AGENDA

MEETING OF THE
BOARD OF COMMISSIONERS
Chair: Holly J. Mitchell

Thursday, October 9, 2025
1:30 PM – 4:30 PM

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

1. **ACTION**
   Call to Order / Roll Call
2. **INFORMATION**
   AB 2449 Request to Participate Remotely Due to Just Cause or Emergency Circumstances
3. **INFORMATION**
   Report out on Closed Session of the Board of Commissioners - October 9, 2025
4. **ACTION**
   Consent

   A. Approve Commission Meeting Summary Action Minutes – June 12, 2025 and August 14, 2025 — 4
   B. Approve the Monthly Financial Statements for the Month Ending May 31, 2025 — 13
   C. Contract: Approve One (1) Amendment and Authorize Staff to Complete the Final Execution of the Agreement Upon Approval from the Board — 18
   D. Approve Annual Audit — 20
5. **INFORMATION**
   Remarks by the Commission Chair of the Board

6. **INFORMATION** — **113**
   President/CEO Report

7. **INFORMATION** — **120**
   Authorize First 5 LA staff to Receive Funds from LA Health Care to support Welcome Baby services, Approve Resolution # 2025-02 and Authorize First 5 LA Staff to Execute an Agreement in the Anticipated Amount of up to $900,000 through December 30, 2026. The funding amount is contingent upon final award from LA Health Care (Written Only)
8. **INFORMATION** — **123**
   Annual Records Disposition

COMMISSIONERS
Los Angeles County Supervisor
Holly J. Mitchell
Chair
Summer McBride
Vice Chair
Robert Byrd, PsyD.
Alma Cortes, Ed.D
Barbara Ferrer Ph.D., M.P.H., M.Ed.
Astrid Heger, M.D
Abigail Marquez
Brandon Nichols
Carol Sigala, Ph.D

EX OFFICIO MEMBERS
Deanne Tilton Durfee
Jacquelyn McCroskey, DSW
Alejandra Albarran Moses
Maricela Ramirez, Ed. D.

PRESIDENT & CEO
Karla Pleitéz Howell

EXECUTIVE VICE PRESIDENT
John A. Wagner

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

Presenters: JR Nino, Vice President of Operations & Sustainability; Jasmine Frost, Director of Information Technology; and Danna Schacter, Enterprise Content Management Specialist

9. **ACTION** **658**
   Public Hearing: Approval to Submit First 5 LA Annual Report to First 5 CA

Presenters: Kimberly Hall, Director of Impact & Accountability and HaRi Kim Han, Data Strategy Specialist

10. **INFORMATION** **691**
    The Equity Index in Action

Presenters: Aurea Montes-Rodriguez, Vice President of Community Engagement and Policy; Kimberly Hall, Director of Impact & Accountability; John Kim, President & CEO, Catalyst California; and Chris Ringewald, Senior Research Director, Catalyst California

11. **Break**
12. **INFORMATION** **710**
    Annual Review of 2024-29 Strategic Plan
13. **INFORMATION** **717**
    Strategic Plan Implementation Update

Presenters: Karla Pleitéz Howell, President & CEO and Nancy Strohl, Independent Consultant

14. **INFORMATION** **727**
    Whole Child; Bright Futures Initiative

Presenters: Aurea Montes-Rodriguez, Vice President of Community Engagement and Policy and Doua Thor, Everyday Consulting Inc.

15. **INFORMATION**
    Public Comment for items not on the agenda
16. **ACTION**
    Adjournment

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SUMMARY ACTION MINUTES

FIRST 5 LA
June 12, 2025
Meeting of the Board of Commissioners
Hybrid of In-Person and Virtual
Closed Session: 12:15-1:15 pm
Regular Session: 1:30-4:30 pm

COMMISSIONERS PRESENT
Commissioners:
Priya Batra (Alternate)
Robert Byrd
Alma Cortes (present at 1:49pm)
Astrid Heger
Summer McBride (Vice Chair)
Holly Mitchell (Chair)
Carol Sigala

Ex-Officio Commissioners:
Alejandra Albarran Moses
Jacquelyn McCroskey
Maricela Ramirez

COMMISSIONERS ABSENT:
Deanne Tilton Durfee
Brandon Nichols
Barbara Ferrer
Abigail Marquez

STAFF PRESENT:
Karla Pleitez Howell, President & CEO
Aurea Montes-Rodriguez, Vice President of Community Engagement and Policy
JR Nino, Vice President of Operations & Sustainability
Linda Vo, Board Relations Manager
John Wagner, Executive Vice President

GENERAL COUNSEL:
Serita Young, Attorney-at-Law

CALL TO ORDER / ROLL CALL:

1. Commission Chair Mitchell called the meeting to order at 1:34 pm. Out of concern due to protests in LA, Chair Mitchell indicated that Items 9, 10, and 11 would be continued to either the August or October regular board meeting dates. She also indicated the meeting would adjourn earlier if there were security concerns. Quorum was present.

COMMISSION: (Items 2– 10)

2. AB 2449 Request(s) to Participate Remotely Due to Emergency Circumstances and Notice(s) of Remote Participation for Just Cause

No Commissioners joined under AB 2449.

3. Report out on Closed Session of the Board of Commissioners – June 12, 2025

Legal Counsel Serita Young stated there were no reportable items from this meeting.

4. Consent
   A. Approve Commission Meeting Summary Action Minutes – May 8, 2025
   B. Approve the Monthly Financial Statements for the Month Ending April 30, 2025

C. Contract: Approve Twenty-Five (25) Renewals and Authorize Staff to Complete Final Execution of the Agreements Upon Approval from the Board

D. Approve Amendment of the Strategic Partnership with Community Partners, Fiscal Sponsor for the Mayor's Fund for Long Beach in the Amount of $50,000 for a Total of $450,000 Through June 2026 to Expand the Long Beach Early Learning Hub, Integrate Enrollment for other Family Serving Systems, and Inform Efforts to Scale Similar Models in LA County

E. Approve Amendment of a Strategic Partnership with Southern California Grantmakers, Fiscal Sponsor of the Center for Strategic Partnerships, in the Amount of $150,000, for a Total Project Cost of $425,000 Through June 30, 2028 to Provide Core Operating Support for the Center for Strategic Partnerships for an Additional Three Years

F. Approve Amendment of the Strategic Partnership with the California Community Foundation (CCF) Community Initiatives Fund, Fiscal Sponsor for the Los Angeles Partnership for Early Childhood Investment in the Amount of $450,000 for a Total of $2,050,000 Through December 31, 2026 to Deepen Community-Driven Strategies for the African American Infant and Maternal Mortality Prevention Initiative (AAIMM) Community Action Teams and Continue Supporting the Village Fund Pooled Fund, and Authorize First 5 LA Staff to Execute an Agreement in the Amount of $450,000.

G. Approve Amendment of the Strategic Partnership with nine Hospitals in Los Angeles County in the Amount of $19,527,469 for a Total of $304,834,681 Through June 30, 2026, to Continue Implementing the Welcome Baby Program and Authorize First 5 LA Staff to Execute Agreements with Each of the 9 Hospitals for a Cumulative Amount up to $19,527,469 for FY 25-26.

H. Approve Amendment of the Strategic Partnership with Health Federation of Philadelphia in the Amount of $300,000 for a Total of $700,000 Through January 2027 to Fund an Additional Cohort of the Thriving Providers Project in Los Angeles County and Authorize Staff to Execute a Contract Amendment in the Amount of $300,000 for Total Contract Amount of $700,000

I. Approve a Strategic Partnership with Catalyst California in the Amount of $900,000 to Support the Development and Implementation of the Equity Index for a period of four (4) years through June 30, 2029 and Authorize Staff to Execute a Contract in the Amount of $250,000 for FY 25-26

The consent agenda items A through F and H through I were approved by roll call vote.

M/S (Summer McBride/Robert Byrd)

Board Chair Holly Mitchell recused herself from item 4G due to potential conflicts of interest.

Priya Batra – Aye
Robert Byrd – Aye
Alma Cortes – Aye
Astrid Heger – Aye
Summer McBride – Aye
Carol Sigala – Aye

THE ITEMS WERE APPROVED UNANIMOUSLY

5. Remarks by the Commission Chair of the Board

Brief remarks were provided by the Commission Chair, Holly Mitchell.

6. President & CEO's Report

A report-out was given by Karla Pleitez Howell.

7. Public Hearing: Receive and File First 5 CA's Annual Report

Presenters: Kimberly Hall, Director of Impact & Accountability and Laura Covarrubias, Senior Data Strategist

Highlights of the 2023–2024 Annual Report:
- First 5 LA service reach:
  - 69,000 children (11% of all children served statewide).
  - 85,000 parents/caregivers (15% of the statewide total).
- County commissions achieved significant milestones in service coordination and equity-driven programming.
- Kimberly Hall outlined upcoming changes to the annual reporting process beginning in FY 2025–26:
  - Standardized reporting prompts.
  - Stronger focus on equity outcomes.
  - Enhanced data usability for counties.
  - A pilot phase to test new reporting models.

The Board received and filed the report.

There was no further discussion on this item.

8. Finance Update: Present the Proposed FY 2025-26 Budget and updated LTFP for Approval and Approve Resolution 2025-01

Presenters: JR Nino, Vice President of Operations & Sustainability; **Raoul Ortega, Director of Finance**; and **Daisy Lopez, Financial Planning & Analysis Manager**

Budget Planning Discussion:
- The proposed budget was informed by the long-term financial plan approved in October 2024.
- Raoul Ortega emphasized the need for financial discipline amid federal funding uncertainties and a challenging fiscal environment. He cautioned against making reactive decisions based on short-term fluctuations in the fund balance.
- The financial strategy aims to position First 5 LA as a $60 million organization by FY 2027–28 and again in FY 2034–35.
  Final FY 2025–26 Budget Review:
- Total proposed budget: $80 million.
- Represents a $11.7M decrease (12.8%) from the current fiscal year.
- Falls within Board-approved spending limits.

- Daisy Lopez presented the updated long-term financial plan, projecting:
  - 13% annual spending decline between FY 2025–26 and FY 2027–28.
  - Spending stabilization thereafter.

  Resolution 2025-01 (Adopted):
- Approval of the $80M FY 2025–26 budget.
- Establishment of an administrative cost limit of $12.7M.
- Maintenance of a 50% fund balance reserve.

There was no further discussion on this item.

M/S (Summer McBride/Robert Byrd)

Priya Batra – Aye
Robert Byrd – Aye
Alma Cortes – Aye
Astrid Heger – Aye
Summer McBride – Aye
Holly Mitchell – Aye
Carol Sigala – Aye

THE ITEM WAS APPROVED UNANIMOUSLY

9. Overview of 2025-2026 State May Revise

Presenters: Aurea Montes-Rodriguez, Vice President of Community Engagement and Policy and Ofelia Medina, Senior Policy Strategist

There was no discussion on this item. Item postponed to a future meeting (August or October).

10. Break

11. Building Equitable Communities in an Era of Change & Uncertainty

Presenters: Aurea Montes-Rodriguez, Vice President of Community Engagement and Policy and Dr. Manuel Pastor, Distinguished Professor of Sociology and American Studies & Ethnicity, University of Southern California

There was no discussion on this item. Item postponed to a future meeting (August or October).

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

There were no public comments.

ADJOURNMENT:

The Commission adjourned at 2:41 pm.

NEXT MEETING:

The next Commission meeting will take place on Thursday, August 14, 2025, at 1:30 pm.

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

SUMMARY ACTION MINUTES

FIRST 5 LA
August 14, 2025
Special Meeting of the Board of Commissioners
Hybrid of In-Person and Virtual
1:30-4:30 pm

COMMISSIONERS PRESENT
Commissioners:
Priya Batra (Alternate)
Robert Byrd
Alma Cortes (present at 1:49pm)
Astrid Heger
Abigail Marquez
Summer McBride (Vice Chair)
Holly Mitchell (Chair)
Carol Sigala
Lisa Whitecrow (Alternate)

Ex-Officio Commissioners:
Jacquelyn McCroskey
Maricela Ramirez
Deanne Tilton Durfee

COMMISSIONERS ABSENT:
Brandon Nichols
Barbara Ferrer
Alejandra Albarran Moses

STAFF PRESENT:
Karla Pleitez Howell, President & CEO
Aurea Montes-Rodriguez, Vice President of Community Engagement and Policy
JR Nino, Vice President of Operations & Sustainability
Linda Vo, Board Relations Manager
John Wagner, Executive Vice President

GENERAL COUNSEL:
Serita Young, Attorney-at-Law

CALL TO ORDER / ROLL CALL:

1. Commission Chair Mitchell called the meeting to order at 1:35 pm. Quorum was present.

COMMISSION: (Items 2– 10)

2. AB 2449 Request(s) to Participate Remotely Due to Emergency Circumstances and Notice(s) of Remote Participation for Just Cause

No Commissioners joined under AB 2449.

3. President & CEO's Report

A report-out was given by Karla Pleitez Howell.

4. FY 2024-2025 State Recap

Presenters: Aurea Montes-Rodriguez and Ofelia Medina

- Ms. Medina and Ms. Montes-Rodriguez presented an overview of State Budget Decisions
    - The state enacted a budget in June addressing a $20 billion deficit, primarily through spending cuts and internal borrowing.
    - Importantly, no new revenues were introduced, despite proposals from advocacy groups urging revenue increases.

- Leaders will reconvene in August to evaluate fiscal impacts of the federal reconciliation bill (H.R. 1).

- Programmatic Impacts
  - Cuts are expected in healthcare (Medi-Cal), food assistance (CalFresh), housing programs, and childcare support.
  - Families already facing economic instability will experience heightened stress and service disruptions.
- Discussion Points
  - Commissioners expressed concern that cumulative impacts of state and federal cuts may outpace the county's safety net capacity.
  - Calls for targeted approaches rather than across-the-board cuts were reiterated.

5. Federal Landscape Update

Presenters: Aurea Montes-Rodriguez & Chris Hoene (Executive Director, California Budget & Policy Center)

- H.R. 1 (Federal Reconciliation Bill)
  - $4.5 trillion in tax cuts, largely benefiting high-income households.
  - $1 trillion in Medicaid and social service cuts used to partially offset tax reductions.
  - Represents one of the most significant reconfigurations of federal fiscal priorities in decades.
- Local Implications for Los Angeles County
  - Medicaid reductions will limit healthcare access for hundreds of thousands of low-income residents.
  - SNAP (food assistance) cuts risk worsening child hunger and food insecurity.
  - Housing assistance programs may see declines, compounding LA's housing and homelessness crisis.
- Commissioners' Response
  - Urged a proactive advocacy strategy at both state and federal levels.
  - Recommended leveraging community partnerships to document lived experiences of families affected by cuts.
  - Suggested integrating economic data with human stories to influence decision-makers.

6. Federal Strategy, Part I: Lessons Learned on Protecting Head Start

Presenters: Aurea Montes-Rodriguez, Dr. Maricela Ramirez (Chief Education Officer, LACOE), Luis Bautista (Executive Director, Head Start & Early Learning Division, LACOE)

- Challenges Identified
    - Funding uncertainty and potential elimination of Head Start in draft federal proposals.
    - Closure of five regional Head Start offices, straining local service delivery.
    - Workforce challenges, including retention issues tied to underfunding.
    - Immigration rule changes restricting enrollment to U.S. citizens and qualified individuals.
- Equity Concerns
    - Historically, Head Start has not required immigration documentation, allowing access for immigrant families.
    - New restrictions may exclude vulnerable children from early learning, worsening educational inequities.
- Advocacy and Protection Strategies
    - First 5 LA, LACOE, and partners submitted formal public comments opposing the new federal rule.
    - Coalition efforts included narrative campaigns, legal challenges, and direct engagement with policymakers.
    - Partnerships with philanthropy and educational institutions are being leveraged to expand childcare slots and maintain access for immigrant families.
- Key Takeaway
    - Protecting Head Start requires a multi-pronged strategy: advocacy, legal defense, coalition-building, and strong communication with families.

There was no further discussion on this item.

7. Break

8. Federal Strategy, Part II: Building Equitable Communities in an Era of Change & Uncertainty

Presenters: Aurea Montes-Rodriguez & Dr. Manuel Pastor (USC)

- Demographic & Economic Shifts in Los Angeles

- LA County is experiencing shifting immigration patterns with direct implications for workforce, education, and social services.
- Dr. Pastor called for reframing discussions from “the economy” to “our economy”, underscoring shared interdependence.

- Racial and Economic Equity
  - Persistent racial and class disparities must be explicitly addressed in budget and policy planning.
  - Equity must be measured through clear metrics across race, gender, geography, and class.
- Role of Government and Leadership
  - Government leaders must:
    - Demonstrate accountability and transparency.
    - Build community-based partnerships rooted in equity.
    - Express strong opposition when external policies threaten social equity progress.
- Long-Term Strategy
  - Participants discussed the importance of sustained conversations, not “quick conversions,” to bring diverse stakeholders along.
  - Listening to resistant voices is necessary to build inclusive solutions.
- Closing Reflections
  - Attendees were reminded of the emotional weight of the issues discussed and the importance of prioritizing mental health and well-being for advocates and leaders.

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

There were no public comments.

ADJOURNMENT:

The Commission adjourned at 4:41 pm.

NEXT MEETING:

The next Commission meeting will take place on Thursday, October 9, 2025, at 1:30 pm.

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

FIRST 5 LA

SUBJECT:
Monthly Financial Reports

RECOMMENDATION:
Approval of the monthly financial statements for the month ending May 31, 2025.

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 May with a cash balance of $290.0 million. During the month of May 2025, we received $1.0 million in revenue. We had $6.4 million in program expenditure, and $1.8 million in operating expenditure. As a result, First 5 LA ended the month with a cash balance of $282.9 million.

This report includes detailed financial information for the month ending May 31, 2025. 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 May 31, 2025.

- Detailed operating and program expenditures: Shows expenses against the FY 2024-25 Budget approved on June 13, 2024.

Los Angeles County Children and Family First -
Proposition 10 Commission (aka) First 5 LA
Revenue and Expense Statement
May 31, 2025, Unaudited

		REVENUES AND EXPENDITURES	
Net Position as of Net Position April 30, 2025	**$**	**289,986,649**	
Revenue			
Monthly State Allotments		-	
Proposition 56		-	
CA Electronic Cigarette Excise Tax (CECET) FY2024-25		-	
State Commission - Other Program Funds		228,092	
Interest Income - Unreserved		808,023	
Investment Income - Other		-	
Total Revenue	**$**	**1,036,115**	
Expenses			
Program Budget (Attachment A)			
2020-2028 Strategic Plan: Focusing For The Future	$	6,189,950	
Legacy Investments		160,636	
Total Initiative/Program Expenses	**$**	**6,350,586**	
Operation and Administration (Attachment B)			
Personnel	$	1,543,081	
General Operating		90,355	
Consultant Services		68,404	
Professional Services		40,436	
		11,027	
Professional Development		2,400	
Capital Improvements		-	
Total Operation and Administration	**$**	**1,755,703**	
Total Expenses	**$**	**8,106,289**	
Variance (Revenue - Expenses)	**$**	**(7,070,174)**	
Net Position as of May 31, 2025	**$**	**282,916,475**	**(2)**

NOTE:
2) Net Position excludes fixed assets and liabilities.

LOS ANGELES COUNTY CHILDREN AND FAMILY FIRST - PROPOSITION 10 COMMISSION (AKA FIRST 5 LA)
PROGRAM EXPENDITURES BY FY 2023-24 BUDGET
May 31, 2025, UNAUDITED

INITIATIVE/PROGRAM	FY 2024-25 BUDGET	MAY EXPENDITURES	FISCAL YTD EXPENDITURES	BALANCE REMAINING
2020-2028 STRATEGIC PLAN				
Center for Child and Family Impact				
Family Supports	36,597,160	2,988,539	26,333,641	10,263,519
Communities	12,502,000	979,641	7,418,221	5,083,779
Early Care & Education	5,585,940	703,869	3,571,124	2,014,816
Health Systems	2,383,000	204,477	1,356,174	1,026,826
Center Support	390,000	80,590	130,590	259,410
Office of Government Affairs & Public Policy				
Early Childhood Policy and Advocacy Fund	3,600,000	800,000	3,610,421	(10,421)
Policy Advocacy Fund Technical Assistance Provider	535,000	74,979	334,936	200,064
Organization-wide Sponsorships	275,000	20,000	132,700	142,300
Organizational Memberships	160,000	-	236,861	(76,861)
Organization-wide Partnerships	160,000	-	140,000	20,000
Policy &Advocacy Stakeholder Engagement	160,000	-	132,000	28,000
State Policy and Sustainability Advocate	300,000	30,530	122,184	177,816
Strategic Plan Advocacy Strategies	590,000	-	121,800	468,200
Office of Communications				
Strategic Communications	1,417,674	222,333	1,053,916	363,758
Strategic Communications Partnerships	200,000	-	-	200,000
Strategic Marketing	1,100,000	-	118,189	981,811
Office of Data for Action				
Annual Reporting	63,000	6,700	39,450	23,550
Data Requests	5,000	-	-	5,000
Children's Data Network (CDN)	706,000	-	403,093	302,907
WIC Data Mining Research Partnership	323,000	78,292	174,695	148,305
Data Agenda	250,000	-	-	250,000
Impact Framework	153,000	-	-	153,000
Subtotal 2020-2028 Strategic Plan	**67,455,774**	**6,189,950**	**45,429,995**	**22,025,779**
LEGACY INVESTMENTS				
Little by Little/One Step Ahead Program	2,579,000	160,636	1,427,918	1,151,082
Subtotal Legacy Investments	**2,579,000**	**160,636**	**1,427,918**	**1,151,082**
Emerging Opportunities Fund	150,000	-	(50,000)	200,000
TOTAL	**70,184,774**	**6,350,586**	**46,807,913**	**23,376,861**

The FY 2024-25 program budget was approved by the Board of Commissioners on June 13, 2024.

NOTES:
Journal entries for FY 2023-24 accrued expenses were reversed in July 2024. The amounts reported are the actual program expenditures for May 2025.

