/PRIVATE FUNDERS PARTNERSHIP FOR	2008-2009		CORRESPONDENCE	THK YOU FOR SUPP BABY FUTURES 2008	A/P FILES	12/26/08	2016
07378	CCF - LA PUBLIC/PRIVATE FUNDERS PARTNERSHIP FOR	2008-2009		CORRESPONDENCE	MRKTING EXP - BABY FUTURES CONFNCE 09/12/08	A/P FILES	12/09/08	2016
07378	CCF - LA PUBLIC/PRIVATE FUNDERS PARTNERSHIP FOR	2008-2009		INVOICE	MRKTING EXP - BABY FUTURES CONFNCE 09/12/08	A/P FILES	12/09/08	2016
07378	CCF - LA PUBLIC/PRIVATE FUNDERS PARTNERSHIP FOR	2008-2009		PURCHASE REQUEST	MRKTING EXP - BABY FUTURES CONFNCE 09/12/08	A/P FILES	12/09/08	2016
07379	CPS HUMAN RESOURCE SERVICES	2008-2009		COPY OF A/P CHECK	EXECUTIVE RECRUITMENT - DIRECTOR OF FINANCE NOV08	A/P FILES	06/08/09	2016
07379	CPS HUMAN RESOURCE SERVICES	2008-2009		COPY OF A/P CHECK	EXECUTIVE RECRUIT DIR. OF FINANCE DEC 08 & JAN 09	A/P FILES	03/13/09	2016
07379	CPS HUMAN RESOURCE SERVICES	2008-2009		COPY OF A/P CHECK	EXECUTIVE RECRUIT DIRECTOR OF FINANCE FEB 2009	A/P FILES	04/15/09	2016
07379	CPS HUMAN RESOURCE SERVICES	2008-2009		COPY OF A/P CHECK	EXECUTIVE RECRUITMENT - DIRECTOR OF FINANCE NOV 08	A/P FILES	05/11/09	2016
07379	CPS HUMAN RESOURCE SERVICES	2008-2009		CORRESPONDENCE	EXECUTIVE RECRUIT DIR. OF FINANCE DEC 08	A/P FILES	03/13/09	2016
07379	CPS HUMAN RESOURCE SERVICES	2008-2009		INVOICE	EXECUTIVE RECRUITMENT - DIRECTOR OF FINANCE NOV08	A/P FILES	06/08/09	2016
07379	CPS HUMAN RESOURCE SERVICES	2008-2009		INVOICE	EXECUTIVE RECRUIT DIR. OF FINANCE JAN 09	A/P FILES	03/13/09	2016
07379	CPS HUMAN RESOURCE SERVICES	2008-2009		INVOICE	EXECUTIVE RECRUIT DIR. OF FINANCE DEC 08	A/P FILES	03/13/09	2016
07379	CPS HUMAN RESOURCE SERVICES	2008-2009		INVOICE	EXECUTIVE RECRUIT DIRECTOR OF FINANCE FEB 2009	A/P FILES	04/15/09	2016
07379	CPS HUMAN RESOURCE SERVICES	2008-2009		INVOICE	EXECUTIVE RECRUITMENT - DIRECTOR OF FINANCE NOV 08	A/P FILES	05/11/09	2016
07379	CPS HUMAN RESOURCE SERVICES	2008-2009		PURCHASE REQUEST	EXECUTIVE RECRUITMENT - DIRECTOR OF FINANCE NOV08	A/P FILES	06/08/09	2016
07379	CPS HUMAN RESOURCE SERVICES	2008-2009		PURCHASE REQUEST	EXECUTIVE RECRUIT DIR. OF FINANCE JAN 09	A/P FILES	03/13/09	2016
07379	CPS HUMAN RESOURCE SERVICES	2008-2009		PURCHASE REQUEST	EXECUTIVE RECRUIT DIR. OF FINANCE DEC 08	A/P FILES	03/13/09	2016
07379	CPS HUMAN RESOURCE SERVICES	2008-2009		PURCHASE REQUEST	EXECUTIVE RECRUIT DIRECTOR OF FINANCE FEB 2009	A/P FILES	04/15/09	2016
07379	CPS HUMAN RESOURCE SERVICES	2008-2009		PURCHASE REQUEST	EXECUTIVE RECRUITMENT - DIRECTOR OF FINANCE NOV 08	A/P FILES	05/11/09	2016
07380	INDEPENDENT REVIEW CONSULTING, INC.	2008-2009		COPY OF A/P CHECK	SESAME ST HEALTHY HABITS FOR LIFE STUDY REVIEW	A/P FILES	02/19/09	2016
07380	INDEPENDENT REVIEW CONSULTING, INC.	2008-2009		INVOICE	SESAME ST HEALTHY HABITS FOR LIFE STUDY REVIEW	A/P FILES	02/19/09	2016
07380	INDEPENDENT REVIEW CONSULTING, INC.	2008-2009		PURCHASE REQUEST	SESAME ST HEALTHY HABITS FOR LIFE STUDY REVIEW	A/P FILES	02/19/09	2016
07380	INDEPENDENT REVIEW CONSULTING, INC.	2008-2009		W-9 FORM	SESAME ST HEALTHY HABITS FOR LIFE STUDY REVIEW	A/P FILES	02/19/09	2016
07381	WEISENBURGER INC.	2008-2009		COPY OF A/P CHECK	EXTERNAL REVIEWER BEST START LA WELCOME BABY! RFQ	A/P FILES	12/07/08	2016
07381	WEISENBURGER INC.	2008-2009		INVOICE	EXTERNAL REVIEWER BEST START LA WELCOME BABY! RFQ	A/P FILES	12/07/08	2016
07381	WEISENBURGER INC.	2008-2009		PURCHASE REQUEST	EXTERNAL REVIEWER BEST START LA WELCOME BABY! RFQ	A/P FILES	12/07/08	2016
07382	GENE L.\NATHAN	2008-2009		COPY OF A/P CHECK	EXTERNALREVIEWER-BESTSTARTLAWELCOMEBABY!RFQ	A/P FILES	12/17/08	2016
07382	GENE L.\NATHAN	2008-2009		INVOICE	EXTERNALREVIEWER-BESTSTARTLAWELCOMEBABY!RFQ	A/P FILES	12/17/08	2016
07382	GENE L.\NATHAN	2008-2009		PURCHASE REQUEST	EXTERNALREVIEWER-BESTSTARTLAWELCOMEBABY!RFQ	A/P FILES	12/17/08	2016

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
07382	GENE L.\NATHAN	2008-2009		W-9 FORM	EXTERNALREVIEWER-BESTSTARTLAWELCOMEBABY!RFQ	A/P FILES	12/17/08	2016
07383	SAN MATEO COUNTY OFFICE OF EDUCATION	2008-2009		COPY OF A/P CHECK	CONSULT & PROFESSIONAL SERVICES: PRESCHOOL EVAL SY	A/P FILES	12/18/08	2016
07383	SAN MATEO COUNTY OFFICE OF EDUCATION	2008-2009		INVOICE	CONSULT & PROFESSIONAL SERVICES: PRESCHOOL EVAL SY	A/P FILES	12/18/08	2016
07383	SAN MATEO COUNTY OFFICE OF EDUCATION	2008-2009		PURCHASE REQUEST	CONSULT & PROFESSIONAL SERVICES: PRESCHOOL EVAL SY	A/P FILES	12/18/08	2016
07384	JYOTI MALHOTRA\TRUEMAN	2008-2009		COPY OF A/P CHECK	REVIEWER STIPEND & REIMB - COF POLICY & 22 CAP BLD	A/P FILES	12/18/18	2016
07384	JYOTI MALHOTRA\TRUEMAN	2008-2009		INVOICE	REVIEWER STIPEND & REIMB - COF POLICY & 22 CAP BLD	A/P FILES	12/18/18	2016
07384	JYOTI MALHOTRA\TRUEMAN	2008-2009		PURCHASE REQUEST	REVIEWER STIPEND & REIMB - COF POLICY & 22 CAP BLD	A/P FILES	12/18/18	2016
07384	JYOTI MALHOTRA\TRUEMAN	2008-2009		W-9 FORM	REVIEWER STIPEND & REIMB - COF POLICY & 22 CAP BLD	A/P FILES	12/18/18	2016
07385	SARAH ELIZABETH\ORTH	2008-2009		COPY OF A/P CHECK	REVIEWER STIPEND 22 COF CAPACITY BLDG PROPOSALS	A/P FILES	12/18/08	2016
07385	SARAH ELIZABETH\ORTH	2008-2009		INVOICE	REVIEWER STIPEND 22 COF CAPACITY BLDG PROPOSALS	A/P FILES	12/18/08	2016
07385	SARAH ELIZABETH\ORTH	2008-2009		PURCHASE REQUEST	REVIEWER STIPEND 22 COF CAPACITY BLDG PROPOSALS	A/P FILES	12/18/08	2016
07385	SARAH ELIZABETH\ORTH	2008-2009		W-9 FORM	REVIEWER STIPEND 22 COF CAPACITY BLDG PROPOSALS	A/P FILES	12/18/08	2016
07386	BONNIE A.\KONOWITCH	2008-2009		COPY OF A/P CHECK	REVIEWER STIPEND & REIMB 22 COF CAP BLG PR	A/P FILES	12/18/08	2016
07386	BONNIE A.\KONOWITCH	2008-2009		INVOICE	REVIEWER STIPEND & REIMB 22 COF CAP BLG PR	A/P FILES	12/18/08	2016
07386	BONNIE A.\KONOWITCH	2008-2009		PURCHASE REQUEST	REVIEWER STIPEND & REIMB 22 COF CAP BLG PR	A/P FILES	12/18/08	2016
07386	BONNIE A.\KONOWITCH	2008-2009		W-9 FORM	REVIEWER STIPEND & REIMB 22 COF CAP BLG PR	A/P FILES	12/18/08	2016
07388	VANNIA\DE LA CUBA	2008-2009		COPY OF A/P CHECK	REVIEWER BEST START RFP/PILOT PROPOSALS	A/P FILES	01/05/09	2016
07388	VANNIA\DE LA CUBA	2008-2009		CORRESPONDENCE	REVIEWER BEST START RFP/PILOT PROPOSALS	A/P FILES	01/05/09	2016
07388	VANNIA\DE LA CUBA	2008-2009		INVOICE	REVIEWER BEST START RFP/PILOT PROPOSALS	A/P FILES	01/05/09	2016
07388	VANNIA\DE LA CUBA	2008-2009		PURCHASE REQUEST	REVIEWER BEST START RFP/PILOT PROPOSALS	A/P FILES	01/05/09	2016
07388	VANNIA\DE LA CUBA	2008-2009		W-9 FORM	REVIEWER BEST START RFP/PILOT PROPOSALS	A/P FILES	01/05/09	2016
07389	HARDER + COMPANY COMMUNITY RESEARCH, INC.	2008-2009		COPY OF A/P CHECK	MARCH 2009 F5LA SRI FACILITATION	A/P FILES	04/27/09	2016
07389	HARDER + COMPANY COMMUNITY RESEARCH, INC.	2008-2009		COPY OF A/P CHECK	12/15/08 - 02/28/09 FRLA SRI FACILITATION	A/P FILES	05/11/09	2016
07389	HARDER + COMPANY COMMUNITY RESEARCH, INC.	2008-2009		COPY OF A/P CHECK	APRIL 2009 F5LA SCHOOL READINESS FACILITATION	A/P FILES	06/04/09	2016
07389	HARDER + COMPANY COMMUNITY RESEARCH, INC.	2008-2009		INVOICE	MARCH 2009 F5LA SRI FACILITATION	A/P FILES	04/27/09	2016
07389	HARDER + COMPANY COMMUNITY RESEARCH, INC.	2008-2009		INVOICE	12/15/08 - 02/28/09 FRLA SRI FACILITATION	A/P FILES	05/11/09	2016
07389	HARDER + COMPANY COMMUNITY RESEARCH, INC.	2008-2009		INVOICE	APRIL 2009 F5LA SCHOOL READINESS FACILITATION	A/P FILES	06/04/09	2016
07389	HARDER + COMPANY COMMUNITY RESEARCH, INC.	2008-2009		PURCHASE REQUEST	MARCH 2009 F5LA SRI FACILITATION	A/P FILES	04/27/09	2016
07389	HARDER + COMPANY COMMUNITY RESEARCH, INC.	2008-2009		PURCHASE REQUEST	12/15/08 - 02/28/09 FRLA SRI FACILITATION	A/P FILES	05/11/09	2016
07389	HARDER + COMPANY COMMUNITY RESEARCH, INC.	2008-2009		PURCHASE REQUEST	APRIL 2009 F5LA SCHOOL READINESS FACILITATION	A/P FILES	06/04/09	2016
07390	ANNA LYN DE GUZMAN\ARBOLEDA	2008-2009		COPY OF A/P CHECK	FINAL NET PAY (12/29 - 12/31/08	A/P FILES	12/31/08	2016
07390	ANNA LYN DE GUZMAN\ARBOLEDA	2008-2009		COPY OF A/P CHECK	FINAL NET PAY (12/29/08 & 12.98 HRS OF VAC)	A/P FILES	12/31/08	2016
07390	ANNA LYN DE GUZMAN\ARBOLEDA	2008-2009		CORRESPONDENCE	FINAL NET PAY (12/29 - 12/31/08	A/P FILES	12/31/08	2016
07390	ANNA LYN DE GUZMAN\ARBOLEDA	2008-2009		PURCHASE REQUEST	FINAL NET PAY (12/29 - 12/31/08	A/P FILES	12/31/08	2016
07390	ANNA LYN DE GUZMAN\ARBOLEDA	2008-2009		PURCHASE REQUEST	FINAL NET PAY (12/29/08 & 12.98 HRS OF VAC)	A/P FILES	12/31/08	2016
07391	ANDRIA J.\FLETCHER, PH.D.	2008-2009		COPY OF A/P CHECK	TEAM BLDG SEMINAR:P&D/POLICY SPOS 1/6/09	A/P FILES	02/25/09	2016
07391	ANDRIA J.\FLETCHER, PH.D.	2008-2009		INVOICE	TEAM BLDG SEMINAR:P&D/POLICY SPOS 1/6/09	A/P FILES	02/25/09	2016
07391	ANDRIA J.\FLETCHER, PH.D.	2008-2009		PURCHASE REQUEST	TEAM BLDG SEMINAR:P&D/POLICY SPOS 1/6/09	A/P FILES	02/25/09	2016
07392	PAUL\TURNER	2008-2009		COPY OF A/P CHECK	BEST START LA SUSTAINABILITY REVIEWER STIPEND	A/P FILES	01/26/09	2016
07392	PAUL\TURNER	2008-2009		INVOICE	BEST START LA SUSTAINABILITY REVIEWER STIPEND	A/P FILES	01/26/09	2016
07392	PAUL\TURNER	2008-2009		PURCHASE REQUEST	BEST START LA SUSTAINABILITY REVIEWER STIPEND	A/P FILES	01/26/09	2016
07392	PAUL\TURNER	2008-2009		W-9 FORM	BEST START LA SUSTAINABILITY REVIEWER STIPEND	A/P FILES	01/26/09	2016
07393	DISCOVERY BENEFITS	2008-2009		COPY OF A/P CHECK	PAYROLL 06/12/09 EMPLOYEE CONTRIBUTIONS	A/P FILES	06/17/09	2016
07393	DISCOVERY BENEFITS	2008-2009		COPY OF A/P CHECK	PAYROLL 6/30/09 EMPLOYEE CONTRIBUTIONS	A/P FILES	06/30/09	2016
07393	DISCOVERY BENEFITS	2008-2009		COPY OF A/P CHECK	PAYROLL 06/26/09 EMPLOYEE CONTRIBUTIONS	A/P FILES	06/30/09	2016
07393	DISCOVERY BENEFITS	2008-2009		COPY OF A/P CHECK	PAYROLL 05/29/09 EMPLOYEE CONTRIBUTONS	A/P FILES	06/03/09	2016
07393	DISCOVERY BENEFITS	2008-2009		COPY OF A/P CHECK	PAYROLL 05/15/09 EMPLOYEE CONTRIBUTIONS	A/P FILES	05/20/09	2016
07393	DISCOVERY BENEFITS	2008-2009		COPY OF A/P CHECK	125 PARTICIPANT FEES MAY 2009	A/P FILES	05/22/09	2016
07393	DISCOVERY BENEFITS	2008-2009		COPY OF A/P CHECK	PAYROLL 01/23/09 EMPLOYEE CONTRIBUTIONS	A/P FILES	01/29/09	2016

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
07393	DISCOVERY BENEFITS	2008-2009		COPY OF A/P CHECK	PAYROLL 2/06/09 EMPLOYEE CONTRIBUTIONS	A/P FILES	02/10/09	2016
07393	DISCOVERY BENEFITS	2008-2009		COPY OF A/P CHECK	PAYROLL 2/20/09 EMPLOYEE CONTRIBUTIONS	A/P FILES	02/25/09	2016
07393	DISCOVERY BENEFITS	2008-2009		COPY OF A/P CHECK	125 PARTICIPANTS FEES JAN & FEB 2009	A/P FILES	03/09/09	2016
07393	DISCOVERY BENEFITS	2008-2009		COPY OF A/P CHECK	PAYROLL 03/06/09 EMPLOYEE CONTRIBUTIONS	A/P FILES	03/11/09	2016
07393	DISCOVERY BENEFITS	2008-2009		COPY OF A/P CHECK	PAYROLL 03/20/09 EMPLOYEE CONTRIBUTIONS	A/P FILES	03/25/09	2016
07393	DISCOVERY BENEFITS	2008-2009		COPY OF A/P CHECK	PAYROLL 04/17/09 EMPLOYEE CONTRIBUTIONS	A/P FILES	04/08/09	2016
07393	DISCOVERY BENEFITS	2008-2009		COPY OF A/P CHECK	PAYROLL 04/17/09 EMPLOYEE CONTRIBUTIONS	A/P FILES	04/22/09	2016
07393	DISCOVERY BENEFITS	2008-2009		COPY OF A/P CHECK	125 PARTICIPANT FEES - MARCH 2009	A/P FILES	04/23/09	2016
07393	DISCOVERY BENEFITS	2008-2009		COPY OF A/P CHECK	PR 05/01/09 EMPLOYEE CONTRIBUTIONS	A/P FILES	05/07/09	2016
07393	DISCOVERY BENEFITS	2008-2009		COPY OF A/P CHECK	125 PARTICIPANT FEES - APRIL 2009	A/P FILES	05/04/09	2016
07393	DISCOVERY BENEFITS	2008-2009		INVOICE	PAYROLL 06/12/09 EMPLOYEE CONTRIBUTIONS	A/P FILES	06/17/09	2016
07393	DISCOVERY BENEFITS	2008-2009		INVOICE	PAYROLL 06/26/09 EMPLOYEE CONTRIBUTIONS	A/P FILES	06/30/09	2016
07393	DISCOVERY BENEFITS	2008-2009		INVOICE	PAYROLL 05/29/09 EMPLOYEE CONTRIBUTONS	A/P FILES	06/03/09	2016
07393	DISCOVERY BENEFITS	2008-2009		INVOICE	PAYROLL 05/15/09 EMPLOYEE CONTRIBUTIONS	A/P FILES	05/20/09	2016
07393	DISCOVERY BENEFITS	2008-2009		INVOICE	125 PARTICIPANT FEES MAY 2009	A/P FILES	05/22/09	2016
07393	DISCOVERY BENEFITS	2008-2009		INVOICE	PAYROLL 01/23/09 EMPLOYEE CONTRIBUTIONS	A/P FILES	01/29/09	2016
07393	DISCOVERY BENEFITS	2008-2009		INVOICE	PAYROLL 2/06/09 EMPLOYEE CONTRIBUTIONS	A/P FILES	02/10/09	2016
07393	DISCOVERY BENEFITS	2008-2009		INVOICE	PAYROLL 2/20/09 EMPLOYEE CONTRIBUTIONS	A/P FILES	02/25/09	2016
07393	DISCOVERY BENEFITS	2008-2009		INVOICE	125 PARTICIPANTS FEES FEB 2009	A/P FILES	03/09/09	2016
07393	DISCOVERY BENEFITS	2008-2009		INVOICE	125 PARTICIPANTS FEES JAN 2009	A/P FILES	03/09/09	2016
07393	DISCOVERY BENEFITS	2008-2009		INVOICE	PAYROLL 03/06/09 EMPLOYEE CONTRIBUTIONS	A/P FILES	03/11/09	2016
07393	DISCOVERY BENEFITS	2008-2009		INVOICE	PAYROLL 03/20/09 EMPLOYEE CONTRIBUTIONS	A/P FILES	03/25/09	2016
07393	DISCOVERY BENEFITS	2008-2009		INVOICE	PAYROLL 04/17/09 EMPLOYEE CONTRIBUTIONS	A/P FILES	04/08/09	2016
07393	DISCOVERY BENEFITS	2008-2009		INVOICE	PAYROLL 04/17/09 EMPLOYEE CONTRIBUTIONS	A/P FILES	04/22/09	2016
07393	DISCOVERY BENEFITS	2008-2009		INVOICE	125 PARTICIPANT FEES - MARCH 2009	A/P FILES	04/23/09	2016
07393	DISCOVERY BENEFITS	2008-2009		INVOICE	PR 05/01/09 EMPLOYEE CONTRIBUTIONS	A/P FILES	05/07/09	2016
07393	DISCOVERY BENEFITS	2008-2009		INVOICE	125 PARTICIPANT FEES - APRIL 2009	A/P FILES	05/04/09	2016
07393	DISCOVERY BENEFITS	2008-2009		PURCHASE REQUEST	PAYROLL 06/12/09 EMPLOYEE CONTRIBUTIONS	A/P FILES	06/17/09	2016
07393	DISCOVERY BENEFITS	2008-2009		PURCHASE REQUEST	PAYROLL 06/26/09 EMPLOYEE CONTRIBUTIONS	A/P FILES	06/30/09	2016
07393	DISCOVERY BENEFITS	2008-2009		PURCHASE REQUEST	PAYROLL 05/29/09 EMPLOYEE CONTRIBUTONS	A/P FILES	06/03/09	2016
07393	DISCOVERY BENEFITS	2008-2009		PURCHASE REQUEST	PAYROLL 05/15/09 EMPLOYEE CONTRIBUTIONS	A/P FILES	05/20/09	2016
07393	DISCOVERY BENEFITS	2008-2009		PURCHASE REQUEST	125 PARTICIPANT FEES MAY 2009	A/P FILES	05/22/09	2016
07393	DISCOVERY BENEFITS	2008-2009		PURCHASE REQUEST	PAYROLL 01/23/09 EMPLOYEE CONTRIBUTIONS	A/P FILES	01/29/09	2016
07393	DISCOVERY BENEFITS	2008-2009		PURCHASE REQUEST	PAYROLL 2/06/09 EMPLOYEE CONTRIBUTIONS	A/P FILES	02/10/09	2016
07393	DISCOVERY BENEFITS	2008-2009		PURCHASE REQUEST	PAYROLL 2/20/09 EMPLOYEE CONTRIBUTIONS	A/P FILES	02/25/09	2016
07393	DISCOVERY BENEFITS	2008-2009		PURCHASE REQUEST	125 PARTICIPANTS FEES FEB 2009	A/P FILES	03/09/09	2016
07393	DISCOVERY BENEFITS	2008-2009		PURCHASE REQUEST	125 PARTICIPANTS FEES JAN 2009	A/P FILES	03/09/09	2016
07393	DISCOVERY BENEFITS	2008-2009		PURCHASE REQUEST	PAYROLL 03/06/09 EMPLOYEE CONTRIBUTIONS	A/P FILES	03/11/09	2016
07393	DISCOVERY BENEFITS	2008-2009		PURCHASE REQUEST	PAYROLL 03/20/09 EMPLOYEE CONTRIBUTIONS	A/P FILES	03/25/09	2016
07393	DISCOVERY BENEFITS	2008-2009		PURCHASE REQUEST	PAYROLL 04/17/09 EMPLOYEE CONTRIBUTIONS	A/P FILES	04/08/09	2016
07393	DISCOVERY BENEFITS	2008-2009		PURCHASE REQUEST	PAYROLL 04/17/09 EMPLOYEE CONTRIBUTIONS	A/P FILES	04/22/09	2016
07393	DISCOVERY BENEFITS	2008-2009		PURCHASE REQUEST	125 PARTICIPANT FEES - MARCH 2009	A/P FILES	04/23/09	2016
07393	DISCOVERY BENEFITS	2008-2009		PURCHASE REQUEST	PR 05/01/09 EMPLOYEE CONTRIBUTIONS	A/P FILES	05/07/09	2016
07393	DISCOVERY BENEFITS	2008-2009		PURCHASE REQUEST	125 PARTICIPANT FEES - APRIL 2009	A/P FILES	05/04/09	2016
07393	DISCOVERY BENEFITS	2013-2014		COPY OF A/P CHECK	PR 06/20/14 EMPLOYEE CONTRIBUTIONS	A/P FILES	06/25/14	2021
07393	DISCOVERY BENEFITS	2013-2014		COPY OF A/P CHECK	PR 05/23/2014 EMPLOYEE CONTRIBUTIONS	A/P FILES	06/11/14	2021
07393	DISCOVERY BENEFITS	2013-2014		COPY OF A/P CHECK	125 PARTICIPANT FEES - MAY 2014	A/P FILES	06/11/14	2021
07393	DISCOVERY BENEFITS	2013-2014		COPY OF A/P CHECK	PR 05/09/14 EMPLOYEE CONTRIBUTIONS	A/P FILES	05/21/14	2021
07393	DISCOVERY BENEFITS	2013-2014		COPY OF A/P CHECK	125 PARTICIPANT FEES - APRIL 2014	A/P FILES	05/16/14	2021

2021-2022 Records Disposition Review
Finance Records (Digital - Main)

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07393	DISCOVERY BENEFITS	2013-2014		COPY OF A/P CHECK	PR 04/25/14 EMPLOYEE CONTRIBUTIONS	A/P FILES	05/05/14	2021
07393	DISCOVERY BENEFITS	2013-2014		COPY OF A/P CHECK	I125 PARTICIPANT FEES- FEB & MAR 2014	A/P FILES	04/21/14	2021
07393	DISCOVERY BENEFITS	2013-2014		COPY OF A/P CHECK	PR 04/11/14 EMPLOYEE CONTRIBUTION	A/P FILES	04/17/14	2021
07393	DISCOVERY BENEFITS	2013-2014		COPY OF A/P CHECK	PR 03/28/14 EMLPOYEE CONTRIBUTIONS	A/P FILES	04/08/14	2021
07393	DISCOVERY BENEFITS	2013-2014		COPY OF A/P CHECK	PR 03/14/14 EMPLOYEE CONTRIBUTIONS	A/P FILES	03/24/14	2021
07393	DISCOVERY BENEFITS	2013-2014		COPY OF A/P CHECK	PR 02/28/14 EMPLOYEE CONTRIBUTIONS	A/P FILES	03/10/14	2021
07393	DISCOVERY BENEFITS	2013-2014		COPY OF A/P CHECK	PR 02/14/14 EMPLOYEE CONTRIBUTION	A/P FILES	02/21/14	2021
07393	DISCOVERY BENEFITS	2013-2014		COPY OF A/P CHECK	125 PARTICIPANT FEES - JANUARY 2014	A/P FILES	02/12/14	2021
07393	DISCOVERY BENEFITS	2013-2014		COPY OF A/P CHECK	PR 01/31/14 EMPLOYEE CONTRIBUTIONS	A/P FILES	02/12/14	2021
07393	DISCOVERY BENEFITS	2013-2014		COPY OF A/P CHECK	PR 01/17/14 EMPLOYEE CONTRIBUTIONS	A/P FILES	01/24/14	2021
07393	DISCOVERY BENEFITS	2013-2014		COPY OF A/P CHECK	PR 01/03/14 EMPLOYEE CONTRIBUTIONS	A/P FILES	01/15/14	2021
07393	DISCOVERY BENEFITS	2013-2014		COPY OF A/P CHECK	125 PARTICIPANT FEES - DECEMBER 2013	A/P FILES	01/15/14	2021
07393	DISCOVERY BENEFITS	2013-2014		COPY OF A/P CHECK	PR 12/20/13 EMPLOYEE CONTRIBUTIONS	A/P FILES	01/02/14	2021
07393	DISCOVERY BENEFITS	2013-2014		COPY OF A/P CHECK	123 PARTICIPANTS FEE - NOVEMBER 2013	A/P FILES	12/17/13	2021
07393	DISCOVERY BENEFITS	2013-2014		COPY OF A/P CHECK	PR 12/6/13 EMPLOYEE CONTRIBUTIONS	A/P FILES	12/16/13	2021
07393	DISCOVERY BENEFITS	2013-2014		COPY OF A/P CHECK	PR 11/08/13 EMPLOYEE CONTRIBUTIONS	A/P FILES	11/22/13	2021
07393	DISCOVERY BENEFITS	2013-2014		COPY OF A/P CHECK	125 PARTICIPANT FEES - OCTOBER 2013	A/P FILES	11/22/13	2021
07393	DISCOVERY BENEFITS	2013-2014		COPY OF A/P CHECK	125 PARTICIPANT FEES SEPTEMBER 2013	A/P FILES	10/17/13	2021
07393	DISCOVERY BENEFITS	2013-2014		COPY OF A/P CHECK	125 PARTICIPANT FEES - AUGUST 2013	A/P FILES	09/17/13	2021
07393	DISCOVERY BENEFITS	2013-2014		COPY OF A/P CHECK	PR 10/25/13 EMPLOYEE CONTRIBUTIONS	A/P FILES	10/31/13	2021
07393	DISCOVERY BENEFITS	2013-2014		COPY OF A/P CHECK	PR 10/11/13 EMPLOYEE CONTRIBUTIONS	A/P FILES	10/22/13	2021
07393	DISCOVERY BENEFITS	2013-2014		COPY OF A/P CHECK	PR 09/27/13 EMPLOYEE CONTRIBUTIONS	A/P FILES	10/04/13	2021
07393	DISCOVERY BENEFITS	2013-2014		COPY OF A/P CHECK	PR 8/30/13 EMPLOYEE CONTRIBUTIONS	A/P FILES	09/09/13	2021
07393	DISCOVERY BENEFITS	2013-2014		COPY OF A/P CHECK	125 PARTICIPANT FEES JULY 2013	A/P FILES	08/12/13	2021
07393	DISCOVERY BENEFITS	2013-2014		COPY OF A/P CHECK	PR 09/13/13 EMPLOYEE CONTRIBUTIONS	A/P FILES	09/25/13	2021
07393	DISCOVERY BENEFITS	2013-2014		COPY OF A/P CHECK	PR 08/02/13	A/P FILES	08/09/13	2021
07393	DISCOVERY BENEFITS	2013-2014		COPY OF A/P CHECK	PR 08/16/13 EMPLOYEE CONTRIBUTIONS	A/P FILES	08/27/13	2021
07393	DISCOVERY BENEFITS	2013-2014		COPY OF A/P CHECK	PR 07/19/13 EMPLOYEE CONTRIBUTIONS	A/P FILES	07/29/13	2021
07393	DISCOVERY BENEFITS	2013-2014		COPY OF A/P CHECK	PR 07/15/13 EMPLOYEE CONTRIBUTIONS	A/P FILES	07/12/13	2021
07393	DISCOVERY BENEFITS	2013-2014		COPY OF A/P CHECK	125 PARTICIPANT FEES - JUNE 2013	A/P FILES	07/10/13	2021
07393	DISCOVERY BENEFITS	2013-2014		COPY OF A/P CHECK	PAYROLL 6/21/13 EE CONTRIBUTIONS (PD 6/28/13)	A/P FILES	07/01/13	2021
07394	HOWARD\JACOBS	2008-2009		COPY OF A/P CHECK	MILEAGE&EXPREIMB-MAY09	A/P FILES	06/18/09	2016
07394	HOWARD\JACOBS	2008-2009		COPY OF A/P CHECK	PER DIEM 01/27/09 F5 ASSOC MTG SACRA	A/P FILES	02/02/09	2016
07394	HOWARD\JACOBS	2008-2009		COPY OF A/P CHECK	MILEAGEEXPREIMB-JAN & FEB09	A/P FILES	03/24/09	2016
07394	HOWARD\JACOBS	2008-2009		COPY OF A/P CHECK	PERDIEM-4/27-28/09-F5ASSOCIATIONMTG-SACRAMENTO	A/P FILES	04/08/09	2016
07394	HOWARD\JACOBS	2008-2009		COPY OF A/P CHECK	MILEAGE&EXPREIMB-MAR09	A/P FILES	04/08/09	2016
07394	HOWARD\JACOBS	2008-2009		COPY OF A/P CHECK	MILEAGE&EXPREIMB-APR09	A/P FILES	05/07/09	2016
07394	HOWARD\JACOBS	2008-2009		COPY OF A/P CHECK	PERDIEM-5/19-20/09-CDPI 2009 SPRINGINSTITUTE-SAC	A/P FILES	05/18/09	2016
07394	HOWARD\JACOBS	2008-2009		COPY OF A/P CHECK	PERDIEM-6/9/09-EARLY LEARNING ADVOCAYDAY-SACRAMENT	A/P FILES	05/18/09	2016
07394	HOWARD\JACOBS	2008-2009		INVOICE	MILEAGE&EXPREIMB-MAY09	A/P FILES	06/18/09	2016
07394	HOWARD\JACOBS	2008-2009		INVOICE	PER DIEM 01/27/09 F5 ASSOC MTG SACRA	A/P FILES	02/02/09	2016
07394	HOWARD\JACOBS	2008-2009		INVOICE	MILEAGEEXPREIMB-JAN & FEB09	A/P FILES	03/24/09	2016
07394	HOWARD\JACOBS	2008-2009		INVOICE	PERDIEM-4/27-28/09-F5ASSOCIATIONMTG-SACRAMENTO	A/P FILES	04/08/09	2016
07394	HOWARD\JACOBS	2008-2009		INVOICE	MILEAGE&EXPREIMB-MAR09	A/P FILES	04/08/09	2016
07394	HOWARD\JACOBS	2008-2009		INVOICE	MILEAGE&EXPREIMB-APR09	A/P FILES	05/07/09	2016
07394	HOWARD\JACOBS	2008-2009		INVOICE	PERDIEM-5/19-20/09-CDPI 2009 SPRINGINSTITUTE-SAC	A/P FILES	05/18/09	2016
07394	HOWARD\JACOBS	2008-2009		INVOICE	PERDIEM-6/9/09-EARLY LEARNING ADVOCAYDAY-SACRAMENT	A/P FILES	05/18/09	2016
07394	HOWARD\JACOBS	2008-2009		PURCHASE REQUEST	MILEAGE&EXPREIMB-MAY09	A/P FILES	06/18/09	2016
07394	HOWARD\JACOBS	2008-2009		PURCHASE REQUEST	PER DIEM 01/27/09 F5 ASSOC MTG SACRA	A/P FILES	02/02/09	2016

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
07394	HOWARD\JACOBS	2008-2009		PURCHASE REQUEST	MILEAGEEXPREIMB-JAN & FEB09	A/P FILES	03/24/09	2016
07394	HOWARD\JACOBS	2008-2009		PURCHASE REQUEST	PERDIEM-4/27-28/09-F5ASSOCIATIONMTG-SACRAMENTO	A/P FILES	04/08/09	2016
07394	HOWARD\JACOBS	2008-2009		PURCHASE REQUEST	MILEAGE&EXPREIMB-MAR09	A/P FILES	04/08/09	2016
07394	HOWARD\JACOBS	2008-2009		PURCHASE REQUEST	MILEAGE&EXPREIMB-APR09	A/P FILES	05/07/09	2016
07394	HOWARD\JACOBS	2008-2009		PURCHASE REQUEST	PERDIEM-5/19-20/09-CDPI 2009 SPRINGINSTITUTE-SAC	A/P FILES	05/18/09	2016
07394	HOWARD\JACOBS	2008-2009		PURCHASE REQUEST	PERDIEM-6/9/09-EARLY LEARNING ADVOCAYDAY-SACRAMENT	A/P FILES	05/18/09	2016
07397	LOS ANGELES BLACK BUSINESS EXPO & TRADE SHOW	2008-2009		COPY OF A/P CHECK	EXHIBITOR REG: LA BLACK BUSINESS EXPO 05/01-03/09	A/P FILES	02/10/09	2016
07397	LOS ANGELES BLACK BUSINESS EXPO & TRADE SHOW	2008-2009		INVOICE	EXHIBITOR REG: LA BLACK BUSINESS EXPO 05/01-03/09	A/P FILES	02/10/09	2016
07397	LOS ANGELES BLACK BUSINESS EXPO & TRADE SHOW	2008-2009		PURCHASE REQUEST	EXHIBITOR REG: LA BLACK BUSINESS EXPO 05/01-03/09	A/P FILES	02/10/09	2016
07398	MARLENE\COLE	2008-2009		COPY OF A/P CHECK	MILEAGE EXP REIMB APRIL 2009	A/P FILES	05/15/09	2016
07398	MARLENE\COLE	2008-2009		COPY OF A/P CHECK	MILEAGE EXP REIMB MAY 2009	A/P FILES	06/04/09	2016
07398	MARLENE\COLE	2008-2009		COPY OF A/P CHECK	MILEAGE & EXP REIMB JAN 2009	A/P FILES	02/10/09	2016
07398	MARLENE\COLE	2008-2009		COPY OF A/P CHECK	MILEAGE & EXP REIMB FEB 2009	A/P FILES	03/03/09	2016
07398	MARLENE\COLE	2008-2009		COPY OF A/P CHECK	MILEAGE & EXP REIMB MARCH 2009	A/P FILES	04/01/09	2016
07398	MARLENE\COLE	2008-2009		INVOICE	MILEAGE EXP REIMB APRIL 2009	A/P FILES	05/15/09	2016
07398	MARLENE\COLE	2008-2009		INVOICE	MILEAGE EXP REIMB MAY 2009	A/P FILES	06/04/09	2016
07398	MARLENE\COLE	2008-2009		INVOICE	MILEAGE & EXP REIMB JAN 2009	A/P FILES	02/10/09	2016
07398	MARLENE\COLE	2008-2009		INVOICE	MILEAGE & EXP REIMB FEB 2009	A/P FILES	03/03/09	2016
07398	MARLENE\COLE	2008-2009		INVOICE	MILEAGE & EXP REIMB MARCH 2009	A/P FILES	04/01/09	2016
07398	MARLENE\COLE	2008-2009		PURCHASE REQUEST	MILEAGE EXP REIMB APRIL 2009	A/P FILES	05/15/09	2016
07398	MARLENE\COLE	2008-2009		PURCHASE REQUEST	MILEAGE EXP REIMB MAY 2009	A/P FILES	06/04/09	2016
07398	MARLENE\COLE	2008-2009		PURCHASE REQUEST	MILEAGE & EXP REIMB JAN 2009	A/P FILES	02/10/09	2016
07398	MARLENE\COLE	2008-2009		PURCHASE REQUEST	MILEAGE & EXP REIMB FEB 2009	A/P FILES	03/03/09	2016
07398	MARLENE\COLE	2008-2009		PURCHASE REQUEST	MILEAGE & EXP REIMB MARCH 2009	A/P FILES	04/01/09	2016
07399	CHILDRENS HOSPITAL LOS ANGELES	2008-2009		COPY OF A/P CHECK	EXP REIMB: M POULSEN EC SOCIAL & EMOTIONAL HEALTH	A/P FILES	02/17/09	2016
07399	CHILDRENS HOSPITAL LOS ANGELES	2008-2009		CORRESPONDENCE	EXP REIMB: M POULSEN EC SOCIAL & EMOTIONAL HEALTH	A/P FILES	02/17/09	2016
07399	CHILDRENS HOSPITAL LOS ANGELES	2008-2009		PURCHASE REQUEST	EXP REIMB: M POULSEN EC SOCIAL & EMOTIONAL HEALTH	A/P FILES	02/17/09	2016
07399	CHILDRENS HOSPITAL LOS ANGELES	2008-2009		W-9 FORM	EXP REIMB: M POULSEN EC SOCIAL & EMOTIONAL HEALTH	A/P FILES	02/17/09	2016
07400	JAPANESE AMERICAN CULTURAL & COMMUNITY CENTER	2008-2009		COPY OF A/P CHECK	RENTAL CONF ROOM-CHILDCAREWORKSHOP/PFF1/14/09	A/P FILES	02/17/09	2016
07400	JAPANESE AMERICAN CULTURAL & COMMUNITY CENTER	2008-2009		CORRESPONDENCE	RENTAL CONF ROOM-CHILDCAREWORKSHOP/PFF1/14/09	A/P FILES	02/17/09	2016
07400	JAPANESE AMERICAN CULTURAL & COMMUNITY CENTER	2008-2009		INVOICE	RENTAL CONF ROOM-CHILDCAREWORKSHOP/PFF1/14/09	A/P FILES	02/17/09	2016
07400	JAPANESE AMERICAN CULTURAL & COMMUNITY CENTER	2008-2009		PURCHASE REQUEST	RENTAL CONF ROOM-CHILDCAREWORKSHOP/PFF1/14/09	A/P FILES	02/17/09	2016
07401	ORANGE COURIER, INC.	2008-2009		COPY OF A/P CHECK	DEL SVCS: SESAME ST RES KIT F5/GRANTEES	A/P FILES	02/17/09	2016
07401	ORANGE COURIER, INC.	2008-2009		COPY OF A/P CHECK	DELIV & MTH FEE STORAGE: SESAME ST RES. KIT JAN09	A/P FILES	06/10/09	2016
07401	ORANGE COURIER, INC.	2008-2009		COPY OF A/P CHECK	MONTHLY FEE STORAGE: SESAME ST RES. KIT MAY 2009	A/P FILES	06/21/09	2016
07401	ORANGE COURIER, INC.	2008-2009		COPY OF A/P CHECK	MONTHLY FEE STORAGE: SESAME ST RES. KIT FEB/MAR 09	A/P FILES	12/18/08	2016
07401	ORANGE COURIER, INC.	2008-2009		INVOICE	DEL SVCS: SESAME ST RES KIT GRANTEES	A/P FILES	02/17/09	2016
07401	ORANGE COURIER, INC.	2008-2009		INVOICE	DEL SVCS: SESAME ST RES KIT F5LA	A/P FILES	02/17/09	2016
07401	ORANGE COURIER, INC.	2008-2009		INVOICE	DELIV & MTH FEE STORAGE: SESAME ST RES. KIT JAN09	A/P FILES	06/10/09	2016
07401	ORANGE COURIER, INC.	2008-2009		INVOICE	MONTHLY FEE STORAGE: SESAME ST RES. KIT MAY 2009	A/P FILES	06/21/09	2016
07401	ORANGE COURIER, INC.	2008-2009		INVOICE	MONTHLY FEE STORAGE: SESAME ST RES. KIT FEB/MAR 09	A/P FILES	12/18/08	2016
07401	ORANGE COURIER, INC.	2008-2009		PURCHASE REQUEST	DEL SVCS: SESAME ST RES KIT GRANTEES	A/P FILES	02/17/09	2016
07401	ORANGE COURIER, INC.	2008-2009		PURCHASE REQUEST	DEL SVCS: SESAME ST RES KIT F5LA	A/P FILES	02/17/09	2016
07401	ORANGE COURIER, INC.	2008-2009		PURCHASE REQUEST	DELIV & MTH FEE STORAGE: SESAME ST RES. KIT JAN09	A/P FILES	06/10/09	2016
07401	ORANGE COURIER, INC.	2008-2009		PURCHASE REQUEST	MONTHLY FEE STORAGE: SESAME ST RES. KIT MAY 2009	A/P FILES	06/21/09	2016
07401	ORANGE COURIER, INC.	2008-2009		PURCHASE REQUEST	MONTHLY FEE STORAGE: SESAME ST RES. KIT FEB/MAR 09	A/P FILES	12/18/08	2016
07402	BENEVON	2008-2009		COPY OF A/P CHECK	EXPREIMB:04/21/09-CAPACITYBLDGSEMINAR-LINKINGMONEY	A/P FILES	05/04/09	2016
07402	BENEVON	2008-2009		INVOICE	EXPREIMB:04/21/09-CAPACITYBLDGSEMINAR-LINKINGMONEY	A/P FILES	05/04/09	2016
07402	BENEVON	2008-2009		PURCHASE REQUEST	EXPREIMB:04/21/09-CAPACITYBLDGSEMINAR-LINKINGMONEY	A/P FILES	05/04/09	2016

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07403	NONPROFIT FINANCE FUND	2008-2009		COPY OF A/P CHECK	SVCS:STRATEGIC FINANCIAL MNGMT WORKSHOP5/4/09	A/P FILES	05/20/09	2016
07403	NONPROFIT FINANCE FUND	2008-2009		INVOICE	SVCS:STRATEGIC FINANCIAL MNGMT WORKSHOP5/4/09	A/P FILES	05/20/09	2016
07403	NONPROFIT FINANCE FUND	2008-2009		PURCHASE REQUEST	SVCS:STRATEGIC FINANCIAL MNGMT WORKSHOP5/4/09	A/P FILES	05/20/09	2016
07404	JANET S.\COHEN	2008-2009		COPY OF A/P CHECK	CAPACITY BLDG SEMINAR 2 DIFFICULT CHOICES	A/P FILES	05/13/09	2016
07404	JANET S.\COHEN	2008-2009		COPY OF A/P CHECK	CAPACITY BLDG SEMINAR DIFFICULT CHOICES 04/07/09	A/P FILES	04/27/09	2016
07404	JANET S.\COHEN	2008-2009		INVOICE	CAPACITY BLDG SEMINAR 2 DIFFICULT CHOICES	A/P FILES	05/13/09	2016
07404	JANET S.\COHEN	2008-2009		INVOICE	CAPACITY BLDG SEMINAR DIFFICULT CHOICES 04/07/09	A/P FILES	04/27/09	2016
07404	JANET S.\COHEN	2008-2009		PURCHASE REQUEST	CAPACITY BLDG SEMINAR 2 DIFFICULT CHOICES	A/P FILES	05/13/09	2016
07404	JANET S.\COHEN	2008-2009		PURCHASE REQUEST	CAPACITY BLDG SEMINAR DIFFICULT CHOICES 04/07/09	A/P FILES	04/27/09	2016
07405	ADAIR OFFICE FURNITURE	2008-2009		COPY OF A/P CHECK	PAYMENT FOR REFURBISHED CUBICLE WORKSTATION EXEC	A/P FILES	06/23/09	2016
07405	ADAIR OFFICE FURNITURE	2008-2009		COPY OF A/P CHECK	CUBICLE MODIFICATION IN THE EXEC DEPT - INCREASESP	A/P FILES	06/23/09	2016
07405	ADAIR OFFICE FURNITURE	2008-2009		COPY OF A/P CHECK	PURCHASE OF STAFF WORKSTATION CHAIRS - STRADA MESH	A/P FILES	06/23/09	2016
07405	ADAIR OFFICE FURNITURE	2008-2009		COPY OF A/P CHECK	PURCHASE 46 CHAIRS FOR CONFERENCE ROOMS	A/P FILES	06/30/09	2016
07405	ADAIR OFFICE FURNITURE	2008-2009		COPY OF A/P CHECK	FINAL50%PYMT-REFURBISHEDCUBICLES-FINANCE	A/P FILES	04/23/09	2016
07405	ADAIR OFFICE FURNITURE	2008-2009		COPY OF A/P CHECK	50% DEPOSIT-REFURBISHEDCUBLICLES-PD/GMLC	A/P FILES	04/23/09	2016
07405	ADAIR OFFICE FURNITURE	2008-2009		COPY OF A/P CHECK	50% DEPOSIT-REFURBISHCUBICLES	A/P FILES	03/23/09	2016
07405	ADAIR OFFICE FURNITURE	2008-2009		INVOICE	PAYMENT FOR REFURBISHED CUBICLE WORKSTATION EXEC	A/P FILES	06/23/09	2016
07405	ADAIR OFFICE FURNITURE	2008-2009		INVOICE	CUBICLE MODIFICATION IN THE EXEC DEPT - INCREASESP	A/P FILES	06/23/09	2016
07405	ADAIR OFFICE FURNITURE	2008-2009		INVOICE	PURCHASE OF STAFF WORKSTATION CHAIRS - STRADA MESH	A/P FILES	06/23/09	2016
07405	ADAIR OFFICE FURNITURE	2008-2009		INVOICE	PURCHASE 46 CHAIRS FOR CONFERENCE ROOMS	A/P FILES	06/30/09	2016
07405	ADAIR OFFICE FURNITURE	2008-2009		INVOICE	FINAL50%PYMT-REFURBISHEDCUBICLES-FINANCE	A/P FILES	04/23/09	2016
07405	ADAIR OFFICE FURNITURE	2008-2009		INVOICE	50% DEPOSIT-REFURBISHEDCUBLICLES-PD/GMLC	A/P FILES	04/23/09	2016
07405	ADAIR OFFICE FURNITURE	2008-2009		INVOICE	50% DEPOSIT-REFURBISHCUBICLES	A/P FILES	03/23/09	2016
07405	ADAIR OFFICE FURNITURE	2008-2009		PURCHASE REQUEST	PAYMENT FOR REFURBISHED CUBICLE WORKSTATION EXEC	A/P FILES	06/23/09	2016
07405	ADAIR OFFICE FURNITURE	2008-2009		PURCHASE REQUEST	CUBICLE MODIFICATION IN THE EXEC DEPT - INCREASESP	A/P FILES	06/23/09	2016
07405	ADAIR OFFICE FURNITURE	2008-2009		PURCHASE REQUEST	PURCHASE OF STAFF WORKSTATION CHAIRS - STRADA MESH	A/P FILES	06/23/09	2016
07405	ADAIR OFFICE FURNITURE	2008-2009		PURCHASE REQUEST	PURCHASE 46 CHAIRS FOR CONFERENCE ROOMS	A/P FILES	06/30/09	2016
07405	ADAIR OFFICE FURNITURE	2008-2009		PURCHASE REQUEST	FINAL50%PYMT-REFURBISHEDCUBICLES-FINANCE	A/P FILES	04/23/09	2016
07405	ADAIR OFFICE FURNITURE	2008-2009		PURCHASE REQUEST	50% DEPOSIT-REFURBISHEDCUBLICLES-PD/GMLC	A/P FILES	04/23/09	2016
07405	ADAIR OFFICE FURNITURE	2008-2009		PURCHASE REQUEST	50% DEPOSIT-REFURBISHCUBICLES	A/P FILES	03/23/09	2016
07406	PATRICIA L.\OBLATH	2008-2009		COPY OF A/P CHECK	REVIEWER STIPEND ECE WORKFORCE POLICY PROJECT	A/P FILES	03/03/09	2016
07406	PATRICIA L.\OBLATH	2008-2009		INVOICE	REVIEWER STIPEND ECE WORKFORCE POLICY PROJECT	A/P FILES	03/03/09	2016
07406	PATRICIA L.\OBLATH	2008-2009		PURCHASE REQUEST	REVIEWER STIPEND ECE WORKFORCE POLICY PROJECT	A/P FILES	03/03/09	2016
07406	PATRICIA L.\OBLATH	2008-2009		W-9 FORM	REVIEWER STIPEND ECE WORKFORCE POLICY PROJECT	A/P FILES	03/03/09	2016
07409	VPE PUBLIC RELATIONS	2008-2009		COPY OF A/P CHECK	MAR09-ACCT MNGMT/STRATEGICPLAN/R&E/CREATIVE	A/P FILES	04/27/09	2016
07409	VPE PUBLIC RELATIONS	2008-2009		COPY OF A/P CHECK	APR 2009-ACCT MNGMT/STRATEGICPLAN/R&E/CREATIVE	A/P FILES	06/04/09	2016
07409	VPE PUBLIC RELATIONS	2008-2009		COPY OF A/P CHECK	APR09-ACCT MNGMT/STRATETICPLAN/R&E/CREATIVE	A/P FILES	06/04/09	2016
07409	VPE PUBLIC RELATIONS	2008-2009		INVOICE	MAR09-ACCT MNGMT/STRATEGICPLAN/R&E/CREATIVE	A/P FILES	04/27/09	2016
07409	VPE PUBLIC RELATIONS	2008-2009		INVOICE	APR09-ACCT MNGMT/STRATETICPLAN/R&E/CREATIVE	A/P FILES	06/04/09	2016
07409	VPE PUBLIC RELATIONS	2008-2009		PURCHASE REQUEST	MAR09-ACCT MNGMT/STRATEGICPLAN/R&E/CREATIVE	A/P FILES	04/27/09	2016
07409	VPE PUBLIC RELATIONS	2008-2009		PURCHASE REQUEST	APR 2009-ACCT MNGMT/STRATEGICPLAN/R&E/CREATIVE	A/P FILES	06/04/09	2016
07409	VPE PUBLIC RELATIONS	2008-2009		PURCHASE REQUEST	APR09-ACCT MNGMT/STRATETICPLAN/R&E/CREATIVE	A/P FILES	06/04/09	2016
07409	VPE PUBLIC RELATIONS	2008-2009		W-9 FORM		A/P FILES	03/15/09	2016
07409	VPE PUBLIC RELATIONS	2013-2014		COPY OF A/P CHECK	APRIL 2013-ACCT MNGMT&EVAL/OUTREACH/PLANNING/RESEA	A/P FILES	07/29/13	2021
07409	VPE PUBLIC RELATIONS	2013-2014		CORRESPONDENCE	CLOSEOUT & FINAL PAYMENT RELEASE	A/P FILES	07/29/13	2021
07410	IDVILLE	2008-2009		COPY OF A/P CHECK	VISITOR SECURE LOG-IN REFILL PAGES	A/P FILES	03/09/09	2016
07410	IDVILLE	2008-2009		INVOICE	VISITOR SECURE LOG-IN REFILL PAGES	A/P FILES	03/09/09	2016
07410	IDVILLE	2008-2009		PURCHASE REQUEST	VISITOR SECURE LOG-IN REFILL PAGES	A/P FILES	03/09/09	2016
07413	ANTOINETTE\ANDREWS	2008-2009		COPY OF A/P CHECK	REVIEWER:ECONOMICANALYSISCONSULTANT:BESTSTARTLA	A/P FILES	03/24/09	2016

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07413	ANTOINETTE\ANDREWS	2008-2009		COPY OF A/P CHECK	CBAR RFQ REVIEWER STIPEND 02/06/09	A/P FILES	03/23/09	2016
07413	ANTOINETTE\ANDREWS	2008-2009		CORRESPONDENCE	REVIEWER:ECONOMICANALYSISCONSULTANT:BESTSTARTLA	A/P FILES	03/24/09	2016
07413	ANTOINETTE\ANDREWS	2008-2009		CORRESPONDENCE	CBAR RFQ REVIEWER STIPEND 02/06/09	A/P FILES	03/23/09	2016
07413	ANTOINETTE\ANDREWS	2008-2009		INVOICE	REVIEWER:ECONOMICANALYSISCONSULTANT:BESTSTARTLA	A/P FILES	03/24/09	2016
07413	ANTOINETTE\ANDREWS	2008-2009		INVOICE	CBAR RFQ REVIEWER STIPEND 02/06/09	A/P FILES	03/23/09	2016
07413	ANTOINETTE\ANDREWS	2008-2009		PURCHASE REQUEST	REVIEWER:ECONOMICANALYSISCONSULTANT:BESTSTARTLA	A/P FILES	03/24/09	2016
07413	ANTOINETTE\ANDREWS	2008-2009		PURCHASE REQUEST	CBAR RFQ REVIEWER STIPEND 02/06/09	A/P FILES	03/23/09	2016
07413	ANTOINETTE\ANDREWS	2008-2009		W-9 FORM	REVIEWER:ECONOMICANALYSISCONSULTANT:BESTSTARTLA	A/P FILES	03/24/09	2016
07413	ANTOINETTE\ANDREWS	2008-2009		W-9 FORM	CBAR RFQ REVIEWER STIPEND 02/06/09	A/P FILES	03/23/09	2016
07414	SANG LENG\TRIEU	2008-2009		COPY OF A/P CHECK	CBAR RFQ REVIEWER STIPEND 2/06/09	A/P FILES	04/01/09	2016
07414	SANG LENG\TRIEU	2008-2009		INVOICE	CBAR RFQ REVIEWER STIPEND 2/06/09	A/P FILES	04/01/09	2016
07414	SANG LENG\TRIEU	2008-2009		PURCHASE REQUEST	CBAR RFQ REVIEWER STIPEND 2/06/09	A/P FILES	04/01/09	2016
07414	SANG LENG\TRIEU	2008-2009		W-9 FORM	CBAR RFQ REVIEWER STIPEND 2/06/09	A/P FILES	04/01/09	2016
07415	RISENNET COMMUNICATIONS	2008-2009		COPY OF A/P CHECK	APPLICATIONS&SOFTWAREASSURANCE FOR MS LICENSES	A/P FILES	05/11/09	2016
07415	RISENNET COMMUNICATIONS	2008-2009		INVOICE	APPLICATIONS&SOFTWAREASSURANCE FOR MS LICENSES	A/P FILES	05/11/09	2016
07415	RISENNET COMMUNICATIONS	2008-2009		PURCHASE REQUEST	APPLICATIONS&SOFTWAREASSURANCE FOR MS LICENSES	A/P FILES	05/11/09	2016
07415	RISENNET COMMUNICATIONS	2008-2009		W-9 FORM		A/P FILES	02/11/09	2016
07416	TAMIKA\AUSTIN	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-JUN09	A/P FILES	06/04/09	2016
07416	TAMIKA\AUSTIN	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-MAY09	A/P FILES	05/07/09	2016
07416	TAMIKA\AUSTIN	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-MAR09	A/P FILES	04/02/09	2016
07416	TAMIKA\AUSTIN	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-APR09	A/P FILES	04/15/09	2016
07416	TAMIKA\AUSTIN	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-JUN09	A/P FILES	06/04/09	2016
07416	TAMIKA\AUSTIN	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-MAY09	A/P FILES	05/07/09	2016
07416	TAMIKA\AUSTIN	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-MAR09	A/P FILES	04/02/09	2016
07416	TAMIKA\AUSTIN	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-APR09	A/P FILES	04/15/09	2016
07416	TAMIKA\AUSTIN	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-JUN09	A/P FILES	06/04/09	2016
07416	TAMIKA\AUSTIN	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-MAY09	A/P FILES	05/07/09	2016
07416	TAMIKA\AUSTIN	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-MAR09	A/P FILES	04/02/09	2016
07416	TAMIKA\AUSTIN	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-APR09	A/P FILES	04/15/09	2016
07419	TRACEY L.\HAUSE	2008-2009		COPY OF A/P CHECK	TRANSPORTATION & EXP REIMB MAR & APRIL 2009	A/P FILES	04/13/09	2016
07419	TRACEY L.\HAUSE	2008-2009		COPY OF A/P CHECK	TRANSPORTATION & EXP REIMB APR, MAY & JUNE 2009	A/P FILES	06/01/09	2016
07419	TRACEY L.\HAUSE	2008-2009		INVOICE	TRANSPORTATION & EXP REIMB MAR & APRIL 2009	A/P FILES	04/13/09	2016
07419	TRACEY L.\HAUSE	2008-2009		INVOICE	TRANSPORTATION & EXP REIMB APR, MAY & JUNE 2009	A/P FILES	06/01/09	2016
07419	TRACEY L.\HAUSE	2008-2009		PURCHASE REQUEST	TRANSPORTATION & EXP REIMB MAR & APRIL 2009	A/P FILES	04/13/09	2016
07419	TRACEY L.\HAUSE	2008-2009		PURCHASE REQUEST	TRANSPORTATION & EXP REIMB APR, MAY & JUNE 2009	A/P FILES	06/01/09	2016
07421	PUBLIC HEALTH INSTITUTE	2008-2009		W-9 FORM		A/P FILES	01/03/09	2016
07422	DEBBI\FREEDMAN	2008-2009		COPY OF A/P CHECK	SREAC STIPEND: MTGS 1/19/09;1/28/09;3/10/09	A/P FILES	04/20/09	2016
07422	DEBBI\FREEDMAN	2008-2009		INVOICE	SREAC STIPEND: MTGS 1/19/09;1/28/09;3/10/09	A/P FILES	04/20/09	2016
07422	DEBBI\FREEDMAN	2008-2009		PURCHASE REQUEST	SREAC STIPEND: MTGS 1/19/09;1/28/09;3/10/09	A/P FILES	04/20/09	2016
07422	DEBBI\FREEDMAN	2008-2009		W-9 FORM	SREAC STIPEND: MTGS 1/19/09;1/28/09;3/10/09	A/P FILES	04/20/09	2016
07423	LATTEENAN\CHINAKARN	2008-2009		COPY OF A/P CHECK	MILEAGE & EXP REIMB MARCH 2009	A/P FILES	04/20/09	2016
07423	LATTEENAN\CHINAKARN	2008-2009		INVOICE	MILEAGE & EXP REIMB MARCH 2009	A/P FILES	04/20/09	2016
07423	LATTEENAN\CHINAKARN	2008-2009		RESEARCH & EVALUATION DEPARTMENT	MILEAGE & EXP REIMB MARCH 2009	A/P FILES	04/20/09	2016
07423	LATTEENAN\CHINAKARN	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA EXP REIMB MAY 2014	A/P FILES	06/30/14	2021
07423	LATTEENAN\CHINAKARN	2013-2014		COPY OF A/P CHECK	MILEAGE & EXPENSES FOR MAY & JUNE 2014	A/P FILES	06/25/14	2021
07423	LATTEENAN\CHINAKARN	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA PLAN EXP REIMB FOR MARCH & APRIL 2	A/P FILES	05/07/14	2021
07423	LATTEENAN\CHINAKARN	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB FEB & APR/ EXP REIMB MARCH (GIH	A/P FILES	05/05/14	2021
07423	LATTEENAN\CHINAKARN	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA PLAN EXP REIMB FOR JAN 2014	A/P FILES	04/10/14	2021

2021-2022 Records Disposition Review
Finance Records (Digital - Main)

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
07423	LATTEENAN\CHINAKARN	2013-2014		COPY OF A/P CHECK	EXP REIMB JANUARY 2014 AMCHP CONFERENCE	A/P FILES	02/13/14	2021
07423	LATTEENAN\CHINAKARN	2013-2014		COPY OF A/P CHECK	PER DIEM 03/04/14 GH CONF ATLANTA, GA	A/P FILES	02/07/14	2021
07423	LATTEENAN\CHINAKARN	2013-2014		COPY OF A/P CHECK	PERDIEM 1/30/14 AMCHP TRAINING, WA.D.C.	A/P FILES	01/24/14	2021
07423	LATTEENAN\CHINAKARN	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIMB DECEMBER 2013	A/P FILES	01/15/14	2021
07423	LATTEENAN\CHINAKARN	2013-2014		COPY OF A/P CHECK	PER DIEM 1/29/14 AMCHP TRAINING, WA, D.C.	A/P FILES	01/03/13	2021
07423	LATTEENAN\CHINAKARN	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIMB OCTOBER 2013	A/P FILES	11/05/13	2021
07423	LATTEENAN\CHINAKARN	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIMB FOR SEPT 2013	A/P FILES	10/08/13	2021
07423	LATTEENAN\CHINAKARN	2013-2014		COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR JUNE 2013	A/P FILES	07/12/13	2021
07424	BUREAU OF STREET LIGHTING	2008-2009		COPY OF A/P CHECK	FUND347,DEPT50REVSOURCE3193-01,AGENCYNO221A	A/P FILES	04/23/09	2016
07424	BUREAU OF STREET LIGHTING	2008-2009		INVOICE	FUND347,DEPT50REVSOURCE3193-01,AGENCYNO221A	A/P FILES	04/23/09	2016
07424	BUREAU OF STREET LIGHTING	2008-2009		PURCHASE REQUEST	FUND347,DEPT50REVSOURCE3193-01,AGENCYNO221A	A/P FILES	04/23/09	2016
07424	BUREAU OF STREET LIGHTING	2013-2014		COPY OF A/P CHECK	FUND 347 DEP50REVSOURCE3175-317501 AGENCY NO221A	A/P FILES	03/03/14	2021
07425	BRONWYN\MAULDIN	2008-2009		COPY OF A/P CHECK	TRANSPORATIONEXPREIMB-JUN09	A/P FILES	06/18/09	2016
07425	BRONWYN\MAULDIN	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-APR09	A/P FILES	04/27/09	2016
07425	BRONWYN\MAULDIN	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-MAY09	A/P FILES	05/13/09	2016
07425	BRONWYN\MAULDIN	2008-2009		INVOICE	TRANSPORATIONEXPREIMB-JUN09	A/P FILES	06/18/09	2016
07425	BRONWYN\MAULDIN	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-APR09	A/P FILES	04/27/09	2016
07425	BRONWYN\MAULDIN	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-MAY09	A/P FILES	05/13/09	2016
07425	BRONWYN\MAULDIN	2008-2009		PURCHASE REQUEST	TRANSPORATIONEXPREIMB-JUN09	A/P FILES	06/18/09	2016
07425	BRONWYN\MAULDIN	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-APR09	A/P FILES	04/27/09	2016
07425	BRONWYN\MAULDIN	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-MAY09	A/P FILES	05/13/09	2016
07426	NANCY\WATSON	2008-2009		COPY OF A/P CHECK	MILEAGE & EXP REIMB AUG 2009	A/P FILES	09/04/09	2016
07426	NANCY\WATSON	2008-2009		COPY OF A/P CHECK	EXP REIMB APRIL 2009	A/P FILES	04/27/09	2016
07426	NANCY\WATSON	2008-2009		COPY OF A/P CHECK	MILEAGE & EXP REIMB MAY 2009	A/P FILES	06/10/09	2016
07426	NANCY\WATSON	2008-2009		INVOICE	MILEAGE & EXP REIMB AUG 2009	A/P FILES	09/04/09	2016
07426	NANCY\WATSON	2008-2009		INVOICE	EXP REIMB APRIL 2009	A/P FILES	04/27/09	2016
07426	NANCY\WATSON	2008-2009		INVOICE	MILEAGE & EXP REIMB MAY 2009	A/P FILES	06/10/09	2016
07426	NANCY\WATSON	2008-2009		PURCHASE REQUEST	MILEAGE & EXP REIMB AUG 2009	A/P FILES	09/04/09	2016
07426	NANCY\WATSON	2008-2009		PURCHASE REQUEST	EXP REIMB APRIL 2009	A/P FILES	04/27/09	2016
07426	NANCY\WATSON	2008-2009		PURCHASE REQUEST	MILEAGE & EXP REIMB MAY 2009	A/P FILES	06/10/09	2016
07426	NANCY\WATSON	2013-2014		COPY OF A/P CHECK	EXPENSESREIMB. MAY 2014 & MILEAGE & EXP JUNE 2014	A/P FILES	06/27/14	2021
07426	NANCY\WATSON	2013-2014		COPY OF A/P CHECK	EXPENSE & MILEAGE REIMB FOR FEB & MAR 2014	A/P FILES	04/02/14	2021
07426	NANCY\WATSON	2013-2014		COPY OF A/P CHECK	PARKING EXP REIMB OCTOBER 2013	A/P FILES	10/28/13	2021
07426	NANCY\WATSON	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB FOR JUNE 2013	A/P FILES	07/24/13	2021
07427	HEATHER\MALLEY	2008-2009		COPY OF A/P CHECK	SREAC MTGS STIPEND-JAN & MAR09	A/P FILES	04/27/09	2016
07427	HEATHER\MALLEY	2008-2009		INVOICE	SREAC MTGS STIPEND-JAN & MAR09	A/P FILES	04/27/09	2016
07427	HEATHER\MALLEY	2008-2009		PURCHASE REQUEST	SREAC MTGS STIPEND-JAN & MAR09	A/P FILES	04/27/09	2016
07427	HEATHER\MALLEY	2008-2009		W-9 FORM	SREAC MTGS STIPEND-JAN & MAR09	A/P FILES	04/27/09	2016
07428	RYAN M.\LEE	2008-2009		COPY OF A/P CHECK	SVSC UPGRADE INTERNET CONNECTIONS FROM T1S TO 100N	A/P FILES	04/27/09	2016
07428	RYAN M.\LEE	2008-2009		INVOICE	SVSC UPGRADE INTERNET CONNECTIONS FROM T1S TO 100N	A/P FILES	04/27/09	2016
07428	RYAN M.\LEE	2008-2009		PURCHASE REQUEST	SVSC UPGRADE INTERNET CONNECTIONS FROM T1S TO 100N	A/P FILES	04/27/09	2016
07428	RYAN M.\LEE	2008-2009		W-9 FORM	SVSC UPGRADE INTERNET CONNECTIONS FROM T1S TO 100N	A/P FILES	04/27/09	2016
07430	ANDRIA J.\FLETCHER, PH.D.	2008-2009		COPY OF A/P CHECK	CONSULTINGSVCS: TEAM BLGD SEMINAR 05/15/09	A/P FILES	06/04/09	2016
07430	ANDRIA J.\FLETCHER, PH.D.	2008-2009		INVOICE	CONSULTINGSVCS: TEAM BLGD SEMINAR 05/15/09	A/P FILES	06/04/09	2016
07430	ANDRIA J.\FLETCHER, PH.D.	2008-2009		PURCHASE REQUEST	CONSULTINGSVCS: TEAM BLGD SEMINAR 05/15/09	A/P FILES	06/04/09	2016
07431	VEHICLE REGISTRATION COLLECTIONS	2008-2009		COPY OF A/P CHECK	WILLIAMROWEL ACCT#3JBA26320081 PR5/1/09	A/P FILES	05/07/09	2016
07431	VEHICLE REGISTRATION COLLECTIONS	2008-2009		COPY OF A/P CHECK	WILLIAMROWEL ACCT#3JBA26320081 PR5/15/09	A/P FILES	05/20/09	2016
07431	VEHICLE REGISTRATION COLLECTIONS	2008-2009		INVOICE	WILLIAMROWEL ACCT#3JBA26320081 PR5/1/09	A/P FILES	05/07/09	2016
07431	VEHICLE REGISTRATION COLLECTIONS	2008-2009		INVOICE	WILLIAMROWEL ACCT#3JBA26320081 PR5/15/09	A/P FILES	05/20/09	2016

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
07431	VEHICLE REGISTRATION COLLECTIONS	2008-2009		PURCHASE REQUEST	WILLIAMROWEL ACCT#3JBA26320081 PR5/1/09	A/P FILES	05/07/09	2016
07431	VEHICLE REGISTRATION COLLECTIONS	2008-2009		PURCHASE REQUEST	WILLIAMROWEL ACCT#3JBA26320081 PR5/15/09	A/P FILES	05/20/09	2016
07432	MARVIN\ESPINOZA	2008-2009		COPY OF A/P CHECK	TRANSPORTATION&EXPREIMB-APR09	A/P FILES	05/07/09	2016
07432	MARVIN\ESPINOZA	2008-2009		COPY OF A/P CHECK	TRANSPORTATION&EXPREIMB-APR09 (BALANCE)	A/P FILES	05/18/09	2016
07432	MARVIN\ESPINOZA	2008-2009		INVOICE	TRANSPORTATION&EXPREIMB-APR09	A/P FILES	05/07/09	2016
07432	MARVIN\ESPINOZA	2008-2009		INVOICE	TRANSPORTATION&EXPREIMB-APR09 (BALANCE)	A/P FILES	05/18/09	2016
07432	MARVIN\ESPINOZA	2008-2009		PURCHASE REQUEST	TRANSPORTATION&EXPREIMB-APR09	A/P FILES	05/07/09	2016
07432	MARVIN\ESPINOZA	2008-2009		PURCHASE REQUEST	TRANSPORTATION&EXPREIMB-APR09 (BALANCE)	A/P FILES	05/18/09	2016
07432	MARVIN\ESPINOZA	2013-2014		COPY OF A/P CHECK	PARKING & EXPENSE REIMB FOR JUNE 2013	A/P FILES	07/25/13	2021
07433	DEANNA\REYES	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-MAY09	A/P FILES	06/10/09	2016
07433	DEANNA\REYES	2008-2009		COPY OF A/P CHECK	TRANSPORTATIONEXPREIMB-APR09	A/P FILES	05/07/09	2016
07433	DEANNA\REYES	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-MAY09	A/P FILES	06/10/09	2016
07433	DEANNA\REYES	2008-2009		INVOICE	TRANSPORTATIONEXPREIMB-APR09	A/P FILES	05/07/09	2016
07433	DEANNA\REYES	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-MAY09	A/P FILES	06/10/09	2016
07433	DEANNA\REYES	2008-2009		PURCHASE REQUEST	TRANSPORTATIONEXPREIMB-APR09	A/P FILES	05/07/09	2016
07434	EPG CONSULTING, LLC	2008-2009		W-9 FORM		A/P FILES	05/15/09	2016
07436	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#831-000-1283277 (04/19/09-05/18/09	A/P FILES	06/18/09	2016
07436	AT&T	2008-2009		COPY OF A/P CHECK	ACCT#831-000-1283277 (03/19/09-04/18/09)	A/P FILES	05/18/09	2016
07436	AT&T	2008-2009		INVOICE	ACCT#831-000-1283277 (04/19/09-05/18/09	A/P FILES	06/18/09	2016
07436	AT&T	2008-2009		INVOICE	ACCT#831-000-1283277 (03/19/09-04/18/09)	A/P FILES	05/18/09	2016
07436	AT&T	2008-2009		PURCHASE REQUEST	ACCT#831-000-1283277 (04/19/09-05/18/09	A/P FILES	06/18/09	2016
07436	AT&T	2008-2009		PURCHASE REQUEST	ACCT#831-000-1283277 (03/19/09-04/18/09)	A/P FILES	05/18/09	2016
07436	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#831-000-3743 964 (6/1/14-7/9/14) IP	A/P FILES	06/26/14	2021
07436	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#831-000-964 (05/10/14-06/09/14)IP CHAR	A/P FILES	05/27/14	2021
07436	AT&T	2013-2014		COPY OF A/P CHECK	ACCT# 831-000-3743-964 (4/10/14-5/9/14) IP CHARG	A/P FILES	04/23/14	2021630
07436	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#831-000-3743 964 3/10/14-4/9/14	A/P FILES	03/24/14	2021
07436	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#831-000-3743-964 2/10/14-03/9/14	A/P FILES	02/21/14	2021
07436	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#831 000-3743 964 1/10/14-02/09/14 IP CHARGES	A/P FILES	01/24/14	2021
07436	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#831-000-3743-964 (12/10 - 1/9/14) IP CHARGES	A/P FILES	01/03/14	2021
07436	AT&T	2013-2014		COPY OF A/P CHECK	ACC#831-000-3743 964 11/10/13-12/9/13 INTERNET SVC	A/P FILES	11/26/13	2021
07436	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#831-000-3743 964 (10/10/-11/9/13) IP CHARGES	A/P FILES	10/28/13	2021
07436	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#831-000-3743 964 (9/10/13-10/9/13)	A/P FILES	09/30/13	2021
07436	AT&T	2013-2014		COPY OF A/P CHECK	ACC#831-000-3743 964 (8/10/13-9/9/13) IP CHARGE	A/P FILES	08/27/13	2021
07436	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#831-000-3743 967 (7/10/13-8/9/13) IP CHARGES	A/P FILES	07/29/13	2021
07436	AT&T	2013-2014		COPY OF A/P CHECK	ACCT#831-000-3743-964 5/10-6/9/13	A/P FILES	07/01/13	2021
07437	CALIFORNIA DEPARTMENT OF PUBLIC HEALTH	2008-2009		COPY OF A/P CHECK	50% FUNDING ADV CHILDHOOD SCHOOL OBESITY CONF 06/0	A/P FILES	05/22/09	2016
07437	CALIFORNIA DEPARTMENT OF PUBLIC HEALTH	2008-2009		INVOICE	50% FUNDING ADV CHILDHOOD SCHOOL OBESITY CONF 06/0	A/P FILES	05/22/06	2016
07437	CALIFORNIA DEPARTMENT OF PUBLIC HEALTH	2008-2009		PURCHASE REQUEST	50% FUNDING ADV CHILDHOOD SCHOOL OBESITY CONF 06/0	A/P FILES	05/22/06	2016
07438	HARDER + COMPANY COMMUNITY RESEARCH INC.	2008-2009		W-9 FORM		A/P FILES	12/05/08	2016
07440	SCAG	2008-2009		COPY OF A/P CHECK	REG FEES: A ULLOA/TMATTO/BMAULDIN-DEMO WORKSHOP	A/P FILES	06/01/09	2016
07440	SCAG	2008-2009		INVOICE	REG FEES: A ULLOA/TMATTO/BMAULDIN-DEMO WORKSHOP	A/P FILES	06/01/09	2016
07440	SCAG	2008-2009		PURCHASE REQUEST	REG FEES: A ULLOA/TMATTO/BMAULDIN-DEMO WORKSHOP	A/P FILES	06/01/09	2016
07442	SPECIAL SERVICE FOR GROUPS INC.	2013-2014		COPY OF A/P CHECK	BEST START LA CBAR TA FEB & MAR 2014	A/P FILES	06/30/14	2021
07442	SPECIAL SERVICE FOR GROUPS INC.	2013-2014		COPY OF A/P CHECK	BEST START LA CBAR TA CONTRACTOR #07442-JAN 2014	A/P FILES	04/08/14	2021
07442	SPECIAL SERVICE FOR GROUPS INC.	2013-2014		COPY OF A/P CHECK	BEST START LA CBAR TA CONTRACTOR #07442 NOV/DEC 13	A/P FILES	02/10/14	2021
07442	SPECIAL SERVICE FOR GROUPS INC.	2013-2014		COPY OF A/P CHECK	BS LA CBAR TA CONTRACTOR #07442 OCTOBER 2013	A/P FILES	12/23/13	2021
07442	SPECIAL SERVICE FOR GROUPS INC.	2013-2014		COPY OF A/P CHECK	BS LA CBAR TA CNTRCTR#07442 JUL/AUG/SEPT 2013	A/P FILES	11/01/13	2021
07442	SPECIAL SERVICE FOR GROUPS INC.	2013-2014		COPY OF A/P CHECK	BEST START LA CBAR TA CONTRACTOR #07442 MAY/JUNE 2	A/P FILES	08/13/13	2021
07442	SPECIAL SERVICE FOR GROUPS INC.	2013-2014		COPY OF A/P CHECK	BE LA CBAR TA CONTRACT #07442 APRIL 2013	A/P FILES	07/16/13	2021