Los Angeles County Children and Family First - Proposition 10 Commission (aka) First 5 LA
Operating & Administrative Budget Update
May 31, 2025, UNAUDITED

OPERATION AND ADMINISTRATION EXPENSE	MAY ACTUAL	FISCAL YTD ACTUAL	FY 2024-25 BUDGET	FISCAL YTD VARIANCE
Personnel Services				
Salaries & Wages	1,115,508	9,006,020	12,552,062	3,546,042
Fringe Benefits	427,573	3,084,769	4,558,568	1,473,799
Total Personnel Services	**1,543,081**	**12,090,790**	**17,110,630**	**5,019,840**
General Operating Expenses				
ADP Payroll Charges	2,386	27,037	42,000	14,963
Workers Compensation Insurance	-	49,771	70,000	20,229
Utilities	20,455	140,842	185,000	44,158
Corporate Insurance	-	133,850	140,800	6,950
Mileage, Parking and Other Transportation	1,175	5,237	21,463	16,226
Telephones	3,328	49,936	70,300	20,364
Cell Phones & Mobile Devices	7,250	83,875	115,400	31,525
Outside Printing & Publishing	-	-	2,450	2,450
Other Supplies	-	1,120	6,000	4,880
Postage & Delivery	100	1,412	4,000	2,588
Educational Supplies	-	213	5,200	4,987
Office Supplies	3,546	22,796	47,260	24,464
Subscriptions & Publication	692	21,986	27,065	5,079
Equipment-Rents & Leases	2,775	15,870	16,000	130
Building Repair & Maintenance	48,867	159,786	172,580	12,794
Equipment Repair & Maintenance	(24,575)	74	5,500	5,426
Offsite Storage	325	2,235	5,200	2,965
Hardware & Software Maintenance	18,769	230,161	374,000	143,839
Miscellaneous/Contingency	3,594	63,023	60,000	(3,023)
Stipend/Honorarium	102	102	0	(102)
Internal Meeting	1,566	21,629	102,600	80,971
Divisional Capacity Building	-	2,800	30,000	27,200
Total General Operating Expenses	**90,355**	**1,033,755**	**1,502,818**	**469,063**
Consultant Services				
Consultant Fees	14,085	407,779	1,369,750	961,971
Other Professional Fees	54,319	233,955	300,260	66,305
Total Consultant Services	**68,404**	**641,734**	**1,670,010**	**1,028,276**
Professional Services				
Audit	-	65,158	72,000	6,842
Legal Fees	28,250	110,816	200,000	89,184
Professional Dues	8,118	42,880	59,150	16,270
Staff Recruitment	-	235	12,000	11,765
Commission Stipends	2,700	6,900	20,000	13,100
Web-Based Services	1,368	20,510	93,000	72,490
Bank & Other Service Charges	-	29,190	13,000	(16,190)
Total Professional Services	**40,436**	**275,689**	**469,150**	**193,461**
Travel Expenses				
Airfare	5,540	16,725	105,700	88,975
Lodging	3,702	17,246	102,746	85,500
Per Diem	172	7,312	47,488	40,176
Other Travel Expense	1,613	5,940	15,475	9,535
Total Travel Expenses	**11,027**	**47,223**	**271,409**	**224,186**
Professional Development				
Training Material & Supplies	-	-	14,600	14,600
In-house Training	-	-	77,200	77,200
Leadership Programs	2,400	15,625	129,700	114,075
Conference/Training Registrations	-	19,841	98,600	78,759
Outside Training	-	3,025	62,350	59,325
Total Professional Development	**2,400**	**38,491**	**382,450**	**343,959**
Capital Improvements				
Capital Outlay (Equipment Purchases)	-	9,644	130,000	120,356
Total Capital Improvements	**-**	**9,644**	**130,000**	**120,356**
TOTAL OPERATING EXPENSES	**1,755,703**	**14,137,326**	**21,536,467**	**7,399,141**

NOTES - OPERATING & ADMINISTRATIVE BUDGET UPDATE:

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

The FY 2024-25 operating budget was approved by the Board of Commissioners on June 13, 2024.

Los Angeles County Children and Families First -
Proposition 10 Commission
Statement of Net Assets
May 31, 2025 Unaudited

Current Assets:		
Cash	$	5,273,263
Cash- Morlin Mgmt Corp		269,660
Investment:		
Operating and Allocated funds		265,308,437
Advance - Regional Network (RN)		675,201
Advance - Various		87,084
Other Receivables		(118)
Total Current Assets	**$**	**271,613,527**
Fixed Assets:		
Land	$	2,039,000
Building & Improvements		15,971,681
Furniture & Fixtures		627,671
Computer, Software & Accessories		2,284,320
Office Equipment		346,044
Accumulated Depreciation		(7,936,759)
Total Fixed Assets	**$**	**13,331,958**
Total Assets	**$**	**284,945,485**
Liabilities and Net Assets		
Current liabilities:		
Other Liabilities	$	(17,895) **(1)**
Total Current Liabilities	**$**	**(17,895)**
Net Assets:		
Investment in capital assets	$	13,331,958
Restricted		271,628,922
Total Net Assets	**$**	**284,963,379**
Total Liabilities and Net Assets	**$**	**284,945,485**

NOTES:

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

Agenda Item: 4C
Date: October 9, 2025

First 5 LA

SUBJECT:

Contract for approval

RECOMMENDATION:
Approve one (1) amendment and authorize staff to complete the final execution of the amendment upon approval from the Board.

BACKGROUND:
Pursuant to the Procurement Policy adopted on September 9, 2021, contracts and amendments over $150,000 in the aggregate shall be presented to the Board of Commissioners as an item under Consent for approval prior to execution.

First 5 LA's programmatic budget for FY 2025-26 totals $67,347,252, and the administrative support budget totals $12,652,748. Funding for the amendment is included in the FY 2025-26 budget approved at the June 12, 2025, Board of Commissioners meeting.

The Contractor is proposed to amend the agreement to continue or complete a multiyear project. A description of the contractor's project and scope of work for FY 2025-26 is provided in Attachment A. Staff analyzed the progress of the contractor and determined whether this contractor is making or will be expected to make satisfactory progress towards completion of the objectives in the current agreement by the contract expiration date. This information can be found in the last column of Attachment A. Upon approval of the agreement presented below, staff will complete the final execution of the amendment.

DISCUSSION:

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

Attachment A
October 2025

	AMENDMENTS								
	DEPARTMENT	**DEPARTMENT/ INITIATIVE/STRATEGY / PROGRAM**	**CONTRACT (PROJECT) INFORMATION**	**PROCUREMENT METHOD**	**PROJECT LENGTH**	**CURRENT CONTRACT AMOUNT**	**AMENDMENT AMOUNT**	**NEW CONTRACT AMOUNT**	***SATISFACTORY PROGRESS ACHIEVED BY CONTRACTOR?**
1	Communications	Communications/Communications & Marketing/Strategic Marketing	**BUMPERCAR INC. (10261)** The Contractor will continue to provide support to the Communications Department to deliver multimedia and creative services to ensure that First 5 LA's internal and external stakeholders receive brand-consistent audience-specific operational and/or programmatic messaging via print, digital, photo, video, and audio production mediums (including the First 5 LA brand refresh) through November 1, 2025 through June 30, 2026. Funding for this contract is included in the FY25-26 budget approved at the June 12, 2025, Board of Commissioners meeting.	RFQ	5 years	$437,000	$214,000	$651,000	Yes

Annual Comprehensive Financial Report
For the Year Ended June 30, 2025

Los Angeles County Children and Families First – Proposition 10 Commission

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

Prepared by the Finance Department

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DRAFT COPY 09.10.25

first 5 la
Giving kids the best start

October 9, 2025

To the Board of Commissioners and
Citizens of County of Los Angeles
750 North Alameda Street, Suite 300
Los Angeles, CA 90012

Dear Commissioners and Citizens of County of Los Angeles:

The Annual Comprehensive Financial Report of the Los Angeles County Children and Families First – Proposition 10 Commission (First 5 LA) for the year ending June 30, 2025, is hereby submitted, as mandated by applicable statutes. These statutes require First 5 LA to annually issue a report of its financial position and activity.

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

Eide Bailly LLP, Certified Public Accountants, has issued an unmodified ("clean") opinion on First 5 LA's financial statements for the year ending June 30, 2025. The independent auditor's report is located at the beginning of the financial section of this report. Management also provides a narrative introduction, overview, and analysis of the basic financial statements in the form of the Management's Discussion and Analysis (MD&A).

PROFILE OF THE COMMISSION

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

Over the last 25 years, First 5 LA has made a lasting positive impact in Los Angeles County through its allocation of more than $2.5 billion to advocate for children and their families, amplify community voice and partner for collective impact so that every child in Los Angeles County reaches their full developmental potential throughout the critical years of prenatal to age 5.

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PRESIDENT & CEO
Karla Pleitéz Howell

EXECUTIVE VICE PRESIDENT
John A. Wagner

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STRATEGIC DIRECTION

First 5 LA has evolved from primarily funding direct services to partnering across systems and communities to drive system change and improve outcomes for young children and families. In FY 2023–24, the Board of Commissioners approved the 2024–2029 Strategic Plan.

The 2024–2029 Strategic Plan outlines three goals each with measurable objectives that focus on ensuring children's needs are met across a continuum of basic (physiological and safety), psychological (esteem and love and belonging) and self-fulfillment (self-actualization) needs:

- Goal One: Children prenatal to age 5 and their families have their basic needs met.
- Goal Two: Children prenatal to age 5 have nurturing relationships and environments.
- Goal Three: Children prenatal to age 5 have a solid foundation for well-being, lifelong learning and success.

To translate the goals and objectives of the 2024-2029 Strategic Plan into meaningful action for children age 5 and younger across L.A. County, the work will be organized through the lens of four key initiatives:

- Prevention First: Centering Community Strengths to address root causes and keep families thriving together.
- Vibrant Environments: Ensuring access to healthy foods and welcoming outdoor spaces for play.
- Maternal & Child Well-Being: Ensuring holistic care for mothers and children age 5 and younger.
- Whole-Child, Bright Futures: Universal quality early care and education that meets every family's needs.

To drive each initiative forward, a combination of the following ten tactics will be used to create the targeted impact needed to ensure every child can thrive in partnership with the community:

1. Advocacy
2. Access
3. Capacity Building
4. Communications
5. Coordination
6. Curriculum Innovation in Early Education Instruction
7. Data
8. Engagement
9. Research
10. Workforce

This overall strategic approach reflects First 5 LA's vision of a future where every child is born healthy and thrives in a nurturing, safe and loving community.

ORGANIZATIONAL HIGHLIGHTS

First 5 LA's primary funding source—Proposition 10 Tobacco Tax revenue—continues to decline due to reduced smoking rates and birthrates in Los Angeles County. The passage of Proposition 31 in November 2022, which banned the sale of flavored tobacco products, has further accelerated this decline, leading to a steeper-than-anticipated drop in revenues for FY 2024–25. Additionally, an

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evolving policy landscape at the local, state, and federal levels has introduced new risks and uncertainties.

In response, First 5 LA remains steadfast in implementing its 2024–2029 Strategic Plan, aligning resources to support its priorities, and sustaining its work through a multi-year financial plan to benefit children and families across Los Angeles County.

- ***Implementation of the 2024-2029 Strategic Plan***. First 5 LA is making significant progress in implementing the 2024-2029 Strategic Plan, approved by the Commission in November 2023. As a trusted thought partner, convener, connector, and advocate, First 5 LA is advancing the Strategic Plan goals and objectives through its four initiatives utilizing the ten tactics which will guide First LA's work throughout the strategic plan period. First 5 LA has structured an implementation planning process with teams of staff to build plans that utilize the tactics to move the initiatives forward into meaningful action.

- ***Fiscal Year 2025-26 Budget.*** The FY 2025–26 Budget reflects a strategic realignment of program and operational costs to First 5 LA's 2024–2029 Strategic Plan. While the overall budgeting process has remained stable, it continues to be refined annually through cross-departmental collaboration and informed by prior experience. Among this year's refinements are two key changes:

    - First, beginning in FY 2025–26, internal operations will no longer be reported as a single total. Instead, program support (i.e. program operational costs) and administrative costs (i.e. administrative operational costs) will be reported separately. This distinction is intended to more accurately capture the true cost of program delivery.

    - Second, the methodology for calculating administrative costs has been reassessed. The administrative cost allocation for program Vice Presidents, Directors, and Administrative Assistants—previously calculated at 100% of Salary & Benefits—has been adjusted to 65% for FY 2025–26. This adjustment is based on data from the high-level Staff Time Allocation survey conducted in August 2024. The remaining 35% will be captured under program support costs.

  This year's budget also responds to the ongoing decline in tobacco tax revenue and the continued impact of legislative changes, including the 2022 ban on flavored tobacco sales. Although program expenditures have been reduced, these adjustments are accompanied by sustainability measures, including enhanced partnerships with the Medi-Cal managed care plan and the Los Angeles County Department of Mental Health, to maximize alternative available funding streams. Overall, the budget demonstrates a commitment to fiscal responsibility by aligning estimates with realistic expenditures, ensuring alignment with strategic priorities, and promoting long-term sustainability. As First 5 LA advances its mission, the organization remains focused on building resilient, sustainable systems that effectively serve families and children across Los Angeles County.

- ***Long term financial planning.*** On October 10, 2024, the Board of Commissioners approved a 12-year LTFP that aligns with the 2024–2029 Strategic Plan and sets spending limits through FY 2034–35. These limits are based on current resources and projected fund balances with an eventual stabilized annual budget of $60 million beginning in FY 2027–28. This plan's financial

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trajectory ensures the sustainability of First 5 LA's work and enables continued investment in partners serving communities across Los Angeles County.

OTHER FINANCIAL INFORMATION

Internal Controls

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

Budgetary and Accounting System

Although it is not required to adopt a budget before each fiscal year, the Commission has historically done so to ensure controlled spending. Any increase to previously adopted appropriations during the fiscal year requires Commission approval. The President & CEO has the authority to adjust the operating budget in an amount not to exceed $25,000, and any adjustments to the adopted fiscal year budget for programs must be approved by the Commission. Monthly financial updates are also provided to the Board of Commissioners. The Commission has not adopted or revised any financial policies that may have a significant impact on the current period's financial statements.

First 5 LA's budgeting approach continues to evolve, informed by experience, with a focus on precision, transparency, and strategic alignment. The FY 2025–26 Budget builds upon the prior year's framework, reinforcing fiscal responsibility by aligning spending estimates with projected resources and priorities.

CERTIFICATE OF ACHIEVEMENT

Government Finance Officers Association of the United States and Canada (GFOA) awarded a Certificate of Achievement for Excellence in Financial Reporting to First 5 LA for its annual comprehensive financial report for the fiscal year ended June 30, 2024. This was the 17th consecutive year that First 5 LA has achieved this prestigious award. To be awarded a Certificate of Achievement, First 5 LA must publish an easily readable and efficiently organized annual comprehensive financial report. This report must satisfy both generally accepted accounting principles and applicable legal requirements.

A Certificate of Achievement is valid for a period of one year only. First 5 LA believes that its current annual comprehensive financial report continues to meet the Certificate of Achievement Program's requirements and First 5 LA is submitting it to the GFOA to determine its eligibility for another certificate.

ACKNOWLEDGEMENTS

The Commission's Annual Comprehensive Financial Report was prepared through the combined efforts of all First 5 LA staff. Special recognition is due to the Finance Department staff for their effort

to ensure timely and accurate reporting. I would also like to thank the Board of Commissioners for your responsible and thoughtful fiscal stewardship of First 5 LA's financial operations.

Sincerely,

Karla Pleitéz Howell

Karla Pleitéz Howell
President & CEO

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Luis Bautista
Victor Manalo, Ph.D.
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President & CEO
Karla Pleitéz Howell, J.D.

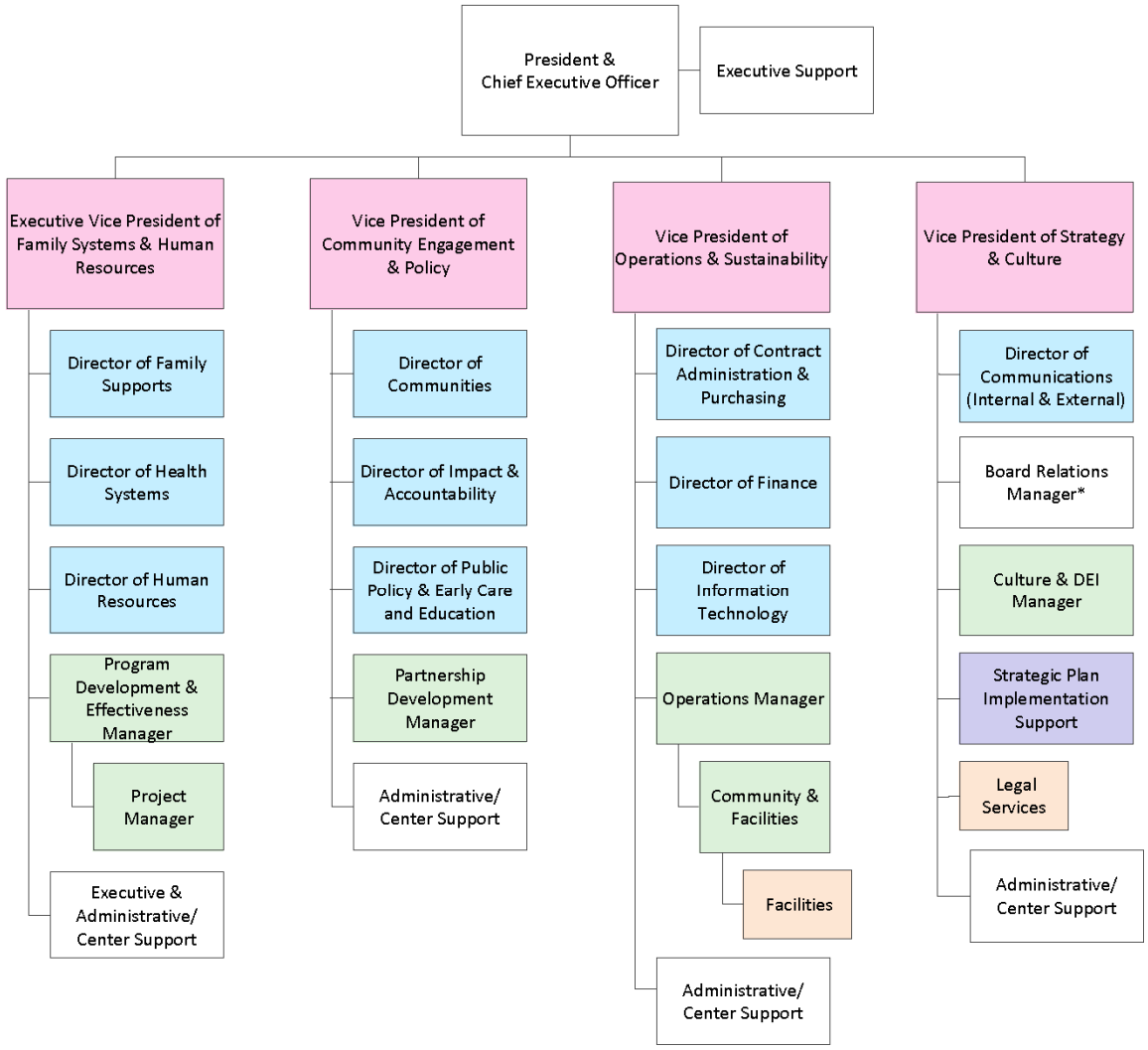
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John A. Wagner

Vice President
Aurea Montes-Rodriguez
Teofilo “JR” Nino

Team/Department Directors
Diana Careaga, Family Supports
Galina Collins, Human Resources & Talent Management
Jennifer L. Eckhart, Contract Administration & Purchasing
Tara Ficek, Health Systems
Jasmine Frost, Information Technology
Kim Hall, Impact & Accountability
Raoul Ortega, Finance

Organization Structure

First 5 LA



Government Finance Officers Association

Certificate of Achievement for Excellence in Financial Reporting

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First 5 LA
California

For its Annual Comprehensive
Financial Report
For the Fiscal Year Ended

June 30, 2024

Christopher P. Morrill

Executive Director/CEO

Independent Auditor's Report

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

Report on the Audit of the Financial Statements

Opinions

We have audited the financial statements of the governmental activities and the general fund of the Los Angeles County Children and Families First – Proposition 10 Commission (Commission), a component unit of the County of Los Angeles, California, as of and for the year ended June 30, 2025 and the related notes to the financial statements, which collectively comprise the Commission's basic financial statements as listed in the table of contents.

In our opinion, the accompanying financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and the general fund of the Commission, as of June 30, 2025, and the respective changes in financial position, thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS) and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States *(Government Auditing Standards).* Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the Commission and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Emphasis of Matter

As discussed in Note 12 to the financial statements, the Commission has adopted the provisions of Governmental Accounting Standards Board (GASB) Statement No. 101, *Compensated Absences,* for the year ended June 30, 2025. Accordingly, a restatement has been made to the governmental activities net position as of July 1, 2024, to restate beginning net position. Our opinions are not modified with respect to this matter.

Responsibilities of Management for the Financial Statements

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

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Commission's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS and *Government Auditing Standards*, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Commission's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Commission's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control–related matters that we identified during the audit.

Required Supplementary Information

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

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Commission's basic financial statements. The Schedule of First 5 California Funding is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with GAAS. In our opinion, the Schedule of First 5 California Funding is fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Other Information

Management is responsible for the other information included in the annual report. The other information comprises the introductory section and statistical section but does not include the basic financial statements and our auditor's report thereon. Our opinions on the basic financial statements do not cover the other information, and we do not express an opinion or any form of assurance thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated October __, 2025, on our consideration of the Commission's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the Commission's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Commission's internal control over financial reporting and compliance.

Rancho Cucamonga, California
October __, 2025

Los Angeles County Children and Families First – Proposition 10 Commission
Management's Discussion and Analysis
(Unaudited)

This Management's Discussion and Analysis (MD&A) provides an overview of the financial activities of the Los Angeles County Children and Families First – Proposition 10 Commission (the "Commission") for the fiscal year ended June 30, 2025. It should be read in conjunction with the Commission's basic financial statements and accompanying notes.