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07442	SPECIAL SERVICE FOR GROUPS INC.	2013-2014		W-9 FORM		A/P FILES	07/01/13	2021
07443	LTSC COMMUNITY DEVELOPMENT CORPORATION	2008-2009		COPY OF A/P CHECK	RENTAL DISKOVERY CTR FAF UPLOAD TO DCAR TRNG P	A/P FILES	06/04/09	2016
07443	LTSC COMMUNITY DEVELOPMENT CORPORATION	2008-2009		CORRESPONDENCE	RENTAL DISKOVERY CTR FAF UPLOAD TO DCAR TRNG P	A/P FILES	06/04/09	2016
07443	LTSC COMMUNITY DEVELOPMENT CORPORATION	2008-2009		PURCHASE REQUEST	RENTAL DISKOVERY CTR FAF UPLOAD TO DCAR TRNG P	A/P FILES	06/04/09	2016
07447	AIMEE\LOYA	2008-2009		COPY OF A/P CHECK	TRANSP EXP REIMB MAY & JUNE 2009	A/P FILES	06/10/09	2016
07447	AIMEE\LOYA	2008-2009		INVOICE	TRANSP EXP REIMB JUNE 2009	A/P FILES	06/10/09	2016
07447	AIMEE\LOYA	2008-2009		INVOICE	TRANSP EXP REIMB MAY 2009	A/P FILES	06/10/09	2016
07447	AIMEE\LOYA	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB JUNE 2009	A/P FILES	06/10/09	2016
07447	AIMEE\LOYA	2008-2009		PURCHASE REQUEST	TRANSP EXP REIMB MAY 2009	A/P FILES	06/10/09	2016
07447	AIMEE\LOYA	2013-2014		COPY OF A/P CHECK	MIELAGE EXP REIMB. FOR MARCH & APRIL 2014	A/P FILES	04/24/14	2021
07448	CALIFORNIA WIC ASSOCIATION	2008-2009		COPY OF A/P CHECK	REG FEE LIN-CA WIC ASSOC CONF 06/06/09 IN L.A.	A/P FILES	06/11/09	2016
07448	CALIFORNIA WIC ASSOCIATION	2008-2009		INVOICE	REG FEE LIN-CA WIC ASSOC CONF 06/06/09 IN L.A.	A/P FILES	06/11/09	2016
07448	CALIFORNIA WIC ASSOCIATION	2008-2009		PURCHASE REQUEST	REG FEE LIN-CA WIC ASSOC CONF 06/06/09 IN L.A.	A/P FILES	06/11/09	2016
07452	DIANE\DE ANDA	2008-2009		COPY OF A/P CHECK	EXP REIMB FOR SREAC MTGS JAN-MAY09	A/P FILES	06/18/09	2016
07452	DIANE\DE ANDA	2008-2009		INVOICE	EXP REIMB FOR SREAC MTGS JAN-MAY09	A/P FILES	06/18/09	2016
07452	DIANE\DE ANDA	2008-2009		PURCHASE REQUEST	EXP REIMB FOR SREAC MTGS JAN-MAY09	A/P FILES	06/18/09	2016
07452	DIANE\DE ANDA	2008-2009	07/01/09	W-9 FORM		A/P FILES	01/31/09	2016
07452	DIANE\DE ANDA	2008-2009		W-9 FORM	EXP REIMB FOR SREAC MTGS JAN-MAY09	A/P FILES	06/18/09	2016
07453	THE SCHUTZ COMPANY	2008-2009		COPY OF A/P CHECK	86 RADICAL COLLOABORATION BOOK (PAPERBACK) FOR MTG	A/P FILES	06/18/09	2016
07453	THE SCHUTZ COMPANY	2008-2009		INVOICE	86 RADICAL COLLOABORATION BOOK (PAPERBACK) FOR MTG	A/P FILES	06/18/09	2016
07453	THE SCHUTZ COMPANY	2008-2009		PURCHASE REQUEST	86 RADICAL COLLOABORATION BOOK (PAPERBACK) FOR MTG	A/P FILES	06/18/09	2016
07454	ROBERT J.\BERMAN	2008-2009		COPY OF A/P CHECK	FINALNETPAY (PR6/15-17/09) & .92 HRS OF VAC	A/P FILES	06/19/09	2016
07454	ROBERT J.\BERMAN	2008-2009		INVOICE	FINALNETPAY (PR6/15-17/09) & .92 HRS OF VAC	A/P FILES	06/19/09	2016
07454	ROBERT J.\BERMAN	2008-2009		PURCHASE REQUEST	FINALNETPAY (PR6/15-17/09) & .92 HRS OF VAC	A/P FILES	06/19/09	2016
07455	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	2008-2009		COPY OF A/P CHECK	SUSTAINABILITYPROJECTFY08-09PARTICIPATIONFEEREFUND	A/P FILES	06/23/09	2016
07455	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	2008-2009		INVOICE	SUSTAINABILITYPROJECTFY08-09PARTICIPATIONFEEREFUND	A/P FILES	06/23/09	2016
07455	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	2008-2009		PURCHASE REQUEST	SUSTAINABILITYPROJECTFY08-09PARTICIPATIONFEEREFUND	A/P FILES	06/23/09	2016
07456	CHILDREN'S CENTER OF THE ANTELOPE VALLEY	2008-2009		COPY OF A/P CHECK	SUSTAINABILITY PROJECT FY08/09 PARTICIP FEE REF	A/P FILES	06/23/09	2016
07456	CHILDREN'S CENTER OF THE ANTELOPE VALLEY	2008-2009		INVOICE	SUSTAINABILITY PROJECT FY08/09 PARTICIP FEE REF	A/P FILES	06/23/09	2016
07456	CHILDREN'S CENTER OF THE ANTELOPE VALLEY	2008-2009		PURCHASE REQUEST	SUSTAINABILITY PROJECT FY08/09 PARTICIP FEE REF	A/P FILES	06/23/09	2016
07457	COMPTON JUNIOR POSSE	2008-2009		COPY OF A/P CHECK	SUSTAINABILTY PROJ FY 08-09 PART FEE REF	A/P FILES	06/23/09	2016
07457	COMPTON JUNIOR POSSE	2008-2009		INVOICE	SUSTAINABILTY PROJ FY 08-09 PART FEE REF	A/P FILES	06/23/09	2016
07457	COMPTON JUNIOR POSSE	2008-2009		PURCHASE REQUEST	SUSTAINABILTY PROJ FY 08-09 PART FEE REF	A/P FILES	06/23/09	2016
07458	FOOTHILL FAMILY SERVICE	2008-2009		COPY OF A/P CHECK	SUSTAINABILITYPROJECTFY08-09PARTICIPATIONFEEREFUND	A/P FILES	06/23/09	2016
07458	FOOTHILL FAMILY SERVICE	2008-2009		INVOICE	SUSTAINABILITYPROJECTFY08-09PARTICIPATIONFEEREFUND	A/P FILES	06/23/09	2016
07458	FOOTHILL FAMILY SERVICE	2008-2009		PURCHASE REQUEST	SUSTAINABILITYPROJECTFY08-09PARTICIPATIONFEEREFUND	A/P FILES	06/23/09	2016
07459	FREE ARTS FOR ABUSED CHILDREN	2008-2009		COPY OF A/P CHECK	SUSTAINABILITYPROJECTFY08-09PARTICIPATIONFEEREFUND	A/P FILES	06/23/09	2016
07459	FREE ARTS FOR ABUSED CHILDREN	2008-2009		INVOICE	SUSTAINABILITYPROJECTFY08-09PARTICIPATIONFEEREFUND	A/P FILES	06/23/09	2016
07459	FREE ARTS FOR ABUSED CHILDREN	2008-2009		PURCHASE REQUEST	SUSTAINABILITYPROJECTFY08-09PARTICIPATIONFEEREFUND	A/P FILES	06/23/09	2016
07460	LONG BEACH DAY NURSERY	2008-2009		COPY OF A/P CHECK	SUSTAINABILITY PROJECT FY 08-09 PARTICIP FEE REF	A/P FILES	06/23/08	2016
07460	LONG BEACH DAY NURSERY	2008-2009		INVOICE	SUSTAINABILITY PROJECT FY 08-09 PARTICIP FEE REF	A/P FILES	06/23/08	2016
07460	LONG BEACH DAY NURSERY	2008-2009		PURCHASE REQUEST	SUSTAINABILITY PROJECT FY 08-09 PARTICIP FEE REF	A/P FILES	06/23/08	2016
07461	MAR VISTA FAMILY CENTER	2008-2009		COPY OF A/P CHECK	SUSTAINABILITYPROJECTFY08-09PARTICIPATIONFEEREFUND	A/P FILES	06/23/09	2016
07461	MAR VISTA FAMILY CENTER	2008-2009		INVOICE	SUSTAINABILITYPROJECTFY08-09PARTICIPATIONFEEREFUND	A/P FILES	06/23/09	2016
07461	MAR VISTA FAMILY CENTER	2008-2009		PURCHASE REQUEST	SUSTAINABILITYPROJECTFY08-09PARTICIPATIONFEEREFUND	A/P FILES	06/23/09	2016
07462	ST. MARY MEDICAL CENTER	2008-2009		COPY OF A/P CHECK	SUSTAINABILITY PROJECT FY 08-09 PARTICIPATION FEE	A/P FILES	06/23/09	2016
07462	ST. MARY MEDICAL CENTER	2008-2009		INVOICE	SUSTAINABILITY PROJECT FY 08-09 PARTICIPATION FEE	A/P FILES	06/23/09	2016
07462	ST. MARY MEDICAL CENTER	2008-2009		PURCHASE REQUEST	SUSTAINABILITY PROJECT FY 08-09 PARTICIPATION FEE	A/P FILES	06/23/09	2016
07463	THE JEFFREY FOUNDATION	2008-2009		COPY OF A/P CHECK	SUSTAINABILITYPROJECTFY08-09PARTICIPATIONFEEREFUND	A/P FILES	06/23/09	2016

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07463	THE JEFFREY FOUNDATION	2008-2009		INVOICE	SUSTAINABILITYPROJECTFY08-09PARTICIPATIONFEEREFUND	A/P FILES	06/23/09	2016
07463	THE JEFFREY FOUNDATION	2008-2009		PURCHASE REQUEST	SUSTAINABILITYPROJECTFY08-09PARTICIPATIONFEEREFUND	A/P FILES	06/23/09	2016
07464	VENICE FAMILY CLINIC	2008-2009		COPY OF A/P CHECK	SUSTAINABILITYPROJECTFY08-09PARTICIPATIONFEEREFUND	A/P FILES	06/23/09	2016
07464	VENICE FAMILY CLINIC	2008-2009		INVOICE	SUSTAINABILITYPROJECTFY08-09PARTICIPATIONFEEREFUND	A/P FILES	06/23/09	2016
07464	VENICE FAMILY CLINIC	2008-2009		PURCHASE REQUEST	SUSTAINABILITYPROJECTFY08-09PARTICIPATIONFEEREFUND	A/P FILES	06/23/09	2016
07465	THE GRANTSMANSHIP CENTER	2008-2009		COPY OF A/P CHECK	1 WK TRNG FOR 10 GRANTEEES CONSULTANT ACTIVITIES	A/P FILES	06/30/09	2016
07465	THE GRANTSMANSHIP CENTER	2008-2009		INVOICE	1 WK TRNG FOR 10 GRANTEEES CONSULTANT ACTIVITIES	A/P FILES	06/30/09	2016
07465	THE GRANTSMANSHIP CENTER	2008-2009		PURCHASE REQUEST	1 WK TRNG FOR 10 GRANTEEES CONSULTANT ACTIVITIES	A/P FILES	06/30/09	2016
07466	HEATHER\TUNIS	2008-2009		COPY OF A/P CHECK	MILEAGE & EXP REIMB JUNE 2009	A/P FILES	06/30/09	2016
07466	HEATHER\TUNIS	2008-2009		INVOICE	MILEAGE & EXP REIMB JUNE 2009	A/P FILES	06/30/09	2016
07466	HEATHER\TUNIS	2008-2009		PURCHASE REQUEST	MILEAGE & EXP REIMB JUNE 2009	A/P FILES	06/30/09	2016
07475	LINDA\ALEXANDER	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA PLAN EXP REIMB FOR JUNE 2014	A/P FILES	06/11/14	2021
07475	LINDA\ALEXANDER	2013-2014		COPY OF A/P CHECK	CELL PHONE/MILEAGE & EXP REIMB-APR/MAY 2014	A/P FILES	06/04/14	2021
07475	LINDA\ALEXANDER	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA EXP REIM JAN-APR/MILEAGE EXP JAN-M	A/P FILES	05/07/14	2021
07475	LINDA\ALEXANDER	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIMB DECEMBER 2013	A/P FILES	02/06/14	2021
07475	LINDA\ALEXANDER	2013-2014		COPY OF A/P CHECK	CELL DATA EXP REIMB AUG/SEP/OCT/NOV 2013	A/P FILES	12/19/13	2021
07475	LINDA\ALEXANDER	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB NOVEMBER 2013	A/P FILES	12/11/13	2021
07475	LINDA\ALEXANDER	2013-2014		COPY OF A/P CHECK	MILEAGE/EXP REIMB SEPTEMBER / OCTOBER 2013	A/P FILES	11/22/13	2021
07478	CALIFORNIA STATE UNIVERSITY OF SACRAMENTO	2013-2014		COPY OF A/P CHECK	SPONSORSHIP: 7TH CHILDHOOD OBESITY CONF ACCT#1456	A/P FILES	11/13/13	2021
07482	SHARON\MURPHY	2013-2014		COPY OF A/P CHECK	MILEAGE/EXP/TRANSPORTAION REIMB FOR MAY 2014	A/P FILES	06/03/14	2021
07482	SHARON\MURPHY	2013-2014		COPY OF A/P CHECK	CELL PHONE EXPENSE REIMBURSEMENT -APRIL 2014	A/P FILES	05/28/14	2021
07482	SHARON\MURPHY	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP. & TRANS, REIMB FOR APRIL 2014	A/P FILES	05/05/14	2021
07482	SHARON\MURPHY	2013-2014		COPY OF A/P CHECK	TRANSPORT. MILEAGE & EXP REIMB FOR MARCH	A/P FILES	04/04/14	2021
07482	SHARON\MURPHY	2013-2014		COPY OF A/P CHECK	MILEAGE, EXP & TRANSPORTATION REIMB - FEB 2014	A/P FILES	03/19/14	2021
07482	SHARON\MURPHY	2013-2014		COPY OF A/P CHECK	TRANSP EXP REIMB & MILEAGE EXP REIMB JANUARY 2014	A/P FILES	02/07/14	2021632
07482	SHARON\MURPHY	2013-2014		COPY OF A/P CHECK	PERDIEM:2/18-19/14 ENDING HOMELESSNESS CONF	A/P FILES	01/03/14	2021
07482	SHARON\MURPHY	2013-2014		COPY OF A/P CHECK	TRANSP EXP REIMB DEC '12 / MILEAGE & PARK REIMB OC	A/P FILES	12/23/13	2021
07482	SHARON\MURPHY	2013-2014		COPY OF A/P CHECK	PARKING EXP REIMB NOVEMBER 2013	A/P FILES	12/17/13	2021
07482	SHARON\MURPHY	2013-2014		COPY OF A/P CHECK	TRANSPORTATION/MILEAGE & EXP REIMB NOVEMBER 2013	A/P FILES	12/09/13	2021
07482	SHARON\MURPHY	2013-2014		COPY OF A/P CHECK	TRANSP EXP REIMB/MILEAGE EXP REIMB OCTOBER 2013	A/P FILES	11/08/13	2021
07482	SHARON\MURPHY	2013-2014		COPY OF A/P CHECK	TRANSPORTATION & EXPENSE REIMB FOR AUGUST 2013	A/P FILES	09/10/13	2021
07482	SHARON\MURPHY	2013-2014		COPY OF A/P CHECK	MILEAGE & PARKING EXP REIMB FOR JULY 2013	A/P FILES	08/07/13	2021
07482	SHARON\MURPHY	2013-2014		COPY OF A/P CHECK	EXP & TRANSPORTATION REIMB MAY/JUNE 2013	A/P FILES	07/12/13	2021
07490	HOLLY\CAMPBELL	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR MARCH 2014	A/P FILES	03/17/14	2021
07490	HOLLY\CAMPBELL	2013-2014		COPY OF A/P CHECK	TRANSP EXP REIMB JANUARY 2014	A/P FILES	01/24/14	2021
07490	HOLLY\CAMPBELL	2013-2014		COPY OF A/P CHECK	PER DIEM 1/28/14 AMCH PROGRAMS ROI TRAINING	A/P FILES	01/24/14	2021
07490	HOLLY\CAMPBELL	2013-2014		COPY OF A/P CHECK	TRANSPORTATION & EXP REIMB NOV 2013 (APHA CONF)	A/P FILES	11/22/13	2021
07490	HOLLY\CAMPBELL	2013-2014		COPY OF A/P CHECK	MILEAGE/PARKING EXP REIMB OCTOBER 2013	A/P FILES	11/05/13	2021
07490	HOLLY\CAMPBELL	2013-2014		COPY OF A/P CHECK	PERDIEM 11/1 - 11/6/13 APHA MEETING & EXPOSITION	A/P FILES	10/21/13	2021
07490	HOLLY\CAMPBELL	2013-2014		COPY OF A/P CHECK	TRANSPORTATION/EXP REIMB/MILEAGE EXP REIMB SEPT 13	A/P FILES	10/04/13	2021
07490	HOLLY\CAMPBELL	2013-2014		COPY OF A/P CHECK	PER DIEM: 10/16-10/19/13 AMERICAN EVAL ASSOC CONFE	A/P FILES	10/02/13	2021
07490	HOLLY\CAMPBELL	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR JULY 2013	A/P FILES	07/24/13	2021
07491	BRUCE A.\HATKOFF	2009-2010		COPY OF A/P CHECK	BAL LIABILITY DEDUCTIBLE-RVIDALES (FILE#5492)	A/P FILES	09/30/09	2017
07491	BRUCE A.\HATKOFF	2009-2010		INVOICE	BAL LIABILITY DEDUCTIBLE-RVIDALES (FILE#5492)	A/P FILES	09/30/09	2017
07491	BRUCE A.\HATKOFF	2009-2010		PURCHASE REQUEST	BAL LIABILITY DEDUCTIBLE-RVIDALES (FILE#5492)	A/P FILES	09/30/09	2017
07505	JESSICA\CORIA	2013-2014		COPY OF A/P CHECK	CELL,TRANSP,MILEAGE EXPENSES MAY 2014	A/P FILES	06/16/14	2021
07505	JESSICA\CORIA	2013-2014		COPY OF A/P CHECK	TRANSPORTATION/MILEAGE & EXP REIMB FOR APRIL 2014	A/P FILES	06/03/14	2021
07505	JESSICA\CORIA	2013-2014		COPY OF A/P CHECK	PERDIEM-06/6-8/14 JOINT AFF.GRP. UNITY SUMMIT-WASH	A/P FILES	05/28/14	2021
07505	JESSICA\CORIA	2013-2014		COPY OF A/P CHECK	CELL PHONE EXP REIMB: JULY 2013-APRIL 2014	A/P FILES	05/21/14	2021

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07505	JESSICA\CORIA	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIMB & TRANS EXP REIMB MARCH 2014	A/P FILES	04/10/14	2021
07505	JESSICA\CORIA	2013-2014		COPY OF A/P CHECK	TRANSP/MILGE/EXP REIMB JAN/FEB 14 TRNSP/MLG FEB/14	A/P FILES	03/11/14	2021
07505	JESSICA\CORIA	2013-2014		COPY OF A/P CHECK	TRANSP EXP REIMB DEC 2013 MILEAGE & EXP REIMBDEC13	A/P FILES	01/24/14	2021
07505	JESSICA\CORIA	2013-2014		COPY OF A/P CHECK	TRANSP,MILEAGE&EXP REIMB NOVEMBER 2013	A/P FILES	01/09/14	2021
07505	JESSICA\CORIA	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB OCTOBER 2013	A/P FILES	11/26/13	2021
07505	JESSICA\CORIA	2013-2014		COPY OF A/P CHECK	TRANSP EXP REIMB / MILEAGE & PARKIN REIMG OCT 2013	A/P FILES	11/25/13	2021
07505	JESSICA\CORIA	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB SEPTEMBER 2013	A/P FILES	10/28/13	2021
07505	JESSICA\CORIA	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR AUGUST 2013	A/P FILES	09/16/13	2021
07505	JESSICA\CORIA	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB JULY 2013	A/P FILES	08/20/13	2021
07505	JESSICA\CORIA	2013-2014		COPY OF A/P CHECK	TRANSPORTATION MILEAGE & EXP REIMB FOR JUNE 2013	A/P FILES	07/29/13	2021
07514	BONNIE\MIDURA	2013-2014		COPY OF A/P CHECK	REVIEWER-F5LA CONSULTANTS POOL (4 APPLICATIONS)	A/P FILES	04/21/14	2021
07514	BONNIE\MIDURA	2013-2014		COPY OF A/P CHECK	REVIEWER: STRATEGIC PLANNING CONSULTANT RFQ 10 PRO	A/P FILES	03/11/14	2021
07514	BONNIE\MIDURA	2013-2014		COPY OF A/P CHECK	REVIEWER: F5LA CONSULTANTS POOL 17 APPS	A/P FILES	03/10/14	2021
07514	BONNIE\MIDURA	2013-2014		COPY OF A/P CHECK	REVIEW: HOME VISITATION SOLICITATION PROPOSALS	A/P FILES	10/07/13	2021
07514	BONNIE\MIDURA	2013-2014		COPY OF A/P CHECK	REVIEWER: POLICY CONSULTANT POOL RFQ 7 APPS	A/P FILES	07/11/13	2021
07514	BONNIE\MIDURA	2013-2014		W-9	REVIEW: HOME VISITATION SOLICITATION PROPOSALS	A/P FILES	10/07/13	2021
07514	BONNIE\MIDURA	2013-2014		W-9 FORM	REVIEWER: F5LA CONSULTANTS POOL 17 APPS	A/P FILES	03/10/14	2021
07514	BONNIE\MIDURA	2013-2014		W-9 FORM	REVIEWER: POLICY CONSULTANT POOL RFQ 7 APPS	A/P FILES	07/11/13	2021
07516	LETRA NOVA COMMUNICATIONS	2013-2014		COPY OF A/P CHECK	TWO MMR ARTICLES - MARCH 2013	A/P FILES	07/01/13	2021
07525	HEATHER\SLAVENS	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB JUNE 2014	A/P FILES	06/20/14	2021
07525	HEATHER\SLAVENS	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR APRIL 2014	A/P FILES	04/30/14	2021
07525	HEATHER\SLAVENS	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR FEB/MAR 2014	A/P FILES	03/17/14	2021
07525	HEATHER\SLAVENS	2013-2014		COPY OF A/P CHECK	TRANSP EXP REIMB DECEMBER 2013	A/P FILES	12/19/13	2021
07525	HEATHER\SLAVENS	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB OCTOBER 2013	A/P FILES	12/09/13	2021
07525	HEATHER\SLAVENS	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR SEPTEMBER 2013	A/P FILES	10/07/13	2021633
07525	HEATHER\SLAVENS	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR AUG 2013	A/P FILES	09/09/13	2021
07525	HEATHER\SLAVENS	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR JULY 2013	A/P FILES	07/25/13	2021
07541	JENNIFER COWAN	2013-2014		COPY OF A/P CHECK	CELL & MILEAGE EXP REIMB FOR APRIL & MAY 2014	A/P FILES	06/20/14	2021
07541	JENNIFER COWAN	2013-2014		COPY OF A/P CHECK	VOID CHECK - VOID CHECK	A/P FILES	06/18/14	2021
07541	JENNIFER COWAN	2013-2014		COPY OF A/P CHECK	PER DIEM-05/07-08/14- DONORS CHOOSE.ORG PARTNER SU	A/P FILES	04/30/14	2021
07541	JENNIFER COWAN	2013-2014		COPY OF A/P CHECK	CELL PHONE EXP REIMB-JUL 2013 THRU MAR 2014	A/P FILES	04/24/14	2021
07541	JENNIFER COWAN	2013-2014		COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR JAN, FEB & MAR 2014	A/P FILES	04/17/14	2021
07541	JENNIFER COWAN	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIMB SEPT/OCT/NOV 2013	A/P FILES	01/09/14	2021
07541	JENNIFER COWAN	2013-2014		COPY OF A/P CHECK	FINAL NET PAY (PR 06/24/13-07/05/13)	A/P FILES	07/03/13	2021
07541	JENNIFER COWAN	2013-2014		COPY OF A/P CHECK	FINAL NET PAY (61.686 VAC HRS ACCRUED)	A/P FILES	07/03/13	2021
07541	JENNIFER COWAN	2013-2014		COPY OF A/P CHECK	TRANSPORTATION, MILEAGE & EXPENSE REIMB JUNE 2013	A/P FILES	07/03/13	2021
07543	CHAPIN HALL CENTER FOR CHILDREN	2013-2014		COPY OF A/P CHECK	MAY/JUNE 2013 WELCOME BABY PROGRAM MODELS #07543	A/P FILES	09/09/13	2021
07543	CHAPIN HALL CENTER FOR CHILDREN	2013-2014		COPY OF A/P CHECK	MARCH-APRIL 2013 WELCOME BABY PRG MODELS #07543	A/P FILES	07/08/13	2021
07543	CHAPIN HALL CENTER FOR CHILDREN	2013-2014		CORRESPONDENCE	MAY/JUNE 2013 WELCOME BABY PROGRAM MODELS #07543	A/P FILES	09/09/13	2021
07545	ANNIE CHANG	2013-2014		COPY OF A/P CHECK	MILEAGE - PARKING & TRAVEL EXP JAN,FEB,MAR,APR 201	A/P FILES	06/25/14	2021
07545	ANNIE CHANG	2013-2014		COPY OF A/P CHECK	PERDIEM-06/06-07/14-READINGFUNDERHUNDLE-WASHINGTON	A/P FILES	05/28/14	2021
07545	ANNIE CHANG	2013-2014		COPY OF A/P CHECK	EXPENSE REIMB FOR FEBRUARY 2014	A/P FILES	04/17/14	2021
07545	ANNIE CHANG	2013-2014		COPY OF A/P CHECK	PER DIEM 3/26-2/29/14 READY NATION CONF-CHRLTE, NC	A/P FILES	03/24/14	2021
07545	ANNIE CHANG	2013-2014		COPY OF A/P CHECK	MILGE&EXP REIMB OCT/NOV/DEC 2013	A/P FILES	02/19/14	2021
07548	RUEL NOLLEDO	2013-2014		COPY OF A/P CHECK	PERDIEM-05/13/14-LACC ACCESS EVENT-SACRAMENTO	A/P FILES	05/05/14	2021
07548	RUEL NOLLEDO	2013-2014		COPY OF A/P CHECK	PER DIEM 3/19/14 15TH ANNIVERSARY OF F5CA - SCRMNT	A/P FILES	03/24/14	2021
07564	EMILY S. BERNHARDT	2009-2010		COPY OF A/P CHECK	AUDITING SVC CONSULTANT RFP EXTERNAL REVIEWER	A/P FILES	04/02/10	2017
07564	EMILY S. BERNHARDT	2009-2010		INVOICE	AUDITING SVC CONSULTANT RFP EXTERNAL REVIEWER	A/P FILES	04/02/10	2017
07564	EMILY S. BERNHARDT	2009-2010		PURCHASE REQUEST	AUDITING SVC CONSULTANT RFP EXTERNAL REVIEWER	A/P FILES	04/02/10	2017

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07564	EMILY S. BERNHARDT	2009-2010		W-9 FORM	AUDITING SVC CONSULTANT RFP EXTERNAL REVIEWER	A/P FILES	04/02/10	2017
07565	ARECANO, INC.	2009-2010		COPY OF A/P CHECK	AUDITING SVC CONSULTANT RFP EXTERNAL REVIEWER	A/P FILES	04/02/10	2017
07565	ARECANO, INC.	2009-2010		INVOICE	AUDITING SVC CONSULTANT RFP EXTERNAL REVIEWER	A/P FILES	04/02/10	2017
07565	ARECANO, INC.	2009-2010		PURCHASE REQUEST	AUDITING SVC CONSULTANT RFP EXTERNAL REVIEWER	A/P FILES	04/02/10	2017
07565	ARECANO, INC.	2009-2010		W-9 FORM	AUDITING SVC CONSULTANT RFP EXTERNAL REVIEWER	A/P FILES	04/02/10	2017
07567	MATCH CREATIVE TALENT	2013-2014		COPY OF A/P CHECK	SVCS: SEPT 2013 LFONTANES/LGONZALEZ/JHAMMERSLOUGH/	A/P FILES	09/25/13	2021
07568	MONICA BENEITEZ-ANDRADE	2013-2014		COPY OF A/P CHECK	FINAL NET PAY (45.18 VAC HRS ACCRUED)	A/P FILES	10/10/13	2021
07568	MONICA BENEITEZ-ANDRADE	2013-2014		COPY OF A/P CHECK	FINAL NET PAY (PR 09/30/13-10/10/13)	A/P FILES	10/10/13	2021
07569	TESSA CHARNOFSKY	2013-2014		COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB FOR APRIL 2014	A/P FILES	06/03/14	2021
07569	TESSA CHARNOFSKY	2013-2014		COPY OF A/P CHECK	PER DIEM-05/20/14- CAPPA TRAINING-SACRAM, CA	A/P FILES	05/05/14	2021
07569	TESSA CHARNOFSKY	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB FOR MARCH 24-28, 2014	A/P FILES	04/10/14	2021
07569	TESSA CHARNOFSKY	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIMBURSEMENT FOR MARCH 2014	A/P FILES	04/03/14	2021
07569	TESSA CHARNOFSKY	2013-2014		COPY OF A/P CHECK	PER DIEM 3/19/14 - 15TH ANNIVERSARY OF F5CA-SCMNTO	A/P FILES	03/24/14	2021
07569	TESSA CHARNOFSKY	2013-2014		COPY OF A/P CHECK	PER DIEM 3/10 - 3/12/14 LACC ACCESS - WASHINGTON	A/P FILES	03/12/14	2021
07569	TESSA CHARNOFSKY	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIMB JAN/FEB 2014	A/P FILES	03/11/14	2021
07569	TESSA CHARNOFSKY	2013-2014		COPY OF A/P CHECK	PER DIEM 2/25/14 HOME VISITING BRIEFING-SACRAMENTO	A/P FILES	02/25/14	2021
07569	TESSA CHARNOFSKY	2013-2014		COPY OF A/P CHECK	PER DIEM 1/29/14 POLICY & IMPACT SB837/KINDER READ	A/P FILES	02/05/14	2021
07569	TESSA CHARNOFSKY	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB DECEMBER 2013	A/P FILES	01/15/13	2021
07569	TESSA CHARNOFSKY	2013-2014		COPY OF A/P CHECK	EXP REIMB FOR OCTOBER 2013	A/P FILES	12/16/13	2021
07569	TESSA CHARNOFSKY	2013-2014		COPY OF A/P CHECK	MILEAGE & PARKING EXP REIMB OCTOBER 2013	A/P FILES	11/25/13	2021
07569	TESSA CHARNOFSKY	2013-2014		COPY OF A/P CHECK	PER DIEM 10/29/13 WATER COOLER EVENT	A/P FILES	11/22/13	2021
07569	TESSA CHARNOFSKY	2013-2014		COPY OF A/P CHECK	MILEAGE & PARKING EXP REIMB AUG/SEP 2013	A/P FILES	10/09/13	2021
07569	TESSA CHARNOFSKY	2013-2014		COPY OF A/P CHECK	MILEAGE AND PARKING EXP REIMB FOR JULY 2013	A/P FILES	08/12/13	2021
07569	TESSA CHARNOFSKY	2013-2014		COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR JUNE 2013	A/P FILES	07/12/13	2021
07577	ENTERPRISE ASSET SERVICES, INC.	2009-2010		W-9 FORM		A/P FILES	11/07/08	2017
07577	ENTERPRISE ASSET SERVICES, INC.	2010-2011		COPY OF A/P CHECK	FINANCE & IT ASSET INVENTORY 06/18/10	A/P FILES	07/23/10	2018
07577	ENTERPRISE ASSET SERVICES, INC.	2010-2011		CORRESPONDENCE	CLOSEOUT & FINAL PAYMENT RELEASE	A/P FILES	07/23/10	2018
07577	ENTERPRISE ASSET SERVICES, INC.	2010-2011		INVOICE	FINANCE & IT ASSET INVENTORY 06/18/10	A/P FILES	07/23/10	2018
07577	ENTERPRISE ASSET SERVICES, INC.	2010-2011		PURCHASE REQUEST	FINANCE & IT ASSET INVENTORY 06/18/10	A/P FILES	07/23/10	2018
07577	ENTERPRISE ASSET SERVICES, INC.	2010-2011		W-9 FORM		A/P FILES	11/07/08	2018
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	2013-2014		COPY OF A/P CHECK	NOV & DEC 2013 BABY FRIENDLY HOSPIT. PRJT	A/P FILES	04/02/14	2021
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	2013-2014		COPY OF A/P CHECK	OCT 2013 BABY FRIENDLY HOSPITAL PROJ #07578	A/P FILES	01/03/14	2021
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	2013-2014		COPY OF A/P CHECK	SEPTEMBER 2013 BABY FRIENDLY HOSPITAL PROJ #07578	A/P FILES	11/19/13	2021
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	2013-2014		COPY OF A/P CHECK	AUGUST 2013 BABY FRIENDLY HOSPITAL PROJ #07578	A/P FILES	11/08/13	2021
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	2013-2014		COPY OF A/P CHECK	JULY 2013 BABY FRIENDLY HOSPITAL PROJECT #07578	A/P FILES	09/11/13	2021
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	2013-2014		COPY OF A/P CHECK	MAY/JUNE 2013 BABY FRIENDLY HOSPITAL PROJECT	A/P FILES	08/02/13	2021
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	2013-2014		BUDGET MODIFICATIONS	MAY/JUNE 2013 BABY FRIENDLY HOSPITAL PROJECT #0758	A/P FILES	09/16/13	2021
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	2013-2014		BUDGET MODIFICATIONS	APRIL 2013 BABY FRIENDLY HOSPITAL PROJECT #07580	A/P FILES	07/25/13	2021
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	2013-2014		COPY OF A/P CHECK	BABY FRIENDLY HOSPITAL PROJ #07580 SEPT/OCT/NOV 13	A/P FILES	03/10/14	2021
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	2013-2014		COPY OF A/P CHECK	AUGUST 2013 BABY FRIENDLY HOSPITAL PROJ #07580	A/P FILES	12/09/13	2021
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	2013-2014		COPY OF A/P CHECK	JULY 2013 BABY FRIENDLY HOSPITAL PROJ #07580	A/P FILES	11/25/13	2021
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	2013-2014		COPY OF A/P CHECK	MAY/JUNE 2013 BABY FRIENDLY HOSPITAL PROJECT #0758	A/P FILES	09/16/13	2021
07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	2013-2014		COPY OF A/P CHECK	APRIL 2013 BABY FRIENDLY HOSPITAL PROJECT #07580	A/P FILES	07/25/13	2021

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07580	CHA HOLLYWOOD MEDICAL CENTER, LP DBA PRESBYTERIAN MEDICAL CENTER	2013-2014		W-9 FORM		A/P FILES	01/06/09	2021
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	2013-2014		COPY OF A/P CHECK	MAY 2013 BABY FRIENDLY HOSPITAL PROJECT #07581	A/P FILES	08/13/13	2021
07581	AHMC MONTEREY PARK HOSPITAL LP DBA MONTEREY PARK HOSPITAL	2013-2014		COPY OF A/P CHECK	APRIL 2013 BABY FRIENDLY HOSPITAL PROJECT #07581	A/P FILES	07/10/13	2021
07582	ST. MARY MEDICAL CENTER	2013-2014		COPY OF A/P CHECK	NOV2013/JAN2014/FEB2014- BABY FRIENDLY HOSPITAL PR	A/P FILES	05/07/14	2021
07582	ST. MARY MEDICAL CENTER	2013-2014		COPY OF A/P CHECK	SEPT 2013 BABY FRIENDLY HOSPITAL PROJ #07582	A/P FILES	12/09/13	2021
07582	ST. MARY MEDICAL CENTER	2013-2014		COPY OF A/P CHECK	AUGUST 2013 BABY FRIENDLY HOSPITAL PROJECT #07582	A/P FILES	10/16/13	2021
07582	ST. MARY MEDICAL CENTER	2013-2014		COPY OF A/P CHECK	JULY 2013 BABY FRIENDLY HOSPITAL PROJECT #07582	A/P FILES	09/20/13	2021
07582	ST. MARY MEDICAL CENTER	2013-2014		COPY OF A/P CHECK	JUNE 2013 BABY FRIENDLY HOSPITAL PROJECT #07582	A/P FILES	08/12/13	2021
07582	ST. MARY MEDICAL CENTER	2013-2014		COPY OF A/P CHECK	MAY 2013-BABY FRIENDLY HOSPITAL PROJ#07582	A/P FILES	07/24/13	2021
07582	ST. MARY MEDICAL CENTER	2013-2014		W-9 FORM		A/P FILES	07/01/13	2021
07582	ST. MARY MEDICAL CENTER	2013-2014		W-9 FORM		A/P FILES	12/01/12	2021
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	2013-2014		COPY OF A/P CHECK	SEPTEMBER 2013 - BABY FRIENDLY HOSPITAL PROJ #0758	A/P FILES	11/05/13	2021
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	2013-2014		COPY OF A/P CHECK	AUGUST 2013 BABY FRIENDLY HOSPITAL PROJECT #07585	A/P FILES	10/16/13	2021
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	2013-2014		COPY OF A/P CHECK	JULY 2013 BABY FRIENDLY HOSPITAL PROJECT #07585	A/P FILES	09/11/13	2021
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	2013-2014		COPY OF A/P CHECK	JUNE 2013 BABY FRIENDLY HOSPITAL PROJECT #07585	A/P FILES	08/02/13	2021
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	2013-2014		COPY OF A/P CHECK	MAY 2013 BABY FRIENDLY HOSPITAL PROJECT #07585	A/P FILES	07/10/13	2021
07585	AHMC: SAN GABRIEL VALLEY MEDICAL CENTER, LP	2013-2014		CORRESPONDENCE	SEPTEMBER 2013 - BABY FRIENDLY HOSPITAL PROJ #0758	A/P FILES	11/05/13	2021
07586	WHITE MEMORIAL MEDICAL CENTER	2013-2014		COPY OF A/P CHECK	JUL 2013 THRU FEB 2014 BABY FRIENDLY HOSPITAL PROJ	A/P FILES	06/11/14	2021
07586	WHITE MEMORIAL MEDICAL CENTER	2013-2014		COPY OF A/P CHECK	MAY/JUNE 13 BABY FRIENDLY HOSPITAL PROJECT #07586	A/P FILES	08/12/13	2021
07602	TECERO EDUCATIONAL RESOURCES	2013-2014		COPY OF A/P CHECK	REVIEWER: RFP APPLICANT GRANTS EARLY ID/INTRVNT AU	A/P FILES	12/02/13	2021
07602	TECERO EDUCATIONAL RESOURCES	2013-2014		W-9 FORM	REVIEWER: RFP APPLICANT GRANTS EARLY ID/INTRVNT AU	A/P FILES	12/02/13	2021
07603	MACIAS GINI & O'CONNELL LLP	2010-2011		COPY OF A/P CHECK	JAN/FEB2011-GRANT AUDIT ESTRADA COURTS RESIDENT MA	A/P FILES	03/28/11	2018
07603	MACIAS GINI & O'CONNELL LLP	2010-2011		CORRESPONDENCE	JAN/FEB2011-GRANT AUDIT ESTRADA COURTS RESIDENT MA	A/P FILES	03/28/11	2018
07603	MACIAS GINI & O'CONNELL LLP	2010-2011		GRANTS/CONTRACTS & OTHER ALLOCATION STATEMENTS	JAN/FEB2011-GRANT AUDIT ESTRADA COURTS RESIDENT MA	A/P FILES	03/28/11	2018
07603	MACIAS GINI & O'CONNELL LLP	2010-2011		INVOICE	JAN/FEB2011-GRANT AUDIT ESTRADA COURTS RESIDENT MA	A/P FILES	03/28/11	2018
07603	MACIAS GINI & O'CONNELL LLP	2010-2011		INVOICE	JAN/FEB2011-GRANT AUDIT ESTRADA COURTS RESIDENT MA	A/P FILES	03/28/11	2018
07603	MACIAS GINI & O'CONNELL LLP	2010-2011		PURCHASE REQUEST	JAN/FEB2011-GRANT AUDIT ESTRADA COURTS RESIDENT MA	A/P FILES	03/28/11	2018
07603	MACIAS GINI & O'CONNELL LLP	2010-2011		PURCHASE REQUEST	JAN/FEB2011-GRANT AUDIT ESTRADA COURTS RESIDENT MA	A/P FILES	03/28/11	2018
07603	MACIAS GINI & O'CONNELL LLP	2010-2011		W-9 FORM		A/P FILES	01/15/10	2018
07603	MACIAS GINI & O'CONNELL LLP	2011-2012		COPY OF A/P CHECK	MAY 2011-GRANT AUDIT ESTRADA COURTS RESIDENT MANAG	A/P FILES	10/17/11	2019
07603	MACIAS GINI & O'CONNELL LLP	2011-2012		INVOICE	MAY 2011-GRANT AUDIT ESTRADA COURTS RESIDENT MANAG	A/P FILES	10/17/11	2019
07603	MACIAS GINI & O'CONNELL LLP	2011-2012		PURCHASE REQUEST	MAY 2011-GRANT AUDIT ESTRADA COURTS RESIDENT MANAG	A/P FILES	10/17/11	2019
07615	FIRST BOOK	2013-2014		COPY OF A/P CHECK	COLLATERAL: ASSORTED BOOKS 3,745	A/P FILES	10/15/13	2021
07615	FIRST BOOK	2013-2014		W-9 FORM	COLLATERAL: ASSORTED BOOKS 3,745	A/P FILES	10/15/13	2021
07616	WILLIAM F. ROWEL	2013-2014		COPY OF A/P CHECK	FINAL NET PAY (PR 01/06/14-01/10/14)	A/P FILES	01/10/14	2021
07616	WILLIAM F. ROWEL	2013-2014		COPY OF A/P CHECK	FINAL NET PAY (12.58 VAC HRS ACCRUED)	A/P FILES	01/10/14	2021
07616	WILLIAM F. ROWEL	2013-2014		COPY OF A/P CHECK	CELL DATA PLAN REIMB JUNE/JULY/AUG 2013	A/P FILES	08/26/13	2021
07623	FENTON COMMUNICATIONS	2013-2014		COPY OF A/P CHECK	DEC 2013 BS FEES COMM&CONS DEC 2013 BS EXPENSES	A/P FILES	02/05/14	2021
07623	FENTON COMMUNICATIONS	2013-2014		COPY OF A/P CHECK	NOVEMBER 2013 BS FEES - COMM&CONS/TRAVEL&ADMIN	A/P FILES	12/23/13	2021
07623	FENTON COMMUNICATIONS	2013-2014		COPY OF A/P CHECK	OCTOBER 2013 BS EXPENSES TRAVEL & ADMIN COMM&CONSU	A/P FILES	12/05/13	2021
07623	FENTON COMMUNICATIONS	2013-2014		COPY OF A/P CHECK	SEPTEMBER 2013 FEES - COMM & CONSULT SEPT '13 TRVL	A/P FILES	10/30/13	2021
07623	FENTON COMMUNICATIONS	2013-2014		COPY OF A/P CHECK	AUGUST 2013 TRAVEL EXP & MISC / AUG 2013 COMM & CO	A/P FILES	10/04/13	2021
07623	FENTON COMMUNICATIONS	2013-2014		COPY OF A/P CHECK	JULY 2013 TRAVEL EXPENSES CROSS COMM. FEES COMM SV	A/P FILES	08/26/13	2021
07623	FENTON COMMUNICATIONS	2013-2014		COPY OF A/P CHECK	SEPTEMBER 2012 TRAVEL EXPENSES	A/P FILES	08/09/13	2021
07623	FENTON COMMUNICATIONS	2013-2014		COPY OF A/P CHECK	CROSS COMM FEES COMM SVCS JUNE 20/JUNE 20	A/P FILES	07/29/13	2021
07623	FENTON COMMUNICATIONS	2013-2014		COPY OF A/P CHECK	CROSS COMMUNITY FEES COMM SVCS-MAY 2013	A/P FILES	07/19/13	2021
07626	CITY OF BELL GARDENS	2013-2014		COPY OF A/P CHECK	DEPOSIT FACILITY USE-8/16/13 BSC SEL FAMILY SOCIAL	A/P FILES	08/05/13	2021
07626	CITY OF BELL GARDENS	2013-2014		COPY OF A/P CHECK	FACILITY USE-8/16/13 BSC SEL FAMILY SOCIAL EVENT	A/P FILES	08/05/13	2021

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07627	ATINEH NAZARIAN HAROUTUNIAN	2013-2014		COPY OF A/P CHECK	REVIEWER-F5LA CONSULTANTS POOL (4 APPLICATIONS)	A/P FILES	04/21/14	2021
07627	ATINEH NAZARIAN HAROUTUNIAN	2013-2014		COPY OF A/P CHECK	REVIEWER-R&E CONSULTANT POOL RFQ (9 APPL)	A/P FILES	04/16/14	2021
07627	ATINEH NAZARIAN HAROUTUNIAN	2013-2014		COPY OF A/P CHECK	REVIEWER: F5LA CONSULTANTS POOL (2 APPS)	A/P FILES	03/10/14	2021
07627	ATINEH NAZARIAN HAROUTUNIAN	2013-2014		COPY OF A/P CHECK	REVIEWER: R&E COUNTWIDE SYS IMPROVEMENT COMP	A/P FILES	08/27/13	2021
07628	LEAH ERSOYLU	2013-2014		COPY OF A/P CHECK	EXTERNAL REVIEWER 1/2-1/6/14 CONSULTANT POOL RFQ	A/P FILES	02/07/14	2021
07628	LEAH ERSOYLU	2013-2014		COPY OF A/P CHECK	EXTERNAL REVIEWER-POLICY SUSTAINABILITY CONSULTANT	A/P FILES	07/18/13	2021
07628	LEAH ERSOYLU	2013-2014		W-9 FORM	EXTERNAL REVIEWER-POLICY SUSTAINABILITY CONSULTANT	A/P FILES	07/18/13	2021
07635	CITY OF PALMDALE	2013-2014		COPY OF A/P CHECK	FACILITY USE:6/11/13 PAL/LAN REGIONAL MTG #7055	A/P FILES	07/23/13	2021
07635	CITY OF PALMDALE	2013-2014		COPY OF A/P CHECK	FACILITY USE 6/18/13 PAL WORKGROUP MTG #7137	A/P FILES	07/01/13	2021
07661	MERCEDES PEREZCHICA	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIMB DEC 2013	A/P FILES	01/24/14	2021
07685	CINDY A.\LEWIS	2013-2014		COPY OF A/P CHECK	REVIEWER: R&E CONSULTANT POOL RFQ (10 APPLICATION)	A/P FILES	04/02/14	2021
07685	CINDY A.\LEWIS	2013-2014		COPY OF A/P CHECK	REVIEWER-R&E CONSULTANT POOL RFQ 2 APPS	A/P FILES	07/01/13	2021
07691	ROMMEL\HILARIO	2013-2014		COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR APRIL 2014	A/P FILES	05/15/14	2021
07691	ROMMEL\HILARIO	2013-2014		COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR JULY 2013	A/P FILES	07/24/13	2021
07694	MAGDALENA\MARTINEZ	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA PLAN EXP REIMB FOR JAN-JUN 2014	A/P FILES	05/16/14	2021
07694	MAGDALENA\MARTINEZ	2013-2014		COPY OF A/P CHECK	CELL PLAN EXP REIMB JUL/AUG/SEP/OCT/NOV/DEC 2013	A/P FILES	01/15/14	2021
07694	MAGDALENA\MARTINEZ	2013-2014		COPY OF A/P CHECK	PER DIEM 11/19-11/22/13 CALPELRA CONF IN MONTEREY	A/P FILES	12/09/13	2021
07694	MAGDALENA\MARTINEZ	2013-2014		COPY OF A/P CHECK	DATA PLAN MARAPRMAYJUNE13 PERDIEM 6/15 CHICAGO	A/P FILES	07/03/13	2021
07704	AMERICAN LANGUAGE SERVICES	2013-2014		COPY OF A/P CHECK	TRANSLATION SVCS: 5/16/13 COM LEADERSHIP MTG	A/P FILES	02/19/14	2021
07708	CITY OF BELL	2013-2014		COPY OF A/P CHECK	ROOM RENTAL 5/19;6/9;6/23/7/14-SELA COMMUNITY	A/P FILES	06/20/14	2021
07708	CITY OF BELL	2013-2014		COPY OF A/P CHECK	ROOM RENTAL 04/14/14 & 05/12/14- SELA COMMUNITY	A/P FILES	04/10/14	2021
07708	CITY OF BELL	2013-2014		COPY OF A/P CHECK	ROOM RENTAL 3/10/14 & 3/17/14 SEL COMMUNITY PRTNSH	A/P FILES	03/10/14	2021
07708	CITY OF BELL	2013-2014		COPY OF A/P CHECK	ROOM RENTAL 8/9-8/30/13 SEL COMMUNITY PARTNERSHIP	A/P FILES	09/09/13	2021
07708	CITY OF BELL	2013-2014		COPY OF A/P CHECK	ROOM RENTAL 8/19/13 SEL COMMUNITY PRTNSHIP	A/P FILES	08/09/13	2021
07708	CITY OF BELL	2013-2014		COPY OF A/P CHECK	ROOM RENTAL 5/20/13 SEL COMM PARTNERSHIP MTG	A/P FILES	07/01/13	2021
07708	CITY OF BELL	2013-2014		COPY OF A/P CHECK	ROOM RENTAL 6/17 & 07/15 SEL COMM PARTNERSHIPS MTG	A/P FILES	07/01/13	2021
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	2013-2014		COPY OF A/P CHECK	OHCD #07716 EXP JAN/FEB/MAR/APR 2013	A/P FILES	07/29/13	2021
07716	GOLDEN STATE WATER COMPANY - BELL - BELL GARDENS FLUORIDATION	2013-2014		CORRESPONDENCE	CLOSEOUT & FINAL PAYMENT RELEASE	A/P FILES	07/29/13	2021
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	2013-2014		COPY OF A/P CHECK	OHCD #07717 EXP JAN/FEB/MAR/APR 2013	A/P FILES	07/29/13	2021
07717	GOLDEN STATE WATER COMPANY - FLORENCE-GRAHAM FLUORIDATION	2013-2014		CORRESPONDENCE	CLOSEOUT & FINAL PAYMENT RELEASE	A/P FILES	07/29/13	2021
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	2013-2014		COPY OF A/P CHECK	OHCD #07719 EXP JAN/FEB/MAR/APR 2013	A/P FILES	07/29/13	2021
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	2013-2014		CORRESPONDENCE	CLOSEOUT & FINAL PAYMENT RELEASE	A/P FILES	07/29/13	2021
07719	GOLDEN STATE WATER COMPANY - NORWALK FLUORIDATION	2013-2014		CORRESPONDENCE	CLOSE OUT FORM	A/P FILES	09/03/13	2021
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	2013-2014		COPY OF A/P CHECK	OHCD #07720 EXP JAN/FEB/MAR/APR 2013	A/P FILES	07/29/13	2021
07720	GOLDEN STATE WATER COMPANY - SOUTHWEST FLUORIDATION	2013-2014		CORRESPONDENCE	CLOSEOUT & FINAL PAYMENT RELEASE	A/P FILES	07/29/13	2021
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	2013-2014		COPY OF A/P CHECK	OHCD #07721 EXP JAN/FEB/MAR/APR 2013	A/P FILES	07/29/13	2021
07721	GOLDEN STATE WATER COMPANY - WILLOWBROOK FLUORIDATION	2013-2014		CORRESPONDENCE	CLOSEOUT & FINAL PAYMENT RELEASE	A/P FILES	07/29/13	2021
07732	JUDITH\GOMEZ	2013-2014		COPY OF A/P CHECK	TRANSP. & EXPENSE REIMB FOR JUNE 2014	A/P FILES	06/18/14	2021
07732	JUDITH\GOMEZ	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR APRIL 2014	A/P FILES	04/17/14	2021
07732	JUDITH\GOMEZ	2013-2014		COPY OF A/P CHECK	PER DIEM 3/17 - 3/19/14 GMN CONFERENCE - SAN DIEGO	A/P FILES	03/11/14	2021
07732	JUDITH\GOMEZ	2013-2014		COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR JUNE 2013	A/P FILES	07/29/13	2021
07747	THOMAS S. WEISNER	2013-2014		COPY OF A/P CHECK	HONORARIUM-PRE RAC WEBINAR 4/17/14 & RAC MTG 4/23/	A/P FILES	05/13/14	2021
07748	GWEN UREY	2013-2014		COPY OF A/P CHECK	HINORARIUM & EXP REIMB - PRE-RAC WEB	A/P FILES	06/20/14	2021
07753	GARY PAINTER	2013-2014		COPY OF A/P CHECK	HONORARIUM & EXP REIMB-PRE-RAC WEB	A/P FILES	06/20/14	2021
07754	JO ANN M. FARVER	2013-2014		COPY OF A/P CHECK	HONORARIUM: RAC WEBINAR 4/17/14 & RAC MEETING 4/23	A/P FILES	05/13/14	2021
07755	DIANE MARIE EARLY	2013-2014		COPY OF A/P CHECK	HONORARIUM & EXP REIMB-PRE-RAC WEB	A/P FILES	06/20/14	2021
07759	ANTONIO GALLARDO	2013-2014		COPY OF A/P CHECK	SEVERANCE PAY	A/P FILES	10/28/13	2021
07759	ANTONIO GALLARDO	2013-2014		COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR JULY 2013	A/P FILES	08/13/13	2021
07759	ANTONIO GALLARDO	2013-2014		COPY OF A/P CHECK	FINAL NET PAY (120 VAC HRS ACCRUED)	A/P FILES	09/05/13	2021

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CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
07759	ANTONIO GALLARDO	2013-2014		COPY OF A/P CHECK	FINAL NET PAY (12 FLEX BANKED DAYS EARNED)	A/P FILES	09/05/13	2021
07759	ANTONIO GALLARDO	2013-2014		COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR MAY & JUNE 2013	A/P FILES	07/25/13	2021
07763	ELAINE JULIE WALDMAN	2013-2014		COPY OF A/P CHECK	REVIEWER-F5LA CONSULTANTS POOL (4 APPLICATIONS)	A/P FILES	04/21/14	2021
07763	ELAINE JULIE WALDMAN	2013-2014		COPY OF A/P CHECK	REVIERWER: R&E CONSULTANT POOL RFQ(10 APPLICATION)	A/P FILES	04/02/14	2021
07763	ELAINE JULIE WALDMAN	2013-2014		COPY OF A/P CHECK	REVIEWER: F5LA CONSULTANTS POOL 18 APPS	A/P FILES	03/10/14	2021
07763	ELAINE JULIE WALDMAN	2013-2014		COPY OF A/P CHECK	REVIEW: HOME VISITATION SOLICATION PROPOSALS	A/P FILES	10/07/13	2021
07763	ELAINE JULIE WALDMAN	2013-2014		COPY OF A/P CHECK	REVIEWER: R&E CHILDRENS DATA NETWORK (LACDN)P	A/P FILES	09/10/13	2021
07763	ELAINE JULIE WALDMAN	2013-2014		COPY OF A/P CHECK	REVIEWER: R&E COUNTYWIDE SYS IMPROVEMENT	A/P FILES	08/27/13	2021
07763	ELAINE JULIE WALDMAN	2013-2014		COPY OF A/P CHECK	REVIEWER: R&E CONSULTANT POOL APPLICATIONS (15) RF	A/P FILES	07/22/13	2021
07763	ELAINE JULIE WALDMAN	2013-2014		W-9 FORM	REVIEW: HOME VISITATION SOLICATION PROPOSALS	A/P FILES	10/07/13	2021
07763	ELAINE JULIE WALDMAN	2013-2014		W-9 FORM	REVIEWER: R&E COUNTYWIDE SYS IMPROVEMENT	A/P FILES	08/27/13	2021
07765	INSTITUTE OF CULTURAL AFFAIRS	2013-2014		COPY OF A/P CHECK	TA FOR COF CYCLE 4 GRANTEES #07765 JUNE 2013 LE	A/P FILES	08/27/13	2021
07765	INSTITUTE OF CULTURAL AFFAIRS	2013-2014		COPY OF A/P CHECK	TA FOR COF CYCLE 4 GRANTEES #07765 APRIL/MAY 2013	A/P FILES	08/13/13	2021
07765	INSTITUTE OF CULTURAL AFFAIRS	2013-2014		CORRESPONDENCE	TA FOR COF CYCLE 4 GRANTEES #07765 JUNE 2013 LE	A/P FILES	08/27/13	2021
07766	MACIAS, GINI & O'CONNELL LLP	2010-2011		COPY OF A/P CHECK	GRANT AUDIT FOR ESTRADA RESIDENT MANAGEMENT	A/P FILES	12/23/10	2018
07766	MACIAS, GINI & O'CONNELL LLP	2010-2011		PURCHASE REQUEST	GRANT AUDIT FOR ESTRADA RESIDENT MANAGEMENT	A/P FILES	12/23/10	2018
07767	HAMOUNI, ROOZBEH	2013-2014		COPY OF A/P CHECK	TRANS EXP REIMB FOR MAR & PER DIEM 3/26-28/14 TECH	A/P FILES	05/01/14	2021
07771	KATHLEEN M. SANCHEZ	2013-2014		COPY OF A/P CHECK	REVIEWER: 3 APPLICATIONS FOR R&E PCIT	A/P FILES	06/30/14	2021
07771	KATHLEEN M. SANCHEZ	2013-2014		COPY OF A/P CHECK	EXTERNAL REVIEWER: SELECT HOME VISITATION SOLICITA	A/P FILES	10/10/13	2021
07771	KATHLEEN M. SANCHEZ	2013-2014		W-9 FORM	REVIEWER: 3 APPLICATIONS FOR R&E PCIT	A/P FILES	06/30/14	2021
07771	KATHLEEN M. SANCHEZ	2013-2014		W-9 FORM	EXTERNAL REVIEWER: SELECT HOME VISITATION SOLICITA	A/P FILES	10/10/13	2021
07773	TERESA HALLIDAY	2013-2014		COPY OF A/P CHECK	REVIEWER-R&E CONSULTANT POOL RFQ (9 APPL)	A/P FILES	04/16/14	2021
07792	FRANCISCO OAXACA	2013-2014		ADDRESS CHANGE FORM	FINAL NET PAY (78.99 VACATION HOURS ACCRUED)	A/P FILES	06/27/14	2021
07792	FRANCISCO OAXACA	2013-2014		COPY OF A/P CHECK	FINAL NET PAY(PR 6/23/14-6/27/14) 40 HRS	A/P FILES	06/27/14	2021
07792	FRANCISCO OAXACA	2013-2014		COPY OF A/P CHECK	EXPENSE REIMB-TEMP OFF SITE STORAGE (APR 25-MAY3)	A/P FILES	05/02/14	2021637
07792	FRANCISCO OAXACA	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB OCTOBER 2013	A/P FILES	10/15/13	2021
07792	FRANCISCO OAXACA	2013-2014		COPY OF A/P CHECK	TRANSPORTATION & EXPN REIMB FOR SEPT 2013	A/P FILES	09/16/13	2021
07792	FRANCISCO OAXACA	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR AUGUST 2013	A/P FILES	08/12/13	2021
07792	FRANCISCO OAXACA	2013-2014		COPY OF A/P CHECK	TRASPORTATION EXP REIMB FOR JULY 2013	A/P FILES	07/22/13	2021
07796	KELLY ANN MCCORD	2013-2014		COPY OF A/P CHECK	REVIEWER: RFP'S EARLY ID OF & REFERRALS TO EIAOD	A/P FILES	12/05/13	2021
07796	KELLY ANN MCCORD	2013-2014		W-9 FORM	W9	A/P FILES	12/03/13	2021
07801	ELIZABETH E. IIDA	2013-2014		COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR JUNE LACOE LA CDCP	A/P FILES	06/30/14	2021
07801	ELIZABETH E. IIDA	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB FOR MARCH 2014	A/P FILES	04/17/14	2021
07801	ELIZABETH E. IIDA	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB MARCH 2014	A/P FILES	03/24/14	2021
07801	ELIZABETH E. IIDA	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB NOV/DEC 2013	A/P FILES	01/15/14	2021
07801	ELIZABETH E. IIDA	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB NOVEMBER 2013	A/P FILES	12/05/13	2021
07801	ELIZABETH E. IIDA	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB FOR JULY 2013	A/P FILES	08/13/13	2021
07801	ELIZABETH E. IIDA	2013-2014		COPY OF A/P CHECK	MILEAGE AND EXPENSE REIMB FOR JUNE 2013	A/P FILES	07/29/13	2021
07814	JOHN KRUSKOL	2013-2014		COPY OF A/P CHECK	FINAL NET PAY (PR 01/20/14-01/22/14)	A/P FILES	01/09/14	2021
07814	JOHN KRUSKOL	2013-2014		COPY OF A/P CHECK	FINAL NET PAY (9.47 VAC HRS ACCRUED)	A/P FILES	01/09/14	2021
07814	JOHN KRUSKOL	2013-2014		COPY OF A/P CHECK	FINAL NET PAY (PR 01/06/14-01/17/14)	A/P FILES	01/09/14	2021
07814	JOHN KRUSKOL	2013-2014		COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR JUNE 2013	A/P FILES	08/05/13	2021
07814	JOHN KRUSKOL	2013-2014		COPY OF A/P CHECK	PARKING EXPENSE REIMB FOR JUNE 2013	A/P FILES	07/18/13	2021
07816	JUDY LANGFORD	2013-2014		COPY OF A/P CHECK	HONORARIUM & EXP REIMB- PRE-RAC WEB	A/P FILES	06/20/14	2021
07822	ROSY SANTANA WILLIAMS	2013-2014		COPY OF A/P CHECK	MILEAGE & EXPENSE REIMBURSEMENT FOR JUNE 2013	A/P FILES	07/08/13	2021
07822	ROSY SANTANA WILLIAMS	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIMB FOR JUNE 2013	A/P FILES	07/08/13	2021
07822	ROSY SANTANA WILLIAMS	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB FOR APR & MAY 2013	A/P FILES	07/01/13	2021
07831	ADRIENNE LEE	2013-2014		COPY OF A/P CHECK	REVIWER-BEST START PRINTER/PROMP RFQ (4)	A/P FILES	07/08/13	2021
07831	ADRIENNE LEE	2013-2014		W-9 FORM	REVIWER-BEST START PRINTER/PROMP RFQ (4)	A/P FILES	07/08/13	2021

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
07847	L.A. CARE HEALTH PLAN	2013-2014		CORRESPONDENCE	CLOSE OUT FORM	A/P FILES	09/03/13	2021
07847	L.A. CARE HEALTH PLAN	2013-2014		W-9 FORM		A/P FILES	01/18/13	2021
07860	VIOLET GONZALEZ	2013-2014		COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB MAY 2014	A/P FILES	06/11/14	2021
07860	VIOLET GONZALEZ	2013-2014		COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR APRIL 2014	A/P FILES	05/13/14	2021
07860	VIOLET GONZALEZ	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB FOR FEB & MAR 2014	A/P FILES	05/02/14	2021
07860	VIOLET GONZALEZ	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIMB JANUARY 2014	A/P FILES	02/21/14	2021
07860	VIOLET GONZALEZ	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB DECEMBER 2013	A/P FILES	01/22/14	2021
07860	VIOLET GONZALEZ	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIMB NOVEMBER 2013	A/P FILES	12/17/13	2021
07860	VIOLET GONZALEZ	2013-2014		COPY OF A/P CHECK	MILEAGE & PARKING EXP REIMB OCTOBER 2013	A/P FILES	11/12/13	2021
07860	VIOLET GONZALEZ	2013-2014		COPY OF A/P CHECK	MILEAGE & PARKING EXP REIMB SEPTEMBER 2013	A/P FILES	10/09/13	2021
07860	VIOLET GONZALEZ	2013-2014		COPY OF A/P CHECK	MILEAGE & PARKING EXP REIMB SEPTEMBER 2013	A/P FILES	10/09/13	2021
07860	VIOLET GONZALEZ	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIMB FOR AUGUST 2013	A/P FILES	09/11/13	2021
07860	VIOLET GONZALEZ	2013-2014		COPY OF A/P CHECK	MILEAGE & PARKING EXPENSE REIMB FOR JULY 2013	A/P FILES	08/02/13	2021
07860	VIOLET GONZALEZ	2013-2014		COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR JUNE 2013	A/P FILES	07/18/13	2021
07860	VIOLET GONZALEZ	2013-2014		COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB FOR MAY 2013	A/P FILES	07/10/13	2021
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	2013-2014		COPY OF A/P CHECK	OHN #07861 EXP APRIL 2014	A/P FILES	06/20/14	2021
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	2013-2014		COPY OF A/P CHECK	OHN #07861 EXP MARCH 2014	A/P FILES	05/02/14	2021
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	2013-2014		COPY OF A/P CHECK	OHN #07861 EXP FEBRUARY 2014	A/P FILES	04/17/14	2021
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	2013-2014		COPY OF A/P CHECK	OHN #07861 EXP JANUARY 2014	A/P FILES	03/10/14	2021
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	2013-2014		COPY OF A/P CHECK	OHN #07861 EXP DECEMBER 2013	A/P FILES	01/27/14	2021
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	2013-2014		COPY OF A/P CHECK	OHN #07861 EXP NOV 2013	A/P FILES	01/24/14	2021
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	2013-2014		COPY OF A/P CHECK	OHN #07861 EXP OCTOBER 2013	A/P FILES	12/23/13	2021
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	2013-2014		COPY OF A/P CHECK	OHN #07861 EXP SEPTEMBER 2013	A/P FILES	12/10/13	2021
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	2013-2014		COPY OF A/P CHECK	OHN #07861 EXP AUGUST 2013	A/P FILES	11/05/13	2021
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	2013-2014		COPY OF A/P CHECK	OHN #07861 EXP JULY 2013	A/P FILES	10/15/13	2021
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	2013-2014		COPY OF A/P CHECK	OHN #07861 EXP JUNE 2013	A/P FILES	09/11/13	2021
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	2013-2014		COPY OF A/P CHECK	OHN #07861 EXP MAY 2013	A/P FILES	07/29/13	2021
07861	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	2013-2014		W-9 FORM		A/P FILES	04/01/11	2021
07864	JUAREZ & ASSOCIATES, INC	2013-2014		COPY OF A/P CHECK	JUNE 2013 #07864 BS IMPLEMENT PHASE 2 TASKS 3 6	A/P FILES	07/24/13	2021
07864	JUAREZ & ASSOCIATES, INC	2013-2014		CORRESPONDENCE	JUNE 2013 #07864 BS IMPLEMENT PHASE 2 TASKS 3 6	A/P FILES	07/24/13	2021
07873	MANUEL FIERRO	2013-2014		COPY OF A/P CHECK	CELL PHONE EXP REIMB MAR & APR/MILEAGE EXP REIM MA	A/P FILES	05/13/14	2021
07873	MANUEL FIERRO	2013-2014		COPY OF A/P CHECK	CELL PHONE & MILEAGE REIMBURSEMENT FEB 2014	A/P FILES	04/02/14	2021
07873	MANUEL FIERRO	2013-2014		COPY OF A/P CHECK	CELL REIMB DEC/13 & JAN/14 MLGREIMB OCT/NOV/DEC 13	A/P FILES	03/05/14	2021
07873	MANUEL FIERRO	2013-2014		COPY OF A/P CHECK	CELL PHONE EXP REIMB SEPT/OCT/NOV 2013	A/P FILES	01/09/14	2021
07873	MANUEL FIERRO	2013-2014		COPY OF A/P CHECK	CELL PHONE EXP REIMB JULY/AUG 2013 MLG REIMB 7/13	A/P FILES	10/09/13	2021
07873	MANUEL FIERRO	2013-2014		COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB FOR JUNE 2013 CELLJUNE '13	A/P FILES	07/29/13	2021
07873	MANUEL FIERRO	2013-2014		COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB FOR MAY 2013	A/P FILES	07/12/13	2021
07873	MANUEL FIERRO	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA PLAN EXP REIMB MAY 2013	A/P FILES	07/03/13	2021
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	2013-2014		COPY OF A/P CHECK	BSC COMMUNITY FACILITATOR CONTRACT - NOV 2013	A/P FILES	02/10/14	2021
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	2013-2014		COPY OF A/P CHECK	BSC COMMUNITY FACILITATOR CONTRACT OCTOBER 2013	A/P FILES	12/11/13	2021
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	2013-2014		COPY OF A/P CHECK	BSC COMMUNITY FACILITATOR CONTRCT SEPT 2013	A/P FILES	11/25/13	2021
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	2013-2014		COPY OF A/P CHECK	BSC COMMUNITY FACILITATOR CONTRACT JULY/AUGUST 201	A/P FILES	10/16/13	2021
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	2013-2014		COPY OF A/P CHECK	BSC COMMUNITY FACILITATOR CONTRACT MAY/JUNE 2013	A/P FILES	09/09/13	2021
07880	THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE	2013-2014		COPY OF A/P CHECK	BSC COMMUNITY FACILITATOR CONTRACT - MAY 2013	A/P FILES	08/13/13	2021
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	2013-2014		BUDGET MODIFICATIONS	OHN #07882 EXP MAY 2013	A/P FILES	07/03/13	2021
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	2013-2014		COPY OF A/P CHECK	OHN #07882 EXP MAY 2014	A/P FILES	06/20/14	2021
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	2013-2014		COPY OF A/P CHECK	OHN #07882 EXP MAY 2014	A/P FILES	06/20/14	2021
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	2013-2014		COPY OF A/P CHECK	OHN #07882 EXP APRIL 2014	A/P FILES	05/27/14	2021
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	2013-2014		COPY OF A/P CHECK	OHN #07882 EXP MARCH 2014	A/P FILES	04/30/14	2021

2021-2022 Records Disposition Review
Finance Records (Digital - Main)

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	2013-2014		COPY OF A/P CHECK	OHN #07882 EXP FEBRUARY 2014	A/P FILES	04/03/14	2021
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	2013-2014		COPY OF A/P CHECK	OHN #07882 EXP JANUARY 2014	A/P FILES	03/10/14	2021
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	2013-2014		COPY OF A/P CHECK	OHN #07882 EXP DECEMBER 2013	A/P FILES	01/24/14	2021
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	2013-2014		COPY OF A/P CHECK	OHN #07882 EXP NOVEMBER 2013	A/P FILES	12/23/13	2021
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	2013-2014		COPY OF A/P CHECK	OHN #07882 EXP OCT 2013 / SEPT 203 OVERPAY ADJUSTM	A/P FILES	12/10/13	2021
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	2013-2014		COPY OF A/P CHECK	OHN #07882 EXP SEPTEMBER 2013	A/P FILES	11/05/13	2021
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	2013-2014		COPY OF A/P CHECK	OHN #07882 EXP JULY/AUGUST 2013	A/P FILES	09/19/13	2021
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	2013-2014		COPY OF A/P CHECK	OHN #07882 EXP JUNE 2013	A/P FILES	07/29/13	2021
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	2013-2014		COPY OF A/P CHECK	OHN #07882 EXP MAY 2013	A/P FILES	07/03/13	2021
07882	SOUTH BAY CHILDREN'S HEALTH CENTER	2013-2014		W-9 FORM		A/P FILES	05/13/11	2021
07890	KIMBERLY HALL	2013-2014		COPY OF A/P CHECK	TRANSPORTATION & EXP REIMB FOR MAY 2014	A/P FILES	06/20/14	2021
07890	KIMBERLY HALL	2013-2014		COPY OF A/P CHECK	TRANS EXP REIMB FOR APRIL/ EXP REIMB APR/PER DIEMS	A/P FILES	05/13/14	2021
07890	KIMBERLY HALL	2013-2014		COPY OF A/P CHECK	EXP REIMB FEB,/TRANS EXP REIMB FEB & MAR 2014	A/P FILES	04/16/14	2021
07890	KIMBERLY HALL	2013-2014		COPY OF A/P CHECK	EXP & TRANSP REIMB JANUARY 2014	A/P FILES	02/19/14	2021
07890	KIMBERLY HALL	2013-2014		COPY OF A/P CHECK	TRANSPORTATION & EXP REIMB DECEMBER 2013	A/P FILES	02/06/14	2021
07890	KIMBERLY HALL	2013-2014		COPY OF A/P CHECK	PER DIEM 2/24/14 REGISTRY INTERIM STEERING COMMITT	A/P FILES	01/24/14	2021
07890	KIMBERLY HALL	2013-2014		COPY OF A/P CHECK	PER DIEM 1/28-1/30, PER DIEM 12/12, PER DIEM 1/13	A/P FILES	01/24/14	2021
07890	KIMBERLY HALL	2013-2014		COPY OF A/P CHECK	TRANSP EXP REIMB NOV 13 / EXP REIMB OCT 2013	A/P FILES	12/19/13	2021
07890	KIMBERLY HALL	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB OCTOBER 2013	A/P FILES	11/08/13	2021
07890	KIMBERLY HALL	2013-2014		COPY OF A/P CHECK	PER DIEM: 10/27-10/29/13 STATE & NATIONAL PEW, FL	A/P FILES	11/05/13	2021
07890	KIMBERLY HALL	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR AUG/SEPT 2013	A/P FILES	10/04/13	2021
07890	KIMBERLY HALL	2013-2014		COPY OF A/P CHECK	PER DIEM: 10/14-10/18/13 NATIONAL REGISTRY CONFERE	A/P FILES	10/02/13	2021
07890	KIMBERLY HALL	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB JULY 2013	A/P FILES	08/20/13	2021
07890	KIMBERLY HALL	2013-2014		COPY OF A/P CHECK	TRANSPORTATION & MILEAGE REIMB FOR JUNE 2013	A/P FILES	07/24/13	2021
07893	UNIVERSITY OF ANTELOPE VALLEY	2013-2014		COPY OF A/P CHECK	CATERING 3-12-4-16 LAN PAL MTGS	A/P FILES	07/24/13	2021639
08016	ALFREDO LEE	2013-2014		COPY OF A/P CHECK	CELL PHONE PLAN EXP REIMB JUNE 2014	A/P FILES	06/30/14	2021
08016	ALFREDO LEE	2013-2014		COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB APR & MAY 2014	A/P FILES	06/16/14	2021
08016	ALFREDO LEE	2013-2014		COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR MARCH 2014	A/P FILES	06/03/14	2021
08016	ALFREDO LEE	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA PLAN EXP REIMB FOR MAR-MAY 2014	A/P FILES	05/27/14	2021
08016	ALFREDO LEE	2013-2014		COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB FOR FEBRUARY 2014	A/P FILES	05/05/14	2021
08016	ALFREDO LEE	2013-2014		COPY OF A/P CHECK	MLG & EXP REIMB DEC/13 CELL REIMB DEC/13JAN/FEB 14	A/P FILES	02/21/14	2021
08016	ALFREDO LEE	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIMB OCTOBER 2013	A/P FILES	02/06/14	2021
08016	ALFREDO LEE	2013-2014		COPY OF A/P CHECK	EXP REIMB OCTOBER 2013	A/P FILES	12/23/13	2021
08016	ALFREDO LEE	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIMB OCTOBER 2013	A/P FILES	12/11/13	2021
08016	ALFREDO LEE	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA EXP REIMB SEP/OCT/NOV 2013	A/P FILES	11/25/13	2021
08016	ALFREDO LEE	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB SEPTEMBER 2013	A/P FILES	10/24/13	2021
08016	ALFREDO LEE	2013-2014		COPY OF A/P CHECK	EXPENSE FOR SEPTEMBER 2013 (EL MONTE)	A/P FILES	10/09/13	2021
08016	ALFREDO LEE	2013-2014		COPY OF A/P CHECK	CELL DATA EXP REIMB JULY/AUG 2013 MLG/EXP 8/9/13	A/P FILES	09/10/13	2021
08016	ALFREDO LEE	2013-2014		COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR AUGUST 2013	A/P FILES	08/12/13	2021
08016	ALFREDO LEE	2013-2014		COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR JULY 2013	A/P FILES	08/02/13	2021
08016	ALFREDO LEE	2013-2014		COPY OF A/P CHECK	MILGE EXP REIMB 5/13 CELL DATA REIMB MAY-JUN 2013	A/P FILES	07/24/13	2021
08016	ALFREDO LEE	2013-2014		COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR JUNE 2013	A/P FILES	07/22/13	2021
08016	ALFREDO LEE	2013-2014		COPY OF A/P CHECK	PERDIEM-7/20-23/13-NCLR CONF, NEW ORLEANS	A/P FILES	07/19/13	2021
08036	JOAQUIN CALDERON	2013-2014		COPY OF A/P CHECK	PER DIEM-7/23-25-14 REVITALIZATION CONF.	A/P FILES	06/30/14	2021
08036	JOAQUIN CALDERON	2013-2014		COPY OF A/P CHECK	CELL PHONE & MILEAGE EXP REIMB MAY/JUNE 2014	A/P FILES	06/13/14	2021
08036	JOAQUIN CALDERON	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA PLAN EXP REIM MAY/MILEAGE EXP APR	A/P FILES	05/07/14	2021
08036	JOAQUIN CALDERON	2013-2014		COPY OF A/P CHECK	CELL PHONE APRIL 2014 & MILEAGE REIMB MAR 2014	A/P FILES	04/10/14	2021
08036	JOAQUIN CALDERON	2013-2014		COPY OF A/P CHECK	CELL PLAN REIMB MARCH/14 & MLGE EXP REIMB FEB/2014	A/P FILES	03/12/14	2021
08036	JOAQUIN CALDERON	2013-2014		COPY OF A/P CHECK	CELL PLAN REIMB FEB 2014 / MILEAGE EXP REIMB JAN14	A/P FILES	02/25/14	2021