Financial Highlights

- Effective for the fiscal year ended June 30, 2025, the government implemented the provisions of GASB Statement No. 101, *Compensated Absences*. As a result, the beginning net position was restated to reflect the cumulative effect of this accounting change. The restatement resulted in a decrease of $290,322 in the beginning net position and an increase to the compensated absences liability. Additional details regarding this restatement are provided in Note 12 to the financial statements.

- The Commission recognized a total of $57.3 million in program revenues which include tobacco taxes, Proposition 56 backfill, IMPACT/Hubs funds, Local Entity Program Funding and pass-through funds. Revenues through First 5 California (the State) totaled $52.9 million, reflecting a 9.8% decrease of $5.8 million from $58.7 million in FY 2023-24.

- Commission expenses totaled $81.4 million in FY 2024-25, representing a 6.2% decrease of $5.4 million from $86.8 million in FY 2023-24.

- The Commission's liabilities decreased from $15.4 million in FY 2023-24 to $13.9 million in FY 2024-25, reflecting a total decrease of close to $1.5 million or 9.8%.

- The Commission's total net position decreased from $287.7 million in FY 2023-24, as restated, to 273.5 million in FY 2024-25, a decline of approximately $14.2 million, or 4.9%.

Overview of the Financial Statements

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

The financial statements have been prepared in accordance with all applicable Governmental Accounting Standards Board (GASB) statements, including the newly implemented GASB Statement No. 101 related to *Compensated Absences*. This implementation required a restatement of the beginning Net Position, as described in Note 12 to the financial statements.

Government-wide Financial Statements

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

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

The Statement of Activities presents information showing how the Commission's net position changed during the fiscal year. All changes in net positions are recognized when the underlying events occur, regardless of the timing of related cash flows.

Fund Financial Statements

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

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

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

	FY 2024-25	FY 2023-24	Percent Increase (Decrease)	Increase (Decrease)
Assets:				
Current and other assets	$273,989,205	$289,830,097	-5.5%	($15,840,892)
Capital assets	13,387,541	13,272,466	0.9%	115,075
Total assets	$287,376,746	$303,102,563	-5.2%	($15,725,817)
Liabilities:				
Long-term liabilities	$1,984,149	$826,211	140.2%	$1,157,938
Other liabilities	11,886,461	14,553,337	-18.3%	(2,666,876)
Total liabilities	$13,870,610	$15,379,548	-9.8%	($1,508,938)
Net Position:				
Unrestricted	$260,118,595	$274,450,549	-5.2%	($14,331,954)
Investment in capital assets	13,387,541	13,272,466	0.9%	115,075
Total net position	$273,506,136	$287,723,015	-4.9%	($14,216,879)
Total liabilities and net position	$287,376,746	$303,102,563	-5.2%	($15,725,817)

Government-wide Financial Statements Analysis

The following is a summary of the Commission's assets, liabilities and net position comparing FY 2024-25 with FY 2023-24:

The Commission's FY 2024-25 total assets of $287.4 million represent a decrease of $15.7 million, or a 5.2% decline, compared with the prior year. Of this total, the decrease in current and other assets is approximately $15.8 million. A key factor contributing to this reduction in total assets is that total expenses, including program expenses (such as provider grants and contractors), were higher than the total revenue by $13.9 million, as anticipated, and align with projections under the Long-Term Financial Plan. Total liabilities decreased by $1.5 million or 9.8% because of year-end grantee accruals being slightly lower than in the prior year.

The $115,075 net increase in capital assets is a result of the organization's significant progress to complete Phase 2 of its Capital Improvement Project to provide additional physical improvements to the 750 N. Alameda Street building, which will formally end in early FY 2025-26. The depreciation expense for FY 2024-25 was $451,523. Additional information on capital assets can be found in Note 3 of this report.

The following is a summary of the Commission's revenues; expenses and change in net position comparing FY 2024-25 with FY 2023-24:

	FY 2024-25	FY 2023-24	Percent Increase (Decrease)	Increase (Decrease)
Revenues:				
Program revenues				
Tobacco taxes	$33,182,663	$39,331,539	-15.6%	($6,148,876)
Proposition 56	14,494,959	15,382,483	-5.8%	(887,524)
CA Electronic Cigarette Excise Tax	804,762	900,231	-10.6%	(95,469)
State Commission Program Funds	4,423,787	3,083,396	43.5%	1,340,391
Local Entity Program Funding	4,377,831	6,948,184	-37.0%	(2,570,353)
Total program revenues	$57,284,002	$65,645,833	-12.7%	($8,361,831)
General revenues				
Investment income	$11,157,945	$12,965,425	-13.9%	($1,807,480)
Net increase/decrease in fair value of investments	(921,348)	3,805,000	-124.2%	(4,726,348)
Other general income	2,239	75	2885.3%	2,164
Total general revenues	10,238,836	16,770,500	-38.9%	(6,531,664)
Total revenues	$67,522,838	$82,416,333	-18.1%	($14,893,495)
Expenses:				
Provider grants and other allocations	$64,466,252	$69,291,109	-7.0%	($4,824,857)
Salaries and benefits	14,033,321	14,128,762	-0.7%	(95,441)
Operating services	1,200,732	1,227,536	-2.2%	(26,804)
Consultant services	790,004	1,231,750	-35.9%	(441,746)
Professional services	365,522	329,402	11.0%	36,120
Professional development	80,350	79,753	0.7%	597
Other expenses	61,691	74,718	-17.4%	(13,027)
Depreciation	451,523	437,195	3.3%	14,328
Total expenses	$81,449,395	$86,800,225	-6.2%	($5,350,830)
Change in net position:	(13,926,557)	(4,383,892)	217.68%	(9,542,665)
Net position – beginning, as previously stated	287,723,015	292,106,907	-1.50%	(4,383,892)
Adjustments (Note 12)	(290,322)			
Net position – beginning, as restated	287,432,693	292,106,907	-1.60%	(4,674,214)
Net position – ending	$273,506,136	$287,723,015	-4.94%	($14,216,879)

Revenues

The Commission received a total of roughly $67.5 million in revenues for FY 2024-25, reflecting a decrease of $14.9 million, or 18.1% compared with the prior year's total revenues of $82.4 million. The overall changes in revenue are due to the following:

Tobacco Tax

Tobacco tax revenue decreased from $39.3 million in FY 2023-24 to $33.2 million in FY 2024-25, a decrease of roughly $6.1 million, or 15.6%. Revenue decreased due to an accelerated decline in overall tobacco sales and the enactment of Proposition 31 (SB 793) in November 2022, which prohibits in-person stores and vending machines from selling flavored tobacco products or tobacco product flavor enhancers.

Proposition 56

Proposition 56 backfill (or "hold harmless") amounts are calculated in arrears, which considered in FY 2016-17 actual revenue loss was attributable to Proposition 56. The backfill amount decreased in FY 2024-25 to $14.5 million compared to $15.4 million in the prior fiscal year, a decrease of $887,524 or 5.8%. The backfill is received the following fiscal year and the actual amount represented here is for FY 2023-24.

State Commission Program Funds

State Commission program funds increased from $3.1 million in FY 2023-24 to $4.4 million in FY 2024-25, an increase of $1.3 million or 43.5%. This source of revenue was from First 5 CA related programs including IMPACT/Hubs and the Home Visitation Coordination Project.

Local Entity Program Funding

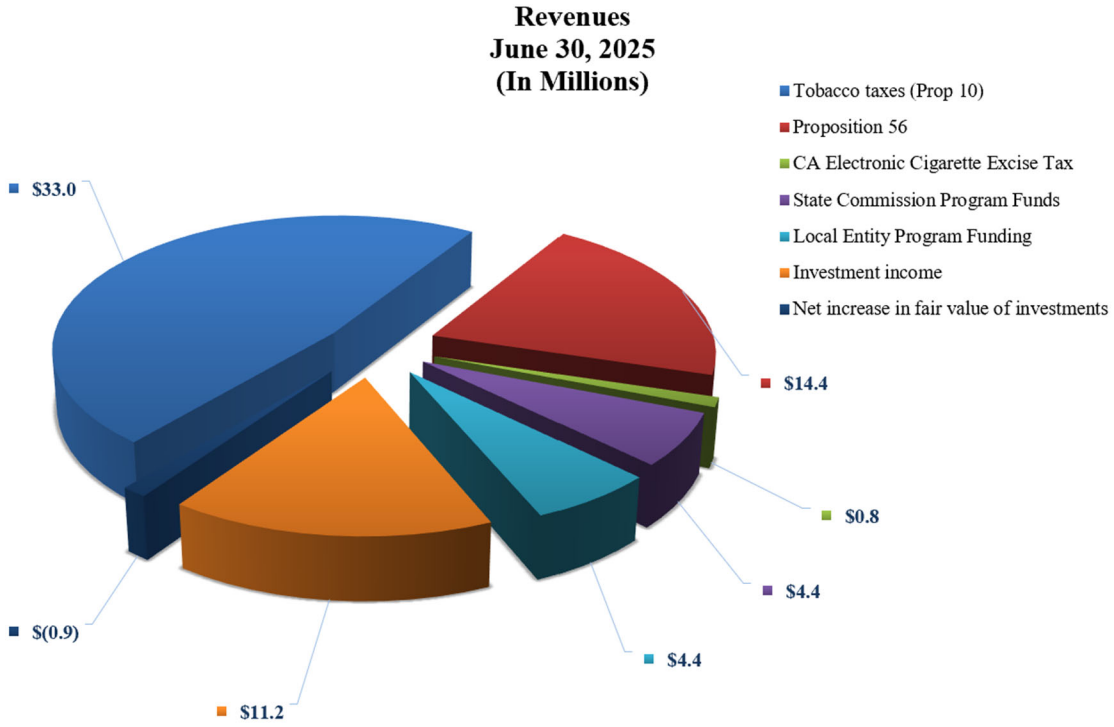
Local Entity program funding decreased from $6.9 million in FY 2023-24 to $4.4 million in FY 2024-25. This is a year-to-year decrease of $2.5 million. This revenue decline is due to the discontinuation of grants from Los Angeles County Office of Education and Los Angeles County – Department of Public Health for FY 2024-25.

Investment Income

The Commission earned roughly $11.2 million of investment income in FY 2024-25, which was a decrease of $1.8 million, or approximately 13.9%, compared with the roughly $13 million earned in the prior year. The overall rate of return for FY 2024-25 was 3.74%, a decrease of .28% over the prior year. This was due to a slight decline in interest rates over the course of the fiscal year and the conclusion of the high-yield three-year specific investment with the County of Los Angeles in November 2024.

Fair Value Adjustment

The commission separates the fair value adjustment under investment income from the Statement of Activities to more accurately reflect true interest earned. In FY 2024-25, the fair value of First 5 LA's investment portfolio adjustment decrease was $921,348, compared to the $3.8 million adjustment in FY 2024-25. This reflects lower interest rates and broader macroeconomic factors.



Expenses

The Commission recognized expenses of $81.4 million in FY 2024-25 compared with $86.8 million in FY 2023-24, a decrease of $5.4 million, or 6.2%. The $5.4 million net decrease in overall expenses encompasses the following in FY 2024-25:

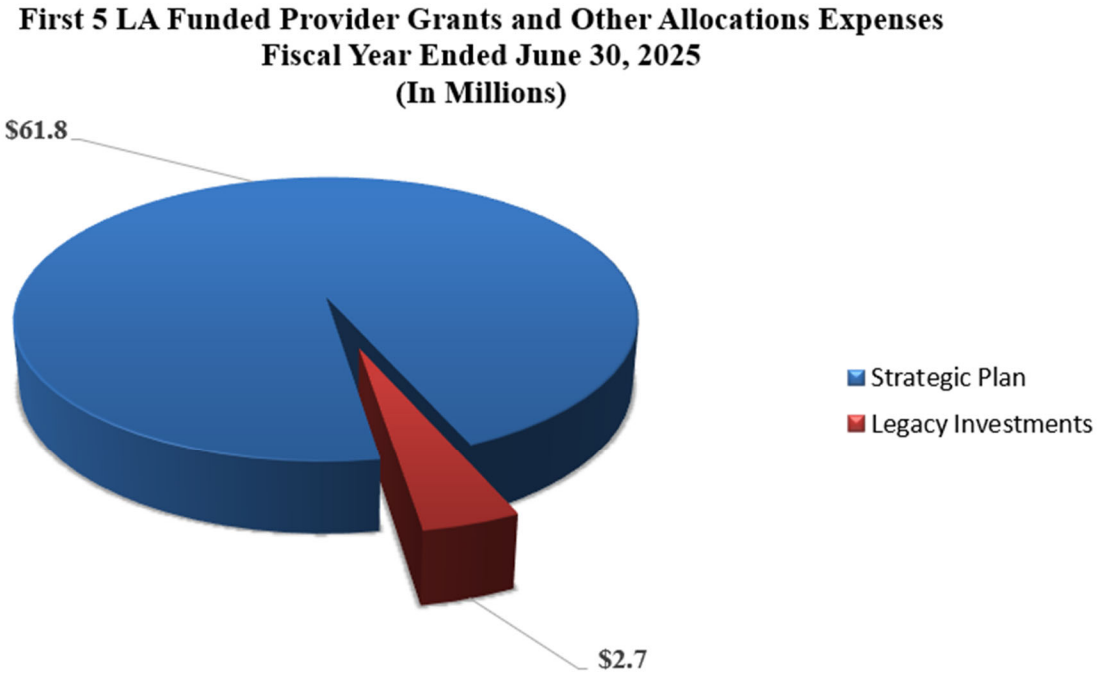
Provider Grants and Other Allocations

The Commission experienced a decrease of $4.8 million, or roughly 7.0% in support of "Provider grants and other allocations," spending approximately $64.5 million in FY 2024-25 compared to $69.3 million in FY 2023-24. The net decrease is the result of the continued learning and refinement to the work and proposed spending in alignment to the Long-Term Financial Plan spending limits and downward revenue trajectory, as well as adjusted activity timelines and ending or ramped down projects. The following details are activity-based on the Commission's investment categories, during the fiscal year:

- 2024-2029 Strategic Plan: Fiscal Year 2024-25 marked the first year of the newly enacted 2024-2029 Strategic Plan. In FY 2024-25, almost $61.8 million was spent, reflecting a decrease of about $6.1 million or 9.1% compared to FY 2023-24. A key focus of the strategic plan is long-term sustainability, particularly considering Proposition 31's passage in November 2022, which banned flavored tobacco sales in California. This policy change has had a significant adverse effect on our revenues.

  The continued revenue decline was a major factor in shaping the FY 2024-25 budget, which saw a $10.7 million or 13.7% reduction in Strategic Plan expenditures compared to the prior year. This situation prompted a reassessment of the Long-Term Financial Plan (LTFP), driving the organization to re-evaluate its priorities and spending through FY 2034-35 to ensure long-term sustainability. The reduction in FY 2024-25 spending was anticipated and aligns with the organization's planned spending trajectory.

- Legacy Investments: This category includes existing multi-year funding representing ongoing work of the Commission that is expected to end according to the terms of the project approval. The last remaining legacy investment – Little by Little – utilized roughly $2.7 million in FY 2024-25, thereby fully exhausting their allocated funds. This project is now concluded.



Salaries and Benefits

Salaries and Benefits decreased from FY 2023-24 by $95,441 or 0.7%. This was primarily due to less staff turnover over the course of the fiscal year and ongoing staff vacancies for budgeted positions.

Operating Services

Operating Services decreased by $26,804 or 2.2% from the prior year due to stabilization of pricing and weekly usage affecting general operating costs, particularly in facilities, maintenance, and utilities.

Consultant Services

The Commission recorded $790,004 in expenses for consultant services in FY 2024-25, a 35.9% decrease from FY 2023-24. The decrease is primarily due to the reduced engagement of firms and individuals for assistance in ongoing strategic plan related work, temporary labor support and building management services.

Professional Services

Professional services increased from FY 2023-24 by $36,120 or 11.0%. The increase is largely due to slight increases in expenses for legal and audit services.

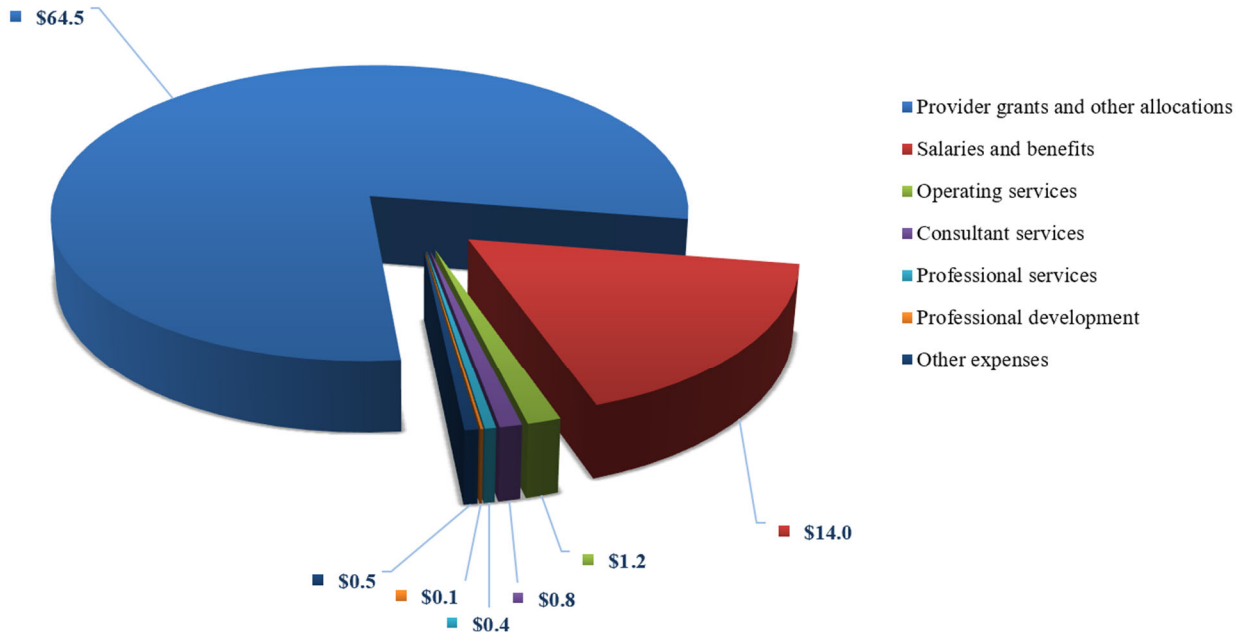
Professional Development

Professional development increased marginally in FY 2024-25 by $597 or 0.1% from FY 2023-24. Over the course of the fiscal year, expenses remained stable, primarily with consistent costs for registration for in-person conferences and development opportunities across the State.

Other Expenses

Other expenses decreased from FY 2023-24 by $13,027 or 17.4%. The decrease is due to an overall decline in organization-wide travel needs due to less out-of-state travel as well as local meetings.

Program and Operating Expenses
Fiscal Year Ended June 30, 2025
(In Millions)



Analysis of the Governmental Fund

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

At the end of FY 2024-25, the Commission's general fund reported a total ending fund balance of $256.1 million, a decrease of $12.6 million, or 4.7% in comparison with the prior fiscal year balance of $268.7 million.

Total fund balance decreased due to an ongoing decline between annual incoming revenue and the expenditures that are required to advance the activities and strategies outlined in the 2024-2029 Strategic Plan, including the ongoing responsibility to new multi-year commitments for specific initiatives.

Budgetary Highlights

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

Final Revenue Budget vs. Actual Revenue

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

Tobacco Taxes, Prop 56, and CA Electronic Cigarette Excise Tax (CECET)

Tobacco tax revenue recorded for FY 2024-25 was $33.4 million of tobacco tax revenue, $14.5 million of Proposition 56 backfill, and $819,762 in CECET revenue. The total combined amount of $48.7 million was approximately $5.2 million or 9.6% lower than the anticipated amount of $53.9 million reflected in the Long-Term Financial Plan approved by the Commission in June of 2025. The original estimate of $54.2 million was based on data provided by the California Department of Tax and Fee Administration, updated September 2024. However, it should be noted that revised projections were received by First 5 LA in April 2025 reflecting revised projected revenues for tobacco taxes, Proposition 56 backfill, and CECET of $53.9 million for FY 2024-25.

Other Program Revenue

Other program revenue, including Local Entity Program Funding and State Commission Program Funds, recorded for FY 2024-25 was just over $9.0 million which is roughly $264,000 or 2.9% lower than the $9.3 million estimated in the Long-Term Financial Plan approved by the Commission in June of 2025. The other revenue category includes funding from First 5 California, the Los Angeles County Department of Mental Health (DMH), and a Medi-Cal Managed Care Plan.

Investment Income

Investment income totaled $11.4 million in FY 2024–25. The monthly average return of 3.74% exceeded the 3.0% projected in the Long-Term Financial Projection approved by the Commission in June 2025. Additionally, in November 2022, the Commission made a 3-year specific investment that generated approximately $2.9 million in interest in its second year, between July and November 2024, in addition to ongoing earnings from the County Treasurer's Surplus Investment Pool. Although the investment was initially set for three years and offered a rate above the prevailing market rate, the bank exercised its contractual right to recall the investment after two years, in November 2024. The agreement permitted the bank to recall the investment after one year.

Original Expenditure Budget vs. Final Expenditure Budget

In March 2025, the Commission approved the proposed cost-neutral mid-year adjustments to the FY 2024-25 budget, shifting resources between cost categories while holding steady at a total budget of $91.7 million. The following provides a brief summary of the cost-neutral shifts that resulted in the final budgeted expenditures compared with the original budgeted expenditures:

Provider Grants and Other Allocations

During the year, the overall Program Budget (Provider Grants and Other Allocations) was adjusted downward during the year by approximately $146,000 or -0.2%. In March 2025 the Commission approved a mid-year budget revision adjusting Early Care & Education (ECE) budget downward by $70,000, Center Support by roughly $145,000, and the Office of Government Affairs & Public Policy by $86,000. The downward adjustments to Early Care & Education Systems, Center Support, and the Office of Government Affairs & Public Policy budgets were adjusted to reflect the lower than anticipated spending in the fiscal year. In addition to the downward budget adjustments, we also had cost-neutral adjustments within the Communities budget, redirecting resources from Communities of Practice to the Expand Regional Influence and Impact with Data budget to support the equity index, as

well as an increase in the Legacy Investments Little by Little project, to capture the remaining allocation balance.