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08036	JOAQUIN CALDERON	2013-2014		COPY OF A/P CHECK	CELL EXP REIMB DEC13, JAN14 MILEAGE REIMB DEC 2013	A/P FILES	01/24/14	2021
08036	JOAQUIN CALDERON	2013-2014		COPY OF A/P CHECK	CELL EXP REIMB NOV '13/MILGE REIMB 10/13 MILGE NOV	A/P FILES	12/02/13	2021
08036	JOAQUIN CALDERON	2013-2014		COPY OF A/P CHECK	MLG EXP AUG '13/MLG EXP SEP '13/CELL EXPREIM 10/13	A/P FILES	10/17/13	2021
08036	JOAQUIN CALDERON	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA EXP REIMB SEPTEMBER 2013	A/P FILES	09/30/13	2021
08036	JOAQUIN CALDERON	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA PLAN EXP REIMB FOR AUGUST 2013	A/P FILES	09/19/13	2021
08036	JOAQUIN CALDERON	2013-2014		COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR JULY 2013	A/P FILES	09/09/13	2021
08036	JOAQUIN CALDERON	2013-2014		COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR JUNE 2013	A/P FILES	07/25/13	2021
08037	SMART SOURCE OF CALIFORNIA, LLC	2013-2014		COPY OF A/P CHECK	PRINTING OF ACCTS PAYABLE CHECKS (#53074-55824)	A/P FILES	06/03/14	2021
08037	SMART SOURCE OF CALIFORNIA, LLC	2013-2014		COPY OF A/P CHECK	PRINTING OF AP SECURITY CHECK ENVELOPES 5K	A/P FILES	01/27/14	2021
08037	SMART SOURCE OF CALIFORNIA, LLC	2013-2014		COPY OF A/P CHECK	ACCOUNTS PAYABLE SECURITY ENVELOPES 5000	A/P FILES	11/08/13	2021
08037	SMART SOURCE OF CALIFORNIA, LLC	2013-2014		COPY OF A/P CHECK	PRINTING OF A/P CHECK #50325-53074	A/P FILES	10/25/13	2021
08039	CECILIA SANDOVAL	2013-2014		COPY OF A/P CHECK	REVIEWER: STRATEGIC PLANNING CONSULTANT RFQ 10 PRO	A/P FILES	03/11/14	2021
08040	M&R STRATEGIC SERVICES INC.	2013-2014		COPY OF A/P CHECK	ADVOCACY SERVICES #08040 JUNE 2013	A/P FILES	08/05/13	2021
08040	M&R STRATEGIC SERVICES INC.	2013-2014		COPY OF A/P CHECK	ADVOCACY SERVICES #08040 MAY 2013	A/P FILES	07/11/13	2021
08040	M&R STRATEGIC SERVICES INC.	2013-2014		CORRESPONDENCE	CLOSEOUT & FINAL PAYMENT RELEASE	A/P FILES	08/05/13	2021
08047	HARVEY M. ROSE ASSOCIATES, LLC	2010-2011		COPY OF A/P CHECK	SPECIAL AUDIT: PROCEDURES ENGAGEMENT, PHASE1	A/P FILES	06/30/11	2018
08047	HARVEY M. ROSE ASSOCIATES, LLC	2010-2011		CORRESPONDENCE	SPECIAL AUDIT: PROCEDURES ENGAGEMENT, PHASE1	A/P FILES	06/30/11	2018
08047	HARVEY M. ROSE ASSOCIATES, LLC	2010-2011		INVOICE	SPECIAL AUDIT: PROCEDURES ENGAGEMENT, PHASE1	A/P FILES	06/30/11	2018
08047	HARVEY M. ROSE ASSOCIATES, LLC	2010-2011		PURCHASE REQUEST	SPECIAL AUDIT: PROCEDURES ENGAGEMENT, PHASE1	A/P FILES	06/30/11	2018
08047	HARVEY M. ROSE ASSOCIATES, LLC	2011-2012		COPY OF A/P CHECK	SPECIAL AUDIT: PROCEDURES ENGAGEMENT, PHASE 2:F5LA	A/P FILES	11/03/11	2019
08047	HARVEY M. ROSE ASSOCIATES, LLC	2011-2012		COPY OF A/P CHECK	9/2 SPECIAL AUDIT: PROCEDURES ENGAGEMENT, PHASE 2	A/P FILES	09/26/11	2019
08047	HARVEY M. ROSE ASSOCIATES, LLC	2011-2012		COPY OF A/P CHECK	SPECIAL AUDIT: PROCEDURES ENGAGEMENT, PHASE 1&2:F5	A/P FILES	09/22/11	2019
08047	HARVEY M. ROSE ASSOCIATES, LLC	2011-2012		CORRESPONDENCE	SPECIAL AUDIT: PROCEDURES ENGAGEMENT, PHASE 2:F5LA	A/P FILES	11/03/11	2019
08047	HARVEY M. ROSE ASSOCIATES, LLC	2011-2012		CORRESPONDENCE	9/2 SPECIAL AUDIT: PROCEDURES ENGAGEMENT, PHASE 2	A/P FILES	09/26/11	2019
08047	HARVEY M. ROSE ASSOCIATES, LLC	2011-2012		CORRESPONDENCE	SPECIAL AUDIT: PROCEDURES ENGAGEMENT, PHASE 1&2:F5	A/P FILES	09/22/11	2019
08047	HARVEY M. ROSE ASSOCIATES, LLC	2011-2012		INVOICE	SPECIAL AUDIT: PROCEDURES ENGAGEMENT, PHASE 2:F5LA	A/P FILES	11/03/11	2019
08047	HARVEY M. ROSE ASSOCIATES, LLC	2011-2012		INVOICE	9/2 SPECIAL AUDIT: PROCEDURES ENGAGEMENT, PHASE 2	A/P FILES	09/26/11	2019
08047	HARVEY M. ROSE ASSOCIATES, LLC	2011-2012		INVOICE	SPECIAL AUDIT: PROCEDURES ENGAGEMENT, PHASE 1&2:F5	A/P FILES	09/22/11	2019
08047	HARVEY M. ROSE ASSOCIATES, LLC	2011-2012		PURCHASE REQUEST	SPECIAL AUDIT: PROCEDURES ENGAGEMENT, PHASE 2:F5LA	A/P FILES	11/03/11	2019
08047	HARVEY M. ROSE ASSOCIATES, LLC	2011-2012		PURCHASE REQUEST	9/2 SPECIAL AUDIT: PROCEDURES ENGAGEMENT, PHASE 2	A/P FILES	09/26/11	2019
08047	HARVEY M. ROSE ASSOCIATES, LLC	2011-2012		PURCHASE REQUEST	SPECIAL AUDIT: PROCEDURES ENGAGEMENT, PHASE 1&2:F5	A/P FILES	09/22/11	2019
08050	GUSTAVO MUNIZ	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB MAY 2014	A/P FILES	05/27/14	2021
08050	GUSTAVO MUNIZ	2013-2014		COPY OF A/P CHECK	TRANSP. & EXP. REIMB FOR APRIL 2014	A/P FILES	04/23/14	2021
08050	GUSTAVO MUNIZ	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR MARCH 2014	A/P FILES	04/02/14	2021
08050	GUSTAVO MUNIZ	2013-2014		COPY OF A/P CHECK	TRANSP EXP REIMB FEBRUARY 2014	A/P FILES	02/21/14	2021
08050	GUSTAVO MUNIZ	2013-2014		COPY OF A/P CHECK	TRANSP EXP REIMB JANUARY 2014	A/P FILES	01/24/14	2021
08050	GUSTAVO MUNIZ	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB DECEMBER 2013	A/P FILES	12/23/13	2021
08050	GUSTAVO MUNIZ	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB NOVEMBER 2013	A/P FILES	12/05/13	2021
08050	GUSTAVO MUNIZ	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB OCTOBER 2013	A/P FILES	11/01/13	2021
08050	GUSTAVO MUNIZ	2013-2014		COPY OF A/P CHECK	TRANS EXP REIMB FOR SEPTEMBER 2013	A/P FILES	10/17/13	2021
08050	GUSTAVO MUNIZ	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR ULY 2013	A/P FILES	07/24/13	2021
08076	UNIVERSITY OF ANTELOPE VALLEY	2013-2014		COPY OF A/P CHECK	CATERINGSVCS/ROOMRENTAL:BSC 4/19/13-5/21/13	A/P FILES	08/05/13	2021
08076	UNIVERSITY OF ANTELOPE VALLEY	2013-2014		COPY OF A/P CHECK	CATERING SVCS/ROOM RENTAL BSC 1/24-6/25/13 LAN/PAL	A/P FILES	07/31/13	2021
08077	THE PALMDALE HOTEL	2013-2014		COPY OF A/P CHECK	EVENT VENUE & CATERING-5/13/14-PAL LEARNING BY DOI	A/P FILES	06/13/14	2021
08077	THE PALMDALE HOTEL	2013-2014		COPY OF A/P CHECK	EVENT VENUE & CATERING-04/22/14 PAL COMM. PRTN MT	A/P FILES	05/13/14	2021
08077	THE PALMDALE HOTEL	2013-2014		COPY OF A/P CHECK	EVENT VENUE&CATERING:2/20-27/14 LAN/PAL MEETINGS	A/P FILES	03/17/14	2021
08077	THE PALMDALE HOTEL	2013-2014		COPY OF A/P CHECK	EVENT VENUE & CATERING: 12/17/13, 12/19/13 1/23/14	A/P FILES	02/19/14	2021
08077	THE PALMDALE HOTEL	2013-2014		COPY OF A/P CHECK	EVEN VENUE & CATERING 11/19/13 PAL PARTNERSHIP MEE	A/P FILES	01/24/14	2021
08077	THE PALMDALE HOTEL	2013-2014		COPY OF A/P CHECK	EVENT VENUE & CATERING 10/1 - 11/12/13 PAL SELF AS	A/P FILES	12/05/13	2021

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08077	THE PALMDALE HOTEL	2013-2014		COPY OF A/P CHECK	EVENT VENUE & CATERING 7/15 - 9/24/13 PAL GUIDANCE	A/P FILES	10/09/13	2021
08077	THE PALMDALE HOTEL	2013-2014		COPY OF A/P CHECK	EVENT VENUE&CATERING-5/28; 6/4; 6/5-PAL/LAN MTGS	A/P FILES	07/12/13	2021
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	2013-2014		COPY OF A/P CHECK	CHILDCARE SVCS: 03/17/14-04/24/14	A/P FILES	05/27/14	2021
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	2013-2014		COPY OF A/P CHECK	CHILDCARE SVCS: 03/18/14-03/27/14	A/P FILES	04/21/14	2021
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	2013-2014		COPY OF A/P CHECK	CHILD CARE SVCS: 03/10-11/14 MEETINGS	A/P FILES	04/03/14	2021
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	2013-2014		COPY OF A/P CHECK	CHILDCARESVCS: 3/4/14 PAN GUIDANCE BODY MEETING	A/P FILES	03/17/14	2021
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	2013-2014		COPY OF A/P CHECK	CHILDCARE SVCS: 2/24 - 2/27/14 SEL/SEM/PAN/ELA/PAC	A/P FILES	03/11/14	2021
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	2013-2014		COPY OF A/P CHECK	CHILDCARE SVCS: 2/10/14 ELA ADVISORY COMMITTEE MTG	A/P FILES	03/10/14	2021
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	2013-2014		COPY OF A/P CHECK	CHILDCARE SERVICES 11/19/13, 2/7 & 2/11/14 SEL/SEM	A/P FILES	03/05/14	2021
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	2013-2014		COPY OF A/P CHECK	CHILDCARE SVCS: 12/7/13 - 1/13/14 SEM CBAR WRKGRP	A/P FILES	02/25/14	2021
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	2013-2014		COPY OF A/P CHECK	CHILDCARE SVCS: 11/15 - 12/05/13 SEM/PAL/PAN/ELA	A/P FILES	01/22/14	2021
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	2013-2014		COPY OF A/P CHECK	CHILDCARE SVCS: 12/10-12/17 PAN/PAL/PAN/PAC MEETGS	A/P FILES	01/21/14	2021
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	2013-2014		COPY OF A/P CHECK	CHILDCARE SVCS: 10/19-11/8/13 WWB/PAL/WIL/COM/WAT/	A/P FILES	01/09/14	2021
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	2013-2014		COPY OF A/P CHECK	CHILDCARE SVCS: 10/10 - 10/17/13 LAN/ELA/WWB/PAL	A/P FILES	12/23/13	2021
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	2013-2014		COPY OF A/P CHECK	CHILDCARE SVCS: 10/1 - 10/10/13 ELA/WWB/PAL/PAN ME	A/P FILES	12/19/13	2021
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	2013-2014		COPY OF A/P CHECK	CHILDCARE SVCS: PAN/PAL/PAC/SEL/SEM MEETINGS	A/P FILES	12/02/13	2021
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	2013-2014		COPY OF A/P CHECK	CHILDCARE SVCS: 8/29-9/12/13 LAN/PAN/PAC/ MEETINGS	A/P FILES	11/26/13	2021
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	2013-2014		COPY OF A/P CHECK	CHILDCARE SVCS: 9/13 - 9/20/13 PAN/SEL PAL/ELA MTG	A/P FILES	11/25/13	2021
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	2013-2014		COPY OF A/P CHECK	CHILDCARE SVCS: 8/19-8/26/13 SEL/WATTS/PAN/ELA/PAC	A/P FILES	10/09/13	2021
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	2013-2014		COPY OF A/P CHECK	CHILDCARE SVCS: BS PANORAMA/ELA/PACOIMA/CLB/SEM/EL	A/P FILES	09/19/13	2021
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	2013-2014		COPY OF A/P CHECK	CHILDCARE SVCS: 7/25-8/8/13 SEM/LAN/ELA/SEM/PAN/LA	A/P FILES	09/11/13	2021
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	2013-2014		COPY OF A/P CHECK	CHILDCARESVCS: 6/22-7/16/13 COM/PAN/ELA/ELACBAR/SE	A/P FILES	09/10/13	2021
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	2013-2014		COPY OF A/P CHECK	CHILDCARE SVCS:7/16-7/25 PLMDL/ELA/LAN/PAN/PAC/CLB	A/P FILES	09/09/13	2021
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	2013-2014		COPY OF A/P CHECK	CHILDCARE SVCS: 6/5-6/11/13 SELA/ELA/SELA/PALMDALE	A/P FILES	07/29/13	2021
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	2013-2014		COPY OF A/P CHECK	CHILDCARE SVCS 5/30 - 6/8/13: BSC LAN/PAN/PAL	A/P FILES	07/25/13	2021
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	2013-2014		COPY OF A/P CHECK	CHILDCARE SERVICES BSC 6/17/13-6/28/13	A/P FILES	07/24/13	2021
08078	LEARN THROUGH PLAY MOBILE CHILDCARE	2013-2014		COPY OF A/P CHECK	CHILDCARESVCS:4/19-25;5/10/17/13	A/P FILES	07/02/13	2021
08085	STACY LEE	2013-2014		COPY OF A/P CHECK	AIRFARE & EXP REIMB JUN 2014 - PERDIEM TRIP TO DC	A/P FILES	06/30/14	2021
08085	STACY LEE	2013-2014		COPY OF A/P CHECK	TRANSPORTATION/MILEAGE EXP REIMB:JAN/FEB/MAR/APR14	A/P FILES	06/03/14	2021
08085	STACY LEE	2013-2014		COPY OF A/P CHECK	PER DIEM 2/24/14 HOME VISITING BRIEFING - SAC, CA	A/P FILES	02/25/14	2021
08085	STACY LEE	2013-2014		COPY OF A/P CHECK	TRANSP EXP REIMB OCT/NOV/DEC 2013	A/P FILES	01/15/14	2021
08085	STACY LEE	2013-2014		COPY OF A/P CHECK	TRANSP EXP REIMB SEPT 2013 PARK EXP REIMB OCT 2013	A/P FILES	11/07/13	2021
08085	STACY LEE	2013-2014		COPY OF A/P CHECK	PER DIEM 10/8-9/13/13 CA HOME VISITING SUMMIT SACR	A/P FILES	10/04/13	2021
08085	STACY LEE	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR JULY/AUGUST 2013	A/P FILES	09/16/13	2021
08085	STACY LEE	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXPENSE RIEMB FOR MAY & JUNE 2013	A/P FILES	07/29/13	2021
08091	EAST LOS ANGELES COLLEGE FOUNDATION	2013-2014		COPY OF A/P CHECK	AUGUST 2013 ELA FCC HIGHER ED ACADEMY PROJ	A/P FILES	11/25/13	2021
08091	EAST LOS ANGELES COLLEGE FOUNDATION	2013-2014		COPY OF A/P CHECK	JULY 2013 ELAC FCC HIGHER ED ACADEMY PROJECT	A/P FILES	09/11/13	2021
08091	EAST LOS ANGELES COLLEGE FOUNDATION	2013-2014		COPY OF A/P CHECK	JUNE 2013 ELAC FCC HIGHER ED ACADEMY PROJECT	A/P FILES	08/12/13	2021
08091	EAST LOS ANGELES COLLEGE FOUNDATION	2013-2014		COPY OF A/P CHECK	MAY 2013 ELAC FCC HIGHER ED ACADEMY PROJECT	A/P FILES	07/08/13	2021
08091	EAST LOS ANGELES COLLEGE FOUNDATION	2013-2014		CORRESPONDENCE	AUGUST 2013 ELA FCC HIGHER ED ACADEMY PROJ	A/P FILES	11/25/13	2021
08091	EAST LOS ANGELES COLLEGE FOUNDATION	2013-2014		W-9 FORM		A/P FILES	07/01/12	2021
08099	LACMTA/ METRO MAIL	2013-2014		COPY OF A/P CHECK	METRO BUS TOKENS FOR COMMUNITY MEETINGS 200 BAGS	A/P FILES	05/16/14	2021
08099	LACMTA/ METRO MAIL	2013-2014		COPY OF A/P CHECK	METRO BUS TOKENS FOR COMMUNITY MEETINGS 300 BAGS	A/P FILES	01/03/14	2021
08099	LACMTA/ METRO MAIL	2013-2014		COPY OF A/P CHECK	METRO BUS TOKENS FOR COMMUNITY MEETINGS	A/P FILES	11/01/13	2021
08099	LACMTA/ METRO MAIL	2013-2014		COPY OF A/P CHECK	200 BAG OF TOKENS FOR COMMUNITY MTGS	A/P FILES	07/12/13	2021
08100	SKILSET COMMUNICATIONS	2013-2014		COPY OF A/P CHECK	APRIL 2013 MEDIA OUTREACH, MEDIA SPONSORSHIP,LA OP	A/P FILES	07/24/13	2021
08102	STAR LINK COMPANY, INC.	2013-2014		COPY OF A/P CHECK	BEST START BROCHURES 6000	A/P FILES	07/11/13	2021
08104	KM PRINTING PRODUCTION, INC.	2013-2014		COPY OF A/P CHECK	POSTER - OBAMA'S EARLY CHILDHOOD EDUCATION AND HOM	A/P FILES	10/17/13	2021
08105	MARIO SNOW	2013-2014		COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR APRIL 2014	A/P FILES	06/20/14	2021

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08105	MARIO SNOW	2013-2014		COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR MAY 2014	A/P FILES	06/03/14	2021
08105	MARIO SNOW	2013-2014		COPY OF A/P CHECK	PERDIEM-03/25/14-BLK INFANT HEALTH MTG FOR ADMIN	A/P FILES	04/02/14	2021
08109	ROYAL DINING CATERING INC.	2013-2014		COPY OF A/P CHECK	CATERING SVCS: BSC 9/16/13 SEL PARTNERSHIPS MEETIN	A/P FILES	11/25/13	2021
08109	ROYAL DINING CATERING INC.	2013-2014		COPY OF A/P CHECK	CATERING SVCS: BSC 9/10, 9/12 PAN/SOUTH LA/PAC/ELA	A/P FILES	10/09/13	2021
08110	A-PLUSHOMEWERX	2013-2014		COPY OF A/P CHECK	AUDIO/VISUAL SVCS: 10/1, 10/2, 12/5/13 PAN/WIL MTG	A/P FILES	01/27/14	2021
08110	A-PLUSHOMEWERX	2013-2014		COPY OF A/P CHECK	AUDIO/VISUAL SVCS: 10/1, 10/2, 12/5/13 PAN/WIL MEE	A/P FILES	12/20/13	2021
08110	A-PLUSHOMEWERX	2013-2014		COPY OF A/P CHECK	AUDIO/VISUAL SVCS: 11/14 & 11/19/13 WIL & SEL MEET	A/P FILES	11/26/13	2021
08110	A-PLUSHOMEWERX	2013-2014		COPY OF A/P CHECK	AUDIO/VISUAL SVCS: 10/24/13 WIL PARTNERSHIP MEETIN	A/P FILES	11/05/13	2021
08110	A-PLUSHOMEWERX	2013-2014		COPY OF A/P CHECK	AUDIO/VISUAL SVCS: 8/22 - 9/12/13 WIL PARTNERSHIP	A/P FILES	10/30/13	2021
08110	A-PLUSHOMEWERX	2013-2014		COPY OF A/P CHECK	AUDIO/VISUAL SVCS: 8/3 - 9/26/13 SEL/WWB/ELA/PAN/P	A/P FILES	10/28/13	2021
08110	A-PLUSHOMEWERX	2013-2014		COPY OF A/P CHECK	AUDIO/VISUAL SVCS: 10/5 & 10/8/13 PAC SELF ASS/PAN	A/P FILES	10/24/13	2021
08110	A-PLUSHOMEWERX	2013-2014		COPY OF A/P CHECK	AUDIO/VISUAL SVCS: 9/16 - 9/19/13 SEL/PAN/WIL/ELA/	A/P FILES	10/09/13	2021
08110	A-PLUSHOMEWERX	2013-2014		COPY OF A/P CHECK	AUDIO/VISUAL SVCS: 7/15-8/21/13 SEL/COM/HOME VISIT	A/P FILES	09/10/13	2021
08110	A-PLUSHOMEWERX	2013-2014		COPY OF A/P CHECK	AUDIO/VISUAL SVCS: 5/23 & 6/27/13 WIL PARTNERSHIP	A/P FILES	07/24/13	2021
08110	A-PLUSHOMEWERX	2013-2014		COPY OF A/P CHECK	AUDIO/VISUAL SVS: 6/17/13 SEL REGIONAL MTG	A/P FILES	07/16/13	2021
08110	A-PLUSHOMEWERX	2013-2014		COPY OF A/P CHECK	AUDIO/VISUAL SVS: 6/11/13 SEL REGIONAL MTG	A/P FILES	07/12/13	2021
08113	COUNTY OF LOS ANGELES, AUDITOR-CONTROLLER	2011-2012		COPY OF A/P CHECK	AUDITOR/CONTROLLER PROVISION OF CONSULTING, TECH&A	A/P FILES	03/15/12	2019
08113	COUNTY OF LOS ANGELES, AUDITOR-CONTROLLER	2011-2012		COPY OF A/P CHECK	JON/JUL2011AUDITOR/CONTROLLER PROVISION OF CONSULT	A/P FILES	10/14/11	2019
08113	COUNTY OF LOS ANGELES, AUDITOR-CONTROLLER	2011-2012		INVOICE	AUDITOR/CONTROLLER PROVISION OF CONSULTING, TECH&A	A/P FILES	03/15/12	2019
08113	COUNTY OF LOS ANGELES, AUDITOR-CONTROLLER	2011-2012		INVOICE	JON/JUL2011AUDITOR/CONTROLLER PROVISION OF CONSULT	A/P FILES	10/14/11	2019
08113	COUNTY OF LOS ANGELES, AUDITOR-CONTROLLER	2011-2012		PURCHASE REQUEST	AUDITOR/CONTROLLER PROVISION OF CONSULTING, TECH&A	A/P FILES	03/15/12	2019
08113	COUNTY OF LOS ANGELES, AUDITOR-CONTROLLER	2011-2012		PURCHASE REQUEST	JON/JUL2011AUDITOR/CONTROLLER PROVISION OF CONSULT	A/P FILES	10/14/11	2019
08114	LONG BEACH PUBLIC TRANSPORTATION COMPANY	2013-2014		COPY OF A/P CHECK	RIDE COUPON BOOKS FOR CLB COMM WORKGRP MEETING	A/P FILES	12/09/13	2021
08119	CATERING BY HERACH AND ARA	2013-2014		COPY OF A/P CHECK	CATERING BSC:6/9/14 ELA ADVISORY COMMITTEE	A/P FILES	06/27/14	2021
08119	CATERING BY HERACH AND ARA	2013-2014		COPY OF A/P CHECK	CATERING BSC: 5/27/14 PAN/SEM MEETING	A/P FILES	06/16/14	2021
08119	CATERING BY HERACH AND ARA	2013-2014		COPY OF A/P CHECK	CATERING BSC:SEM,PAN,ELA,PAC,ELA,SEM-3/24-4/15/14	A/P FILES	06/06/14	2021
08119	CATERING BY HERACH AND ARA	2013-2014		COPY OF A/P CHECK	CATERING BSC: 02/26/14-02/27/14	A/P FILES	04/23/14	2021
08119	CATERING BY HERACH AND ARA	2013-2014		COPY OF A/P CHECK	CATERING BSC: 02/25/14 PAN PARTNERSHIP MEETING	A/P FILES	04/08/14	2021
08119	CATERING BY HERACH AND ARA	2013-2014		COPY OF A/P CHECK	CATERING BSC:2/07/14 SEM CBAR WORKGROUP MEET	A/P FILES	04/04/14	2021
08119	CATERING BY HERACH AND ARA	2013-2014		COPY OF A/P CHECK	CATERING BSC: 11/7/13 ELA CBAR WORKGROUP MEETING	A/P FILES	12/16/13	2021
08119	CATERING BY HERACH AND ARA	2013-2014		COPY OF A/P CHECK	CATERING BSC: 9/26-10/28/13 PAC/SEM/BSF ELA MEETIN	A/P FILES	12/10/13	2021
08119	CATERING BY HERACH AND ARA	2013-2014		COPY OF A/P CHECK	VOID-CATERING BSC: 9/18 - 10/03/13 ELA/SEM/PAN/SEM	A/P FILES	10/28/13	2021
08119	CATERING BY HERACH AND ARA	2013-2014		COPY OF A/P CHECK	CATERING BSC: 4/26 - 8/21 ELA/PAL/SEL/SELNAC/SEM	A/P FILES	10/16/13	2021
08119	CATERING BY HERACH AND ARA	2013-2014		COPY OF A/P CHECK	CATERING BSC: 8/30 SEL 8/30 ELA 9/6 SEM	A/P FILES	10/07/13	2021
08119	CATERING BY HERACH AND ARA	2013-2014		COPY OF A/P CHECK	CATERING BSC: 7/11/13-8/19/13 ELA/PAN/PAC/SEM/SEL/	A/P FILES	09/30/13	2021
08119	CATERING BY HERACH AND ARA	2013-2014		COPY OF A/P CHECK	CATERING BSC: 6/16-6/27/13 PAC/SEL/ELA/SEM/CPT/PAN	A/P FILES	07/25/13	2021
08119	CATERING BY HERACH AND ARA	2013-2014		COPY OF A/P CHECK	CATERING BSC: 11/16/12 - 6/3/13 BWM ELA SEM SEM EL	A/P FILES	07/24/13	2021
08119	CATERING BY HERACH AND ARA	2013-2014		COPY OF A/P CHECK	CATERING BSC: 5/29/13 REG MTG; 6/5/13 ELA/SEM MTGS	A/P FILES	07/12/13	2021
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	2013-2014		ADDRESS CHANGE FORM	AUGUST 2013 ONE STEP AHEAD/LITTLE BY LITTLE PROGRA	A/P FILES	10/08/13	2021
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	2013-2014		BUDGET JUSTIFICATIONS	JUNE 2013 ONE STEP AHEAD/LITTLE BY LITTLE PROGRAM	A/P FILES	08/12/13	2021
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	2013-2014		BUDGET MODIFICATIONS	SEPTEMBER 2013 ONE STEP/LITTLE BY LITTLE PROG#0812	A/P FILES	01/21/14	2021
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	2013-2014		BUDGET MODIFICATIONS	MAY 2013 ONE STEP AHEAD/LITTLE BY LITTLE PROGRAM	A/P FILES	07/30/13	2021
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	2013-2014		COPY OF A/P CHECK	SEPTEMBER 2013 ONE STEP/LITTLE BY LITTLE PROG#0812	A/P FILES	01/21/14	2021
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	2013-2014		COPY OF A/P CHECK	JULY 2013 ONE STEP AHEAD/LITTLE BY LITTLE PROGRAM	A/P FILES	09/20/13	2021
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	2013-2014		COPY OF A/P CHECK	JUNE 2013 ONE STEP AHEAD/LITTLE BY LITTLE PROGRAM	A/P FILES	08/12/13	2021
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	2013-2014		COPY OF A/P CHECK	MAY 2013 ONE STEP AHEAD/LITTLE BY LITTLE PROGRAM	A/P FILES	07/30/13	2021
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	2013-2014		COPY OF A/P CHECK	AUDIT CONFIRM MAILED 8/22/13	A/P FILES	08/22/13	2021
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	2013-2014		CORRESPONDENCE	SEPTEMBER 2013 ONE STEP/LITTLE BY LITTLE PROG#0812	A/P FILES	01/21/14	2021
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	2013-2014		W-9 FORM		A/P FILES	12/01/11	2021

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08132	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	2013-2014		COPY OF A/P CHECK	SUBSTANCE ABUSE PROG #08132 EXP APR-JUNE 2013	A/P FILES	02/25/14	2021
08132	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	2013-2014		COPY OF A/P CHECK	SUBSTANCE ABUSE PROG #08132 EXP JAN-MAR 2013	A/P FILES	08/05/13	2021
08132	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	2013-2014		COPY OF A/P CHECK	SUBSTANCE ABUSE PROGRAM #08132 EXP JAN - MARCH 201	A/P FILES	08/05/13	2021
08139	ICAN ASSOCIATES	2013-2014		BUDGET MODIFICATIONS	DEC 13 / JAN 14 FEES & EXP INFANT SAFE SLEEP	A/P FILES	02/19/14	2021
08139	ICAN ASSOCIATES	2013-2014		COPY OF A/P CHECK	FEB-MAR 2014 FEES & EXP: INFANT SAFE SLEEP CAMPAIG	A/P FILES	04/24/14	2021
08139	ICAN ASSOCIATES	2013-2014		COPY OF A/P CHECK	DEC 13 / JAN 14 FEES & EXP INFANT SAFE SLEEP	A/P FILES	02/19/14	2021
08139	ICAN ASSOCIATES	2013-2014		COPY OF A/P CHECK	NOVEMBER 2013 FEES & EXP INFANT SAFE SLEEPING CAMP	A/P FILES	12/23/13	2021
08139	ICAN ASSOCIATES	2013-2014		COPY OF A/P CHECK	OCT 2013 FEES & EXP: INFANT SAFE SLEEP CAMPAIGN	A/P FILES	12/02/13	2021
08139	ICAN ASSOCIATES	2013-2014		COPY OF A/P CHECK	SEPT 2013 FEES & EXP: INFANT SAFE SLEEP CAMPAIGN	A/P FILES	10/25/13	2021
08139	ICAN ASSOCIATES	2013-2014		COPY OF A/P CHECK	JULY/AUG 2013 FEES & EXP INFANT SAFE SLEEP CAMPAIG	A/P FILES	09/30/13	2021
08139	ICAN ASSOCIATES	2013-2014		COPY OF A/P CHECK	POSTAGE METER REFILL 8/7/13, 8/22/13	A/P FILES	09/17/13	2021
08139	ICAN ASSOCIATES	2013-2014		COPY OF A/P CHECK	JUNE 2013 FEES & EXP INFANT SAFE SLEEP CAMPAIGN	A/P FILES	07/24/13	2021
08139	ICAN ASSOCIATES	2013-2014		CORRESPONDENCE	CLOSEOUT & FINAL PAYMENT RELEASE FORM	A/P FILES	04/24/14	2021
08144	PATRICIA CURRY	2013-2014		COPY OF A/P CHECK	COMM/LIAISON MTGS APRIL&MAY 2014-MILEAGE APR 2014	A/P FILES	06/04/14	2021
08144	PATRICIA CURRY	2013-2014		COPY OF A/P CHECK	COMMISSIONERS MILEAGE EXP REIMB MAR/MTHS MAR & APR	A/P FILES	05/01/14	2021
08144	PATRICIA CURRY	2013-2014		COPY OF A/P CHECK	COMM. MILEAGE EXP REIMB JAN/FEB & MTGS FEB/MAR	A/P FILES	04/16/14	2021
08144	PATRICIA CURRY	2013-2014		COPY OF A/P CHECK	COMM/LIAISON MTGS JAN/FEB 14 & MILGE REIMB JAN/14	A/P FILES	03/11/14	2021
08144	PATRICIA CURRY	2013-2014		COPY OF A/P CHECK	COMM/LIAISON MTGS NOV 2013	A/P FILES	01/24/14	2021
08144	PATRICIA CURRY	2013-2014		COPY OF A/P CHECK	COMM/LIAISON MTGS & MILEAGE EXP REIMB SEP/OCT 2013	A/P FILES	11/22/13	2021
08144	PATRICIA CURRY	2013-2014		COPY OF A/P CHECK	COMMISSION MTG & MILEAGE EXP REIMB SEPT 2013	A/P FILES	09/20/13	2021
08144	PATRICIA CURRY	2013-2014		COPY OF A/P CHECK	COMM/LIAISON MTGS & MILEAGE REIMB JUN/JUL 2013	A/P FILES	07/23/13	2021
08149	ADVANCEMENT PROJECT	2013-2014		COPY OF A/P CHECK	DATA PARTNERSHIP FUNDS ECE/MCH PILOT JUL-DEC 2013	A/P FILES	03/21/14	2021
08149	ADVANCEMENT PROJECT	2013-2014		COPY OF A/P CHECK	DATA PARTNERSHIP FUNDS-ECE/MCH PILOT APR-JUN2013	A/P FILES	08/05/13	2021
08149	ADVANCEMENT PROJECT	2013-2014		W-9 FORM		A/P FILES	02/07/12	2021
08150	FAMILIES IN SCHOOLS	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROG #08150 EXP FEB 2013	A/P FILES	07/18/13	2021
08150	FAMILIES IN SCHOOLS	2013-2014		CORRESPONDENCE	CLOSEOUT & FINAL PAYMENT RELEASE FORM	A/P FILES	07/18/13	2021
08150	FAMILIES IN SCHOOLS	2013-2014		W-9 FORM		A/P FILES	02/17/12	2021
08151	FAMILIES IN SCHOOLS	2013-2014		COPY OF A/P CHECK	MARCHING FUNDS PROG #08151 EXP FEB 2013	A/P FILES	07/18/13	2021
08151	FAMILIES IN SCHOOLS	2013-2014		CORRESPONDENCE	CLOSEOUT & FINAL PAYMENT RELEASE FORM	A/P FILES	07/18/13	2021
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	2013-2014		BUDGET MODIFICATIONS	MATCHING FUNDS PROG#08152 EXP DECEMBER 2013	A/P FILES	02/05/14	2021
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROG #08152 EXP JANUARY 2014	A/P FILES	03/11/14	2021
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROG#08152 EXP DECEMBER 2013	A/P FILES	02/05/14	2021
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROG #08152 EXP NOVEMBER 2013	A/P FILES	01/13/14	2021
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROG #08152 EXP OCTOBER 2013	A/P FILES	12/05/13	2021
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROG #08152 EXP SEPTEMBER 2013	A/P FILES	11/05/13	2021
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROGRAM #08152 JUNE/JULY/AUGUST 201	A/P FILES	10/10/13	2021
08152	INTERCOMMUNITY CHILD GUIDANCE CENTER	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROG #08152 EXP APRIL 13 / MAY 13	A/P FILES	07/03/13	2021
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROG #08153 EXP JUNE 2013	A/P FILES	07/30/13	2021
08153	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	2013-2014		CORRESPONDENCE	CLOSEOUT & FINAL PAYMENT RELEASE	A/P FILES	07/30/13	2021
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	2013-2014		BUDGET MODIFICATIONS	MATCHING FUNDS PROG #08155 SEPTEMBER 2013	A/P FILES	11/06/13	2021
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	2013-2014		BUDGET MODIFICATIONS	MATCHING FUNDS PROG #08155 JULY 2013	A/P FILES	09/09/13	2021
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROG#08155- DEC 2013(SUPP)-FEB 2014	A/P FILES	05/27/14	2021
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS #08155 NOVEMBER 2013	A/P FILES	01/13/14	2021
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROG#08155 OCTOBER 2013	A/P FILES	11/26/13	2021
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROG #08155 SEPTEMBER 2013	A/P FILES	11/06/13	2021
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROG #08155 AUGUST 2013	A/P FILES	10/10/13	2021
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROG #08155 JULY 2013	A/P FILES	09/09/13	2021
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROG #08155 JUNE 2013	A/P FILES	07/29/13	2021
08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	2013-2014		COPY OF A/P CHECK	MATCHING FUNDS PROG #08155 MAY 2013	A/P FILES	07/03/13	2021

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08155	WESTSIDE INFANT-FAMILY NETWORK (WIN)	2013-2014		W-9 FORM		A/P FILES	02/17/12	2021
08157	ANTELOPE VALLEY COMMUNITY CLINIC	2013-2014		COPY OF A/P CHECK	OHN #08157 EXP JUNE 2013	A/P FILES	09/11/13	2021
08157	ANTELOPE VALLEY COMMUNITY CLINIC	2013-2014		COPY OF A/P CHECK	OHN #08157 EXP MAY 2013	A/P FILES	07/11/13	2021
08157	ANTELOPE VALLEY COMMUNITY CLINIC	2013-2014		CORRESPONDENCE	OHN #08157 EXP JUNE 2013	A/P FILES	09/11/13	2021
08158	ALTAMED HEALTH SERVICES CORPORATION	2013-2014		COPY OF A/P CHECK	OHN #08158 EXP DECEMBER 2013	A/P FILES	04/03/14	2021
08158	ALTAMED HEALTH SERVICES CORPORATION	2013-2014		W-9 FORM		A/P FILES	08/01/11	2021
08159	CLINICA MSR OSCAR A. ROMERO	2013-2014		COPY OF A/P CHECK	OHN #08159 DECEMBER 2013	A/P FILES	02/25/14	2021
08159	CLINICA MSR OSCAR A. ROMERO	2013-2014		COPY OF A/P CHECK	OHN #08159 NOVEMBER 2013	A/P FILES	01/08/14	2021
08159	CLINICA MSR OSCAR A. ROMERO	2013-2014		COPY OF A/P CHECK	OHN #08159 SEPTEMBER/OCTOBER 2013	A/P FILES	12/23/13	2021
08159	CLINICA MSR OSCAR A. ROMERO	2013-2014		COPY OF A/P CHECK	OHN #08159 FOR AUGUST 2013	A/P FILES	10/10/13	2021
08159	CLINICA MSR OSCAR A. ROMERO	2013-2014		COPY OF A/P CHECK	OHN #08159 FOR JULY 2013	A/P FILES	09/19/13	2021
08159	CLINICA MSR OSCAR A. ROMERO	2013-2014		COPY OF A/P CHECK	OHN #08159 FOR MAY/JUNE 2013	A/P FILES	07/29/13	2021
08159	CLINICA MSR OSCAR A. ROMERO	2013-2014		CORRESPONDENCE	OHN #08159 DECEMBER 2013	A/P FILES	02/25/14	2021
08159	CLINICA MSR OSCAR A. ROMERO	2013-2014		W-9 FORM		A/P FILES	11/21/12	2021
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	2013-2014		CORRESPONDENCE	AUDIT OF FINANCIAL STATEMENTS THRU DEC 31, 2013	A/P FILES	02/27/14	2021
08160	NORTHEAST VALLEY HEALTH CORPORATION (NEVHC)	2013-2014		W-9 FORM		A/P FILES	03/03/11	2021
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	2013-2014		BUDGET MODIFICATIONS	OHN EXP APRIL 2014	A/P FILES	06/11/14	2021
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	2013-2014		COPY OF A/P CHECK	OHN EXP APRIL 2014	A/P FILES	06/11/14	2021
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	2013-2014		COPY OF A/P CHECK	OHN #08161 EXP JAN-MAR 2014	A/P FILES	05/02/14	2021
08161	ST. JOHN'S WELL CHILD AND FAMILY CENTER	2013-2014		W-9 FORM		A/P FILES	08/16/11	2021
08166	BEST TAXI AND DELIVERY SERVICE, LLC	2013-2014		COPY OF A/P CHECK	TRANSPORTATION SVCS BSC:4/8-22/14-PAL MEETINGS	A/P FILES	06/06/14	2021
08166	BEST TAXI AND DELIVERY SERVICE, LLC	2013-2014		COPY OF A/P CHECK	TRANSPORTATION SVCS BSC:3/18/14 PAL MTG & 3/27/14	A/P FILES	05/27/14	2021
08166	BEST TAXI AND DELIVERY SERVICE, LLC	2013-2014		COPY OF A/P CHECK	TRANSPORTATION SVCS BSC:FEB2014 LAN/PAN MEETING	A/P FILES	04/02/14	2021
08166	BEST TAXI AND DELIVERY SERVICE, LLC	2013-2014		COPY OF A/P CHECK	TRANSPORTATION SVCS: BSC JAN 2014 LAN GUIDANCE BOD	A/P FILES	03/05/14	2021
08166	BEST TAXI AND DELIVERY SERVICE, LLC	2013-2014		COPY OF A/P CHECK	TRANSPORTATION SVCS: SEPT LAN/PAL OCTOBER PAL 2013	A/P FILES	11/26/13	2021644
08166	BEST TAXI AND DELIVERY SERVICE, LLC	2013-2014		COPY OF A/P CHECK	TRANSPORTATION SVCS: BSC JULY/AUGUST 2013 LAN/PAL	A/P FILES	10/15/13	2021
08166	BEST TAXI AND DELIVERY SERVICE, LLC	2013-2014		COPY OF A/P CHECK	TRANSPORTATION SVCS: BSC JUNE 2013 LAN/PAL COMMUNI	A/P FILES	09/11/13	2021
08166	BEST TAXI AND DELIVERY SERVICE, LLC	2013-2014		COPY OF A/P CHECK	TRANSPORTATION SVCSBSC: JUNE 2013 LAN/PAL PARTNERS	A/P FILES	09/04/13	2021
08166	BEST TAXI AND DELIVERY SERVICE, LLC	2013-2014		COPY OF A/P CHECK	TRANSPORTATIONSVCS:MAY2013-PAL/LAN MTGS	A/P FILES	07/19/13	2021
08166	BEST TAXI AND DELIVERY SERVICE, LLC	2013-2014		COPY OF A/P CHECK	TRANSPORTATION SVCS BSC APRIL 2013 PAL/LAN MEETING	A/P FILES	07/11/13	2021
08170	ALTMAYER CONSULTING INCORPORATED	2013-2014		COPY OF A/P CHECK	APRIL 1 2014-MAY 5 2014 COF EVALUATION TASKS #0817	A/P FILES	05/13/14	2021
08170	ALTMAYER CONSULTING INCORPORATED	2013-2014		COPY OF A/P CHECK	MARCH 2014 COF EVALUATION TASKS #08170	A/P FILES	05/01/14	2021
08170	ALTMAYER CONSULTING INCORPORATED	2013-2014		COPY OF A/P CHECK	JAN 10-FEB 28, 2014 COF EVALUATION TASKS #08170	A/P FILES	04/02/14	2021
08170	ALTMAYER CONSULTING INCORPORATED	2013-2014		COPY OF A/P CHECK	10/8-12/31/13 COF EVAL / 12/1/12-1/9/14 COF EVAL	A/P FILES	01/24/14	2021
08170	ALTMAYER CONSULTING INCORPORATED	2013-2014		COPY OF A/P CHECK	JULY 1 OCTOBER 8 2013 COF EVALUATION TASKS #08170	A/P FILES	10/30/13	2021
08170	ALTMAYER CONSULTING INCORPORATED	2013-2014		COPY OF A/P CHECK	APRIL-JUNE 2013 COF EVALUATION TASKS	A/P FILES	07/22/13	2021
08170	ALTMAYER CONSULTING INCORPORATED	2013-2014		W-9 FORM		A/P FILES	07/01/13	2021
08177	WILSON, ELSER, MOSKOWITZ, EDELMA & DICKER LLP	2011-2012		COPY OF A/P CHECK	AUGUST 2011 LEGAL SERVICES/CLIENT FILE 0305-9514/4	A/P FILES	03/07/12	2019
08177	WILSON, ELSER, MOSKOWITZ, EDELMA & DICKER LLP	2011-2012		INVOICE	AUGUST 2011 LEGAL SERVICES/CLIENT FILE 0305-9514/4	A/P FILES	03/07/12	2019
08177	WILSON, ELSER, MOSKOWITZ, EDELMA & DICKER LLP	2011-2012		PURCHASE REQUEST	AUGUST 2011 LEGAL SERVICES/CLIENT FILE 0305-9514/4	A/P FILES	03/07/12	2019
08177	WILSON, ELSER, MOSKOWITZ, EDELMA & DICKER LLP	2012-2013		COPY OF A/P CHECK	AUG 21, 2012 LEGAL SVCS/CLIENT FILE0305-9514/4869	A/P FILES	09/18/12	2020
08177	WILSON, ELSER, MOSKOWITZ, EDELMA & DICKER LLP	2012-2013		COPY OF A/P CHECK	AUG2011-FEB2012-LEGAL SVCS/CLIENT FILE	A/P FILES	08/16/12	2020
08181	ALTMAYER CONSULTING INCORPORATED	2013-2014		COPY OF A/P CHECK	OCT-DEC 2013 ATTEND BEST START MTG & DRAFT RECOMM	A/P FILES	01/22/14	2021
08181	ALTMAYER CONSULTING INCORPORATED	2013-2014		COPY OF A/P CHECK	JULY-AUGUST 2013 TASK/DELIVERABLES CONTRACTING REC	A/P FILES	10/17/13	2021
08181	ALTMAYER CONSULTING INCORPORATED	2013-2014		COPY OF A/P CHECK	JAN-JUN2013 TASK/DELIV 2&4 DEV PROG BUDGET	A/P FILES	07/22/13	2021
08181	ALTMAYER CONSULTING INCORPORATED	2013-2014		W-9 FORM		A/P FILES	09/21/10	2021
08184	SODEXO, INC. & AFFILIATES	2013-2014		COPY OF A/P CHECK	CATERING: BS LEARNING INSTITUTE VIII 9/16/13	A/P FILES	10/07/13	2021
08190	CAFE N' STUFF CATERING	2013-2014		COPY OF A/P CHECK	CATERING SVC: BSC 5/2/13 ELA WRKGRP 5/15/13 SEM AD	A/P FILES	07/03/13	2021
08196	ALTMAYER CONSULTING INCORPORATED	2013-2014		COPY OF A/P CHECK	LA CHILDREN'S DATA NETWORK #08196 FEB-JUNE 2013	A/P FILES	08/02/13	2021

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08197	MOTIONPOINT CORPORATION	2013-2014		COPY OF A/P CHECK	MAY 2014 MAINTENANCE/LICENSING/MGMT/TRANSLATION UP	A/P FILES	05/15/14	2021
08197	MOTIONPOINT CORPORATION	2013-2014		COPY OF A/P CHECK	APR 2014 MAINT/LIC/MGMT/TRANSLATION	A/P FILES	04/08/14	2021
08197	MOTIONPOINT CORPORATION	2013-2014		COPY OF A/P CHECK	JAN 2014 MAINTENANCE/LICENSING/MGMT/TRANSLATION	A/P FILES	01/22/14	2021
08197	MOTIONPOINT CORPORATION	2013-2014		COPY OF A/P CHECK	MAR 2014 MAINT/LICENSING/MGMT/TRANSLATION	A/P FILES	03/11/14	2021
08197	MOTIONPOINT CORPORATION	2013-2014		COPY OF A/P CHECK	FEB 2014 MAINTENANCE/LICENSING/MGMT/TRANSLATION	A/P FILES	02/19/14	2021
08197	MOTIONPOINT CORPORATION	2013-2014		COPY OF A/P CHECK	DEC 2013 MAINTENANCE/LICENSING BS WEBSITE	A/P FILES	12/23/13	2021
08197	MOTIONPOINT CORPORATION	2013-2014		COPY OF A/P CHECK	MONTHLY MAINTENANCE/LICENSING NOV 2013 BS	A/P FILES	12/05/13	2021
08197	MOTIONPOINT CORPORATION	2013-2014		COPY OF A/P CHECK	MONTHLY MAINTENANCE/LICENSING OCT 2013 BS TRANSLAT	A/P FILES	10/25/13	2021
08197	MOTIONPOINT CORPORATION	2013-2014		COPY OF A/P CHECK	SEPT 2013 MAINTENANCE BS WEBSITE #08197	A/P FILES	09/11/13	2021
08197	MOTIONPOINT CORPORATION	2013-2014		COPY OF A/P CHECK	MONTHLY MAINTENANCE/LICENSING AUGUST 2013	A/P FILES	08/09/13	2021
08197	MOTIONPOINT CORPORATION	2013-2014		COPY OF A/P CHECK	MONTHLY MAINTENANCE/LICENSING JULY2013 BS	A/P FILES	07/23/13	2021
08199	STS. PETER & PAUL CHURCH	2013-2014		COPY OF A/P CHECK	FACILITY SVCS: NOV13 WIL, DEC13 WIL, JAN14 WIL PRT	A/P FILES	02/25/14	2021
08199	STS. PETER & PAUL CHURCH	2013-2014		COPY OF A/P CHECK	FACILITY SVCS: BSC OCT 2013 WIL PARTNSHP MEETINGS	A/P FILES	12/09/13	2021
08199	STS. PETER & PAUL CHURCH	2013-2014		COPY OF A/P CHECK	FACILITY SVCS: BSC SEPT 2013 WIL PTNSHP MEETING	A/P FILES	11/26/13	2021
08199	STS. PETER & PAUL CHURCH	2013-2014		COPY OF A/P CHECK	FACILITY SVCS: BSC AUG 2013 WIL PARTNERSHIP	A/P FILES	10/09/13	2021
08199	STS. PETER & PAUL CHURCH	2013-2014		COPY OF A/P CHECK	FACILITY SVCS: BSC JUNE 2013 WIL PARTNERSHIP/SUPPO	A/P FILES	08/26/13	2021
08199	STS. PETER & PAUL CHURCH	2013-2014		COPY OF A/P CHECK	FACILITY SVCS: BSC APR & MAY 2013 WIL PARNTERSHIP	A/P FILES	07/12/13	2021
08199	STS. PETER & PAUL CHURCH	2013-2014		COPY OF A/P CHECK	FACILITY SVCS: BSC FEB&MAR 2013 WIL PARTNERSHIP	A/P FILES	07/11/13	2021
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	2013-2014		BUDGET MODIFICATIONS	INFORMAL BUD MOD MAY 2013	A/P FILES	07/19/13	2021
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	2013-2014		COPY OF A/P CHECK	TOT PARKS & TRAILS PROJECT #08202 - JUNE 2013	A/P FILES	08/13/13	2021
08202	LOS ANGELES NEIGHBORHOOD INITIATIVE	2013-2014		COPY OF A/P CHECK	TOTS PARKS & TRAILS PROJ#08202-MAY 2013	A/P FILES	07/19/13	2021
08207	MONICA NOLASCO	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP FOR JUNE 2014	A/P FILES	06/16/14	2021
08207	MONICA NOLASCO	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR MAY 2014	A/P FILES	05/21/14	2021
08207	MONICA NOLASCO	2013-2014		COPY OF A/P CHECK	TRANPORTATION EXP REIMB FOR APRIL 214	A/P FILES	04/10/14	2021
08207	MONICA NOLASCO	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR MARCH 2014	A/P FILES	04/02/14	2021645
08207	MONICA NOLASCO	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR FEB 2014	A/P FILES	02/12/14	2021
08207	MONICA NOLASCO	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB JANUARY 2014	A/P FILES	01/22/14	2021
08207	MONICA NOLASCO	2013-2014		COPY OF A/P CHECK	TRANS EXP REIMB DECEMBER 2013	A/P FILES	12/19/13	2021
08207	MONICA NOLASCO	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB NOVEMBER 2013	A/P FILES	11/06/13	2021
08207	MONICA NOLASCO	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB OCTOBER 2013	A/P FILES	10/09/13	2021
08207	MONICA NOLASCO	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR SEPTEMBER 2013	A/P FILES	09/09/13	2021
08207	MONICA NOLASCO	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXPEN REIMB FOR AUG 2013	A/P FILES	08/20/13	2021
08207	MONICA NOLASCO	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR JULY 2013	A/P FILES	07/25/13	2021
08211	TERESAMAE T OGAWA	2013-2014		COPY OF A/P CHECK	NOV2013 JAN 2014 PREP IMPLEMENTATION OF SF REPORT	A/P FILES	03/11/14	2021
08211	TERESAMAE T OGAWA	2013-2014		W-9 FORM	NOV2013 JAN 2014 PREP IMPLEMENTATION OF SF REPORT	A/P FILES	03/11/14	2021
08215	ERGONAZ, INC	2013-2014		COPY OF A/P CHECK	OFFICE EGGONOMIC ASSESMENT - MAY 2014	A/P FILES	06/27/14	2021
08215	ERGONAZ, INC	2013-2014		COPY OF A/P CHECK	OFFICE ERGONOMIC ASSESMENT(B GIBBS & M NUNO)	A/P FILES	05/16/14	2021
08215	ERGONAZ, INC	2013-2014		COPY OF A/P CHECK	OFFICE ERGONOMIC ASSESMENT (V GONZALEZ)	A/P FILES	04/08/14	2021
08215	ERGONAZ, INC	2013-2014		W-9 FORM	OFFICE EGGONOMIC ASSESMENT - MAY 2014	A/P FILES	06/27/14	2021
08221	STEPHANIE AREVALO	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB FEBRUARY 2014	A/P FILES	02/19/14	2021
08223	CARL WARREN & COMPANY ATF AWAC-SLIP	2012-2013		COPY OF A/P CHECK	DEDUCTIBLE FOR LIABILITY INSURANCE POLICY	A/P FILES	12/06/12	2020
08224	LORENA ARTIGA	2013-2014		COPY OF A/P CHECK	CELL PHONE/MILEAGE EXP REIMB MAR/APR/MAY2014	A/P FILES	06/13/14	2021
08224	LORENA ARTIGA	2013-2014		COPY OF A/P CHECK	MILEAGE AND CELLPHONE REIMBURSEMENT FEB & MAR 2014	A/P FILES	04/02/14	2021
08224	LORENA ARTIGA	2013-2014		COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB OCTOBER 2013	A/P FILES	03/24/14	2021
08224	LORENA ARTIGA	2013-2014		COPY OF A/P CHECK	MLG EXP REIM SEPT 2013/CELL DATA REIMB JULY/AUG 13	A/P FILES	10/17/13	2021
08224	LORENA ARTIGA	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIMB FOR JULY/AUGUST 2013	A/P FILES	09/10/13	2021
08224	LORENA ARTIGA	2013-2014		COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR JUNE 2013	A/P FILES	07/29/13	2021
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	2013-2014		COPY OF A/P CHECK	BS LA CBAR TA MAR 2014	A/P FILES	06/30/14	2021
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	2013-2014		COPY OF A/P CHECK	BS LA CBAR TA CONTRACTOR #08227-JAN & FEB 2014	A/P FILES	05/27/14	2021

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08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	2013-2014		COPY OF A/P CHECK	BS LA CBAR TA CONTRANCTOR #08227 OCT/NOV/DEC 2013	A/P FILES	02/10/14	2021
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	2013-2014		COPY OF A/P CHECK	BS LA CBAR TA CONTRCTOR #08227 JUL/AUG/SEPT 2013	A/P FILES	11/01/13	2021
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	2013-2014		COPY OF A/P CHECK	BSLACBAR TA CONTRACTOR #08227 MAY & JUNE 2013	A/P FILES	07/29/13	2021
08227	HARDER + COMPANY COMMUNITY RESEARCH INC.	2013-2014		COPY OF A/P CHECK	BSLA CBAR TA CONTRACT#08227-MARCH/APRIL 2013	A/P FILES	07/16/13	2021
08232	THURMAN ALEX WADE	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB FOR MARCH 2014	A/P FILES	04/10/14	2021
08232	THURMAN ALEX WADE	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB FOR JAN & FEB 2014	A/P FILES	04/03/14	2021
08232	THURMAN ALEX WADE	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB DECEMBER 2013	A/P FILES	01/03/14	2021
08232	THURMAN ALEX WADE	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB NOVEMBER 2013	A/P FILES	12/23/13	2021
08232	THURMAN ALEX WADE	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB FOR SEPT/OCT 2013	A/P FILES	11/05/13	2021
08232	THURMAN ALEX WADE	2013-2014		COPY OF A/P CHECK	MILEAGE EXPENSE REIMB JULY/AUGUST 2013	A/P FILES	09/11/13	2021
08232	THURMAN ALEX WADE	2013-2014		COPY OF A/P CHECK	CELL PHONE; MILEAGE & EXP REIMB FOR MAY & JUNE 201	A/P FILES	07/18/13	2021
08234	KARLO HERRERA	2013-2014		COPY OF A/P CHECK	CELL PHONE PLAN REIMB FOR JUNE 2014	A/P FILES	06/20/14	2021
08234	KARLO HERRERA	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB FOR APRIL/CELL PHONE REIMB MAY	A/P FILES	05/13/14	2021
08234	KARLO HERRERA	2013-2014		COPY OF A/P CHECK	CELL PHONE REIMB APRIL & MILEAGE REIMB MARCH 2014	A/P FILES	04/10/14	2021
08234	KARLO HERRERA	2013-2014		COPY OF A/P CHECK	MILEAGE REIMB JAN/14 & 2/14, CELL REIMB 3/14	A/P FILES	03/24/14	2021
08234	KARLO HERRERA	2013-2014		COPY OF A/P CHECK	CELL PLAN REIMB JAN/FEB 2014 MLGREIMB NOV/DEC 13	A/P FILES	02/25/14	2021
08234	KARLO HERRERA	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB NOV/DEC 2013	A/P FILES	01/03/14	2021
08234	KARLO HERRERA	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA EXP REIMB NOVEMBER/DECEMBER 2013	A/P FILES	12/20/13	2021
08234	KARLO HERRERA	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB OCT 13 CELL DATA REIMB OCT 13	A/P FILES	11/05/13	2021
08234	KARLO HERRERA	2013-2014		COPY OF A/P CHECK	MILEAGE/EXP REIMB AUGUST/SEPTEMBER 2013	A/P FILES	10/24/13	2021
08234	KARLO HERRERA	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA EXP REIMB JULY/AUG/SEP 2013	A/P FILES	10/09/13	2021
08234	KARLO HERRERA	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB FOR JULY 2013	A/P FILES	09/16/13	2021
08234	KARLO HERRERA	2013-2014		COPY OF A/P CHECK	CELL DATA PLAN EXP REIMB FOR MAY 2013	A/P FILES	07/30/13	2021
08234	KARLO HERRERA	2013-2014		COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR JUNE 2013	A/P FILES	07/29/13	2021
08234	KARLO HERRERA	2013-2014		COPY OF A/P CHECK	MILEAGE EXPENSE REIMBURSEMENT FOR MAY 2013	A/P FILES	07/25/13	2021
08234	KARLO HERRERA	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA PLAN EXP REIMB FOR JUNE 2013	A/P FILES	07/22/13	2021
08235	NATASHA MOISE	2013-2014		COPY OF A/P CHECK	CELL PHONE REIMB MAY&JUN 2014-MIL&PARKING MAY 2014	A/P FILES	06/16/14	2021
08235	NATASHA MOISE	2013-2014		COPY OF A/P CHECK	CELL PHONE EXP REIMB FOR APR/MILEAGE EXP REIMB APR	A/P FILES	05/07/14	2021
08235	NATASHA MOISE	2013-2014		COPY OF A/P CHECK	CELL PHONE & MILEAGE REIMB FOR MARCH 2014	A/P FILES	04/04/14	2021
08235	NATASHA MOISE	2013-2014		COPY OF A/P CHECK	MILEAGE & CELL PHONE REIMB FOR JAN & FEB 2014	A/P FILES	04/02/14	2021
08235	NATASHA MOISE	2013-2014		COPY OF A/P CHECK	MILEAGE & CELL PHONE EXP REIMB FOR JAN & FEB 2014	A/P FILES	04/02/14	2021
08235	NATASHA MOISE	2013-2014		COPY OF A/P CHECK	CELL PLAN EXP REIMB DEC 2013 MILEAGE & PRKNGDEC13	A/P FILES	01/03/14	2021
08235	NATASHA MOISE	2013-2014		COPY OF A/P CHECK	CELL PHONE EXP REIMB NOV 2013 MILGE EXP NOV 2013	A/P FILES	11/26/13	2021
08235	NATASHA MOISE	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA EXP REIMB OCTOBER 2013	A/P FILES	11/05/13	2021
08235	NATASHA MOISE	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP RIEMB SEPTEMBER 2013	A/P FILES	10/28/13	2021
08235	NATASHA MOISE	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA EXP REIMB SEPTEMBER 2013	A/P FILES	10/24/13	2021
08235	NATASHA MOISE	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB AUGUST 2013 CELL DATA REIMB 8/13	A/P FILES	09/10/13	2021
08235	NATASHA MOISE	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA PLAN EXP REIMB FOR JULY 2013	A/P FILES	08/26/13	2021
08235	NATASHA MOISE	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB FOR JULY 2013	A/P FILES	08/09/13	2021
08235	NATASHA MOISE	2013-2014		COPY OF A/P CHECK	MILEAGE & CELL PHONE DATA PLAN EXP REIM-JUNE2013	A/P FILES	07/18/13	2021
08238	ANTONIO GUIA RAMIREZ	2013-2014		COPY OF A/P CHECK	TABLES COVERS&CHAIRS-6/4/14 PAC	A/P FILES	06/30/14	2021
08238	ANTONIO GUIA RAMIREZ	2013-2014		COPY OF A/P CHECK	TABLES COVERS&CHAIRS-6/12/14 PAC GUIDANCE BODY	A/P FILES	06/20/14	2021
08238	ANTONIO GUIA RAMIREZ	2013-2014		COPY OF A/P CHECK	TABLESCOVERS&CHAIRS-5/22/14 PAC PARTNERSHIP MTG	A/P FILES	06/03/14	2021
08238	ANTONIO GUIA RAMIREZ	2013-2014		COPY OF A/P CHECK	TABLESCOVERS&CHAIRS-4/24,5/01,5/08- PAC MEETINGS	A/P FILES	05/16/14	2021
08238	ANTONIO GUIA RAMIREZ	2013-2014		COPY OF A/P CHECK	TABLECOVERS&CHAIRS-04/10/14 PAC GUIDANCE BODY	A/P FILES	04/23/14	2021
08238	ANTONIO GUIA RAMIREZ	2013-2014		COPY OF A/P CHECK	TABLES COERS & CHAIRS: 03/13/14 & 03/26/14	A/P FILES	04/08/14	2021
08238	ANTONIO GUIA RAMIREZ	2013-2014		COPY OF A/P CHECK	TABLES/COVERS/CHAIRS 2/27/14 PAC PRTNSHIP MEETING	A/P FILES	03/11/14	2021
08238	ANTONIO GUIA RAMIREZ	2013-2014		COPY OF A/P CHECK	TABLES/COVERS/CHAIRS 2/13 PAC GUIDANCE BODY MTNG	A/P FILES	03/05/14	2021
08238	ANTONIO GUIA RAMIREZ	2013-2014		COPY OF A/P CHECK	TABLES/COVERS/CHAIR 1/23/14 PAC COLLECTIVE ASSMNT	A/P FILES	02/10/14	2021

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CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
08238	ANTONIO GUIA RAMIREZ	2013-2014		COPY OF A/P CHECK	TABLES/COVERS&CHAIRS 12/12 & 12/19 PAC MEETING	A/P FILES	01/09/14	2021
08238	ANTONIO GUIA RAMIREZ	2013-2014		COPY OF A/P CHECK	TABLES/COVERS/CHAIRS 8/17, 10/10, 11/21/13 WWB/PAC	A/P FILES	12/10/13	2021
08238	ANTONIO GUIA RAMIREZ	2013-2014		COPY OF A/P CHECK	TABLES/COVERS/CHAIRS 11/7/13 PAC GUIDANCE BODY	A/P FILES	11/22/13	2021
08238	ANTONIO GUIA RAMIREZ	2013-2014		COPY OF A/P CHECK	TABLES/COVERS/CHAIRS 9/26/13 PAC PARTNERSHIP MEETI	A/P FILES	10/15/13	2021
08238	ANTONIO GUIA RAMIREZ	2013-2014		COPY OF A/P CHECK	TABLES/COVERS/CHAIRS 9/12/13 PAC GUIDANCE BODY	A/P FILES	10/07/13	2021
08238	ANTONIO GUIA RAMIREZ	2013-2014		COPY OF A/P CHECK	TABLES/COVERS/CHAIRS 7/11-9/5/13 PAC GUIDANCE/PRTN	A/P FILES	09/19/13	2021
08238	ANTONIO GUIA RAMIREZ	2013-2014		COPY OF A/P CHECK	TABLES, COVERS & CHAIRS 8/1/13 PAC COMMUNICATIONS	A/P FILES	09/10/13	2021
08238	ANTONIO GUIA RAMIREZ	2013-2014		COPY OF A/P CHECK	TABLES COVERS&CHAIRS 6/13 AND 6/27 PAC PARTERNSHIP	A/P FILES	07/25/13	2021
08238	ANTONIO GUIA RAMIREZ	2013-2014		COPY OF A/P CHECK	TABLESCOVERS&CHAIRS-5/23/13 PAC PARTNERSHIP MTG	A/P FILES	07/02/13	2021
08250	UC IRVINE EXTENSION	2013-2014		COPY OF A/P CHECK	JECKHART MGMT X407.1 PRINCPLES OF BUSINESS CONTRAC	A/P FILES	09/25/13	2021
08253	HENRY SCHEIN CARES FOUNDATION	2012-2013		W-9 FORM		A/P FILES	09/15/11	2020
08253	HENRY SCHEIN CARES FOUNDATION	2012-2013		W-9 FORM	W-9	A/P FILES	01/23/13	2020
08253	HENRY SCHEIN CARES FOUNDATION	2013-2014		COPY OF A/P CHECK	OHN #08253 EXP MARCH 2014	A/P FILES	04/03/14	2021
08253	HENRY SCHEIN CARES FOUNDATION	2013-2014		COPY OF A/P CHECK	OHN #08253 EXP JUNE 2013	A/P FILES	08/27/13	2021
08253	HENRY SCHEIN CARES FOUNDATION	2013-2014		COPY OF A/P CHECK	OHN #08253 EXP MAY 2013`	A/P FILES	07/11/13	2021
08253	HENRY SCHEIN CARES FOUNDATION	2013-2014		W-9 FORM		A/P FILES	09/15/11	2021
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	2013-2014		COPY OF A/P CHECK	INFANT SAFE SLEEPING #08256 EXP DECEMBER 2013	A/P FILES	05/14/14	2021
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	2013-2014		COPY OF A/P CHECK	INFANT SAFE SLEEP #08256 EXP JUL/AUG/SEPT 2013	A/P FILES	01/08/14	2021
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	2013-2014		COPY OF A/P CHECK	INFANT SAFE SLEEPING #08256 EXP MAY / JUNE 2013	A/P FILES	10/25/13	2021
08256	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	2013-2014		W-9 FORM		A/P FILES	10/11/11	2021
08258	J.J. KELLER & ASSOCIATES INC.	2013-2014		COPY OF A/P CHECK	CATERING: 6/26-27/13 BS COMM RETREAT/P&P MTG	A/P FILES	07/18/13	2021
08260	CYPRESS INSURANCE COMPANY	2011-2012		COPY OF A/P CHECK	WORKERS COMPENSATION INSURANCE PREMIUM FOR 2012-13	A/P FILES	06/27/12	2019
08260	CYPRESS INSURANCE COMPANY	2011-2012		CORRESPONDENCE	WORKERS COMPENSATION INSURANCE PREMIUM FOR 2012-13	A/P FILES	06/27/12	2019
08260	CYPRESS INSURANCE COMPANY	2011-2012		INVOICE	WORKERS COMPENSATION INSURANCE PREMIUM FOR 2012-13	A/P FILES	06/27/12	2019
08260	CYPRESS INSURANCE COMPANY	2011-2012		PURCHASE REQUEST	WORKERS COMPENSATION INSURANCE PREMIUM FOR 2012-13	A/P FILES	06/27/12	2019
08260	CYPRESS INSURANCE COMPANY	2011-2012		W-9 FORM	WORKERS COMPENSATION INSURANCE PREMIUM FOR 2012-13	A/P FILES	06/27/12	2019
08262	ZEE MEDICAL INC.	2013-2014		COPY OF A/P CHECK	FIRSTAIDKITS 3: REPL & SUPPLIES JUNE 2013 EMERG SU	A/P FILES	07/31/13	2021
08273	LUIS RIVERA	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA PLAN EXP REIMB JUNE 2014	A/P FILES	06/20/14	2021
08273	LUIS RIVERA	2013-2014		COPY OF A/P CHECK	CELL PHONE& MILEAGE EXP REIMB MAR/APR/MAY 2014	A/P FILES	06/03/14	2021
08273	LUIS RIVERA	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA PLAN EXP REIMB FOR JAN/FEB	A/P FILES	04/04/14	2021
08273	LUIS RIVERA	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB NOVEMBER 2013	A/P FILES	12/20/13	2021
08273	LUIS RIVERA	2013-2014		COPY OF A/P CHECK	CELL DATA EXP REIMB OCT/NOV/DEC 2013	A/P FILES	12/16/13	2021
08273	LUIS RIVERA	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB FOR SEPT/OCT 2013	A/P FILES	12/09/13	2021
08273	LUIS RIVERA	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIMB AUGUST 2013	A/P FILES	11/01/13	2021
08273	LUIS RIVERA	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA EXP REIMB JULY/AUG/SEP 2013	A/P FILES	10/09/13	2021
08273	LUIS RIVERA	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA PLAN REIMB FOR APRIL 2013	A/P FILES	09/04/13	2021
08273	LUIS RIVERA	2013-2014		COPY OF A/P CHECK	DATA PLAN EXP REIMB FOR MAY/JUNE 2013	A/P FILES	08/05/13	2021
08273	LUIS RIVERA	2013-2014		COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR MAY & JUNE 2013	A/P FILES	07/29/13	2021
08273	LUIS RIVERA	2013-2014		COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR APRIL 2013	A/P FILES	07/12/13	2021
08274	AZUSENA FAVELA	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP PAC REIMB JUNE 2014	A/P FILES	06/30/14	2021
08274	AZUSENA FAVELA	2013-2014		COPY OF A/P CHECK	CELL PHONE JUN 2014 -MILEAGE & EXP REIMB MAY 2014	A/P FILES	06/20/14	2021
08274	AZUSENA FAVELA	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA EXP REIMB APR-MAY/MILE EXP MAR-APR	A/P FILES	05/07/14	2021
08274	AZUSENA FAVELA	2013-2014		COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB FEBRUARY 2014	A/P FILES	03/24/14	2021
08274	AZUSENA FAVELA	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA PLAN EXP REIMB FOR MARCH 2014	A/P FILES	03/17/14	2021
08274	AZUSENA FAVELA	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIMB DEC 13, CELL REIMBFEB14 MLG JA	A/P FILES	02/12/14	2021
08274	AZUSENA FAVELA	2013-2014		COPY OF A/P CHECK	CELL PHONE EXP REIMB JANUARY 2014	A/P FILES	01/22/14	2021

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08274	AZUSENA FAVELA	2013-2014		COPY OF A/P CHECK	CELL PLAN EXP REIMB DECEMBER 2013	A/P FILES	01/15/14	2021
08274	AZUSENA FAVELA	2013-2014		COPY OF A/P CHECK	VOID - MILEAGE & EXP REIMB DECEMBER 2013	A/P FILES	01/03/14	2021
08274	AZUSENA FAVELA	2013-2014		COPY OF A/P CHECK	MILEAGE OCT '13 CELL DATA NOV '13 MILEAGE NOV '13	A/P FILES	12/09/13	2021
08274	AZUSENA FAVELA	2013-2014		COPY OF A/P CHECK	MILEAGE/EXP REIMB SEPT 2013 / CELL DATA REIMB OCT	A/P FILES	10/16/13	2021
08274	AZUSENA FAVELA	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA PLAN EXP REIMB AUGUST/SEPT 2013	A/P FILES	09/09/13	2021
08274	AZUSENA FAVELA	2013-2014		COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB JULY/AUG 2013	A/P FILES	08/27/13	2021
08274	AZUSENA FAVELA	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA PLAN EXP REIMB JULY 2013	A/P FILES	08/07/13	2021
08274	AZUSENA FAVELA	2013-2014		COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB FOR JUNE 2013	A/P FILES	07/19/13	2021
08274	AZUSENA FAVELA	2013-2014		COPY OF A/P CHECK	M ILEAGE; EXP & CELL PHONE DATA REIMB FOR MAY/JUNE	A/P FILES	07/18/13	2021
08275	JUDITH ROCHELLE CAREY-FISHER	2013-2014		COPY OF A/P CHECK	EXTERNAL REVIEWER: SELECT HOME VISITATION SOLICITA	A/P FILES	10/10/13	2021
08275	JUDITH ROCHELLE CAREY-FISHER	2013-2014		W-9 FORM	EXTERNAL REVIEWER: SELECT HOME VISITATION SOLICITA	A/P FILES	10/10/13	2021
08276	CLAUDIA MOLINA	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIMB FOR APRIL 2014	A/P FILES	05/07/14	2021
08276	CLAUDIA MOLINA	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIMB FOR MARCH 2014	A/P FILES	04/08/14	2021
08276	CLAUDIA MOLINA	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB FEBRUARY 2014	A/P FILES	03/10/14	2021
08276	CLAUDIA MOLINA	2013-2014		COPY OF A/P CHECK	PER DIEM 1/30 - 1/31/14 CA BREASTFEEDING & EXP REI	A/P FILES	02/10/14	2021
08276	CLAUDIA MOLINA	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB DECEMBER 2013	A/P FILES	01/09/14	2021
08276	CLAUDIA MOLINA	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB NOVEMBER 2013	A/P FILES	12/11/13	2021
08276	CLAUDIA MOLINA	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIMB SEPTEMBER 2013	A/P FILES	10/28/13	2021
08276	CLAUDIA MOLINA	2013-2014		COPY OF A/P CHECK	PERDIEM 10/7-9/13 HOME VISITING SUMMIT SACRAMENTO	A/P FILES	09/25/13	2021
08276	CLAUDIA MOLINA	2013-2014		COPY OF A/P CHECK	MILEAGE EXPENSE REIMBURSEMENT FOR JULY 2013	A/P FILES	08/13/13	2021
08276	CLAUDIA MOLINA	2013-2014		COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR JUNE 2013	A/P FILES	07/18/13	2021
08276	CLAUDIA MOLINA	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB FOR MAY 2013	A/P FILES	07/01/13	2021
08278	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	2013-2014		COPY OF A/P CHECK	LAUP WORKFORCE INITIATIVE EVAL:SEPTEMBER/OCTOBER	A/P FILES	05/13/14	2021
08278	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	2013-2014		COPY OF A/P CHECK	LAUP WORKFORCE INITIATIVE EVAL MAY/JULY/AUG 2013	A/P FILES	11/12/13	2021
08278	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	2013-2014		COPY OF A/P CHECK	LAUP WORKFORCE INITIATIVE EVAL:JAN/FEB/MAR/APR 201	A/P FILES	07/29/13	2021
08278	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	2013-2014		W-9 FORM		A/P FILES	11/20/12	2021
08279	JOCELYN RAMIREZ	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA EXP FOR MAR & APR/ MILEAGE EXP MAR	A/P FILES	04/21/14	2021
08279	JOCELYN RAMIREZ	2013-2014		COPY OF A/P CHECK	CELL PLAN REIMB FEB/14 MILGE & EXP REIMB FEB/14	A/P FILES	03/10/14	2021
08279	JOCELYN RAMIREZ	2013-2014		COPY OF A/P CHECK	CELL PLAN EXP REIMB JAN 2014/MILGEXPREIMB JAN 14	A/P FILES	02/12/14	2021
08279	JOCELYN RAMIREZ	2013-2014		COPY OF A/P CHECK	CELL PLAN REIMB AUG13, CELL REIMB DEC13,MLGE 12/13	A/P FILES	01/22/14	2021
08279	JOCELYN RAMIREZ	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIMB JULY 2013	A/P FILES	12/20/13	2021
08279	JOCELYN RAMIREZ	2013-2014		COPY OF A/P CHECK	MILEAGE EXP & DATA EXP REIMB NOVEMBER 2013	A/P FILES	12/09/13	2021
08279	JOCELYN RAMIREZ	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIMB AUGUST 2013	A/P FILES	11/26/13	2021
08279	JOCELYN RAMIREZ	2013-2014		COPY OF A/P CHECK	MILGE EXP REIMB SEP 13/CELL REIMB SEPT&OCT 2013	A/P FILES	11/22/13	2021
08279	JOCELYN RAMIREZ	2013-2014		COPY OF A/P CHECK	CELL PLAN JUNE 13/MILEAGE & EXP JUNE 13/CELL 7/13	A/P FILES	07/29/13	2021
08279	JOCELYN RAMIREZ	2013-2014		COPY OF A/P CHECK	MILEAGE&PARKING EXP REIMB-APRIL/MAY 2013	A/P FILES	07/08/13	2021
08280	A BRIDGE BETWEEN NATIONS, INC.	2013-2014		COPY OF A/P CHECK	BSC AUDIO EQUIP: TRANSMITTERS/MICROPHONES/HEADSETS	A/P FILES	12/17/13	2021
08280	A BRIDGE BETWEEN NATIONS, INC.	2013-2014		W-9 FORM	BSC AUDIO EQUIP: TRANSMITTERS/MICROPHONES/HEADSETS	A/P FILES	12/17/13	2021
08282	ELLAINE J. HARTLEY	2013-2014		COPY OF A/P CHECK	CELL PHONE JUNE 2014 & MILEAGE EXP REIMB MAY 2014	A/P FILES	06/02/14	2021
08282	ELLAINE J. HARTLEY	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIMB FOR MAR-APR/CELL REIMB MAR-MAY	A/P FILES	05/07/14	2021
08282	ELLAINE J. HARTLEY	2013-2014		COPY OF A/P CHECK	CELLREIMB JAN/FEB 14 /MILG EXP DEC/13, JAN/FEB 14	A/P FILES	03/10/14	2021
08282	ELLAINE J. HARTLEY	2013-2014		COPY OF A/P CHECK	CELL 10/13, MLG 7/13, MLG 10/13, MLG 11/13, CELL 1	A/P FILES	12/23/13	2021
08282	ELLAINE J. HARTLEY	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA EXP REIMB JULY/AUG/SEPT 2013	A/P FILES	10/21/13	2021
08282	ELLAINE J. HARTLEY	2013-2014		COPY OF A/P CHECK	MILEAGE/EXP REIMB AUGUST & SEPTEMBER 2013	A/P FILES	10/17/13	2021
08282	ELLAINE J. HARTLEY	2013-2014		COPY OF A/P CHECK	CELL DATA EXP REIMB JUNE 2013/MLGE/EXP MAY/JUNE 13	A/P FILES	07/31/13	2021
08283	NESSA COMPUTERS	2013-2014		COPY OF A/P CHECK	CAT 6 UTP CABLES & MATERIALS INSTALL & RELOCATE	A/P FILES	07/24/13	2021
08285	CITY OF LOS ANGELES- DEPT OF RECREATION & PARKS	2013-2014		COPY OF A/P CHECK	VENUE-DAVIDGONZALEZRECCTR-JUL-DEC 2013/JAN-JUN2014	A/P FILES	05/07/14	2021
08286	SANDRA FIGUEROA-VILA	2013-2014		COPY OF A/P CHECK	COMM/LIAISON MTGS/MILEAGE REIM-MAR/APR/MAY 2014	A/P FILES	06/04/14	2021
08286	SANDRA FIGUEROA-VILA	2013-2014		COPY OF A/P CHECK	COMM. MTGS FEB & MAR/ MILEAGE REIMB JAN & FEB	A/P FILES	04/16/14	2021

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08286	SANDRA FIGUEROA-VILA	2013-2014		COPY OF A/P CHECK	COMM/LIAISON MTG JAN/FEB 2014 MILEAGE JAN 2014	A/P FILES	03/11/14	2021
08286	SANDRA FIGUEROA-VILA	2013-2014		COPY OF A/P CHECK	COMM/LIAISON MEETINGS DEC 13/JAN 14	A/P FILES	01/24/14	2021
08286	SANDRA FIGUEROA-VILA	2013-2014		COPY OF A/P CHECK	COMM/LIAISON MTGS & MILGE EXP REIMB NOV 2013	A/P FILES	11/22/13	2021
08286	SANDRA FIGUEROA-VILA	2013-2014		COPY OF A/P CHECK	COMM/LIAISON MTGS&MILGE EXP REIMB SEPT/OCT 2013	A/P FILES	10/25/13	2021
08286	SANDRA FIGUEROA-VILA	2013-2014		COPY OF A/P CHECK	COMM/LIAISON MTGS&MILEAGE EXP REIMB AUG/SEP 2013	A/P FILES	09/20/13	2021
08286	SANDRA FIGUEROA-VILA	2013-2014		COPY OF A/P CHECK	COMM/LIAISON MTGS & MILEAGE REIMB JUN/JUL 2013	A/P FILES	07/23/13	2021
08286	SANDRA FIGUEROA-VILA	2013-2014		COPY OF A/P CHECK	COMM/LIAISION MTGS & MILEAGE EXP REIMB MAY/JUNE201	A/P FILES	07/22/13	2021
08287	ORACLE AMERICA, INC.	2013-2014		COPY OF A/P CHECK	PERFORMANCE REVIEW SOFTWARE FOR EMPLOYEES FY13/14	A/P FILES	09/09/13	2021
08293	COUNTY OF LOS ANGELES, DEPARTMENT OF PARKS AND RECREATION	2013-2014		COPY OF A/P CHECK	ROOM RENTAL: BSC 4/17/13 & 3/19/13 COM PTNR MTG	A/P FILES	04/03/14	2021
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	2013-2014		COPY OF A/P CHECK	MAR 2014 BORTH OUTCOME-HEALTHY BIRTHS INITIATIVE E	A/P FILES	05/01/14	2021
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	2013-2014		COPY OF A/P CHECK	FEB 2014 BIRTH OUTCOME-HEALTHY BIRTHS INITIATIVE	A/P FILES	04/02/14	2021
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	2013-2014		COPY OF A/P CHECK	JAN 2014 BIRTH OUTCOME-HEALTHY BIRTHS INITIATIVE	A/P FILES	03/21/14	2021
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	2013-2014		COPY OF A/P CHECK	NOV-DEC 2013 BIRTH OUTCOMES HEALTHYBIRTHS INITIATI	A/P FILES	01/24/14	2021
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	2013-2014		COPY OF A/P CHECK	OCTOBER 2013 BIRTH OUTCOME HEALTHY BIRTHS INITIATI	A/P FILES	11/12/13	2021
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	2013-2014		COPY OF A/P CHECK	JULY = SEPT 2013 BIRTH OUTCOME-HEALTHY BIRTHS EVAL	A/P FILES	10/25/13	2021
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	2013-2014		COPY OF A/P CHECK	MAY 2013 BIRTH OUTCOMES HEALTHY BIRTHS INITIATIVES	A/P FILES	08/20/13	2021
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	2013-2014		COPY OF A/P CHECK	FEB/MAR/APR/JUN 2013 BIRTH OUTCOMES-HEALTHYBIRTHS	A/P FILES	08/05/13	2021
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	2013-2014		COPY OF A/P CHECK	FEB-MAR 2013 BIRTH OUTCOMES HLTHYBRTH APR/MAY	A/P FILES	08/02/13	2021
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	2013-2014		COPY OF A/P CHECK	JUNE 2013 BIRTH OUTCOMES HEALTHY BIRTHS INITIATIVE	A/P FILES	07/30/13	2021
08298	HARDER + COMPANY COMMUNITY RESEARCH INC.	2013-2014		W-9 FORM		A/P FILES	04/16/12	2021
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	2013-2014		COPY OF A/P CHECK	BABY FRIENDLY HOSPITAL EVAL #08300 AUGUST 2013	A/P FILES	10/17/13	2021
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	2013-2014		COPY OF A/P CHECK	BABYFRIENDLYHOSPITAL EVAL#08300 7/31/13 TASK#7.2	A/P FILES	09/10/13	2021
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	2013-2014		COPY OF A/P CHECK	BABY FRIENDLY HOSPITAL EVAL #08300 1/1/13-5/31/13	A/P FILES	07/31/13	2021
08300	HARDER + COMPANY COMMUNITY RESEARCH INC.	2013-2014		W-9 FORM		A/P FILES	12/18/12	2021
08302	COLOR ON DEMAND, INC.	2013-2014		COPY OF A/P CHECK	PRINTING: WELCOME BABY POSTERS	A/P FILES	08/08/13	2021649
08304	LETICIA\CASILLAS SANCHEZ	2013-2014		COPY OF A/P CHECK	PERDIEM:1/28-30/14 NATIONAL HOME SUMMIT HV	A/P FILES	12/23/13	2021
08304	LETICIA\CASILLAS SANCHEZ	2013-2014		COPY OF A/P CHECK	EXP REIMB OCTOBER/NOVEMBER 2013	A/P FILES	12/23/13	2021
08304	LETICIA\CASILLAS SANCHEZ	2013-2014		COPY OF A/P CHECK	EXP REIMB SEPT 2013 / MLG & EXP REIM NOV 2013	A/P FILES	11/22/13	2021
08304	LETICIA\CASILLAS SANCHEZ	2013-2014		COPY OF A/P CHECK	PERDIEM 10/7-9/13 CA HOME VISITING SUMMIT SACRAMEN	A/P FILES	09/25/13	2021
08306	ZERO TO THREE	2013-2014		COPY OF A/P CHECK	PRENATAL TO FIVE WORKFORCE DEV PROJ #08306NOV 2013	A/P FILES	01/22/14	2021
08306	ZERO TO THREE	2013-2014		W-9 FORM	PRENATAL TO FIVE WORKFORCE DEV PROJ #08306NOV 2013	A/P FILES	01/22/14	2021
08310	VERIZON	2013-2014		COPY OF A/P CHECK	ACCT #1256187268	A/P FILES	06/11/14	2021
08310	VERIZON	2013-2014		COPY OF A/P CHECK	ACCT#1256187268 DLS SRVCS- 04/25/14-05/24/14	A/P FILES	05/16/14	2021
08310	VERIZON	2013-2014		COPY OF A/P CHECK	ACCT# 1256187268 DLA SRVCS- 03/25/14-04/24/14	A/P FILES	04/08/14	2021
08310	VERIZON	2013-2014		COPY OF A/P CHECK	ACCT#1256187268 DLS SVCS 2/25/14-3/24/14	A/P FILES	03/12/14	2021
08310	VERIZON	2013-2014		COPY OF A/P CHECK	ACCT#1256187268 DLS SVCS 1/25-2/24/14	A/P FILES	02/10/14	2021
08310	VERIZON	2013-2014		COPY OF A/P CHECK	ACCT#1256187268 DLS SVCS 12/25/13-1/24/14	A/P FILES	01/24/14	2021
08310	VERIZON	2013-2014		COPY OF A/P CHECK	ACCT#1256187268 DSL SVCS 11/25-12/24/13	A/P FILES	12/11/13	2021
08310	VERIZON	2013-2014		COPY OF A/P CHECK	ACCT#1256187268 DSL SVCS 10/25/13-11/24/13	A/P FILES	11/22/13	2021
08310	VERIZON	2013-2014		COPY OF A/P CHECK	ACCT#1256187268 DSL SVCS 9/25/13 10/24/13	A/P FILES	10/24/13	2021
08310	VERIZON	2013-2014		COPY OF A/P CHECK	ACCT#1256187268 DSL SVC 8/25-9/24/13	A/P FILES	10/04/13	2021
08310	VERIZON	2013-2014		COPY OF A/P CHECK	ACCT#1256187268 DLS SVCS 7/25/13-8/24/13	A/P FILES	09/10/13	2021
08310	VERIZON	2013-2014		COPY OF A/P CHECK	ACCT#1256187268 DLS SVCS 6/25/13-7/24/13	A/P FILES	07/22/13	2021
08312	NAVARRO NORTON PARTNERS, LLC. DBA LOLA'S MEXICAN CUISINE	2013-2014		COPY OF A/P CHECK	CATERING:03/12/14 BWM CBAR WORKGROUP MTG	A/P FILES	06/20/14	2021
08312	NAVARRO NORTON PARTNERS, LLC. DBA LOLA'S MEXICAN CUISINE	2013-2014		COPY OF A/P CHECK	CATERING: 03/06/14-03/13/14 CLB AD HOC LBD MEETING	A/P FILES	04/08/14	2021
08312	NAVARRO NORTON PARTNERS, LLC. DBA LOLA'S MEXICAN CUISINE	2013-2014		COPY OF A/P CHECK	CATERING 1/22/14 BWM CBAR WORKGROUP MEETING	A/P FILES	03/05/14	2021
08312	NAVARRO NORTON PARTNERS, LLC. DBA LOLA'S MEXICAN CUISINE	2013-2014		COPY OF A/P CHECK	CATERING: BSC 8/15-10/18/13 CLB/ELA/SEM MEETINGS	A/P FILES	11/07/13	2021
08312	NAVARRO NORTON PARTNERS, LLC. DBA LOLA'S MEXICAN CUISINE	2013-2014		COPY OF A/P CHECK	CATERING-BSC 6/6/13 CLB LEADERSHIP MTG	A/P FILES	07/08/13	2021
08313	KAYA\TITH	2013-2014		COPY OF A/P CHECK	PER DIEM 3/17 - 3/18/14 GMN CONFERENCE SACRAMENTO	A/P FILES	03/11/14	2021

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08313	KAYA\TITH	2013-2014		COPY OF A/P CHECK	EXP REIMB FOR NOVEMBER 2013	A/P FILES	12/09/13	2021
08313	KAYA\TITH	2013-2014		COPY OF A/P CHECK	PER DIEM 11/3 - 11/6/13 APHA CONF. BOSTON, MA	A/P FILES	10/25/13	2021
08314	ICAN ASSOCIATES	2013-2014		COPY OF A/P CHECK	ASSESSOFSVCUNDERSTUDY/UNDERSERVEHIGHRISKPREGNANT3	A/P FILES	07/16/13	2021
08320	LANAIR GROUP LLC	2013-2014		COPY OF A/P CHECK	FINAL PAYMENT: INITIAL ACTIVE DIRECTORY PROJ UPGRA	A/P FILES	07/11/13	2021
08321	LACMTA	2013-2014		COPY OF A/P CHECK	2013 CAM RECON-LAUS WEST CAMPUS NORTH &	A/P FILES	06/04/14	2021
08321	LACMTA	2013-2014		COPY OF A/P CHECK	2012 CAM RECON FOR LAUS WEST CAMPUS NORTH &	A/P FILES	11/05/13	2021
08323	GARY RESNICK	2013-2014		COPY OF A/P CHECK	REVIEW PANEL FOR PROF DEV EVAL 9/13/13 & EXP REIMB	A/P FILES	10/15/13	2021
08323	GARY RESNICK	2013-2014		COPY OF A/P CHECK	REVIEWER: COMP PROFESSIONAL DEVELOPMENT	A/P FILES	09/17/13	2021
08323	GARY RESNICK	2013-2014		W-9 FORM	REVIEWER: COMP PROFESSIONAL DEVELOPMENT	A/P FILES	09/17/13	2021
08324	GARY RESNICK	2013-2014		COPY OF A/P CHECK	ANNUAL ACCOUNTABILITY & LEARNING REPORT MAY-JUNE	A/P FILES	08/12/13	2021
08326	WATTS LABOR COMMUNITY ACTION COMMITTEE	2013-2014		COPY OF A/P CHECK	FACILITIESRENTALFEE: 2/19 SLA REG; 3/19 WWB COMMUN	A/P FILES	06/03/14	2021
08326	WATTS LABOR COMMUNITY ACTION COMMITTEE	2013-2014		COPY OF A/P CHECK	FACILITIES RENTAL FEE: BSC 12/11/13 WWB YEAR END	A/P FILES	02/13/14	2021
08326	WATTS LABOR COMMUNITY ACTION COMMITTEE	2013-2014		COPY OF A/P CHECK	FACILITIES RENTAL FEE: BSC 11/20/13 WWB LEADERSHIP	A/P FILES	12/23/13	2021
08326	WATTS LABOR COMMUNITY ACTION COMMITTEE	2013-2014		COPY OF A/P CHECK	FACILITIES RENTAL FEE: BSC 7/2 & 7/16 WWB LEADERSH	A/P FILES	08/12/13	2021
08330	CAL STATE L.A. UNIVERSITY AUXILIARY SERVICES, INC. (UAS)	2013-2014		COPY OF A/P CHECK	PB LEARNING GROUP EXP #08330 FEBRUARY 2014	A/P FILES	04/17/14	2021
08330	CAL STATE L.A. UNIVERSITY AUXILIARY SERVICES, INC. (UAS)	2013-2014		COPY OF A/P CHECK	PB LEARNING GROUP EXP #08330 JANUARY 2014	A/P FILES	03/19/14	2021
08330	CAL STATE L.A. UNIVERSITY AUXILIARY SERVICES, INC. (UAS)	2013-2014		COPY OF A/P CHECK	PB LEARNING GROUP EXP 08330 DECEMBER 2013	A/P FILES	03/03/14	2021
08330	CAL STATE L.A. UNIVERSITY AUXILIARY SERVICES, INC. (UAS)	2013-2014		COPY OF A/P CHECK	PB LEARNING GRP #08330 NOV 2013	A/P FILES	01/24/14	2021
08330	CAL STATE L.A. UNIVERSITY AUXILIARY SERVICES, INC. (UAS)	2013-2014		COPY OF A/P CHECK	PB LEARNING GRP EXP #08330 OCTOBER 2013	A/P FILES	12/23/13	2021
08330	CAL STATE L.A. UNIVERSITY AUXILIARY SERVICES, INC. (UAS)	2013-2014		COPY OF A/P CHECK	PB LEARNING GROUP EXP #08330 SEPTEMBER 2013	A/P FILES	12/09/13	2021
08330	CAL STATE L.A. UNIVERSITY AUXILIARY SERVICES, INC. (UAS)	2013-2014		COPY OF A/P CHECK	PB LEARNING GROUP EXP #08330 AUGUST 2013	A/P FILES	10/28/13	2021
08330	CAL STATE L.A. UNIVERSITY AUXILIARY SERVICES, INC. (UAS)	2013-2014		COPY OF A/P CHECK	PB LEARNING GROUP EXP #08330 JULY 2013	A/P FILES	09/17/13	2021
08330	CAL STATE L.A. UNIVERSITY AUXILIARY SERVICES, INC. (UAS)	2013-2014		COPY OF A/P CHECK	PB LEARNING GROUP EXP #08330 JUNE 2013	A/P FILES	08/13/13	2021
08330	CAL STATE L.A. UNIVERSITY AUXILIARY SERVICES, INC. (UAS)	2013-2014		COPY OF A/P CHECK	PB LEARNING GROUP EXP #08330 MARCH APRIL MAY 2013	A/P FILES	07/24/13	2021
08333	GOVERNMENT FINANCE OFFICERS ASSOCIATION	2013-2014		COPY OF A/P CHECK	FINANCE MANAGER-GFOA BASE MEMBERSHIP FEE #015	A/P FILES	05/14/14	2021650
08333	GOVERNMENT FINANCE OFFICERS ASSOCIATION	2013-2014		COPY OF A/P CHECK	GFOA BUDGETING SERIES BOOK	A/P FILES	08/23/13	2021
08343	VICTORIA DURAN-LOPEZ	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB APR/MAY 2014	A/P FILES	06/13/14	2021
08343	VICTORIA DURAN-LOPEZ	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR MARCH 2014	A/P FILES	04/02/14	2021
08343	VICTORIA DURAN-LOPEZ	2013-2014		COPY OF A/P CHECK	TRANSP EXP REIMB JANUARY/FEBRUARY 2014	A/P FILES	02/12/14	2021
08343	VICTORIA DURAN-LOPEZ	2013-2014		COPY OF A/P CHECK	TRANSP EXP REIMB NOV/DEC EXP REIMB DEC 2013	A/P FILES	01/09/14	2021
08343	VICTORIA DURAN-LOPEZ	2013-2014		COPY OF A/P CHECK	TRANSPORTATION & EXP REIMB OCTOBER 2013	A/P FILES	11/19/13	2021
08343	VICTORIA DURAN-LOPEZ	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR AUG/SEPT 2013	A/P FILES	10/08/13	2021
08343	VICTORIA DURAN-LOPEZ	2013-2014		COPY OF A/P CHECK	TRANSPORTATION AND PARKING EXP REIMB FOR JULY 2013	A/P FILES	08/12/13	2021
08343	VICTORIA DURAN-LOPEZ	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB JUNE 2013	A/P FILES	07/01/13	2021
08344	TIIA JENNARO	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA PLAN EXP REIMB MAY 2014	A/P FILES	06/13/14	2021
08344	TIIA JENNARO	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA PLAN EXP REIMB FOR APRIL 2014	A/P FILES	05/07/14	2021
08344	TIIA JENNARO	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA PLAN EXP REIMB FOR MARCH 2014	A/P FILES	04/04/14	2021
08344	TIIA JENNARO	2013-2014		COPY OF A/P CHECK	CELL PHONE EXP REIMB FEBRUARY 2014	A/P FILES	03/10/14	2021
08344	TIIA JENNARO	2013-2014		COPY OF A/P CHECK	CELL PLAN REIMB JANUARY 2014	A/P FILES	02/06/14	2021
08345	CRYSTAL DURAN	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB FOR AUGUST 2013	A/P FILES	10/07/13	2021
08345	CRYSTAL DURAN	2013-2014		COPY OF A/P CHECK	PER DIEM: 10/14-10/19/13 AMERICAN EVAL ASSOC CONF.	A/P FILES	10/02/13	2021
08353	KIM BELSHE	2013-2014		COPY OF A/P CHECK	EXP REIMB JAN/FEB/MAR 2014	A/P FILES	03/24/14	2021
08353	KIM BELSHE	2013-2014		COPY OF A/P CHECK	EXP REIMB NOV/DEC 2013 & JAN 2014	A/P FILES	03/11/14	2021
08353	KIM BELSHE	2013-2014		COPY OF A/P CHECK	EXP REIMB OCTOBER 2013	A/P FILES	01/03/14	2021
08353	KIM BELSHE	2013-2014		COPY OF A/P CHECK	PARKING/MLG & EXP REIMB SEPTEMBER 2013	A/P FILES	10/28/13	2021
08353	KIM BELSHE	2013-2014		COPY OF A/P CHECK	EXP REIMB MAY 2013 PRKNG/EXP REIMB JUN/JUL 13	A/P FILES	08/23/13	2021
08355	LOS ANGELES PARKS FOUNDATION	2013-2014		COPY OF A/P CHECK	TOTS PARKS & TRAILS PROJ #08355-APRIL 2014	A/P FILES	06/03/14	2021
08355	LOS ANGELES PARKS FOUNDATION	2013-2014		COPY OF A/P CHECK	TOTS PARKS & TRAILS PROJECT #08355 FOR MARCH 2014	A/P FILES	05/01/14	2021
08355	LOS ANGELES PARKS FOUNDATION	2013-2014		COPY OF A/P CHECK	TOTS PARKS & TRAILS PROJECT #08355 FOR FEB 2014	A/P FILES	04/08/14	2021

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08355	LOS ANGELES PARKS FOUNDATION	2013-2014		COPY OF A/P CHECK	TOT PARKS & TRAILS PROJ #08355 JANUARY 2014	A/P FILES	03/11/14	2021
08355	LOS ANGELES PARKS FOUNDATION	2013-2014		COPY OF A/P CHECK	TOT PARKS & TRAILS PROJ #08355 DECEMBER 2013	A/P FILES	02/10/14	2021
08355	LOS ANGELES PARKS FOUNDATION	2013-2014		COPY OF A/P CHECK	TOT PARKS & TRAILS PROJ #08355 NOVEMBER 2013	A/P FILES	01/22/14	2021
08355	LOS ANGELES PARKS FOUNDATION	2013-2014		COPY OF A/P CHECK	TOT PARKS & TRAILS PROJ #08355 FOR OCTOBER 2013	A/P FILES	12/17/13	2021
08355	LOS ANGELES PARKS FOUNDATION	2013-2014		COPY OF A/P CHECK	TOT PARKS & TRAILS PROJ #08355 SEPTEMBER 2013	A/P FILES	11/25/13	2021
08355	LOS ANGELES PARKS FOUNDATION	2013-2014		COPY OF A/P CHECK	TOT PARKS & TRAILS PROJECT #08355 AUGUST 2013	A/P FILES	10/16/13	2021
08355	LOS ANGELES PARKS FOUNDATION	2013-2014		COPY OF A/P CHECK	TOT PARKS & TRAILS PROJECT #08355 FOR JULY 2013	A/P FILES	09/25/13	2021
08355	LOS ANGELES PARKS FOUNDATION	2013-2014		COPY OF A/P CHECK	TOT PARKS & TRAILS PROJECT #08355 FOR JUNE 2013	A/P FILES	08/02/13	2021
08355	LOS ANGELES PARKS FOUNDATION	2013-2014		COPY OF A/P CHECK	TORS PARKS & TRAILS PROJ#08355-MAY 2013	A/P FILES	07/19/13	2021
08356	ROBERTO VIRAMONTES	2013-2014		COPY OF A/P CHECK	PERDIEM-05/13/14-LACC ACCESS EVENT-SACRAMENTO,CA	A/P FILES	05/05/14	2021
08356	ROBERTO VIRAMONTES	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP. FOR MAR/TRANSP. EXP MARCH/EXPRE-DEC	A/P FILES	04/30/14	2021
08356	ROBERTO VIRAMONTES	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR FEB 2014	A/P FILES	04/02/14	2021
08356	ROBERTO VIRAMONTES	2013-2014		COPY OF A/P CHECK	PER DIEM 3/19/14 15TH ANNIVERSARY OF F5CA - SCMNTO	A/P FILES	03/24/14	2021
08356	ROBERTO VIRAMONTES	2013-2014		COPY OF A/P CHECK	TRANSP, MILEAGE & EXP REIMB JANUARY 2014	A/P FILES	02/25/14	2021
08356	ROBERTO VIRAMONTES	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIM NOV/13 TRANSP EXP REIMB DEC 201	A/P FILES	01/15/14	2021
08356	ROBERTO VIRAMONTES	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB 11/13 & MILEAGE REIMB NOV	A/P FILES	12/19/13	2021
08356	ROBERTO VIRAMONTES	2013-2014		COPY OF A/P CHECK	TRANSP EXP REIM OCT 2013 MLGE & EXP REIMB OCT 2013	A/P FILES	11/07/13	2021
08356	ROBERTO VIRAMONTES	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB/MILEAGE & EXP REIMB SEP13	A/P FILES	10/09/13	2021
08356	ROBERTO VIRAMONTES	2013-2014		COPY OF A/P CHECK	TRANSP/MILEAGE EXP REIMBU JULY/AUG 2013	A/P FILES	09/16/13	2021
08356	ROBERTO VIRAMONTES	2013-2014		COPY OF A/P CHECK	TRANSPORTATION & MILEAGE EXP REIMB FOR JUNE 2013	A/P FILES	07/29/13	2021
08360	HOOPITUP! WORLDWIDE	2013-2014		COPY OF A/P CHECK	PERFORMANCE FEE: BSC 629//13 PAL HOOP, SHOW & EXBT	A/P FILES	07/11/13	2021
08366	HARDER + COMPANY COMMUNITY RESEARCH INC.	2013-2014		COPY OF A/P CHECK	LICENSE/EXEMPT PROVIDERS NEEDS ASSMNT #08366 SEP	A/P FILES	12/19/13	2021
08366	HARDER + COMPANY COMMUNITY RESEARCH INC.	2013-2014		COPY OF A/P CHECK	LICENSE EXEMPT PROVIDERS NEEDS ASSESS #08366	A/P FILES	09/16/13	2021
08366	HARDER + COMPANY COMMUNITY RESEARCH INC.	2013-2014		COPY OF A/P CHECK	LICENSEEXEMPTPROVIDERSNEEDSASSESMENT	A/P FILES	07/08/13	2021
08366	HARDER + COMPANY COMMUNITY RESEARCH INC.	2013-2014		CORRESPONDENCE	LICENSE/EXEMPT PROVIDERS NEEDS ASSMNT #08366 SEP	A/P FILES	12/19/13	2021
08371	TONY LUU	2013-2014		COPY OF A/P CHECK	EXP MAY 2014(GFOA CONF)-TRANS EXP APR,MAY,JUN 2014	A/P FILES	06/26/14	2021
08371	TONY LUU	2013-2014		COPY OF A/P CHECK	PER DIEM-05/18-21/14-GFOA'S 108TH ANNL, CONF-MINNE	A/P FILES	04/30/14	2021
08371	TONY LUU	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB JAN-MAR 2014	A/P FILES	04/02/14	2021
08371	TONY LUU	2013-2014		COPY OF A/P CHECK	TRANSP EXP REIMB OCT/NOV/DEC 2013	A/P FILES	01/09/14	2021
08371	TONY LUU	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB JULY-SEPT 2013	A/P FILES	10/15/13	2021
08371	TONY LUU	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR MAY/JUNE 2013	A/P FILES	07/22/13	2021
08375	JAMES LITHO	2013-2014		COPY OF A/P CHECK	BANNERS (6) FOR EVENT NURSING STATIONS	A/P FILES	04/24/14	2021
08375	JAMES LITHO	2013-2014		COPY OF A/P CHECK	GENERAL FIRST 5 LA BANNERS FOR 3 EVENTS	A/P FILES	08/08/13	2021
08377	NELIA HOFFMAN	2013-2014		COPY OF A/P CHECK	BEST START FOCUS GROUP GIFT CARDS	A/P FILES	06/30/14	2021
08377	NELIA HOFFMAN	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR APR/MAY/JUNE 2014	A/P FILES	06/03/14	2021
08377	NELIA HOFFMAN	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR FEB & MARCH 2014	A/P FILES	03/17/14	2021
08377	NELIA HOFFMAN	2013-2014		COPY OF A/P CHECK	EXPENSE REIMBURSEMENT JANUARY 2014 (HV CONF)	A/P FILES	02/19/14	2021
08377	NELIA HOFFMAN	2013-2014		COPY OF A/P CHECK	PERDIEM 1/28-1/30/14 PEW 4TH NATIONAL SUMMIT WA,DC	A/P FILES	01/24/14	2021
08377	NELIA HOFFMAN	2013-2014		COPY OF A/P CHECK	TRANSP EXP REIMB JANUARY 2014	A/P FILES	01/21/14	2021
08377	NELIA HOFFMAN	2013-2014		COPY OF A/P CHECK	TRANSP EXP REIMB DECEMBER 2013	A/P FILES	12/19/13	2021
08377	NELIA HOFFMAN	2013-2014		COPY OF A/P CHECK	TRANS/MLG/EXP OCT 2013 & TRANS/MLG/EXP NOV 13	A/P FILES	11/15/13	2021
08377	NELIA HOFFMAN	2013-2014		COPY OF A/P CHECK	PERDIEM: 10/15-10/20/13 AMERICAN EVALUATION ASSOCI	A/P FILES	10/16/13	2021
08377	NELIA HOFFMAN	2013-2014		COPY OF A/P CHECK	TRANSP/EXP REIMB JUNE/JULY/AUGUST 2013	A/P FILES	09/10/13	2021
08381	UNIVERSITY OF SOUTHERN CALIFORNIA	2013-2014		COPY OF A/P CHECK	APR-JUNE2013 CUMMALATIVE RISC OF CHILD PROTECTIVE	A/P FILES	07/24/13	2021
08383	PACOIMA CHAMBER OF COMMERCE	2013-2014		COPY OF A/P CHECK	MEMBERSHIP 07/01/13-07/01/14	A/P FILES	07/22/13	2021
08384	JOHN WAGNER	2013-2014		COPY OF A/P CHECK	EXP REIMB RELOCATION EXPENSES & MILEAGE MARCH/APRI	A/P FILES	05/20/14	2021
08384	JOHN WAGNER	2013-2014		COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB FEBRUARY 2014	A/P FILES	03/12/14	2021
08384	JOHN WAGNER	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIMB JANUARY 2014	A/P FILES	03/03/14	2021
08384	JOHN WAGNER	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIMB DECEMBER 2013	A/P FILES	01/22/14	2021

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08384	JOHN WAGNER	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIMB NOVEMBER 2013	A/P FILES	12/17/13	2021
08384	JOHN WAGNER	2013-2014		COPY OF A/P CHECK	MILG EXP REIMB SEPT 2013/MLG PARK/EXP REIMB OCT 13	A/P FILES	11/08/13	2021
08384	JOHN WAGNER	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIMB FOR AUGUST 2013	A/P FILES	09/16/13	2021
08384	JOHN WAGNER	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIMB JULY 2013	A/P FILES	08/12/13	2021
08384	JOHN WAGNER	2013-2014		COPY OF A/P CHECK	MILEAGE & PARKING EXP REIMB FOR JUNE 2013	A/P FILES	07/22/13	2021
08384	JOHN WAGNER	2013-2014		COPY OF A/P CHECK	PERDIEM: 7/23-24/13 F5 ASSOCIATION MTG-SACRAMENTO	A/P FILES	07/18/13	2021
08385	DONAHUE PRINTING CO., INC.	2013-2014		COPY OF A/P CHECK	COLLATERAL: POSTCARDS (1500) & STICKERS (2000)	A/P FILES	10/28/13	2021
08385	DONAHUE PRINTING CO., INC.	2013-2014		COPY OF A/P CHECK	EVENT FLYERS FOR GET UP GET FIT 6/29/13	A/P FILES	07/03/13	2021
08385	DONAHUE PRINTING CO., INC.	2013-2014		W-9 FORM	COLLATERAL: POSTCARDS (1500) & STICKERS (2000)	A/P FILES	10/28/13	2021
08386	BLUE GARNET ASSOCIATES	2013-2014		COPY OF A/P CHECK	CONTRACTED SVCS: PLANNING FACILITATION & SYNTHESIS	A/P FILES	01/27/14	2021
08386	BLUE GARNET ASSOCIATES	2013-2014		COPY OF A/P CHECK	CONTRACTED SVCS: PLANNING & FACILITATION & SYNTHES	A/P FILES	11/25/13	2021
08386	BLUE GARNET ASSOCIATES	2013-2014		COPY OF A/P CHECK	CONTRACTED SVCS: L3 TASKS 3&4 9/1/-0/30/13	A/P FILES	11/05/13	2021
08386	BLUE GARNET ASSOCIATES	2013-2014		COPY OF A/P CHECK	CONTRACTED SVCS: L3 TASKS 1,2,3 &4 7/1/13-8/16/13	A/P FILES	09/30/13	2021
08386	BLUE GARNET ASSOCIATES	2013-2014		COPY OF A/P CHECK	CONTRACTED SVCS: L3 TASKS 1,2,3&4 JUNE 2013	A/P FILES	07/24/13	2021
08386	BLUE GARNET ASSOCIATES	2013-2014		COPY OF A/P CHECK	CONSTRACTED SVCSL L3 TASKS 1,2,3,&4	A/P FILES	07/22/13	2021
08386	BLUE GARNET ASSOCIATES	2013-2014		CORRESPONDENCE	CONTRACTED SVCS: PLANNING FACILITATION & SYNTHESIS	A/P FILES	01/27/14	2021
08386	BLUE GARNET ASSOCIATES	2013-2014		W-9 FORM		A/P FILES	02/29/12	2021
08389	INK & COLOR, INC. DBA: ACUPRINT	2013-2014		COPY OF A/P CHECK	FIRST 5 LA ENVELOPES & BUSINESS CARDS 3 NAMES	A/P FILES	08/07/13	2021
08389	INK & COLOR, INC. DBA: ACUPRINT	2013-2014		COPY OF A/P CHECK	BUSINESS CARDS FOR 4 STAFF MEMBERS	A/P FILES	07/25/13	2021
08389	INK & COLOR, INC. DBA: ACUPRINT	2013-2014		COPY OF A/P CHECK	LETTERHEAD REVISED	A/P FILES	07/24/13	2021
08389	INK & COLOR, INC. DBA: ACUPRINT	2013-2014		COPY OF A/P CHECK	FIRST 5 LA BUISNESS CARDS (500) AANDREWS	A/P FILES	07/01/13	2021
08395	ELLEN ALTY	2013-2014		COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB FOR JULY 2013	A/P FILES	07/29/13	2021
08407	ST. MARY MEDICAL CENTER	2013-2014		COPY OF A/P CHECK	50 PARKING VALIDATIONS-CENTRAL LONG BEACH CMNTY M	A/P FILES	05/13/14	2021
08407	ST. MARY MEDICAL CENTER	2013-2014		COPY OF A/P CHECK	50 PARKING VALIDATIONS FOR CENTRAL LONG BCH COMMNT	A/P FILES	10/28/13	2021
08409	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	2013-2014		COPY OF A/P CHECK	NEIGHBORHOOD TRENDS EC OBESITY 5/1-6/30/13	A/P FILES	01/03/14	2021652
08409	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	2013-2014		COPY OF A/P CHECK	NEIGHBORHOOD TRENDS EC OBESITY 05/01/13-06/30/13	A/P FILES	07/29/13	2021
08409	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	2013-2014		CORRESPONDENCE	NEIGHBORHOOD TRENDS EC OBESITY 5/1-6/30/13	A/P FILES	01/03/14	2021
08409	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	2013-2014		W-9 FORM		A/P FILES	03/13/13	2021
08410	CHILD CARE RESOURCE CENTER	2013-2014		COPY OF A/P CHECK	POSTCARDS EVENT PASSPORTS/PANEL DISCUSSION	A/P FILES	07/12/13	2021
08414	BARBARA AVED ASSOCIATES	2013-2014		COPY OF A/P CHECK	CHILDREN'S DENTAL COVERAGE PROGRAM #08414 TASK #4	A/P FILES	10/24/13	2021
08414	BARBARA AVED ASSOCIATES	2013-2014		COPY OF A/P CHECK	CHILDREN'S DENTAL CARE PROGRAM #08414 TASK #4 7/1/	A/P FILES	09/10/13	2021
08414	BARBARA AVED ASSOCIATES	2013-2014		COPY OF A/P CHECK	CHILDREN'S DENTAL CARE PRG #08414 TASK#35/01	A/P FILES	07/23/13	2021
08414	BARBARA AVED ASSOCIATES	2013-2014		CORRESPONDENCE	CHILDREN'S DENTAL COVERAGE PROGRAM #08414 TASK #4	A/P FILES	10/24/13	2021
08415	IMAGISTIC	2013-2014		COPY OF A/P CHECK	JANUARY 2014 HOURLY MAINTENANCE IE NAVIGATION BRK	A/P FILES	02/21/14	2021
08415	IMAGISTIC	2013-2014		W-9 FORM	JANUARY 2014 HOURLY MAINTENANCE IE NAVIGATION BRK	A/P FILES	02/21/14	2021
08416	BRIDGET K. KELLY	2013-2014		COPY OF A/P CHECK	EXTERNAL REVIEWER: SELECT HOME VISITATION SOLICITA	A/P FILES	10/10/13	2021
08416	BRIDGET K. KELLY	2013-2014		W-9 FORM	EXTERNAL REVIEWER: SELECT HOME VISITATION SOLICITA	A/P FILES	10/10/13	2021
08417	CHRISTINA MARIE PADDOCK	2013-2014		COPY OF A/P CHECK	REVIEWER: RFP APPLICANT GRANTS EARLY ID/INTRVNT AU	A/P FILES	12/02/13	2021
08417	CHRISTINA MARIE PADDOCK	2013-2014		W-9 FORM	REVIEWER: RFP APPLICANT GRANTS EARLY ID/INTRVNT AU	A/P FILES	12/02/13	2021
08421	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	2013-2014		COPY OF A/P CHECK	COLLATERAL: TIP SHEETS	A/P FILES	10/30/13	2021
08421	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	2013-2014		COPY OF A/P CHECK	COLLATERAL: SLAP BRACELETS	A/P FILES	07/25/13	2021
08421	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	2013-2014		COPY OF A/P CHECK	COLLATERAL: WHITE FOAM VISORS CRAYONS SPORT BOTTLE	A/P FILES	07/24/14	2021
08421	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	2013-2014		COPY OF A/P CHECK	JUMBO PENCILS - COLLATERAL	A/P FILES	07/08/13	2021
08421	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	2013-2014		CORRESPONDENCE	CLOSE OUT FORM	A/P FILES	07/24/14	2021
08424	AUTOMATION PRINTING COMPANY	2013-2014		COPY OF A/P CHECK	COLLATERAL - GROWTH CHARTS	A/P FILES	07/18/13	2021
08427	FONTIS SOLUTIONS	2013-2014		COPY OF A/P CHECK	F5LA COLLATERAL-MULTICOLOR KIDS BACKPACK	A/P FILES	08/27/13	2021
08427	FONTIS SOLUTIONS	2013-2014		W-9 FORM	F5LA COLLATERAL-MULTICOLOR KIDS BACKPACK	A/P FILES	08/27/13	2021
08433	CORPORATE SPECIALTIES	2013-2014		COPY OF A/P CHECK	COLLATERAL - COTTON BAGS	A/P FILES	07/12/13	2021
08433	CORPORATE SPECIALTIES	2013-2014		COPY OF A/P CHECK	SILVER CANTEENS - GENERAL COLLATERAL	A/P FILES	07/01/13	2021

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08434	JACK NADEL INTERNATIONAL	2013-2014		COPY OF A/P CHECK	COLLATERAL: F5LA WATER/BAGS/BALLS/BRACELETS	A/P FILES	07/30/13	2021
08434	JACK NADEL INTERNATIONAL	2013-2014		CORRESPONDENCE	COLLATERAL: F5LA WATER/BAGS/BALLS/BRACELETS	A/P FILES	07/30/13	2021
08435	SHARAREH MOTAMED	2013-2014		COPY OF A/P CHECK	EXP REIMB FOR MAY 2014 (GFOA ANNUAL CONF)	A/P FILES	06/20/14	2021
08435	SHARAREH MOTAMED	2013-2014		COPY OF A/P CHECK	EXP REIMB 5/18-21/14 GFOA 108TH ANNUAL GOLF CONF	A/P FILES	06/18/14	2021
08435	SHARAREH MOTAMED	2013-2014		COPY OF A/P CHECK	PER DIEM-05/18-21/14-GFOA'S 108TH ANNL. CONF-MINNE	A/P FILES	04/30/14	2021
08435	SHARAREH MOTAMED	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB NOVEMBER 2013	A/P FILES	12/02/13	2021
08436	CHANNING BETE COMPANY, INC	2013-2014		COPY OF A/P CHECK	BOOKS: ENGLISH/SPANISH BEST START PACOIMA	A/P FILES	09/30/13	2021
08437	SANTA LUNA RESTAURANT	2013-2014		COPY OF A/P CHECK	CATERING:4/10/14 THRU 6/12/14	A/P FILES	06/26/14	2021
08437	SANTA LUNA RESTAURANT	2013-2014		COPY OF A/P CHECK	CCATERING BSC: 03/20/14 WIL PARTNERSHIP MEETING	A/P FILES	04/08/14	2021
08437	SANTA LUNA RESTAURANT	2013-2014		COPY OF A/P CHECK	CATERING: BSC 2/20/14 WIL PARTNSHP MEETING	A/P FILES	03/12/14	2021
08437	SANTA LUNA RESTAURANT	2013-2014		COPY OF A/P CHECK	CATERING 3/6/14 WIL PARTNERSHIP MTG	A/P FILES	03/17/14	2021
08437	SANTA LUNA RESTAURANT	2013-2014		COPY OF A/P CHECK	CATERING:BSC 12/11/13 WIL & 1/30/14 WILL PRTNSHP M	A/P FILES	02/10/14	2021
08437	SANTA LUNA RESTAURANT	2013-2014		COPY OF A/P CHECK	CATERING: BSC 12/5/13 WIL PRTNSHIP MEETING	A/P FILES	12/23/13	2021
08437	SANTA LUNA RESTAURANT	2013-2014		COPY OF A/P CHECK	CATERING: BSC 11/14/13 WIL PARTNERSHIP MEETING	A/P FILES	11/26/13	2021
08437	SANTA LUNA RESTAURANT	2013-2014		COPY OF A/P CHECK	CATERING: BSC 10/24/13 WIL PRTNSHIP MEETING	A/P FILES	11/06/13	2021
08437	SANTA LUNA RESTAURANT	2013-2014		COPY OF A/P CHECK	CATERING: BSC 9/12, 8/29, 9/5/13 WIL PARTERNSHIP M	A/P FILES	09/30/13	2021
08437	SANTA LUNA RESTAURANT	2013-2014		COPY OF A/P CHECK	CATERING:BSC 8/22/13 WIL PARTERNSHIP MEETING	A/P FILES	09/10/13	2021
08437	SANTA LUNA RESTAURANT	2013-2014		COPY OF A/P CHECK	CATERING: BSC 6/27/13 WIL PARTNERSHIP MEETING	A/P FILES	07/25/13	2021
08437	SANTA LUNA RESTAURANT	2013-2014		COPY OF A/P CHECK	CATERING: BSC 5/23/13 WIL PARTNERSHIP MTG	A/P FILES	07/02/13	2021
08440	WATTS/CENTURY LATINO ORGANIZATION	2013-2014		COPY OF A/P CHECK	FACILITY RENTAL: FEB & MAR 2014 WWB BSC MTG	A/P FILES	06/30/14	2021
08440	WATTS/CENTURY LATINO ORGANIZATION	2013-2014		COPY OF A/P CHECK	SPONSORSHIP:22ND ANNUAL WATTS MULTI-CULTURAL CINCO	A/P FILES	05/05/14	2021
08440	WATTS/CENTURY LATINO ORGANIZATION	2013-2014		COPY OF A/P CHECK	FACILITY RENTAL: WWB BSC MTGS 10/19/13-01/25/14	A/P FILES	04/08/14	2021
08440	WATTS/CENTURY LATINO ORGANIZATION	2013-2014		COPY OF A/P CHECK	FACILITY RENTAL: 10/12/13 WWB CBAR ORIENTATION	A/P FILES	10/28/13	2021
08440	WATTS/CENTURY LATINO ORGANIZATION	2013-2014		W-9 FORM	FACILITY RENTAL: 10/12/13 WWB CBAR ORIENTATION	A/P FILES	10/28/13	2021
08442	ENCHANTED ZONE PARTY	2013-2014		COPY OF A/P CHECK	RENTAL:BSC 5/9/14 LEARNING COMMUNITY MTG	A/P FILES	06/13/14	2021
08442	ENCHANTED ZONE PARTY	2013-2014		COPY OF A/P CHECK	RENTAL:BSC 03/15/14 WWB CBAR/COMMUNITY WORL	A/P FILES	04/02/14	2021
08442	ENCHANTED ZONE PARTY	2013-2014		COPY OF A/P CHECK	RENTAL: BSC 10/16/13 TABLES/CHAIRS ELA PARTNERSHIP	A/P FILES	10/28/13	2021
08442	ENCHANTED ZONE PARTY	2013-2014		COPY OF A/P CHECK	RENTAL: BSC 7/25/13 TABLES/CHAIRS COM PARTNERSHIP	A/P FILES	10/07/13	2021
08443	JUNETTE SHEEN	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR MAY 2014	A/P FILES	06/13/14	2021
08443	JUNETTE SHEEN	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR APRIL 2014	A/P FILES	05/15/14	2021
08443	JUNETTE SHEEN	2013-2014		COPY OF A/P CHECK	TRANSP. EXP REIMB APR 2014 & MILEAGE EXP REIMB MAR	A/P FILES	04/10/14	2021
08443	JUNETTE SHEEN	2013-2014		COPY OF A/P CHECK	TRANSP EXP REIMB FEB/14 PER DIEM 3/7-3/18/14 GM CO	A/P FILES	03/03/14	2021
08443	JUNETTE SHEEN	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB JANUARY 2014	A/P FILES	02/05/14	2021
08443	JUNETTE SHEEN	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB DECEMBER 2013	A/P FILES	01/09/14	2021
08443	JUNETTE SHEEN	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB NOVEMBER 2013	A/P FILES	12/05/13	2021
08443	JUNETTE SHEEN	2013-2014		COPY OF A/P CHECK	TRANSP EXP REIMB MLG & PARKING EXP RIEMB OCT 2013	A/P FILES	10/24/13	2021
08443	JUNETTE SHEEN	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR SEPT 2013	A/P FILES	09/16/13	2021
08443	JUNETTE SHEEN	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB	A/P FILES	07/24/13	2021
08443	JUNETTE SHEEN	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR AUG 2013	A/P FILES	08/13/13	2021
08444	PRINTGLOBE, INC.	2013-2014		COPY OF A/P CHECK	STICKERS FOR LANCASTER COMMUNITY CAMPAIGN	A/P FILES	05/16/14	2021
08445	STRATEGIES	2013-2014		COPY OF A/P CHECK	REGFEES:06/4/14 PAC COMMUNITY MEMBERS	A/P FILES	06/18/14	2021
08451	EL MONTE-SOUTH EL MONTE CHAMBER OF COMMERCE	2013-2014		COPY OF A/P CHECK	AWARD EVENT SPONSORSHIP-STKHLDR OUTREACH	A/P FILES	06/30/14	2021
08451	EL MONTE-SOUTH EL MONTE CHAMBER OF COMMERCE	2013-2014		W-9 FORM	AWARD EVENT SPONSORSHIP-STKHLDR OUTREACH	A/P FILES	06/30/14	2021
08454	JEFF SCHNAUFER	2013-2014		COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR MAY 2014	A/P FILES	06/03/14	2021
08454	JEFF SCHNAUFER	2013-2014		COPY OF A/P CHECK	MILEAGE EXPENSE REIMBURSEMENT FOR APRIL 2014	A/P FILES	05/28/14	2021
08454	JEFF SCHNAUFER	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB OCTOBER/NOVEMBER 2013	A/P FILES	11/25/13	2021
08454	JEFF SCHNAUFER	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIMB FOR JUNE/JULY 2013	A/P FILES	08/23/13	2021
08458	MONICA NUNO	2013-2014		COPY OF A/P CHECK	EXPENSE REIMBURSEMENT JUNE 2014	A/P FILES	06/30/14	2021
08458	MONICA NUNO	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIMB JUNE/JUNE 2013	A/P FILES	08/26/13	2021

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08461	COAST PARTY RENTALS, INC.	2013-2014		COPY OF A/P CHECK	RENTAL/SETUP 5/10/14 LONG BEACH BSC EVENT	A/P FILES	06/06/14	2021
08461	COAST PARTY RENTALS, INC.	2013-2014		W-9 FORM	RENTAL/SETUP 5/10/14 LONG BEACH BSC EVENT	A/P FILES	06/06/14	2021
08467	FENTON COMMUNICATIONS	2013-2014		COPY OF A/P CHECK	JUNE 2013 FEES SOUTH LA MARKETING COMMUNICATION	A/P FILES	07/31/13	2021
08467	FENTON COMMUNICATIONS	2013-2014		CORRESPONDENCE	JUNE 2013 FEES SOUTH LA MARKETING COMMUNICATION	A/P FILES	07/31/13	2021
08469	PRIMA SENSE CORPORATION	2013-2014		COPY OF A/P CHECK	CISCO PROSERVE CONSULTING SERVICES	A/P FILES	07/24/13	2021
08471	INTERIOR RESOURCES 2	2013-2014		COPY OF A/P CHECK	LABOR TO ASSEMBLE/DISASSEMBLE 2 CUBICLES IN EXEC	A/P FILES	07/03/13	2021
08471	INTERIOR RESOURCES 2	2013-2014		COPY OF A/P CHECK	DELIVERY & INSTALL FURNITURE-DIRECTOR OF FINANCE	A/P FILES	07/08/13	2021
08472	AFTON KOBAYASHI	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA PLAN REIMB JUNE 2014	A/P FILES	06/30/14	2021
08472	AFTON KOBAYASHI	2013-2014		COPY OF A/P CHECK	CELL PHONE/MILEAGE&EXP-MAR & APRIL 2014	A/P FILES	05/28/14	2021
08472	AFTON KOBAYASHI	2013-2014		COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR FEBRUARY 2014	A/P FILES	05/02/14	2021
08472	AFTON KOBAYASHI	2013-2014		COPY OF A/P CHECK	CELL PLAN REIMB DEC/13 JAN/FEB 14 MLG DEC13 JAN14	A/P FILES	02/21/14	2021
08472	AFTON KOBAYASHI	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB OCT 2013/MILGE EXP REIMB NOV 13	A/P FILES	12/11/13	2021
08472	AFTON KOBAYASHI	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA EXP REIMB OCT/NOV 2013	A/P FILES	11/25/13	2021
08472	AFTON KOBAYASHI	2013-2014		COPY OF A/P CHECK	MILEAGE/EXP REIMB AUGUST/SEPTEMBER 2013	A/P FILES	10/10/13	2021
08472	AFTON KOBAYASHI	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA PLAN EXP REIMB AUG/SEPT 2013	A/P FILES	09/25/13	2021
08472	AFTON KOBAYASHI	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIMBU JULY/AUG 2013	A/P FILES	08/23/13	2021
08472	AFTON KOBAYASHI	2013-2014		COPY OF A/P CHECK	CELL DATA PLAN REIMBU JUNE/JULY 2013	A/P FILES	07/31/13	2021
08472	AFTON KOBAYASHI	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB MAY & JUNE 2013	A/P FILES	07/24/13	2021
08475	DISRICT PRINTING	2013-2014		COPY OF A/P CHECK	TSHIRTS FOR IT STARTS WITH US CAMPAIGN	A/P FILES	07/24/13	2021
08475	DISRICT PRINTING	2013-2014		COPY OF A/P CHECK	T-SHIRTS FOR "GET UP GET FIT" EVENT 6/29/13	A/P FILES	07/11/13	2021
08476	CHILDREN'S INSTITUTE, INC.	2013-2014		COPY OF A/P CHECK	REGFEES:6/13/14-WAT/WWB/BWM COMMUNITY	A/P FILES	06/18/14	2021
08476	CHILDREN'S INSTITUTE, INC.	2013-2014		COPY OF A/P CHECK	REG FEES:6/13/14-PAC/PAN/COM COMMUNITY	A/P FILES	06/18/14	2021
08477	THE LEMON LEAF	2013-2014		COPY OF A/P CHECK	CATERING: 03/06/14-03/18/14 MEETINGS	A/P FILES	04/03/14	2021
08477	THE LEMON LEAF	2013-2014		COPY OF A/P CHECK	CATERING: 2/13/14 GUIDANCE BODY MEETING	A/P FILES	03/05/14	2021
08477	THE LEMON LEAF	2013-2014		COPY OF A/P CHECK	CATERING: 2/6/14 LAN GUIDANCE BODY MEETING	A/P FILES	02/25/14	2021
08477	THE LEMON LEAF	2013-2014		COPY OF A/P CHECK	CATERING: BSC 6/29/13 PAL GET UP AND GET FIT	A/P FILES	08/12/13	2021
08477	THE LEMON LEAF	2013-2014		COPY OF A/P CHECK	CATERING: BSC 6/11/13 LAN/PAL REG GUIDANCE	A/P FILES	07/01/13	2021
08477	THE LEMON LEAF	2013-2014		W-9 FORM	CATERING: 2/6/14 LAN GUIDANCE BODY MEETING	A/P FILES	02/25/14	2021
08479	CLEAR IMAGE PRINTING, INC.	2013-2014		COPY OF A/P CHECK	LAWN SIGNS FOR LEARN PLAY GROW EVENT	A/P FILES	07/25/13	2021
08479	CLEAR IMAGE PRINTING, INC.	2013-2014		COPY OF A/P CHECK	BANNERS FOR LEARN PLAY GROW EVENT	A/P FILES	07/12/13	2021
08481	ACE PARTY RENTS	2013-2014		COPY OF A/P CHECK	RENTAL:CANOPY/PLATFORM 6/22 COM "A STROLL INTHE PA	A/P FILES	07/01/13	2021
08482	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	2013-2014		COPY OF A/P CHECK	COMMUNITY SPECIFIC LABELS FOR COLLATERAL BOOKS	A/P FILES	04/23/14	2021
08482	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	2013-2014		COPY OF A/P CHECK	BEST START #10 ENVELOPES FOR MAILING	A/P FILES	03/03/14	2021
08482	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	2013-2014		COPY OF A/P CHECK	COLLATERAL: CUSTOMIZED COLORING BOOKS FOR BSC PAN	A/P FILES	02/21/14	2021
08482	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	2013-2014		COPY OF A/P CHECK	COLLATERAL: TSHIRTS/BAGS/SPRTSBOTTLES FLASH CARDS	A/P FILES	02/13/14	2021
08482	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	2013-2014		COPY OF A/P CHECK	TABLECLOTHBRNDDCOLLAT: SHOPBAG/CUTTNG BOARD/SHIRTS	A/P FILES	10/09/13	2021
08482	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	2013-2014		COPY OF A/P CHECK	COLLATERAL - STRESS BALLS FOR GENERAL GIVEAWAY	A/P FILES	10/04/13	2021
08482	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	2013-2014		COPY OF A/P CHECK	BEST START ENVELOPES #10	A/P FILES	08/27/13	2021
08482	ADAPT CONSULTING INC. DBA ADAPT AD SPECIALTY	2013-2014		W-9 FORM		A/P FILES	07/15/13	2021
08483	MICHAEL RIDDICK DBA MICHAEL'S PHOTOGRAPHY	2013-2014		COPY OF A/P CHECK	PHOTOGRAPHY 6/22/13 A STROLL IN THE PARK EVENT	A/P FILES	08/19/13	2021
08483	MICHAEL RIDDICK DBA MICHAEL'S PHOTOGRAPHY	2013-2014		W-9 FORM	PHOTOGRAPHY 6/22/13 A STROLL IN THE PARK EVENT	A/P FILES	08/19/13	2021
08485	MARK NAEGLE	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA EXP REIMB JUNE 2014	A/P FILES	06/20/14	2021
08485	MARK NAEGLE	2013-2014		COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR MAY 2014	A/P FILES	06/11/14	2021
08485	MARK NAEGLE	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA PLAN EXP REIMB FOR MAY 2014	A/P FILES	05/28/14	2021
08485	MARK NAEGLE	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB FOR APRIL 2014	A/P FILES	05/07/14	2021
08485	MARK NAEGLE	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA PLAN EXP REIMB FOR APRIL 2014	A/P FILES	04/23/14	2021
08485	MARK NAEGLE	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB FOR MARCH 2014	A/P FILES	04/04/14	2021
08485	MARK NAEGLE	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA PLAN EXP REIMB FOR MARCH 2014	A/P FILES	04/02/14	2021
08485	MARK NAEGLE	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB FEBRUARY 2014	A/P FILES	03/10/14	2021

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08485	MARK NAEGLE	2013-2014		COPY OF A/P CHECK	CELL PLAN EXP REIMB FEB 2014	A/P FILES	02/25/14	2021
08485	MARK NAEGLE	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB JANUARY 2014	A/P FILES	02/10/14	2021
08485	MARK NAEGLE	2013-2014		COPY OF A/P CHECK	CELL EXP REIMB JAN 2014	A/P FILES	01/24/14	2021
08485	MARK NAEGLE	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIMB NOVEMBER 2013	A/P FILES	01/09/14	2021
08485	MARK NAEGLE	2013-2014		COPY OF A/P CHECK	CELL PHONE EXP REIMB DECEMBER 2013	A/P FILES	12/23/13	2021
08485	MARK NAEGLE	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB NOVEMBER 2013	A/P FILES	12/09/13	2021
08485	MARK NAEGLE	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA EXP REIMB NOVEMBER 2013	A/P FILES	11/26/13	2021
08485	MARK NAEGLE	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB FOR OCTOBER 2013	A/P FILES	11/05/13	2021
08485	MARK NAEGLE	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA EXP REIMB OCTOBER 2013	A/P FILES	10/25/13	2021
08485	MARK NAEGLE	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIMB AUGUST 2013	A/P FILES	10/09/13	2021
08485	MARK NAEGLE	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA PLAN EXP REIMB FOR SEPT 2013	A/P FILES	10/07/13	2021
08485	MARK NAEGLE	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA PLAN EXP REIMB FOR AUGUST 2013	A/P FILES	09/17/13	2021
08485	MARK NAEGLE	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB FOR AUGUST 2013	A/P FILES	09/10/13	2021
08485	MARK NAEGLE	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA EXP REIMB FOR JULY 2013	A/P FILES	08/26/13	2021
08485	MARK NAEGLE	2013-2014		COPY OF A/P CHECK	MILEAGE EXPENSE REIMBURSEMENT FOR JULY 2013	A/P FILES	08/13/13	2021
08485	MARK NAEGLE	2013-2014		COPY OF A/P CHECK	MILEAGE EXPENSE RIEMB FOR JUNE 2013	A/P FILES	07/29/13	2021
08485	MARK NAEGLE	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA PLAN EXP REIMB FOR JUNE 2013	A/P FILES	07/24/13	2021
08485	MARK NAEGLE	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA PLAN REIMB FOR MAY 2013	A/P FILES	07/18/13	2021
08487	JUAN JOSE\QUINTANA	2013-2014		COPY OF A/P CHECK	TRANSLATIONS: JUNE2013 JQUINTANA TIMELINE,PROG,PLA	A/P FILES	07/19/13	2021
08487	JUAN JOSE\QUINTANA	2013-2014		COPY OF A/P CHECK	TRANSLATIONS JQUINTANA EMAILS, AFFIDAVIT,FLYER DOC	A/P FILES	07/01/13	2021
08488	POP'S CHICKEN	2013-2014		COPY OF A/P CHECK	CATERING: BSC 7/3/13 COM PLANNING COMMITTEE	A/P FILES	07/25/13	2021
08488	POP'S CHICKEN	2013-2014		COPY OF A/P CHECK	CATERING: BSC 6/22/13 COM "A STROLL THROUGH T HE P	A/P FILES	07/01/13	2021
08488	POP'S CHICKEN	2013-2014		W-9 FORM	CATERING: BSC 7/3/13 COM PLANNING COMMITTEE	A/P FILES	07/25/13	2021
08489	JESSICA/JONES	2013-2014		COPY OF A/P CHECK	SERVICES: SOCIAL MEDIA & PR 6/18-28/13	A/P FILES	07/23/13	2021
08489	JESSICA/JONES	2013-2014		COPY OF A/P CHECK	SERVICES: SOCIAL MEDIA & PR	A/P FILES	07/01/13	2021
08490	CITY PRIDE MAGAZINE	2013-2014		COPY OF A/P CHECK	BSC: ADS FOR SOUTH LA EVENTS	A/P FILES	08/26/13	2021
08490	CITY PRIDE MAGAZINE	2013-2014		COPY OF A/P CHECK	AD PLACEMENT FEB/MARCH 2013 ISSUE	A/P FILES	07/01/13	2021
08490	CITY PRIDE MAGAZINE	2013-2014		W-9 FORM	BSC: ADS FOR SOUTH LA EVENTS	A/P FILES	08/26/13	2021
08491	BOB BAKER MARIONETTE THEATER	2013-2014		COPY OF A/P CHECK	ENTERNAIMENT FOR LEANR PLAY GROW EVENT 6/8/13	A/P FILES	07/02/13	2021
08492	RONALD SMITH DBA RONALD SMITH'S CATERING	2013-2014		COPY OF A/P CHECK	CATERING: BSC 6/22/13 A STROLL IN THE PARK EVENT	A/P FILES	07/02/13	2021
08493	YMCA DBA WEST FAMILY YMCA	2013-2014		COPY OF A/P CHECK	COMMUNITYEVENTSPONSORSHIPTRYYDASH&HEAL	A/P FILES	07/03/13	2021
08493	YMCA DBA WEST FAMILY YMCA	2013-2014		W-9 FORM	COMMUNITYEVENTSPONSORSHIPTRYYDASH&HEAL	A/P FILES	07/03/13	2021
08494	SIMPLE SOULFOOD TAKEOUT, LLC	2013-2014		COPY OF A/P CHECK	CATERING BSC: 7/18-8/20/13 COM/WAT/BWM/WWB LEADERS	A/P FILES	09/10/13	2021
08494	SIMPLE SOULFOOD TAKEOUT, LLC	2013-2014		COPY OF A/P CHECK	CATERING BSC:7/1 7/6 7/12 7/16/13 BWM WAT WWB MEET	A/P FILES	08/12/13	2021
08494	SIMPLE SOULFOOD TAKEOUT, LLC	2013-2014		COPY OF A/P CHECK	CATERING 6/28-29/13 BWM/WAT/WWB CBAR MTG	A/P FILES	07/22/13	2021
08494	SIMPLE SOULFOOD TAKEOUT, LLC	2013-2014		COPY OF A/P CHECK	CATERING BSC 6/18/13 WWVB PARTNERSHIP MTG	A/P FILES	07/16/13	2021
08494	SIMPLE SOULFOOD TAKEOUT, LLC	2013-2014		COPY OF A/P CHECK	CATERING BSC 6/4/13	A/P FILES	07/03/13	2021
08494	SIMPLE SOULFOOD TAKEOUT, LLC	2013-2014		W-9 FORM	CATERING BSC 6/4/13	A/P FILES	07/03/13	2021
08495	ASIAN PACIFIC AMERICAN DISPUTE RESOLUTION CENTER	2013-2014		COPY OF A/P CHECK	REGISTRATION: KKURUTZ/ALEE MEDIATION TRAINING	A/P FILES	07/10/13	2021
08496	CALIFORNIA CHILDCARE RESOURCE & REFERRAL NETWORK	2013-2014		COPY OF A/P CHECK	FLIGHT: LASATO TO ATTEND FIRST 5LA PANEL DISCUSSN	A/P FILES	07/10/13	2021
08496	CALIFORNIA CHILDCARE RESOURCE & REFERRAL NETWORK	2013-2014		W-9 FORM	FLIGHT: LASATO TO ATTEND FIRST 5LA PANEL DISCUSSN	A/P FILES	07/10/13	2021
08497	MARIA G./HERNANDEZ	2013-2014		COPY OF A/P CHECK	REVIEWE: BEST START PRINTER/PROMO RFQ (4)	A/P FILES	07/08/13	2021
08497	MARIA G./HERNANDEZ	2013-2014		W-9 FORM	REVIEWE: BEST START PRINTER/PROMO RFQ (4)	A/P FILES	07/08/13	2021
08498	VAL\ECHAVARIA	2013-2014		COPY OF A/P CHECK	REVIEWER:BEST START PRITNER/PROMO RFQ (4)	A/P FILES	07/08/13	2021
08498	VAL\ECHAVARIA	2013-2014		W-9 FORM	REVIEWER:BEST START PRITNER/PROMO RFQ (4)	A/P FILES	07/08/13	2021
08499	RUTH/FORD	2013-2014		COPY OF A/P CHECK	SERVICES:BSC 6/29/13 PAL "GET UP GET FIT" EVENT	A/P FILES	07/08/13	2021
08499	RUTH/FORD	2013-2014		W-9 FORM	SERVICES:BSC 6/29/13 PAL "GET UP GET FIT" EVENT	A/P FILES	07/08/13	2021
08500	DIVERSIFIED PRINTERS, INC.	2013-2014		COPY OF A/P CHECK	PRINTING: FALL 2013 FAMILY GUIDES	A/P FILES	09/10/13	2021
08500	DIVERSIFIED PRINTERS, INC.	2013-2014		CORRESPONDENCE	PRINTING: FALL 2013 FAMILY GUIDES	A/P FILES	09/10/13	2021

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CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
08501	ZAHRA AHMED	2013-2014		COPY OF A/P CHECK	REVIEWER: POLICY CONSULTANT POOL RFQ 7 APPS	A/P FILES	07/11/13	2021
08501	ZAHRA AHMED	2013-2014		W-9 FORM	REVIEWER: POLICY CONSULTANT POOL RFQ 7 APPS	A/P FILES	07/11/13	2021
08505	DESHAWN\WYNN	2013-2014		COPY OF A/P CHECK	EVENT PLANNIN:A STROLL IN THE PARK 6/01-22/13	A/P FILES	07/24/13	2021
08505	DESHAWN\WYNN	2013-2014		COPY OF A/P CHECK	EVENT PLANNING "LEARN PLAY GROW"	A/P FILES	07/16/13	2021
08505	DESHAWN\WYNN	2013-2014		W-9 FORM	W9	A/P FILES	07/24/13	2021
08505	DESHAWN\WYNN	2013-2014		W-9 FORM	EVENT PLANNING "LEARN PLAY GROW"	A/P FILES	07/16/13	2021
08506	JANE\HAMMERSLOUGH	2013-2014		COPY OF A/P CHECK	RESEARCH/WRITING OF SUMMER 2014 FAMILY GUIDE	A/P FILES	06/13/14	2021
08506	JANE\HAMMERSLOUGH	2013-2014		COPY OF A/P CHECK	WRITING APR/MAY/JUN 2014 FAMILY GUIDE MATERIALS	A/P FILES	04/02/14	2021
08506	JANE\HAMMERSLOUGH	2013-2014		COPY OF A/P CHECK	WRITING WINTER 2014 FAMILY GUIDE (RE-ISSUE)	A/P FILES	03/17/14	2021
08506	JANE\HAMMERSLOUGH	2013-2014		COPY OF A/P CHECK	VOIDED-WRITING WINTER 2014 FAMILY GUIDE	A/P FILES	01/22/14	2021
08506	JANE\HAMMERSLOUGH	2013-2014		COPY OF A/P CHECK	RESEARCH WRITING EDITING OF FAMILY GUIDE	A/P FILES	07/18/13	2021
08506	JANE\HAMMERSLOUGH	2013-2014		W-9 FORM	RESEARCH WRITING EDITING OF FAMILY GUIDE	A/P FILES	07/18/13	2021
08508	JAMES\LAU	2013-2014		COPY OF A/P CHECK	PERDIEM-5/29/14"EL CENTRO" MTG IN SACRAMENTO	A/P FILES	06/13/14	2021
08508	JAMES\LAU	2013-2014		COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB: FEB/MAR/APR 2014	A/P FILES	06/03/14	2021
08508	JAMES\LAU	2013-2014		COPY OF A/P CHECK	PERDIEM-05/12-13/14-LACC ACCESS EVENT-SACRA	A/P FILES	05/05/14	2021
08508	JAMES\LAU	2013-2014		COPY OF A/P CHECK	PER DIEM- 04/08/14 MTG:MANDEL/ALTMAYER & BOE	A/P FILES	04/17/14	2021
08508	JAMES\LAU	2013-2014		COPY OF A/P CHECK	PERDIEM 03/24-25/14 WATER COOLER CONF SACRAMENTO	A/P FILES	04/03/14	2021
08508	JAMES\LAU	2013-2014		COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB FOR FEB 2014-PDIEM 3/19/14	A/P FILES	04/02/14	2021
08508	JAMES\LAU	2013-2014		COPY OF A/P CHECK	PER DIEM 2/25/14 HV BRIEFING/CALWORKS SACRAMENTO	A/P FILES	03/11/14	2021
08508	JAMES\LAU	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIMB JANUARY 2014	A/P FILES	02/21/14	2021
08508	JAMES\LAU	2013-2014		COPY OF A/P CHECK	PER DIEM 1/28 - 1/30/14 PEW 4TH NAT SUMMIT	A/P FILES	02/10/14	2021
08508	JAMES\LAU	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIMB JANUARY 2014	A/P FILES	02/06/14	2021
08508	JAMES\LAU	2013-2014		COPY OF A/P CHECK	PER DIEM 1/21 & 1/22/14 ECE COALITION & ASSOC MEET	A/P FILES	02/05/14	2021
08508	JAMES\LAU	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIMB NOV/DEC 2013	A/P FILES	01/15/14	2021
08508	JAMES\LAU	2013-2014		COPY OF A/P CHECK	PER DIEM 11/26/13 ECE COALITION & HV MEETING	A/P FILES	12/02/13	2021
08508	JAMES\LAU	2013-2014		COPY OF A/P CHECK	PERDIEM: ECE COALITION/PKNG REIMB 10/13 EXPREIM NO	A/P FILES	11/25/13	2021
08508	JAMES\LAU	2013-2014		COPY OF A/P CHECK	PERDIEM: 10/27-10/29/13 STATE/NAT MEET MLG/EXP SEP	A/P FILES	10/28/13	2021
08508	JAMES\LAU	2013-2014		COPY OF A/P CHECK	MILEAGE/EXP SEP 2013 TRANS EXP SEPT PER DIEM 9/20	A/P FILES	10/21/13	2021
08508	JAMES\LAU	2013-2014		COPY OF A/P CHECK	PER DIEM: 9/27/13 FUNDING THE NEXT GENERATION EVEN	A/P FILES	09/30/13	2021
08508	JAMES\LAU	2013-2014		COPY OF A/P CHECK	AIRFARE/PERDIEM/MILEAGEEXP FOR 8/9/13 SACRAMENTO	A/P FILES	09/19/13	2021
08508	JAMES\LAU	2013-2014		COPY OF A/P CHECK	MILEAGE/EXP/TRANSP/PERDIEM REIMB JULY 2013/AUG 13	A/P FILES	08/20/13	2021
08508	JAMES\LAU	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR JULY 2013	A/P FILES	07/24/13	2021
08508	JAMES\LAU	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR JUNE 2013	A/P FILES	07/18/13	2021
08509	DANIEL FUENTES VP OF GENESIS GYMNASTICS	2013-2014		COPY OF A/P CHECK	GYMNASTICS TRNG & EDUCATION 6/24/13 "GET UP GETFIT	A/P FILES	07/18/13	2021
08509	DANIEL FUENTES VP OF GENESIS GYMNASTICS	2013-2014		W-9 FORM	GYMNASTICS TRNG & EDUCATION 6/24/13 "GET UP GETFIT	A/P FILES	07/18/13	2021
08510	INDIE PRINTING, INC.	2013-2014		COPY OF A/P CHECK	METRO LA NEWSLETTER	A/P FILES	07/22/13	2021
08510	INDIE PRINTING, INC.	2013-2014		W-9 FORM	METRO LA NEWSLETTER	A/P FILES	07/22/13	2021
08511	THE HARTFORD	2013-2014		COPY OF A/P CHECK	WORKERS COMP 7/01/13-7/01/14-POLICY#72WEDZ2466	A/P FILES	07/22/13	2021
08512	DARIANA\CRUZ	2013-2014		COPY OF A/P CHECK	SERVICES: GRAPHIC DESIGN	A/P FILES	07/23/13	2021
08512	DARIANA\CRUZ	2013-2014		W-9 FORM	SERVICES: GRAPHIC DESIGN	A/P FILES	07/23/13	2021
08513	ANTELOPE VALLEY AIRPORT EXPRESS, INC.	2013-2014		COPY OF A/P CHECK	SHUTTLE FOR "GET UP GET FIT" EVENT 6/29/13	A/P FILES	07/23/13	2021
08514	MAYRA HERNANDEZ	2013-2014		COPY OF A/P CHECK	MILEAGE EXPENSE REIMB APRIL/MAY 2014	A/P FILES	06/06/14	2021
08514	MAYRA HERNANDEZ	2013-2014		COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR MARCH 2014	A/P FILES	05/14/14	2021
08514	MAYRA HERNANDEZ	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB JANUARY/FEBRUARY 2014	A/P FILES	03/03/14	2021
08514	MAYRA HERNANDEZ	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIMB FOR JULY/AUG 2013	A/P FILES	08/27/13	2021
08514	MAYRA HERNANDEZ	2013-2014		COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB JUNE/JULY 2013	A/P FILES	08/08/13	2021
08514	MAYRA HERNANDEZ	2013-2014		COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR JUNE 2013	A/P FILES	07/24/13	2021
08515	DIGICUT	2013-2014		COPY OF A/P CHECK	COMMUNITY GATHERING DVD SPANISH FOOTAGE PREP	A/P FILES	10/15/13	2021
08515	DIGICUT	2013-2014		COPY OF A/P CHECK	DVD CHANGES LAYOUT & GRAPHICS BS 211 DVD VIDEO SET	A/P FILES	07/30/13	2021