Operating Services
This cost category reflects a total net decrease of $20,125. This includes reductions grounded in savings during the first half of the fiscal year as well as reduced spending anticipated for the second half of the fiscal year due to a reduction in staffing and corresponding costs (mobile phone reimbursement and supplies).

Consulting Services
Adjustments across multiple teams resulted in a net increase of $170,268. The increase is primarily due to the need for additional Consultant time to support the ongoing Strategic Plan work, increasing the Strategic Plan work spending by an additional $146,393. Contract Administration & Purchasing increased their consultant budget at mid-year by an additional $4,500 to cover costs associated with insurance tracking services through the end of the fiscal year. These increases were offset by a $50,000 reduction in the Family Systems & Human Resources department budget, and $1,200 reduction in the Family Supports budget, to align with the cost savings in the first half of the fiscal year and anticipated need for the second half of the fiscal year.

Professional Services
There was a decrease of $250 in the Professional Services category to capture cost savings in the first half of the fiscal year.

Travel Expenses
The $4,000 net decrease to the Travel cost category is reflective of the projected lower-than-anticipated resource need in a couple of departments, as well as an increase in Contract Administration & Purchasing's budget to cover anticipated travel costs for staff conferences in the second half of the fiscal year.

Professional Development
This category includes Training Materials & Supplies, Internal/Inhouse Training, Leadership Programs, Conference Registrations and External Education/Training. There was a net increase of $500 to the Professional Development cost category, with downward adjustments in the Family Systems & Human Resources department and the Office of Government Affairs and Public Policy, and an increase proposed in Health Systems to attend additional online/local conferences and trainings.

Final Expenditure Budget vs. Actual Expenditure Amounts

Below is a summary of the key factors contributing to the variance between actual expenditures and the final budgeted amounts:

Provider Grants and Other Allocations
The variance in Provider Grants and Other Allocations for FY 2024-25 was approximately $5.6 million lower than anticipated. This discrepancy was largely due to incremental reductions in spending across various projects, caused by timing conflicts or scaling back activities. For example, funding for Help Me Grow L.A. is being phased out as direct funding concludes, with the program expected to end in FY 2025-26. Consequently, related partnership activities decreased in FY 2024-25. Additionally, planned initiatives, such as exploring new partnerships—including pooled funding and advertising services—were postponed as the organization focused on its strategic planning and tactic development process. Further contributing to the underspending were staffing shortages in several departments during the strategic plan transition period, which led to delayed objectives and extended timelines for some activities. While no costs were attributed to the Impact Framework in FY 2024-25, a Request for Qualifications was prepared and shared, with an award expected in October 2025. Finally, the receipt of external funds helped offset some of the budgeted costs.

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Salaries and Benefits
Salary and Benefit costs were significantly less than budgeted, with a difference of $3,908,629. This is due to a combination of regular employee attrition during this fiscal year and vacant positions that were budgeted for FY 2024-25 but not filled.

Total Operating Services expenditure was $281,961 below budget. Below is an analysis of the significant activities comprising this variance:

Utilities
Utilities expenses were lower than budgeted, with a variance of $23,916. This is due to macroeconomic factors including lower energy prices and a second full year of working hybrid schedules in the office building, which all yielded some lower overall costs.

Mileage and Parking
Mileage and parking costs were lower than budgeted, with a variance of $14,349. This is informed by staff turnover and vacant positions, and varying staff travel trends, particularly local travel.

Telephones and Modems
Telephones, modems and related expenses were lower, with a savings of $14,639. Existing technology and equipment, as well as reduction in land lines, were able to support much of the needs in this category, resulting in an overall decrease in expenses.

Cell Phones and Mobile Devices
Cell phone and mobile device costs came in lower than budgeted, with a variance of $23,025. This is due to overall lower cellular reimbursements than expected due to staff vacancies and absences.

Office Supplies
Office Supplies were lower than budgeted, with a variance of $21,875. This is due to hybrid work and lower utilization of the building and offices for meetings, as well as the increased utilization of digital applications and platforms to bypass traditional means for documentation and storage.

Building Repairs and Maintenance
Building repairs and maintenance expenses exceeded the final budget by $31,485. Additional maintenance and repair costs to support the renovation and upgrades of the third floor offices as well the relocation of staff during the CIP Phase 2 contributed to higher actual expenses.

Hardware & Software Maintenance
Hardware & Software Maintenance was lower than budgeted with a variance of $75,092. This is primarily due to fewer software subscriptions and applications that were not utilized in FY 2024-25 which resulted in cost savings.

Internal Meetings
Internal Meeting expenses were lower than budgeted, with a variance of $67,662. This is primarily due to hybrid work promoting fewer in-person meetings.

Division Capacity Building
Division Capacity Building spending was $17,200 below budget. Hybrid work schedules and lack of in-person meetings with internal staff and contractor/external partner meetings have created ongoing delays in spending within this expense category.

Consultant Services
Consultant services costs came in under budget by $1,050,274. The variance is primarily the result of a lower anticipated need for consultants. In particular, consultants related to Information Technology services and work related to the 2024-2029 Strategic Plan decreased significantly from the prior year.

Professional Services
Professional services costs came in under budget for total savings of $103,378. Decreases in legal services and web-based services led to cost savings for the organization.

Travel
Travel and travel-related expenses were considerably lower than budgeted. The $205,718 in cost savings coincides with the ongoing use of virtual meetings, in addition to lower levels of travel for a variety of uses, including professional development, in-person conferences and offsite meetings.

Professional Development
Professional Development expenditure was $302,600 less than the final budget. This is a result of continuing to leverage virtual opportunities for professional development at a fraction of the price of in-person trainings, as well as training opportunities whose limited schedule conflicted with organizational-wide priorities.

Capital Outlay
Capital Outlay expenditures total $566,598, including around $512,203 for capital improvement plan costs and roughly $54,395 for computer software and accessories. The costs associated with Phase 2 of the capital improvement project include, but are not limited to: painting and re-carpeting of the first and third floors, as needed, new cubicles and conference room furnishings for the third floor, a renovation of the third floor kitchen, and demolition and reconfiguration of certain first floor conference areas. The $54,395 in computer and software expenses covers equipment needed to support the enhancement of the office space. This includes televisions, smartboards, additional laptops, and associated software and accessories. Expenditures for capital outlay exceeded final budget by 436,598 due to the inclusion of CIP Phase-II for design and consulting fees.

Other Potentially Significant Matters

Over the past several years, State projections for Proposition 10 funding have assumed an annual revenue decline of 3–5%. However, the approval of Proposition 31—a ballot measure prohibiting the sale of certain flavored tobacco products—resulted in an immediate and accelerated decline in First 5 LA's Proposition 10 tobacco tax revenue for fiscal years 2022–23 and 2023–24. The measure also continues to have lasting financial implications.

First 5 LA continues to receive backfill "hold harmless" payments from the State to keep Proposition 10 revenue whole for participating counties following the passage and implementation of SBx2 and Proposition 56.

In response to the long-term impact on our primary source of funding, as well as the evolving landscape of the tobacco tax legislation, First 5 LA revised its Long-Term Financial Plan (LTFP) and established spending limits through FY 2034–35. These long-term spending limits were informed by both the effects of Proposition 31 and the implementation process of the 2024–2029 Strategic Plan. Revenue projections assumed a 4.25% annual rate of decline beginning in FY 2025–26 and continuing through FY 2034–35, based on historical trends, external market conditions, and the current economic and regulatory environment. The projected revenue for FY 2024-25 was based on estimates from the Department of Finance (DOF) and the California Department of Tax and Fee Administration (CDTFA), issued in September 2024. The revised LTFP was approved by the First 5 LA Commission in October 2024.

The first update to the revised LTFP—incorporating final audited expenditures for FY 2023–24, the mid-year revised budget for FY 2024–25, and the proposed budget for FY 2025–26, along with updates to other revenue projections—was approved by the Board of Commissioners in June 2025. However, in April 2025, First 5 LA received an updated forecast from the DOF and CDTFA, which reflected a $4.7 million, or 8.6%,

decrease in projected revenues for FY 2024–25, from $54.4 million in the September 2024 forecast to $49.8 million in the April 2025 forecast. Due to the timing of the revised forecast and the preparation of materials for board review and approval, the FY 2024-25 revenue estimate included in the LTFP update approved in June 2025 reflected the earlier September 2024 estimate of $54.4 million. If this trend of significant revenue decline continues, it will have a substantial impact on the fund balance.

First 5 LA will continue to monitor the legislative landscape and consumption trends and use the Long-Term Financial Plan as a critical tool to align long-term spending with the 2024–2029 Strategic Plan and adapt to evolving fiscal realities.

Contacting the Commission's Financial Management

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

Los Angeles County Children and Families First – Proposition 10 Commission

Statement of Net Position and Governmental Fund Balance Sheet

June 30, 2025

	General Fund	Adjustments (Note 1)	Statement of Net Position
Assets			
Cash and investments	$ 263,967,346	$ -	$ 263,967,346
State receivable	8,878,741	-	8,878,741
Interest receivable	825,815	-	825,815
Advances to grantees	266,775	-	266,775
Prepaids	50,528	-	50,528
Capital assets			
Not depreciated	-	2,551,203	2,551,203
Depreciable capital assets (net)	-	10,836,338	10,836,338
Total assets	$ 273,989,205	$ 13,387,541	$ 287,376,746
Liabilities			
Accounts payable and accrued liabilities	$ 11,774,909	$ -	$ 11,774,909
Compensated absences			
Due within one year	-	111,552	111,552
Due in more than one year	-	1,984,149	1,984,149
Total liabilities	11,774,909	2,095,701	13,870,610
Deferred Inflows of Resources			
Unavailable revenue	6,101,732	(6,101,732)	-
Total deferred inflows of resources	6,101,732	(6,101,732)	-
Fund Balance/Net Position			
Fund balance			
Nonspendable	266,775	(266,775)	-
Committed	61,332,507	(61,332,507)	-
Assigned	134,126,717	(134,126,717)	-
Unassigned	60,386,565	(60,386,565)	-
Total fund balance	256,112,564	(256,112,564)	-
Net position			
Investment in capital assets	-	13,387,541	13,387,541
Unrestricted	-	260,118,595	260,118,595
Total net position	-	273,506,136	273,506,136
Total liabilities, deferred inflows of resources and fund balance/net position	$ 273,989,205	$ 13,387,541	$ 287,376,746

Los Angeles County Children and Families First – Proposition 10 Commission

Statement of Activities and Governmental Fund Revenues, Expenditures and Changes in Fund Balance

For the Year Ended June 30, 2025

	General Fund	Adjustments (Note 1)	Statement of Activities
Revenues			
Program revenues			
Operating grants and contributions			
Tobacco taxes	$ 33,382,392	$ (199,729)	$ 33,182,663
Proposition 56	14,494,959	-	14,494,959
CA Electronic Cigarette Excise Tax	819,762	(15,000)	804,762
State Commission Program Funds	4,313,090	110,697	4,423,787
Local Entity Program Funding	4,695,332	(317,501)	4,377,831
Total program revenues	57,705,535	(421,533)	57,284,002
General revenues			
Investment income	11,389,028	(231,083)	11,157,945
Net decrease in fair value of investments	(921,348)	-	(921,348)
Other general income	2,239	-	2,239
Total general revenues	10,469,919	(231,083)	10,238,836
Total revenues	68,175,454	(652,616)	67,522,838
Expenditures/expenses			
Provider grants and other allocations	64,466,252	-	64,466,252
Salaries and benefits	13,202,001	831,320	14,033,321
Operating services	1,200,732	-	1,200,732
Consultant services	790,004	-	790,004
Professional services	365,522	-	365,522
Professional development	80,350	-	80,350
Travel	61,691	-	61,691
Capital outlay	566,598	(566,598)	-
Depreciation	-	451,523	451,523
Total expenditures/expenses	80,733,150	716,245	81,449,395
Net change in fund balance	(12,557,696)	12,557,696	-
Change in Net Position	-	(13,926,557)	(13,926,557)
Fund Balance/Net Position			
Beginning, as previously reported	268,670,260	19,052,755	287,723,015
Adjustments (Note 12)	-	(290,322)	(290,322)
Net Position - Beginning, as restated	268,670,260	18,762,433	287,432,693
End of Year	$ 256,112,564	$ 17,393,572	$ 273,506,136

Note 1 - Organization and Summary of Significant Accounting Policies

Reporting Entity

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

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

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

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

Basis of Accounting and Measurement Focus

Government-Wide Financial Statements

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

The government-wide financial statements are reported using the economic resources measurement focus and the accrual basis of accounting. With this measurement focus, all assets and liabilities associated with operation of the Commission's fund are included on the statement of net position. The statement of activities presents a comparison of the direct expenses and program revenues for the Commission's governmental activities. Program revenues include grants and contributions restricted for the operational requirements of a particular program. Grants and similar items are recognized as revenue as soon as all eligibility requirements have been met. Program revenues include tobacco taxes, proposition 56 taxes, CA Electronic Cigarette Excise taxes and grants and contributions that are restricted to meeting the operational requirements of a particular program. General revenues are all revenues that do not qualify as program revenues and include investment income and other income. Net position represents the resources that the Commission has available for use in providing services. Net position is composed of investment in capital assets and unrestricted funds. At June 30, 2025, the Commission reported unrestricted net position of $260,118,595.

Fund Financial Statements

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

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

Adjustments Between Fund Financial Statements and Government-Wide Financial Statements

a. Capital Assets

Capital assets are not considered to be financial resources and therefore, are not reported as an asset in the fund financial statements. Capital assets in the amount of $13,387,541 are capitalized and reported at cost, net of accumulated depreciation, in the government-wide financial statements. Capital assets purchased during the year in the amount of $566,598 are reported as expenditures on the fund financial statements and capitalized on the government-wide financial statements. Depreciation expense for the year ended June 30, 2025 amounted to $451,523 and is included in the statement of net position.

b. Long-Term Liabilities

As of June 30, 2025, the Commission estimated its liability for compensated absences to be $2,095,701. Compensated absence obligations are considered long-term in nature and are reported in the fund financial statements as expenditures in the period paid or when due and payable at year-end under the modified accrual basis of accounting. The compensated absences have been accrued in the government-wide financial statements and are included in long-term liabilities. The increase in compensated absences during the year of $831,320 is reported in the statement of activities.

c. Unavailable Revenue

Under the modified accrual basis of accounting, revenue is recognized in the fund financial statements if it has been collected after year-end within the Commission's established availability period of 60 days. All other accrued revenues due to the Commission are recognized as unavailable revenue at year-end in the fund financial statements. Governmental funds recognized unavailable revenue where receivables are not available to liquidate liabilities of the current period. As of June 30, 2025, the Commission has unavailable revenues of $6,101,732. The change in unavailable revenue during the year of $652,616 is reported in the statement of activities.

Net Position

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

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

Fund Balance

Fund balance classifications comprise a hierarchy based primarily on the extent to which a government is bound to observe constraints imposed upon the use of the resources reported in governmental funds. The Commission established the following classifications and definitions of fund balance for the year ended June 30, 2025:

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

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

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

d. Assigned (limitation resulting from intended use)
Amounts or limitations that are constrained by the Commission's intent to be used for a specific purpose (the purpose of the assignment must be narrower than the general fund itself) and are not either restricted or committed. Adoption of a Strategic Plan or Long-Term Financial Plan with general spending parameters would be examples of the Commission's intent and would constitute an assignment. Accordingly, modification to the Commission's intent would not require formal action. Further, the Commission may designate a body/committee or an official who can specify such purposes. However, as of June 30, 2025, the Commission had not made such a designation.

e. Unassigned (residual net resources)
Resources in the fund balance that cannot be reported in any other classification including a minimum fund balance reserve based on 50% of the operating and programmatic budget. It also includes the negative residual fund balance that cannot be eliminated by offsetting assigned fund balance amounts.

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

Effect of New Governmental Accounting Standards Board (GASB) Pronouncements

Effective in Current Fiscal Year

GASB Statement No. 101 – In June 2022, the GASB issued Statement No. 101, *Compensated Absences*. The objective of this Statement is to better meet the information needs of financial statement users by updating the recognition and measurement guidance for compensated absences. That objective is achieved by aligning the recognition and measurement guidance under a unified model and by amending certain previously required disclosures. The requirements that liabilities for compensated absences be recognized for (1) leave that has not been used and (2) leave that has been used but not yet paid in cash or settled through noncash means. A liability should be recognized for leave that has not been used if (a) the leave is attributable to services already rendered, (b) the leave accumulates, and (c) the leave is more likely than not to be used for time off or otherwise paid in cash or settled through noncash means. As of July 1, 2024, the Commission adopted GASB Statement No. 101, *Compensated Absences*. The effect of the implementation of this standard on beginning net position is disclosed in Notes 4 and 12.

GASB Statement No. 102 – In December 2023, the GASB issued Statement No. 102, *Certain Risk Disclosures*. The objective of this Statement is to provide users of government financial statements with essential information about risks related to a government's vulnerabilities due to certain concentrations or constraints. This Statement requires a government to assess whether a concentration or constraint makes the primary government reporting unit or other reporting units that report a liability for revenue debt vulnerable to the risk of a substantial impact. Additionally, this Statement requires a government to assess whether an event or events associated with a concentration or constraint that could cause the substantial impact have occurred, have begun to occur, or are more likely than not to begin to occur within 12 months of the date the financial statements are issued. The Commission has determined that there was no material impact on the Commission's financial statements.

Effective in Future Fiscal Years

The GASB has issued the following pronouncements that have effective dates which may impact future financial statement presentation. The Commission has not determined the effect of the following Statements:

GASB Statement No. 103 – *Financial Reporting Model Improvements*
GASB Statement No. 104 – *Disclosure of Certain Capital Assets*

Investments

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

Advances to Grantees

The Commission may provide advances to grantees/contractors that are repayable by the end of the fiscal year unless otherwise stipulated by contract or agreement. During fiscal year 2024-25, the Commission entered into agreements with various grantees to support the Commission's 2024-2029 Strategic Plan. The Commission has the following outstanding advances to grantees as of June 30, 2025.

Advances to Grantees		
Para Los Ninos	$	125,125
The Nonprofit Partnership		37,667
El Nido Family Centers		32,983
Community Health Councils		71,000
Total advances to grantees	$	266,775

Capital Assets

Capital assets are composed of land, buildings, building improvements, computer software and accessories, office equipment and furniture and fixtures and are recorded at cost. Donated capital assets are recorded at acquisition value at the date of donation. The Commission capitalizes assets with a cost in excess of $5,000 and with a useful life greater than one year. Subscription-Based Information Technology Arrangements (SBITAs) with a cost in excess of $10,000 and with a period equal to one year or greater are capitalized. The Commission depreciates capital assets using a straight-line method over the estimated useful life of fifty years for buildings, four years for computers and five years for office equipment and furniture and fixtures. Building improvements are depreciated over the remaining useful life of the building. SBITAs are amortized over the term of the agreement.

Deferred Inflows of Resources

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

Use of Estimates

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

Note 2 - Cash and Investments

Total cash and investments at fair value, as of June 30, 2025 are as follows:

Cash	
Cash in bank	$ 3,021,346
Investments	
Investments with County Treasurer	
Pooled cash and investments	260,946,000
Total investments	260,946,000
Total cash and investments	$ 263,967,346

Cash in Bank

The California Government Code requires California banks and savings and loan associations to secure the Commission's deposits by pledging government securities as collateral. The fair value of pledged securities must equal 110% of an agency's deposits. California law also allows financial institutions to secure an agency's deposits by pledging first trust deed mortgage notes having a value of 150% of an agency's total deposits and collateral is considered to be held in the name of the Commission. At June 30, 2025, cash held by financial institutions of $3,691,675 was entirely insured and collateralized as described above. The book balance at June 30, 2025 was $3,021,346.

Investments

Investments with the Los Angeles County Treasurer at June 30, 2025 are stated at fair value.

The fair value of investments is determined annually and is based on current market prices. The fair value of each participant’s position in the pool is the same as the value of the pool shares. The method used to determine the value of participants’ equity withdrawn is based on the book value of the participants’ percentage participation at the date of such withdrawals. The Los Angeles County Treasury is sponsored and administered by the County of Los Angeles and oversight is conducted by the County Treasury Oversight Committee. At June 30, 2025, the remaining maturity for the County pool approximated 556 days and the County pool is not rated.

For further information regarding the Los Angeles County Investment Pool, refer to the County of Los Angeles Annual Comprehensive Financial Report.

The Commission had the following investments and maturities at June 30, 2025:

Investment Type	Investment Maturities (in Months) 12 Months or Less	13 to 24 Months	25 to 36 Months	Total
Investments with County Treasurer Pooled Cash and Investments	$ 260,946,000	$ -	$ -	$ 260,946,000
Total investments	$ 260,946,000	$ -	$ -	$ 260,946,000

Fair Value Measurements

The Commission categorizes its fair value measurements within the fair value hierarchy established by generally accepted accounting principles. The hierarchy is based on the valuation inputs used to measure the fair value of the asset. Level 1 inputs are quoted prices in active markets for identical assets, Level 2 inputs are significant other observable inputs; Level 3 inputs are significant unobservable inputs.

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

Deposits and withdrawals are made on the basis of $1 and not fair value. Accordingly, the Commission's proportionate share of investments in the Los Angeles County Investment Pool and investments in money market mutual funds at June 30, 2025, are uncategorized and not defined as a Level 1, Level 2, or Level 3 input.

Authorized Investments

The Commission has adopted an investment policy that identifies the authorized investment types consistent with the California Government Code, where more restrictive. The investments authorized in the policy include Certificates of Deposits (CD's), Commercial Paper (CP), Corporate Notes, Federal Agencies, U.S. Treasuries, Los Angeles County Investment Pool, and Money Market Mutual Funds.