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08515	DIGICUT	2013-2014		COPY OF A/P CHECK	PROJECT SETUP VIDEO CONVERSION	A/P FILES	07/24/13	2021
08515	DIGICUT	2013-2014		W-9 FORM	PROJECT SETUP VIDEO CONVERSION	A/P FILES	07/24/13	2021
08516	WE ARE RESPONSIBLE PEOPLE (W.A.R.P.)	2013-2014		COPY OF A/P CHECK	PEACE LOVE FAMILY RIDE EVENT	A/P FILES	07/24/13	2021
08516	WE ARE RESPONSIBLE PEOPLE (W.A.R.P.)	2013-2014		W-9 FORM	W9	A/P FILES	07/24/13	2021
08518	AW PRINT WORKS	2013-2014		COPY OF A/P CHECK	BANNERS & SIGNS	A/P FILES	07/24/13	2021
08518	AW PRINT WORKS	2013-2014		W-9 FORM	BANNERS & SIGNS	A/P FILES	07/24/13	2021
08519	MICHELLE WINKEL	2013-2014		COPY OF A/P CHECK	GRAPHIC FACILITATION SVCS & EXP BS RETREAT 6/2	A/P FILES	07/25/13	2021
08519	MICHELLE WINKEL	2013-2014		W-9 FORM	GRAPHIC FACILITATION SVCS & EXP BS RETREAT 6/2	A/P FILES	07/25/13	2021
08520	CLAUDIA GONZALEZ DBA FONDA LOS IMMORTALES	2013-2014		COPY OF A/P CHECK	CATERING SVCS: 12/7 SEM, 12/9 SEM, 12/20/13 PAN WK	A/P FILES	02/10/14	2021
08520	CLAUDIA GONZALEZ DBA FONDA LOS IMMORTALES	2013-2014		COPY OF A/P CHECK	CATERING SVCS: 12/10 PAC & 12/12 PAC GUIDANCE MEET	A/P FILES	01/15/14	2021
08520	CLAUDIA GONZALEZ DBA FONDA LOS IMMORTALES	2013-2014		COPY OF A/P CHECK	CATERING SVCS: BS 8/9/13 - 8/13/13 PANORAMA/SEM/SE	A/P FILES	09/19/13	2021
08520	CLAUDIA GONZALEZ DBA FONDA LOS IMMORTALES	2013-2014		COPY OF A/P CHECK	CATERING SVCS: BS 7/19 7/26 PAN/SEL/SEM CBAR & OUT	A/P FILES	08/09/13	2021
08520	CLAUDIA GONZALEZ DBA FONDA LOS IMMORTALES	2013-2014		COPY OF A/P CHECK	CATERING SERVICES:BS 7/11/13 PAC 7/2/13 PAN COMMUN	A/P FILES	08/08/13	2021
08520	CLAUDIA GONZALEZ DBA FONDA LOS IMMORTALES	2013-2014		COPY OF A/P CHECK	CATERING SERVICES: BS 6/27/13 SEM 7/2/13 PAN GUIDA	A/P FILES	07/25/13	2021
08520	CLAUDIA GONZALEZ DBA FONDA LOS IMMORTALES	2013-2014		W-9 FORM	CATERING SERVICES: BS 6/27/13 SEM 7/2/13 PAN GUIDA	A/P FILES	07/25/13	2021
08521	CLASSIC LITHO & DESIGN	2013-2014		COPY OF A/P CHECK	PRINTING & SHIPPING OF F5 WIC POSTERS	A/P FILES	02/13/14	2021
08521	CLASSIC LITHO & DESIGN	2013-2014		COPY OF A/P CHECK	PRINTING AND SHIPPING OF F5/WIC POSTER (52)	A/P FILES	09/30/13	2021
08521	CLASSIC LITHO & DESIGN	2013-2014		COPY OF A/P CHECK	BANNER (BROADWAY/MANCHESTER)	A/P FILES	07/25/13	2021
08522	VAL ECHAVARRIA / CASA MARENGO ART & DESIGN	2013-2014		COPY OF A/P CHECK	DESIGN & PUBLICATION OF ENVIRONMENTAL SCAN	A/P FILES	07/29/13	2021
08522	VAL ECHAVARRIA / CASA MARENGO ART & DESIGN	2013-2014		W-9 FORM	DESIGN & PUBLICATION OF ENVIRONMENTAL SCAN	A/P FILES	07/29/13	2021
08523	ANTONIO S. KENJI	2013-2014		COPY OF A/P CHECK	DJ & SOUND SVCS FOR 6/22/13 A STROLL IN THE PARK	A/P FILES	07/29/13	2021
08523	ANTONIO S. KENJI	2013-2014		W-9 FORM	DJ & SOUND SVCS FOR 6/22/13 A STROLL IN THE PARK	A/P FILES	07/29/13	2021
08524	HARDER + COMPANY COMMUNITY RESEARCH INC.	2013-2014		COPY OF A/P CHECK	DEC 2013 #08524 EVAL DEV-EARLY CHILDHOOD OBESITY	A/P FILES	01/24/14	2021
08524	HARDER + COMPANY COMMUNITY RESEARCH INC.	2013-2014		COPY OF A/P CHECK	AUG-NOV 2013 #08524 EVAL DEV-EARLY CHILDHOOD OBSTY	A/P FILES	01/22/14	2021
08524	HARDER + COMPANY COMMUNITY RESEARCH INC.	2013-2014		W-9 FORM		A/P FILES	08/07/13	2021
08524	HARDER + COMPANY COMMUNITY RESEARCH INC.	2013-2014		W-9 FORM	AUG-NOV 2013 #08524 EVAL DEV-EARLY CHILDHOOD OBSTY	A/P FILES	01/22/14	2021
08525	SLB PRINTING INC.	2013-2014		COPY OF A/P CHECK	PRINTING: FAMILY SURVEY & POSTCARDS	A/P FILES	07/30/13	2021
08525	SLB PRINTING INC.	2013-2014		W-9 FORM	PRINTING: FAMILY SURVEY & POSTCARDS	A/P FILES	07/30/13	2021
08528	JASON NIEBLAS	2013-2014		COPY OF A/P CHECK	SVCS: 04/11/14 POTTER THE OTTER ACTOR WESTERN ELEM	A/P FILES	04/23/14	2021
08528	JASON NIEBLAS	2013-2014		COPY OF A/P CHECK	SERVICES: 03/22/14 POTTER THE OTTER ACTOR LIFTLA	A/P FILES	04/04/14	2021
08528	JASON NIEBLAS	2013-2014		COPY OF A/P CHECK	SVCS: 9/27/13 POTTER THE OTTER ACTOR ST JOHN'S WEL	A/P FILES	10/07/13	2021
08528	JASON NIEBLAS	2013-2014		COPY OF A/P CHECK	SVCS: 9/6/13 POTTER THE OTTER ACTOR-COLDWATER ELEM	A/P FILES	09/20/13	2021
08528	JASON NIEBLAS	2013-2014		COPY OF A/P CHECK	SERVICES: AUGUST POTTER THE OTTER ACTOR	A/P FILES	08/27/13	2021
08528	JASON NIEBLAS	2013-2014		COPY OF A/P CHECK	SERVICES: JULY POTTER THE OTTER ACTOR	A/P FILES	08/08/13	2021
08528	JASON NIEBLAS	2013-2014		W-9 FORM	SERVICES: JULY POTTER THE OTTER ACTOR	A/P FILES	08/08/13	2021
08529	HOOP'N WITH HOOPER	2013-2014		COPY OF A/P CHECK	SERVICES: 8/3/13 PHYSICAL ACTIVITY TRAINING - FAMI	A/P FILES	08/08/13	2021
08529	HOOP'N WITH HOOPER	2013-2014		W-9 FORM	SERVICES: 8/3/13 PHYSICAL ACTIVITY TRAINING - FAMI	A/P FILES	08/08/13	2021
08530	VITAL RESEARCH	2013-2014		COPY OF A/P CHECK	CONSULTING SVCS EXEC DIRECTOR EVAL 8/19 - 10/31/13	A/P FILES	01/24/14	2021
08531	TEAM OUTFITTERS	2013-2014		COPY OF A/P CHECK	T-SHIRT & BANNERS 8/2/13 EVEN CELEBRATING HEALTHY	A/P FILES	08/13/13	2021
08531	TEAM OUTFITTERS	2013-2014		W-9 FORM	T-SHIRT & BANNERS 8/2/13 EVEN CELEBRATING HEALTHY	A/P FILES	08/13/13	2021
08532	VALLEY CARE COMMUNITY CONSORTIUM	2013-2014		COPY OF A/P CHECK	FACILITY USAGE 1/24/14 WWB LEADERSHIP TEAM MTNG	A/P FILES	02/10/14	2021
08532	VALLEY CARE COMMUNITY CONSORTIUM	2013-2014		COPY OF A/P CHECK	FACILITY USAGE: WWB/WAT 9/12/13 HOME VISIT INTERV	A/P FILES	12/02/13	2021
08532	VALLEY CARE COMMUNITY CONSORTIUM	2013-2014		COPY OF A/P CHECK	P.C.I.	A/P FILES	08/13/13	2021
08532	VALLEY CARE COMMUNITY CONSORTIUM	2013-2014		W-9 FORM	P.C.I.	A/P FILES	08/13/13	2021
08533	HOLISTIC OFFERINGS AND OPPORTUNITY FOR PEOPLE FOUNDATION INC.	2013-2014		COPY OF A/P CHECK	SPONSORSHIP - 2013 MILLION FATHER MARCH	A/P FILES	08/13/13	2021
08533	HOLISTIC OFFERINGS AND OPPORTUNITY FOR PEOPLE FOUNDATION INC.	2013-2014		W-9 FORM	SPONSORSHIP - 2013 MILLION FATHER MARCH	A/P FILES	08/13/13	2021
08534	NORMA A. URENA	2013-2014		COPY OF A/P CHECK	ZUMBA INSTRUCTOR FOR FAMILY FITNESS EVEN 8/3/13 YM	A/P FILES	08/13/13	2021
08534	NORMA A. URENA	2013-2014		W-9 FORM	ZUMBA INSTRUCTOR FOR FAMILY FITNESS EVEN 8/3/13 YM	A/P FILES	08/13/13	2021
08535	COACHMAN-MOORE & ASSOCIATES	2013-2014		COPY OF A/P CHECK	MARCH 2014B #08535 DEV & IMPLEMENT BSF FRAMEW	A/P FILES	05/07/14	2021

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08535	COACHMAN-MOORE & ASSOCIATES	2013-2014		COPY OF A/P CHECK	MARCH 2014 #08535 DEV & IMPLEMENT BSF FRAMEWO	A/P FILES	04/21/14	2021
08535	COACHMAN-MOORE & ASSOCIATES	2013-2014		COPY OF A/P CHECK	JAN 2014 #08535 DEV&IMPLEMENT BSF FRAMEWORK	A/P FILES	02/13/14	2021
08535	COACHMAN-MOORE & ASSOCIATES	2013-2014		COPY OF A/P CHECK	DEV & IMPLEMENT OF BSF FRAMEWORK DEC 2013	A/P FILES	02/05/14	2021
08535	COACHMAN-MOORE & ASSOCIATES	2013-2014		COPY OF A/P CHECK	DEV&IMPLEMENTATION OF BSF FRMWRK NOV 2013	A/P FILES	12/23/13	2021
08535	COACHMAN-MOORE & ASSOCIATES	2013-2014		COPY OF A/P CHECK	DEV&IMPLEMENT OF BSF FRAMWORK OCT 2013	A/P FILES	12/09/13	2021
08535	COACHMAN-MOORE & ASSOCIATES	2013-2014		COPY OF A/P CHECK	CONSULTING SVCS: IMPLEMENTATION OF BS FRMWRK SEPT	A/P FILES	11/01/13	2021
08535	COACHMAN-MOORE & ASSOCIATES	2013-2014		COPY OF A/P CHECK	CONSULTING SVCS: IMPLEMENT BS FRAMEWORK AUGUST '13	A/P FILES	10/15/13	2021
08535	COACHMAN-MOORE & ASSOCIATES	2013-2014		W-9 FORM		A/P FILES	08/19/13	2021
08535	COACHMAN-MOORE & ASSOCIATES	2013-2014		W-9 FORM	CONSULTING SVCS: IMPLEMENT BS FRAMEWORK AUGUST '13	A/P FILES	10/15/13	2021
08536	INK & COLOR, INC. DBA: ACUPRINT	2013-2014		COPY OF A/P CHECK	OLACBC CYCLING BOOKLET (3,000 COPIES)	A/P FILES	06/20/14	2021
08536	INK & COLOR, INC. DBA: ACUPRINT	2013-2014		COPY OF A/P CHECK	BUSINESS CARDS (3X500)	A/P FILES	05/21/14	2021
08536	INK & COLOR, INC. DBA: ACUPRINT	2013-2014		COPY OF A/P CHECK	BUSINESS CARDS (4X500)	A/P FILES	05/13/14	2021
08536	INK & COLOR, INC. DBA: ACUPRINT	2013-2014		COPY OF A/P CHECK	PLAYWORKS PLAYBOOKS(3500)PLAYDAY VENTS COLLATERAL	A/P FILES	05/01/14	2021
08536	INK & COLOR, INC. DBA: ACUPRINT	2013-2014		COPY OF A/P CHECK	BUSINESS CARDS (N AU & K HOWELL)	A/P FILES	04/08/14	2021
08536	INK & COLOR, INC. DBA: ACUPRINT	2013-2014		COPY OF A/P CHECK	BUSINESS CARDS (ANDREWS/MUNOZ)	A/P FILES	02/25/14	2021
08536	INK & COLOR, INC. DBA: ACUPRINT	2013-2014		COPY OF A/P CHECK	FAMILIES IN SCHOOL BROCHURE - COUNTRYWIDE EFFORT	A/P FILES	02/21/14	2021
08536	INK & COLOR, INC. DBA: ACUPRINT	2013-2014		COPY OF A/P CHECK	BUSINESS CARDS (10 STAFF) BUSINESS CARDS RGONZALEZ	A/P FILES	02/19/14	2021
08536	INK & COLOR, INC. DBA: ACUPRINT	2013-2014		COPY OF A/P CHECK	2014 LETTERHEAD	A/P FILES	02/06/14	2021
08536	INK & COLOR, INC. DBA: ACUPRINT	2013-2014		COPY OF A/P CHECK	BUSINESS CARDS 3X500 COLLATERAL: 2K CUTTING BOARDS	A/P FILES	12/23/13	2021
08536	INK & COLOR, INC. DBA: ACUPRINT	2013-2014		COPY OF A/P CHECK	HOLIDAY CARD & ENVELOPES FULLFILLMENT STUFF, ADDRE	A/P FILES	12/17/13	2021
08536	INK & COLOR, INC. DBA: ACUPRINT	2013-2014		COPY OF A/P CHECK	BUSINESS CARDS 2X500 HOLIDAY/BDAY CARDS/BUSNSS CDS	A/P FILES	12/05/13	2021
08536	INK & COLOR, INC. DBA: ACUPRINT	2013-2014		COPY OF A/P CHECK	NOTEPADS (MADE FROM OLD LETTERHEAD) 270	A/P FILES	11/12/13	2021
08536	INK & COLOR, INC. DBA: ACUPRINT	2013-2014		COPY OF A/P CHECK	BUSINESS CARDS (6 STAFF)	A/P FILES	10/09/13	2021
08543	TOWER OF FAITH	2013-2014		COPY OF A/P CHECK	FACILITY RENTAL:BSC 2/13/14, 12/12/13 & 1/9/14 COM	A/P FILES	04/08/14	2021
08543	TOWER OF FAITH	2013-2014		COPY OF A/P CHECK	FACILITY RENTAL: BSC 10/10 10/17 10/24 11/14 COM/B	A/P FILES	12/16/13	2021
08543	TOWER OF FAITH	2013-2014		COPY OF A/P CHECK	FACILITY RENTAL: 9/13/13 BWM COM HOME VISITATION	A/P FILES	11/05/13	2021
08543	TOWER OF FAITH	2013-2014		COPY OF A/P CHECK	FACILITY RENTAL:5/10 5/23 6/27 7/18 WORKGRP LEADER	A/P FILES	08/21/13	2021
08543	TOWER OF FAITH	2013-2014		W-9 FORM	FACILITY RENTAL:5/10 5/23 6/27 7/18 WORKGRP LEADER	A/P FILES	08/21/13	2021
08544	AMERICAN RENTALS, INC.	2013-2014		COPY OF A/P CHECK	RENTAL TABLES/CHAIRS: 8/3/13 SEL FAMILY FITNESS EV	A/P FILES	08/21/13	2021
08544	AMERICAN RENTALS, INC.	2013-2014		W-9 FORM	RENTAL TABLES/CHAIRS: 8/3/13 SEL FAMILY FITNESS EV	A/P FILES	08/21/13	2021
08545	ARCOIRIS RECORDS, INC.	2013-2014		COPY OF A/P CHECK	ENTERTAINMENT: FAMILY LIT CONCERT 8/3 FAMILY FIT E	A/P FILES	08/21/13	2021
08545	ARCOIRIS RECORDS, INC.	2013-2014		W-9 FORM	ENTERTAINMENT: FAMILY LIT CONCERT 8/3 FAMILY FIT E	A/P FILES	08/21/13	2021
08546	GLADIS DEL VALLE	2013-2014		COPY OF A/P CHECK	FINAL NET PAY 35.46 VAC HRS ACCRUED	A/P FILES	08/23/13	2021
08546	GLADIS DEL VALLE	2013-2014		COPY OF A/P CHECK	FINAL NET PAY PR 8/19-08/13/13 40HRS	A/P FILES	08/23/13	2021
08548	ANA QUIRAN	2013-2014		COPY OF A/P CHECK	MILEAGE EXPENSE REIMBURSEMENT MAY 2014	A/P FILES	06/06/14	2021
08548	ANA QUIRAN	2013-2014		COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR MARCH 2014	A/P FILES	05/14/14	2021
08548	ANA QUIRAN	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB FEB 2014 / EXP REIMB FEB 2014	A/P FILES	03/03/14	2021
08548	ANA QUIRAN	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB NOVEMBER/DECEMBER 2013	A/P FILES	12/23/13	2021
08548	ANA QUIRAN	2013-2014		COPY OF A/P CHECK	MILEAGE EXPENSE REIMBURSEMENT AUGUST 2013	A/P FILES	08/27/13	2021
08549	ALTA VIDEO PRODUCTIONS	2013-2014		COPY OF A/P CHECK	COMMUNITY RESOURCE SHOWCASE DVDS REPLICATION/CASES	A/P FILES	10/08/13	2021
08549	ALTA VIDEO PRODUCTIONS	2013-2014		COPY OF A/P CHECK	COMMUNITY RESOURCE SHOWCASE DVDS	A/P FILES	08/27/13	2021
08549	ALTA VIDEO PRODUCTIONS	2013-2014		W-9 FORM	COMMUNITY RESOURCE SHOWCASE DVDS	A/P FILES	08/27/13	2021
08550	BALLOONS IN MOTION	2013-2014		COPY OF A/P CHECK	BALLOON DECOR FOR FAMILY FITNESS EVENT 8/3/13	A/P FILES	08/27/13	2021
08550	BALLOONS IN MOTION	2013-2014		W-9 FORM	BALLOON DECOR FOR FAMILY FITNESS EVENT 8/3/13	A/P FILES	08/27/13	2021
08552	SUSAN MARIE WOLF	2013-2014		COPY OF A/P CHECK	REVIEWER: R&E COUNTYWIDE SYS IMPROVEMENT	A/P FILES	08/27/13	2021
08552	SUSAN MARIE WOLF	2013-2014		W-9 FORM	REVIEWER: R&E COUNTYWIDE SYS IMPROVEMENT	A/P FILES	08/27/13	2021
08553	CYNTHIA L. BOYLE	2013-2014		COPY OF A/P CHECK	REVIEWER: R&E COUNTYWIDE SYS IMPROVEMENT	A/P FILES	08/27/13	2021
08553	CYNTHIA L. BOYLE	2013-2014		W-9 FORM	REVIEWER: R&E COUNTYWIDE SYS IMPROVEMENT	A/P FILES	08/27/13	2021
08557	EUGENIA C./HOOVER	2013-2014		COPY OF A/P CHECK	PER DIEM-05/18-20/14-GFOA'S 108TH ANNL. CONF-MINNE	A/P FILES	04/30/14	2021

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08557	EUGENIA C./HOOVER	2013-2014		COPY OF A/P CHECK	PARKING/EXP REIMB OCTOBER 2013	A/P FILES	11/05/13	2021
08557	EUGENIA C./HOOVER	2013-2014		COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR AUGUST 2013	A/P FILES	09/09/13	2021
08558	LIVIER CABEZAS	2013-2014		COPY OF A/P CHECK	MILEAGE&EXPENSE REIMB MAY 2014	A/P FILES	06/04/14	2021
08558	LIVIER CABEZAS	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB MAR & APR/	A/P FILES	04/21/14	2021
08558	LIVIER CABEZAS	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIMB DEC 13 & FEB 2014	A/P FILES	02/19/14	2021
08558	LIVIER CABEZAS	2013-2014		COPY OF A/P CHECK	PER DIEM 2/11/14 ITUP EVENT IN SACRAMENTO	A/P FILES	01/22/14	2021
08558	LIVIER CABEZAS	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIMB OCT/NOV 2013	A/P FILES	12/05/13	2021
08558	LIVIER CABEZAS	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB AUG/SEP/OCT 2013 PER DIEM 11/3	A/P FILES	10/25/13	2021
08558	LIVIER CABEZAS	2013-2014		COPY OF A/P CHECK	PARKING EXPENSE REIMB FOR JULY/AUGUST 2013	A/P FILES	09/09/13	2021
08559	THOMAS A. KELLEY	2013-2014		COPY OF A/P CHECK	INTERACTIVE STORYTELLING SVCS: 7/25/13 WAT PARTNER	A/P FILES	09/10/13	2021
08559	THOMAS A. KELLEY	2013-2014		W-9	INTERACTIVE STORYTELLING 7/25/13 WAT PARTNERSHIP	A/P FILES	09/10/13	2021
08560	KELLY GOODS	2013-2014		COPY OF A/P CHECK	MEMBERSHIP DUES-AMERICAN PSYCHO;OGICAL/SOCIETY	A/P FILES	06/30/14	2021
08560	KELLY GOODS	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR APRIL 2014	A/P FILES	05/13/14	2021
08560	KELLY GOODS	2013-2014		COPY OF A/P CHECK	EXPENSE & TRANSPORTATION REIMB JAN/FEB 2014	A/P FILES	03/17/14	2021
08560	KELLY GOODS	2013-2014		COPY OF A/P CHECK	PER DIEM 1/28-1/30/14 AMCH PROGRAMS ROI TRAINING	A/P FILES	01/24/14	2021
08560	KELLY GOODS	2013-2014		COPY OF A/P CHECK	TRANSP EXP REIMB DECEMBER 2013	A/P FILES	01/21/14	2021
08560	KELLY GOODS	2013-2014		COPY OF A/P CHECK	TRANSP EXP REIMB NOVEMBER 2013	A/P FILES	12/19/13	2021
08560	KELLY GOODS	2013-2014		COPY OF A/P CHECK	TRANSP EXP REIMB OCTOBER 2013	A/P FILES	11/08/13	2021
08560	KELLY GOODS	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR SEPTEMBER 2013	A/P FILES	10/07/13	2021
08560	KELLY GOODS	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR AUGUST 2013	A/P FILES	09/10/13	2021
08563	PUBLIC HEALTH INSTITUTE	2013-2014		COPY OF A/P CHECK	AUDIO SVCS: 6/19/14 COM PARTNERSHIP MTG	A/P FILES	06/30/14	2021
08563	PUBLIC HEALTH INSTITUTE	2013-2014		COPY OF A/P CHECK	CHVS CONFERENCE REG BDUB/DCAR/LSAN/CMOL	A/P FILES	09/11/13	2021
08564	SWEET LIVITY	2013-2014		COPY OF A/P CHECK	SPEAKER - 1 DAY TRAINING 9/4/13	A/P FILES	09/30/13	2021
08564	SWEET LIVITY	2013-2014		W-9 FORM		A/P FILES	08/29/13	2021
08564	SWEET LIVITY	2013-2014		W-9 FORM	SPEAKER - 1 DAY TRAINING 9/4/13	A/P FILES	09/30/13	2021
08565	ALLISON WALLIN	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB OCTOBER 2013	A/P FILES	10/15/13	2021
08565	ALLISON WALLIN	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXPN REIMB FOR SEPTEMBER 2013	A/P FILES	09/16/13	2021
08566	DIVERSIFIED PRINTERS, INC.	2013-2014		COPY OF A/P CHECK	PRINTING SUMMER 2014 FMLY GUIDE POSTERS	A/P FILES	04/24/14	2021
08566	DIVERSIFIED PRINTERS, INC.	2013-2014		COPY OF A/P CHECK	PRINTING: SPRING 2014 FAMILY GUIDE & POSTERS	A/P FILES	03/03/14	2021
08566	DIVERSIFIED PRINTERS, INC.	2013-2014		COPY OF A/P CHECK	PRINTING: WINTER 2013 FAM GUIDE POSTERS/GUIDES	A/P FILES	12/16/13	2021
08566	DIVERSIFIED PRINTERS, INC.	2013-2014		CORRESPONDENCE	CLOSEOUT & FINAL PAYMENT RELEASE FORM	A/P FILES	04/24/14	2021
08567	RANDI BETH WOLFE	2013-2014		COPY OF A/P CHECK	REVIEWER: COMPREHENSIVE PROF. DEVELOPMENT	A/P FILES	09/17/13	2021
08567	RANDI BETH WOLFE	2013-2014		W-9 FORM	REVIEWER: COMPREHENSIVE PROF. DEVELOPMENT	A/P FILES	09/17/13	2021
08569	TERRY KANAKRI	2013-2014		COPY OF A/P CHECK	RESEARCH/WRITING ARTICLE OF MMR OBMINUS BILL & MED	A/P FILES	03/24/14	2021
08569	TERRY KANAKRI	2013-2014		COPY OF A/P CHECK	RESEARCH/WRITING OF POLICY ARTICLE FOR MMR	A/P FILES	02/21/14	2021
08569	TERRY KANAKRI	2013-2014		COPY OF A/P CHECK	RESEARCH/WRITE SUMMARIES FOR F5LA PROGRAMS	A/P FILES	09/19/13	2021
08569	TERRY KANAKRI	2013-2014		W-9 FORM	RESEARCH/WRITING OF POLICY ARTICLE FOR MMR	A/P FILES	02/21/14	2021
08569	TERRY KANAKRI	2013-2014		W-9 FORM	RESEARCH/WRITE SUMMARIES FOR F5LA PROGRAMS	A/P FILES	09/19/13	2021
08570	ALI SHADMAN	2013-2014		COPY OF A/P CHECK	FINAL PAYMENT - CURRENT PROG BUDGET & PERFORMANCE	A/P FILES	10/04/13	2021
08570	ALI SHADMAN	2013-2014		COPY OF A/P CHECK	1ST PAYMENT KICKOFF MEET.&ASSESSMENT CURRENT PROGR	A/P FILES	09/19/13	2021
08570	ALI SHADMAN	2013-2014		W-9 FORM	1ST PAYMENT KICKOFF MEET.&ASSESSMENT CURRENT PROGR	A/P FILES	09/19/13	2021
08571	HS SHIRTS & SIGNS	2013-2014		COPY OF A/P CHECK	BANNERS	A/P FILES	07/24/13	2021
08571	HS SHIRTS & SIGNS	2013-2014		W-9 FORM	BANNERS	A/P FILES	07/24/13	2021
08573	AVEPOINT, INC.	2013-2014		COPY OF A/P CHECK	TRAINING FOR SHAREPOINT TRAVEL & MEALS REIMB 09/18	A/P FILES	04/10/14	2021
08573	AVEPOINT, INC.	2013-2014		COPY OF A/P CHECK	TRAINING FOR SHAREPOINT CONTENT MANAGERS	A/P FILES	09/25/13	2021
085769	UNIVERSITY OF SOUTHERN CALIFORNIA	2013-2014		W-9 FORM		A/P FILES	10/18/13	2021
08577	DAYATRICE MCKNIGHT	2013-2014		COPY OF A/P CHECK	REVIEWER: F5LA CONSULTANTS POOL (18 APPS)	A/P FILES	03/10/14	2021
08577	DAYATRICE MCKNIGHT	2013-2014		COPY OF A/P CHECK	EXTERNAL REVIEWER: SELECT HOME VISITATION SOLICITA	A/P FILES	10/10/13	2021
08577	DAYATRICE MCKNIGHT	2013-2014		W-9 FORM	REVIEWER: F5LA CONSULTANTS POOL (18 APPS)	A/P FILES	03/10/14	2021

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08577	DAYATRICE MCKNIGHT	2013-2014		W-9 FORM	EXTERNAL REVIEWER: SELECT HOME VISITATION SOLICITA	A/P FILES	10/10/13	2021
08579	GRACE RESOURCE CENTER	2013-2014		COPY OF A/P CHECK	SPONSORSHIP OF PARENT & TOT NATIONAL CHESS DAY EVE	A/P FILES	10/15/13	2021
08581	CHILD CARE RESOURCE CENTER	2013-2014		COPY OF A/P CHECK	CUSTOM RESOURCE DIRECTORY 1000	A/P FILES	10/25/13	2021
08581	CHILD CARE RESOURCE CENTER	2013-2014		W-9 FORM	CUSTOM RESOURCE DIRECTORY 1000	A/P FILES	10/25/13	2021
08582	TURNINGWEST, INC	2013-2014		COPY OF A/P CHECK	DRSTEVEGOODWIN: R&E TEAM RETREAT & PREP	A/P FILES	12/05/13	2021
08582	TURNINGWEST, INC	2013-2014		COPY OF A/P CHECK	DR STEVE GOODWIN: R&E TEAM ASSESSMNT & FINAL REPOR	A/P FILES	10/25/13	2021
08582	TURNINGWEST, INC	2013-2014		W-9 FORM	DR STEVE GOODWIN: R&E TEAM ASSESSMNT & FINAL REPOR	A/P FILES	10/25/13	2021
08583	COUNTRY BOY CATERING	2013-2014		COPY OF A/P CHECK	CATERING SVCS: BSC 12/17/13 BWM CBAR WRKGRP MEETIN	A/P FILES	01/03/14	2021
08583	COUNTRY BOY CATERING	2013-2014		COPY OF A/P CHECK	CATERING SVCS: BSC 12/11 WWB/SEL MEETINGS	A/P FILES	12/20/13	2021
08583	COUNTRY BOY CATERING	2013-2014		COPY OF A/P CHECK	CATERING SVCS: 11/21 - 11/26/13 WAT/BWM/WWB/MEETIN	A/P FILES	12/16/13	2021
08583	COUNTRY BOY CATERING	2013-2014		COPY OF A/P CHECK	CATERING SVCS: 11/9 - 11/19 WWB/ELA/BWM MEETINGS	A/P FILES	12/02/13	2021
08583	COUNTRY BOY CATERING	2013-2014		COPY OF A/P CHECK	CATERING SVCS: 11/3, 11/4, 11/5/13 WWB WKGP MEETIN	A/P FILES	11/22/13	2021
08583	COUNTRY BOY CATERING	2013-2014		COPY OF A/P CHECK	CATERING SVCS: 10/28/13 WWB WORKGRP MEETING	A/P FILES	11/05/13	2021
08583	COUNTRY BOY CATERING	2013-2014		COPY OF A/P CHECK	CATERING SVCS: 10/19 & 10/22/13 WWB CBAR/BWM PARTN	A/P FILES	11/01/13	2021
08583	COUNTRY BOY CATERING	2013-2014		COPY OF A/P CHECK	CATERING SVCS: 9/27 WAT 10/11 WWB 10/15 BWM 10/17	A/P FILES	10/28/13	2021
08583	COUNTRY BOY CATERING	2013-2014		W-9 FORM	CATERING SVCS: 9/27 WAT 10/11 WWB 10/15 BWM 10/17	A/P FILES	10/28/13	2021
08584	YOUNG COMMUNICATIONS GROUP, INC.	2013-2014		COPY OF A/P CHECK	MAY WEB ADVERTS WITH OUR WEEKLY	A/P FILES	10/28/13	2021
08584	YOUNG COMMUNICATIONS GROUP, INC.	2013-2014		W-9 FORM	MAY WEB ADVERTS WITH OUR WEEKLY	A/P FILES	10/28/13	2021
08593	PATRICIA LOZANO	2013-2014		COPY OF A/P CHECK	REVIEWER: RFP APPLICANT GRANTS EARLY ID/INTRVNT AU	A/P FILES	12/02/13	2021
08593	PATRICIA LOZANO	2013-2014		W-9 FORM	REVIEWER: RFP APPLICANT GRANTS EARLY ID/INTRVNT AU	A/P FILES	12/02/13	2021
08594	SHERI ROSEN	2013-2014		COPY OF A/P CHECK	REVIEWER: RFP APPLICANT GRANTS EARLY ID/INTRVNT AU	A/P FILES	12/02/13	2021
08594	SHERI ROSEN	2013-2014		W-9 FORM	REVIEWER: RFP APPLICANT GRANTS EARLY ID/INTRVNT AU	A/P FILES	12/02/13	2021
08595	DOMINIC LEE	2013-2014		COPY OF A/P CHECK	POTTER THE OTTER ACTOR 9/22 & 10/5 EVENTS & MILEAG	A/P FILES	12/02/13	2021
08595	DOMINIC LEE	2013-2014		W-9 FORM	POTTER THE OTTER ACTOR 9/22 & 10/5 EVENTS & MILEAG	A/P FILES	12/02/13	2021
08596	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	2013-2014		COPY OF A/P CHECK	ARCGIS DESKTOP SINGLE USE LICENSE/ARCGIS ONLINE	A/P FILES	12/02/13	2021660
08597	LINDA VO	2013-2014		COPY OF A/P CHECK	EXP REIMBURSEMENT JUNE 2013	A/P FILES	02/07/14	2021
08597	LINDA VO	2013-2014		COPY OF A/P CHECK	EXPENSE REIMBURSEMENT NOVEMBER 2013	A/P FILES	12/09/13	2021
08598	ROBERT SEGE	2013-2014		COPY OF A/P CHECK	PROFESSIONAL & TRAVEL: DISCUSSION IMPLEMENTATION	A/P FILES	12/16/13	2021
08598	ROBERT SEGE	2013-2014		W-9 FORM	PROFESSIONAL & TRAVEL: DISCUSSION IMPLEMENTATION	A/P FILES	12/16/13	2021
08599	HOJAS PREMIUM TEA HOUSE, LLC	2013-2014		COPY OF A/P CHECK	CATERING SVCS:6/4/14-6/11/14 WIL HLG	A/P FILES	06/30/14	2021
08599	HOJAS PREMIUM TEA HOUSE, LLC	2013-2014		COPY OF A/P CHECK	CATERING SVCS: 4/9/14 THRU 5/21/14	A/P FILES	06/30/14	2021
08599	HOJAS PREMIUM TEA HOUSE, LLC	2013-2014		COPY OF A/P CHECK	CATERING SVCS: 2/12/14-3/26/14 WIL HEALTHY LIFESTY	A/P FILES	04/23/14	2021
08599	HOJAS PREMIUM TEA HOUSE, LLC	2013-2014		COPY OF A/P CHECK	CATERING SVCS: 03/19/14 WIL HEALTHY LIFESTYLES GRP	A/P FILES	04/08/14	2021
08599	HOJAS PREMIUM TEA HOUSE, LLC	2013-2014		COPY OF A/P CHECK	CATERING SVCS:02/26/14 WIL COLLECTIVE ASSESMENT/C	A/P FILES	04/02/14	2021
08599	HOJAS PREMIUM TEA HOUSE, LLC	2013-2014		COPY OF A/P CHECK	CATERINGSVCS:3/5/14 WIL HEALTHY LIFESTYLES GRP	A/P FILES	03/17/14	2021
08599	HOJAS PREMIUM TEA HOUSE, LLC	2013-2014		COPY OF A/P CHECK	CATERING SVCS: 2/5/14 WIL HEALTHY LIFESTYLES GRP C	A/P FILES	02/25/14	2021
08599	HOJAS PREMIUM TEA HOUSE, LLC	2013-2014		COPY OF A/P CHECK	CATERING SVCS: 1/15/14&1/28/14 WIL HLTHY LFSTYLES	A/P FILES	02/10/14	2021
08599	HOJAS PREMIUM TEA HOUSE, LLC	2013-2014		COPY OF A/P CHECK	CATERING SVCS: 12/4/13 WIL HEALTHY LIFESTYLE GRP	A/P FILES	12/23/13	2021
08599	HOJAS PREMIUM TEA HOUSE, LLC	2013-2014		COPY OF A/P CHECK	CATERING SVCS: BSC 10/23-11/20/13 WIL HEALTHY LIFE	A/P FILES	12/17/13	2021
08599	HOJAS PREMIUM TEA HOUSE, LLC	2013-2014		COPY OF A/P CHECK	CATERING SVCS: BSC 9/11 - 10/2/13 WIL MEETINGS	A/P FILES	12/16/13	2021
08599	HOJAS PREMIUM TEA HOUSE, LLC	2013-2014		W-9 FORM	CATERING SVCS: BSC 9/11 - 10/2/13 WIL MEETINGS	A/P FILES	12/16/13	2021
08602	YOUNG-JI LEE	2013-2014		COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB APR & MAY 2014	A/P FILES	06/20/14	2021
08602	YOUNG-JI LEE	2013-2014		COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB FOR MARCH 2014	A/P FILES	04/02/14	2021
08602	YOUNG-JI LEE	2013-2014		COPY OF A/P CHECK	MILEAGE & EXP REIMB OCTOBER 2013	A/P FILES	01/09/14	2021
08603	GLOBAL TRAINING RESEARCH EVALUATION SERVICES LLC	2013-2014		COPY OF A/P CHECK	DEVELOPMENTAL EVAL #08603 EXP 1/30/14-2/28/14	A/P FILES	03/21/14	2021
08603	GLOBAL TRAINING RESEARCH EVALUATION SERVICES LLC	2013-2014		W-9 FORM		A/P FILES	01/22/14	2021
08603	GLOBAL TRAINING RESEARCH EVALUATION SERVICES LLC	2013-2014		W-9 FORM	DEVELOPMENTAL EVAL #08603 EXP 1/30/14-2/28/14	A/P FILES	03/21/14	2021
08604	DANIEL DODD-RAMIREZ	2013-2014		COPY OF A/P CHECK	EXP REIMB 11/14 & 12/13/13 DIRECTOR INTERVIEW	A/P FILES	01/15/14	2021
08605	MICHELLE DE SANTIAGO	2013-2014		COPY OF A/P CHECK	CELL PHONE PLAN EXP REIMB JUNE 2014	A/P FILES	06/30/14	2021

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08605	MICHELLE DE SANTIAGO	2013-2014		COPY OF A/P CHECK	MILEAGE & PARKING REIMB APRIL 2014	A/P FILES	06/11/14	2021
08605	MICHELLE DE SANTIAGO	2013-2014		COPY OF A/P CHECK	CELL EXP REIMB JAN-MAY 2014/MILEAGE JAN-MAR 2014	A/P FILES	06/04/14	2021
08605	MICHELLE DE SANTIAGO	2013-2014		COPY OF A/P CHECK	MILEAGE & CELL DATA EXP REIMB OCT/NOV/DEC 2013	A/P FILES	01/15/14	2021
08606	PEGAH FAED	2013-2014		COPY OF A/P CHECK	PERDIEM-04/22/14-CA HOSPITAL ASSOCIATION MTG-SAC	A/P FILES	04/02/14	2021
08606	PEGAH FAED	2013-2014		COPY OF A/P CHECK	EXPENSE REIMB JANUARY 2014 (HV CONF)	A/P FILES	02/19/14	2021
08606	PEGAH FAED	2013-2014		COPY OF A/P CHECK	PER DIEM 1/28 - 1/3/14 PEW 4TH NATIONAL SUMMIT QUA	A/P FILES	01/24/14	2021
08607	INMED PARTNERSHIPS FOR CHILDREN	2013-2014		COPY OF A/P CHECK	FACILITY RENTAL 8/30/13-12/18/13 COM ADHOC/CBA	A/P FILES	01/24/14	2021
08607	INMED PARTNERSHIPS FOR CHILDREN	2013-2014		W-9 FORM	FACILITY RENTAL 8/30/13-12/18/13 COM ADHOC/CBA	A/P FILES	01/24/14	2021
08608	KARLA PLEITEZ HOWELL	2013-2014		COPY OF A/P CHECK	COMM/LIAISON MTGS/MILEAGE REIMB-APR/MAY 2014	A/P FILES	06/04/14	2021
08608	KARLA PLEITEZ HOWELL	2013-2014		COPY OF A/P CHECK	COMM. MILEAGE EXP REIMB MAR & LIAISON MTGS MAR-APR	A/P FILES	05/01/14	2021
08608	KARLA PLEITEZ HOWELL	2013-2014		COPY OF A/P CHECK	COMM MTGS FEB & MAR/ COMM MILEAGE EXP JAN & FEB	A/P FILES	04/16/14	2021
08608	KARLA PLEITEZ HOWELL	2013-2014		COPY OF A/P CHECK	COMM/LIAISON MTG JAN/FEB 2014 & MILEAGE JAN/14	A/P FILES	03/11/14	2021
08608	KARLA PLEITEZ HOWELL	2013-2014		COPY OF A/P CHECK	COMM/LIAISON MTGS FOR JANUARY 2014	A/P FILES	01/24/14	2021
08608	KARLA PLEITEZ HOWELL	2013-2014		W-9 FORM	COMM/LIAISON MTGS FOR JANUARY 2014	A/P FILES	01/24/14	2021
08609	CUSTOMINSIGHT,LLC	2013-2014		COPY OF A/P CHECK	EMPLOYEE ENGAGEMENT SURVEY FOR 123 PARTICIPANTS	A/P FILES	01/27/14	2021
08609	CUSTOMINSIGHT,LLC	2013-2014		W-9 FORM	EMPLOYEE ENGAGEMENT SURVEY FOR 123 PARTICIPANTS	A/P FILES	01/27/14	2021
08612	CUSTOM QUICK SIGN	2013-2014		COPY OF A/P CHECK	32 F5LA BRANDED TOTS PARKS PLAQUES	A/P FILES	05/02/14	2021
08613	SUZANNE ELIZONDO	2013-2014		COPY OF A/P CHECK	EXTERNAL REVIEWER 1/2-1/6/14 CONSULTANT POOL RFQ	A/P FILES	02/07/14	2021
08613	SUZANNE ELIZONDO	2013-2014		W-9 FORM	EXTERNAL REVIEWER 1/2-1/6/14 CONSULTANT POOL RFQ	A/P FILES	02/07/14	2021
08614	MICHAEL SHANNON	2013-2014		COPY OF A/P CHECK	REVIEWER: STRATEGIC PLANNING CONSULTANT RFQ 2 PROP	A/P FILES	03/11/14	2021
08614	MICHAEL SHANNON	2013-2014		COPY OF A/P CHECK	EXTERNAL REVIEWER 1/2 - 1/6/14 CONSULTANT POOL RFQ	A/P FILES	02/07/14	2021
08614	MICHAEL SHANNON	2013-2014		W-9 FORM	REVIEWER: STRATEGIC PLANNING CONSULTANT RFQ 2 PROP	A/P FILES	03/11/14	2021
08614	MICHAEL SHANNON	2013-2014		W-9 FORM	EXTERNAL REVIEWER 1/2 - 1/6/14 CONSULTANT POOL RFQ	A/P FILES	02/07/14	2021
08615	GRANT MANAGERS NETWORK	2013-2014		COPY OF A/P CHECK	REGFEE:JSHEEN -2014 GMN ANNUAL CONF 3/17-3/19/14	A/P FILES	02/10/14	2021
08618	PAUL DE YOUNG	2013-2014		COPY OF A/P CHECK	INTERPRETATION SVCS FOR EMPLOYEE ENGAGEMENT SURVEY	A/P FILES	06/13/14	2021
08618	PAUL DE YOUNG	2013-2014		W-9 FORM	W9 FORM	A/P FILES	06/13/14	2021
08619	TRACE, INC.	2013-2014		COPY OF A/P CHECK	DUE DILIGENCE RESEARCH - SCLARC REPUTATIONAL SCREE	A/P FILES	02/25/14	2021
08622	DOLORES GONZALEZ	2013-2014		COPY OF A/P CHECK	SHOOT/SET-UP/EXPORT CLB MEETING VIDEO-LE	A/P FILES	04/03/14	2021
08622	DOLORES GONZALEZ	2013-2014		COPY OF A/P CHECK	SHOOT/SET-UP/CONVER/RENDER & EXPORT WATTS COVERE	A/P FILES	04/02/14	2021
08622	DOLORES GONZALEZ	2013-2014		COPY OF A/P CHECK	DENTAL MONTH PUBLIC ED CAMPAIGN: SHOOT/SETUP/EDIT	A/P FILES	03/03/14	2021
08622	DOLORES GONZALEZ	2013-2014		W-9 FORM	DENTAL MONTH PUBLIC ED CAMPAIGN: SHOOT/SETUP/EDIT	A/P FILES	03/03/14	2021
08623	LORENA BEATRIZ	2013-2014		COPY OF A/P CHECK	MILEAGE EXPENSE REIMB APRIL 2014	A/P FILES	06/06/14	2021
08623	LORENA BEATRIZ	2013-2014		COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR MARCH 2014	A/P FILES	05/14/14	2021
08623	LORENA BEATRIZ	2013-2014		COPY OF A/P CHECK	MILEAGE/EXP REIMB JANUARY/FEBRUARY 2014	A/P FILES	03/03/14	2021
08624	SUNRISE KITCHENS, INC.	2013-2014		COPY OF A/P CHECK	CATERING SVCS: 5/8/14 PAC GUIDANCE BODY MEETING	A/P FILES	05/28/14	2021
08624	SUNRISE KITCHENS, INC.	2013-2014		COPY OF A/P CHECK	CATERING SVCS: 3/18/14-PAN GUIDANCE BODY MEETING	A/P FILES	05/07/14	2021
08624	SUNRISE KITCHENS, INC.	2013-2014		COPY OF A/P CHECK	CATERING SVCS: 2/13/14 PAC GUIDANCE BODY MEETING	A/P FILES	03/05/14	2021
08624	SUNRISE KITCHENS, INC.	2013-2014		W-9 FORM	CATERING SVCS: 2/13/14 PAC GUIDANCE BODY MEETING	A/P FILES	03/05/14	2021
08628	RAFAEL V. SUAREZ	2013-2014		COPY OF A/P CHECK	REVIEWER: STRATEGIC PLANNING CONSULTANT RFQ 11 PRO	A/P FILES	03/11/14	2021
08628	RAFAEL V. SUAREZ	2013-2014		W-9 FORM	REVIEWER: STRATEGIC PLANNING CONSULTANT RFQ 11 PRO	A/P FILES	03/11/14	2021
08629	RICHARD W. MOXLEY	2013-2014		COPY OF A/P CHECK	RESEARCH/REDUCING PRESCHOOLER AGGRESSION	A/P FILES	06/30/14	2021
08629	RICHARD W. MOXLEY	2013-2014		COPY OF A/P CHECK	RESEARCH/WRITING ARTICLE CHOLESTEROL-FERTILITY	A/P FILES	06/20/14	2021
08629	RICHARD W. MOXLEY	2013-2014		COPY OF A/P CHECK	RESEARCH/WRITING ARTICLE MMR-DREPRESSED DADS	A/P FILES	06/03/14	2021
08629	RICHARD W. MOXLEY	2013-2014		COPY OF A/P CHECK	RESEARCH/WRITING ARTICLE MMR-MOBILE DEVICE DIST	A/P FILES	05/05/14	2021
08629	RICHARD W. MOXLEY	2013-2014		COPY OF A/P CHECK	RESEARCH/WRITING ARTICLE MMR-STATE AMERICAS CHIL	A/P FILES	04/24/14	2021
08629	RICHARD W. MOXLEY	2013-2014		COPY OF A/P CHECK	RESEARCH/WRITING OF ARTICLE FOR MMR	A/P FILES	04/08/14	2021
08629	RICHARD W. MOXLEY	2013-2014		COPY OF A/P CHECK	RESEARCH/WRITING OF ARTICLE FOR MMR	A/P FILES	03/11/14	2021
08629	RICHARD W. MOXLEY	2013-2014		W-9 FORM	RESEARCH/WRITING OF ARTICLE FOR MMR	A/P FILES	03/11/14	2021
08631	GARY RESNICK	2013-2014		COPY OF A/P CHECK	COSULTING: FAMILY SURVEY #08631 MARCH 2014	A/P FILES	04/24/14	2021

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08631	GARY RESNICK	2013-2014		W-9 FORM		A/P FILES	09/14/12	2021
08632	HEATHERLYNN GONZALEZ, CSR 13646, CLR	2013-2014		COPY OF A/P CHECK	TRANSCRIPT 04/10 COMM & 04/24 P&P MTGS	A/P FILES	06/03/14	2021
08632	HEATHERLYNN GONZALEZ, CSR 13646, CLR	2013-2014		W-9 FORM		A/P FILES	03/03/14	2021
08632	HEATHERLYNN GONZALEZ, CSR 13646, CLR	2013-2014		W-9 FORM	TRANSCRIPT 04/10 COMM & 04/24 P&P MTGS	A/P FILES	06/03/14	2021
08634	MELTWATER NEWS US INC	2013-2014		COPY OF A/P CHECK	MEDIA CONTRACT SERVICES THROUGH DEC 2014	A/P FILES	03/17/14	2021
08634	MELTWATER NEWS US INC	2013-2014		W-9 FORM	MEDIA CONTRACT SERVICES THROUGH DEC 2014	A/P FILES	03/17/14	2021
08635	GRANTMAKERS FOR EDUCATION	2013-2014		COPY OF A/P CHECK	ANNUAL CONTRIBUTION FOR PARTICIPATION AS FUNDING	A/P FILES	03/21/14	2021
08636	FIRST 5 CALIFORNIA	2013-2014		COPY OF A/P CHECK	SCHOOL READINESS INITIATIVE CYCLE II CLOSE OUT/INT	A/P FILES	03/25/14	2021
08637	CORO SOUTHERN CALIFORNIA	2013-2014		COPY OF A/P CHECK	CORO FELLOWS PROGRAM PROJECT 4/2/14-5/2/14	A/P FILES	04/02/14	2021
08638	HAYLEY ROPER FINGERHUT	2013-2014		COPY OF A/P CHECK	REVIEWER R&E CONSULTANT POOL RFQ(10 APPL)	A/P FILES	04/02/14	2021
08639	LINDA WOLLESEN	2013-2014		COPY OF A/P CHECK	LSP BASIC DATABASE/CONSULTATION,ARCHIVE OPTION,EL	A/P FILES	04/02/14	2021
08640	CALIFORNIA STRATEGIES & ADVOCACY, LLC	2013-2014		COPY OF A/P CHECK	REIMB EXPS HOME VISITING EVENT-CAPITOL 2/25/14	A/P FILES	04/02/14	2021
08641	SHAW HR CONSULTING	2013-2014		COPY OF A/P CHECK	CONSULTING SVCS:F5LA DIS. MGT PRO&TRNG	A/P FILES	04/02/14	2021
08642	JENNIFER MUSHINSKIE	2013-2014		COPY OF A/P CHECK	RESEARCH/WRITING 2 ARTICLES-MMR	A/P FILES	06/26/14	2021
08642	JENNIFER MUSHINSKIE	2013-2014		COPY OF A/P CHECK	RESEARCH/WRITING TWO ARTICLE FOR MMR(STAY HOME MOT	A/P FILES	06/03/14	2021
08642	JENNIFER MUSHINSKIE	2013-2014		COPY OF A/P CHECK	RESEARCH/WRITING TWO ARTICLES FOR MMR	A/P FILES	04/23/14	2021
08642	JENNIFER MUSHINSKIE	2013-2014		COPY OF A/P CHECK	RESEARCH/WRITING TWO ARTICLES FOR MMR	A/P FILES	04/02/14	2021
08643	NAKATOMI & ASSOCIATES	2013-2014		COPY OF A/P CHECK	BEST START LOCAL GOVERNMENT PROGRAM DEC13-MAR14	A/P FILES	04/02/14	2021
08645	IRENE HO	2013-2014		COPY OF A/P CHECK	FINAL NET PAY (32.34 VACATION HRS ACCRUED)	A/P FILES	04/04/14	2021
08645	IRENE HO	2013-2014		COPY OF A/P CHECK	FINAL NET PAY (PR 03/31/14-04/04/14)	A/P FILES	04/04/14	2021
08646	RAFFAEL MONTENOTTE	2013-2014		COPY OF A/P CHECK	CELL PHONE/MILEAGE/EXP REIMB FOR MAY 2014	A/P FILES	06/13/14	2021
08646	RAFFAEL MONTENOTTE	2013-2014		COPY OF A/P CHECK	CELL PHONE EXP REIMB APRIL/MILEAGE REIMB APRIL	A/P FILES	05/07/14	2021
08646	RAFFAEL MONTENOTTE	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA PLAN & MILEAGE EXP REIMB MAR 2014	A/P FILES	04/08/14	2021
08647	RAFAEL GONZALEZ	2013-2014		COPY OF A/P CHECK	PERDIEM-7/23-25-14NEIGHBORHOOD REVITALIZATION	A/P FILES	06/26/14	2021
08647	RAFAEL GONZALEZ	2013-2014		COPY OF A/P CHECK	CELL PHONE EXP REIMB JUNE 2014	A/P FILES	06/11/14	2021662
08647	RAFAEL GONZALEZ	2013-2014		COPY OF A/P CHECK	CELL PHONE DATA PLAN EXP REIMB FOR MAY 2014	A/P FILES	05/16/14	2021
08647	RAFAEL GONZALEZ	2013-2014		COPY OF A/P CHECK	CELL PHONE EXP REIMB FEB-APR 2014	A/P FILES	04/10/14	2021
08648	EAGLE VISION CHRISTIAN SCHOOLS	2013-2014		ADDRESS CHANGE FORM	ADDRESS CHANGE FROM 2113 E. PALMDALE BLVD TO 2121	A/P FILES	05/07/14	2021
08648	EAGLE VISION CHRISTIAN SCHOOLS	2013-2014		COPY OF A/P CHECK	FACILITY RENTAL 5/6/14 PAL "LEARNING BY DOING" MTG	A/P FILES	06/25/14	2021
08648	EAGLE VISION CHRISTIAN SCHOOLS	2013-2014		COPY OF A/P CHECK	FACILITY RENTAL: 4/8/14 & 4/15/14 PAL	A/P FILES	05/07/14	2021
08648	EAGLE VISION CHRISTIAN SCHOOLS	2013-2014		COPY OF A/P CHECK	FACILITY RENTAL: 3/18/14 PAL PARTNERSHIP -ROLL OUT	A/P FILES	04/10/14	2021
08649	RUTH WOLDUM	2013-2014		COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR MAY 2014	A/P FILES	05/13/14	2021
08649	RUTH WOLDUM	2013-2014		COPY OF A/P CHECK	TRANS. EXP. REIMB. FOR APRIL 2014	A/P FILES	04/23/14	2021
08650	SHEILA RODRIGUEZ	2013-2014		COPY OF A/P CHECK	TRANSP. EXP. REIMB. FOR APRIL 2014	A/P FILES	04/23/14	2021
08651	PETER BARTH	2013-2014		COPY OF A/P CHECK	EXPENSE REIMB-HOSTED TRNG 12/10/13 PAY FOR SUCCE	A/P FILES	04/23/14	2021
08652	GETTY IMAGES, INC.	2013-2014		COPY OF A/P CHECK	FEE-IMAGES USE ON WEBISTE(CASE#1467789)	A/P FILES	04/24/14	2021
08653	BOOGIE DOWN DJ SERVICES	2013-2014		COPY OF A/P CHECK	AUDIO SVCS:3/20/14 THRU 6/5/14 PRNTRSHP MTG	A/P FILES	06/26/14	2021
08653	BOOGIE DOWN DJ SERVICES	2013-2014		COPY OF A/P CHECK	AUDIO SVCS: 3/20/14 COM PARTNERSHP MTG	A/P FILES	04/24/14	2021
08653	BOOGIE DOWN DJ SERVICES	2013-2014		W-9 FORM	AUDIO SVCS:3/20/14 THRU 6/5/14 PRNTRSHP MTG	A/P FILES	06/26/14	2021
08653	BOOGIE DOWN DJ SERVICES	2013-2014		W-9 FORM	AUDIO SVCS: 3/20/14 COM PARTNERSHP MTG	A/P FILES	04/24/14	2021
08654	DRAPER CONSULTING GROUP	2013-2014		COPY OF A/P CHECK	CONSULTING SRVS/EXP FOR BS SEM-2/1/14-3/16/14	A/P FILES	04/24/14	2021
08654	DRAPER CONSULTING GROUP	2013-2014		W-9 FORM	CONSULTING SRVS/EXP FOR BS SEM-2/1/14-3/16/14	A/P FILES	04/24/14	2021
08656	BISON TEAM CORPORATION	2013-2014		COPY OF A/P CHECK	REPLACEMENT OF FIREWALL COMPONENTS	A/P FILES	05/02/14	2021
08657	COSTA ALRGE INC.	2013-2014		COPY OF A/P CHECK	CATERING SVC: 6/12/14 COM LEADERSHIP MTG	A/P FILES	06/30/14	2021
08657	COSTA ALRGE INC.	2013-2014		COPY OF A/P CHECK	CATERING SVCS:4/18/14 SEM CBAR WORKGROUP MEETING	A/P FILES	06/16/14	2021
08657	COSTA ALRGE INC.	2013-2014		COPY OF A/P CHECK	CATERING SVCS: 4/22/14 SEM LEARNING BY DOING MTG	A/P FILES	05/07/14	2021
08658	KATHERINE F. KENYON	2013-2014		COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB FOR MAY 2014	A/P FILES	06/03/14	2021
08658	KATHERINE F. KENYON	2013-2014		COPY OF A/P CHECK	2 DAY PER DIEM CHILDHOOD DESIGN LAB 5/13-14/14 SAN	A/P FILES	05/13/14	2021
08659	SEGALE CONSULTING SERVICES, LLC.	2013-2014		COPY OF A/P CHECK	CONSULTING SVCS FOR CONTRACT COMPLIANCE DEPARTMENT	A/P FILES	05/15/14	2021

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08660	WILYNDA LEONARD	2013-2014		COPY OF A/P CHECK	REVIEW OF 3 APPLICATIONS FOR R7E PCIT RFQ	A/P FILES	05/21/14	2021
08661	CARINA INGE CRISTIANO	2013-2014		COPY OF A/P CHECK	MAY 2014-BSC LEARNING COMM EXPO CTR 5/9/14	A/P FILES	05/28/14	2021
08661	CARINA INGE CRISTIANO	2013-2014		W-9 FORM	MAY 2014-BSC LEARNING COMM EXPO CTR 5/9/14	A/P FILES	05/28/14	2021
08667	FLIGHTS OF FANTASY STORY THEATRE	2013-2014		COPY OF A/P CHECK	SPONSORSHIP OF FAM LIT WORKSHOPS (MAY-AUG)	A/P FILES	05/28/14	2021
08667	FLIGHTS OF FANTASY STORY THEATRE	2013-2014		W-9 FORM	SPONSORSHIP OF FAM LIT WORKSHOPS (MAY-AUG)	A/P FILES	05/28/14	2021
08668	PROYECTO PASTORAL AT DOLORES MISSION	2013-2014		W-9 FORM		A/P FILES	07/31/14	2021
08670	SOUTHERN CALIFORNIA LEADERSHIP	2013-2014		COPY OF A/P CHECK	LEADERSHIP L.A. 2014 FELLOW-J KACZMAREK	A/P FILES	06/13/14	2021
08670	SOUTHERN CALIFORNIA LEADERSHIP	2013-2014		COPY OF A/P CHECK	LEADERSHIP L.A. 2014-FELLOW FOR JENNIFER COWAN	A/P FILES	06/03/14	2021
08675	SAINT SOPHIA CATHEDRAL - HUFFINGTON CENTER	2013-2014		COPY OF A/P CHECK	DEPOSIT FOR FACILITY-COMMISSION RETREAT 06/30/14	A/P FILES	06/11/14	2021
08675	SAINT SOPHIA CATHEDRAL - HUFFINGTON CENTER	2013-2014		COPY OF A/P CHECK	ROOM RENTAL FEE FOR COMMISSION RETREAT 6/30/14	A/P FILES	06/11/14	2021
08676	CHILD CARE RESOURCE CENTER	2013-2014		COPY OF A/P CHECK	REGFEES: 4 PAC/2PAN COMMUNITY MEMBERS-PROMOTIN POS	A/P FILES	06/13/14	2021
08677	LA CITY CAB, LLC	2013-2014		COPY OF A/P CHECK	TRANSPORTATION: MARCH 2014 BWM/WAT MTGS	A/P FILES	06/13/14	2021
08677	LA CITY CAB, LLC	2013-2014		COPY OF A/P CHECK	TRANSPORTATION:APRIL 2014 SEM/SEL/COM MTG	A/P FILES	06/16/14	2021
08677	LA CITY CAB, LLC	2013-2014		W-9 FORM	TRANSPORTATION: MARCH 2014 BWM/WAT MTGS	A/P FILES	06/13/14	2021
08678	YL COMMUNICATIONS, INC.	2013-2014		COPY OF A/P CHECK	VIDEOGRAPHER-5/9/14-BS LEARNING COMMUNITY EVENT	A/P FILES	06/13/14	2021
08678	YL COMMUNICATIONS, INC.	2013-2014		W-9 FORM	VIDEOGRAPHER-5/9/14-BS LEARNING COMMUNITY EVENT	A/P FILES	06/13/14	2021
08679	NTS CREATIVE GROUP	2013-2014		COPY OF A/P CHECK	DSC COMMUNITY PROFILES REPORT LAYOUT & DESIGN	A/P FILES	06/16/14	2021
08679	NTS CREATIVE GROUP	2013-2014		W-9 FORM	DSC COMMUNITY PROFILES REPORT LAYOUT & DESIGN	A/P FILES	06/16/14	2021
08681	MACEDONIA BAPTIST CHURCH OF LOS ANGELES	2013-2014		COPY OF A/P CHECK	FACILITY USE 4/4/14-4/16/14 WWB COMM PARTNESHIP	A/P FILES	06/16/14	2021
08681	MACEDONIA BAPTIST CHURCH OF LOS ANGELES	2013-2014		W-9 FORM	FACILITY USE 4/4/14-4/16/14 WWB COMM PARTNESHIP	A/P FILES	06/16/14	2021
08683	NAMRATA MAHAJAN	2013-2014		COPY OF A/P CHECK	RENEWAL OF AMERICA EVALUATION ASSOC. MEMBERSHIP	A/P FILES	06/30/14	2021
08683	NAMRATA MAHAJAN	2013-2014		COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR MAY 2014	A/P FILES	06/20/14	2021
08684	COLLEEN FRIEND	2013-2014		COPY OF A/P CHECK	HONORARIUM & EXP REIMB -PRE-RAC WEB	A/P FILES	06/20/14	2021
08684	COLLEEN FRIEND	2013-2014		W-9 FORM	HONORARIUM & EXP REIMB -PRE-RAC WEB	A/P FILES	06/20/14	2021
08685	ECHO INTERPRETING, LLC	2013-2014		COPY OF A/P CHECK	TRANSLATION SVCS: 6/17 PAL: 6/19 LAN PARTNERSHIP	A/P FILES	06/30/14	2021
08685	ECHO INTERPRETING, LLC	2013-2014		COPY OF A/P CHECK	TRANSLATION SVCS: 6/3-5/14 PAL/LAN LEARNING BY DOI	A/P FILES	06/25/14	2021
08685	ECHO INTERPRETING, LLC	2013-2014		W-9 FORM	TRANSLATION SVCS: 6/3-5/14 PAL/LAN LEARNING BY DOI	A/P FILES	06/25/14	2021
08686	CHILDREN'S INSTITUTE, INC	2013-2014		COPY OF A/P CHECK	SPONSORSHIP-7TH ANNUAL FATHERHOOD CONF 6/13/14	A/P FILES	06/26/14	2021
08686	CHILDREN'S INSTITUTE, INC	2013-2014		W-9 FORM	SPONSORSHIP-7TH ANNUAL FATHERHOOD CONF 6/13/14	A/P FILES	06/26/14	2021
08688	GREEN VALLEY CAB INC.	2013-2014		COPY OF A/P CHECK	TRANS SRVCS: 5/12-27/14 SEM MEETINGS	A/P FILES	06/30/14	2021
08688	GREEN VALLEY CAB INC.	2013-2014		W-9 FORM	TRANS SRVCS: 5/12-27/14 SEM MEETINGS	A/P FILES	06/30/14	2021
08883	ASLAN CATERING INC	1999-2000		ADDRESS CHANGE FORM	CATERING: 5/7/15 5/8/15 LAN WWB	A/P FILES	05/18/15	2007
08899	LETICIA ORTIZ	2013-2014		COPY OF A/P CHECK	MILEAGE EXP REIMB FOR FEB & MAR 2015	A/P FILES	04/20/15	2021
APR 2014		2013-2014		MONTHLY FINANCIAL REPORTING	APR 2014 MONTHLY FINANCIAL STATEMENTS	MONTHLY FINANCIAL	05/27/14	2021
AUG 2013		2013-2014		MONTHLY FINANCIAL REPORTING	AUG 2013 MONTHLY FINANCIAL STATEMENTS	MONTHLY FINANCIAL	09/24/13	2021
BR APR2014		2013-2014		BANK RECONCILIATION	PAYROLL ACCOUNT APRIL 2014	MONTHLY FINANCIAL	06/04/14	2021
BR APR2014		2013-2014		BANK RECONCILIATION	OPERATING ACCOUNT APRIL 2014	MONTHLY FINANCIAL	05/23/14	2021
BR APR2014		2013-2014		BANK RECONCILIATION	COUNTY POOLED/CASH ACCT RECON - APRIL 2014	MONTHLY FINANCIAL	05/23/14	2021
BR AUG2013		2013-2014		BANK RECONCILIATION	PAYROLL ACCOUNT AUGUST 2013	MONTHLY FINANCIAL	09/24/13	2021
BR AUG2013		2013-2014		BANK RECONCILIATION	COUNTY POOLED/CASH ACCT RECON - AUG 2013	MONTHLY FINANCIAL	10/24/13	2021
BR AUG2013		2013-2014		BANK RECONCILIATION	OPERATING ACCOUNT AUGUST 2013	MONTHLY FINANCIAL	09/24/13	2021
BR DEC2013		2013-2014		BANK RECONCILIATION	OPERATING ACCOUNT DECEMBER 2013	MONTHLY FINANCIAL	01/23/14	2021

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BR DEC2013		2013-2014		BANK RECONCILIATION	PAYROLL ACCOUNT DECEMBER 2013	MONTHLY FINANCIAL	01/23/14	2021
BR DEC2013		2013-2014		BANK RECONCILIATION	COUNTY POOLED/CASH ACCT RECON - DEC 2013	MONTHLY FINANCIAL	01/23/14	2021
BR FEB2014		2013-2014		BANK RECONCILIATION	OPERATING ACCOUNT FEBRUARY 2014	MONTHLY FINANCIAL	03/24/14	2021
BR FEB2014		2013-2014		BANK RECONCILIATION	PAYROLL ACCOUNT FEBRUARY 2014	MONTHLY FINANCIAL	03/27/14	2021
BR FEB2014		2013-2014		BANK RECONCILIATION	COUNTY POOLED/CASH ACCT RECON - FEB 2014	MONTHLY FINANCIAL	03/24/14	2021
BR JAN2014		2013-2014		BANK RECONCILIATION	PAYROLL ACCOUNT JANUARY 2014	MONTHLY FINANCIAL	02/24/14	2021
BR JAN2014		2013-2014		BANK RECONCILIATION	OPERATING ACCOUNT JANUARY 2014	MONTHLY FINANCIAL	02/24/14	2021
BR JAN2014		2013-2014		BANK RECONCILIATION	COUNTY POOLED/CASH ACCT RECON - JAN 2014	MONTHLY FINANCIAL	02/14/14	2021
BR JUL2013		2013-2014		BANK RECONCILIATION	PAYROLL ACCOUNT JULY 2013	MONTHLY FINANCIAL	08/24/13	2021
BR JUL2013		2013-2014		BANK RECONCILIATION	COUNTY POOLED/CASH ACCT RECON - JULY 2013	MONTHLY FINANCIAL	09/16/13	2021
BR JUL2013		2013-2014		BANK RECONCILIATION	OPERATING ACCOUNT JULY 2013	MONTHLY FINANCIAL	08/26/13	2021
BR JUN2014		2013-2014		BANK RECONCILIATION	COUNTY POOLED/CASH ACCT RECON - JUNE 2014	MONTHLY FINANCIAL	07/17/14	2021
BR JUN2014		2013-2014		BANK RECONCILIATION	PAYROLL ACCOUNT JUNE 2014	MONTHLY FINANCIAL	07/17/14	2021
BR JUNE201		2013-2014		BANK RECONCILIATION	OPERATING ACCOUNT JUNE 2014	MONTHLY FINANCIAL	07/17/14	2021
BR MAR2014		2013-2014		BANK RECONCILIATION	OPERATING ACCOUNT MARCH 2014	MONTHLY FINANCIAL	04/17/14	2021
BR MAR2014		2013-2014		BANK RECONCILIATION	PAYROLL ACCOUNT MARCH 2014	MONTHLY FINANCIAL	04/17/14	2021
BR MAR2014		2013-2014		BANK RECONCILIATION	COUNTY POOLED/CASH ACCT RECON - MARCH 2014	MONTHLY FINANCIAL	04/17/14	2021
BR MAY2014		2013-2014		BANK RECONCILIATION	COUNTY POOLED/CASH ACCT RECON-MAY 2014	MONTHLY FINANCIAL	06/12/14	2021
BR MAY2014		2013-2014		BANK RECONCILIATION	OPERATING ACCOUNT MAY 2014	MONTHLY FINANCIAL	06/11/14	2021
BR MAY2014		2013-2014		BANK RECONCILIATION	PAYROLL ACCOUNT MAY 2014	MONTHLY FINANCIAL	06/11/14	2021
BR NOV2013		2013-2014		BANK RECONCILIATION	OPERATING ACCOUNT NOVEMBER 2013	MONTHLY FINANCIAL	12/19/13	2021
BR NOV2013		2013-2014		BANK RECONCILIATION	PAYROLL ACCOUNT NOVEMBER 2013	MONTHLY FINANCIAL	12/19/13	2021
BR NOV2013		2013-2014		BANK RECONCILIATION	COUNTY POOLED/CASH ACCT RECON - NOV 2013	MONTHLY FINANCIAL	12/19/13	2021
BR OCT2013		2013-2014		BANK RECONCILIATION	PAYROLL ACCOUNT OCTOBER 2013	MONTHLY FINANCIAL	11/20/13	2021
BR OCT2013		2013-2014		BANK RECONCILIATION	COUNTY POOLED/CASH ACCT RECON - OCT 2013	MONTHLY FINANCIAL	11/20/13	2021
BR OCT2013		2013-2014		BANK RECONCILIATION	OPERATING ACCOUNT OCTOBER 2013	MONTHLY FINANCIAL	11/20/13	2021
BR SEP2013		2013-2014		BANK RECONCILIATION	COUNTY POOLED/CASH ACCT RECON - SEPT 2013	MONTHLY FINANCIAL	10/24/13	2021
BR SEP2013		2013-2014		BANK RECONCILIATION	OPERATING ACCOUNT SEPTEMBER 2013	MONTHLY FINANCIAL	10/16/13	2021
DEC 2013		2013-2014		MONTHLY FINANCIAL REPORTING	DEC 2013 MONTHLY FINANCIAL STATEMENTS	MONTHLY FINANCIAL	01/29/14	2021

CONTRACT #	PAYEE	CONTRACT YEAR	PR/INVOICE DUE DATE	DOCUMENT TYPE	DESCRIPTION	EVENTS/ACTIVITIES	EXECUTION DATE	DISPOSITION YEAR
FEB 2014		2013-2014		MONTHLY FINANCIAL REPORTING	FEB 2014 MONTHLY FINANCIAL STATEMENTS	MONTHLY FINANCIAL	03/28/14	2021
JAN 2014		2013-2014		MONTHLY FINANCIAL REPORTING	JAN 2014 MONTHLY FINANCIAL STATEMENTS	MONTHLY FINANCIAL	02/28/14	2021
JUL 2013		2013-2014		MONTHLY FINANCIAL REPORTING	JULY 2013 MONTHLY FINANCIAL STATEMENTS	MONTHLY FINANCIAL	09/04/13	2021
JUN 2014		2013-2014		MONTHLY FINANCIAL REPORTING	JUNE 2014 MONTHLY FINANCIAL STATEMENTS	MONTHLY FINANCIAL	08/16/14	2021
MAR 2014		2013-2014		MONTHLY FINANCIAL REPORTING	MAR 2014 MONTHLY FINANCIAL STATEMENTS	MONTHLY FINANCIAL	04/25/14	2021
MAY 2014		2013-2014		MONTHLY FINANCIAL REPORTING	MAY 2014 MONTHLY FINANCIAL STATEMENTS	MONTHLY FINANCIAL	06/24/14	2021
NOV 2013		2013-2014		MONTHLY FINANCIAL REPORTING	NOV 2013 MONTHLY FINANCIAL STATEMENTS	MONTHLY FINANCIAL	12/23/13	2021
OCT 2013		2013-2014		MONTHLY FINANCIAL REPORTING	OCT 2013 MONTHLY FINANCIAL STATEMENTS	MONTHLY FINANCIAL	12/23/13	2021
SEPT 2013		2013-2014		MONTHLY FINANCIAL REPORTING	SEPT 2013 MONTHLY FINANCIAL STATEMENTS	MONTHLY FINANCIAL	10/28/13	2021

2021-2022 Records Disposition Review
Finance Records (Physical)

CONTRACT#	LONG DESCRIPTION	SHORT DESCRIPTION	FROM DATE	TO DATE	ELIGIBLE DATE	RETENTION
00233	NORWALK LA MIRADA AUDIT FY 03-04	NORWALK LA MIRADA AUDIT FY 03-04	07/01/03	06/30/04	06/30/11	7 YEARS
00233	NORWALK LA MIRADA AUDIT FY 03-04	NORWALK LA MIRADA AUDIT FY 03-04	07/01/01	06/30/04	06/30/11	7 YEARS
00233	NORWALK LA MIRADA AUDIT FY 03-04	NORWALK LA MIRADA AUDIT FY 03-04	07/01/03	06/30/04	06/30/11	7 YEARS
00233	NORWALK LA MIRADA AUDIT FY 03-04	NORWALK LA MIRADA AUDIT FY 03-04	07/01/03	06/30/04	06/30/11	7 YEARS
00667	CITY OF LONG BEACH (DHHS)	AGREEMENTS FY 08/09	07/01/08	06/30/09	06/30/16	7 YEARS
00668	LA BIO MED RESEARCH INSTITUTE	AGREEMENTS FY 08/09	07/01/08	06/30/09	06/30/16	7 YEARS
00715	CITRUS VALLEY HEALTH PARTNERS	AGREEMENTS FY 08/09	07/01/08	06/30/09	06/30/16	7 YEARS
00716	NORTHEAST VALLEY HEALTH CORP.	AGREEMENTS FY 08/09	07/01/08	06/30/09	06/30/16	7 YEARS
00718	BOYS & GIRLS CLUBS OF THE SOUTH BAY	AGREEMENTS FY 08/09	07/01/08	06/30/09	06/30/16	7 YEARS
00719	LA CITY COLLEGE FOUNDATION	AGREEMENTS FY 08/09	07/01/08	06/30/09	06/30/16	7 YEARS
00720	LA VALLEY COLLEGE	AGREEMENTS FY 08/09	07/01/08	06/30/09	06/30/16	7 YEARS
00720	LA VALLEY COLLEGE	AGREEMENTS FY 08/09	07/01/08	06/30/09	06/30/16	7 YEARS
00721	RIO HONDO COMMUNITY COLLEGE DISTRICT	AGREEMENTS FY 08/09	07/01/08	06/30/09	06/30/16	7 YEARS
00722	THE CHILDREN'S COLLECTIVE, INC.	AGREEMENTS FY 08/09	07/01/08	06/30/09	06/30/16	7 YEARS
05215	SPPS, INC.	CONTRACTS FY 07-11	3/23/2009	03/22/10	03/22/17	7 YEARS
05277	MONSTER WORLDWIDE, INC.	CONTRACTS FY 07-11	7/13/2010	07/12/11	07/12/18	7 YEARS
06809	MICHAEL L. LOPEZ	CONTRACTS FY 07-11	11/6/2009	12/30/10	12/30/17	7 YEARS
06809	MORLIN ASSET MANAGEMENT, L.P.	CONTRACTS FY 07-11	7/1/2010	06/30/11	06/30/18	7 YEARS
07025	MACIAS, GINI & O'CONNELL, LLP	CONTRACTS FY 07-11	5/1/2009	04/30/10	04/30/17	7 YEARS
07192	VIATRON SYSTEMS, INC.	CONTRACTS FY 07-11	7/1/2007	06/30/08	06/30/15	7 YEARS
07415	RISENNET COMMUNICATIONS	CONTRACTS FY 07-11	4/7/2009	04/16/11	04/16/18	7 YEARS
07442	SPECIAL SERVICE FOR GROUPS, INC.	CONTRACTS FY 07-11	7/1/2009	06/30/09	06/30/16	7 YEARS
07476	WALDE PHILANTHROPY ADVISORS	CONTRACTS FY 07-11	8/16/2009	12/31/10	12/31/17	7 YEARS
07484	TAP FOUND	CONTRACTS FY 07-11	9/15/2009	09/14/10	09/14/17	7 YEARS
07520	SPECIAL SERVICE FOR GROUPS, INC.	CONTRACTS FY 07-11	11/16/2009	04/30/10	04/30/17	7 YEARS
07528	NANCY WRIDE	CONTRACTS FY 07-11	1/5/2010	04/12/10	04/12/17	7 YEARS
07546	WEST ED	CONTRACTS FY 07-11	1/18/2010	06/30/11	06/30/18	7 YEARS
07567	MATCH CREATIVE TALENT, INC.	CONTRACTS FY 07-11	5/3/2010	06/30/11	06/30/18	7 YEARS
07599	SCHOLASTIC INC.	CONTRACTS FY 07-11	6/24/2009	12/31/10	12/31/17	7 YEARS
07618	MUCHKENTHALER AND ASSOCIATES, INC.	CONTRACTS FY 07-11	8/10/2010	06/30/11	06/30/18	7 YEARS
07619	NPO SOLUTIONS	CONTRACTS FY 07-11	8/10/2010	06/30/11	06/30/18	7 YEARS
07724	MEDIA PLANET PUBLISHING HOUSE, INC.	CONTRACTS FY 07-11	10/12/2010	11/13/10	11/13/17	7 YEARS
Multiple	No MAA files from 1/25 list	A/P FY 10 -11 (LONG - MAN)	07/01/10	06/30/11	06/30/18	7 YEARS
Multiple	A/P FY 03-04 MO-PA; removed MAA 519	A/P FY 03-04 MO-PA	07/01/03	06/30/04	06/30/11	7 YEARS
Multiple	A/P FY 03-04 LA-MI	A/P FY 03-04 LA-MI	07/01/03	06/30/04	06/30/11	7 YEARS
Multiple	A/P FY 03-04 PR-RE; No MAA files from 1/25 lsit	A/P FY 03-04 PR-RE	07/01/03	06/30/04	06/30/11	7 YEARS
Multiple	A/P FY 03-04 RI-Z	Folders and loose	07/01/03	06/30/04	06/30/11	7 YEARS
Multiple	A/P FY 03-04 RI-TR	No MAA files from 1/25 list	07/01/03	06/30/04	06/30/11	7 YEARS
Multiple	A/P FY 03-04 (#, A-COM), Removed MAA 505 on 2/8	A/P FY 03-04 (#, A-COM)	07/01/03	06/30/04	06/30/11	7 YEARS
Multiple	A/P FY 03-04 BL-CH; removed MAA 507, 508, 241	A/P FY 03-04 BL-CH	07/01/03	06/30/04	06/30/11	7 YEARS
Multiple	A/P FY 03-04 A-COM, MAA 509 removed 2/8/21	A/P FY 03-04 A-COM, J-K	07/01/03	06/30/04	06/30/11	7 YEARS
Multiple	A/P FY 03-04 J-K, No MAA files from 1/25 list	A/P FY 03-04 A-COM, J-K	07/01/03	06/30/04	06/30/11	7 YEARS
Multiple	A/P FY 10 - 11 (STR - WH), removed MAA 525 and 526	A/P FY 10 - 11 (STR - WH)	07/01/10	06/30/11	06/30/18	7 YEARS
Multiple	A/P FY 10 - 11 (MAR - NORTH), MAA 675 removed 2/8	A/P FY 10 - 11 (MAR - NORTH)	07/01/10	06/30/11	06/30/18	7 YEARS
Multiple	A/P FY 10 - 11 (WI - Z), No MAA files from 1/25 list	A/P FY 10 - 11 (WI - Z)	07/01/10	06/30/11	06/30/18	7 YEARS
Multiple	A/P FY 09 - 10 (SOU - T); removed MAA 688, 670, 523, 691, 717	A/P FY 09 - 10 (SOU - T)	07/01/09	06/30/10	06/30/17	7 YEARS

CONTRACT#	LONG DESCRIPTION	SHORT DESCRIPTION	FROM DATE	TO DATE	ELIGIBLE DATE	RETENTION
Multiple	A/P FY 02-03 BA-CHI; removed MAA 241	removed MAA 241	07/01/02	06/30/03	06/30/10	7 YEARS
Multiple	A/P FY 02-03 FA-IT; removed MAA 217	A/P FY 02-03 FA-IT	07/01/02	06/30/03	06/30/10	7 YEARS
Multiple	A/P FY 02-03 HA-J; No MAA files from 1/25 list	A/P FY 02-03 HA-J	07/01/02	06/30/03	06/30/10	7 YEARS
Multiple	A/P FY 02-03 LA-MA; No MAA files from 1/25 list	A/P FY 02-03 LA-MA	07/01/02	06/30/03	06/30/10	7 YEARS
Multiple	A/P FY 02-03 N-P; No MAA files from 1/25 list	A/P FY 02-03 N-P	07/01/02	06/30/03	06/30/10	7 YEARS
Multiple	A/P FY 02 - 03 RI-SW; No MAA files from 1/25 list	A/P FY 02 - 03 RI-SW	07/01/02	06/30/03	06/30/10	7 YEARS
Multiple	A/P FY 11 - 12 (LOS - MY), No MAA files from 1/25 list	A/P FY 11 - 12 (LOS - MY)	07/01/11	06/30/12	06/30/19	7 YEARS
Multiple	A/P FY 10 - 11 (SAN - STO); removed MAA 687, 501, 684, 670, 688, 523, 717, 691	A/P FY 10 - 11 (SAN - STO)	07/01/10	06/30/11	06/30/18	7 YEARS
Multiple	A/P FY 07/08 (V - Z); removed MAA 226 and 526	A/P FY 07/08 (V - Z)	07/01/07	06/30/08	06/30/15	7 YEARS
Multiple	A/P FY 06/07 (#, A-BA); No MAA files from 1/25 list	A/P FY 06/07 (#, A-BA)	07/01/06	06/30/07	06/30/14	7 YEARS
Multiple	A/P FY 09/10 (U - Z); removed MAA 524, 525, 526	A/P FY 09/10 (U - Z)	07/01/09	06/30/10	06/30/17	7 YEARS
Multiple	A/P FY 01/02 (A - CH)	A/P FY 01/02 (A - CH)	07/01/01	06/30/02	06/30/09	7 YEARS
Multiple	A/P FY 01/02 (CH - FA)	A/P FY 01/02 (CH - FA)	07/01/01	06/30/02	06/30/09	7 YEARS
Multiple	A/P FY 01/02 (G-F)	A/P FY 01/02 (G-F)	07/01/01	06/30/02	06/30/09	7 YEARS
Multiple	A/P FY 01 - 02 (HA-MC) COPIES OF IMPREST, No MAA files from 1/25 list	A/P FY 01 - 02 (HA-MC) COPIES OF IMPREST	07/01/01	06/30/02	06/30/09	7 YEARS
Multiple	A/P FY 01 - 02 (MA-PR) COPIES OF IMPREST, No MAA files from 1/25 list	A/P FY 01 - 02 (MA-PR) COPIES OF IMPREST	07/01/01	06/30/02	06/30/09	7 YEARS
Multiple	A/P FY 01 - 02 COPIES OF IMPREST, No MAA files from 1/25 list	A/P FY 01 - 02 COPIES OF IMPREST	07/01/01	06/30/02	06/30/09	7 YEARS
Multiple	A/P FY 01 - 02 COPIES OF IMPREST, No MAA files from 1/25 list	A/P FY 01 - 02 COPIES OF IMPREST	07/01/01	06/30/02	06/30/09	7 YEARS
Multiple	A/P FY 01 - 02 COPIES OF IMPREST, No MAA files from 1/25 list	A/P FY 01 - 02 COPIES OF IMPREST	07/01/01	06/30/02	06/30/09	7 YEARS
Multiple	A/P FY 01 - 02 (R - Z) COPIES OF IMPREST 07/01 - 12/01	A/P FY 01 - 02 (R - Z) COPIES OF IMPREST 07/01 - 12/01	07/01/01	06/30/02	06/30/09	7 YEARS
Multiple	A/P FY 01 - 02 (COPIES OF IMPREST / CHECKS)	A/P FY 01 - 02 (COPIES OF IMPREST / CHECKS)	07/01/01	06/30/02	06/30/09	7 YEARS
Multiple	A/P FY 01 - 02 (COPIES OF IMPREST / CHECKS)	A/P FY 01 - 02 (COPIES OF IMPREST / CHECKS)	07/01/01	06/30/02	06/30/09	7 YEARS
Multiple	A/P FY 01 - 02 (COPIES OF IMPREST / CHECKS)	A/P FY 01 - 02 (COPIES OF IMPREST / CHECKS)	07/01/01	06/30/02	06/30/09	7 YEARS
Multiple	A/P FY 01 - 02 (COPIES OF IMPREST / CHECKS)	A/P FY 01 - 02 (COPIES OF IMPREST / CHECKS)	07/01/01	06/30/02	06/30/09	7 YEARS
Multiple	A/P FY 07 - 08 (ROM - U), removed MAA 684	A/P FY 07 - 08 (ROM - U)	07/01/07	06/30/08	06/30/15	7 YEARS
Multiple	A/P FY 09 - 10 (POM - SOU), MAA files 501, 684, 687 686 removed	A/P FY 09 - 10 (POM - SOU)	07/01/09	06/30/10	06/30/17	7 YEARS
Multiple	A/P FY 00-01 A-L	A/P FY 00-01 A-L	07/01/00	06/30/01	06/30/08	7 YEARS
Multiple	A/P FY 00-01 A-L	A/P FY 00-01 A-L	07/01/00	06/30/01	06/30/08	7 YEARS
Multiple	A/P FY 00-01 A-L	A/P FY 00-01 A-L	07/01/00	06/30/01	06/30/08	7 YEARS
Multiple	A/P FY 00-01 M-Z	A/P FY 00-01 M-Z	07/01/00	06/30/01	06/30/08	7 YEARS
Multiple	A/P FY 06 - 07 (COM - GON), NO MAA FILES, BOX CONTAINS MOLD	A/P FY 06 - 07 (COM - GON)	07/01/06	06/30/07	06/30/14	7 YEARS
Multiple	A/P FY 06 - 07 (BANKCARD - CAT), NO MAA FILES FROM 1/25 LIST	A/P FY 06 - 07 (BANKCARD - CAT)	07/01/06	06/30/07	06/30/14	7 YEARS
Multiple	A/P FY 10 - 11 (CHILDREN'S BUREAU - CONFLUENCE CORP.), MAA FILES 241 AND	A/P FY 10 - 11 (CHILDREN'S BUREAU - CONFLUENCE CORP.)	07/01/10	06/30/11	06/30/18	7 YEARS
Multiple	A/P FY 07 - 08 (LOS ANGELES CC & FF) PAYROLL ACCOUNT, no MAA IN BOX	A/P FY 07 - 08 (LOS ANGELES CC & FF) PAYROLL ACCOUNT	07/01/07	06/30/08	06/30/15	7 YEARS
Multiple	A/P FY 10 -11 (GL - INK), MAA FILES 6740, 496, 513 REMOVED	A/P FY 10 -11 (GL - INK)	07/01/10	06/30/11	06/30/18	7 YEARS
Multiple	A/P FY 07-08 (CI - EX), No MAA files from 1/25 list	A/P FY 07-08 (CI - EX)	07/01/07	06/30/08	06/30/15	7 YEARS
Multiple	A/P FY 07-08 (CA-CH), No MAA files from 1/25 list	A/P FY 07-08 (CA-CH)	07/01/07	06/30/08	06/30/15	7 YEARS
Multiple	A/P FY 09 -10 (CAS -CHI), MAA files 241, 507, 508, 683 removed	A/P FY 09 -10 (CAS -CHI)	07/01/09	06/30/10	06/30/17	7 YEARS
Multiple	A/P FY 09 - 10 (LOS - M), No MAA Files	A/P FY 09 - 10 (LOS - M)	07/01/09	06/30/10	06/30/17	7 YEARS
Multiple	AP FY 07 - 08 (ANTELOPE - CATHER)	AP FY 07 - 08 (A - CA)	07/01/07	06/30/08	06/30/15	7 YEARS
Multiple	AP FY 07 - 08 (ANTELOPE - CATHER)	AP FY 07 - 08 (A - CA); LAUP	07/01/07	06/30/08	06/30/15	7 YEARS
Multiple	A/P FY 07 -08 (PA - ROCK), No MAA files from 1/25 list	A/P FY 07 -08 (PA - ROCK)	07/01/01	06/30/08	06/30/15	7 YEARS
	CHECK INVOICE FY 13/14	AP CHECKS AND INVOICES	10/17/13	11/15/13	06/30/21	7 YEARS
	CHECK INVOICE FY 13/14	AP CHECKS AND INVOICES	04/02/14	04/21/14	06/30/21	7 YEARS
	CHECK INVOICE FY 13/14	AP CHECKS AND INVOICES	05/20/14	06/13/14	06/30/21	7 YEARS
	CHECK INVOICE FY 13/14	AP CHECKS AND INVOICES	09/25/13	10/16/13	06/30/21	7 YEARS
	CHECK INVOICE FY 13/14	AP CHECKS AND INVOICES	07/01/13	07/23/13	06/30/21	7 YEARS

2021-2022 Records Disposition Review
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CONTRACT#	LONG DESCRIPTION	SHORT DESCRIPTION	FROM DATE	TO DATE	ELIGIBLE DATE	RETENTION
	CHECK INVOICE FY 13/14	AP CHECKS AND INVOICES	02/05/14	02/25/14	06/30/21	7 YEARS
	CHECK INVOICE FY 13/14	AP CHECKS AND INVOICES	11/19/13	12/09/13	06/30/21	7 YEARS
	CHECK INVOICE FY 13/14	CHECK INVOICES	08/02/13	08/27/13	06/30/21	7 YEARS
	CHECK INVOICE FY 13/14	AP CHECKS AND INVOICES	04/23/14	05/15/14	06/30/21	7 YEARS
	CHECK INVOICE FY 13/14	AP CHECKS AND INVOICES	07/24/13	07/31/13	06/30/21	7 YEARS
	CHECK INVOICE FY 13/14	CHECK INVOICES	11/01/13	12/23/13	06/30/21	7 YEARS
	CHECK INVOICE FY 13/14	CHECK INVOICES	06/16/14	06/30/14	06/30/21	7 YEARS
	CHECK INVOICE FY 13/14	AP CHECKS AND INVOICES	03/05/14	03/24/14	06/30/21	7 YEARS
	AP FILES FY 06 -07 U-Z, NO MAA FILES IN BOX	AP CHECKS AND INVOICES	07/01/06	06/30/07	06/30/14	7 YEARS
	A/P FY 09-10 DIX-G, MAA FILE 510 DREW CHILD DEVELOPMENT REMOVED	AP CHECKS AND INVOICES	07/01/09	06/30/10	06/30/17	7 YEARS
	A/P FY 10-11 (AA - AT&T), MAA FILE #00669 Antelope Valley Partners for Health c/o	AP CHECKS AND INVOICES	07/01/10	06/30/11	06/30/18	7 YEARS
	A/P FY 10-11 (INMED - LOCKE); MAA FILES REMOVED #00515 Intercommunity Child	AP CHECKS AND INVOICES	07/01/10	06/30/11	06/30/18	7 YEARS
	A/P FY 09-10 (CHI - DIS); MAA FILE 00509 Children's Institute, Inc. REMOVED	AP CHECKS AND INVOICES	07/01/09	06/30/10	06/30/17	7 YEARS
	A/P FY 09-10 (B - CAR) REMOVED MAA FILES #00505 & #00682 Bienvenidos	AP CHECKS AND INVOICES	07/01/09	06/30/10	06/30/17	7 YEARS
	A/P FY 12-13 (SPI - Z); MAA FILES REMOVED #00688 SPIRITT; #00670 & #00717 St.	AP CHECKS AND INVOICES	07/01/12	06/30/13	06/30/20	7 YEARS
	A/P FY 11-12 (GOU - HY); REMOVED MAA FILES #00496 Hathaway-Sycamores;	AP CHECKS AND INVOICES	07/01/11	06/30/12	06/30/19	7 YEARS
	A/P FY 11-12 (ST -VI) MAA FILES #00717 St. John's Well Child and Family Center;	AP CHECKS AND INVOICES	07/01/11	06/30/12	06/30/19	7 YEARS
	A/P FY 12 - 13 (J - SP), MAA files removed	AP CHECKS AND INVOICES	07/01/12	06/30/13	06/30/20	7 YEARS
	A/P FY 10 - 11 (BANKCARD CENTER)	A/P FY 10 - 11 (BANKCARD CENTER)	07/01/10	06/30/11	06/30/18	7 YEARS
	FY 07/08 A/P FILES - BUSINESS PRODUCTS DISTRIBUTORS ONLY	FY 07/08 A/P FILES - BUSINESS PRODUCTS DISTRIBUTORS ONLY	07/01/07	06/30/08	06/30/15	7 YEARS
	IMPREST FY 03-04/ATTENDANCE LOG SHEETS, NOTHING ELSE	IMPREST FY 03-04/ATTENDANCE LOG SHEETS	07/01/03	06/30/04	06/30/11	7 YEARS
	IMPREST FY 03-04/ATTENDANCE LOG SHEETS, PREAPPROVAL REQEUSTS, MISC	IMPREST FY 03-04/ATTENDANCE LOG SHEETS	07/01/03	06/30/04	06/30/11	7 YEARS
	FY 03-04 ATTENDANCE LOG SHEETS, PRE-APPROVALS, BUDGETS, MISC	FY 03-04 ATTENDANCE LOG SHEETS	07/01/03	06/30/04	06/30/11	7 YEARS
	MISC, REPORTS, MANUALS, ARTICLES, ADP, NEEDS TO BE REVIEWED	MISC, REPORTS, MANUALS, ARTICLES, ADP	07/01/03	06/30/06	06/30/13	7 YEARS
	FY 03-04 ATTENDANCE LOG SHEETS, AUDIT PAPERWORK	FY 03-04 ATTENDANCE LOG SHEETS	07/01/03	06/30/04	06/30/11	7 YEARS
	NORWALK LA MIRADA AUDIT FY 03-04	NORWALK LA MIRADA AUDIT FY 03-04	07/01/03	06/30/04	06/30/11	7 YEARS
	NORWALK LA MIRADA AUDIT FY 03-04	Payroll and Checking Account reconcilliation, audit materials	07/01/03	06/30/04	06/30/11	7 YEARS
	IMPREST FY 03-04	All loose	07/01/03	06/30/04	06/30/11	7 YEARS
	IMPREST FY 03-04	loose	07/01/03	06/30/04	06/30/11	7 YEARS
	IMPREST FY 03-04	IMPREST FY 03-04	07/01/03	06/30/04	06/30/11	7 YEARS
	COPIES OF CHECKS/REPORTS, loose papers	COPIES OF CHECKS/REPORTS	07/01/01	06/30/04	06/30/11	7 YEARS
	COPIES OF CHECKS/REPORTS, loose papers	COPIES OF CHECKS/REPORTS	07/01/01	06/30/04	06/30/11	7 YEARS
	COPIES OF CHECKS/REPORTS, loose papers	COPIES OF CHECKS/REPORTS FY 03-04	07/01/03	06/30/04	06/30/11	7 YEARS
	COPIES OF IMPREST FY 02-03, contains file marked forged/counterfeit check #6575	COPIES OF IMPREST FY 02-03	07/01/02	06/30/03	06/30/10	7 YEARS
	COPIES OF IMPREST FY 02-03, loose, bundled by rubber bands, looks like from	COPIES OF IMPREST FY 02-03	07/01/02	06/30/03	06/30/10	7 YEARS
	COPIES OF IMPREST FY 02-03, loose, bundled by rubber bands, looks like from	COPIES OF IMPREST FY 02-03	07/01/02	06/30/03	06/30/10	7 YEARS
	PR RECON/IMPREST FY 02-03, loose	PR RECON/IMPREST FY 02-03	07/01/02	06/30/03	06/30/10	7 YEARS
	PR RECON/IMPREST FY 02-03, loose, bundled by rubber bands, looks like from	PR RECON/IMPREST FY 02-03	07/01/02	06/30/03	06/30/10	7 YEARS
	PR RECON/IMPREST FY 02-03	PR RECON/IMPREST FY 02-03	07/01/02	06/30/03	06/30/10	7 YEARS
	PR RECON/IMPREST FY 02-03, in binders	PR RECON/IMPREST FY 02-03	07/01/02	06/30/03	06/30/10	7 YEARS
	A/P FY 03-04 COM-FA, all folders	A/P FY 03-04 COM-FA	07/01/03	06/30/04	06/30/11	7 YEARS
	A/P FY 03-04 FL-IN, all folders	A/P FY 03-04 FL-IN	07/01/03	06/30/04	06/30/11	7 YEARS
	A/P FY 10 - 11 (PI - SAM), No MAA files from 1/25 list	A/P FY 10 - 11 (PI - SAM)	07/01/10	06/30/11	06/30/18	7 YEARS
	A/P FY 12 - 13 (AUGUST/NOVEMBER)	CHECK INVOICES	07/01/12	06/30/13	06/30/20	7 YEARS
	A/P FY 06 - 07 (KELLY - MAS)	CHECK INVOICES	07/01/06	06/30/07	06/30/14	7 YEARS
	A/P FY 02-03 A-BA; No MAA files from 1/25 list	A/P FY 02-03 A-BA	07/01/02	06/30/03	06/30/10	7 YEARS

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CONTRACT#	LONG DESCRIPTION	SHORT DESCRIPTION	FROM DATE	TO DATE	ELIGIBLE DATE	RETENTION
	A/P FY 02-03 CHI-FA	A/P FY 02-03 CHI-FA	07/31/02	06/30/03	06/30/10	7 YEARS
	A/P FY 02-03 KA-KR, Q-RI; No MAA files from 1/25 list	A/P FY 02-03 KA-KR, Q-RI	07/01/02	06/30/03	06/30/10	7 YEARS
	A/P FY 02 -03 TA-Z	A/P FY 02 -03 TA-Z	07/01/02	06/30/03	06/30/10	7 YEARS
	A/P FY 11 - 12 (WAK - Z); MAA file 526 removed on 2/3	A/P FY 11 - 12 (WAK - Z)	07/01/11	06/30/12	06/30/19	7 YEARS
	AP FY 10 - 11 (AU - B INCL. BUSINESS PROD DIST.); MAA files 505 & 682 removed on	AP FY 10 - 11 (AU - B INCL. BUSINESS PROD DIST.)	07/01/10	06/30/11	06/30/18	7 YEARS
	A/P FY 09 - 10 (BANKCARD CENTER)	A/P FY 09 - 10 (BANKCARD CENTER)	07/01/09	06/30/10	06/30/17	7 YEARS
	BANK TRANSMITTAL SHEETS & BANK REGISTERS (JAN 2006) (JAN. - DEC. 2007)	BANK TRANSMITTAL SHEETS & BANK REGISTERS (JAN 2006) (JAN. - DEC. 2007)	07/01/06	12/31/07	06/30/15	7 YEARS
	A/P FY 00-01 M-Z	A/P FY 00-01 M-Z	07/01/00	06/30/01	06/30/08	7 YEARS
	A/P FY 00-01 COPIES OF CHECKS	A/P FY 00-01 COPIES OF CHECKS	07/01/00	06/30/01	06/30/08	7 YEARS
	A/P FY 00-01 COPIES OF CHECKS	A/P FY 00-01 COPIES OF CHECKS	07/01/00	06/30/01	06/30/08	7 YEARS
	BUDGET, FINANCE, PERSONNEL MINUTES, EMAILS	BUDGET, FINANCE, PERSONNEL MINUTES, EMAILS	07/01/00	06/30/02	06/30/09	7 YEARS
	COUNTY REPORTS FY 06 - 07	REPORTS, IMPREST, STATEMENTS FY 06/07	07/01/06	06/30/07	06/30/14	7 YEARS
	FINANCIAL STATEMENTS / JE JULY 06 - JUNE 07	REPORTS, IMPREST, STATEMENTS FY 06/07	07/01/06	06/30/07	06/30/14	7 YEARS
	IMPREST REPLENISHMENT APRIL - JUNE 2007	REPORTS, IMPREST, STATEMENTS FY 06/07	07/01/06	06/30/07	06/30/14	7 YEARS
	A/P FY 01-02 COPIES OF IMPREST CHECKS	A/P FY 01-02 COPIES OF IMPREST CHECKS	07/01/01	06/30/02	06/30/09	7 YEARS
	A/P FY 01-02 COPIES OF IMPREST CHECKS	A/P FY 01-02 COPIES OF IMPREST CHECKS	07/01/01	06/30/02	06/30/09	7 YEARS
	A/P FY 06 - 07 (MU - RE), No MAA files	A/P FY 06 - 07 (MU - RE)	07/01/06	06/30/07	06/30/14	7 YEARS
	A/P FY 10 - 11 (CONNECTIONS - DZ), MAA FILE 510 REMOVED	A/P FY 10 - 11 (CONNECTIONS - DZ)	07/01/10	06/30/11	06/30/18	7 YEARS
	YESSENIA HENRIQUEZ FILES (FINANCE DEPT.), "DESK" FILES, MAY NEED REVIEW,	YESSENIA HENRIQUEZ FILES (FINANCE DEPT.)	07/01/03	06/30/08	06/30/15	7 YEARS
	A/P FY 06 - 07 (SPE - UBI), no MAA files from 1/25 list	A/P FY 06 - 07 (SPE - UBI)	07/01/06	06/30/08	06/30/15	7 YEARS
	A/P FY 06 - 07 (BANKCARD - CAT)	A/P FY 06 - 07 (BANKCARD - CAT)	07/01/06	06/30/07	06/30/14	7 YEARS
	OVERTIME APRIL 2009	OVERTIME APRIL 2009	04/01/09	04/30/09	04/30/16	7 YEARS
	OVERTIME APRIL 2009	OVERTIME APRIL 2009	04/01/09	04/30/09	04/30/16	7 YEARS
	OVERTIME APRIL 2009	OVERTIME APRIL 2009	04/01/09	04/30/09	04/30/16	7 YEARS
	A/P FY 10 - 11 (CA - CHILD DEV. INST.); REMOVED MAA FILES 507, 508	A/P FY 10 - 11 (CA - CHILD DEV. INST.)	07/01/10	06/30/11	06/30/18	7 YEARS
	FILES FROM: ANTHONY BELLANCA, FINANCE DIRECTOR (A-BELLANES BOXES 11)	FILES FROM: ANTHONY BELLANCA, FINANCE DIRECTOR	07/01/05	06/30/07	06/30/14	7 YEARS
	FY 05/06 BUDGET	FILES FROM: ANTHONY BELLANCA, FINANCE DIRECTOR	07/01/05	06/30/07	06/30/14	7 YEARS
	FY 06/07/ BUDGET	FILES FROM: ANTHONY BELLANCA, FINANCE DIRECTOR	07/01/05	06/30/07	06/30/14	7 YEARS
	A/P FY 08 - 09 COPIES OF CHECKS (JANUARY - DECEMBER), AP F/Y 08 - 09 BANK	A/P FY 08 - 09 COPIES OF CHECKS	07/01/08	06/30/09	06/30/16	7 YEARS
	A/P FY 12 - 13 (OCTOBER - SEPTEMBER)	A/P FY 12 - 13 (OCTOBER - SEPTEMBER)	07/01/12	06/30/13	06/30/20	7 YEARS
	COUNTY REPORTS FY 06 - 07	FINANCIAL DOCUMENTS FY 06/07	07/01/06	06/30/07	06/30/14	7 YEARS
	FINANCIAL STATEMENTS / JE JULY 06 - JUNE 07	FINANCIAL DOCUMENTS FY 06/07	07/01/06	06/30/07	06/30/14	7 YEARS
	IMPREST REPLENISHMENT APRIL - JUNE 2007	FINANCIAL DOCUMENTS FY 06/07	07/01/06	06/30/07	06/30/14	7 YEARS
	BANK OF THE WEST TRANSMITTAL SHEETS (MARCH 2008 - MAY 2009)	BANK OF THE WEST TRANSMITTAL SHEETS (MARCH 2008 - MAY 2009)	03/01/08	05/30/09	05/30/16	7 YEARS
	A/P FILES - FY 04/05 & FY 05/06:	AGREEMENT FINANCIAL DOCUMENTS FY 04-07	07/01/04	06/30/07	06/30/14	7 YEARS
	DREW CHILD DEVELOPMENT	AGREEMENT FINANCIAL DOCUMENTS FY 04-07	07/01/04	06/30/07	06/30/14	7 YEARS
	FY 04/05 HEALTHY BIRTH FINANCIAL STATEMENTS	AGREEMENT FINANCIAL DOCUMENTS FY 04-07	07/01/04	06/30/07	06/30/14	7 YEARS
	FY 05/06 COUNTY REPORTS	AGREEMENT FINANCIAL DOCUMENTS FY 04-07	07/01/04	06/30/07	06/30/14	7 YEARS
	FY 05/06 FAMILY LITERACY INITIATIVE EXPANSION	AGREEMENT FINANCIAL DOCUMENTS FY 04-07	07/01/04	06/30/07	06/30/14	7 YEARS
	FY06/07 FAMILY LITERACY BUDGETS	AGREEMENT FINANCIAL DOCUMENTS FY 04-07	07/01/04	06/30/07	06/30/14	7 YEARS
	LOS ANGELES GAY & LESBIAN COMMUNITY SVRS.	AGREEMENT FINANCIAL DOCUMENTS FY 04-07	07/01/04	06/30/07	06/30/14	7 YEARS
	FY 06-07 - IMPREST REPLENISHMENT (JULY - SEPTEMBER 2006)(OCTOBER -	FY 06-07 - IMPREST REPLENISHMENT	07/01/06	06/30/07	06/30/14	7 YEARS
	FY 06-07 - IMPREST REPLENISHMENT (JULY - SEPTEMBER 2006)(OCTOBER -	IMPREST, COPIES OF CHECKS FY 06/07	07/01/06	06/30/07	06/30/14	7 YEARS
	(COUNTY EOM FY 03 - 04 QUARTLY REPORTS OCTOBER - DECEMBER 2003)(CDI	QUARTERLY REPORTS AND BUDGETS FY 03-05	07/01/03	06/30/05	06/30/12	7 YEARS
	(COUNTY EOM FY 03 - 04 QUARTLY REPORTS OCTOBER - DECEMBER 2003)(CDI	QUARTERLY REPORTS AND BUDGETS FY 03-05	07/01/03	06/30/05	06/30/12	7 YEARS
	(FY 2005 -2005 CDI CYCLE I - FY 2005 - 2006)(FY 2003 - 2004 CDI CYCLE 1 ROLLOVER	FINANCIAL RECORDS FY 03/06	07/01/03	06/30/06	06/30/13	7 YEARS
	(FY 2005 -2005 CDI CYCLE I - FY 2005 - 2006)(FY 2003 - 2004 CDI CYCLE 1 ROLLOVER	GENERAL LEDGER, EXPENSE REPORTS	07/01/03	06/30/06	06/30/13	7 YEARS

CONTRACT#	LONG DESCRIPTION	SHORT DESCRIPTION	FROM DATE	TO DATE	ELIGIBLE DATE	RETENTION
	2001 CALIFORNIA PENSION 401(K)	MISC FINANCIAL REPORTS, PLANS, PROPOSALS, 401K PENSION	07/01/01	06/30/08	06/30/15	7 YEARS
	2001 CHARLES W. MASON 7 ASSOC. - PROPOSAL	MISC FINANCIAL REPORTS, PLANS, PROPOSALS, 401K PENSION	07/01/01	06/30/08	06/30/15	7 YEARS
	2002 & 2003 - ADP TAX FILING	MISC FINANCIAL REPORTS, PLANS, PROPOSALS, 401K PENSION	07/01/01	06/30/08	06/30/15	7 YEARS
	2006 DEFERRED PLAN - (TONY'S NOTES)	MISC FINANCIAL REPORTS, PLANS, PROPOSALS, 401K PENSION	07/01/01	06/30/08	06/30/15	7 YEARS
	2006 TRANSAMERICA FUNDS OPTION	MISC FINANCIAL REPORTS, PLANS, PROPOSALS, 401K PENSION	07/01/01	06/30/08	06/30/15	7 YEARS
	2006/07 SHOREPOINT COMMERCIAL INSURANCE	MISC FINANCIAL REPORTS, PLANS, PROPOSALS, 401K PENSION	07/01/01	06/30/08	06/30/15	7 YEARS
	2007 GALLAGHER PROPOSAL	MISC FINANCIAL REPORTS, PLANS, PROPOSALS, 401K PENSION	07/01/01	06/30/08	06/30/15	7 YEARS
	2007 PRINICIPAL PROPOSAL	MISC FINANCIAL REPORTS, PLANS, PROPOSALS, 401K PENSION	07/01/01	06/30/08	06/30/15	7 YEARS
	2008 ING PROPOSAL	MISC FINANCIAL REPORTS, PLANS, PROPOSALS, 401K PENSION	07/01/01	06/30/08	06/30/15	7 YEARS
	BANK OF AMERICA (CLOSED ACCOUNTS)	MISC FINANCIAL REPORTS, PLANS, PROPOSALS, 401K PENSION	07/01/01	06/30/08	06/30/15	7 YEARS
	2003/04 SHOREPOINT COMMERCIAL INSURANCE	FINANCIAL RECORDS FY 03/08	07/01/03	06/30/08	06/30/15	7 YEARS
	2003/04 SHOREPOINT LIABILITY INSURANCE	FINANCIAL RECORDS FY 03/08	07/01/03	06/30/08	06/30/15	7 YEARS
	2004/05 SHOREPOINT COMMERICAL INSURANCE	FINANCIAL RECORDS FY 03/08	07/01/03	06/30/08	06/30/15	7 YEARS
	2006 AIG INSURANCE	FINANCIAL RECORDS FY 03/08	07/01/03	06/30/08	06/30/15	7 YEARS
	2006 COMMISSIONER INFORMATION (NOTES)	FINANCIAL RECORDS FY 03/08	07/01/03	06/30/08	06/30/15	7 YEARS
	2006 DEFERRED COMPENSATION PLAN (DOC)	FINANCIAL RECORDS FY 03/08	07/01/03	06/30/08	06/30/15	7 YEARS
	2006/07 SHOREPOINT COMMERCIAL INSURANCE	FINANCIAL RECORDS FY 03/08	07/01/03	06/30/08	06/30/15	7 YEARS
	2007 COMMISSIONER INFORMATION (NOTES)	FINANCIAL RECORDS FY 03/08	07/01/03	06/30/08	06/30/15	7 YEARS
	2008 COMMISSIONER INFORMATION (NOTES)	FINANCIAL RECORDS FY 03/08	07/01/03	06/30/08	06/30/15	7 YEARS
	CALIFORNIA STATE DOMINQUEZ UNIVERISTY HILLS FOUNDATION (FY 03/04 - FY	AGREEMENTS FY 03-06	7/1/2003	06/30/06	06/30/13	7 YEARS
	CENTER FOR COMMUNITY & FAMILY SERVICES (FY 03/04 - FY 06/07 AP FILES)	AGREEMENTS FY 03-06	7/1/2003	06/30/06	06/30/13	7 YEARS
	CRYSTAL STAIRS, INC. (FY 03/04 - FY 06/07 AP FILES)	AGREEMENTS FY 03-06	7/1/2003	06/30/06	06/30/13	7 YEARS
	KING DREW HILL (FY 03/04 - FY 06/07 AP FILES)	AGREEMENTS FY 03-06	7/1/2003	06/30/06	06/30/13	7 YEARS
	KOREATOWN YOUTH & COMMUNITY SERVICES (FY 03/04 - FY 06/07 AP FILES)	AGREEMENTS FY 03-06	7/1/2003	06/30/06	06/30/13	7 YEARS
	LOS ANGELES COUNTY DEVELOPMENT CTR. (FY 03/04 - FY 06/07 AP FILES)	AGREEMENTS FY 03-06	7/1/2003	06/30/06	06/30/13	7 YEARS
	ST. JOHN'S WELL CHILD AND FAMILY CENTER (FY 03/04 - FY 06/07 AP FILES)	AGREEMENTS FY 03-06	7/1/2003	06/30/06	06/30/13	7 YEARS
	SRI 03/04 (NORWALK - LA MIRADA AUDIT)	SRI 03/04 (NORWALK - LA MIRADA AUDIT)	07/01/03	06/30/04	06/30/11	7 YEARS
	COMPENSATION AND RETENTION STIPEND FY 04/05	COMPENSATION AND RETENTION STIPEND FY 04/05	07/01/04	06/30/05	06/30/12	7 YEARS
	A. BELLANCA, DIRECTOR, FINANCIALS MISC. FY 03 - FY 07	A. BELLANCA, DIRECTOR, FINANCIALS MISC. FY 03 - FY 07	07/01/03	06/30/07	06/30/14	7 YEARS
	LIBRARY OF ANTHONY BELLANCA (2003 - 2005 INTERNAL AUDIT (INFO/NOTES))	LIBRARY OF ANTHONY BELLANCA	07/01/02	06/30/06	06/30/13	7 YEARS
	LIBRARY OF ANTHONY BELLANCA (2005 AUDIT REPORT (CORRESPONDENCE	LIBRARY OF ANTHONY BELLANCA	07/01/02	06/30/06	06/30/13	7 YEARS
	LIBRARY OF ANTHONY BELLANCA (2006 M&G - QUARTERLY INDEPENDENT AUDIT	LIBRARY OF ANTHONY BELLANCA	07/01/02	06/30/06	06/30/13	7 YEARS
	LIBRARY OF ANTHONY BELLANCA (2006 SRI - ST. JOHN'S AUDIT)	LIBRARY OF ANTHONY BELLANCA	07/01/02	06/30/06	06/30/13	7 YEARS
	LIBRARY OF ANTHONY BELLANCA (FY 04/05 - AUDIT RINANCIAL STATEMENTS)	LIBRARY OF ANTHONY BELLANCA	07/01/02	06/30/06	06/30/13	7 YEARS
	LIBRARY OF ANTHONY BELLANCA (FY 2002/03 - SRI TASK FORCE)	LIBRARY OF ANTHONY BELLANCA	07/01/02	06/30/06	06/30/13	7 YEARS
	LIBRARY OF ANTHONY BELLANCA (M&G - AUDIT PROPOSALS)	LIBRARY OF ANTHONY BELLANCA	07/01/02	06/30/06	06/30/13	7 YEARS
	LIBRARY OF ANTHONY BELLANCA (RFP 2005/06)	LIBRARY OF ANTHONY BELLANCA	07/01/02	06/30/06	06/30/13	7 YEARS
	LIBRARY OF ANTHONY BELLANCA (RFQ 2006 - AUDIT)	LIBRARY OF ANTHONY BELLANCA	07/01/02	06/30/06	06/30/13	7 YEARS
	LIBRARY OF ANTHONY BELLANCA (2003 - 2005 INTERNAL AUDIT (INFO/NOTES))	LIBRARY OF ANTHONY BELLANCA	07/01/02	06/30/06	06/30/13	7 YEARS
	LIBRARY OF ANTHONY BELLANCA (2005 AUDIT REPORT (CORRESPONDENCE	LIBRARY OF ANTHONY BELLANCA	07/01/02	06/30/06	06/30/13	7 YEARS
	LIBRARY OF ANTHONY BELLANCA (2006 M&G - QUARTERLY INDEPENDENT AUDIT	LIBRARY OF ANTHONY BELLANCA	07/01/02	06/30/06	06/30/13	7 YEARS
	LIBRARY OF ANTHONY BELLANCA (2006 SRI - ST. JOHN'S AUDIT)	LIBRARY OF ANTHONY BELLANCA	07/01/02	06/30/06	06/30/13	7 YEARS
	LIBRARY OF ANTHONY BELLANCA (FY 04/05 - AUDIT RINANCIAL STATEMENTS)	LIBRARY OF ANTHONY BELLANCA	07/01/02	06/30/06	06/30/13	7 YEARS
	LIBRARY OF ANTHONY BELLANCA (FY 2002/03 - SRI TASK FORCE)	LIBRARY OF ANTHONY BELLANCA	07/01/02	06/30/06	06/30/13	7 YEARS
	LIBRARY OF ANTHONY BELLANCA (M&G - AUDIT PROPOSALS)	LIBRARY OF ANTHONY BELLANCA	07/01/02	06/30/06	06/30/13	7 YEARS
	LIBRARY OF ANTHONY BELLANCA (RFP 2005/06)	LIBRARY OF ANTHONY BELLANCA	07/01/02	06/30/06	06/30/13	7 YEARS

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	LIBRARY OF ANTHONY BELLANCA (RFQ 2006 - AUDIT)	LIBRARY OF ANTHONY BELLANCA	07/01/02	06/30/06	06/30/13	7 YEARS
	External Audit FY 04/05, assorted files for auditor	External Audit FY 04/05	07/01/04	06/30/05	06/30/12	7 YEARS
	SRI FISCAL REPORT FORMS FY 02 - 03 FY 04 - 05	SRI FISCAL REPORT FORMS FY 02/03, 04/05, 05/06, 06/07	07/01/02	06/30/07	06/30/14	7 YEARS
	SRI FISCAL REPORT FORMS FY 05 - 06 FY 06 -07	SRI FISCAL REPORT FORMS FY 02/03, 04/05, 05/06, 06/07	07/01/02	06/30/07	06/30/14	7 YEARS
	AP FY 07-08 (1736 FAMILY CRISIS CENTER - ANDREWS), NO MAA FILES FROM 1/25	AP FY 07-08 (1736 FAMILY CRISIS CENTER - ANDREWS)	07/01/07	06/30/08	06/30/15	7 YEARS
	FY 06/07 BANK REGISTER REPORTS	FINANCIAL RECORDS FY 06/09	07/01/06	06/30/09	06/30/16	7 YEARS
	FY 07/08 BANK REGISTER REPORTS (JAN - JUNE)	FINANCIAL RECORDS FY 06/09	07/01/06	06/30/09	06/30/16	7 YEARS
	FY 07/08 PAYROLL STUBS (SIGN SHEETS)	FINANCIAL RECORDS FY 06/09	07/01/06	06/30/09	06/30/16	7 YEARS
	FY 08/09 A/P REPORTS	FINANCIAL RECORDS FY 06/09	07/01/06	06/30/09	06/30/16	7 YEARS
	FY 08/09 DRAFT BUDGET (FIRST COPY)	FINANCIAL RECORDS FY 06/09	07/01/06	06/30/09	06/30/16	7 YEARS
	FY 08/09 FINANCE PURCHASE REQUEST	FINANCIAL RECORDS FY 06/09	07/01/06	06/30/09	06/30/16	7 YEARS
	POLICY & PROCEDURES - FY 08/09	FINANCIAL RECORDS FY 06/09	07/01/06	06/30/09	06/30/16	7 YEARS
	A/P FILES FY 04 - 05	A/P FILES FY 04 - 05	07/01/04	06/30/05	06/30/12	7 YEARS
	A. BELLANCA, DIRECTOR, GRANTEE (MISC.) - INFO. FY 04 - 07 VARIOUS (NOT A/P)	A. BELLANCA, DIRECTOR, GRANTEE (MISC.)	07/01/04	06/30/07	06/30/14	7 YEARS
	(LAUP FUNDS TRANSFER REQUESTS FY 2005 - 2006 & FY 2006 - 2007)(THE	(LAUP FUNDS TRANSFER REQUESTS FY 2005 - 2006 & FY 2006 - 2007)(THE	07/01/05	06/30/07	06/30/14	7 YEARS
	A. BELLANCA, DIRECTOR, GRANTEE (MISC.) - INFO. FY 04 - 07 VARIOUS (NOT A/P)	A. BELLANCA, DIRECTOR, GRANTEE	07/01/04	06/30/07	06/30/14	7 YEARS
	A/P FILES FY 07 - RE-S0, MAA FILE 684 REMOVED	A/P FILES FY 07 - RE-S0	07/01/07	06/30/08	06/30/15	7 YEARS
	COF CY2 FY 2008	COF CY2 FY 2008	07/01/08	06/30/09	06/30/16	7 YEARS
	COF CY2 FY 2008	COF CY2 FY 2008	07/01/08	06/30/09	06/30/16	7 YEARS
	A/P FY 2006 - 2007	A/P FY 2006 - 2007	07/01/06	06/30/07	06/30/14	7 YEARS
	"AIZITA MAGANA" (CEDAR SINAI MEDICAL CENTER STRATEGIC PARTNERSHIP	CEDAR SINAI BEST BABIES REPORTS	07/01/02	06/30/04	06/30/11	7 YEARS
	DETAIL GENERAL LEDGER 07/01/01 - 02/28/05	DETAIL GENERAL LEDGER 07/01/01 - 02/28/05	07/01/01	06/30/05	06/30/12	7 YEARS
	A/P FY 2007- 2008 CHILD EDUCATION CENTER - COMMUNITY PARTNERS, MAA	A/P FY 2007- 2008 CHILD EDUCATION CENTER - COMMUNITY PARTNERS	07/01/07	06/30/08	06/30/15	7 YEARS
	(A/P FY 2006 -2010)	(A/P FY 2006 -2010)	07/01/06	06/30/10	06/30/17	7 YEARS
	MOLIN MANAGEMENT COPORPORATION FINANCIAL STATEMENT PACKAGE, 2005-	MOLIN MANAGEMENT COPORPORATION FINANCIAL STATEMENT PACKAGE	08/01/05	12/31/08	12/31/15	7 YEARS
	MOLIN MANAGEMENT COPORPORATION FINANCIAL STATEMENT PACKAGE,	MOLIN MANAGEMENT COPORPORATION FINANCIAL STATEMENT PACKAGE	01/01/09	06/30/12	06/30/19	7 YEARS
	BANK RECONCILIATION AND REGISTER REPORT	BANK RECONCILIATION AND REGISTER REPORT	07/01/13	06/30/14	06/30/21	7 YEARS
	CHECK INVOICES	CHECK INVOICES	7/1/2010	06/30/11	06/30/18	7 YEARS
	VOIDED CHECK INVOICES	VOIDED CHECK INVOICES	8/16/2011	2/6/2012	02/06/19	7 YEARS
	CHECK INVOICES	CHECK INVOICES	6/13/2012	6/13/2012	06/13/19	7 YEARS
	BANK OF THE WEST BANK REGISTERS	BANK REGISTERS	7/1/2011	06/30/12	06/30/19	7 YEARS
	AUDIT WORKING PAPERS, FY 06/07	AUDIT WORKING PAPERS, DRAFTS, NOTES, FY 06/07	07/01/07	06/30/08	06/30/15	7 YEARS
	DEPARTMENT BUDGETS	DEPARTMENT BUDGETS	07/01/07	06/30/08	06/30/15	7 YEARS
	IMPREST, PROJECT BUDGETS FOR PARTNERSHIP FOR FAMILIES, FAMILY LITERACY,	IMPREST, PROJECT BUDGETS	07/01/07	06/30/08	06/30/15	7 YEARS
	BUDGET WORKING PAPERS	BUDGET WORKING PAPERS	07/01/06	06/30/08	06/30/15	7 YEARS
	BUDGET WORKING PAPERS	BUDGET WORKING PAPERS	07/01/05	06/30/06	06/30/13	7 YEARS
	GENERAL LEDGER	GENERAL LEDGER	07/01/09	06/30/10	06/30/17	7 YEARS
	BANK REGISTER REPORT	BANK REGISTER REPORT, INVOICES	07/01/09	12/28/09	12/28/16	7 YEARS
	CHECK INVOICES	BANK REGISTER REPORT, INVOICES	02/22/10	06/30/10	06/30/17	7 YEARS
	BANK RECONCILIATION	BANK REGISTER, RECON, GEN LEDGER	06/30/11	06/30/11	06/30/18	7 YEARS
	BANK REGISTER/TRANSMITTAL FORM	BANK REGISTER, RECON, GEN LEDGER	01/03/11	06/30/11	06/30/18	7 YEARS
	GENERAL LEDGER	BANK REGISTER, RECON, GEN LEDGER	05/31/11	06/30/11	06/30/18	7 YEARS
	BANK RECONCILIATION	BANK RECONCILIATION	07/01/12	06/30/14	06/30/21	7 YEARS
	BANK STATEMENTS, REGISTERS	BANK STATEMENTS, REGISTERS	07/01/09	06/30/10	06/30/17	7 YEARS
	BANK RECONCILIATION	BANK RECONCILIATION	07/01/10	06/30/11	06/30/18	7 YEARS
	GENERAL LEDGER, VOIDED CHECKS	GENERAL LEDGER, VOIDED CHECKS	07/01/13	06/30/14	06/30/21	7 YEARS

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	CHECK INVOICES, FINANCIAL STATEMENTS	CHECK INVOICES, FINANCIAL STATEMENTS	07/01/11	06/30/14	06/30/21	7 YEARS
	BANKING RECORDS - REGISTERS, REPORTS & STATEMENTS, AP JOURNAL ENTRIES	BANK REGISTERS, REPORTS	07/01/09	06/30/10	06/30/17	7 YEARS
	BANK RECONCILLIATIONS, CHECK INVOICES	BANK RECONCILLIATIONS, CHECK INVOICES	07/01/10	06/30/11	06/30/18	7 YEARS
	CONTRACT FINANCIAL CLAIMS	CONTRACT FINANCIAL CLAIMS	07/01/11	06/30/12	06/30/19	7 YEARS
	COMPREHENSIVE ANNUAL FINANCIAL REPORT 6/30/12 MULTIPLE COPIES	ANNUAL FINANCIAL REPORT 6/30/12	07/01/11	06/30/12	06/30/19	7 YEARS
	BIDS AND AGREEMENTS FOR AUDITING AND CPA SERVICES, COPIES OF ANNUAL	AUDITOR AGREEMENTS	07/01/07	06/30/11	06/30/18	7 YEARS
	AUDITS, FINANCIAL STATEMENTS, LISTED AS SCANNED INTO ECM OR G DRIVE	AUDITS, FINANCIAL STATEMENTS	07/01/07	06/30/10	06/30/17	7 YEARS
	DOCUMENTS USED FOR 07/08 AUDIT	AUDIT DOCUMENTS FOR 07/08	07/01/07	06/30/08	06/30/15	7 YEARS

2021-2022 Records Disposition Review
HRTM Records (Non-Personnel)

DOCUMENT TYPE	DOCUMENT DATE	ELIGIBILITY DATE	RETENTION	DESCRIPTION	DEPARTMENT	POSITION	ADDITIONIONAL NOTES	VENDOR NAME
RECRUITMENT - COPY OF POSTING NOTICE /AD	04/06/2005	04/06/2010	Position Filled +5 Yrs		FINANCE	FINANCE MANAGER	INTERNAL POSTING	
OTHER DOCUMENTS - INTERIM	04/12/2005	04/12/2010	Position Filled +5 Yrs		FINANCE	FINANCE MANAGER	QUESTION RE: RECRUITMENT STATUS	
OTHER DOCUMENTS - INTERIM	04/13/2005	04/13/2010	Position Filled +5 Yrs		FINANCE	FINANCE MANAGER	INVITATION TO PARTICIPATE ON INTERVIEW PANEL	
OTHER DOCUMENTS - INTERIM	04/15/2005	04/15/2010	Position Filled +5 Yrs		FINANCE	FINANCE MANAGER	REVIEW OF RESUMES FOR RELEVANT EXPERIENCE	
RECRUITMENT - POSTED JOB DESCRIPTION	04/01/2007	04/01/2012	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	DIRECTOR OF POLICY	POSTING USED BY SHIRLEY & ASSOCIATES	
RECRUITMENT - POSTED JOB DESCRIPTION	04/01/2007	04/01/2012	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	DIRECTOR OF POLICY		
RECRUITMENT - COPY OF POSTING NOTICE /AD	07/06/2007	07/06/2012	Position Filled +5 Yrs		PUBLIC AFFAIRS	WEBMASTER / GRAPHIC DESIGNER	MONSTER	
RECRUITMENT - POSTED JOB DESCRIPTION	07/06/2007	07/06/2012	Position Filled +5 Yrs		PUBLIC AFFAIRS	WEBMASTER / GRAPHIC DESIGNER	NEW POSITION	
RECRUITMENT - COPY OF POSTING NOTICE /AD	08/29/2007	08/29/2012	Position Filled +5 Yrs		PUBLIC AFFAIRS	PUBLIC AFFAIRS OFFICER III	OPPORTUNITY KNOCKS	
RECRUITMENT - COPY OF POSTING NOTICE /AD	08/29/2007	08/29/2012	Position Filled +5 Yrs		PUBLIC AFFAIRS	PUBLIC AFFAIRS OFFICER III	NON PROFIT OYSTER	
RECRUITMENT - HR/B POSTING RECORD	08/29/2007	08/29/2012	Position Filled +5 Yrs		PUBLIC AFFAIRS	PUBLIC AFFAIRS OFFICER III	23821	
RECRUITMENT - PERSONNEL REQUISITION	08/29/2007	08/29/2012	Position Filled +5 Yrs		PUBLIC AFFAIRS	ADMINISTRATIVE ASSISTANT	REPLACING MAYRA GOMEZ	
RECRUITMENT - PERSONNEL REQUISITION	08/29/2007	08/29/2012	Position Filled +5 Yrs		PUBLIC AFFAIRS	PUBLIC AFFAIRS OFFICER III	REPLACING VIVIAN HAO	
RECRUITMENT - POSTED JOB DESCRIPTION	08/29/2007	08/29/2012	Position Filled +5 Yrs		PUBLIC AFFAIRS	ADMINISTRATIVE ASSISTANT		
RECRUITMENT - POSTED JOB DESCRIPTION	08/29/2007	08/29/2012	Position Filled +5 Yrs		PUBLIC AFFAIRS	PUBLIC AFFAIRS OFFICER III	REPLACING VIVIAN HAO	
RECRUITMENT - RECRUITMENT LOG	08/29/2007	08/29/2012	Position Filled +5 Yrs		PUBLIC AFFAIRS	PUBLIC AFFAIRS OFFICER III	23821	
RECRUITMENT - AUTHORIZATION TO HIRE	09/04/2007	09/04/2012	Position Filled +5 Yrs		PUBLIC AFFAIRS	MARKETING MANAGER	LARRY RENICK	
RECRUITMENT - POSTED JOB DESCRIPTION	09/04/2007	09/04/2012	Position Filled +5 Yrs		PUBLIC AFFAIRS	WEBMASTER / GRAPHIC DESIGNER		
RECRUITMENT - COPY OF POSTING NOTICE /AD	09/05/2007	09/05/2012	Position Filled +5 Yrs		PUBLIC AFFAIRS	PUBLIC AFFAIRS OFFICER III	INTERNAL POSTING	
RECRUITMENT - PERSONNEL REQUISITION	11/05/2007	11/05/2012	Position Filled +5 Yrs		PUBLIC AFFAIRS	GOVT AFFAIRS OFFICER III / OHCD	NEW POSITION	
RECRUITMENT - PERSONNEL REQUISITION	11/07/2007	11/07/2012	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / OHCD	NEW POSITION	
RECRUITMENT - PERSONNEL REQUISITION	11/07/2007	11/07/2012	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	CCO II	REPLACING ADRIAN SEGURA	
RECRUITMENT - COPY OF POSTING NOTICE /AD	11/16/2007	11/16/2012	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	CCO II	OPPORTUNITY KNOCKS	
RECRUITMENT - COPY OF POSTING NOTICE /AD	11/16/2007	11/16/2012	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	CCO II	MONSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	11/16/2007	11/16/2012	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	CCO II	INTERNAL POSTING	
RECRUITMENT - HR/B POSTING RECORD	11/16/2007	11/16/2012	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	CCO II		
RECRUITMENT - COPY OF POSTING NOTICE /AD	11/19/2007	11/19/2012	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	CCO II	NON PROFIT OYSTER	
RECRUITMENT - POSTED JOB DESCRIPTION	11/19/2007	11/19/2012	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	CCO II		
RECRUITMENT - COPY OF POSTING NOTICE /AD	01/09/2008	01/09/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PROGRAM OFFICER II	INTERNAL POSTING	
RECRUITMENT - COPY OF POSTING NOTICE /AD	01/09/2008	01/09/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PROGRAM OFFICER II	MONSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	01/09/2008	01/09/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PROGRAM OFFICER II	NON PROFIT OYSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	01/09/2008	01/09/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PROGRAM OFFICER II	PHILANTHROPY.COM	
RECRUITMENT - COPY OF POSTING NOTICE /AD	01/09/2008	01/09/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PROGRAM OFFICER II	IDEALIST.ORG	
RECRUITMENT - COPY OF POSTING NOTICE /AD	01/09/2008	01/09/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PROGRAM OFFICER II	SOCIAL SERVICE.COM	
RECRUITMENT - HR/B POSTING RECORD	01/09/2008	01/09/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PROGRAM OFFICER II	31900	
RECRUITMENT - RECRUITMENT LOG	01/09/2008	01/09/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PROGRAM OFFICER II		
RECRUITMENT - COPY OF POSTING NOTICE /AD	01/30/2008	01/30/2013	Position Filled +5 Yrs		PUBLIC AFFAIRS	PUBLIC AFFAIRS OFFICER III / MEDIA	INTERNAL AD	
RECRUITMENT - COPY OF POSTING NOTICE /AD	01/30/2008	01/30/2013	Position Filled +5 Yrs		PUBLIC AFFAIRS	PUBLIC AFFAIRS OFFICER III / MEDIA	MONSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	01/30/2008	01/30/2013	Position Filled +5 Yrs		PUBLIC AFFAIRS	PUBLIC AFFAIRS OFFICER III / MEDIA	HIRE DIVERSITY	
RECRUITMENT - COPY OF POSTING NOTICE /AD	01/30/2008	01/30/2013	Position Filled +5 Yrs		PUBLIC AFFAIRS	PUBLIC AFFAIRS OFFICER III / MEDIA	IDEALIST	
RECRUITMENT - COPY OF POSTING NOTICE /AD	01/30/2008	01/30/2013	Position Filled +5 Yrs		PUBLIC AFFAIRS	PUBLIC AFFAIRS OFFICER III / MEDIA	OPPORTUNITY KNOCKS	

DOCUMENT TYPE	DOCUMENT DATE	ELIGIBILITY DATE	RETENTION	DESCRIPTION	DEPARTMENT	POSITION	ADDITIONIONAL NOTES	VENDOR NAME
RECRUITMENT - COPY OF POSTING NOTICE /AD	01/30/2008	01/30/2013	Position Filled +5 Yrs		PUBLIC AFFAIRS	PUBLIC AFFAIRS OFFICER III / MEDIA	MEDIA BISTRO.COM	
RECRUITMENT - HR/B POSTING RECORD	01/30/2008	01/30/2013	Position Filled +5 Yrs		PUBLIC AFFAIRS	PUBLIC AFFAIRS OFFICER III / MEDIA	33884	
RECRUITMENT - POSTED JOB DESCRIPTION	01/30/2008	01/30/2013	Position Filled +5 Yrs		PUBLIC AFFAIRS	PUBLIC AFFAIRS OFFICER III / MEDIA		
RECRUITMENT - RECRUITMENT LOG	01/30/2008	01/30/2013	Position Filled +5 Yrs		PUBLIC AFFAIRS	PUBLIC AFFAIRS OFFICER III	22884 (REPOSTING OF #23821)	
RECRUITMENT - COPY OF POSTING NOTICE /AD	02/01/2008	02/01/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / OHCD	INTERNAL NOTICE	
RECRUITMENT - COPY OF POSTING NOTICE /AD	02/01/2008	02/01/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / OHCD	OPPORTUNITY KNOCKS	
RECRUITMENT - COPY OF POSTING NOTICE /AD	02/01/2008	02/01/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / OHCD	NON PROFIT OYSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	02/01/2008	02/01/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / OHCD		
RECRUITMENT - HR/B POSTING RECORD	02/01/2008	02/01/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / OHCD	NEW POSITION	
RECRUITMENT - POSTED JOB DESCRIPTION	02/01/2008	02/01/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / OHCD		
RECRUITMENT - RECRUITMENT LOG	02/01/2008	02/01/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / OHCD		
RECRUITMENT - COPY OF POSTING NOTICE /AD	02/25/2008	02/25/2013	Position Filled +5 Yrs		EXECUTIVE	RECEPTIONIST	MONSTER	
RECRUITMENT - HR/B POSTING RECORD	02/25/2008	02/25/2013	Position Filled +5 Yrs		EXECUTIVE	RECEPTIONIST		
RECRUITMENT - PERSONNEL REQUISITION	02/25/2008	02/25/2013	Position Filled +5 Yrs		EXECUTIVE	RECEPTIONIST	REPLACING CYNTHIA SANTANA	
RECRUITMENT - POSTED JOB DESCRIPTION	02/25/2008	02/25/2013	Position Filled +5 Yrs		EXECUTIVE	RECEPTIONIST		
RECRUITMENT - COPY OF POSTING NOTICE /AD	02/27/2008	02/27/2013	Position Filled +5 Yrs		EXECUTIVE	RECEPTIONIST	INTERNAL NOTICE	
RECRUITMENT - RECRUITMENT LOG	02/27/2008	02/27/2013	Position Filled +5 Yrs		EXECUTIVE	RECEPTIONIST		
RECRUITMENT - RECRUITMENT LOG	03/04/2008	03/04/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / OHCD	COMMUNICATION OF POSITION SUSPENSION TO CANDIDATES	
RECRUITMENT - AUTHORIZATION TO HIRE	03/07/2008	03/07/2013	Position Filled +5 Yrs		EXECUTIVE	RECEPTIONIST	JUDITH CHIPRES	
RECRUITMENT - COPY OF POSTING NOTICE /AD	03/07/2008	03/07/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PO II / BEST START LA (2 OF 2)	DOT.ORG	
RECRUITMENT - COPY OF POSTING NOTICE /AD	03/12/2008	03/12/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO III	INTERNAL NOTICE	
RECRUITMENT - HR/B POSTING RECORD	03/12/2008	03/12/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO III		
RECRUITMENT - POSTED JOB DESCRIPTION	03/12/2008	03/12/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO III		
RECRUITMENT - COPY OF POSTING NOTICE /AD	03/13/2008	03/13/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO III	CRAIGSLIST	
RECRUITMENT - COPY OF POSTING NOTICE /AD	03/13/2008	03/13/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO III	OPPORTUNITY KNOCKS	
RECRUITMENT - COPY OF POSTING NOTICE /AD	03/13/2008	03/13/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO III	NON PROFIT OYSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	03/13/2008	03/13/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO III	IDEALIST	
RECRUITMENT - COPY OF POSTING NOTICE /AD	03/13/2008	03/13/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO III	MONSTER	
RECRUITMENT - HR/B POSTING RECORD	03/13/2008	03/13/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PO II / BEST START LA	1 OF 2	
RECRUITMENT - PERSONNEL REQUISITION	03/13/2008	03/13/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PO II / BEST START LA	NEW POSITION 1 OF 2	
RECRUITMENT - POSTED JOB DESCRIPTION	03/13/2008	03/13/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PROGRAM OFFICER II / BSLA		
RECRUITMENT - POSTED JOB DESCRIPTION	03/13/2008	03/13/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PO II / BEST START LA	1 OF 2	
RECRUITMENT - RECRUITMENT LOG	03/13/2008	03/13/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO III		
RECRUITMENT - AUTHORIZATION TO HIRE	03/17/2008	03/17/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	CCO II	ERIKA ESTRADA	
RECRUITMENT - COPY OF POSTING NOTICE /AD	03/17/2008	03/17/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PO II / BEST START LA	PHILANTHROPY DIGEST	
RECRUITMENT - HR/B POSTING RECORD	03/17/2008	03/17/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PROGRAM OFFICER II / BSLA		
RECRUITMENT - HR/B POSTING RECORD	03/17/2008	03/17/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PROGRAM OFFICER II / BSLA		
RECRUITMENT - PERSONNEL REQUISITION	03/17/2008	03/17/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PO II / BEST START LA	NEW POSITION 2 OF 2	
RECRUITMENT - PERSONNEL REQUISITION	03/17/2008	03/17/2013	Position Filled +5 Yrs		FINANCE	ADMINISTRATIVE SECRETARY		
RECRUITMENT - POSTED JOB DESCRIPTION	03/17/2008	03/17/2013	Position Filled +5 Yrs		FINANCE	ADMINISTRATIVE SECRETARY		
RECRUITMENT - COPY OF POSTING NOTICE /AD	03/25/2008	03/25/2013	Position Filled +5 Yrs		FINANCE	ADMINISTRATIVE SECRETARY	INTERNAL POSTING	
RECRUITMENT - HR/B POSTING RECORD	03/25/2008	03/25/2013	Position Filled +5 Yrs		FINANCE	ADMINISTRATIVE SECRETARY		
RECRUITMENT - AUTHORIZATION TO HIRE	04/01/2008	04/01/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO III	TARA FICEK	

2021-2022 Records Disposition Review
HRTM Records (Non-Personnel)

DOCUMENT TYPE	DOCUMENT DATE	ELIGIBILITY DATE	RETENTION	DESCRIPTION	DEPARTMENT	POSITION	ADDITIONIONAL NOTES	VENDOR NAME
RECRUITMENT - AUTHORIZATION TO HIRE	04/02/2008	04/02/2013	Position Filled +5 Yrs		FINANCE	ADMINISTRATIVE SECRETARY	NORA MONTOYA	
RECRUITMENT - AUTHORIZATION TO HIRE	04/02/2008	04/02/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PO II / BEST START LA	AMY HUNTER (1 OF 2)	
RECRUITMENT - AUTHORIZATION TO HIRE	04/08/2008	04/08/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PO II / BEST START LA	KATE MRGUDIC (2 OF 2)	
RECRUITMENT - PERSONNEL REQUISITION	04/14/2008	04/14/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / SRI	TARA FICEK	
RECRUITMENT - POSTED JOB DESCRIPTION	04/14/2008	04/14/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / SRI	PO II / SRI	
RECRUITMENT - COPY OF POSTING NOTICE /AD	04/17/2008	04/17/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / OHCD	REPOSTING NOTICE TO FORMER CANDIDATES	
RECRUITMENT - COPY OF POSTING NOTICE /AD	04/17/2008	04/17/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / OHCD	REPOSTING	
RECRUITMENT - COPY OF POSTING NOTICE /AD	04/17/2008	04/17/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / SRI	INTERNAL NOTICE	
RECRUITMENT - COPY OF POSTING NOTICE /AD	04/17/2008	04/17/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / SRI	MONSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	04/17/2008	04/17/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / SRI	IDEALIST	
RECRUITMENT - COPY OF POSTING NOTICE /AD	04/17/2008	04/17/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / SRI	INTERNAL NOTICE	
RECRUITMENT - HR/B POSTING RECORD	04/17/2008	04/17/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / SRI		
RECRUITMENT - HR/B POSTING RECORD	04/17/2008	04/17/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / SRI		
RECRUITMENT - POSTED JOB DESCRIPTION	04/17/2008	04/17/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / SRI		
RECRUITMENT - RECRUITMENT LOG	04/17/2008	04/17/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / OHCD	LOG FOR 2ND POSTING	
RECRUITMENT - COPY OF POSTING NOTICE /AD	04/18/2008	04/18/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / OHCD	SOCIAL SERVICE.COM	
RECRUITMENT - COPY OF POSTING NOTICE /AD	04/18/2008	04/18/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / OHCD	OPPORTUNITY KNOCKS	
RECRUITMENT - COPY OF POSTING NOTICE /AD	04/18/2008	04/18/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / OHCD	IDEALIST	
RECRUITMENT - COPY OF POSTING NOTICE /AD	04/18/2008	04/18/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / OHCD	MONSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	04/18/2008	04/18/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / OHCD	OPPORTUNITY KNOCKS	
RECRUITMENT - COPY OF POSTING NOTICE /AD	04/18/2008	04/18/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / OHCD	NON PROFIT OYSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	04/18/2008	04/18/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / SRI	OPPORTUNITY KNOCKS	
RECRUITMENT - COPY OF POSTING NOTICE /AD	04/18/2008	04/18/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / SRI	NON PROFIT OYSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	04/18/2008	04/18/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / SRI	SOCIAL SERVICE.COM	
RECRUITMENT - RECRUITMENT LOG	04/18/2008	04/18/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / SRI		
RECRUITMENT - COPY OF POSTING NOTICE /AD	04/21/2008	04/21/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / SRI	OPPORTUNITY KNOCKS	
RECRUITMENT - PERSONNEL REQUISITION	04/21/2008	04/21/2013	Position Filled +5 Yrs		PUBLIC AFFAIRS	PUBLIC AFFAIRS OFFICER II	REPLACEMENT FOR RUBEN VIDALES	
RECRUITMENT - COPY OF POSTING NOTICE /AD	05/05/2008	05/05/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PROGRAM OFFICER II	INTERNAL POSTING	
RECRUITMENT - COPY OF POSTING NOTICE /AD	05/05/2008	05/05/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PROGRAM OFFICER II	MONSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	05/05/2008	05/05/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / OHCD	REPOSTING	
RECRUITMENT - COPY OF POSTING NOTICE /AD	05/05/2008	05/05/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II	MONSTER	
RECRUITMENT - HR/B POSTING RECORD	05/05/2008	05/05/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PROGRAM OFFICER II		
RECRUITMENT - RECRUITMENT LOG	05/05/2008	05/05/2013	Position Filled +5 Yrs		PUBLIC AFFAIRS	GOVT AFFAIRS OFFICER III / OHCD		
RECRUITMENT - COPY OF POSTING NOTICE /AD	05/06/2008	05/06/2013	Position Filled +5 Yrs		PUBLIC AFFAIRS	GOVT AFFAIRS OFFICER III / OHCD	INTERNAL POSTING	
RECRUITMENT - COPY OF POSTING NOTICE /AD	05/06/2008	05/06/2013	Position Filled +5 Yrs		PUBLIC AFFAIRS	GOVT AFFAIRS OFFICER III / OHCD	MONSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	05/06/2008	05/06/2013	Position Filled +5 Yrs		FINANCE	DIRECTOR OF FINANCE	JOBS IN THE MONEY	

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DOCUMENT TYPE	DOCUMENT DATE	ELIGIBILITY DATE	RETENTION	DESCRIPTION	DEPARTMENT	POSITION	ADDITIONIONAL NOTES	VENDOR NAME
RECRUITMENT - COPY OF POSTING NOTICE /AD	05/06/2008	05/06/2013	Position Filled +5 Yrs		FINANCE	DIRECTOR OF FINANCE	MONSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	05/06/2008	05/06/2013	Position Filled +5 Yrs		FINANCE	DIRECTOR OF FINANCE	CFO.COM	
RECRUITMENT - HR/B POSTING RECORD	05/06/2008	05/06/2013	Position Filled +5 Yrs		PUBLIC AFFAIRS	GOVT AFFAIRS OFFICER III / OHCD	42296	
RECRUITMENT - HR/B POSTING RECORD	05/06/2008	05/06/2013	Position Filled +5 Yrs		FINANCE	DIRECTOR OF FINANCE		
RECRUITMENT - PERSONNEL REQUISITION	05/06/2008	05/06/2013	Position Filled +5 Yrs		FINANCE	DIRECTOR OF FINANCE	TO REPLACE ANTHONY BELLANCA	
RECRUITMENT - POSTED JOB DESCRIPTION	05/06/2008	05/06/2013	Position Filled +5 Yrs		FINANCE	DIRECTOR OF FINANCE		
RECRUITMENT - RECRUITMENT LOG	05/06/2008	05/06/2013	Position Filled +5 Yrs		FINANCE	DIRECTOR OF FINANCE		
RECRUITMENT - AUTHORIZATION TO HIRE	05/15/2008	05/15/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / SRI	MABEL MUNOZ	
RECRUITMENT - PERSONNEL REQUISITION	05/20/2008	05/20/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PROGRAM OFFICER II / CAPACITY BUILDING	REPLACING AMY HUNTER	
RECRUITMENT - RECRUITMENT LOG	05/22/2008	05/22/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PROGRAM OFFICER II / SUSTAINABILITY	VARISA RITA PATRAPORN	
RECRUITMENT - COPY OF POSTING NOTICE /AD	05/23/2008	05/23/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PROGRAM OFFICER II	INTERNAL POSTING	
RECRUITMENT - COPY OF POSTING NOTICE /AD	05/23/2008	05/23/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PROGRAM OFFICER II	CRAIGSLIST	
RECRUITMENT - COPY OF POSTING NOTICE /AD	05/23/2008	05/23/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PROGRAM OFFICER II	PHILANTHROPY CAREERS	
RECRUITMENT - COPY OF POSTING NOTICE /AD	05/23/2008	05/23/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PROGRAM OFFICER II	NON PROFIT OYSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	05/23/2008	05/23/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PROGRAM OFFICER II	OPPORTUNITY KNOCKS	
RECRUITMENT - COPY OF POSTING NOTICE /AD	05/23/2008	05/23/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PROGRAM OFFICER II / CAPACITY BUILDING	CRAIGSLIST	
RECRUITMENT - COPY OF POSTING NOTICE /AD	05/23/2008	05/23/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PROGRAM OFFICER II / CAPACITY BUILDING	PHILANTHROPY CAREERS	
RECRUITMENT - COPY OF POSTING NOTICE /AD	05/23/2008	05/23/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PROGRAM OFFICER II / CAPACITY BUILDING	NON PROFIT OYSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	05/23/2008	05/23/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PROGRAM OFFICER II / CAPACITY BUILDING	OPPORTUNITY KNOCKS	
RECRUITMENT - COPY OF POSTING NOTICE /AD	05/23/2008	05/23/2013	Position Filled +5 Yrs		FINANCE	STAFF ACCOUNANT II	INTERNAL NOTICE	
RECRUITMENT - COPY OF POSTING NOTICE /AD	05/23/2008	05/23/2013	Position Filled +5 Yrs		FINANCE	STAFF ACCOUNTANT II	CRAIGSLIST	676
RECRUITMENT - COPY OF POSTING NOTICE /AD	05/23/2008	05/23/2013	Position Filled +5 Yrs		FINANCE	STAFF ACCOUNTANT II	NON PROFIT OYSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	05/23/2008	05/23/2013	Position Filled +5 Yrs		FINANCE	STAFF ACCOUNTANT II	OPPORTUNITY KNOCKS	
RECRUITMENT - HR/B POSTING RECORD	05/23/2008	05/23/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PROGRAM OFFICER II		
RECRUITMENT - HR/B POSTING RECORD	05/23/2008	05/23/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PROGRAM OFFICER II / CAPACITY BUILDING		
RECRUITMENT - HR/B POSTING RECORD	05/23/2008	05/23/2013	Position Filled +5 Yrs		FINANCE	STAFF ACCOUNTANT II		
RECRUITMENT - PERSONNEL REQUISITION	05/23/2008	05/23/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PROGRAM OFFICER II	REPLACING MARTIN GARCIA	
RECRUITMENT - PERSONNEL REQUISITION	05/23/2008	05/23/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PROGRAM OFFICER II / CAPACITY BUILDING		
RECRUITMENT - RECRUITMENT LOG	05/23/2008	05/23/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PROGRAM OFFICER II	REPLACING MARTIN GARCIA	
RECRUITMENT - RECRUITMENT LOG	05/23/2008	05/23/2013	Position Filled +5 Yrs		FINANCE	STAFF ACCOUNTANT II		
RECRUITMENT - PERSONNEL REQUISITION	05/27/2008	05/27/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	POLICY ANALYST II	RESTRUCTURE OF POLICY DIRECTOR TO PA II	
RECRUITMENT - POSTED JOB DESCRIPTION	05/27/2008	05/27/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / SRI	PO II / SRI	
RECRUITMENT - CANDIDATE DOCUMENTS	05/28/2008	05/28/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II SRI	PO II SRI CANDIDATE WRITING SAMPLES	
RECRUITMENT - PERSONNEL REQUISITION	06/02/2008	06/02/2013	Position Filled +5 Yrs		FINANCE	STAFF ACCOUNTANT II	RIDWAN D'VONG	
RECRUITMENT - POSTED JOB DESCRIPTION	06/02/2008	06/02/2013	Position Filled +5 Yrs		FINANCE	STAFF ACCOUNTANT II		
RECRUITMENT - COPY OF POSTING NOTICE /AD	06/03/2008	06/03/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PROGRAM OFFICER II / SRI	INTERNAL NOTICE	
RECRUITMENT - CANDIDATE RATING SHEET	06/05/2008	06/05/2013	Position Filled +5 Yrs		FINANCE	DIRECTOR OF FINANCE	M MARTINEZ INTERVIEW NOTES: BETH DRAKE	
RECRUITMENT - CANDIDATE RATING SHEET	06/05/2008	06/05/2013	Position Filled +5 Yrs		FINANCE	DIRECTOR OF FINANCE	A BELLANCA INTERVIEW NOTES: PETER GRANT	
RECRUITMENT - CANDIDATE RATING SHEET	06/05/2008	06/05/2013	Position Filled +5 Yrs		FINANCE	DIRECTOR OF FINANCE	A BELLANCA INTERVIEW NOTES: BETH DRAKE	
RECRUITMENT - PERSONNEL REQUISITION	06/05/2008	06/05/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / SRI	RECLASSIFICATION REQUEST	
RECRUITMENT - AUTHORIZATION TO HIRE	06/23/2008	06/23/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PROGRAM OFFICER II	KAREN KOWALEWSKI	
RECRUITMENT - AUTHORIZATION TO HIRE	06/23/2008	06/23/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / SRI	JAIMI NANKO	
RECRUITMENT - PERSONNEL REQUISITION	06/23/2008	06/23/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / CAPACITY BUILDING		