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

Custodial Credit Risk

Custodial credit risk for deposits is the risk that, in the event of the failure of a depository financial institution, a government will not be able to recover collateral securities that are in the possession of an outside party.

Deposits that potentially subject the Commission to custodial credit risk consist of demand deposits. The Commission had no deposits at June 30, 2025, which were not covered by the FDIC insurance. However, these amounts are secured in accordance with the California Government Code, which requires that financial institutions secure deposits made by state and local governmental units by pledging securities in an undivided collateral pool held by a depository regulated under state law. The fair value of the pledged securities in the collateral pool must equal at least 110% of the total amount deposited by the public agencies. Collateral is considered held in the Commission's name.

Note 3 - Capital Assets

	Balance June 30, 2024	Increases	Decreases	Balance June 30, 2025
Capital assets, not depreciated				
Land	$ 2,039,000	$ -	$ -	$ 2,039,000
Construction in progress	-	512,203	-	512,203
Total capital assets, not being depreciated	2,039,000	512,203	-	2,551,203
Capital assets, depreciable				
Building and improvements	15,970,799	-	-	15,970,799
Computer software and accessories	2,359,549	54,395	(133,839)	2,280,105
Office equipment	346,046	-	-	346,046
Furniture and fixtures	627,670	-	-	627,670
Total depreciable capital assets	19,304,064	54,395	-	19,224,620
Less accumulated depreciation				
Building and improvements	(4,928,954)	(358,145)	-	(5,287,099)
Computer software and accessories	(2,178,440)	(90,375)	133,839	(2,134,976)
Office equipment	(335,535)	(3,002)	-	(338,537)
Furniture and fixtures	(627,669)	(1)	-	(627,670)
Total accumulated depreciation	(8,070,598)	(451,523)	-	(8,388,282)
Total capital assets, depreciable (Net)	11,233,466	(397,128)	-	10,836,338
Capital assets, net	$ 13,272,466	$ (397,128)	$ -	$ 13,387,541

Note 4 - Changes in Compensated Absences

Compensated absences liability activities for the year ended June 30, 2025 is as follows:

	Balance June 30, 2024 As Restated	Net Change	Balance June 30, 2025	Due Within One Year
Compensated absences	$ 1,264,381	$ 831,320	$ 2,095,701	$ 111,552

Note 5 - Fund Balance

Fund balance is classified using a hierarchy based primarily on the extent to which a government is bound to observe constraints imposed upon the use of the resources reported in governmental funds. Fund balance at June 30, 2025 consists of the following:

Initiative/Program Allocation	Nonspendable
Advances	
Para Los Ninos	$ 125,125
The Nonprofit Partnership	37,667
El Nido Family Centers	32,983
Community Health Councils	71,000
Total nonspendable	266,775

	Committed
Annual Reporting	41,000
Capital Project Fund	1,719,074
Center Support	175,000
Children's Data Network (CDN)	530,000
Communities	10,189,050
Data Requests	5,000
Early Care & Education	4,375,000
Early Childhood Policy and Advocacy Fund	3,610,000
Equity Index	300,000
Family Supports	30,699,413
Health Systems	1,156,000
Impact Framework	272,000
Organizational Memberships	170,000
Organization-Wide Partnerships	140,000
Organization-Wide Sponsorships	240,000

Initiative/Program Allocation	Committed
Policy Advocacy Fund Technical Assistance Provider	$ 525,000
Policy Advocacy Stakeholder Engagement	125,000
State Policy and Sustainability Advocate	205,000
Strategic Communications	557,500
Strategic Communications Partnerships	150,000
Strategic Initiatives Development Fund	4,751,470
Strategic Marketing	756,000
Strategic Plan Advocacy Strategies	375,000
WIC Data Mining Research Partnership	266,000
Total committed	61,332,507
	Assigned
Total assigned	134,126,717
	Unassigned
Total unassigned	60,386,565
Total fund balance	$ 256,112,564

Note 6 - Program Evaluation

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

The Commission spent $725,696 on program evaluation during the year ended June 30, 2025.

Note 7 - Deferred Compensation Plans

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

Regular and limited-term employees are eligible to receive both an elective and a non-elective contribution based on years of completed service with the organization. The elective contribution requires employee participation in order to receive the employer match and is between 1% and 3% depending on the employee's contribution and the years of service the employee has completed with the organization: 1% for less than one year, 2% after one year and 3% for after two years or more of completed service. The Commission also makes a separate, non-elective contribution into the retirement plan regardless of employee participation. This non-elective employer contribution is between 3% and 7.5% based on years of completed service with the organization: 3% for less than 5 years, 4.5% for 5 to 9 years, 6% for 10 to 14 years, and 7.5% after 15 years or more of completed service. Employer contributions are not 100% vested until an employee has completed three years of service with the organization, with a graded vesting schedule for employees who complete at least one year of service. The Commission contributed a total of $738,494, comprised of $267,352 in elective contributions, and $471,142 in non-elective contributions for the fiscal year ended June 30, 2025.

Note 8 - Unavailable Revenue

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

Unavailable Revenue	
Tobacco Taxes	$ 3,077,899
CA Electronic Cigarette Excise Tax	225,000
LACOE IMPACT	1,110,389
Home Visiting Coordination Program	1,338,444
Investment Income	350,000
Total unavailable revenue	$ 6,101,732

Note 9 - Risk Management

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

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

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

Note 10 - Related Party Transactions

The Commission incurred expenditures totaling $9,397 for County of Los Angeles services provided during the year ended June 30, 2025.

In the fiscal year, the Commission incurred $54,066,167 of expenditures for provider grants, operating services, consultant services, and professional services to organizations which are represented by 12 members of the Board of Commissioners. As of June 30, 2025, amounts of $4,337,443 are included in accounts payable to these organizations.

Note 11 - First 5 California Signature Programs

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

The purpose of IMPACT is to support a network of local quality improvement systems to better coordinate, assesses, and improve the quality of early learning settings to achieve the goal of helping children ages 0 to 5 and their families thrive by increasing the number of high-quality early learning settings, including supporting and engaging families in the early learning process. Funding is to center around continuous quality improvement, including a network of local Quality Rating and Improving System (QRIS). All IMPACT funds require a local match based on county size. For the Commission, a one-to-one match ratio or a dollar of local funding match with a dollar of IMPACT fund is required. The Commission claimed $2,997,846 in IMPACT Regional Coordination and Training reimbursable expenditures for the year ended June 30, 2025.

For IMPACT Hubs, the primary focus is to provide coordination and specialized support to consortia within a region or with similar technical assistance needs to create economies of scale while building a local early learning system. The Commission claimed $652,090 in IMPACT Technical Assistance Hubs reimbursable expenditures for the year ended June 30, 2025.

Note 12 - Restatement

Change in Accounting Principle

As of June 30, 2025, the Commission adopted GASB Statement No. 101, *Compensated Absences*. The provisions of this standard modernize the types of leave that are considered a compensated absence and provides guidance for a consistent recognition and measurement of the compensated absence liability. Therefore, compensated absences were increased by $290,322 and beginning net position was decreased by $290,322 as of July 1, 2024. The effect of this change in accounting principle is described in the table below.

	July 1, 2024 As Previously Reported	Change in Accounting Principle	July 1, 2024 As Restated
Governmental Activities			
Net Position	$ 287,723,015	$ (290,322)	$ 287,432,693
Compensated Absences Liability	$ 974,059	$ 290,322	$ 1,264,381

Required Supplementary Information
June 30, 2025

Los Angeles County Children and Families First – Proposition 10 Commission

Los Angeles County Children and Families First – Proposition 10 Commission

Schedule of Revenues, Expenditures and Changes in Fund Balance – Budget and Actual – General Fund

For the Year Ended June 30, 2025

	Original Budget	Final Budget	Actual	Variance Increase (Decrease)
Revenues				
Tobacco Taxes	$ 54,233,802	$ 53,869,822	$ 33,382,392	$ (20,487,430)
Proposition 56	-	-	14,494,959	14,494,959
CA Electronic Cigarette Excise Tax	-	-	819,762	819,762
State Commission Program Funds	4,395,000	4,395,000	4,313,090	(81,910)
Local Entity Program Funding	4,880,000	4,880,000	4,695,332	(184,668)
Investment Income	4,904,720	9,075,016	11,389,028	2,314,012
Net Increase in Fair Value of Investments	-	-	(921,348)	(921,348)
Other General Income	-	-	2,239	2,239
Total revenues	68,413,522	72,219,838	68,175,454	(4,044,384)
Expenditures				
Program Costs				
Provider Grants and Other Allocations	70,184,925	70,038,532	64,466,252	5,572,280
Total program costs	70,184,925	70,038,532	64,466,252	5,572,280
Operations & Administration				
Salaries and Benefits				
Salaries and Wages	12,552,062	12,552,062	9,595,524	2,956,538
Fringe Benefits	4,558,568	4,558,568	3,606,477	952,091
Total salaries and benefits	17,110,630	17,110,630	13,202,001	3,908,629
Operating Services				
ADP Payroll Charges	42,000	42,000	31,436	10,564
Workers' Compensation Insurance	70,000	70,000	49,771	20,229
Utilities	185,000	185,000	161,084	23,916
Corporate Insurance	140,800	140,800	133,850	6,950
Mileage and Parking	21,463	22,263	7,914	14,349
Telephones and Modems	70,300	70,300	55,661	14,639
Cell Phones and Mobile Devices	115,400	114,000	90,975	23,025
Outside Printing	2,450	2,450	-	2,450
Other Supplies	6,000	6,000	1,120	4,880
Postage and Delivery	4,000	4,000	2,010	1,990
Educational Supplies	5,200	5,150	212	4,938
Office Supplies	47,260	46,785	24,910	21,875
Subscriptions and Publications	27,065	27,065	24,479	2,586
Equipment Rental	16,000	16,000	18,520	(2,520)
Building Repairs and Maintenance	172,580	172,580	204,065	(31,485)
Equipment Repairs and Maintenance	5,500	5,500	74	5,426
Offsite Storage	5,200	5,200	2,741	2,459
Hardware and Software Maintenance	374,000	374,000	298,908	75,092
Miscellaneous/Contingency	60,000	60,000	63,042	(3,042)
Stipend/Honorarium	-	-	102	(102)
Internal Meetings	102,600	93,600	25,938	67,662
Division Capacity Building	30,000	20,000	2,800	17,200
Capital Outlay	-	-	1,120	(1,120)
Total operating services	1,502,818	1,482,693	1,200,732	281,961

Los Angeles County Children and Families First – Proposition 10 Commission

Schedule of Revenues, Expenditures and Changes in Fund Balance – Budget and Actual – General Fund

For the Year Ended June 30, 2025

	Original Budget	Final Budget	Actual	Variance Increase (Decrease)
Consultant Services				
Consultant Fees	$ 1,369,750	$ 1,540,018	$ 502,818	$ 1,037,200
Other Professional Fees	300,260	300,260	287,186	13,074
Total consultant services	1,670,010	1,840,278	790,004	1,050,274
Professional Services				
Audit	72,000	72,000	103,013	(31,013)
Legal	200,000	200,000	144,830	55,170
Professional Dues	59,150	58,900	50,729	8,171
Staff Recruitment	12,000	12,000	404	11,596
Commission Stipends	20,000	20,000	8,400	11,600
Web-Based Services	93,000	93,000	22,957	70,043
Bank & Other Service Charges	13,000	13,000	35,189	(22,189)
Total professional services	469,150	468,900	365,522	103,378
Travel				
Airfare	105,700	104,700	21,339	83,361
Lodging	102,746	101,746	23,116	78,630
Per Diem	47,488	45,488	9,533	35,955
Other Travel Expense	15,475	15,475	7,703	7,772
Total travel and meetings	271,409	267,409	61,691	205,718
Professional Development				
Training Materials & Supplies	14,600	14,350	-	14,350
In-house Training	77,200	77,200	-	77,200
Leadership Programs	129,700	129,700	17,350	112,350
Conference Registrations	98,600	100,100	59,975	40,125
Outside Education	62,350	61,600	3,025	58,575
Total professional development	382,450	382,950	80,350	302,600
Capital Outlay	130,000	130,000	566,598	(436,598)
Total operating expenditures	21,536,467	21,682,860	16,266,898	5,415,962
Total program costs and operating expenditures	91,721,392	91,721,392	80,733,150	10,988,242
Excess (deficiency) of revenues over (under) expenditures	$ (23,307,870)	$ (19,501,554)	(12,557,696)	$ 6,943,858
Fund balance - Beginning of year			268,670,260	
Fund balance - End of year			$ 256,112,564	

Note 1 – Budget Adoption

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

The accompanying Schedule of Revenues, Expenditures and Changes in Fund Balance – Budget and Actual – General Fund includes the budgeted expenditures for the year, along with management's estimate of revenues for the year. The legal level of budgetary control is at the total fund level. The total final budget for fiscal year 2024-25 was $91.7 million, which included $70 million for Program costs and $21.7 million for Operating and Administrative costs.

Other Supplementary Information
June 30, 2025

Los Angeles County Children and Families First – Proposition 10 Commission

Los Angeles County Children and Families First – Proposition 10 Commission

Schedule of First 5 California Funding

For the Year Ended June 30, 2025

Program	Source	Revenue Funds	Expenditures
IMPACT Regional Coordination and Training	First 5 California	$ 2,997,846	$ 2,997,846
Technical Assistance Hubs (Hubs)	First 5 California	652,090	652,090

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

	Page
Financial Trends	
These schedules contain trend information to help the reader understand how the Commission's financial performance and well-being have changed over time.	38-41
Revenue Capacity	
These schedules contain trend information to help the reader assess the Commission's most significant revenue base.	42-44
Demographic Information	
These schedules offer economic and demographic indicators to help the reader understand how the information in the Commission's financial report relates to the services the Commission provides and the activities it performs.	45-47
Operating Information	
This schedule contains infrastructure data to help the reader understand how the information in the Commission's financial report relates to the services the Commission performs.	48-49

Sources:

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

Los Angeles County Children and Families First – Proposition 10 Commission

Net Position by Component

Last Ten Fiscal Years

	Fiscal Year									
	2025	2024	2023	2022	2021	2020	2019	2018	2017	2016
Unrestricted	260,118,595	274,450,549	278,642,272	287,686,543	315,694,716	338,630,916	364,338,314	379,018,838	422,015,244	461,512,770
Investment in capital asset	13,387,541	13,272,466	13,464,635	12,880,231	10,394,423	10,628,033	10,841,379	11,046,294	11,310,273	11,593,026
Total net position	$ 273,506,136	$ 287,723,015	$ 292,106,907	$ 300,566,774	$ 326,089,139	$ 349,258,949	$ 375,179,693	$ 390,065,132	$ 433,325,517	$ 473,105,796

Los Angeles County Children and Families First – Proposition 10 Commission

Changes in Net Position

Last Ten Fiscal Years

	Fiscal Year									
	2025	2024	2023	2022	2021	2020	2019	2018*	2017	2016
Revenues										
Tobacco taxes*	$ 33,182,663	$ 39,331,539	$ 47,253,504	$ 55,265,755	$ 60,590,413	$ 60,022,841	$ 68,580,443	$ 72,330,836	$ 83,567,141	$ 87,942,700
Prop. 56	14,494,959	15,382,483	16,236,701	18,534,434	18,215,617	18,068,329	7,482,310			
CA Electronic Cigarette Excise Tax	804,762	900,231	1,114,427	-	-	-	-	-	-	-
State Commission Program Funds	4,423,787	3,083,396	5,109,088	3,574,885	2,469,410	922,472	13,986,085	896,040	556,665	5,796,252
Medi-Cal Administrative Activities	-	-	132,945	189,125	80,319	133,955	350,924	181,859	137,599	159,549
Partnership for Families Fund**	-	-	-	-	-	-	-	-	4,334,967	9,001,152
California Department of Education	-	-	-	-	32,830	328,658	376,551	298,700	-	-
Local Entity Program Funding	4,377,831	6,948,184	550,017	811,368	522,406	584,118	123,793	1,016,683	401,956	115,000
Investment income	11,157,945	12,965,425	9,440,982	1,629,048	1,987,840	6,938,051	8,183,532	6,830,856	4,003,489	3,759,751
Net increase (decrease) in FMV of investments	(921,348)	3,805,000	3,649,787	(11,173,321)	(2,861,364)	1,354,275	4,898,141	(2,742,856)	(3,026,254)	1,064,007
Other revenues	2,239	75	2,500	18,000	121,894	110,899	133,321	148,135	122,208	119,100
Total revenues:	$ 67,522,838	$ 82,416,333	$ 83,489,951	$ 68,849,294	$ 81,159,365	$ 88,463,598	$ 104,115,100	$ 78,960,253	$ 90,097,771	$ 107,957,511
Expenses										
Provider grants and other allocations	$ 64,466,252	$ 69,291,109	$ 73,000,450	$ 75,838,658	$ 84,700,927	$ 93,379,930	$ 97,979,838	$ 101,364,209	$ 106,777,128	$ 159,337,913
Pass-through grants	-	-	-	-	-	65,042	273,294	136,877	4,150,975	13,519,735
Salaries and benefits	14,033,321	14,128,762	15,672,576	15,131,025	16,838,090	17,393,319	17,532,230	17,382,747	15,763,620	14,357,480
Operating services	1,200,732	1,227,536	1,136,076	1,217,057	1,087,787	1,212,116	1,122,911	1,232,687	1,172,319	1,157,290
Consultant services	790,004	1,231,750	1,274,116	1,343,030	905,278	1,308,527	881,090	850,154	999,806	990,724
Professional services	365,522	329,402	293,063	327,245	426,218	323,816	382,450	500,050	346,529	323,336
Professional development	80,350	79,753	68,743	113,106	61,235	176,217	186,902	166,975	-	-
Other expenses	61,691	74,718	66,365	2,087	86	224,934	339,524	273,951	358,346	255,453
Depreciation	451,523	437,195	438,429	399,451	309,554	300,441	302,300	312,988	309,327	316,567
Total expenses:	$ 81,449,395	$ 86,800,225	$ 91,949,818	$ 94,371,659	$ 104,329,175	$ 114,384,342	$ 119,000,539	$ 122,220,638	$ 129,878,050	$ 190,258,498
Change in net position	$ (13,926,557)	$ (4,383,892)	$ (8,459,867)	$ (25,522,365)	$ (23,169,810)	$ (25,920,744)	$ (14,885,439)	$ (43,260,385)	$ (39,780,279)	$ (82,300,987)

* For FY 2018, tobacco taxes include $3,212,942 of Prop. 56 backfill.

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

Los Angeles County Children and Families First – Proposition 10 Commission

Fund Balances – General Fund

Last Ten Fiscal Years

	Fiscal Year									
	2025	2024	2023	2022	2021	2020	2019	2018	2017	2016
Fund Balance										
Nonspendable	$ 266,775	$ 365,973	$ 484,581	$ 884,546	$ 2,239,303	$ 2,193,116	$ 50,000	$ 1,044,000	$ 19,760,505	$ 34,279,475
Committed	61,332,507	72,416,202	80,749,917	91,366,959	175,100,818	138,338,530	154,580,859	195,282,039	216,214,576	249,515,814
Assigned	134,126,717	128,490,922	124,149,006	120,353,448	59,941,864	113,226,421	141,221,211	125,245,775	128,331,556	114,665,689
Unassigned	60,386,565	67,397,163	70,304,954	75,241,629	79,140,252	84,925,739	56,257,698	57,847,860	57,832,380	61,615,198
Total Fund Balance	$ 256,112,564	$ 268,670,260	$ 275,688,458	$ 287,846,582	$ 316,422,237	$ 338,683,806	$ 352,109,768	$ 379,419,674	$ 422,139,017	$ 460,076,176

Los Angeles County Children and Families First – Proposition 10 Commission

Changes in Fund Balances – General Fund

Last Ten Fiscal Years

	Fiscal Year									
	2025	2024	2023	2022	2021	2020	2019	2018	2017	2016
Revenues										
Tobacco taxes*	$ 33,382,392	$ 36,053,911	$ 47,253,504	$ 55,265,755	$ 60,590,413	$ 71,477,179	$ 68,580,443	$ 72,330,836	$ 83,567,141	$ 87,942,700
Prop. 56	14,494,959	15,382,483	16,236,701	18,534,434	18,215,617	18,068,329	7,482,310			
State School Readiness	-	-	-	-	-	-	-	$ -	$ -	$ -
CA Electronic Cigarette Excise Tax	819,762	906,273	868,385	-	-	-	-	-	-	-
State Commission Program Funds	4,313,090	4,550,388	2,510,249	2,901,648	2,952,210	1,450,823	13,986,085	896,040	556,665	5,796,252
Medi-Cal Administrative Activities	-	-	132,945	189,125	80,319	133,955	350,924	181,859	137,599	159,549
Partnership for Families Funds**	-	-	-	-	-	-	-	-	4,334,967	9,001,152
California Department of Education	-	-	-	-	32,830	328,658	376,551	298,700	-	-
Local Entity Program Funding	4,695,332	5,718,128	1,153,255	861,659	531,868	320,982	123,793	1,016,683	401,956	115,000
Investment income	11,389,028	13,204,033	8,621,291	1,629,048	1,987,840	6,938,051	8,183,532	6,830,856	4,003,489	3,759,751
Net increase (decrease) in FMV of investments	(921,348)	3,805,000	3,649,787	(11,173,321)	(2,861,364)	1,354,275	4,898,141	(2,742,856)	(3,026,254)	1,064,007
Other income	2,239	75	2,500	18,000	105,414	110,899	133,321	148,135	122,208	119,100
Total revenues:	$ 68,175,454	$ 79,620,291	$ 80,428,617	$ 68,226,348	$ 81,635,147	$ 100,183,151	$ 104,115,100	$ 78,960,253	$ 90,097,771	$ 107,957,511
Expenditures:										
Provider grants and other allocations	$ 64,466,252	$ 69,291,109	$ 73,000,450	$ 75,838,658	$ 84,700,927	$ 93,379,930	$ 97,979,838	$ 101,364,209	$ 106,777,128	$ 159,337,913
Pass-through grants	-	-	-	-	-	65,042	273,294	136,877	4,150,975	13,519,735
Salaries and benefits	13,202,001	14,159,195	15,725,095	15,075,561	16,639,241	17,281,687	17,532,230	17,382,747	15,763,620	14,357,480
Operating services	1,200,732	1,227,536	1,136,076	1,217,057	1,087,787	1,212,116	1,122,911	1,232,687	1,172,319	1,157,290
Consultant services	790,004	1,231,750	1,274,116	1,343,030	905,278	1,308,527	881,090	850,154	999,806	990,724
Professional services	365,522	329,402	293,063	327,245	426,218	323,816	382,450	500,050	346,529	323,336
Professional development	80,350	79,753	68,743	113,106	61,235	176,217	186,902	166,975	-	-
Other expenses	61,691	74,718	66,365	2,087	86	224,934	339,524	273,951	358,346	255,453
Capital outlay	566,598	245,026	1,022,833	2,885,259	75,944	87,095	302,300	312,988	309,327	316,567
Total expenditures:	$ 80,733,150	$ 86,638,489	$ 92,586,741	$ 96,802,003	$ 103,896,716	$ 114,059,364	$ 119,000,539	$ 122,220,638	$ 129,878,050	$ 190,258,498
Excess of revenues over expenditures	$ (12,557,696)	$ (7,018,198)	$ (12,158,124)	$ (28,575,655)	$ (22,261,569)	$ (13,876,213)	$ (14,885,439)	$ (43,260,385)	$ (39,780,279)	$ (82,300,987)

*For FY 2018, tobacco taxes include $3,212,942 of Prop. 56 backfill.