DOCUMENT TYPE	DOCUMENT DATE	ELIGIBILITY DATE	RETENTION	DESCRIPTION	DEPARTMENT	POSITION	ADDITIONIONAL NOTES	VENDOR NAME
RECRUITMENT - POSTED JOB DESCRIPTION	06/23/2008	06/23/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PROGRAM OFFICER II		
RECRUITMENT - POSTED JOB DESCRIPTION	06/23/2008	06/23/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II		
RECRUITMENT - POSTED JOB DESCRIPTION	06/23/2008	06/23/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO III / EARLY CHILDHOOD EDUCATION		
RECRUITMENT - COPY OF POSTING NOTICE /AD	06/24/2008	06/24/2013	Position Filled +5 Yrs		PUBLIC AFFAIRS	ADMINISTRATIVE ASSISTANT	MONSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	06/24/2008	06/24/2013	Position Filled +5 Yrs		PUBLIC AFFAIRS	ADMINISTRATIVE ASSISTANT	INTERNAL POSTING	
RECRUITMENT - HR/B POSTING RECORD	06/24/2008	06/24/2013	Position Filled +5 Yrs		PUBLIC AFFAIRS	ADMINISTRATIVE ASSISTANT	46705	
RECRUITMENT - RECRUITMENT LOG	06/24/2008	06/24/2013	Position Filled +5 Yrs		PUBLIC AFFAIRS	ADMINISTRATIVE ASSISTANT	46705	
RECRUITMENT - RECRUITMENT LOG	06/24/2008	06/24/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PO II	CANDIDATE INTERVIEW RECORDS	
RECRUITMENT - COPY OF POSTING NOTICE /AD	06/30/2008	06/30/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / OHCD	INTERNAL NOTICE	
RECRUITMENT - COPY OF POSTING NOTICE /AD	06/30/2008	06/30/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / OHCD	OPPORTUNITY KNOCKS	
RECRUITMENT - COPY OF POSTING NOTICE /AD	06/30/2008	06/30/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / OHCD	MONSTER	
RECRUITMENT - HR/B POSTING RECORD	06/30/2008	06/30/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / OHCD		
RECRUITMENT - PERSONNEL REQUISITION	06/30/2008	06/30/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PROGRAM OFFICER II	REPLACING MAY MA ROSS	
RECRUITMENT - POSTED JOB DESCRIPTION	06/30/2008	06/30/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / OHCD		
RECRUITMENT - RECRUITMENT LOG	06/30/2008	06/30/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / OHCD	THIRD POSTING OF FOUR	
RECRUITMENT - RECRUITMENT LOG	07/02/2008	07/02/2013	Position Filled +5 Yrs		PUBLIC AFFAIRS	PUBLIC AFFAIRS OFFICER I	RESTRUCTURE OF II TO I / REPLACING KATIE KURUTZ	
RECRUITMENT - AUTHORIZATION TO HIRE	07/03/2008	07/03/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	POLICY ANALYST II	ALEECE KELLY (INTERNAL HIRE)	
RECRUITMENT - COPY OF POSTING NOTICE /AD	07/03/2008	07/03/2013	Position Filled +5 Yrs		PUBLIC AFFAIRS	PUBLIC AFFAIRS OFFICER I	47832	
RECRUITMENT - COPY OF POSTING NOTICE /AD	07/03/2008	07/03/2013	Position Filled +5 Yrs		PUBLIC AFFAIRS	PUBLIC AFFAIRS OFFICER I	MONSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	07/03/2008	07/03/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	POLICY ANALYST II	INTERNAL NOTICE	
RECRUITMENT - COPY OF POSTING NOTICE /AD	07/03/2008	07/03/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	POLICY ANALYST II	MONSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	07/03/2008	07/03/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO III / EARLY CHILDHOOD EDUCATION	MONSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	07/03/2008	07/03/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / CAPACITY BUILDING	MONSTER	
RECRUITMENT - HR/B POSTING RECORD	07/03/2008	07/03/2013	Position Filled +5 Yrs		PUBLIC AFFAIRS	PUBLIC AFFAIRS OFFICER I	47832	
RECRUITMENT - HR/B POSTING RECORD	07/03/2008	07/03/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	POLICY ANALYST II	POLICY ANALYST II	
RECRUITMENT - HR/B POSTING RECORD	07/03/2008	07/03/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO III / EARLY CHILDHOOD EDUCATION		
RECRUITMENT - PERSONNEL REQUISITION	07/03/2008	07/03/2013	Position Filled +5 Yrs		PUBLIC AFFAIRS	PUBLIC AFFAIRS OFFICER I	RESTRUCTURE OF PAO II TO I / FOLLOWING PROMOTION OF K KURUTZ	
RECRUITMENT - POSTED JOB DESCRIPTION	07/03/2008	07/03/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	POLICY ANALYST II		
RECRUITMENT - POSTED JOB DESCRIPTION	07/03/2008	07/03/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / CAPACITY BUILDING		
RECRUITMENT - RECRUITMENT LOG	07/03/2008	07/03/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	POLICY ANALYST II		
RECRUITMENT - RECRUITMENT LOG	07/03/2008	07/03/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO III / EARLY CHILDHOOD EDUCATION		
RECRUITMENT - RECRUITMENT LOG	07/03/2008	07/03/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / CAPACITY BUILDING		
RECRUITMENT - HR/B POSTING RECORD	07/09/2008	07/09/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / CAPACITY BUILDING		
RECRUITMENT - POSTED JOB DESCRIPTION	07/09/2008	07/09/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / CAPACITY BUILDING		
RECRUITMENT - COPY OF POSTING NOTICE /AD	07/10/2008	07/10/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	POLICY ANALYST II	NON PROFIT OYSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	07/10/2008	07/10/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / CAPACITY BUILDING	MONSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	07/10/2008	07/10/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / CAPACITY BUILDING	NON PROFIT OYSTER	
RECRUITMENT - HR/B POSTING RECORD	07/10/2008	07/10/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / CAPACITY BUILDING		

DOCUMENT TYPE	DOCUMENT DATE	ELIGIBILITY DATE	RETENTION	DESCRIPTION	DEPARTMENT	POSITION	ADDITIONIONAL NOTES	VENDOR NAME
RECRUITMENT - POSTED JOB DESCRIPTION	07/10/2008	07/10/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	ADMINISTRATIVE ASSISTANT	INTERNAL NOTICE	
RECRUITMENT - AUTHORIZATION TO HIRE	07/16/2008	07/16/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / SRI	DAWN BROWN	
RECRUITMENT - AUTHORIZATION TO HIRE	07/16/2008	07/16/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II	LILA GUIRGUIS	
RECRUITMENT - AUTHORIZATION TO HIRE	07/23/2008	07/23/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PROGRAM OFFICER II / SUSTAINABILITY	VARISA RITA PATRAPORN	
RECRUITMENT - COPY OF POSTING NOTICE /AD	07/24/2008	07/24/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / CAPACITY BUILDING	NON PROFIT OYSTER	
RECRUITMENT - HR/B POSTING RECORD	07/24/2008	07/24/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	ADMINISTRATIVE ASSISTANT		
RECRUITMENT - PERSONNEL REQUISITION	07/24/2008	07/24/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	ADMINISTRATIVE ASSISTANT	REPLACING SUSANA ALEJANDRE	
RECRUITMENT - POSTED JOB DESCRIPTION	07/24/2008	07/24/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	ADMINISTRATIVE ASSISTANT		
RECRUITMENT - COPY OF POSTING NOTICE /AD	07/25/2008	07/25/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / CAPACITY BUILDING	CRAIGSLIST	
RECRUITMENT - COPY OF POSTING NOTICE /AD	07/25/2008	07/25/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / CAPACITY BUILDING	PHILANTROPY.COM	
RECRUITMENT - COPY OF POSTING NOTICE /AD	07/25/2008	07/25/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / CAPACITY BUILDING	OPPORTUNITY KNOCKS	
RECRUITMENT - COPY OF POSTING NOTICE /AD	07/25/2008	07/25/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / CAPACITY BUILDING	IDEALIST	
RECRUITMENT - AUTHORIZATION TO HIRE	07/29/2008	07/29/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PROGRAM OFFICER II	ADAM FREER	
RECRUITMENT - PERSONNEL REQUISITION	08/25/2008	08/25/2013	Position Filled +5 Yrs		RESEARCH & EVALUATION	RA II / UNIVERSAL PRESCHOOL	NEW POSITION	
RECRUITMENT - POSTED JOB DESCRIPTION	08/25/2008	08/25/2013	Position Filled +5 Yrs		RESEARCH & EVALUATION	RA II / UNIVERSAL PRESCHOOL		
RECRUITMENT - AUTHORIZATION TO HIRE	09/11/2008	09/11/2013	Position Filled +5 Yrs		EXECUTIVE	CLERICAL ASSISTANT	ANNALYN ARBOLEDO	
RECRUITMENT - AUTHORIZATION TO HIRE	09/11/2008	09/11/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO III / EARLY CHILDHOOD EDUCATION	DAWN KURTZ	
RECRUITMENT - AUTHORIZATION TO HIRE	09/11/2008	09/11/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / CAPACITY BUILDING	DELIAH DE LA GARZA ADKINS	
RECRUITMENT - AUTHORIZATION TO HIRE	09/11/2008	09/11/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / CAPACITY BUILDING	HEATHER TUNIS	
RECRUITMENT - PERSONNEL REQUISITION	09/11/2008	09/11/2013	Position Filled +5 Yrs		EXECUTIVE	CLERICAL ASSISTANT	NEW POSITION	
RECRUITMENT - POSTED JOB DESCRIPTION	09/11/2008	09/11/2013	Position Filled +5 Yrs		EXECUTIVE	CLERICAL ASSISTANT		
RECRUITMENT - COPY OF POSTING NOTICE /AD	09/12/2008	09/12/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / OHCD	INTERNAL NOTICE	
RECRUITMENT - COPY OF POSTING NOTICE /AD	09/12/2008	09/12/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / OHCD	SOUTHERN CALIF GRANTMAKERS	
RECRUITMENT - COPY OF POSTING NOTICE /AD	09/12/2008	09/12/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / OHCD	CRAIGSLIST	
RECRUITMENT - COPY OF POSTING NOTICE /AD	09/12/2008	09/12/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / OHCD	MONSTER	
RECRUITMENT - HR/B POSTING RECORD	09/12/2008	09/12/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / OHCD	THIRD POSTING OF FOUR	
RECRUITMENT - COPY OF POSTING NOTICE /AD	09/17/2008	09/17/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / OHCD	OPPORTUNITY KNOCKS	
RECRUITMENT - COPY OF POSTING NOTICE /AD	09/17/2008	09/17/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / OHCD	NON PROFIT OYSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	09/17/2008	09/17/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / OHCD	CONNECT SC	
RECRUITMENT - COPY OF POSTING NOTICE /AD	09/17/2008	09/17/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / OHCD	NON PROFIT JOBS COOPERATIVE	
RECRUITMENT - COPY OF POSTING NOTICE /AD	09/18/2008	09/18/2013	Position Filled +5 Yrs		RESEARCH & EVALUATION	RA II / UNIVERSAL PRESCHOOL	SCRD	
RECRUITMENT - COPY OF POSTING NOTICE /AD	09/18/2008	09/18/2013	Position Filled +5 Yrs		RESEARCH & EVALUATION	RA II / UNIVERSAL PRESCHOOL	NON PROFIT OYSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	09/18/2008	09/18/2013	Position Filled +5 Yrs		RESEARCH & EVALUATION	RA II / UNIVERSAL PRESCHOOL	MONSTER	
RECRUITMENT - HR/B POSTING RECORD	09/18/2008	09/18/2013	Position Filled +5 Yrs		RESEARCH & EVALUATION	RA II / UNIVERSAL PRESCHOOL		
RECRUITMENT - RECRUITMENT LOG	09/18/2008	09/18/2013	Position Filled +5 Yrs		RESEARCH & EVALUATION	RA II / UNIVERSAL PRESCHOOL		
RECRUITMENT - COPY OF POSTING NOTICE /AD	09/19/2008	09/19/2013	Position Filled +5 Yrs		RESEARCH & EVALUATION	RA II / UNIVERSAL PRESCHOOL	OPPORTUNITY KNOCKS	
RECRUITMENT - CANDIDATE RATING SHEET	10/01/2008	10/01/2013	Position Filled +5 Yrs		FINANCE	DIRECTOR OF FINANCE	A BELLANCA INTERVIEW NOTES: SHEILA SHANKER	
RECRUITMENT - CANDIDATE RATING SHEET	10/01/2008	10/01/2013	Position Filled +5 Yrs		FINANCE	DIRECTOR OF FINANCE	() INTERVIEW NOTES: SHEILA SHANKER	
RECRUITMENT - PERSONNEL REQUISITION	10/02/2008	10/02/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / BEST START LA	NEW POSITION	
RECRUITMENT - PERSONNEL REQUISITION	10/02/2008	10/02/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / BEST START LA	NEW POSITION	
RECRUITMENT - POSTED JOB DESCRIPTION	10/02/2008	10/02/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / BEST START LA		

DOCUMENT TYPE	DOCUMENT DATE	ELIGIBILITY DATE	RETENTION	DESCRIPTION	DEPARTMENT	POSITION	ADDITIONIONAL NOTES	VENDOR NAME
RECRUITMENT - COPY OF POSTING NOTICE /AD	10/07/2008	10/07/2013	Position Filled +5 Yrs		PUBLIC AFFAIRS	GOVERNMENT AFFAIRS MANAGER	MEDIA BISTRO	
RECRUITMENT - COPY OF POSTING NOTICE /AD	10/07/2008	10/07/2013	Position Filled +5 Yrs		PUBLIC AFFAIRS	GOVERNMENT AFFAIRS MANAGER	CRAIGSLIST	
RECRUITMENT - COPY OF POSTING NOTICE /AD	10/07/2008	10/07/2013	Position Filled +5 Yrs		PUBLIC AFFAIRS	GOVERNMENT AFFAIRS MANAGER	IDEALIST	
RECRUITMENT - COPY OF POSTING NOTICE /AD	10/07/2008	10/07/2013	Position Filled +5 Yrs		PUBLIC AFFAIRS	GOVERNMENT AFFAIRS MANAGER	MONSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	10/07/2008	10/07/2013	Position Filled +5 Yrs		PUBLIC AFFAIRS	GOVERNMENT AFFAIRS MANAGER	INTERNAL AD	
RECRUITMENT - HR/B POSTING RECORD	10/07/2008	10/07/2013	Position Filled +5 Yrs		PUBLIC AFFAIRS	GOVERNMENT AFFAIRS MANAGER		
RECRUITMENT - RECRUITMENT LOG	10/07/2008	10/07/2013	Position Filled +5 Yrs		PUBLIC AFFAIRS	GOVERNMENT AFFAIRS MANAGER		
RECRUITMENT - COPY OF POSTING NOTICE /AD	10/08/2008	10/08/2013	Position Filled +5 Yrs		PUBLIC AFFAIRS	GOVERNMENT AFFAIRS MANAGER	OPPORTUNITY KNOCKS	
RECRUITMENT - HR/B POSTING RECORD	10/08/2008	10/08/2013	Position Filled +5 Yrs		PUBLIC AFFAIRS	GOVERNMENT AFFAIRS MANAGER		
RECRUITMENT - PERSONNEL REQUISITION	10/08/2008	10/08/2013	Position Filled +5 Yrs		PUBLIC AFFAIRS	GOVERNMENT AFFAIRS MANAGER	EVELYN ALEMAN	
RECRUITMENT - POSTED JOB DESCRIPTION	10/08/2008	10/08/2013	Position Filled +5 Yrs		PUBLIC AFFAIRS	GOVERNMENT AFFAIRS MANAGER		
RECRUITMENT - AUTHORIZATION TO HIRE	10/23/2008	10/23/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PO II	JOHN BAMBURG	
RECRUITMENT - CANDIDATE RATING SHEET	10/24/2008	10/24/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / OHCD	PHONE INTERVIEW NOTES NO RECORD OF WHO CONDUCTED INTERVIEW	
RECRUITMENT - PERSONNEL REQUISITION	12/02/2008	12/02/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PO II / COMMUNITY OPPORTUNITIES FUND	REPLACING ALEECE KELLY	
RECRUITMENT - PERSONNEL REQUISITION	12/02/2008	12/02/2013	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST II	REPLACING AMANDA BUENO	
RECRUITMENT - CANDIDATE RATING SHEET	12/04/2008	12/04/2013	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST II	PROPOSED SCREENING QUESTIONS FOR INTERVIEWS	
RECRUITMENT - AUTHORIZATION TO HIRE	12/05/2008	12/05/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / OHCD	LATTEENAN CHINAKARN	
RECRUITMENT - COPY OF POSTING NOTICE /AD	12/05/2008	12/05/2013	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST II	MONSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	12/05/2008	12/05/2013	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST II	CONNECT SC	
RECRUITMENT - COPY OF POSTING NOTICE /AD	12/05/2008	12/05/2013	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST II	MY SPACE CLASSIFIEDS	
RECRUITMENT - COPY OF POSTING NOTICE /AD	12/05/2008	12/05/2013	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST II	I CRUNCH DATA	
RECRUITMENT - COPY OF POSTING NOTICE /AD	12/05/2008	12/05/2013	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST II	REPLACING AMANDA BUENO	
RECRUITMENT - HR/B POSTING RECORD	12/05/2008	12/05/2013	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST II	REPLACING AMANDA BUENO	
RECRUITMENT - POSTED JOB DESCRIPTION	12/05/2008	12/05/2013	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST II		
RECRUITMENT - RECRUITMENT LOG	12/05/2008	12/05/2013	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST II	REPLACING AMANDA BUENO	
RECRUITMENT - HR/B POSTING RECORD	12/08/2008	12/08/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PO II / COMMUNITY OPPORTUNITIES FUND		
RECRUITMENT - RECRUITMENT LOG	12/08/2008	12/08/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PO II / COMMUNITY OPPORTUNITIES FUND		
RECRUITMENT - COPY OF POSTING NOTICE /AD	12/09/2008	12/09/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PO II / COMMUNITY OPPORTUNITIES FUND	INTERNAL NOTICE	
RECRUITMENT - COPY OF POSTING NOTICE /AD	12/09/2008	12/09/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PO II / COMMUNITY OPPORTUNITIES FUND	MONSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	12/09/2008	12/09/2013	Position Filled +5 Yrs		FINANCE	STAFF ACCOUNTANT II (RE-POST)	MONSTER	
RECRUITMENT - POSTED JOB DESCRIPTION	12/09/2008	12/09/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PO II / COMMUNITY OPPORTUNITIES FUND		
RECRUITMENT - RECRUITMENT LOG	12/09/2008	12/09/2013	Position Filled +5 Yrs		FINANCE	STAFF ACCOUNTANT II (RE-POST)		
RECRUITMENT - COPY OF POSTING NOTICE /AD	12/10/2008	12/10/2013	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PO II / COMMUNITY OPPORTUNITIES FUND	OPPORTUNITY KNOCKS	
RECRUITMENT - COPY OF POSTING NOTICE /AD	12/10/2008	12/10/2013	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST II	OPPORTUNITY KNOCKS	
RECRUITMENT - COPY OF POSTING NOTICE /AD	12/10/2008	12/10/2013	Position Filled +5 Yrs		FINANCE	STAFF ACCOUNTANT II (RE-POST)	OPPORTUNITY KNOCKS	
RECRUITMENT - AUTHORIZATION TO HIRE	12/12/2008	12/12/2013	Position Filled +5 Yrs		PUBLIC AFFAIRS	GOVERNMENT AFFAIRS MANAGER	HOWARD JACOBS	
RECRUITMENT - COPY OF POSTING NOTICE /AD	12/19/2008	12/19/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / BEST START LA	MONSTER	
RECRUITMENT - PERSONNEL REQUISITION	12/19/2008	12/19/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / BEST START LA	NEW POSITION	
RECRUITMENT - PERSONNEL REQUISITION	12/19/2008	12/19/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / BEST START LA	INTERNAL POSTING	
RECRUITMENT - COPY OF POSTING NOTICE /AD	12/22/2008	12/22/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / BEST START LA	NON PROFIT OYSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	12/22/2008	12/22/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / BEST START LA	CRAIGSLIST	
RECRUITMENT - COPY OF POSTING NOTICE /AD	12/22/2008	12/22/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / FAMILY LITERACY	CRAIGSLIST	

2021-2022 Records Disposition Review
HRTM Records (Non-Personnel)

DOCUMENT TYPE	DOCUMENT DATE	ELIGIBILITY DATE	RETENTION	DESCRIPTION	DEPARTMENT	POSITION	ADDITIONIONAL NOTES	VENDOR NAME
RECRUITMENT - COPY OF POSTING NOTICE /AD	12/22/2008	12/22/2013	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / FAMILY LITERACY	NON PROFIT OYSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	01/13/2009	01/13/2014	Position Filled +5 Yrs		FINANCE	FINANCIAL ANALYST III	MONSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	01/13/2009	01/13/2014	Position Filled +5 Yrs		FINANCE	FINANCIAL ANALYST III	INTERNAL POSTING	
RECRUITMENT - COPY OF POSTING NOTICE /AD	01/13/2009	01/13/2014	Position Filled +5 Yrs		FINANCE	FINANCIAL ANALYST III	CRAIGSLIST	
RECRUITMENT - COPY OF POSTING NOTICE /AD	01/13/2009	01/13/2014	Position Filled +5 Yrs		FINANCE	FINANCIAL ANALYST III	USC CONNECT	
RECRUITMENT - HR/B POSTING RECORD	01/13/2009	01/13/2014	Position Filled +5 Yrs		FINANCE	FINANCIAL ANALYST III		
RECRUITMENT - RECRUITMENT LOG	01/13/2009	01/13/2014	Position Filled +5 Yrs		FINANCE	FINANCIAL ANALYST III		
RECRUITMENT - PERSONNEL REQUISITION	01/26/2009	01/26/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / FAMILY LITERACY		
RECRUITMENT - PERSONNEL REQUISITION	01/26/2009	01/26/2014	Position Filled +5 Yrs		EXECUTIVE	INTERN	NEW POSITION	
RECRUITMENT - POSTED JOB DESCRIPTION	01/26/2009	01/26/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / FAMILY LITERACY		
RECRUITMENT - POSTED JOB DESCRIPTION	01/26/2009	01/26/2014	Position Filled +5 Yrs		EXECUTIVE	INTERN		
RECRUITMENT - AUTHORIZATION TO HIRE	01/27/2009	01/27/2014	Position Filled +5 Yrs		EXECUTIVE	INTERN	OSCAR MONROY	
RECRUITMENT - AUTHORIZATION TO HIRE	02/10/2009	02/10/2014	Position Filled +5 Yrs		FINANCE	STAFF ACCOUNTANT II (RE-POST)	TAMIKA AUSTIN	
RECRUITMENT - COPY OF POSTING NOTICE /AD	02/10/2009	02/10/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / BSLA	INTERNAL POSTING	
RECRUITMENT - HR/B POSTING RECORD	02/10/2009	02/10/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / BSLA		
RECRUITMENT - RECRUITMENT LOG	02/10/2009	02/10/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / BSLA		
RECRUITMENT - COPY OF POSTING NOTICE /AD	02/11/2009	02/11/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / BSLA	MONSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	02/11/2009	02/11/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / BSLA	CRAIGSLIST	
RECRUITMENT - COPY OF POSTING NOTICE /AD	02/11/2009	02/11/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / BSLA	NON PROFIT OYSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	02/12/2009	02/12/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / BEST START LA	OPPORTUNITY KNOCKS	
RECRUITMENT - HR/B POSTING RECORD	02/12/2009	02/12/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PROGRAM OFFICER II / SRI		680
RECRUITMENT - PERSONNEL REQUISITION	02/12/2009	02/12/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PROGRAM OFFICER II / SRI	REPLACING DAWN BROWN	
RECRUITMENT - PERSONNEL REQUISITION	02/12/2009	02/12/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PROGRAM OFFICER II / SRI		
RECRUITMENT - PERSONNEL REQUISITION	02/12/2009	02/12/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PROGRAM OFFICER II / SRI		
RECRUITMENT - PERSONNEL REQUISITION	02/12/2009	02/12/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PROGRAM OFFICER II / SRI	REPLACING DAWN BROWN	
RECRUITMENT - PERSONNEL REQUISITION	02/12/2009	02/12/2014	Position Filled +5 Yrs		PUBLIC AFFAIRS	MARKETING COORDINATOR	NEW POSITION	
RECRUITMENT - POSTED JOB DESCRIPTION	02/12/2009	02/12/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / BEST START LA		
RECRUITMENT - POSTED JOB DESCRIPTION	02/12/2009	02/12/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PROGRAM OFFICER II / SRI		
RECRUITMENT - POSTED JOB DESCRIPTION	02/12/2009	02/12/2014	Position Filled +5 Yrs		PUBLIC AFFAIRS	MARKETING COORDINATOR		
RECRUITMENT - COPY OF POSTING NOTICE /AD	02/18/2009	02/18/2014	Position Filled +5 Yrs		PUBLIC AFFAIRS	MARKETING COORDINATOR	MEDIA BISTRO	
RECRUITMENT - COPY OF POSTING NOTICE /AD	02/18/2009	02/18/2014	Position Filled +5 Yrs		PUBLIC AFFAIRS	MARKETING COORDINATOR	MONSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	02/18/2009	02/18/2014	Position Filled +5 Yrs		PUBLIC AFFAIRS	MARKETING COORDINATOR	INTERNAL POSTING	
RECRUITMENT - HR/B POSTING RECORD	02/18/2009	02/18/2014	Position Filled +5 Yrs		PUBLIC AFFAIRS	MARKETING COORDINATOR		
RECRUITMENT - RECRUITMENT LOG	02/18/2009	02/18/2014	Position Filled +5 Yrs		PUBLIC AFFAIRS	MARKETING COORDINATOR		
RECRUITMENT - PERSONNEL REQUISITION	02/26/2009	02/26/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST II / BEST START LA	256558 (NEW POSITION)	
RECRUITMENT - PERSONNEL REQUISITION	02/26/2009	02/26/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST III	NEW POSITION	
RECRUITMENT - AUTHORIZATION TO HIRE	03/03/2009	03/03/2014	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PO II / COMMUNITY OPPORTUNITIES FUND	NANCY WATSON	
RECRUITMENT - AUTHORIZATION TO HIRE	03/03/2009	03/03/2014	Position Filled +5 Yrs		FINANCE	DIRECTOR OF FINANCE	TRACEY HAUSE	
RECRUITMENT - AUTHORIZATION TO HIRE	03/05/2009	03/05/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST II	ALICIA FERNANDEZ	
RECRUITMENT - AUTHORIZATION TO HIRE	03/09/2009	03/09/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / BEST START LA	MARVIN ESPINOZA	
RECRUITMENT - AUTHORIZATION TO HIRE	03/09/2009	03/09/2014	Position Filled +5 Yrs		PUBLIC AFFAIRS	MARKETING COORDINATOR	DEANNA REYES	
RECRUITMENT - AUTHORIZATION TO HIRE	03/09/2009	03/09/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / FAMILY LITERACY	ELSE HENRY	

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HRTM Records (Non-Personnel)

DOCUMENT TYPE	DOCUMENT DATE	ELIGIBILITY DATE	RETENTION	DESCRIPTION	DEPARTMENT	POSITION	ADDITIONIONAL NOTES	VENDOR NAME
RECRUITMENT - PERSONNEL REQUISITION	03/17/2009	03/17/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / EARLY CHILDHOOD EDUCATION	KAREN ROBINSON-STARK	
RECRUITMENT - COPY OF POSTING NOTICE /AD	03/20/2009	03/20/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST III / BSLA	INTERNAL NOTICE	
RECRUITMENT - HR/B POSTING RECORD	03/20/2009	03/20/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST III / BSLA	FIRST POSTING	
RECRUITMENT - POSTED JOB DESCRIPTION	03/20/2009	03/20/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST III / BSLA	FIRST POSTING	
RECRUITMENT - COPY OF POSTING NOTICE /AD	04/09/2009	04/09/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST II	MONSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	04/09/2009	04/09/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST II	MONSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	04/09/2009	04/09/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST II	INTERNAL NOTICE	
RECRUITMENT - COPY OF POSTING NOTICE /AD	04/09/2009	04/09/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST II	MONSTER	
RECRUITMENT - HR/B POSTING RECORD	04/09/2009	04/09/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST II	256558	
RECRUITMENT - HR/B POSTING RECORD	04/09/2009	04/09/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST II / BEST START LA	256558	
RECRUITMENT - HR/B POSTING RECORD	04/09/2009	04/09/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST II		
RECRUITMENT - PERSONNEL REQUISITION	04/09/2009	04/09/2014	Position Filled +5 Yrs		FINANCE	STAFF ACCOUNTANT II	REPLACEMENT FOR TIM CHANG	
RECRUITMENT - POSTED JOB DESCRIPTION	04/09/2009	04/09/2014	Position Filled +5 Yrs		FINANCE	STAFF ACCOUNTANT II		
RECRUITMENT - RECRUITMENT LOG	04/09/2009	04/09/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST II		
RECRUITMENT - RECRUITMENT LOG	04/10/2009	04/10/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST II	REPLACING AMANDA BUENO	
RECRUITMENT - HR/B POSTING RECORD	04/14/2009	04/14/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST II	FOUR FTE POSITONS AVAILABLE	
RECRUITMENT - RECRUITMENT LOG	04/14/2009	04/14/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST II	FOUR FTE POSITIONS AVAILABLE	
OTHER DOCUMENTS - MEMO	04/15/2009	04/15/2014	Position Filled +5 Yrs		FINANCE	STAFF ACCOUNTANT II	MANAGEMENT COMMUNICATION	
RECRUITMENT - COPY OF POSTING NOTICE /AD	04/15/2009	04/15/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST II	AMERICAN EVALUATION ASSOCIATION	
RECRUITMENT - COPY OF POSTING NOTICE /AD	04/15/2009	04/15/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST II	AMERICAN PUBLIC HEALTH ASSOCIATION	
RECRUITMENT - COPY OF POSTING NOTICE /AD	04/15/2009	04/15/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST II	SOCIETY FOR RESEARCH IN CHILD DEVELOPMENT	
RECRUITMENT - COPY OF POSTING NOTICE /AD	04/15/2009	04/15/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST II	INTERNAL NOTICE	
RECRUITMENT - COPY OF POSTING NOTICE /AD	04/15/2009	04/15/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST II	AMERICAN PUBLIC HEALTH ASSOCIATION	
RECRUITMENT - COPY OF POSTING NOTICE /AD	04/15/2009	04/15/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST II	AMERICAN EVALUATION ASSOCIATION	
RECRUITMENT - COPY OF POSTING NOTICE /AD	04/15/2009	04/15/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST II	SOCIETY FOR RESEARCH IN CHILD DEVELOPMENT	
RECRUITMENT - COPY OF POSTING NOTICE /AD	04/15/2009	04/15/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST II / BEST START LA	SOCIETY FOR RESEARCH IN CHILD DEVELOPMENT	
RECRUITMENT - COPY OF POSTING NOTICE /AD	04/15/2009	04/15/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST II / BEST START LA	AMERICAN EVALUATION ASSOCIATION	
RECRUITMENT - COPY OF POSTING NOTICE /AD	04/15/2009	04/15/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST II / BEST START LA	AMERICAN PUBLIC HEALTH ASSOCIATION	
RECRUITMENT - COPY OF POSTING NOTICE /AD	04/15/2009	04/15/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST III / BSLA	APHA	
RECRUITMENT - COPY OF POSTING NOTICE /AD	04/15/2009	04/15/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST III / BSLA	EVAL.ORG	
RECRUITMENT - COPY OF POSTING NOTICE /AD	04/15/2009	04/15/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST III / BSLA	SRCD	
RECRUITMENT - COPY OF POSTING NOTICE /AD	04/15/2009	04/15/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST III / BSLA	NON PROFIT OYSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	04/15/2009	04/15/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST III / BSLA	CRAIGSLIST	
RECRUITMENT - COPY OF POSTING NOTICE /AD	04/15/2009	04/15/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST III / BSLA	MONSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	04/15/2009	04/15/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	ADMINISTRATIVE ASSISTANT	MONSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	04/15/2009	04/15/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST II	AMERICAN PUBLIC HEALTH ASSOCIATION	
RECRUITMENT - COPY OF POSTING NOTICE /AD	04/15/2009	04/15/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST II	AMERICAN EVALUATION ASSOCIATION	
RECRUITMENT - COPY OF POSTING NOTICE /AD	04/15/2009	04/15/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST II	SOCIETY FOR RESEARCH IN CHILD DEVELOPMENT	
RECRUITMENT - COPY OF POSTING NOTICE /AD	04/15/2009	04/15/2014	Position Filled +5 Yrs		FINANCE	FINANCIAL ANALYST III	NON PROFIT OYSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	04/15/2009	04/15/2014	Position Filled +5 Yrs		FINANCE	FINANCIAL ANALYST III	MONSTER	

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HRTM Records (Non-Personnel)

DOCUMENT TYPE	DOCUMENT DATE	ELIGIBILITY DATE	RETENTION	DESCRIPTION	DEPARTMENT	POSITION	ADDITIONIONAL NOTES	VENDOR NAME
RECRUITMENT - COPY OF POSTING NOTICE /AD	04/15/2009	04/15/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / EARLY CHILDHOOD EDUCATION	CRAIGSLIST	
RECRUITMENT - COPY OF POSTING NOTICE /AD	04/15/2009	04/15/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / EARLY CHILDHOOD ED	NON PROFIT OYSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	04/15/2009	04/15/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / EARLY CHILDHOOD ED	CRAIGSLIST	
RECRUITMENT - COPY OF POSTING NOTICE /AD	04/15/2009	04/15/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II EARLY CHILDHOOD EDUCATION	MONSTER	
RECRUITMENT - HR/B POSTING RECORD	04/15/2009	04/15/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST III / BSLA	SECOND POSTING	
RECRUITMENT - HR/B POSTING RECORD	04/15/2009	04/15/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	ADMINISTRATIVE ASSISTANT		
RECRUITMENT - HR/B POSTING RECORD	04/15/2009	04/15/2014	Position Filled +5 Yrs		FINANCE	FINANCIAL ANALYST III		
RECRUITMENT - HR/B POSTING RECORD	04/15/2009	04/15/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO III / EARLY CHILDHOOD EDUCATION		
RECRUITMENT - PERSONNEL REQUISITION	04/15/2009	04/15/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST II	INTERNAL POSTING	
RECRUITMENT - PERSONNEL REQUISITION	04/15/2009	04/15/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	ADMINISTRATIVE ASSISTANT		
RECRUITMENT - POSTED JOB DESCRIPTION	04/15/2009	04/15/2014	Position Filled +5 Yrs		FINANCE	FINANCIAL ANALYST III		
RECRUITMENT - POSTED JOB DESCRIPTION	04/15/2009	04/15/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / EARLY CHILDHOOD ED	JOB DESCRIPTION ON FILE	
RECRUITMENT - RECRUITMENT LOG	04/15/2009	04/15/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST III / BSLA	SECOND & THIRD POSTING	
RECRUITMENT - RECRUITMENT LOG	04/15/2009	04/15/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	ADMINISTRATIVE ASSISTANT		
RECRUITMENT - RECRUITMENT LOG	04/15/2009	04/15/2014	Position Filled +5 Yrs		FINANCE	FINANCE ANALYST III	REPOSTING	
RECRUITMENT - RECRUITMENT LOG	04/15/2009	04/15/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / EARLY CHILDHOOD EDUCATION		
RECRUITMENT - PERSONNEL REQUISITION	04/17/2009	04/17/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST II	REPLACEMENT FOR MAYA HARRIS	
RECRUITMENT - PERSONNEL REQUISITION	04/17/2009	04/17/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST II	REPLACEMENT FOR ERIC CAIN	
RECRUITMENT - POSTED JOB DESCRIPTION	04/17/2009	04/17/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST II		
RECRUITMENT - AUTHORIZATION TO HIRE	04/22/2009	04/22/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / BSLA	AIMEE LOYA	
RECRUITMENT - COPY OF POSTING NOTICE /AD	04/28/2009	04/28/2014	Position Filled +5 Yrs		FINANCE	FINANCIAL ANALYST III	OPPORTUNITY KNOCKS	
RECRUITMENT - COPY OF POSTING NOTICE /AD	04/28/2009	04/28/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II EARLY CHILDHOOD EDUCATION	OPPORTUNITY KNOCKS	
RECRUITMENT - AUTHORIZATION TO HIRE	06/01/2009	06/01/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	ADMINISTRATIVE ASSISTANT	JENNIFER RUBIO	
RECRUITMENT - AUTHORIZATION TO HIRE	06/02/2009	06/02/2014	Position Filled +5 Yrs		FINANCE	FINANCIAL ANALYST III	AMY BROWNELL	
RECRUITMENT - AUTHORIZATION TO HIRE	06/02/2009	06/02/2014	Position Filled +5 Yrs		FINANCE	FINANCIAL ANALYST III	ROBERT BERMAN	
RECRUITMENT - PERSONNEL REQUISITION	06/02/2009	06/02/2014	Position Filled +5 Yrs		PUBLIC AFFAIRS	GOVERNMENT AFFAIRS OFFICER II	REPLACING ROBERT ENNIS	
RECRUITMENT - PERSONNEL REQUISITION	06/02/2009	06/02/2014	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PROGRAM OFFICER II	(338651) RESTRUCTURED FROM PO III TO II	
RECRUITMENT - COPY OF POSTING NOTICE /AD	06/03/2009	06/03/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PROGRAM OFFICER II / SRI	NON PROFIT OYSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	06/03/2009	06/03/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PROGRAM OFFICER II / SRI	MONSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	06/04/2009	06/04/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST III / BSLA	NON PROFIT OYSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	06/04/2009	06/04/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST III / BSLA	MONSTER	
RECRUITMENT - HR/B POSTING RECORD	06/04/2009	06/04/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST III / BSLA	THIRD POSTING	
RECRUITMENT - POSTED JOB DESCRIPTION	06/04/2009	06/04/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST III / BSLA	REVISED MINIMUM QUALIFICATIONS	
RECRUITMENT - COPY OF POSTING NOTICE /AD	06/05/2009	06/05/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST III / BSLA	AMERICAN EVALUATION ASSOCIATION	
RECRUITMENT - COPY OF POSTING NOTICE /AD	06/05/2009	06/05/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST III / BSLA	SRCD	
RECRUITMENT - COPY OF POSTING NOTICE /AD	06/05/2009	06/05/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST III / BSLA	APHA	
RECRUITMENT - COPY OF POSTING NOTICE /AD	06/10/2009	06/10/2014	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PROGRAM OFFICER II	INTERNAL POSTING (338651)	
RECRUITMENT - HR/B POSTING RECORD	06/10/2009	06/10/2014	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PROGRAM OFFICER II	-338651	
RECRUITMENT - POSTED JOB DESCRIPTION	06/10/2009	06/10/2014	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PROGRAM OFFICER II	-338651	
RECRUITMENT - RECRUITMENT LOG	06/10/2009	06/10/2014	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PROGRAM OFFICER II	REPLACEMENT FOR JESSICA VEGA KACZMAREK'S VACANCY (338651)	
RECRUITMENT - COPY OF POSTING NOTICE /AD	06/11/2009	06/11/2014	Position Filled +5 Yrs		PUBLIC AFFAIRS	GOVERNMENT AFFAIRS OFFICER II	INTERNAL POSTING	
RECRUITMENT - HR/B POSTING RECORD	06/11/2009	06/11/2014	Position Filled +5 Yrs		PUBLIC AFFAIRS	GOVERNMENT AFFAIRS OFFICER II	340018	
RECRUITMENT - HR/B POSTING RECORD	06/11/2009	06/11/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	ADMINISTRATIVE ASSISTANT		
RECRUITMENT - POSTED JOB DESCRIPTION	06/11/2009	06/11/2014	Position Filled +5 Yrs		PUBLIC AFFAIRS	GOVERNMENT AFFAIRS OFFICER II		
RECRUITMENT - COPY OF POSTING NOTICE /AD	06/17/2009	06/17/2014	Position Filled +5 Yrs		PUBLIC AFFAIRS	GOVERNMENT AFFAIRS OFFICER II	MONSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	06/17/2009	06/17/2014	Position Filled +5 Yrs		PUBLIC AFFAIRS	GOVERNMENT AFFAIRS OFFICER II	NON PROFIT OYSTER	

DOCUMENT TYPE	DOCUMENT DATE	ELIGIBILITY DATE	RETENTION	DESCRIPTION	DEPARTMENT	POSITION	ADDITIONIONAL NOTES	VENDOR NAME
RECRUITMENT - COPY OF POSTING NOTICE /AD	06/17/2009	06/17/2014	Position Filled +5 Yrs		PUBLIC AFFAIRS	GOVERNMENT AFFAIRS OFFICER II	IDEALIST	
RECRUITMENT - COPY OF POSTING NOTICE /AD	06/17/2009	06/17/2014	Position Filled +5 Yrs		PUBLIC AFFAIRS	GOVERNMENT AFFAIRS OFFICER II	CRAIGSLIST	
RECRUITMENT - COPY OF POSTING NOTICE /AD	06/17/2009	06/17/2014	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PROGRAM OFFICER II	NON PROFIT OYSTER (338651)	
RECRUITMENT - COPY OF POSTING NOTICE /AD	06/17/2009	06/17/2014	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PROGRAM OFFICER II	MONSTER (338651)	
RECRUITMENT - COPY OF POSTING NOTICE /AD	06/17/2009	06/17/2014	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PROGRAM OFFICER II	IDEALIST.ORG (338651)	
RECRUITMENT - COPY OF POSTING NOTICE /AD	06/17/2009	06/17/2014	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PROGRAM OFFICER II	CRAIGSLIST (338651)	
RECRUITMENT - COPY OF POSTING NOTICE /AD	06/18/2009	06/18/2014	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PROGRAM OFFICER II	OPPORTUNITY KNOCKS (338651)	
RECRUITMENT - PERSONNEL REQUISITION	06/18/2009	06/18/2014	Position Filled +5 Yrs		PUBLIC AFFAIRS	ADMINISTRATIVE ASSISTANT	REPLACING NICOLE GOMEZ	
RECRUITMENT - PERSONNEL REQUISITION	06/23/2009	06/23/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO III / EARLY CHILDHOOD EDUCATION		
RECRUITMENT - AUTHORIZATION TO HIRE	06/26/2009	06/26/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / EARLY CHILDHOOD EDUCATION	LINDA ALEXANDER	
RECRUITMENT - HR/B POSTING RECORD	07/03/2009	07/03/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / CAPACITY BUILDING		
RECRUITMENT - COPY OF POSTING NOTICE /AD	07/08/2009	07/08/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	CCO II	INTERNAL POSTING	
RECRUITMENT - COPY OF POSTING NOTICE /AD	07/08/2009	07/08/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	CCO II	MONSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	07/08/2009	07/08/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	CCO II	OPPORTUNITY KNOCKS	
RECRUITMENT - COPY OF POSTING NOTICE /AD	07/08/2009	07/08/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	CCO II	NON PROFIT OYSTER	
RECRUITMENT - HR/B POSTING RECORD	07/08/2009	07/08/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	CCO II		
RECRUITMENT - PERSONNEL REQUISITION	07/08/2009	07/08/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	CCO II	REPLACING ERIKA ESTRADA	
RECRUITMENT - POSTED JOB DESCRIPTION	07/08/2009	07/08/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	CCO II		
RECRUITMENT - RECRUITMENT LOG	07/08/2009	07/08/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	CCO II		
RECRUITMENT - HR/B POSTING RECORD	07/10/2009	07/10/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / SRI		
RECRUITMENT - AUTHORIZATION TO HIRE	07/16/2009	07/16/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PROGRAM OFFICER II / SRI	MARCELLA MANZANEDO	
RECRUITMENT - AUTHORIZATION TO HIRE	07/22/2009	07/22/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	RESEARCH ANALYST II	SHARON MURPHY	
RECRUITMENT - AUTHORIZATION TO HIRE	07/30/2009	07/30/2014	Position Filled +5 Yrs		RESEARCH & EVALUATION	ADMINISTRATIVE ASSISTANT	MARIA ALTAMIRANO	
RECRUITMENT - POSTED JOB DESCRIPTION	07/30/2009	07/30/2014	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PO II	REPLACING JESSICA VEGA-KACZMAREK	
RECRUITMENT - AUTHORIZATION TO HIRE	08/06/2009	08/06/2014	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	ADMINISTRATIVE ASSISTANT	JOANNE CORREA	
RECRUITMENT - HR/B POSTING RECORD	08/06/2009	08/06/2014	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PO II		
RECRUITMENT - RECRUITMENT LOG	08/06/2009	08/06/2014	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PO II		
RECRUITMENT - COPY OF POSTING NOTICE /AD	08/07/2009	08/07/2014	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PO II / BEST START LA	MONSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	08/07/2009	08/07/2014	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PO II / BEST START LA	NONPROFIT OYSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	08/07/2009	08/07/2014	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PO II / BEST START LA	IDEALIST	
RECRUITMENT - COPY OF POSTING NOTICE /AD	08/07/2009	08/07/2014	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PO II / BEST START LA	CRAIGSLIST	
RECRUITMENT - COPY OF POSTING NOTICE /AD	08/07/2009	08/07/2014	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PO II	CRAIGSLIST	
RECRUITMENT - COPY OF POSTING NOTICE /AD	08/07/2009	08/07/2014	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PO II	IDEALIST	
RECRUITMENT - COPY OF POSTING NOTICE /AD	08/07/2009	08/07/2014	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PO II	NON PROFIT OYSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	08/07/2009	08/07/2014	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PO II	MONSTER	
RECRUITMENT - HR/B POSTING RECORD	08/07/2009	08/07/2014	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PO II / BEST START LA		
RECRUITMENT - PERSONNEL REQUISITION	08/07/2009	08/07/2014	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PO II / BEST START LA	NEW POSITION	
RECRUITMENT - POSTED JOB DESCRIPTION	08/07/2009	08/07/2014	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PO II / BEST START LA		
RECRUITMENT - POSTED JOB DESCRIPTION	08/07/2009	08/07/2014	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PO II		
RECRUITMENT - RECRUITMENT LOG	08/07/2009	08/07/2014	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PO II / BEST START LA		

DOCUMENT TYPE	DOCUMENT DATE	ELIGIBILITY DATE	RETENTION	DESCRIPTION	DEPARTMENT	POSITION	ADDITIONIONAL NOTES	VENDOR NAME
RECRUITMENT - POSTED JOB DESCRIPTION	08/14/2009	08/14/2014	Position Filled +5 Yrs		PUBLIC AFFAIRS	MARKETING MANAGER		
RECRUITMENT - AUTHORIZATION TO HIRE	08/26/2009	08/26/2014	Position Filled +5 Yrs		PLANNING & DEVELOPMENT - POLICY	PROGRAM OFFICER II	REPLACEMENT FOR JESSICA VEGA KACZMAREK'S VACANCY	
RECRUITMENT - COPY OF POSTING NOTICE /AD	09/16/2009	09/16/2014	Position Filled +5 Yrs		FINANCE	ECONOMIC ANALYST II	MONSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	09/17/2009	09/17/2014	Position Filled +5 Yrs		FINANCE	ECONOMIC ANALYST II	INTERNAL POSTING	
RECRUITMENT - COPY OF POSTING NOTICE /AD	09/17/2009	09/17/2014	Position Filled +5 Yrs		FINANCE	ECONOMIC ANALYST II	ICRUNCHDATA.COM	
RECRUITMENT - COPY OF POSTING NOTICE /AD	12/19/2009	12/19/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / FAMILY LITERACY	SO CALIFORNIA GRANT MAKERS	
RECRUITMENT - COPY OF POSTING NOTICE /AD	12/19/2009	12/19/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / FAMILY LITERACY	INTERNAL POSTING	
RECRUITMENT - COPY OF POSTING NOTICE /AD	12/19/2009	12/19/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / FAMILY LITERACY	MONSTER	
RECRUITMENT - HR/B POSTING RECORD	12/19/2009	12/19/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / BEST START LA		
RECRUITMENT - HR/B POSTING RECORD	12/19/2009	12/19/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / FAMILY LITERACY	INTERNAL POSTING	
RECRUITMENT - RECRUITMENT LOG	12/19/2009	12/19/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / BEST START LA		
RECRUITMENT - RECRUITMENT LOG	12/19/2009	12/19/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / FAMILY LITERACY		
RECRUITMENT - COPY OF POSTING NOTICE /AD	12/29/2009	12/29/2014	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II / BEST START LA	OPPORTUNITY KNOCKS	
RECRUITMENT - PERSONNEL REQUISITION	01/14/2010	01/14/2015	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	TEMPORARY EMPLOYEE	APPROVED FOR ONE SEMESTER ONLY	
RECRUITMENT - COPY OF POSTING NOTICE /AD	03/25/2010	03/25/2015	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II SRI	SOUTHERN CALIFORNIA GRANTMAKERS	
RECRUITMENT - COPY OF POSTING NOTICE /AD	03/25/2010	03/25/2015	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II SRI	IDEALIST	
RECRUITMENT - COPY OF POSTING NOTICE /AD	03/25/2010	03/25/2015	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II SRI	MONSTER	
RECRUITMENT - COPY OF POSTING NOTICE /AD	03/25/2010	03/25/2015	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II SRI	INTERNAL POSTING	
RECRUITMENT - HR/B POSTING RECORD	03/25/2010	03/25/2015	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II SRI	FUNDING ENDS 06/30/2011	
RECRUITMENT - PERSONNEL REQUISITION	03/25/2010	03/25/2015	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II SRI	FUNDING ENDS 06/30/2011	
RECRUITMENT - POSTED JOB DESCRIPTION	03/25/2010	03/25/2015	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II SRI	FUNDING ENDS 06/30/2011	
RECRUITMENT - RECRUITMENT LOG	03/25/2010	03/25/2015	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II SRI	CONFIRMATION MESSAGE TO HIRING MANAGERS	
RECRUITMENT - RECRUITMENT LOG	03/25/2010	03/25/2015	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II SRI	FUNDING ENDS 06/30/2011	
RECRUITMENT - COPY OF POSTING NOTICE /AD	03/26/2010	03/26/2015	Position Filled +5 Yrs		GRANTS MANAGEMENT & LEGAL COMPLIANCE	PO II - SRI	497753	OPPORTUNITY KNOCKS
RECRUITMENT - COPY OF POSTING NOTICE /AD	05/15/2010	05/15/2015	Position Filled +5 Yrs		HR	RECRUITER	505326	IDEALIST
RECRUITMENT - COPY OF POSTING NOTICE /AD	05/15/2010	05/15/2015	Position Filled +5 Yrs		HR	RECRUITER	505326	INTERNAL
RECRUITMENT - COPY OF POSTING NOTICE /AD	05/15/2010	05/15/2015	Position Filled +5 Yrs		HR	RECRUITER	505326	MONSTER
RECRUITMENT - HR/B POSTING RECORD	05/15/2010	05/15/2015	Position Filled +5 Yrs		HR	RECRUITER	505326	
RECRUITMENT - PERSONNEL REQUISITION	05/15/2010	05/15/2015	Position Filled +5 Yrs		HR	RECRUITER	505326	
RECRUITMENT - POSTED JOB DESCRIPTION	05/15/2010	05/15/2015	Position Filled +5 Yrs		HR	RECRUITER	505326	CONFIRMATION FROM WEBMASTER
RECRUITMENT - POSTED JOB DESCRIPTION	05/15/2010	05/15/2015	Position Filled +5 Yrs		HR	RECRUITER	505326	INTERNAL
RECRUITMENT - RECRUITMENT LOG	05/15/2010	05/15/2015	Position Filled +5 Yrs		HR	RECRUITER	505326	
RECRUITMENT - PERSONNEL REQUISITION	02/02/2011	02/02/2016	Position Filled +5 Yrs		BEST START COMMUNITIES	PROGRAM OFFICER II / PACOIMA & PANORAMA	556676	
RECRUITMENT - HR/B POSTING RECORD	02/03/2011	02/03/2016	Position Filled +5 Yrs		BEST START COMMUNITIES	PROGRAM OFFICER II / PACOIMA & PANORAMA	556676	
RECRUITMENT - HR/B POSTING RECORD	02/03/2011	02/03/2016	Position Filled +5 Yrs		BEST START COMMUNITIES	PROGRAM OFFICER II / PACOIMA & PANORAMA	556676	
RECRUITMENT - CANDIDATE RATING SHEET	12/31/3000	12/31/3005	Position Filled +5 Yrs		FINANCE	DIRECTOR OF FINANCE	Y BOSCH INTERVIEW NOTES: BETH DRAKE	
JOB DESCRIPTION AND HIRING MATERIALS	09/01/01	09/01/06	Position Filled +5 Yrs	COMMUNICATIONS - COMMUNICATIONS INTERN - SEPTEMBER 2001				

2021-2022 Records Disposition Review
HRTM Records (Non-Personnel)

DOCUMENT TYPE	DOCUMENT DATE	ELIGIBILITY DATE	RETENTION	DESCRIPTION	DEPARTMENT	POSITION	ADDITIONIONAL NOTES	VENDOR NAME
JOB DESCRIPTION AND HIRING MATERIALS	11/01/01	11/01/06	Position Filled +5 Yrs	INFORMATION TECHNOLOGY - DATA ENTRY CLERK (2) - NOVEMBER 2001				
JOB DESCRIPTION AND HIRING MATERIALS	11/01/01	11/01/06	Position Filled +5 Yrs	INFORMATION TECHNOLOGY - DATABASE ADMINISTRATOR - NOVEMBER 2001				
JOB DESCRIPTION AND HIRING MATERIALS	01/01/02	01/01/07	Position Filled +5 Yrs	DIRECTOR OF EVALUATION RECRUITEMENT PROFILE (NO DATE ON DOCUMENT)				
JOB DESCRIPTION AND HIRING MATERIALS	01/01/02	01/01/07	Position Filled +5 Yrs	GOVERNMENT AFFAIRS (NEW DEPARTMENT) - DIRECTOR, GOVERNMENT AFFAIRS - JANUARY 2002				
JOB DESCRIPTION AND HIRING MATERIALS	01/01/02	01/01/07	Position Filled +5 Yrs	MANAGEMENT SERVICES - RECEPTIONIST - JANUARY 2002				
JOB DESCRIPTION AND HIRING MATERIALS	01/01/02	01/01/07	Position Filled +5 Yrs	RESEARCH & EVALUATION - RESEARCH ANALYST - JANUARY 2002				
JOB DESCRIPTION AND HIRING MATERIALS	03/01/02	03/01/07	Position Filled +5 Yrs	PROGRAM & PLANNING - SR. PROGRAM OFFICER - SCHOOL READINESS INITIATIVE - MARCH 2002				
JOB DESCRIPTION AND HIRING MATERIALS	03/01/02	03/01/07	Position Filled +5 Yrs	PROGRAMS & PLANNING - PROGRAM OFFICER - SCHOOL READINESS INITIATIVE (3) - MARCH 2002				
JOB DESCRIPTION AND HIRING MATERIALS	04/01/02	04/01/07	Position Filled +5 Yrs	COMMUNICATIONS - LIBRARY INTERN - APRIL 2002				
JOB DESCRIPTION AND HIRING MATERIALS	04/01/02	04/01/07	Position Filled +5 Yrs	RESEARCH & EVALUATION - RESEARCH ANALYST - APRIL 2002				
JOB DESCRIPTION AND HIRING MATERIALS	06/01/02	06/01/07	Position Filled +5 Yrs	MANAGEMENT SERVICES - IT ITERN (10) - JUNE 2002				
JOB DESCRIPTION AND HIRING MATERIALS	07/01/02	07/01/07	Position Filled +5 Yrs	COMMUNICATIONS - ADMINISTRATIVE ASSISTANT - JULY 2002				
JOB DESCRIPTION AND HIRING MATERIALS	07/01/02	07/01/07	Position Filled +5 Yrs	COMMUNICATIONS - COMMUNICATIONS OFFICER II - JULY 2002				
JOB DESCRIPTION AND HIRING MATERIALS	07/01/02	07/01/07	Position Filled +5 Yrs	EXECUTIVE - EXECUTIVE ASSISTANT - JULY 2002				
JOB DESCRIPTION AND HIRING MATERIALS	07/01/02	07/01/07	Position Filled +5 Yrs	EXECUTIVE - INTERN - JULY 2002				
JOB DESCRIPTION AND HIRING MATERIALS	07/01/02	07/01/07	Position Filled +5 Yrs	MANAGEMENT SERVICES - CONTRACT ANALYST - July 2002				
JOB DESCRIPTION AND HIRING MATERIALS	08/01/02	08/01/07	Position Filled +5 Yrs	MANAGEMENT SERIVCES - IT DATA COORDINATOR AUGUST 2002				
JOB DESCRIPTION AND HIRING MATERIALS	09/01/02	09/01/07	Position Filled +5 Yrs	MANAGEMENT SERVICES - RECEPTIONIST - SEPTEMBER 2002				
JOB DESCRIPTION AND HIRING MATERIALS	09/01/02	09/01/07	Position Filled +5 Yrs	PROGRAMS & PLANNING - SENIOR PROGRAM OFFICER - SEPTEMBER 2002				
JOB DESCRIPTION AND HIRING MATERIALS	11/01/02	11/01/07	Position Filled +5 Yrs	GOVERNMENT AFFAIRS - ADMINISTRATIVE ASSISTANT - CANCELLED - NOVEMBER 2002				
JOB DESCRIPTION AND HIRING MATERIALS	11/01/02	11/01/07	Position Filled +5 Yrs	MANAGEMENT SERVICES - RECEPTIONIST - NOVEMBER 2002				
JOB DESCRIPTION AND HIRING MATERIALS	12/01/02	12/01/07	Position Filled +5 Yrs	PROGRAMS & PLANNING - PROGRAM ASSOCIATE - CANCELLED - DECEMBER 2002				
JOB DESCRIPTION AND HIRING MATERIALS	12/01/02	12/01/07	Position Filled +5 Yrs	PROGRAMS & PLANNING - PROGRAM OFFICER - 12/2002				
JOB DESCRIPTION AND HIRING MATERIALS	12/01/02	12/01/07	Position Filled +5 Yrs	PROGRAMS & PLANNING - PROGRAM OFFICER - DECEMBER 2002				
JOB DESCRIPTION AND HIRING MATERIALS	03/01/03	03/01/08	Position Filled +5 Yrs	GOVERNMENT AFFAIRS - GOVERNMENT AFFAIRS OFFICER II - MARCH 2003				
JOB DESCRIPTION AND HIRING MATERIALS	07/01/03	07/01/08	Position Filled +5 Yrs	GOVERNMENT AFFAIRS - ADMINISTRATIVE ASSISTANT - JULY 2003				
JOB DESCRIPTION AND HIRING MATERIALS	10/01/03	10/01/08	Position Filled +5 Yrs	RESEARCH & EVALUATION - RESEARCH ANALYST II - OCTOBER 2003				
JOB DESCRIPTION AND HIRING MATERIALS	06/01/04	06/01/09	Position Filled +5 Yrs	IT - RESEARCH & EVALUATION - NETWORK ADMINISTRATOR - JUNE 2004				
JOB DESCRIPTION AND HIRING MATERIALS	11/01/04	11/01/09	Position Filled +5 Yrs	COMMUNICATIONS - COMMUNICATIONS OFFICER III - NOVEMBER 2004				
JOB DESCRIPTION AND HIRING MATERIALS	11/01/04	11/01/09	Position Filled +5 Yrs	PLANNING & DEVELOPMENT - ADMINISTRATIVE ASSISTANT - NOVEMBER 2004				
JOB DESCRIPTION AND HIRING MATERIALS	01/01/05	01/01/10	Position Filled +5 Yrs	IT - RESEARCH & EVALUATION - IT COORDINATOR - JANUARY 2005				
JOB DESCRIPTION AND HIRING MATERIALS	02/01/05	02/01/10	Position Filled +5 Yrs	COMMUNICATIONS - COMMUNICATIONS OFFICER II - FEBRUARY 2005				

DOCUMENT TYPE	DOCUMENT DATE	ELIGIBILITY DATE	RETENTION	DESCRIPTION	DEPARTMENT	POSITION	ADDITIONIONAL NOTES	VENDOR NAME
JOB DESCRIPTION AND HIRING MATERIALS	03/01/05	03/01/10	Position Filled +5 Yrs	GRANTS MANAGEMENT - ADMINISTRATIVE ASSISTANT - MARCH 2005				
JOB DESCRIPTION AND HIRING MATERIALS	04/21/05	04/21/10	Position Filled +5 Yrs	FINANCE - FINANCE MANAGER INTERVIEW QUESTIONS - APRIL 21, 2005				
JOB DESCRIPTION AND HIRING MATERIALS	05/01/05	05/01/10	Position Filled +5 Yrs	PLANNING & DEVELOPMENT - PROGRAM OFFICER II - MAY 2005				
JOB DESCRIPTION AND HIRING MATERIALS	05/01/05	05/01/10	Position Filled +5 Yrs	PLANNING & DEVELOPMENT - PROGRAM OFFICER II - MAY 2005				
JOB DESCRIPTION AND HIRING MATERIALS	06/01/05	06/01/10	Position Filled +5 Yrs	GRANTS MANAGEMENT - PROGRAM OFFICER II - JUNE 2005				
JOB DESCRIPTION AND HIRING MATERIALS	06/01/05	06/01/10	Position Filled +5 Yrs	PLANNING & DEVELOPMENT - PROGRAM OFFICER I - JUNE 2005				
JOB DESCRIPTION AND HIRING MATERIALS	06/01/05	06/01/10	Position Filled +5 Yrs	PLANNING & DEVELOPMENT - PROGRAM OFFICER II - JUNE 2005				
JOB DESCRIPTION AND HIRING MATERIALS	08/01/05	08/01/10	Position Filled +5 Yrs	GRANTS MANAGEMENT - PROGRAM OFFICER I (TEMP) - AUGUST 2005				
JOB DESCRIPTION AND HIRING MATERIALS	08/01/05	08/01/10	Position Filled +5 Yrs	GRANTS MANAGEMENT - PROGRAM OFFICER II - AUGUST 2005				
JOB DESCRIPTION AND HIRING MATERIALS	08/01/05	08/01/10	Position Filled +5 Yrs	PUBLIC AFFAIRS - PUBLIC AFFAIRS - COMMUNITY RELATIONS - AUGUST 2005				
JOB DESCRIPTION AND HIRING MATERIALS	08/01/05	08/01/10	Position Filled +5 Yrs	PUBLIC AFFAIRS - PUBLIC AFFAIRS II - MEDIA RELATIONS - AUGUST 2005				
JOB DESCRIPTION AND HIRING MATERIALS	01/01/06	01/01/11	Position Filled +5 Yrs	ADMINISTRATIVE ASSISTANT - INTERVIEW QUESTIONS - JANUARY 2006				
JOB DESCRIPTIONS AND HIRING MATERIALS	01/01/06	01/01/11	Position Filled +5 Yrs	PROGRAM OFFICER II MMA/TCM - JANUARY 2006				
JOB DESCRIPTIONS AND HIRING MATERIALS	01/01/06	01/01/11	Position Filled +5 Yrs	PUBLIC AFFAIRS - ADMINISTRATIVE ASSISTANT (TEMP) - JANUARY 2006				
JOB DESCRIPTIONS AND HIRING MATERIALS	01/01/06	01/01/11	Position Filled +5 Yrs	RESEARCH ANALYST II - INTERVIEWS - 2006				
JOB DESCRIPTIONS AND HIRING MATERIALS	02/01/06	02/01/11	Position Filled +5 Yrs	FINANCE - STAFF ACCOUNTANT II - FEBRUARY 2006				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/01/06	06/01/11	Position Filled +5 Yrs	PROGRAM & DEVELOPMENT - PROGRAM OFFICER II - JUNE 2006				
JOB DESCRIPTIONS AND HIRING MATERIALS	07/01/06	07/01/11	Position Filled +5 Yrs	FINANCE - STAFF ACCOUNTANT II - JULY 2006				686
JOB DESCRIPTIONS AND HIRING MATERIALS	07/01/06	07/01/11	Position Filled +5 Yrs	FINANCE - STAFF ACCOUNTATNT I - JULY 2006				
JOB DESCRIPTION AND HIRING MATERIALS	11/07/06	11/07/11	Position Filled +5 Yrs	MARTY TRAN NOTIFICATION OF SELECTION OF OTHER CANDIDATE - CONTRACT COMPLANCE OFFICER I - NOVEMBER 7, 2006				
JOB DESCRIPTIONS AND HIRING MATERIALS	02/01/07	02/01/12	Position Filled +5 Yrs	FINANCE - STAFF ACCOUNTANT II - MAA - FEBRUARY 2007				
JOB DESCRIPTIONS AND HIRING MATERIALS	02/01/07	02/01/12	Position Filled +5 Yrs	FINANCE - STAFF ACCOUNTANT II - SRI - FEBRUARY 2007				
JOB DESCRIPTIONS AND HIRING MATERIALS	02/01/07	02/01/12	Position Filled +5 Yrs	GRANTS MANAGEMENT - PROGRAM OFFICER II - FEBRUARY 2007 (1 OF 2)				
JOB DESCRIPTIONS AND HIRING MATERIALS	02/01/07	02/01/12	Position Filled +5 Yrs	GRANTS MANAGEMENT - PROGRAM OFFICER II (2 OF 2) - FEBRUARY 2007				
JOB DESCRIPTIONS AND HIRING MATERIALS	02/01/07	02/01/12	Position Filled +5 Yrs	GRANTS MANAGEMENT - PROGRAM OFFICER II / SRI - FEBRUARY 2007				
JOB DESCRIPTIONS AND HIRING MATERIALS	02/01/07	02/01/12	Position Filled +5 Yrs	HUMAN RESOURCES - HR GENERALIST II - FEBRUARY 2007				
JOB DESCRIPTIONS AND HIRING MATERIALS	02/01/07	02/01/12	Position Filled +5 Yrs	PUBLIC AFFAIRS - DIRECTOR - FEBRUARY 2007				
JOB DESCRIPTIONS AND HIRING MATERIALS	04/01/07	04/01/12	Position Filled +5 Yrs	CONTRACTS & LEGAL COMPLIANCE - CONTACT COMPLIANCE OFFICER II - APRIL 2007				
JOB DESCRIPTIONS AND HIRING MATERIALS	04/01/07	04/01/12	Position Filled +5 Yrs	POLICY - DIRECTOR - APRIL 2007				
JOB DESCRIPTIONS AND HIRING MATERIALS	04/01/07	04/01/12	Position Filled +5 Yrs	PROGRAM & DEVELOPMENT - PROGRAM OFFICER II - APRIL 2007				
JOB DESCRIPTIONS AND HIRING MATERIALS	04/01/07	04/01/12	Position Filled +5 Yrs	PUBLIC AFFAIRS - ADMINISTRATIVE ASSISTANT - APRIL 2007				
JOB DESCRIPTIONS AND HIRING MATERIALS	05/01/07	05/01/12	Position Filled +5 Yrs	GRANTS MANAGEMENT - DIRECTOR - MAY 2007				
JOB DESCRIPTIONS AND HIRING MATERIALS	05/01/07	05/01/12	Position Filled +5 Yrs	PLANNING & DEVELOPMENT - PROGRAM OFFICER III - MAY 2007				
JOB DESCRIPTIONS AND HIRING MATERIALS	05/01/07	05/01/12	Position Filled +5 Yrs	PUBLIC AFFAIRS - PUBLIC AFFAIRS OFFICER III - MAY 2007 (#23821)				

DOCUMENT TYPE	DOCUMENT DATE	ELIGIBILITY DATE	RETENTION	DESCRIPTION	DEPARTMENT	POSITION	ADDITIONIONAL NOTES	VENDOR NAME
JOB DESCRIPTION AND HIRING MATERIALS	06/26/07	06/26/12	Position Filled +5 Yrs	DECLINED OFFER - MS. MARISELA PEREZ - JUNE 26, 2007				
JOB DESCRIPTIONS AND HIRING MATERIALS	07/01/07	07/01/12	Position Filled +5 Yrs	FINANCE - FINANCIAL ANALYST III - JULY 2007				
JOB DESCRIPTIONS AND HIRING MATERIALS	07/01/07	07/01/12	Position Filled +5 Yrs	PUBLIC AFFAIRS - WEBMASTER / GRAPHIC DESIGNER - JULY 2007				
JOB DESCRIPTIONS AND HIRING MATERIALS	01/01/08	01/01/13	Position Filled +5 Yrs	FINANCE - FINANCIAL ANALYST III - JANUARY 2008 (#31918)				
JOB DESCRIPTIONS AND HIRING MATERIALS	01/01/08	01/01/13	Position Filled +5 Yrs	FINANCE - STAFF ACCOUNTANT II - JANUARY 2008 (#32047)				
JOB DESCRIPTIONS AND HIRING MATERIALS	01/01/08	01/01/13	Position Filled +5 Yrs	INFORMATION TECHNOLOGY - NETWORK ADMINISTRATOR - JANUARY 2008 (#32081)				
JOB DESCRIPTIONS AND HIRING MATERIALS	01/01/08	01/01/13	Position Filled +5 Yrs	PLANNING & DEVELOPMENT - PROGRAM OFFICER II - JANUARY 2008 (#31900)				
JOB DESCRIPTIONS AND HIRING MATERIALS	01/01/08	01/01/13	Position Filled +5 Yrs	PUBLIC AFFAIRS - PUBLIC AFFAIRS OFFICER II - JANUARY 2008 (#33884)				
JOB DESCRIPTIONS AND HIRING MATERIALS	02/01/08	02/01/13	Position Filled +5 Yrs	FACILITIES - RECEPTIONIST - FEBRUARY 2008 (#36146)				
JOB DESCRIPTIONS AND HIRING MATERIALS	03/01/08	03/01/13	Position Filled +5 Yrs	FACILITIES - FACILITIES STAFF - MARCH 2008 (#37575)				
JOB DESCRIPTIONS AND HIRING MATERIALS	03/01/08	03/01/13	Position Filled +5 Yrs	FINANCE - ADMINISTRATIVE SECRETARY - MARCH 2008 (#38470)				
JOB DESCRIPTIONS AND HIRING MATERIALS	03/01/08	03/01/13	Position Filled +5 Yrs	GRANTS MANAGEMENT & LEGAL COMPLIANCE - PROGRAM OFFICER III - MARCH 2008 (#37370)				
JOB DESCRIPTIONS AND HIRING MATERIALS	03/01/08	03/01/13	Position Filled +5 Yrs	PLANNING & DEVELOPMENT - PROGRAM OFFICER II / BSLA (1 OF 2) - MARCH 2008 (#37320)				
JOB DESCRIPTIONS AND HIRING MATERIALS	03/01/08	03/01/13	Position Filled +5 Yrs	PLANNING & DEVELOPMENT - PROGRAM OFFICER II / BSLA (2 OF 2) - MARCH 2008 (#37326)				
JOB DESCRIPTIONS AND HIRING MATERIALS	04/01/08	04/01/13	Position Filled +5 Yrs	GRANTS MANAGEMENT / LEGAL COMPLIANCE - PROGRAM OFFICER II / SRI - APRIL 2008 (#40806)				
JOB DESCRIPTIONS AND HIRING MATERIALS	04/01/08	04/01/13	Position Filled +5 Yrs	PROGRAM OFFICER II - PART TIME - APRIL 2008				
JOB DESCRIPTIONS AND HIRING MATERIALS	04/01/08	04/01/13	Position Filled +5 Yrs	PUBLIC AFFAIRS - PUBLIC AFFAIRS OFFICER II - APRIL 2008				
JOB DESCRIPTIONS AND HIRING MATERIALS	04/01/08	04/01/13	Position Filled +5 Yrs	RESEARCH & EVALUATION - ADMINISTRATIVE ASSISTANT- APRIL 2007 (NO HRB)				
JOB DESCRIPTIONS AND HIRING MATERIALS	05/01/08	05/01/13	Position Filled +5 Yrs	FINANCE - DIRECTOR - MAY 2008 (#42378)				
JOB DESCRIPTIONS AND HIRING MATERIALS	05/01/08	05/01/13	Position Filled +5 Yrs	FINANCE - STAFF ACCOUNTANT II - MAY 2008 (#44013)				
JOB DESCRIPTIONS AND HIRING MATERIALS	05/01/08	05/01/13	Position Filled +5 Yrs	GMLC - PROGRAM OFFICER II - MAY 2008 (#42293)				
JOB DESCRIPTIONS AND HIRING MATERIALS	05/01/08	05/01/13	Position Filled +5 Yrs	GRANTS MANAGEMENT - PROGRAM OFFICER II - MAY 2008 (#42293)				
JOB DESCRIPTIONS AND HIRING MATERIALS	05/01/08	05/01/13	Position Filled +5 Yrs	GRANTS MANAGEMENT & LEGAL COMPLIANCE - PROGRAM OFFICER II - MAY 2008 (#40806)				
JOB DESCRIPTIONS AND HIRING MATERIALS	05/01/08	05/01/13	Position Filled +5 Yrs	PLANNING & DEVELOPMENT - PROGRAM OFFICER II - MAY 2008 (#44014)				
JOB DESCRIPTIONS AND HIRING MATERIALS	05/01/08	05/01/13	Position Filled +5 Yrs	PLANNING & DEVELOPMENT - PROGRAM OFFICER II / SUSTAINABILITY - MAY 2008 (#43908)				
JOB DESCRIPTIONS AND HIRING MATERIALS	05/01/08	05/01/13	Position Filled +5 Yrs	PLANNING, DEVELOPMENT & POLICY - POLICY ANALYSTY II - MAY 2008 (#47811)				
JOB DESCRIPTIONS AND HIRING MATERIALS	05/01/08	05/01/13	Position Filled +5 Yrs	PUBLIC AFFAIRS - PUBLIC AFFAIRS OFFICER II / OHCD - MAY 2008 (#42296)				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/01/08	06/01/13	Position Filled +5 Yrs	DIRECTOR OF FINANCE - JUNE 2008				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/01/08	06/01/13	Position Filled +5 Yrs	GRANTS MANAGEMENT PROGRAM OFFICER II / OHCD - JUNE 2008 (#47304)				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/01/08	06/01/13	Position Filled +5 Yrs	PUBLIC AFFAIRS - ADMINISTRATIVE ASSISTANT - JUNE 2008 (#46705)				
JOB DESCRIPTION AND HIRING MATERIALS	04/01/09	04/01/14	Position Filled +5 Yrs	CONTRACTS & LEGAL COMPLIANCE - PROGRAM OFFICER / SRI - APRIL 2009				
JOB DESCRIPTIONS AND APPLICATIONS	06/01/10	06/01/13	Position Filled +3 Yrs	PUBLIC AFFAIRS - WEB / SOCIAL MEDIA COORDINATOR - JUNE 2010 (#507186)				