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

Los Angeles County Children and Families First – Proposition 10 Commission

First 5 California County Tax Revenue Projections for FY 2024-2025 – FY 2028-2029

2023 Projected Births	2023 Projected Birthrate	2024-2025 Tax Revenue Projection	2024 Projected Births	2024 Projected Birthrate	2025-2026 Tax Revenue Projection	2025 Projected Births	2025 Projected Birthrate	2026-2027 Tax Revenue Projection	2026 Projected Births	2026 Projected Birthrate	2027-2028 Tax Revenue Projection	2027 Projected Births	2027 Projected Birthrate	2028-2029 Tax Revenue Projection
90,466	22.686%	$ 49,749,093	91,011	22.695%	$ 47,939,078	90,290	22.772%	$ 46,816,830	89,102	22.654%	$ 45,381,574	87,567	22.529%	$ 44,012,528

Source:
"First 5 California County Tax Revenue Projections for FY 2024-25 through 2028-29"
(Last Updated 4/15/25 Utilizing DOF January 2025 Updated Tobacco Tax Revenue Projections and DOF Birth Projections for California State and Counties 2000-2050)

Los Angeles County Children and Families First – Proposition 10 Commission

Cigarette Taxes and Other Tobacco Products Surtax Revenue by Fiscal Year, 1959-60 to 2023-2024

(In thousands of dollars)

Fiscal year	Cigarette tax				Other tobacco products surtax	
	Revenue a/	Distributors' discounts b/	Gross value of tax indicia c/	Refunds	Revenue	Rate
2023-24	1,143,589,000	3,397,000	1,146,986,000	7,803,000	206,728,000	56.32%
2022-23	1,332,672,000	3,959,000	1,336,630,000	1,796,000	267,494,000	61.74%
2021-22	1,552,563,789	4,611,767	1,557,175,556	847,881	288,966,313	63.49%
2020-21	1,700,943,000	5,053,000	1,705,996,000	335,000	266,694,000	56.93%
2019-20	1,708,597,000	5,075,000	1,713,672,000	1,191,000	258,560,000	59.27%
2018-19	1,786,074,000	5,305,000	1,791,379,000	3,659,000	271,772,000	62.78%
2017-18	1,852,854,000	15,884,000	1,868,738,000	1,033,000	169,244,000	65.08%
2016-17	948,636,000 d/	8,133,000 d/	956,769,000 d/	1,185,000	95,330,000	27.30%
2015-16	741,937,000	6,360,000	748,297,000	1,262,000	101,427,000	28.13%
2014-15	748,022,000	6,413,000	754,434,000	837,000	86,949,000	28.95%
2013-14	751,513,000	6,443,000	757,956,000	600,000	86,424,000	29.82%
2012-13	782,115,000	6,705,000	788,820,000	498,000	82,548,000	30.68%
2011-12	820,322,000	7,032,000	827,355,000	1,017,000	80,424,000	31.73%
2010-11	828,831,000	7,105,000	835,937,000	1,308,000	77,016,000	33.02%
2009-10	838,709,000	7,187,000	845,896,000	1,583,000	84,617,000	41.11%
2008-09	912,724,000	7,819,000	920,543,000	626,000	85,506,000	45.13%
2007-08	955,030,000	8,185,000	963,215,000	727,000	85,929,000	45.13%
2006-07	998,723,000	8,558,000	1,007,281,000	1,330,000	79,946,000	46.76%
2005-06	1,026,497,000	8,795,000	1,035,293,000	1,707,000	67,348,000	46.76%
2004-05	1,024,272,000	8,778,000	1,033,051,000	1,653,000	58,441,000	46.76%
2003-04	1,021,366,000	8,755,000	1,030,121,000	4,721,000	44,166,000	46.76%
2002-03	1,031,772,000	8,845,000	1,040,617,000	13,248,000	40,996,000	48.89%
2001-02	1,067,004,000	9,146,000	1,076,150,000	10,774,000	50,037,000	52.65% e/
2000-01	1,110,692,000	9,503,000	1,120,195,000	8,741,000	52,834,000	54.89%
1999-00	1,166,880,000	9,980,000	1,176,859,000	9,413,000	66,884,000	66.50%
1998-99	841,911,000 f/	7,206,000	849,117,000	6,808,000	42,137,000 g/	61.53% g/
1997-98	612,066,000	5,244,000	617,309,000	5,448,000	39,617,000	29.37%
1996-97	629,579,000	5,394,000	634,973,000	5,060,000	41,590,000	30.38%
1995-96	639,030,000	5,469,000	644,499,000	6,193,000	32,788,000	31.20%
1994-95	656,923,000	5,628,000	662,551,000	11,159,000	28,460,000	31.20%
1993-94	647,993,000 h/	5,553,000	653,546,000	8,353,000	19,773,000	23.03%
1992-93	667,479,000	5,715,000	673,195,000	9,138,000	21,480,000	26.82%
1991-92	711,275,000	6,086,000	717,362,000	7,791,000	22,016,000	29.35%
1990-91	729,612,000	6,242,000	735,854,000	7,904,000	24,064,000	34.17%
1989-90	770,042,000 i/	6,581,000	776,623,000	11,615,000	24,956,000 h/	37.47%
1988-89	499,712,000 i/	4,273,000	503,984,000	4,968,000	9,994,000 h/	41.67%
1987-88	254,869,000	2,180,000	257,049,000	2,970,000		
1986-87	257,337,000	2,202,000	259,539,000	2,661,000		
1985-86	260,960,000	2,231,000	263,190,000	2,834,000		
1984-85	265,070,000	2,267,000	267,337,000	2,390,000		
1983-84	265,265,000	2,267,000	267,532,000	2,756,000		
1982-83	273,748,000	2,336,000	276,084,000	2,060,000		
1981-82	278,667,000	2,383,000	281,050,000	1,843,000		
1980-81	280,087,000	2,395,000	282,482,000	1,567,000		
1979-80	272,119,000	2,327,000	274,446,000	1,645,000		
1978-79	270,658,000	2,315,000	272,973,000	1,408,000		
1977-78	275,042,000	2,352,000	277,394,000	1,239,000		
1976-77	270,502,000	2,315,000	272,817,000	832,000		
1975-76	269,852,000	2,309,000	272,161,000	927,000		
1974-75	264,182,000	2,262,000	266,444,000	745,000		
1973-74	259,738,000	2,222,000	261,960,000	632,000		
1972-73	253,089,000	2,167,000	255,256,000	626,000		
1971-72	248,398,000	2,127,000	250,525,000	677,000		
1970-71	240,372,000	2,058,000	242,430,000	552,000		

Los Angeles County Children and Families First – Proposition 10 Commission

Cigarette Taxes and Other Tobacco Products Surtax Revenue by Fiscal Year, 1959-60 to 2023-2024

(In thousands of dollars)

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

Source:

https://www.cdtfa.ca.gov/DataPortal/dataset.htm?url=CigTaxSurTaxRev

Note 1: Detail may not compute to total due to rounding.Note 2: The 2025 data was not yet available.
Note 2: The 2025 data was not yet available.

Footnotes

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

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

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

d. Effective April 1, 2017, the overall tax rate on cigarettes was increased from 87 cents to $2.87 per pack.

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

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

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

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

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

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

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

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

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

Los Angeles County Children and Families First – Proposition 10 Commission

Demographic Data and Economic Statistic

2015-2024

Demographic Data

	2015 (1)	2016 (1)	2017 (1)	2018 (1)	2019 (1)	2020 (1)*	2021 (1)	2022 (1)	2023 (1)	2024 (1)
Total Population	10,181,066	10,215,207	10,261,736	10,278,836	10,324,698	10,257,557	9,905,214	9,792,167	9,750,065	9,822,800
White	2,742,057	2,734,611	2,732,047	2,722,365	2,724,168	2,637,825	2,522,938	2,494,151	2,483,423	2,846,712
Black	833,564	831,614	831,069	828,565	832,355	833,261	786,999	778,033	774,678	815,871
American Indian	20,027	20,093	20,175	20,229	20,410	29,994	18,587	18,372	18,288	20,870
Asian	1,381,892	1,385,913	1,393,055	1,395,155	1,395,377	1,646,804	1,489,534	1,472,534	1,466,206	1,726,361
Native Hawaiian & Other Pacific Islander	24,189	24,289	24,403	24,476	24,597	23,806	21,810	21,565	21,481	25,499
Hispanic or Latino	4,979,470	5,015,652	5,054,516	5,078,483	5,114,541	4,877,565	4,840,349	4,785,108	4,764,535	4,045,154
Other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Multi-race	199,867	203,035	206,471	209,563	209,563	208,302	224,997	222,404	221,454	342,333
Female	5,155,652	5,175,095	5,201,009	5,210,549	5,232,284	5,194,651	5,005,021	4,948,330	4,922,159	5,044,769
Male	5,025,414	5,040,112	5,060,727	5,068,287	5,092,414	5,062,906	4,900,193	4,843,837	4,827,906	4,778,031
Under 5 years	645,034	634,158	624,988	607,092	587,690	568,989	524,909	497,458	478,251	472,670
5-9 years	643,497	644,771	640,576	636,547	637,200	634,122	625,597	611,410	587,750	551,591
10-14 years	632,422	629,523	634,291	637,463	638,667	632,785	645,660	636,085	629,368	573,184
15-19 years	727,556	713,861	697,383	692,400	691,590	682,645	631,074	619,013	616,541	671,257
20-24 years	807,553	810,493	802,622	786,678	773,665	771,182	756,783	732,494	758,465	603,166
25-29 years	668,489	666,490	676,732	691,365	706,231	705,970	769,883	764,486	740,388	562,329
30-39 years	1,447,331	1,440,568	1,431,051	1,413,067	1,397,968	1,423,634	1,301,748	1,294,719	1,307,866	1,580,471
40-49 years	1,419,677	1,414,860	1,413,542	1,406,380	1,400,493	1,351,616	1,216,875	1,200,619	1,189,077	1,330,802
50-59 years	1,343,517	1,348,247	1,354,647	1,355,259	1,362,848	1,333,654	1,196,497	1,177,315	1,159,178	1,261,946
60-69 years	979,320	1,016,812	1,048,181	1,075,050	1,104,938	1,100,157	1,116,402	1,106,062	1,096,186	1,117,275
70-79 years	525,638	546,827	579,910	611,339	643,520	657,221	702,462	725,234	748,560	708,382
80+ years	341,032	348,597	357,813	366,196	379,888	395,582	417,324	427,272	438,435	389,727

Source:

(1) State of California, Department of Finance, Population Projections for California and Its Counties 2020-2070. Sacramento, CA, April 2025.

Economic Data

	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024*
LA County Personal Income	549,073,019	563,907,868	593,741,110	628,808,732	653,482,910	678,829,092	728,772,915	720,740,528	756,659,481	-
LA County Per Capita Personal Income	54,298	55,624	58,419	62,224	65,094	68,272	74,141	74,142	78,302	-
California Personal Income	2,133,664,158	2,212,691,221	2,303,870,496	2,475,727,500	2,632,279,800	2,814,010,800	2,997,205,600	3,018,471,000	3,133,678,900	3,372,090,500
California Per Capita Personal Income	54,664	56,374	58,272	62,586	66,745	71,480	76,386	77,339	80,423	85,518
United States Personal Income	15,547,661,000	15,913,777,000	16,413,550,863	17,572,929,100	18,551,503,000	19,690,964,000	21,056,621,900	21,777,200,000	22,952,028,300	24,669,308,000
United States Per Capita Personal Income	48,429	49,204	50,392	53,712	49,763	52,992	63,444	76,326	68,531	63,589

Source:

Bureau of Economic Analysis: http://www.bea.gov/iTable

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

**2024 economic data is not yet available for Los Angeles County*

Note:

The 2025 data was not yet available.

LOS ANGELES COUNTY
CHILDREN AND FAMILIES FIRST - PROPOSITION 10 COMMISSION
UNEMPLOYMENT RATE
2015 - 2024

Area	2024	2023	2022	2021	2020	2019	2018	2017	2016	2015
United States	4.1%	3.6%	3.6%	5.3%	8.1%	3.7%	3.7%	4.4%	4.3%	5.3%
California	5.3%	4.8%	4.2%	7.3%	10.1%	4.0%	4.2%	4.8%	4.7%	6.2%
Los Angeles County	5.4%	5.0%	4.5%	8.2%	12.8%	4.0%	4.6%	4.7%	4.6%	6.7%

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

Note:
The 2025 data was not yet available.

Los Angeles County Children and Families First – Proposition 10 Commission

Ten Largest Industries

Last Year and Ten Years Ago (1)

Industry	June 30, 2024 Number of Employees	Rank	Percentage of Total	June 30, 2015 Number of Employees	Rank	Percentage of Total
Educational & Health Services	947,400	1	20.62%	729,600	2	17.06%
Trade, Transportation & Utilities	823,100	2	17.92%	812,000	1	18.99%
Professional & Business Services	639,500	3	13.92%	591,400	3	13.83%
Government	600,600	4	13.07%	576,700	4	13.49%
Leisure & Hospitality	550,200	5	11.98%	489,400	5	11.44%
Manufacturing	315,900	6	6.88%	370,800	6	8.67%
Information	211,200	7	4.60%	215,400	8	5.04%
Financial Activities	185,500	8	4.04%	206,000	7	4.82%
Other Services	161,700	9	3.52%	151,100	9	3.53%
Construction	152,000	10	3.31%	125,800	10	2.94%
Sub-total Ten Largest Industries	4,587,100		99.86%	4,268,200		99.81%
All Other Industries	6,700		0.14%	8,100		0.19%
Total Industries	4,593,800		100.00%	4,276,300		100.00%

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

Source:
County of Los Angeles Annual Comprehensive Financial Report for the year ended June 30, 2024:
Annual-Comprehensive-Financial-Report-FY-2023-2024.pdf

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

Los Angeles County Children and Families First – Proposition 10 Commission

Authorized Positions by Function

2016 - 2025

Functional Area	Fiscal Year 2025 (10)	2024 (9)	2023 (8)	2022 (7)	2021 (6)	2020 (5)	2019 (4)	2018 (3)	2017 (2)	2016 (1)
Executive	2	6	6	7	6	8	8	7	8	5
Administration	25	33	34	34	34	32	32	30	38	37.5
Programs	78	78	79	79	80	108	108	111	107	106
Total	**105**	**117**	**120**	**120**	**120**	**148**	**148**	**148**	**153**	**148.5**

Source:
(1) First 5 LA Approved FY 2015-16 Operating Budget
(2) First 5 LA Approved FY 2016-17 Operating Budget
(3) First 5 LA Approved FY 2017-18 Operating Budget
(4) First 5 LA Approved FY 2018-19 Operating Budget
(5) First 5 LA Approved FY 2019-20 Operating Budget
(6) First 5 LA Approved FY 2020-21 Operating Budget
(7) First 5 LA Approved FY 2021-22 Operating Budget
(8) First 5 LA Approved FY 2022-23 Operating Budget
(9) First 5 LA Approved FY 2023-24 Operating Budget
(10) First 5 LA Approved FY 2024-25 Operating Budget

Independent Auditor's Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards*

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

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States (*Government Auditing Standards*), the financial statements of the governmental activities and the general fund of the Los Angeles County Children and Families First – Proposition 10 Commission (Commission), a component unit of the County of Los Angeles, California, as of and for the year ended June 30, 2025, and the related notes to the financial statements, which collectively comprise the Commission's basic financial statements and have issued our report thereon dated October __, 2025.

Report on Internal Control Over Financial Reporting

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

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

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that have not been identified. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. We identified certain deficiencies in internal control, described in the accompanying Schedule of Findings and Responses as item 2025-001 that we consider to be a significant deficiency.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the Commission's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion.

The results of our auditing procedures disclosed an instance of noncompliance, which are described in the accompanying Schedule of Findings and Responses as item 2025-001.

The Commission's Response to Findings

Government Auditing Standards requires the auditor to perform limited procedures on the Commission's response to the findings identified in our audit and described in the accompanying Schedule of Findings and Responses. The Commission's response was not subjected to the other auditing procedures applied in the audit of the financial statements and, accordingly, we express no opinion on the response.

Purpose of this Report

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

Rancho Cucamonga, California
October __, 2025

2025-001 **Salaries and Benefit Policies and Procedures**

Type of Finding: Instance of Noncompliance, Significant Deficiency in Internal Control over Compliance

Criteria:

The Standards and Procedures for Audits of Local Entities Administering the California Children and Families Action (First 5 California) dated July 2025, section V. State Compliance Requirements, item H. Salaries and Benefits Policies state that the county commission must adopt, in a public hearing, policies and procedures for establishing salaries and benefits for its employees. The employees' salaries and benefits policies must comply with those set forth in the commission policies or the county government policies (Health and Safety Code sections 130151[b][8] and 130140[d][6]).

The Commission's policy and guidelines for salaries, wages, merit increases and cost of living adjustments prior to November 14, 2024, required Board of Commissioner's approval of salary rates. Beginning November 14, 2024, the Board delegated this authority to the Executive Director.

Condition:

We identified two instances where the salary of the employee was not included in the Commission's salary rate schedule. As such, current the salary rate for these employees were not approved by the Board of Commissioners or the Executive Director. These employees were paid $140,000 and $100, respectively, for the fiscal year 2024/25.

Cause:

The employees are classified as consultant employees by management, and the Commission's salary and benefit rate schedule does not address consultant positions. The Commission's policies and procedures do not include the salary and benefit rates of employees classified as consultants.

Effect:

The salary for these employees did not comply with the salaries and benefits policies and procedures adopted by the Commission.

Recommendation:

We recommend the Commission revise its policies and procedures to ensure all employees, including those classified as consultants, are addressed, and to include approval by the appropriate level of authority for the salary of these employees.

Views of Responsible Officials and Planned Corrective Action:

The organization maintains a board-approved and Executive Director–approved salary structure that establishes salary guidelines for regular full-time employees who work 40 hours per week and receive a comprehensive benefits package.

We acknowledge that the current policy does not address the classification of one current part-time, non-benefited employee and recognize the need to update the policy to address this category of employee. To resolve this, the policy will be reviewed and updated accordingly and submitted for approval to the President & CEO, who has been delegated authority by the Board to make changes to salary and benefits policies. In addition, the salary structure document will indicate that the salary ranges are for full-time benefited employees.

Independent Auditor's Report on State Compliance and on Internal Control Over Compliance

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

Report on Compliance Opinion

We have audited the Los Angeles County Children and Families First – Proposition 10 Commission's (Commission), a component unit of the County of Los Angeles, California, compliance with the requirements specified in the *State of California's Standards and Procedures for Audits of Local Entities Administering the California Children and Families Act*, issued by the State Controller's Office, applicable to the Commission's statutory requirements identified below for the year ended June 30, 2025.

In our opinion, the Commission complied, in all material respects, with the compliance requirements referred to above that could have a direct and material effect on the California Children and Families Program for the year ended June 30, 2025.

Basis for Opinion

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America (GAAS), the standards applicable to financial audits contained in *Government Auditing Standards,* issued by the Comptroller General of the United States, and the *State of California's Standards and Procedures for Audits of Local Entities Administering the California Children and Families Act*, issued by the State Controller's Office. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of Compliance section of our report.

We are required to be independent of the Commission and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion. Our audit does not provide a legal determination of the Commission's compliance with the compliance requirements referred to above.

Responsibilities of Management for Compliance

Management is responsible for compliance with the requirements referred to above, and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules, and provisions of contracts or grant agreements applicable to the California Children and Families Program.

Auditor's Responsibilities for the Audit of Compliance

Our objectives are to obtain reasonable assurance about whether the material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on the Commission's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS*, Government Auditing Standards*, and the State of California's *Standards and Procedures for Audits of Local Entities Administering the California Children and Families Act* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the Commission's compliance with the requirements of the California Children and Families Program as a whole.

In performing an audit in accordance with GAAS, *Government Auditing Standards*, and the State of California's *Standards and Procedures for Audits of Local Entities Administering the California Children and Families Act,* we:

- Exercise professional judgment and maintain professional skepticism throughout the audit;
- Identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the Commission's compliance with the compliance requirements referred to above and performing such other procedures as we consider necessary in the circumstances;
- Obtain an understanding of the Commission's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the *State of California's Standards and Procedures for Audits of Local Entities Administering the California Children and Families Act*, but not for the purpose of expressing an opinion on the effectiveness of the Commission's internal controls over compliance. Accordingly, we express no such opinion; and
- Select and test transactions and records to determine the Commission's compliance with the state laws and regulations applicable to the following items:

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

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identify during the audit.

Other Matters

The results of our auditing procedures disclosed an instance of noncompliance, which are described in the accompanying Schedule of Findings and Responses as item 2025-001. Our opinion on California Children and Families Program is not modified with respect to this matter.

Government Auditing Standards requires the auditor to perform limited procedures on the Commission's response to the noncompliance findings identified in our audit and described in the accompanying Schedule of Findings and Responses. The Commission's response was not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response.

Report on Internal Control over Compliance

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

Our consideration of internal control over compliance was for the limited purpose described in the Auditor's Responsibilities for the Audit of Compliance section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance. Given these limitations, during our audit, we did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, material weaknesses or significant deficiencies in internal control over compliance may exist that were not identified. We identified certain deficiencies in internal control, described in the accompanying Schedule of Findings and Responses as item 2025-001 that we consider to be a significant deficiency.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

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

Rancho Cucamonga, California
October __, 2025

October __, 2025

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

We have audited the financial statements of the governmental activities and general fund of the Los Angeles County Children and Families First – Proposition 10 Commission (Commission), a component unit of the County of Los Angeles, California, as of and for the year ended June 30, 2025, and have issued our report thereon dated October __, 2025. Professional standards require that we advise you of the following matters relating to our audit.

Our Responsibility in Relation to the Financial Statement Audit under Generally Accepted Auditing Standards and *Government Auditing Standards*

As communicated in our discussion on May 7, 2025, our responsibility, as described by professional standards, is to form and express an opinion about whether the financial statements that have been prepared by management with your oversight are presented fairly, in all material respects, in accordance with accounting principles generally accepted in the United States of America. Our audit of the financial statements does not relieve you or management of your respective responsibilities.

Our responsibility, as prescribed by professional standards, is to plan and perform our audit to obtain reasonable, rather than absolute, assurance about whether the financial statements are free of material misstatement. An audit of financial statements includes consideration of internal control over financial reporting as a basis for designing audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control over financial reporting. Accordingly, as part of our audit, we considered the internal control of the Commission solely for the purpose of determining our audit procedures and not to provide any assurance concerning such internal control.

We are also responsible for communicating significant matters related to the audit that are, in our professional judgment, relevant to your responsibilities in overseeing the financial reporting process. However, we are not required to design procedures for the purpose of identifying other matters to communicate to you.

We have provided our comments regarding a significant control deficiency and an instance of noncompliance during our audit in our Independent Auditor's Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards* dated October __, 2025 and our Independent Auditor's Report on State Compliance and Internal Control Over Compliance dated October __, 2025.

Planned Scope and Timing of the Audit

We conducted our audit consistent with the planned scope and timing we previously communicated to you.

Compliance with All Ethics Requirements Regarding Independence

The engagement team, others in our firm, as appropriate, our firm, and other firms utilized in the engagement, if applicable, have complied with all relevant ethical requirements regarding independence.

Significant Risks Identified

As stated in our auditor's report, professional standards require us to design our audit to provide reasonable assurance that the financial statements are free of material misstatement whether caused by fraud or error. In designing our audit procedures, professional standards require us to evaluate the financial statements and assess the risk that a material misstatement could occur. Areas that are potentially more susceptible to misstatements, and thereby require special audit considerations, are designated as "significant risks." We have identified the following as significant risks:

- Management override of internal controls
- Revenue recognition related to grant revenue

Qualitative Aspects of the Entity's Significant Accounting Practices

Significant Accounting Policies

Management has the responsibility to select and use appropriate accounting policies. A summary of the significant accounting policies adopted by the Commission is included in Note 1 to the financial statements. There have been no initial selection of accounting policies and no changes in significant accounting policies or their application during the fiscal year ended June 30, 2025. No matters have come to our attention that would require us, under professional standards, to inform you about (1) the methods used to account for significant unusual transactions and (2) the effect of significant accounting policies in controversial or emerging areas for which there is a lack of authoritative guidance or consensus.

Accounting Estimates

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's current judgments. Those judgments are normally based on knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ markedly from management's current judgments. No such sensitive accounting estimates were identified.

Financial Statement Disclosures

Certain financial statement disclosures involve significant judgment and are particularly sensitive because of their significance to financial statement users. There were no financial statement disclosures that we consider to be particularly sensitive or involve significant judgment.

Significant Difficulties Encountered during the Audit

We encountered no significant difficulties in dealing with management relating to the performance of the audit.

Uncorrected and Corrected Misstatements

For purposes of this communication, professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that we believe are trivial, and communicate them to the appropriate level of management. Further, professional standards require us to also communicate the effect of uncorrected misstatements related to prior periods on the relevant classes of transactions, account balances or disclosures, and the financial statements as a whole.Uncorrected misstatements or matters underlying those uncorrected misstatements could potentially cause future-period financial statements to be materially misstated, even though the uncorrected misstatements are immaterial to the financial statements currently under audit. There were no corrected missstatements identified as a result of our audit procedures.

The attached schedule of uncorrected misstatements summarizes financial statement misstatements whose effects in the current period, as determined by management, are immaterial, both individually and in the aggregate, to the financial statements taken as a whole. The effect of these uncorrected misstatements, as of and for the year ended June 30, 2025, is summarized in the attached schedule of uncorrected misstatements.

Disagreements with Management

For purposes of this letter, professional standards define a disagreement with management as a matter, whether or not resolved to our satisfaction, concerning a financial accounting, reporting, or auditing matter, which could be significant to the Commission's financial statements or the auditor's report. No such disagreements arose during the course of the audit.

Circumstances that Affect the Form and Content of the Auditor's Report

For purposes of this letter, professional standards require that we communicate any circumstances that affect the form and content of our auditor's report. We did not identify any circumstances that affect the form and content of the auditor's report**.**

For purposes of this letter, professional standards require that we communicate any circumstances that affect the form and content of our auditor's report. As described in Note 12 to the financial statements, due to the adoption of GASB Statement No. 101, *Compensated Absences*, the Commission restated beginning net position as of July 1, 2024. The purpose of the paragraph is to draw attention to the disclosures for the adoption of the standards update. We have included an emphasis of matter in our report regarding this restatement. We did not modify our opinion related to this matter.

Representations Requested from Management

We have requested certain written representations from management which are included in the management representation letter dated October __, 2025.

Management's Consultations with Other Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters. Management informed us that, and to our knowledge, there were no consultations with other accountants regarding auditing and accounting matters.

Other Significant Matters, Findings, or Issues

In the normal course of our professional association with the Commission, we generally discuss a variety of matters, including the application of accounting principles and auditing standards, significant events or transactions that occurred during the year, operating and regulatory conditions affecting the entity, and operational plans and strategies that may affect the risks of material misstatement. None of the matters discussed resulted in a condition to our retention as the Commission's auditors.

Other Information Included in Annual Reports

Pursuant to professional standards, our responsibility as auditors for other information, whether financial or nonfinancial, included in the Commission's annual reports, does not extend beyond the financial information identified in the audit report, and we are not required to perform any procedures to corroborate such other information. However, in accordance with such standards, we have read the information and considered whether such information, or the manner of its presentation, was materially inconsistent with its presentation in the financial statements.

Our responsibility also includes communicating to you any information which we believe is a material misstatement of fact. Nothing came to our attention that caused us to believe that such information, or its manner of presentation, is materially inconsistent with the information, or manner of its presentation, appearing in the financial statements.

This report is intended solely for the information and use of the Board of Commissioners, and management of the Commission and is not intended to be, and should not be, used by anyone other than these specified parties.

Rancho Cucamonga, California

Los Angeles County Children and Families First – Proposition 10 Commission

Schedule of Uncorrected Misstatements

June 30, 2025

Number	Opinion Unit(s)	Account	Debit	Credit
1	Governmental Activities	Beginning net position		$ 220,492
		Tobacco taxes	$ 220,492	
To adjust for the difference between the estimated June 2024 Proposition 10 allocation and actual allocation caused by the timing of the availability of information from the State of California.				
2	Governmental Activities	Accounts Receivable		237,949
		Tobacco taxes	237,949	
	General Fund	Accounts Receivable		237,949
		Unavailable Revenue	237,949	
To adjust for the difference between the estimated June 2025 Proposition 10 allocation and actual allocation caused by the timing of the availability of information from the State of California.				
3	General Fund	Capital outlay	548,253	
		Accounts payable		548,253
	Governmental Activities	Capital assets - Nondepreciable	548,253	
		Accounts payable		548,253
To accrue a fiscal year 2024/25 invoice.				
4	General Fund & Governmental Activities	Provider Grants and Allocations		311,570
		Accounts payable	311,570	
To adjust for the difference between the estimated fiscal year 2024/25 expenditures and actual expenditures caused by the timing of the availability of information from vendors.				
5	Governmental Activities	Salaries expense		724,119
		Compensated absences	724,119	
To adjust the compensated absences liabilities at June 30, 2025.				



Item 4 - Los Angeles County Proposition 10 Commission Annual Comprehensive Financial Report for the Year Ended June 30, 2025.

October Meeting of the Board of Commissioners.

Presented by: Raoul Ortega & Rajinder Kumar
October 9, 2025.

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Presentation Overview

- Fiscal Year 2023-24 GFOA Award.
- Annual Comprehensive Financial Report Overview.
- Independent Auditor's Report.
- Fiscal Year 2024-25 highlights.
- 3 Year Comparisons.
- Next steps.

Government Finance Officers Association Award

- Our annual report for fiscal year 2023-24 was awarded a Certificate of Achievement for Excellence in Financial Reporting.
- 17th Consecutive Year for this award.

Annual Financial Report Overview

- Annual Comprehensive Financial Report.
  - Detailed view of the Commission's financial position as of June 30, 2025.
  - Represents the activities and end results of operations for the fiscal year 2024-25.
  - Presentation the Commission's overall financial condition.

Annual Financial Report Timeline

- Audit process: May 2025 through October 2025.
  - Entrance interview/planning May – 2025.
  - Fieldwork – June through August 2025.
  - Reporting – August through October 2025.
- Meetings:
  - Special Program and Planning Committee meeting–9/25/2025.
  - Board of Commission meeting – 10/09/2025.

Independent Auditor's Report

- Clean audit:
  - The CPA firm of Eide Bailly LLP, noted that the financial statements are presented fairly.
  - Unmodified opinion.
  - Findings/Adjustments.

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Independent Auditor's Report

- Prior Year Findings Addressed.

  2024-001: Bank Reconciliations and Fair Value Adjustment.

  Type of Finding: Significant Deficiency in Internal Control over Financial Reporting.

  Result 2024-25: Addressed and corrected.

Independent Auditor's Report

- Current Year Findings 2024-25:

  2025-001: Salaries and Benefit Policies and Procedures.

  - **Type of Finding**: Instance of Noncompliance, Significant Deficiency in Internal Control over Compliance.

  - **Planned Corrective Action:** Salary and Benefit Policy will be reviewed and updated accordingly.

Independent Auditor's Report

- **Adjustments 2024-25**: There are five adjustments in the Governance letter.
  - Three are associated with governmental activities.
  - Two are associated with the general fund.

Constraint for adjustments: All the adjustments occurred timing gap between the closing of books and the incident that happened.



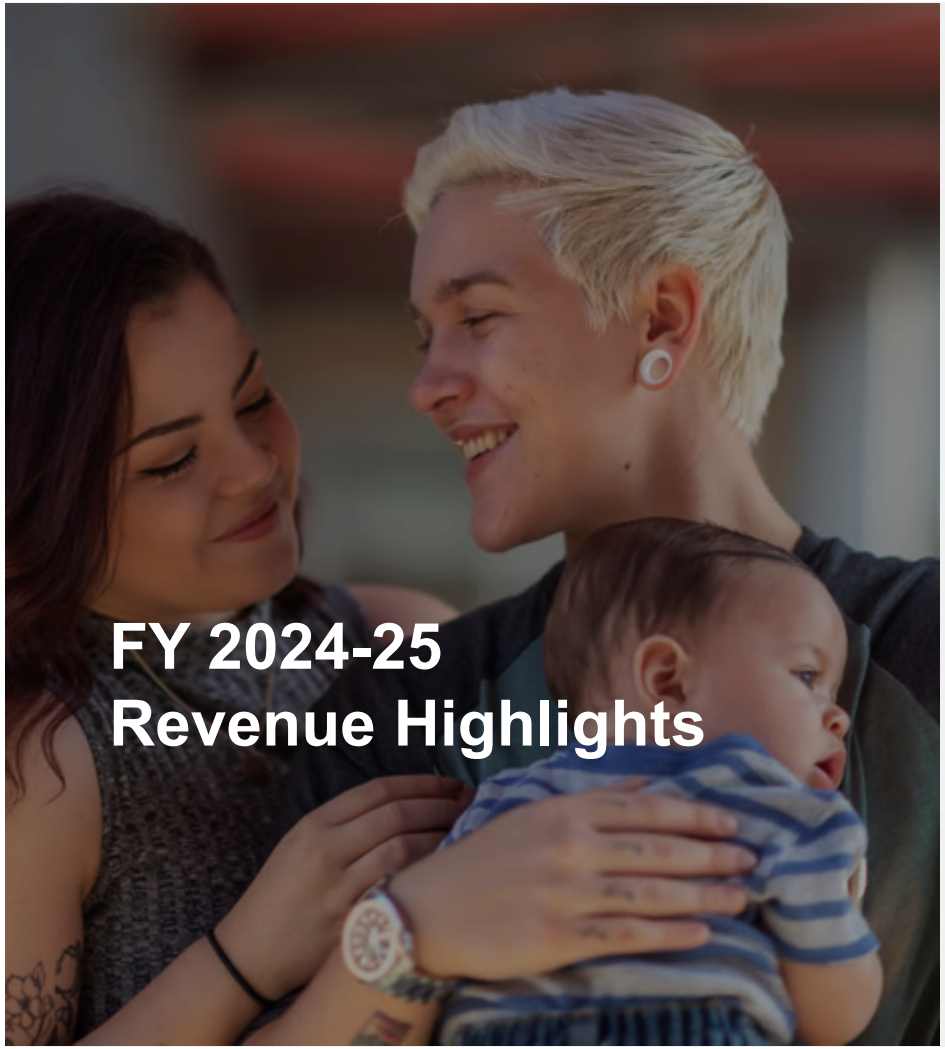
FY 2024-25 Budget Highlights

June 2024: Board approved FY 2024-25 total budget of $91.7 million:

- Program Budget = $70.1 million
- Operating Budget = $21.6 million

March 2025: Board approved a revised budget of $91.7 million:

- Program Budget = $70 million
- Admin and Program Support Budget = $21.7 million

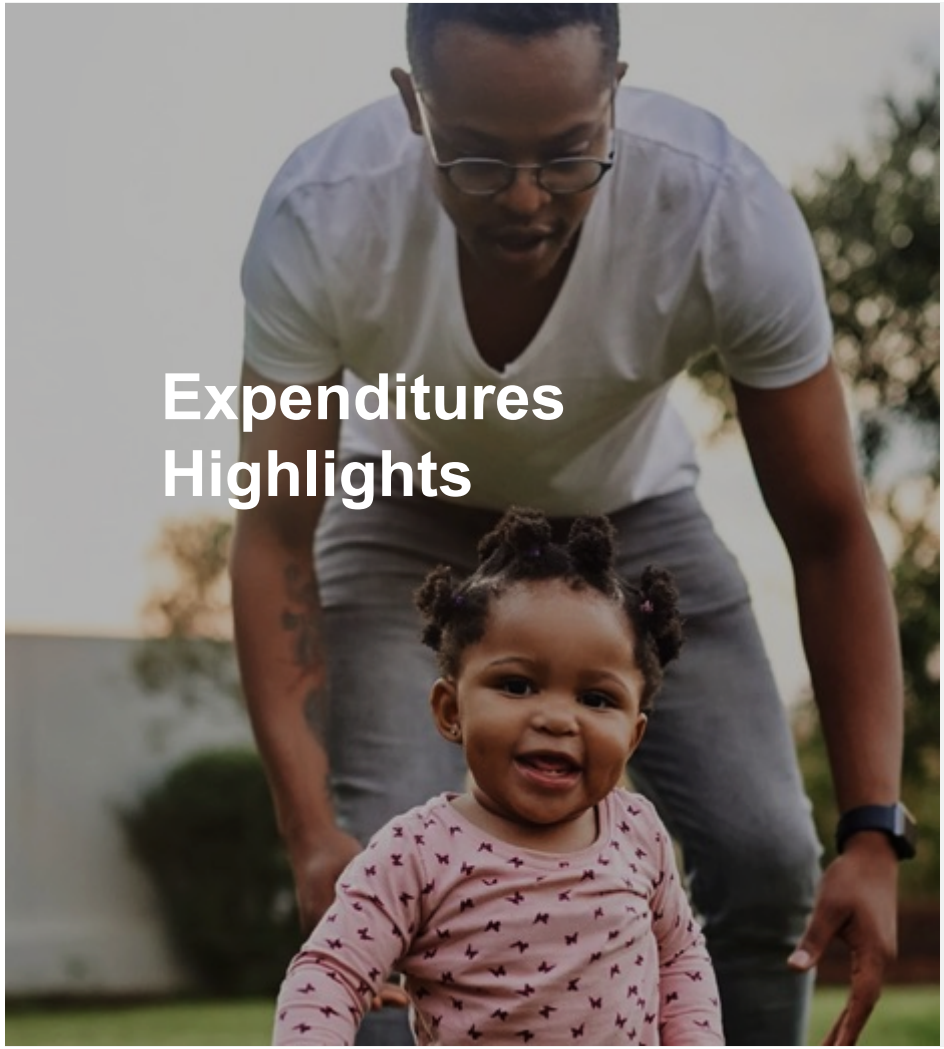


FY 2024-25 Revenue Highlights

June 2025: Total revenues of $67.5 million (Statement of Activities):

- Tobacco Taxes = $33.2 million
- Prop 56 backfill = $14.5 million
- CA Electronic Cigarette = $805 thousand
- Other Revenues = $20.0 million
- Fair Value Adjustment Unrealized Loss = $921 thousand.

(Other revenues include State Commission Program funds (F5CA), Local Entity Program funds, and Other General Income)

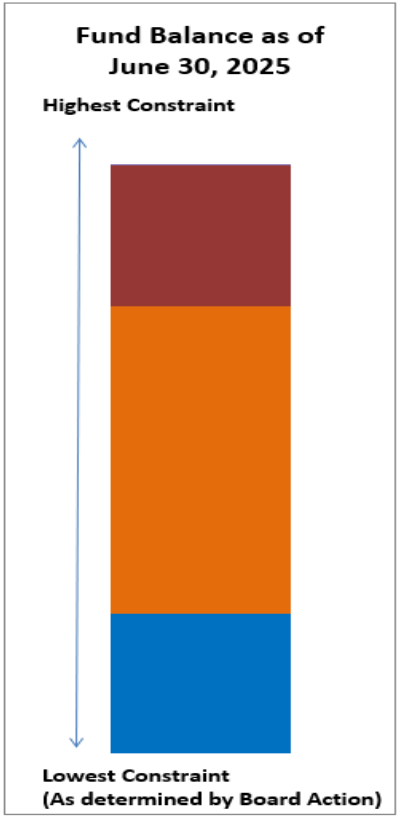


Expenditures Highlights

June 2025: Total expenditures of $81.4 (Statement of Activities)

- Program Expenditures = $64.5 M
- Program Operating Expenditures = $5.6 million
- Administrative Expenditures = $11.3 million

F5LA Fund Balance Constraints:



First 5 LA Fund Balances are 100% Dedicated through Board Action with the following Constraints:

Level of Constraints:

Nonspendable ($266,775): **Includes all levels of constraints below** Funds that have been advanced to a contractor or grantee for services to be provided in the future and are considered to be an asset of the Commission. ***Board Action through Contract Consent & Audit (Fund Balance)***

Committed ($61,332,507): **Includes all levels of constraints below** Funds allocated for a specified purpose and directed by the Commission via Resolution. The Commission must adopt another Resolution to reappropriate these funds for other purposes. ***Board Action through the Budget & Audit (Fund Balance)***

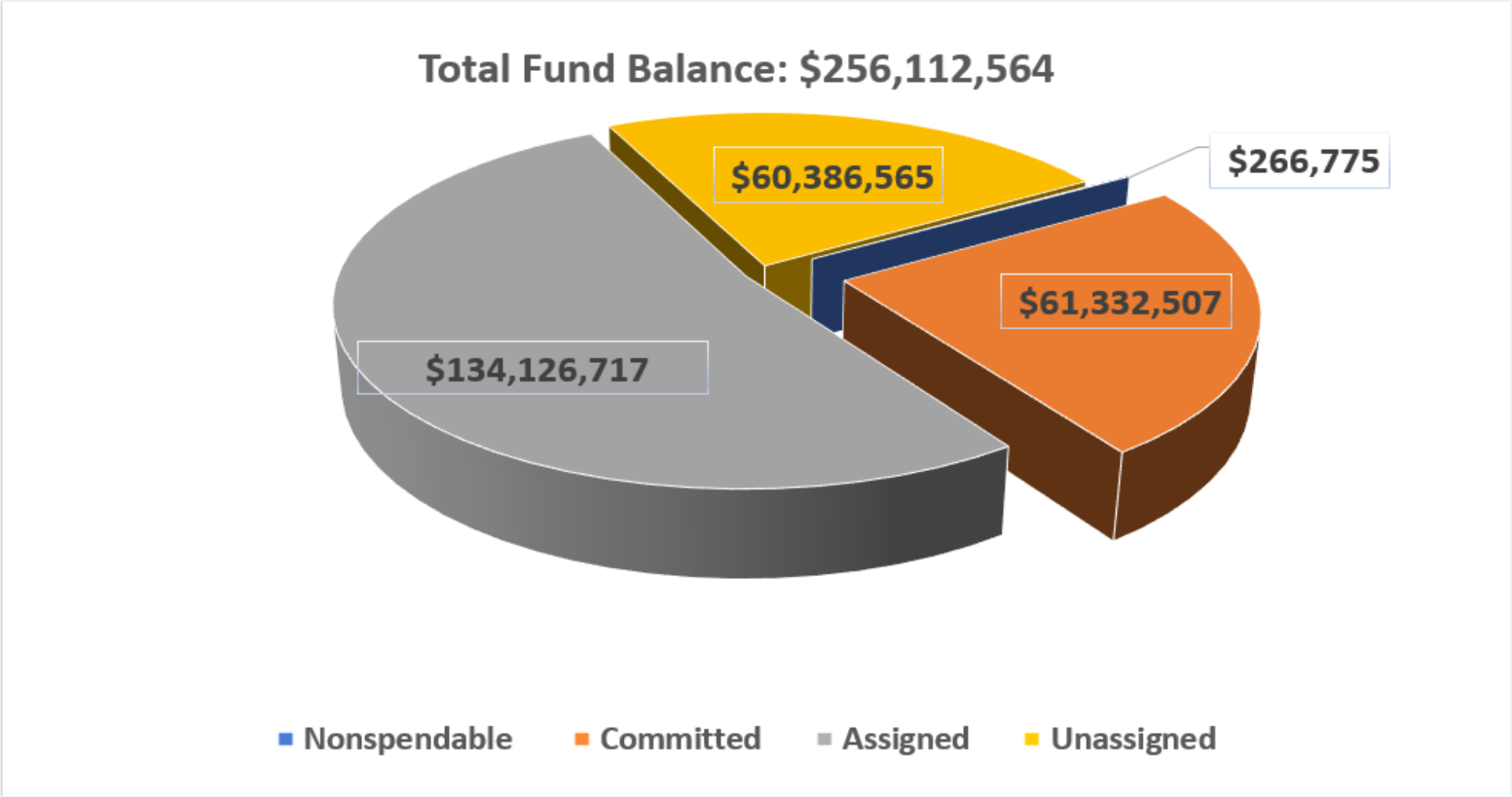
Assigned ($134,126,717): **Includes the constraint below.** Funds are reserved for Commission use consistent with the 2024-2029 Strategic Plan. ***Board Approved through Audit (Fund Balance)***