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JOB DESCRIPTIONS AND APPLICATIONS	06/01/10	06/01/13	Position Filled +3 Yrs	PUBLIC AFFAIRS - WRITER / EDITOR - JUNE 2010 (#507193)				
JOB DESCRIPTIONS AND APPLICATIONS	06/01/10	06/01/13	Position Filled +3 Yrs	RESEARCH & EVALUATION - RESEARCH ANALYSTY II - TEMP - JUNE 2010				
JOB DESCRIPTIONS AND APPLICATIONS	06/09/10	06/09/13	Position Filled +3 Yrs	RECRUITMENT STAFF POSITION - FINAL CANDIDATES - INTERVIEWS - THRUSDAY, JUNE 9, 2010				
JOB DESCRIPTIONS AND APPLICATIONS	06/14/10	06/14/13	Position Filled +3 Yrs	PUBLIC AFFAIRS - OUTREACH INTERN - JUNE 14 - JULY 28, 2010				
JOB DESCRIPTIONS AND APPLICATIONS	07/01/10	07/01/13	Position Filled +3 Yrs	ADMINISTRATION - ADMINISTRATIVE ASSISTANT TO CAO - JULY 2010 (#509617)				
JOB DESCRIPTIONS AND HIRING MATERIALS	01/01/11	01/01/16	Position Filled +5 Yrs	FACILITIES - FACILITIES STAFF - JANUARY 2011 - (#551680)				
JOB DESCRIPTIONS AND HIRING MATERIALS	02/01/11	02/01/16	Position Filled +5 Yrs	BEST START COMMUNITIES - PROGRAM OFFICER II / PACOIMA / PC - FEBRUARY 2011 (#556676)				
JOB DESCRIPTIONS AND HIRING MATERIALS	02/01/11	02/01/16	Position Filled +5 Yrs	BEST START COMMUNITIES - PROGRAM OFFICER II / SOUTH LA CITIES - FEBRUARY 2011 (#556680)				
JOB DESCRIPTIONS AND HIRING MATERIALS	03/01/11	03/01/16	Position Filled +5 Yrs	INFORMATION TECHNOLOGY - IT CUSTOMER SERVICES TECH - MARCH 2011 (#563401)				
JOB DESCRIPTIONS AND HIRING MATERIALS	03/01/11	03/01/16	Position Filled +5 Yrs	INFORMATION TECHNOLOGY - IT DESKTOP SUPPORT - MARCH 2011				
JOB DESCRIPTIONS AND HIRING MATERIALS	03/01/11	03/01/16	Position Filled +5 Yrs	PUBLIC AFFAIRS - GRAPHIC DESIGNER - MARCH 2011 (#563364)				
JOB DESCRIPTIONS AND HIRING MATERIALS	03/01/11	03/01/16	Position Filled +5 Yrs	RESEARCH ANALYST II PHONE SCREEN - MARCH 2011				
JOB DESCRIPTIONS AND HIRING MATERIALS	04/01/11	04/01/16	Position Filled +5 Yrs	BEST START COMMUNITIES - PROGRAM SUPPORT STAFF - APRIL 2011 (#1244811)				
JOB DESCRIPTIONS AND HIRING MATERIALS	04/01/11	04/01/16	Position Filled +5 Yrs	FINANCE - ACCOUNTING CLERK - APRIL 2011 (#571834)				
JOB DESCRIPTIONS AND HIRING MATERIALS	04/01/11	04/01/16	Position Filled +5 Yrs	PROGRAM DEVELOPMENT - PROGRAM OFFICER III - APRIL 2011 (#571790)				
JOB DESCRIPTIONS AND HIRING MATERIALS	04/01/11	04/01/16	Position Filled +5 Yrs	PROGRAMS - ADMINISTRATIVE ASSISTANT				
JOB DESCRIPTIONS AND HIRING MATERIALS	05/01/11	05/01/16	Position Filled +5 Yrs	PUBLIC AFFAIRS - BEST START COMMUNICATIONS COORDINATOR - MAY 2011 (#636651)				
JOB DESCRIPTIONS AND HIRING MATERIALS	05/01/11	05/01/16	Position Filled +5 Yrs	RESEARCH & EVALUATION - RESEARCH ANALYST II - MAY 2011 (#636741)				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/01/11	06/01/16	Position Filled +5 Yrs	GRANTS MANAGEMENT - ADMINISTRATIVE ASSISTANT - JUNE 2011 (#1171721)				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/01/11	06/01/16	Position Filled +5 Yrs	GRANTS MANAGEMENT - ADMINISTRATIVE ASSISTANT - JUNE 2011 (#705061)				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/01/11	06/01/16	Position Filled +5 Yrs	GRANTS MANAGEMENT - PROGRAM OFFICER II (2 OF 3) - JUNE 2011 (#695191)				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/01/11	06/01/16	Position Filled +5 Yrs	GRANTS MANAGEMENT - PROGRAM OFFICER II (3 OF 3) - JUNE 2011 (#695191)				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/01/11	06/01/16	Position Filled +5 Yrs	GRANTS MANAGEMENT - PROGRAM OFFICER III - JUNE 2011 (#695471)				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/01/11	06/01/16	Position Filled +5 Yrs	GRANTS MANGEMENT - PROGRAM OFFICER II (1 OF 3) - JUNE 2011 (#695191)				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/01/11	06/01/16	Position Filled +5 Yrs	PUBLIC AFFAIRS - PROJECT COORDINATOR - JUNE 2011 (#726951)				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/01/11	06/01/16	Position Filled +5 Yrs	PUBLIC AFFAIRS - SOCIAL MEDIA COORDINATOR - JUNE 2011(#682621)				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/01/11	06/01/16	Position Filled +5 Yrs	RESEARCH & EVALUATION - RESEARCH ANALYST III - JUNE 2011 (#695731)				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/30/11	06/30/16	Position Filled +5 Yrs	DIRECTOR OF FINANCE RECRUITMENT - FEBRUARY 23, 2009				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/30/11	06/30/16	Position Filled +5 Yrs	EXECUTIVE INTERN - JANUARY 2009				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/30/11	06/30/16	Position Filled +5 Yrs	FINANCE - ACCOUNTING CLERK - JULY 2010 (#509634)				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/30/11	06/30/16	Position Filled +5 Yrs	FINANCE - ECOMIC ANALYST I - NOVEMBER 2009				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/30/11	06/30/16	Position Filled +5 Yrs	FINANCE - ECOMIC ANALYST II - SEPTEMBER 2009 (#456628)				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/30/11	06/30/16	Position Filled +5 Yrs	FINANCE - FINANCIAL ANALYST III - APRIL 2009 (#265336)				

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JOB DESCRIPTIONS AND HIRING MATERIALS	06/30/11	06/30/16	Position Filled +5 Yrs	FINANCE - STAFF ACCOUNTANT II - APRIL 2009				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/30/11	06/30/16	Position Filled +5 Yrs	GRANTS MANAGEMENT & LEGAL COMPLIANCE - ADMINISTRATIVE ASSISTANT - NOVEMBER 2009 (#476620)				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/30/11	06/30/16	Position Filled +5 Yrs	GRANTS MANAGEMENT & LEGAL COMPLIANCE - CONTRACTS COMPLIANCE OFFICER II - JULY 2009 (#369327)				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/30/11	06/30/16	Position Filled +5 Yrs	GRANTS MANAGEMENT & LEGAL COMPLIANCE - INTERN (TEMP) - JANUARY 2010				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/30/11	06/30/16	Position Filled +5 Yrs	GRANTS MANAGEMENT & LEGAL COMPLIANCE - INTERN (TEMP) - MAY 2010				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/30/11	06/30/16	Position Filled +5 Yrs	GRANTS MANAGEMENT & LEGAL COMPLIANCE - PROGRAM OFFICER II - JANUARY 2009 (#103708)				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/30/11	06/30/16	Position Filled +5 Yrs	GRANTS MANAGEMENT & LEGAL COMPLIANCE - PROGRAM OFFICER II / BSLA CPC BLDG - JANUARY 2009 (#180442)				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/30/11	06/30/16	Position Filled +5 Yrs	GRANTS MANAGEMENT & LEGAL COMPLIANCE - PROGRAM OFFICER II / ECE - MARCH 2009 (#265368)				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/30/11	06/30/16	Position Filled +5 Yrs	GRANTS MANAGEMENT & LEGAL COMPLIANCE - PROGRAM OFFICER II / SRI - FEBRUARY 2009 (#183725)				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/30/11	06/30/16	Position Filled +5 Yrs	GRANTS MANAGEMENT & LEGAL COMPLIANCE - PROGRAM OFFICER II / SRI - MARCH 2010 (#497753)				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/30/11	06/30/16	Position Filled +5 Yrs	HUMAN RESOURCES - RECRUITER (TEMP) - MAY 2010 (#505326)				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/30/11	06/30/16	Position Filled +5 Yrs	INFORMATION TECHNOLOGY - DIRECTOR - JULY 2010 (#509622)				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/30/11	06/30/16	Position Filled +5 Yrs	PLANNING & DEVELOPMENT - ADMINISTRATIVE ASSISTANT - NOVEMBER 2009 (#476614)				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/30/11	06/30/16	Position Filled +5 Yrs	PLANNING & DEVELOPMENT - PROGRAM OFFICE II - NOVEMBER 2009 (#477405)				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/30/11	06/30/16	Position Filled +5 Yrs	PLANNING & DEVELOPMENT - PROGRAM OFFICER II - JULY 2009 (#407553)				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/30/11	06/30/16	Position Filled +5 Yrs	PLANNING & DEVELOPMENT - PROGRAM OFFICER II /BSLA - AUGUST 2009 (#408955)				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/30/11	06/30/16	Position Filled +5 Yrs	PLANNING, DEVELOPMENT & POLICY - PROGRAM OFFICER II - OCTOBER 2009 (#103743)				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/30/11	06/30/16	Position Filled +5 Yrs	PLANNING, DEVELOPMENT AND POLICY - PROGRAM OFFICER II - JUNE 2009 (#338651)				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/30/11	06/30/16	Position Filled +5 Yrs	PLANNING, DEVELOPMENT, & POLICY - PROGRAM OFFICER III - OCTOBER 2009				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/30/11	06/30/16	Position Filled +5 Yrs	POLICY - POLICY MANAGER - NOVEMBER 2010 (#538408)				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/30/11	06/30/16	Position Filled +5 Yrs	PROGRAM DEVELOPMENT - DIRECTOR - JULY 2010 (#509648)				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/30/11	06/30/16	Position Filled +5 Yrs	PROGRAM DEVELOPMENT - PROGRAM OFFICER II (1 OF 2) - JULY 2010 (#509643)				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/30/11	06/30/16	Position Filled +5 Yrs	PROGRAM DEVELOPMENT - PROGRAM OFFICER II (2 OF 2) - JULY 2010 (#509643)				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/30/11	06/30/16	Position Filled +5 Yrs	PROGRAM DEVELOPMENT - PROGRAM OFFICER III - AUGUST 2010 (#517074)				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/30/11	06/30/16	Position Filled +5 Yrs	PUBLIC AFFAIRS - GOVERNMENT AFFAIRS MANAGER - DECEMBER 2009 (#480113)				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/30/11	06/30/16	Position Filled +5 Yrs	PUBLIC AFFAIRS - GOVERNMENT AFFAIRS OFFICER II - JUNE 2009 (#340018)				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/30/11	06/30/16	Position Filled +5 Yrs	PUBLIC AFFAIRS - PAO II / MARKETING COORDINATOR - FEBRUARY 2009 (#187205)				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/30/11	06/30/16	Position Filled +5 Yrs	RESEARCH & EVALUATION - ADMINISTRATIVE ASSISTANT - APRIL 2009 (#265377)				

DOCUMENT TYPE	DOCUMENT DATE	ELIGIBILITY DATE	RETENTION	DESCRIPTION	DEPARTMENT	POSITION	ADDITIONIONAL NOTES	VENDOR NAME
JOB DESCRIPTIONS AND HIRING MATERIALS	06/30/11	06/30/16	Position Filled +5 Yrs	RESEARCH & EVALUATION - ADMINISTRATIVE ASSISTANT - JUNE 2009 (#340008)				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/30/11	06/30/16	Position Filled +5 Yrs	RESEARCH & EVALUATION - RESEARCH ANALYST II - APRIL 2009 (#256558)				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/30/11	06/30/16	Position Filled +5 Yrs	RESEARCH & EVALUATION - RESEARCH ANALYST II - AUGUST 2009 (#256558)				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/30/11	06/30/16	Position Filled +5 Yrs	RESEARCH & EVALUATION - RESEARCH ANALYST III - APRIL 2009 (#265385)				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/30/11	06/30/16	Position Filled +5 Yrs	RESEARCH & EVALUATION - RESEARCH ANALYST III - JUNE 2009 (#331638)				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/30/11	06/30/16	Position Filled +5 Yrs	RESEARCH & EVALUATION - RESEARCH ANALYST III - MARCH 2009 (#225330)				
JOB DESCRIPTION AND HIRING MATERIALS	01/01/12	01/01/17	Position Filled +5 Yrs	ADMINISTRATION - EXECUTIVE ASSISTANT - JANUARY 2012 (#1155961)				
JOB DESCRIPTION AND HIRING MATERIALS	01/01/12	01/01/17	Position Filled +5 Yrs	BEST START COMMUNITIES - PROGRAM OFFICER II / SOUTH LA - JANUARY 2012 (#1185521)				
JOB DESCRIPTION AND HIRING MATERIALS	01/01/12	01/01/17	Position Filled +5 Yrs	CONTRACT COMPLIANCE - CONTRACT COMPLIANCE MANAGER - JANUARY 2012 (#1197871)				
JOB DESCRIPTION AND HIRING MATERIALS	01/01/12	01/01/17	Position Filled +5 Yrs	EXECUTIVE - ADMINISTRATIVE ASSISTANT - JANUARY 2012 (#1171721)				
JOB DESCRIPTION AND HIRING MATERIALS	01/01/12	01/01/17	Position Filled +5 Yrs	FACILITIES - RECEPTIONIST - JANUARY 2012 (#1196301)				
JOB DESCRIPTION AND HIRING MATERIALS	01/01/12	01/01/17	Position Filled +5 Yrs	GRANTS MANAGEMENT - PROGRAM OFFICER II - JANUARY 2012 (#949241)				
JOB DESCRIPTION AND HIRING MATERIALS	01/01/12	01/01/17	Position Filled +5 Yrs	POLICY - ADMINISTRATIVE ASSISTANT - JANUARY 2012 (#1171721)				
JOB DESCRIPTION AND HIRING MATERIALS	01/01/12	01/01/17	Position Filled +5 Yrs	PROGRAM DEVELOPMENT - ADMINISTRATIVE ASSISTANT - JANUARY 2012 (#1171721)				
JOB DESCRIPTION AND HIRING MATERIALS	01/01/12	01/01/17	Position Filled +5 Yrs	PROGRAM DEVELOPMENT - PROGRAM OFFICER II / PUBLIC HEALTH - JANUARY 2012 (#1177911)				
JOB DESCRIPTION AND HIRING MATERIALS	01/01/12	01/01/17	Position Filled +5 Yrs	PROGRAMS - EXECUTIVE ASSISTANT - JANUARY 2012 (#1371681)				
JOB DESCRIPTION AND HIRING MATERIALS	01/01/12	01/01/17	Position Filled +5 Yrs	PROGRAMS - EXECUTIVE ASSISTANT TO CPO - JANUARY 2012 (#1181221)				
JOB DESCRIPTION AND HIRING MATERIALS	02/01/12	02/01/17	Position Filled +5 Yrs	BEST START COMMUNITIES - PROGRAM OFFICER II - FEBRUARY 2012 (#1185521)				
JOB DESCRIPTION AND HIRING MATERIALS	02/01/12	02/01/17	Position Filled +5 Yrs	BEST START COMMUNITIES - PROGRAM OFFICER III / ANTELOPE VALLEY - FEBRUARY 2012 (#1242781)				
JOB DESCRIPTION AND HIRING MATERIALS	02/01/12	02/01/17	Position Filled +5 Yrs	BEST START COMMUNITIES - PROGRAM SUPPORT STAFF SPV (TEMP) - FEBRUARY 2012 - (#1244801)				
JOB DESCRIPTION AND HIRING MATERIALS	02/01/12	02/01/17	Position Filled +5 Yrs	CONTRACT COMPLIANCE - CONTACTS OFFICER II - FEBRUARY 2012 (#1286251)				
JOB DESCRIPTION AND HIRING MATERIALS	02/01/12	02/01/17	Position Filled +5 Yrs	GRANTS MANAGEMENT - PROGRAM OFFICER II - FEBRUARY 2012 (#1257931)				
JOB DESCRIPTION AND HIRING MATERIALS	02/01/12	02/01/17	Position Filled +5 Yrs	PROGRAM DEVELOPMENT - PROGRAM OFFICER III - FEBRUARY 2012 (#1209161)				
JOB DESCRIPTION AND HIRING MATERIALS	02/01/12	02/01/17	Position Filled +5 Yrs	RESEARCH & EVALUATION - STUDENT PROFESSIONAL WORKER - FEBRUARY 2012 (#1239211)				
JOB DESCRIPTION AND HIRING MATERIALS	03/01/12	03/01/17	Position Filled +5 Yrs	BEST START COMMUNITIES - PROGRAM OFFICER II - MARCH 2012 (POSTING WAIVED)				
JOB DESCRIPTION AND HIRING MATERIALS	03/01/12	03/01/17	Position Filled +5 Yrs	BEST START COMMUNITIES - PROGRAM OFFICER II / ANTELOPE VALLEY - MARCH 2012				
JOB DESCRIPTION AND HIRING MATERIALS	03/01/12	03/01/17	Position Filled +5 Yrs	FINANCE - DIRECTOR - MARCH 2012 (#1379631)				
JOB DESCRIPTION AND HIRING MATERIALS	03/01/12	03/01/17	Position Filled +5 Yrs	INFORMATION TECHNOLOGY - IT ANALYST II - MARCH 2012 (#1348591)				
JOB DESCRIPTION AND HIRING MATERIALS	03/01/12	03/01/17	Position Filled +5 Yrs	RESEARCH & EVALUATION - STUDENT PROFESSIONAL WORKER - MARCH 2012 (#1348551)				

DOCUMENT TYPE	DOCUMENT DATE	ELIGIBILITY DATE	RETENTION	DESCRIPTION	DEPARTMENT	POSITION	ADDITIONIONAL NOTES	VENDOR NAME
JOB DESCRIPTION AND HIRING MATERIALS	04/01/12	04/01/17	Position Filled +5 Yrs	BEST START COMMUNITIES - PROGRAM OFFICER II / EAST LA - APRIL 2012 (R) (#1388411)				
JOB DESCRIPTION AND HIRING MATERIALS	04/01/12	04/01/17	Position Filled +5 Yrs	BEST START COMMUNITIES - PROGRAM OFFICER II / EAST LA - APRIL 2012 (INTERNAL ONLY) (#1371491)				
JOB DESCRIPTION AND HIRING MATERIALS	04/01/12	04/01/17	Position Filled +5 Yrs	BEST START COMMUNITIES - PROGRAM OFFICER III - ANTELOPE VALLEY - APRIL 2012 (#1372941)				
JOB DESCRIPTION AND HIRING MATERIALS	04/01/12	04/01/17	Position Filled +5 Yrs	BEST START COMMUNITIES - PROGRAM OFFICER III / PACOIMA & PC - APRIL 2012 (#1372951)				
JOB DESCRIPTION AND HIRING MATERIALS	04/01/12	04/01/17	Position Filled +5 Yrs	COMMUNITY INVESTMENTS - PROGRAM OFFICER II - APRIL 2012 (#1371051)				
JOB DESCRIPTION AND HIRING MATERIALS	04/01/12	04/01/17	Position Filled +5 Yrs	PROGRAM DEVELOPMENT - PROGRAM OFFICER II / BEHAVIORAL HEALTH - APRIL 2012 (#1445451)				
JOB DESCRIPTION AND HIRING MATERIALS	04/01/12	04/01/17	Position Filled +5 Yrs	PROGRAM DEVELOPMENT - PROGRAM OFFICER II / FAMILY STRENGTHENING - APRIL 2012 (#1445781)				
JOB DESCRIPTION AND HIRING MATERIALS	04/01/12	04/01/17	Position Filled +5 Yrs	PROGRAM DEVELOPMENT - PROGRAM OFFICER II / PUBLIC HEALTH - APRIL 2012 (#1445471)				
JOB DESCRIPTION AND HIRING MATERIALS	05/01/12	05/01/17	Position Filled +5 Yrs	BEST START COMMUNITIES - PROGRAM OFFICER II / SOUTH EL MONTE - MAY 2012 (POSTING WAIVED)				
JOB DESCRIPTION AND HIRING MATERIALS	05/01/12	05/01/17	Position Filled +5 Yrs	POLICY - POLICY ANALYST II - MAY 2012 (R) (#1513131)				
JOB DESCRIPTION AND HIRING MATERIALS	05/01/12	05/01/17	Position Filled +5 Yrs	PUBLIC AFFAIRS - BEST START PUBLIC AFFAIRS OFFICER II - MAY 2012 (#1514381)				
JOB DESCRIPTION AND HIRING MATERIALS	06/01/12	06/01/17	Position Filled +5 Yrs	CONTRACT COMPLIANCE - ADMINISTRATIVE ASSISTANT - JUNE 2012 (#1171021)				
JOB DESCRIPTION AND HIRING MATERIALS	06/01/12	06/01/17	Position Filled +5 Yrs	CONTRACT COMPLIANCE - CONTRACT COMPLIANCE OFFICER II - JUNE 2012 (#1585101)				
JOB DESCRIPTION AND HIRING MATERIALS	06/01/12	06/01/17	Position Filled +5 Yrs	GRANTS MANAGEMENT - PROGRAM OFFICER II - JUNE 2012 (#1585001)				
JOB DESCRIPTION AND HIRING MATERIALS	06/01/12	06/01/17	Position Filled +5 Yrs	RESEARCH & EVALUATION - RESEARCH ASSISTANT (1 OF 2) - JUNE 2012 (#1608191)				
JOB DESCRIPTION AND HIRING MATERIALS	06/01/12	06/01/17	Position Filled +5 Yrs	RESEARCH & EVALUATION - RESEARCH ASSISTANT (2 OF 2) - JUNE 2012 (#1608191)				
JOB DESCRIPTION AND HIRING MATERIALS	06/01/12	06/01/17	Position Filled +5 Yrs	RESEARCH ASSISTANT (2 POSITIONS) - JUNE 2012 (#1608191)				
JOB DESCRIPTIONS AND HIRING MATERIALS	06/01/12	06/01/17	Position Filled +5 Yrs	FINANCE - STAFF ACCOUNTANT II - JUNE 2012 (#1598681)				
JOB DESCRIPTIONS AND HIRING MATERIALS	07/01/08	07/01/13	Position Filled +5 Yrs	GRANTS MANAGEMENT - PROGRAM OFFICER II / CAPACITY BUILDING - JULY 2008 (#47796)				
JOB DESCRIPTIONS AND HIRING MATERIALS	07/01/08	07/01/13	Position Filled +5 Yrs	GRANTS MANAGEMENT & LEGAL COMPLIANCE - PROGRAM OFFICER II - JULY 2008 (#48192)				
JOB DESCRIPTIONS AND HIRING MATERIALS	07/01/08	07/01/13	Position Filled +5 Yrs	GRANTS MANAGEMENT / LEGAL COMPLIANCE - PROGRAM OFFICER III / ECE - JULY 2008 (#47833)				
JOB DESCRIPTIONS AND HIRING MATERIALS	07/01/08	07/01/13	Position Filled +5 Yrs	POLICY - ADMINISTRATIVE ASSISTANT - JULY 2008				
JOB DESCRIPTIONS AND HIRING MATERIALS	07/01/08	07/01/13	Position Filled +5 Yrs	PUBLIC AFFAIRS - PUBLIC AFFAIRS OFFICER I - JULY 2008				
JOB DESCRIPTIONS AND APPLICATIONS	07/01/10	07/01/13	Position Filled +3 Yrs	BEST START COMMUNITIES - DIRECTOR - JULY 2010 (#509633)				
JOB DESCRIPTIONS AND APPLICATIONS	07/01/10	07/01/13	Position Filled +3 Yrs	BEST START COMMUNITIES - PROGRAM OFFICER II / LANCASTER/PALMDALE - JULY 2010 (#509635)				
JOB DESCRIPTIONS AND APPLICATIONS	07/01/10	07/01/13	Position Filled +3 Yrs	COMMUNITY INVESTMENTS - PROGRAM OFFICER II - JULY 2010 - (#509642)				
JOB DESCRIPTIONS AND APPLICATIONS	07/01/10	07/01/13	Position Filled +3 Yrs	CONTRACT COMPLIANCE - CONTRACT COMPLIANCE OFFICER II - JULY 2010 (#28823)				

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DOCUMENT TYPE	DOCUMENT DATE	ELIGIBILITY DATE	RETENTION	DESCRIPTION	DEPARTMENT	POSITION	ADDITIONIONAL NOTES	VENDOR NAME
JOB DESCRIPTIONS AND APPLICATIONS	07/01/10	07/01/13	Position Filled +3 Yrs	POLICY - DIRECTOR - JULY 2010 (#513708)				
JOB DESCRIPTIONS AND APPLICATIONS	07/01/10	07/01/13	Position Filled +3 Yrs	POLICY - POLICY ANALYST II - JULY 2010 (#515388)				
JOB DESCRIPTIONS AND APPLICATIONS	07/01/10	07/01/13	Position Filled +3 Yrs	POLICY - POLICY ANALYST III - JULY 2010 (#509630)				
JOB DESCRIPTIONS AND APPLICATIONS	07/01/10	07/01/13	Position Filled +3 Yrs	PROGRAMS - CHIEF PROGRAMS OFFICER - JULY 2010 (#514547)				
JOB DESCRIPTIONS AND APPLICATIONS	07/01/10	07/01/13	Position Filled +3 Yrs	PUBLIC AFFAIRS - COUNTYWIDE MARKETING MANAGER - JULY 2010 (#514574)				
JOB DESCRIPTIONS AND APPLICATIONS	07/01/10	07/01/13	Position Filled +3 Yrs	PUBLIC AFFAIRS - PLACE-BASED MARKETING MANAGER - JULY 2010 (#509629)				
JOB DESCRIPTIONS AND APPLICATIONS	07/01/10	07/01/13	Position Filled +3 Yrs	RESEARCH & EVALUATION - ADMINISTRATIVE ASSISTANT - JULY 2010				
JOB DESCRIPTIONS AND APPLICATIONS	07/01/10	07/01/13	Position Filled +3 Yrs	RESEARCH & EVALUATION - RESEARCH ANALYST II - JULY 2010 - (#519169)				
JOB DESCRIPTIONS AND APPLICATIONS	07/01/10	07/01/13	Position Filled +3 Yrs	RESEARCH & EVALUATION - RESEARCH ANALYST III - JULY 2010				
JOB DESCRIPTIONS AND APPLICATIONS	07/01/10	07/01/13	Position Filled +3 Yrs	RESEARCH & EVALUATION - RESEARCH ANALYST III - JULY 2010 (#513811)				
JOB DESCRIPTIONS AND HIRING MATERIALS	07/01/10	07/01/15	Position Filled +5 Yrs	PROGRAMS - ADMINISTRATIVE ASSISTANT - JULY 2010 (#527283)				
JOB DESCRIPTIONS AND HIRING MATERIALS	07/01/11	07/01/16	Position Filled +5 Yrs	BEST START COMMUNITIES - ADMINISTRATIVE ASSISTANT - JULY 2011 (#775271)				
JOB DESCRIPTIONS AND HIRING MATERIALS	07/01/11	07/01/16	Position Filled +5 Yrs	FINANCE - STAFF ACCOUNTANT II - JULY 2011 (#728781)				
JOB DESCRIPTIONS AND HIRING MATERIALS	07/01/11	07/01/16	Position Filled +5 Yrs	INFORMATION TECHNOLOGY - IT PROJECT MANAGER - JULY 2011 (#778801)				
JOB DESCRIPTIONS AND HIRING MATERIALS	07/01/11	07/01/16	Position Filled +5 Yrs	PROGRAM DEVELOPMENT - PROGRAM OFFICER II / ECE - JULY 2011 (#767891)				
JOB DESCRIPTIONS AND HIRING MATERIALS	07/01/11	07/01/16	Position Filled +5 Yrs	PROGRAM DEVELOPMENT - PROGRAM OFFICER III (RECLASS) - JULY 2011 (#571790)				
JOB DESCRIPTIONS AND HIRING MATERIALS	07/01/11	07/01/16	Position Filled +5 Yrs	RESEARCH & EVALUATION - RESEARCH ANALYST II - JULY 2011 (#780661)				692
JOB DESCRIPTION AND HIRING MATERIALS	07/01/12	07/01/17	Position Filled +5 Yrs	BEST START COMMUNITIES - PROGRAM SUPPORT STAFF (1 OF 2) - JULY 2012 (#1571401)				
JOB DESCRIPTION AND HIRING MATERIALS	07/01/12	07/01/17	Position Filled +5 Yrs	BEST START COMMUNITIES - PROGRAM SUPPORT STAFF (2 OF 3) - JULY 2012 (#1571401)				
JOB DESCRIPTION AND HIRING MATERIALS	07/01/12	07/01/17	Position Filled +5 Yrs	BEST START COMMUNITIES - PROGRAM SUPPORT STAFF (3 OF 3) - JULY 2012 (#1571401)				
JOB DESCRIPTION AND HIRING MATERIALS	07/01/12	07/01/17	Position Filled +5 Yrs	COMMUNITY INVESTMENTS - PROGRAM OFFICER II - JULY 2012 (#1623121)				
JOB DESCRIPTIONS AND HIRING MATERIALS	08/01/06	08/01/11	Position Filled +5 Yrs	FELLOWSHIPS - AUGUST 2006				
JOB DESCRIPTIONS AND HIRING MATERIALS	08/01/06	08/01/11	Position Filled +5 Yrs	FINANCE - ADMINISTRATIVE SECRETARY (TEMP) AUGUST 2006				
JOB DESCRIPTIONS AND HIRING MATERIALS	08/01/06	08/01/11	Position Filled +5 Yrs	PUBLIC AFFAIRS - ADMINISTRATIVE ASSISTANT - AUGUST 2006				
JOB DESCRIPTIONS AND HIRING MATERIALS	08/01/07	08/01/12	Position Filled +5 Yrs	PLANNING & DEVELOPMENT - PROGRAM OFFICER II (4) - AUGUST 2007				
JOB DESCRIPTIONS AND APPLICATIONS	08/01/10	08/01/13	Position Filled +3 Yrs	PUBLIC AFFAIRS - BSC COMMUNICATIONS COORDINATOR - GATEWAY CITIES - AUGUST 2010 (#520507)				
JOB DESCRIPTIONS AND APPLICATIONS	08/01/10	08/01/13	Position Filled +3 Yrs	PUBLIC AFFAIRS - BSC COMMUNICATIONS OFFICER / SC - AUGUST 2010 (#520518)				
JOB DESCRIPTIONS AND APPLICATIONS	08/01/10	08/01/13	Position Filled +3 Yrs	PUBLIC AFFAIRS - DIRECTOR - AUGUST 2010 (#530910)				
JOB DESCRIPTIONS AND HIRING MATERIALS	08/01/11	08/01/16	Position Filled +5 Yrs	BEST START COMMUNITIES - PROGRAM OFFICER II / PALMDALE - AUGUST 2011 (#809721)				
JOB DESCRIPTIONS AND HIRING MATERIALS	08/01/11	08/01/16	Position Filled +5 Yrs	BEST START COMMUNITIES - PROGRAM OFFICER II / SOUTH LA - AUGUST 2011 (#809861)				
JOB DESCRIPTION AND HIRING MATERIALS	08/01/12	08/01/17	Position Filled +5 Yrs	FINANCE - DIRECTOR - AUGUST 2012 (REPOST) (#2057121)				

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DOCUMENT TYPE	DOCUMENT DATE	ELIGIBILITY DATE	RETENTION	DESCRIPTION	DEPARTMENT	POSITION	ADDITIONIONAL NOTES	VENDOR NAME
JOB DESCRIPTION AND HIRING MATERIALS	08/01/12	08/01/17	Position Filled +5 Yrs	FINANCE - STAFF ACCOUNTANT II - AUGUST 2012 (#1855461)				
JOB DESCRIPTIONS AND HIRING MATERIALS	09/01/07	09/01/12	Position Filled +5 Yrs	FINANCE - STAFF ACCOUNTANT II - SEPTEMBER 2007 (#24922)				
JOB DESCRIPTIONS AND HIRING MATERIALS	09/01/07	09/01/12	Position Filled +5 Yrs	PUBLIC AFFAIRS - ADMINISTRATIVE ASSISTANT - SEPTEMBER 2007				
JOB DESCRIPTIONS AND HIRING MATERIALS	09/01/07	09/01/12	Position Filled +5 Yrs	PUBLIC AFFAIRS - MARKETING MANAGER - SEPTEMBER 2007				
JOB DESCRIPTIONS AND HIRING MATERIALS	09/01/07	09/01/12	Position Filled +5 Yrs	PUBLIC AFFAIRS - PUBLIC AFFAIRS OFFICER III - SEPTEMBER 2007 (#23821)				
JOB DESCRIPTIONS AND HIRING MATERIALS	09/01/08	09/01/13	Position Filled +5 Yrs	EXECUTIVE - CLERICAL ASSISTANT - SEPTEMBER 2008 (No HRB#)				
JOB DESCRIPTIONS AND HIRING MATERIALS	09/01/08	09/01/13	Position Filled +5 Yrs	PLANNING & DEVELOPMENT - PROGRAM OFFICER II - SEPTEMBER 2008 (#55079)				
JOB DESCRIPTIONS AND HIRING MATERIALS	09/01/08	09/01/13	Position Filled +5 Yrs	PUBLIC AFFAIRS - GOVERNMENT AFFAIRS MANAGER - SEPTEMBER 2008 (#58764)				
JOB DESCRIPTIONS AND HIRING MATERIALS	09/01/08	09/01/13	Position Filled +5 Yrs	RESEARCH & EVALUATION - RESEARCH ANALYST II - SEPTEMBER 2008 (#55688)				
JOB DESCRIPTIONS AND HIRING MATERIALS	09/01/08	09/01/13	Position Filled +5 Yrs	RESEARCH & EVALUATION - RESEARCH INTERN - SEPTEMBER 2008				
JOB DESCRIPTIONS AND APPLICATIONS	09/01/10	09/01/13	Position Filled +3 Yrs	BEST START COMMUNITIES - PROGRAM OFFICER II / LTD TERM (3) - SEPTEMBER 2010 (#524894)				
JOB DESCRIPTIONS AND HIRING MATERIALS	09/01/11	09/01/16	Position Filled +5 Yrs	BEST START COMMUNITIES - DIRECTOR - SEPTEMBER 2011 (#887501)				
JOB DESCRIPTIONS AND HIRING MATERIALS	09/01/11	09/01/16	Position Filled +5 Yrs	FINANCE - STAFF ACCOUNTANT II - SEPTEMBER 2011 (#887641)				
JOB DESCRIPTIONS AND HIRING MATERIALS	09/01/11	09/01/16	Position Filled +5 Yrs	GRANTS MANAGEMENT - ADMINISTRATIVE ASSISTANT - SEPTEMBER 2011 (#933771)				
JOB DESCRIPTIONS AND HIRING MATERIALS	09/01/11	09/01/16	Position Filled +5 Yrs	GRANTS MANAGEMENT - PROGRAM OFFICER II - SEPTEMBER 2011 (#949241)				
JOB DESCRIPTIONS AND HIRING MATERIALS	09/01/11	09/01/16	Position Filled +5 Yrs	POLICY - POLICY ANALYST II - SEPTEMBER 2011 (#880951)				
JOB DESCRIPTIONS AND HIRING MATERIALS	09/01/11	09/01/16	Position Filled +5 Yrs	PROGRAM DEVELOPMENT - PROGRAM OFFICER II / BEHAVIORAL HEALTH - SEPTEMBER 2011 (#902741)				693
JOB DESCRIPTIONS AND HIRING MATERIALS	09/01/11	09/01/16	Position Filled +5 Yrs	PROGRAM DEVELOPMENT - PROGRAM OFFICER II / ECE - SEPTEMBER 2011 (#902611)				
JOB DESCRIPTIONS AND HIRING MATERIALS	09/01/11	09/01/16	Position Filled +5 Yrs	PROGRAM DEVELOPMENT - PROGRAM OFFICER II / FAMILY STRENGTHENING - SEPTEMBER 2011 (#902441)				
JOB DESCRIPTIONS AND HIRING MATERIALS	09/01/11	09/01/16	Position Filled +5 Yrs	PROGRAM DEVELOPMENT - PROGRAM OFFICER II / PUBLIC HEALTH - SEPTEMBER 2011 (#902481)				
JOB DESCRIPTIONS AND HIRING MATERIALS	09/01/11	09/01/16	Position Filled +5 Yrs	PROGRAM DEVELOPMENT - PROGRAM OFFICER III - DECEMBER 2011 (#1092921)				
JOB DESCRIPTIONS AND HIRING MATERIALS	09/01/11	09/01/16	Position Filled +5 Yrs	RESEARCH & EVALUATION - RESEARCH ASSISTANT - SEPTEMBER 2011 (#924751)				
JOB DESCRIPTION AND HIRING MATERIALS	09/01/12	09/01/17	Position Filled +5 Yrs	RESEARCH & EVALUATION - RESEARCH ANALYST II - SEPTEMBER 2012 (#2211831)				
JOB DESCRIPTIONS AND HIRING MATERIALS	09/04/08	09/04/13	Position Filled +5 Yrs	GRANTS MANAGEMENT - PROGRAM OFFICER II / OHCD - SEPTEMBER 2008				
JOB DESCRIPTIONS AND HIRING MATERIALS	10/01/06	10/01/11	Position Filled +5 Yrs	PLANNING & DEVELOPMENT - PROGRAM OFFICER II - OCTOBER 2006				
JOB DESCRIPTIONS AND HIRING MATERIALS	10/01/07	10/01/12	Position Filled +5 Yrs	FINANCE - FINANCIAL ANALYST III - OCTOBER 2007 (#22795)				
JOB DESCRIPTIONS AND HIRING MATERIALS	10/01/07	10/01/12	Position Filled +5 Yrs	PLANNING & DEVELOPMENT - PROGRAM OFFICER II - OCTOBER 2007 (#26463)				
JOB DESCRIPTIONS AND APPLICATIONS	10/01/10	10/01/13	Position Filled +3 Yrs	POLICY - ADMINISTRATIVE ASSISTANT - OCTOBER 2010 (#531776)				
JOB DESCRIPTIONS AND HIRING MATERIALS	10/01/11	10/01/16	Position Filled +5 Yrs	ADMINISTRATION - ADMINISTRATIVE ASSISTANT - OCTOBER 2011 (#950091)				
JOB DESCRIPTIONS AND HIRING MATERIALS	10/01/11	10/01/16	Position Filled +5 Yrs	INFORMATION TECHNOLOGY - IT PROJECT MANAGER - OCTOBER 2011 (#973221)				
JOB DESCRIPTIONS AND HIRING MATERIALS	10/01/11	10/01/16	Position Filled +5 Yrs	POLICY - DIRECTOR - OCTOBER 2011 (#990841)				

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DOCUMENT TYPE	DOCUMENT DATE	ELIGIBILITY DATE	RETENTION	DESCRIPTION	DEPARTMENT	POSITION	ADDITIONIONAL NOTES	VENDOR NAME
JOB DESCRIPTIONS AND HIRING MATERIALS	10/01/11	10/01/16	Position Filled +5 Yrs	PROGRAMS - ADMINISTRATIVE ASSISTANT TO CPO - OCTOBER 2011 (#950121)				
JOB DESCRIPTIONS AND HIRING MATERIALS	11/01/07	11/01/12	Position Filled +5 Yrs	GRANTS MANAGEMENT & LEGAL COMPLIANCE - CONTRACT COMPLIANCE OFFICER II - NOVEMBER 2007 (#28823)				
JOB DESCRIPTIONS AND HIRING MATERIALS	11/01/07	11/01/12	Position Filled +5 Yrs	GRANTS MANAGEMENT & LEGAL COMPLIANCE - PROGRAM OFFICER II / OHCD - NOVEMBER 2007 (#34102)				
JOB DESCRIPTIONS AND HIRING MATERIALS	12/01/07	12/01/12	Position Filled +5 Yrs	FACILITIES - FACILITIES STAFF - DECEMBER 2007 (#30456)				
JOB DESCRIPTIONS AND HIRING MATERIALS	12/01/07	12/01/12	Position Filled +5 Yrs	PLANNING & DEVELOPMENT - PROGRAM OFFICER III - DECEMBER 2007				
JOB DESCRIPTIONS AND HIRING MATERIALS	12/01/08	12/01/13	Position Filled +5 Yrs	GRANTS MANAGEMENT & LEGAL COMPLIANCE - PROGRAM OFFICER II / BEST START - DECEMBER 2008 (#103743)				
JOB DESCRIPTIONS AND HIRING MATERIALS	12/01/08	12/01/13	Position Filled +5 Yrs	GRANTS MANAGEMENT & LEGAL COMPLIANCE - PROGRAM OFFICER II / FAM LITERACY - DECEMBER 2008 (#103708)				
JOB DESCRIPTIONS AND HIRING MATERIALS	12/01/08	12/01/13	Position Filled +5 Yrs	PLANNING & DEVELOPMENT - PROGRAM OFFICER II - DECEMBER 2008 (#91234)				
JOB DESCRIPTIONS AND HIRING MATERIALS	12/01/08	12/01/13	Position Filled +5 Yrs	RESEARCH & EVALUATION - RESEARCH ANALYST II - DECEMBER 2008 (#86814)				
JOB DESCRIPTIONS AND HIRING MATERIALS	12/01/08	12/01/13	Position Filled +5 Yrs	RESEARCH & EVALUATION - RESEARCH ANALYST II - DECEMBER 2008 (#86814)				
JOB DESCRIPTIONS AND APPLICATIONS	12/01/10	12/01/13	Position Filled +3 Yrs	BEST START COMMUNITIES - ASSISTANT DIRECTOR - DECEMBER 2010				
JOB DESCRIPTIONS AND APPLICATIONS	12/01/10	12/01/13	Position Filled +3 Yrs	RESEARCH 7 EVALUATION - RESEARCH ANALYST II - DECEMBER 2010 (#547621)				
JOB DESCRIPTIONS AND HIRING MATERIALS	12/01/11	12/01/16	Position Filled +5 Yrs	BEST START COMMUNITIES - ADMINISTRATIVE ASSISTANT - DECEMBER 2011 (#1096331)				
JOB DESCRIPTIONS AND HIRING MATERIALS	12/01/11	12/01/16	Position Filled +5 Yrs	FACILITIES - FACILITIES ASSISTANT - DECEMBER 2011 (#1123201)				
JOB DESCRIPTIONS AND HIRING MATERIALS	12/01/11	12/01/16	Position Filled +5 Yrs	RESEARCH & EVALUATION - ADMINISTRATIVE ASSISTANT- DECEMBER 2011 (#1096331)				694

Annual Records Disposition Overview & Statistics Fiscal Year 21-22

Serita R. Young
General Counsel

Danna Schacter, CRM
Records & ECM Specialist

March 10, 2022

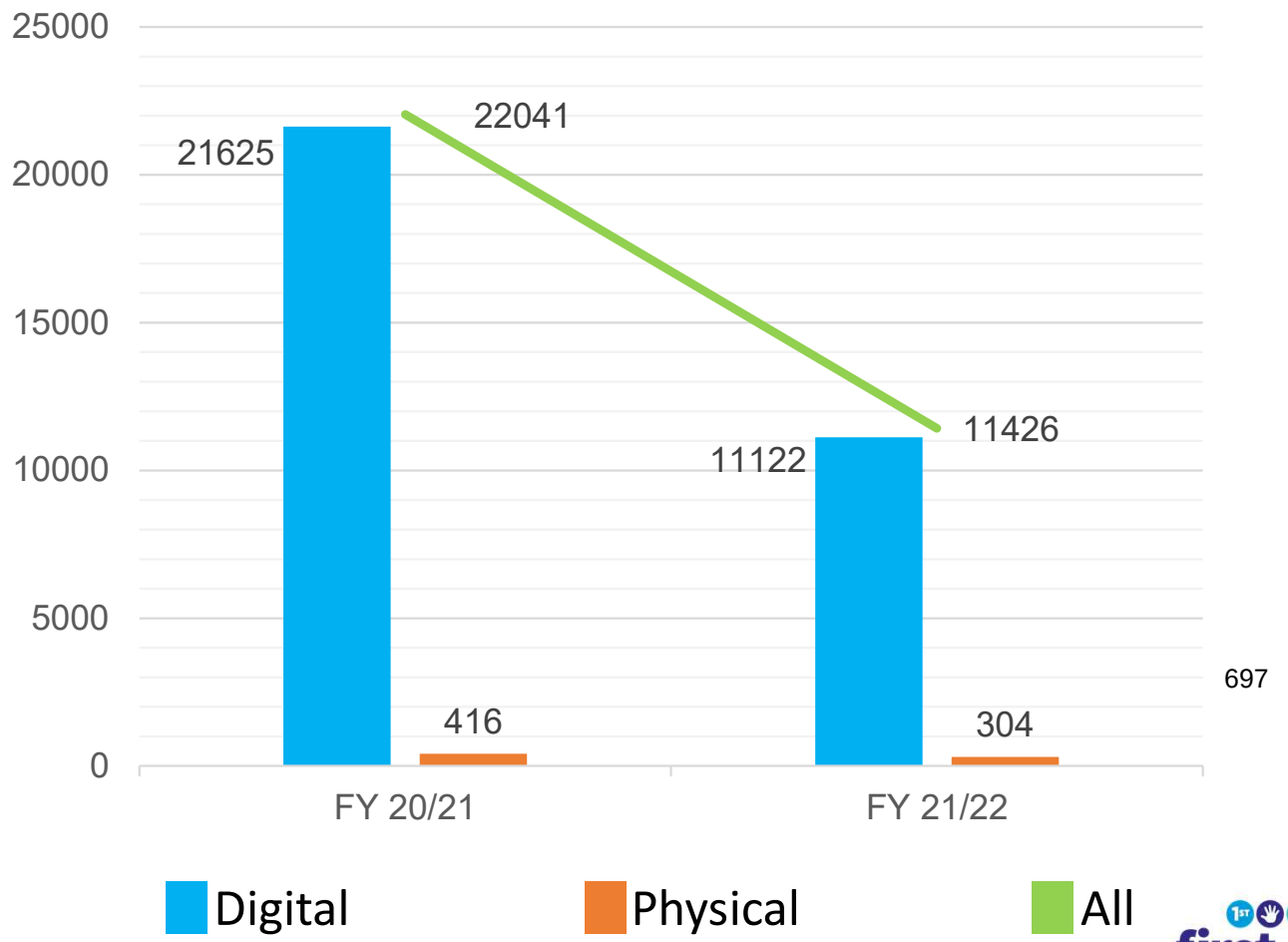


Records Disposition Overview

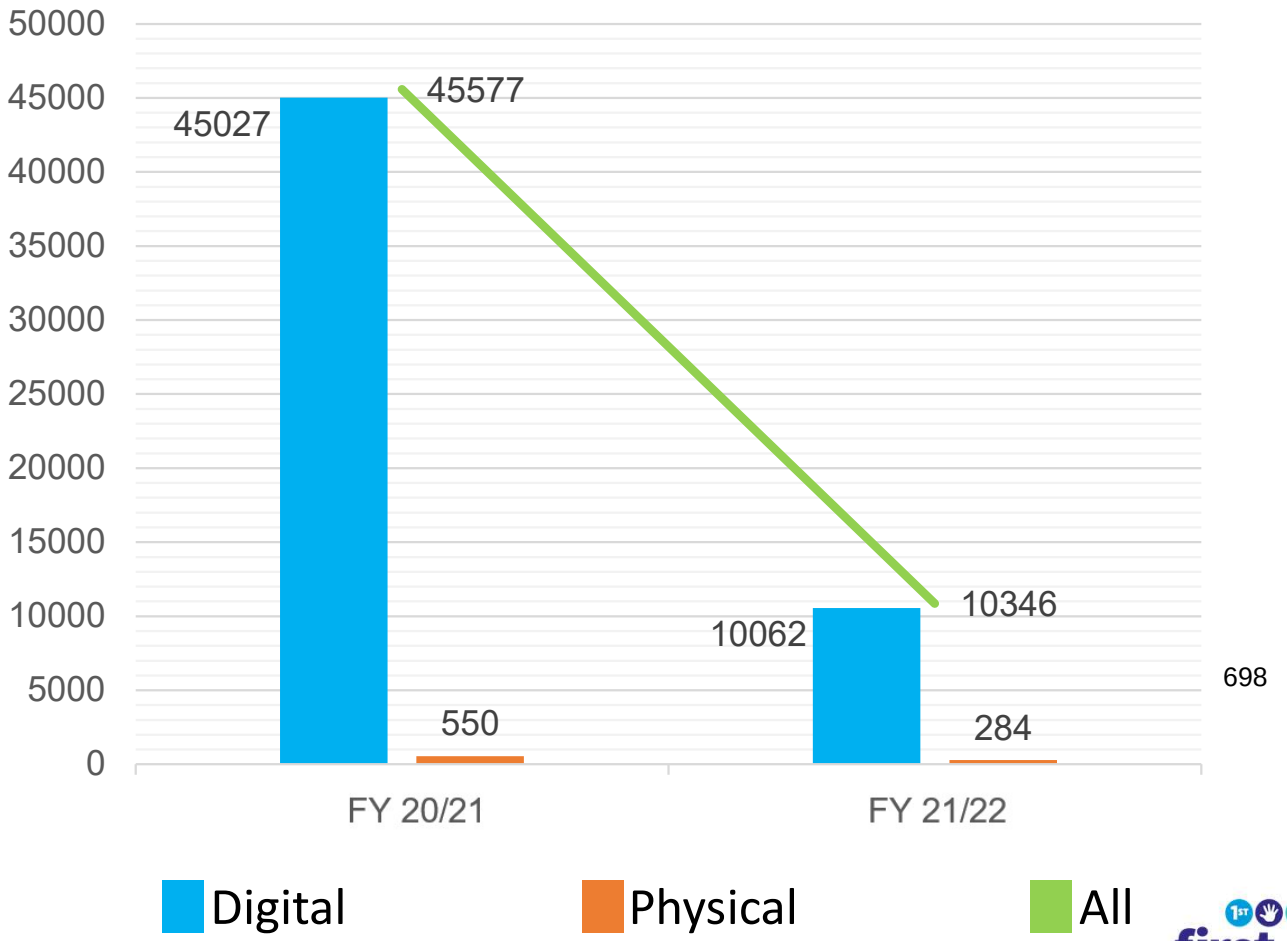
- As a public agency we are required to follow a records management and disposition policy
- In 2018 we revised our Records Retention Schedule
- Best practice to annually review and dispose of records that have met their retention requirements
  - Risk management for public agencies
  - Increased transparency and public trust
- Reports of records that are determined to be obsolete and can be disposed of in compliance with our retention schedule
  - Staff SMEs, Legal Counsel, and the Executive Director have reviewed and approved as required by law
- This is an information item today, and it will be on the consent calendar at the next Board meeting

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Contract Administration & Purchasing Records Annual Disposition Totals



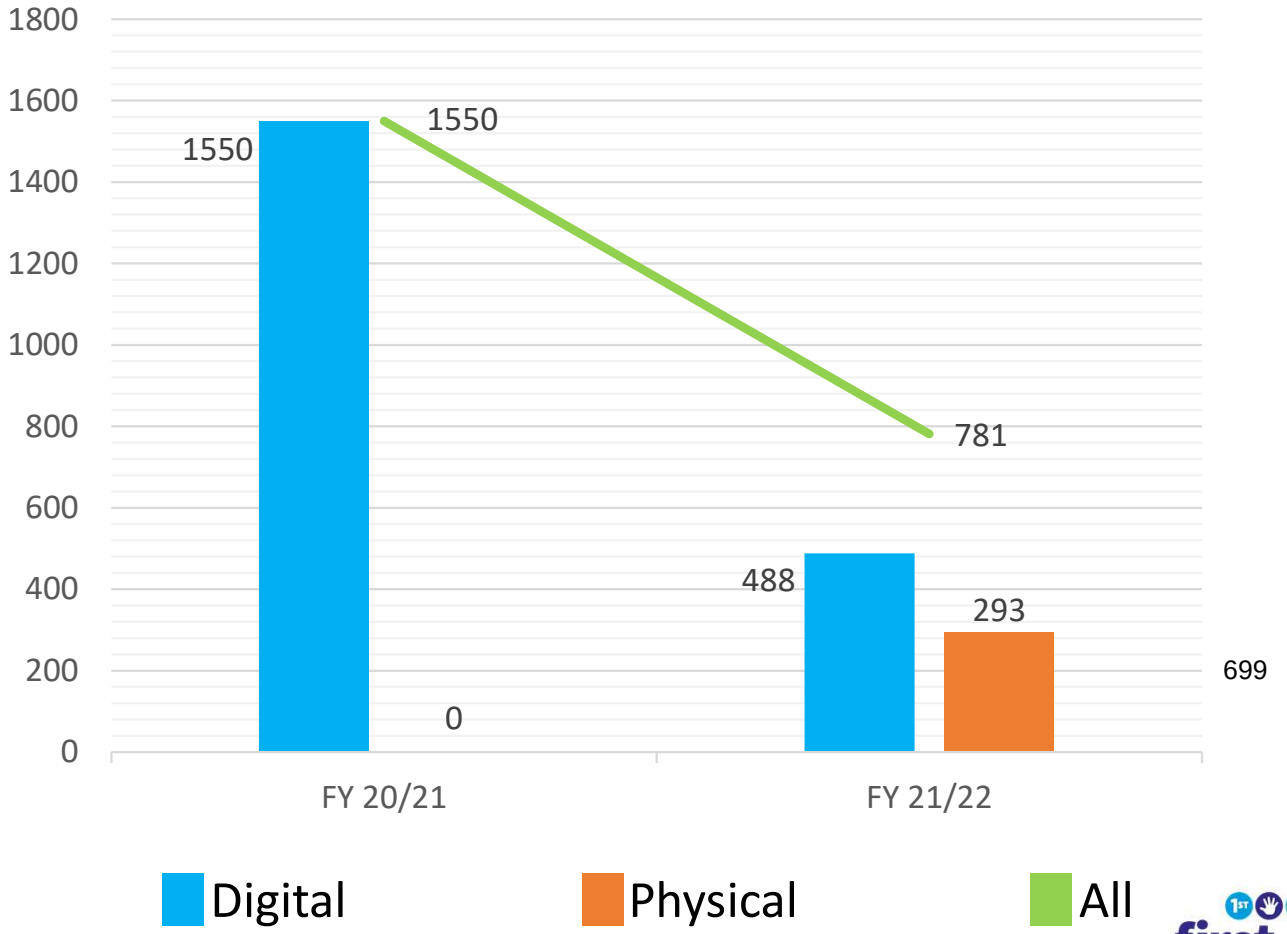
Finance Records Annual Disposition Totals



698

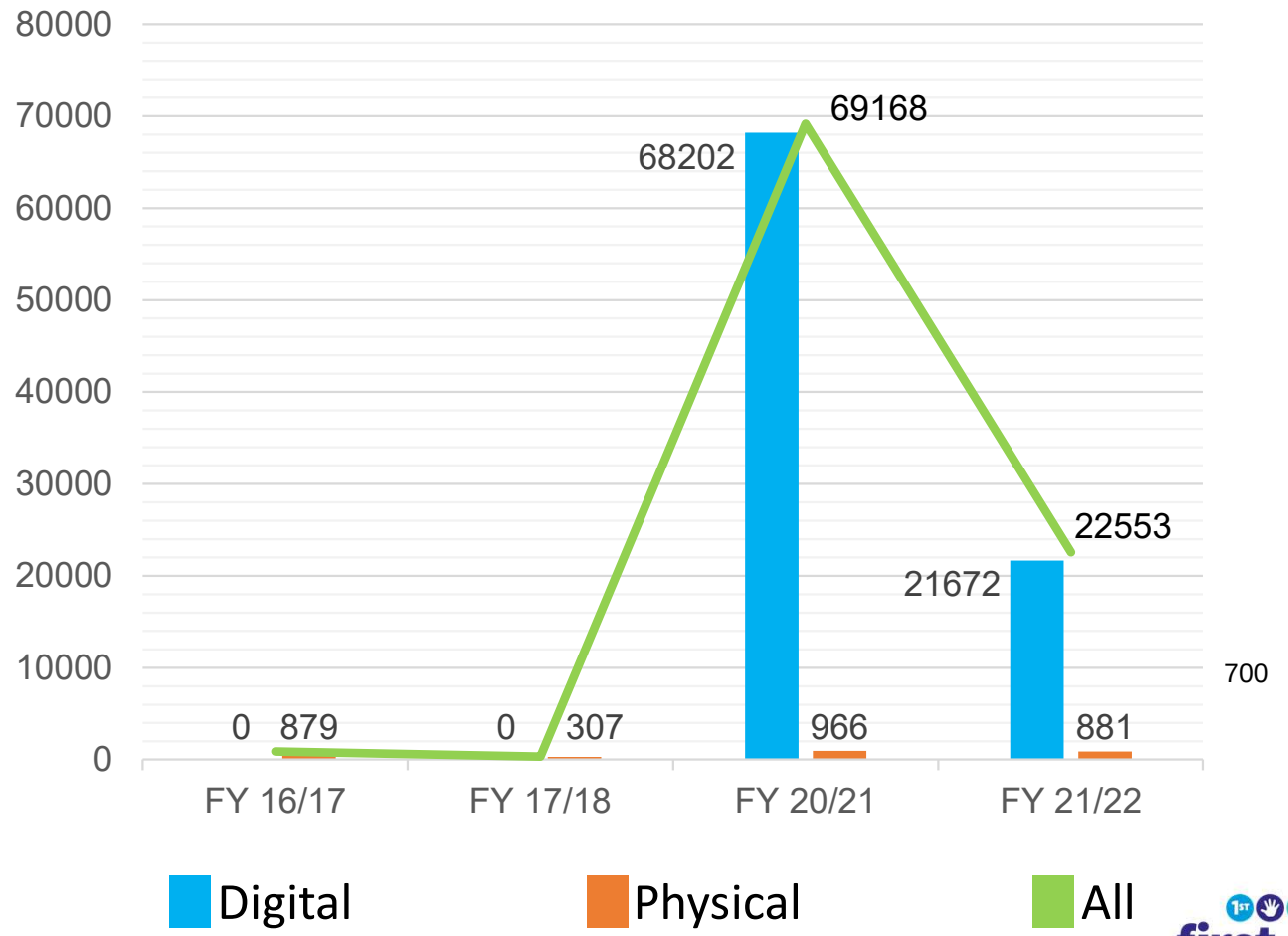
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Human Resources Records Annual Disposition Totals



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All Records Annual Disposition Totals





Updates on COVID-19's Impact on First 5 LA and Plans for Transitioning Toward Hybrid Work

Peter Barth, Chief of Staff

Jasmine Frost, Interim Chief Operating Officer and Director of Information Technology

March 10, 2022

What We'll Cover Today

1. Efforts over the past year to adapt with the pandemic and prepare for the future

2. Current plans for transitioning away from mandatory remote work

3. Impacts of state and county decisions on First 5 LA's operations

4. Updates on our Capital Improvement Project – Phase 1

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The Last Year at First 5 LA

- Continuing to **work remotely** to protect staff health and safety
- **Engaging employees** through surveys, office hours, team meetings to inform our plans for evolving with the pandemic
- Launching a **hybrid work transition team** to develop plans for our future work
- Implementing Phase 1 of the **Capital Improvement Project** to make critical building upgrades

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Guiding Principles



Safety first: *Employee health & safety top priority*



The work matters: *Advance our strategic plan priorities & results*



Values are our anchor: *Build org-wide culture reflective of our values*



Time together matters: *Connections & collaboration*



Be flexible: *Balance employee and business needs*



Learn Together: *Embrace growth and change*

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What Have We Learned?

- There is no “one-size fits all” approach to the future of First 5 LA’s work
- For every employee who wants to work remotely, there is an employee who wants to work in our building
- We’ve been able to adopt new ways of doing work and adapt to a mostly remote work environment
- While we can do our work remotely, some of our work will eventually benefit from in-person connection

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Where Are We Headed?

- First 5 LA will be a hybrid work organization longer-term
- We will take a transitional approach toward hybrid work starting in mid-April
- We will continue to assess the evolution of the pandemic and prioritize staff health and safety

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What Does This Mean for the Board?

- With local emergency orders in place, AB 361 allows local public agencies to waive certain Brown Act requirements until January 2024

- First 5 LA will continue to convene Board meetings virtually for the foreseeable future, and track evolving state and local policies which may impact our public meeting requirements

- If there are any changes to our Board meeting plans, we will offer as much notice to Commissioners as possible

Capital Improvement Project – Building Upgrade



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CIP Project - Phases 1 & 2

Phase 1 -Foundational Needs

- Mechanical
- Plumbing
- Electrical
- HVAC
- Roofing and Solar Panels
- AV Upgrades MPR
- IT Network Upgrades

Phase 1 - Re-Entry Needs

- Touch free devices
- Plastic Partitions
- Enhanced Air Filters
- Visitor Management System

Phase 2 - TBD

Workspace Planning with an eye on what works best for a future hybrid First5LA.

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CIP Project Phase 1 - Timeline

Dewberry

MARRS

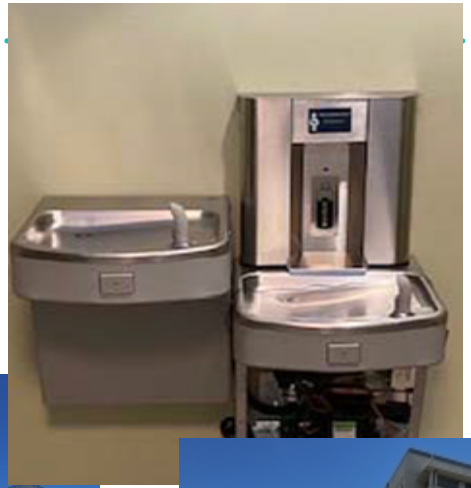
IMEG
The FUTURE. Built Smarter.

2021	2021-22	2022	2022
Aug - Oct	Nov -Feb	Mar –Apr	April
Design and Procurement	Construction Phase	Final Completion	Hybrid Work Begins

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Almost There…













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Discussion

Agenda Item: 09
Date: March 10, 2022

FIRST 5 LA

SUBJECT:
Long-Term Financial Planning in the Context of First 5 LA's Fiscal Reality

BACKGROUND:
When the Board of Commissioners approved the 2020-2028 Strategic Plan, it reaffirmed First 5 LA's commitment to systems change to extend our reach and maximize impact. This signaled a continued evolution from being primarily a funder of direct services to an agent of systems change working to strengthen public and community systems so that they work better for children and families. The evolving nature of this systems change work has prompted deeper reflection on the organizational improvements that are necessary for First 5 LA to be more effective and make significant progress towards the results we seek. This has meant embracing four critical "must-dos" – what we call our four imperatives – that guide First 5 LA's continued evolution.

- **Impact**: Clarifying what First 5 LA is holding itself accountable for and focusing and prioritizing our work to achieve measurable progress
- **Process**: Concentrate on what is really needed, simplify tasks, and avoid process overload
- **Culture**: Ensure how we do our work demonstrates our values internally and externally; align what we do with what we say
- **Fiscal**: Embrace our fiscal reality, invest in our human capital, and deploy fiscal resources strategically to maximize impact

Over the last year, these four imperatives have been motivating staff to refine procedures such as updating the Board calendar to allow additional time for work development and incorporating Commissioner feedback. They have been guiding our efforts to embody a more explicit commitment to diversity, equity, and inclusion and develop behaviors and habits to strengthen our organizational culture. This includes the creation of an employee-driven DEI Governance Board, which invites new ways of working together across the organization. And, these four imperatives have been at the center of ongoing reflection and learning about our role, priorities, and investment of time, talent, and money.

As stewards of public dollars, we must continuously improve how First 5 LA functions, be efficient and strategic in the deployment of human and fiscal resources, and plan wisely for the future. The March 2022 Board of Commissioners meeting is an opportunity to engage Board members in a discussion about First 5 LA's evolving fiscal reality, and the Long-Term Fiscal Plan (LTFP) as an important tool for exercising greater fiscal discipline in support of our work toward achieving our bold North Star for all children in Los Angeles County.

DISCUSSION:
On July 9, 2020, the Commission approved our ten-year LTFP, establishing three guardrails for First 5 LA's long-term financial health and sustainability.

- Annual spending caps through FY 2027-28
- Simplified budget structure with an 85%-15% split between Program and Admin costs
- Increased our required reserve from 25% to 50% of our approved budget cap

The LTFP was an important next step in developing the fiscal discipline we need to sustain F5LA over the long-haul. The three guardrails have helped us develop an intentional glide path to bring expenditures and ongoing revenues into alignment by the end of FY 2027-28 without full depletion of the Fund Balance available outside of the required reserve per directional endorsement by the Budget and Finance Committee.

Over the course of this 10-year plan, as we steadily decrease expenditures in alignment with the Board-approved spending caps, we are continuing to use one-time Fund Balance dollars to balance the budget.

For example, our estimated FY21-22 mid-year expenditures are about $111 million while our estimated revenue is $75 million. We fill this gap by using one-time funds from our Fund Balance. And at the end of FY27-28, given adjusted revenue figures from the state, we project still needing $18.7 million in FY27-28 to balance our expenditures set by the Board-established spending cap and projected revenues for that year.

At the end of the 10-year period covered by the LTFP, after deducting the Board-mandated 50% reserve, we project having $55.8 million available to support one-time expenses or other needs for the next 10-year LTFP. That means, beginning FY28-29, if we were to evenly distribute $55.8 million over the next 10 years, there would be about $5.5 million per year available to fill the gap between revenue and expenses. Yet, as noted above, our current LTFP indicates needing $18.7 million from the Fund Balance in FY27-28. Even with our current LTFP, our current rate of spending is unsustainable – thus, our fiscal imperative.

First 5 LA's *current* fiscal health is strong. Because of this, we have some time to make strategic choices about the work we will and will not do and plan wisely for the future grounded in a clear understanding of our fiscal reality, revenue and expense trends, and learning from strategic plan implementation. In the near-term, we have opportunities to reduce the gap more substantially between revenues and expenditures over the remaining years of the LTFP. We have begun to:

- Work with partners to review contract agreements with cost savings that can be recuperated
- Review our strategies, identify opportunities for refinement, and sunsetting work that does not reflect our systems change focus
- Gradually reduce contracted amounts over time to mitigate stark reductions in outer years

Following the first Review and Refinement Cycle of the FY2020-2028 Strategic Plan, staff anticipates an update to the annual LTFP. Per the Board-approved strategic plan, First 5 LA will engage in periodic formal review, reflection, and refinement of elements of the strategic plan every three years grounded in learning from experience and data. The first three-year cycle will be launched this spring and will conclude with Board engagement and discussion in the fall.

NEXT STEPS:
In May 2022, staff will meet with the Budget and Finance Committee and Board of Commissioners to review the proposed FY22-23 budget. The proposed budget will adhere to the Board-approved spending cap for FY22-23 as indicated in the current LTFP and will represent staff's best thinking on expenditures for next fiscal year. In June 2022, staff will bring an updated LTFP and proposed FY22-23 budget to the Board of Commissioners for approval.



Long-Term Financial Planning in the Context of First 5 LA's Fiscal Reality

Antoinette Andrews-Bush
Chief Transformation Officer

Raoul Ortega
Director of Finance

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Board of Commissioners Meeting
March 10, 2022

Presentation Objectives

- Remind the Board to First 5 LA's fiscal reality and Long-Term Financial Plan (LTFP) in the context of our evolution to a catalyst for systems change
- Develop shared understanding of the implications of the LTFP
- Orient the Board to upcoming FY22-23 budget conversations

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First 5 LA's Evolution Towards Systems Change

In 2015, First 5 LA began to transition its role and function from primarily a funder of direct services to an agent of systems-level change informed by:

- Learning about how to optimize our role in the early childhood ecosystem
- Opportunities to extend our reach and maximize impact
- Declining tobacco tax revenue (approx. 93% of existing annual revenues)



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The Board-approved FY2020-2028 Strategic Plan reinforces First 5 LA's ongoing transformation as an agent of systems change.

First 5 LA's Continued Evolution

Four Imperatives: Impact • Fiscal • Culture • Process

Critical "must-dos" to strengthen our organization and role as an agent of systems change

Impact

Clarify what we are **holding ourselves accountable for, focus and prioritize our work** to achieve **measurable progress**

Process

Concentrate on what is really needed, **simplify** tasks, and **avoid process overload**

Culture

Ensure *how* we do our work **demonstrates our values** internally and externally; **align what we do with what we say**

Fiscal

Embrace our fiscal reality, **invest** in our human capital, and deploy fiscal **resources strategically** to maximize impact



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First 5 LA's Continued Evolution

The "Messy" Middle



- Culture: Looking in the mirror and embracing change to more fully live our organizational values internally and externally
- Process: Aligning our business processes into a more cohesive whole
- Impact: Challenging ourselves to focus, prioritize, and integrate our work for greater impact

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- Fiscal: Challenging ourselves to practice greater fiscal discipline to establish a more sustainable spending portfolio

Our Current Fiscal Reality

- First 5 LA's *current* fiscal health is strong.
  - Rich in assets both financially and with our people
  - A dedicated tobacco tax revenue source and a fund balance of about $300M
  - One of the largest investors in early childhood well-being in the nation

…and…

- Our annual expenditures have been consistently exceeding our annual revenues.
  - In our current budget year, our estimated mid-year expenditures are about $111 million while our estimated annual revenues are about $75 million.
  - Obviously, this is unsustainable spending.
  - As stewards of public dollars, it is our responsibility to plan wisely for the future. *This is our fiscal imperative.*

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Understanding the Fiscal Imperative

Overview of the Long-Term Financial Plan (LTFP)

- The LTFP moved First 5 LA away from a five-year annual projection snapshot to a plan with specific spending limits.
- The plan approved by the Board in 2020 established three guardrails for our long-term financial health and sustainability.
  - Annual spending caps (constant downward trend in expenditures of approximately 6.47% annually)
  - Increased our required reserve from 25% to 50% of our approved budget cap
  - Simplified budget structure which established an up to 15% cap on Admin and 85% Program costs (endorsed philosophy)

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- We will want to revisit and explore how to improve the LTFP as part of our upcoming accountability conversations including the strategic plan review and revision cycle.

The FY21-22 Board-Approved Long-Term Financial Plan

First 5 LA
Long Term Financial Plan - Multi-Year Detail

Beginning Fund Balance as of July 1		$ 352,109,768	$ 338,683,806	$ 297,461,649	$ 261,133,689	$ 223,934,216	$ 191,020,362	$ 161,291,606	$ 135,526,627	$ 113,429,895
Projected Revenue (by Fiscal Year)		ACTUALS FY 2019-20	REVISED BUDGET FY 2020-21	FY 2021-22 BUDGET	FY 2022-23	FY 2023-24	FY 2024-25	FY 2025-26	FY 2026-27	FY 2027-28
Proposition 10 Tax Allocations		$ 71,477,179	$ 72,356,233	$ 69,501,811	$ 66,619,251	$ 64,309,274	$ 61,299,567	$ 59,460,580	$ 57,676,763	$ 55,946,460
Adjustment in Response to Proposition 56 Trend			(1,447,125)	(695,018)	(666,193)	(643,093)	(612,996)	(594,606)	(576,768)	(559,465)
Other Revenue		783,589	7,140,000	5,144,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000
Interest Earnings		6,938,051	4,541,183	4,017,415	3,545,320	3,085,066	2,672,042	2,304,263	1,984,380	1,708,837
Total Projected Revenue		$ 79,198,819	$ 82,590,291	$ 77,968,208	$ 71,498,378	$ 68,751,247	$ 65,358,613	$ 63,170,237	$ 61,084,375	$ 59,095,833
Annual Program Demands	Commitment (June 30, 2018)	Estimated Program Demands (by Fiscal Year) FY 2019-20	FY 2020-21	FY 2021-22	FY 2022-23	FY 2023-24	FY 2024-25	FY 2025-26	FY 2026-27	FY 2027-28
Center for Child and Family Impact										
Families - Welcome Baby/Home Visitation	$ 12,099,453	$ 38,253,849	$ 38,218,000	$ 40,161,000						
Communities - Best Start Communities/New Activities	-	17,111,021	20,405,000	17,759,000						
Early Care & Education Systems	24,606,567	21,051,294	21,288,000	12,964,000						
Health-Related Systems	-	2,417,059	5,575,000	5,846,000						
Center Support				695,000						
TOTAL 2015-2020 STRATEGIC PLAN (By Outcome Area)	$ 36,706,020	$ 78,833,223	$ 85,486,000	$ 77,425,000	$ -	$ -	$ -	$ -	$ -	$ -
TOTAL LEGACY INVESTMENTS	$ 64,770,198	$ 3,159,374	$ 3,233,200	$ 3,219,000	$ -	$ -	$ -	$ -	$ -	$ -
Emerging Opportunities			$ 215,000	$ 1,500,000	$ 1,500,000	$ 1,500,000	$ 1,500,000	$ 1,500,000	$ 1,500,000	$ 1,500,000
CROSS-CUTTING AND SUPPORT INVESTMENTS										
Office of Communications				4,514,000						
Policy and Strategy/Office of Government Affairs & Public Policy		7,884,384	8,243,000	3,269,000						
Office of Data for Action	-	3,822,969	4,327,000	2,377,000						
TOTAL CROSS-CUTTING AND SUPPORT INVESTMENTS	$ -	$ 11,707,353	$ 12,570,000	$ 10,160,000	$ -	$ -	$ -	$ -	$ -	$ -
PROGRAM OPERATING COST		9,297,169	8,468,112	7,856,620						
TOTAL ESTIMATED PROGRAM DEMANDS		$ 102,997,119	$ 109,972,312	$ 100,160,620	$ 92,393,174	$ 86,415,336	$ 80,824,264	$ 75,594,934	$ 70,703,941	$ 66,129,396
Estimated Operating Expenditures (Admin cost)		$ 13,531,189	$ 13,840,136	$ 14,135,548	$ 16,304,678	$ 15,249,765	$ 14,263,105	$ 13,340,282	$ 12,477,166	$ 11,669,893
Capital Improvement Fund Expenditures	$ 6,959,676									
TOTAL ESTIMATED SPENDING		$ 116,528,308	$ 123,812,448	$ 114,296,168	$ 108,697,852	$ 101,665,101	$ 95,087,369	$ 88,935,216	$ 83,181,108	$ 77,799,290
TOTAL ESTIMATED SPENDING IN EXCESS OF REVENUES		$ 37,329,489	$ 41,222,157	$ 36,327,960	$ 37,199,474	$ 32,913,853	$ 29,728,756	$ 25,764,979	$ 22,096,733	$ 18,703,457
PROJECTED ENDING FUND BALANCE		$ 338,683,806	$ 297,461,649	$ 261,133,689	$ 223,934,216	$ 191,020,362	$ 161,291,606	$ 135,526,627	$ 113,429,895	$ 94,726,437
Reserve - Organizations Approved Budget		$ 29,132,077	$ 61,906,224	$ 57,148,084	$ 54,348,926	$ 50,832,550	$ 47,543,684	$ 44,467,608	$ 41,590,554	$ 38,899,645
PROJECTED AVAILABLE ENDING FUND BALANCE		$ 309,551,729	$ 235,555,425	$ 203,985,605	$ 169,585,290	$ 140,187,812	$ 113,747,922	$ 91,059,019	$ 71,839,341	$ 55,826,792

Assumptions:

a) The annual rate of decline for Total Estimated Spending, beginning with FY 2023-24 through FY 2027-28, is approximately 6.47%.
b) Projected interest earnings starting FY 2020-21 is 0.2%
c) Reserve assumes 25% of the total FY 2019-20 actual budget and 50% of the total budget effective FY 2020-21 through FY 2027-28.
d) Internal Adjustment in Response to Proposition 56 Trend is 2% for FY 2020-21 and 1% for remaining years, based on recent trends.
e) The annual rate of decline for the Prop 10 revenue over the course of the 7 years, beginning with FY 2021-22 through FY 2027-28 is approximately 3.14%.
f) Revenue estimates are based on projections provided in May 2020 by F5CA and CDTFA.
g) Other Revenue includes: F5CA Revenue (Impact, Dual Languange, F5CA Home Visit Coordination Project) and FY 2020-21 includes (Impact, Hubs, SMiF, ACEs, F5CA).
h) Starting FY 2025-26, there is a 3% decline in Prop 10 revenue.
i) Emerging Opportunities resources are included for FY 2021-22 for $1.5M per year through FY 2027-28.

From FY 2019-20 to end of FY 2027-28

28% decline in ongoing revenues

37% reduction in expenditures

77% reduction in available 1-time funds

In 2020-21, 33% of budget is 1-time $
In 2027-28 still projecting almost 25% of budget to be covered by 1-time $

Understanding the Fiscal Imperative

Unpacking the FY21-22 Long-Term Financial Plan

	Revised FY 2020-21	Approved FY 2021-22	Projected FY 2022-23	Projected FY 2027-28	% change FY20-21 to FY27-28
On-going revenues	82,590,291	77,968,208	71,498,378	59,095,833	-28.45%
Board approved budget • spending caps	123,812,448	114,296,168	108,697,852	77,799,290	-37.16%
Fund balance withdrawals used to balance budget	41,222,157	36,327,960	37,199,474	18,703,457	
% budget paid for by fund balance	33.29%	30.19%	34.22%	24.04%	
Remaining fund balance for use next FY	297,461,649	261,133,689	223,934,216	94,726,437	-68.16%
Required reserve	61,906,224	57,148,084	54,348,926	38,899,645	
Fund balance available for future year costs	235,555,425	203,985,605	169,585,290	55,826,792	-76.30%

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Understanding the fiscal imperative

Making sense of the long-term implications of these numbers

- Across the ten years of our **current LTFP**, we have estimated needing **almost $300M** ($281,286,858) from our fund balance to fill the gap between our expenditures and on-going revenues.
- At the end of our current LTFP, we project having $94,726,437 remaining in our fund balance, and **$55,826,792** remaining to support future year expenses after setting aside funds for our mandatory reserve.
- This **$55,826,792** is the **projected total amount of 1-time funds** we have available for **our next 10-year LTFP** to balance the gap between expenditures and revenues.
- This averages out to a little **over $5.5M per year over the following 10 years** of our next LTFP.

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- And … In the last year of our **current** LTFP, we project still needing **$18,703,457** from our fund balance to fill this gap.

Planning Wisely for the Future

Examples of Near-Term Opportunities

The LTFP is our ten-year plan, and we have near-term opportunities to reduce the gap more substantially between revenues and expenditures over the remaining years of the LTFP. Examples of near-term opportunities include:

- Working with partners to review contract agreements with cost savings that can be recuperated
- Reviewing and refining our strategies for a greater systems change impact and sunsetting work that does not reflect our systems change focus
- Gradually decreasing contracted amounts over time to mitigate stark reductions in outer years



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Orienting to the FY22-23 Budget

- April – May 2022: Budget and Finance Committee and Board of Commissioners review of the proposed FY22-23 budget
    - Adhere to Board-approved spending cap for FY22-23
    - Represent staff's best thinking on expenditures for next fiscal year
- Board approval of the proposed FY22-23 in June 2022



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Key Takeaways

- Organizational change is necessary and well worth it even though it can be hard.
- We have four “must-dos” guiding our organizational changes
  - Culture • Process • Impact • Fiscal
- Our fiscal “must do” is about practicing greater discipline, which means:
  - Making strategic choices about the work we will and will not do
  - Planning wisely for the future
- Even at our forecasted tobacco tax revenue of approx. $59 million beginning FY27-28, First 5 LA will still be one of the largest grant-makers in LA County and one of the largest investors in early childhood well-being in the nation.
- Aligning our strategies to our fiscal reality is about focus and prioritization to maximize our resources in pursuit of our bold North Star for young children today and for generations to come.



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Board Dialogue

- What did you already know?
- What surprised you?
- How can First 5 LA be more focused and strategic given our fiscal reality?



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