Unassigned ($60,386,565): Funds designated for the Operating Budget and Reserve. ***Board Approved through Audit (Fund Balance)***

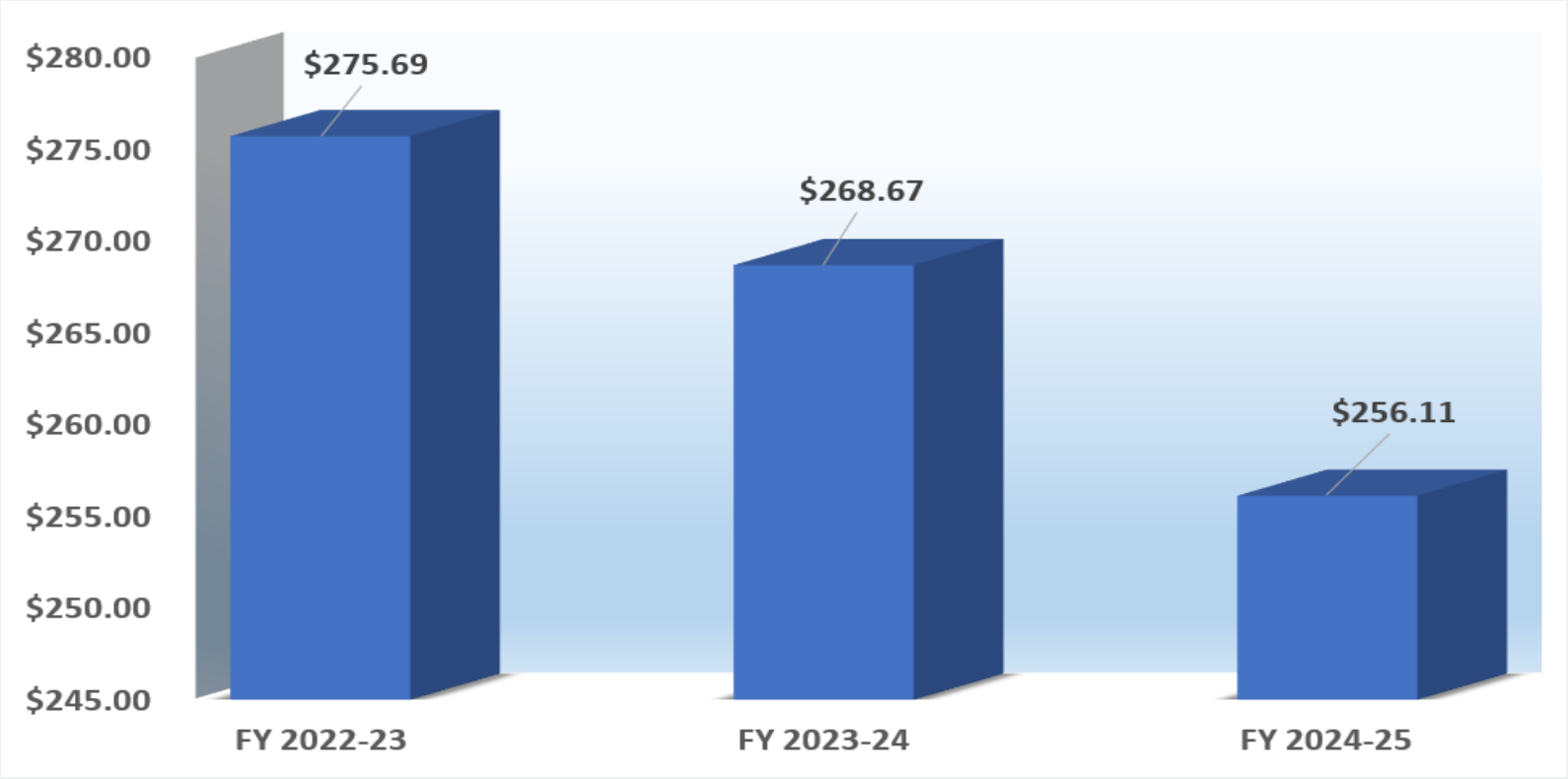
Total Fund Balance as of June 30, 2025 = $256,112,564

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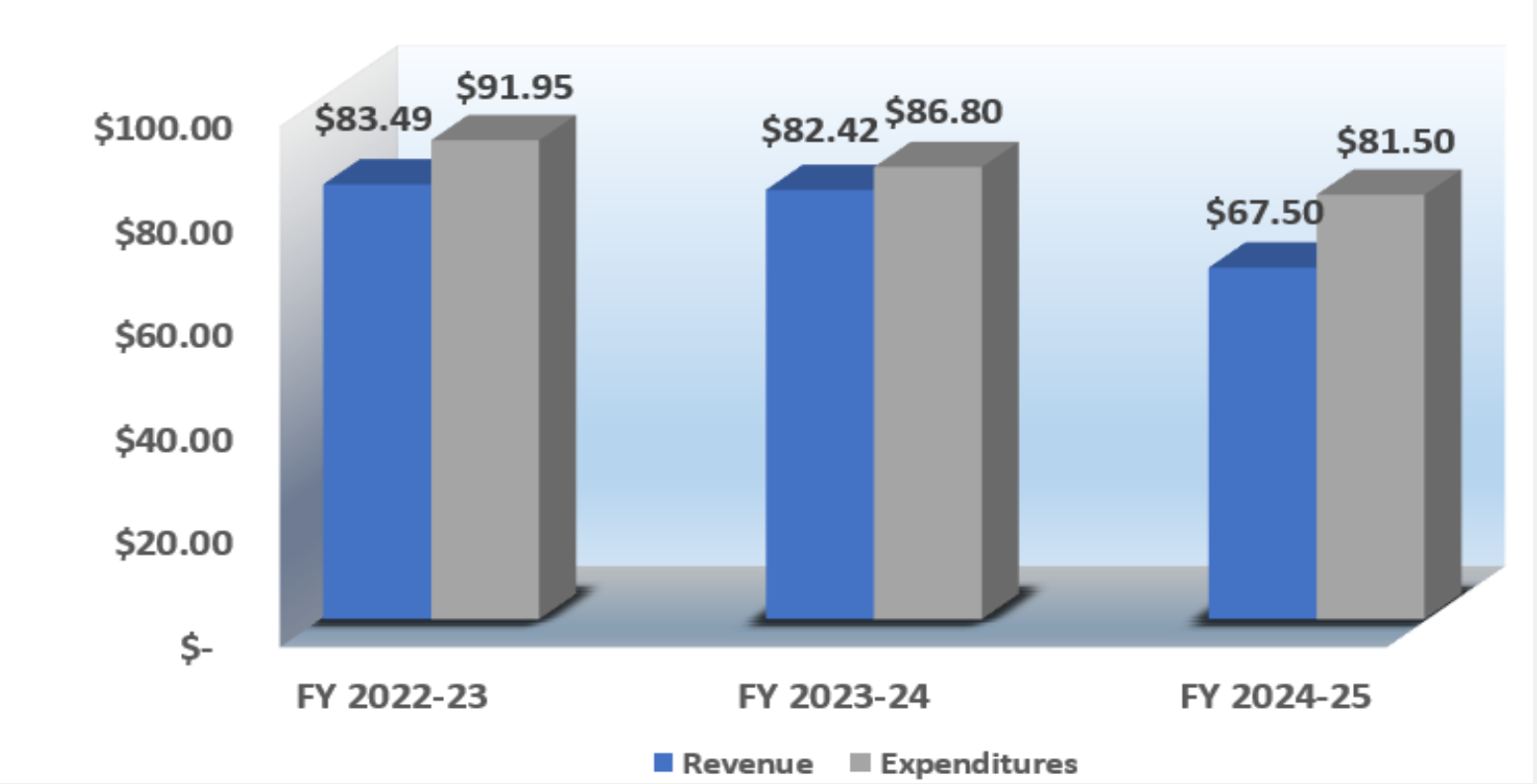
F5LA Fund Balance:



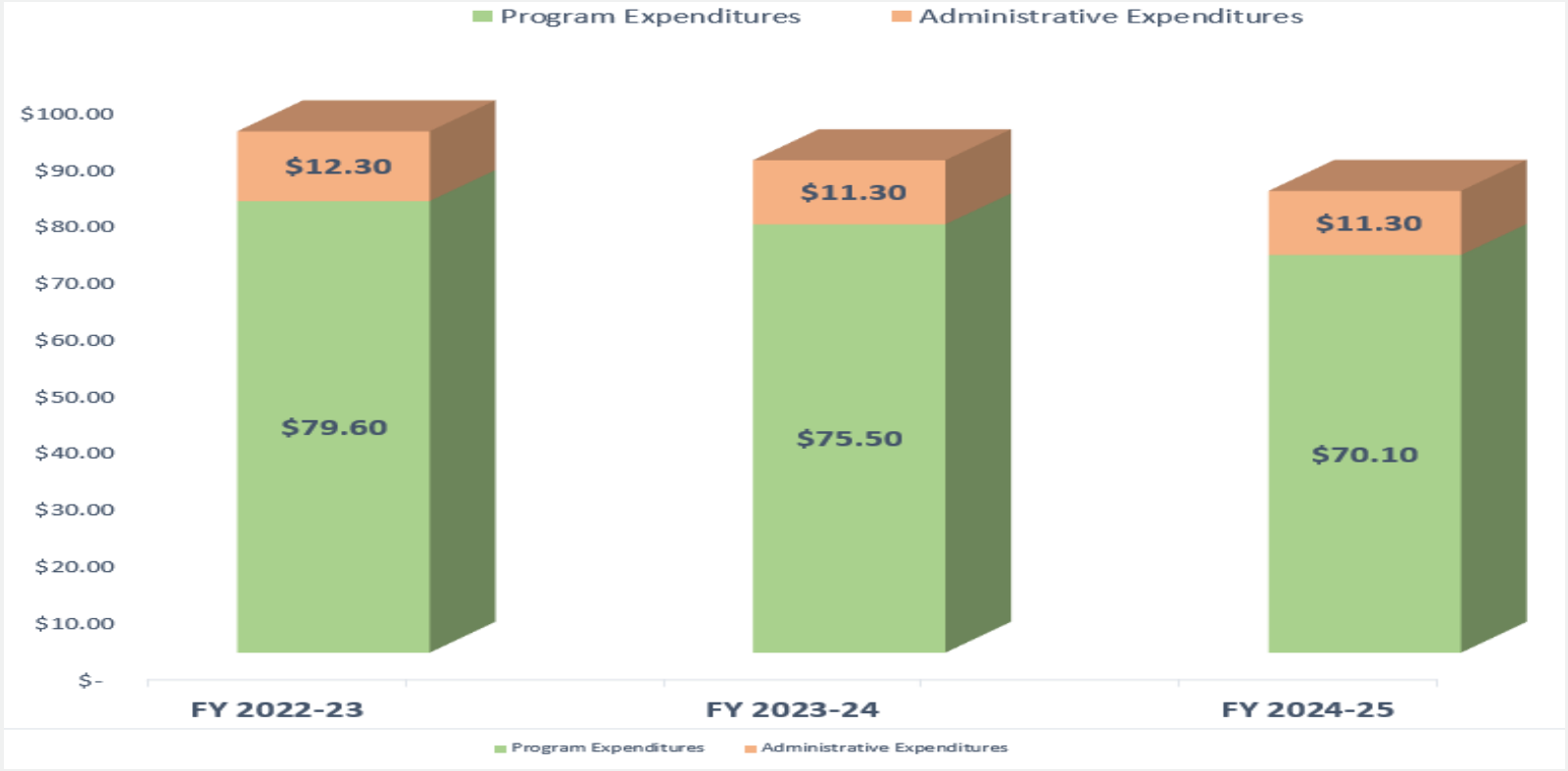
3 Year Comparison: Fund Balance



3 Year Comparison: Revenues vs. Expenditures



3 Year Comparison: Program and Administrative Expenditures



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Audit Partner Overview

Kyle Bartle, Partner, Eide Bailly, LLP

Next Steps

- Board of Commission Meeting October 9th, 2025 – Action
- Submit Final Draft Annual Comprehensive Annual Report by November 1, 2025:
  - State Controller's Office
  - First 5 California
  - Los Angeles County Auditor-Controller Office

Memo

To: Board of Commissioners

From: Karla Pleitéz Howell, President & CEO

Date: October 9, 2025

Subject: **PRESIDENT & CEO'S REPORT**

DRAFT

I. PRESIDENT & CEO HIGHLIGHTS

Federal Update: Shutdown Reality and Its Impact on Children and Families

As of October 1, the federal government has officially shut down, and the consequences are already reaching families, especially those with young children. This is no longer a looming possibility but a present reality. Programs that millions of families rely on to keep food on the table, access health care, and support early childhood development are facing disruption. The Special Supplemental Nutrition Program for Women, Infants, and Children (WIC), which provides food assistance and nutrition support approximately 6.7 million mothers, babies and young children, is already at risk of running out of funds in the coming days. The Supplemental Nutrition Assistance Program (SNAP) is also under strain, and although benefits for October were allocated before the month began, if the shutdown persists, millions of families will lose critical financial means to purchase essential healthy foods and fresh produce. These programs are not luxuries; they are lifelines, and their interruption will deepen food insecurity, malnutrition, and stress in homes across Los Angeles County and the nation.

Health coverage is another front line in this crisis. The debate at the heart of the shutdown centers on extending premium subsidies under the Affordable Care Act, which currently helps 92% of enrollees to afford coverage. Without these subsidies, families could face skyrocketing premiums, putting care out of reach and further burdening an already fragile health care system. For children, the stakes are profound. Missed doctor visits, delayed immunizations, and untreated conditions can shape lifelong health outcomes. Meanwhile, as many as 750,000 federal workers face furloughs and countless services are curtailed, the ripple effects will be felt in classrooms, clinics, and neighborhoods, in every place where families seek stability.

For many immigrant families in Los Angeles, the shutdown compounds an already hostile environment. A recent Supreme Court decision allowing Immigration and Customs Enforcement to resume racially

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discriminatory “roving patrols” has heightened fear in communities, discouraging families from seeking support or engaging with systems they have every right to access. These combined pressures, including economic uncertainty, service disruption, and fear of enforcement, make life harder for families already navigating multiple barriers. Children absorb that stress deeply, and it shows up in their health, development, and sense of safety.

At the same time, shifts in federal priorities are reshaping the landscape of support. The Administration for Children and Families has adopted a new mission emphasizing a conservative construct of self-sufficiency, and normative family formation while eliminating funding of programs focused on equity, diversity, and gender inclusion. This change is more than rhetoric; it signals a withdrawal of federal commitment to addressing structural inequities. The result could be a widening gap in access and opportunity for children and families who are already marginalized.

This moment calls for vigilance and resolve. As this shutdown continues, First 5 LA will closely monitor its impacts, work with state and local partners to bridge gaps, and advocate for swift federal action. Most importantly, we will stay rooted in our mission to center families and children in everything we do. Even as federal policies shift, our north star remains unchanged. Every child deserves the chance to be healthy and to thrive in nurturing, safe and loving communities. And in times like these, that commitment matters more than ever.

II. UPDATES FROM THE TEAM – WHAT HAS FIRST 5 LA BEEN UP TO?

Sustainability Strategizing: Leveraging Home Visiting and Medi-Cal Benefits
First 5 LA engaged Health Managements Associates, Inc. (HMA) to conduct a feasibility pilot to explore application of drawing down Medi-Cal funding in in nonclinical settings through the Welcome Baby home visiting program. The goal of the pilot was to inform systems coordination and home visiting sustainability strategies within LA County. The results indicate a high percentage of home visiting activities align with existing Medi-Cal benefits and may serve to offset a portion of program costs. Additional considerations, including development of the First 5 LA long-term home visiting vision, continue to be assessed and will inform next steps.

Public Policy & Early Care and Education
September 12 was the last day for each house to pass bills. Of the four bills First 5 LA was supporting, SB 626 (Smallwood-Cuevas) Perinatal health screenings and treatment, was referred to the inactive file and may become a two-year bill. AB 607 CalWORKs Home Visiting Program is in enrollment and will be sent to the Governor's desk for final action. AB 49 (Muratsuchi) Schoolsites: immigration enforcement is also in enrollment, and with an urgency clause, once signed by the Governor it goes into effect immediately. And finally, AB 421 by Assemblymember Solache, aimed to focus on prohibitions on access, sharing information, and law enforcement collaboration, was pulled by the author before its second hearing in April. The Governor now has until October 12 to sign or veto any bills passed by the legislature. In addition, PPECE, presented at the statewide 2025 Innovation Summit in August. Along with provider from the Provider Advisory Group, the presentation highlighted how co-design with home-based child care providers is driving First 5 LA’s Home-Based Child Care strategy and informing systems change efforts across Los Angeles County. Together, staff and home-based providers shared key achievements and lessons learned from over three years of engagement and unveiled ten fundamental rights identified by home-based providers as essential to provider well-being and the ability to deliver high-quality care.

Help Me Grow LA in the News
First 5 LA collaborated with the California Department of Developmental Services (DDS) to spotlight Help Me Grow LA supports to families in their latest DDS BRIDGES e-newsletter that provides resources,

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information on events, inspiring stories, and updates for Californians with developmental disabilities and their families. To read, visit https://www.dds.ca.gov/newsletter/help-me-grow-connects-families-to-services/. In addition, the HMG LA – L.A. Care partnership (2021-2024) has been highlighted on ZERO TO THREE membership website to share with parents, policymakers, and early childhood professionals including child welfare, pediatrics, and early intervention on lessons to improving developmental screening and referral practices within pediatric settings.
To access, visit https://www.zerotothree.org/resource/field-study/strengthening-early-childhood-development-through-enhanced-pediatric-screenings-and-referrals/ .

These communications center our commitment to and expertise in improving early intervention with state and national audiences.

Community Voices Shaping the Portrait of Los Angeles County 2026
Measure of America (MOA), in partnership with First 5 LA, convened over 235 community members across five priority areas — including the San Fernando Valley, East LA, South LA, Antelope Valley, and Central Long Beach — to provide input on the development of A Portrait of Los Angeles County 2026. The convenings were hosted both virtually and in person, with host organizations prioritizing participants safety. The host organizations MOA partnered with are Innercity Struggle, Rising Communities, El Nido, The Nonprofit Partnership, and Children's Bureau. Participants engaged with preliminary data and shared perspectives on urgent community needs. Themes raised most frequently included homelessness and affordable housing, access to healthy food, healthcare, education, job opportunities, transportation, and affordable childcare. The qualitative insights gathered will directly inform MOA's final recommendations, sharpen topic focus areas, and provide local voices to feature in the upcoming report.

III. CONTRACTS EXECUTED LEVERAGING PRESIDENT & CEO DELEGATION AUTHORITY

Pursuant to the Procurement Policy adopted on September 9, 2021, "The Executive Director (or designee) may approve any contract or amendment up to and including $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."

The following agreements and amendments were executed between April 9, 2025, and September 4, 2025, by President & CEO Karla Pleitéz Howell and her designees.

#10476 AlertMedia, Inc. – Contract Amount: $35,000
Contract Period: 5/21/2025 – 5/30/2030
The Vendor will provide emergency notification software that will allow First 5 LA to communicate directly with staff by various communication methods in an emergency situation or when an immediate need arises, e.g., earthquakes, other operational disruptions.

#10474 KONE Inc. (formerly Elevator Dynamics Inc.) – Contract Amount: $17,534
Contract Period: 7/1/2025 – 6/30/2028
The Vendor will provide monthly elevator maintenance services for the First 5 LA building to ensure safe use by all staff and visitors.

#10479 CSS Facility Service-Los Angeles, Inc. – Contract Amount: $127,181
Contract Period: 7/1/2025 – 6/30/2026
The Vendor will perform janitorial services for the First 5 LA office building. Janitorial services are needed to maintain a clean, healthy, safe, and orderly workspace for First 5 LA employees, tenants, and visitors.

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#10478 MyCOI, LLC – Contract Amount: $15,000
Contract Period: 7/1/2025 – 6/30/2028
The Vendor will provide insurance certificate tracking services to support the Contract Administration & Purchasing department in managing contractor compliance with its insurance requirements.

#10486 Homeland Language Services – Contract Amount: $35,000
Contract Period: 8/25/2025 – 12/31/2026
The Vendor will provide written translation and/or interpretation with cultural nuance services in one or more or more of the following languages: American Sign Language, Spanish, Chinese (e.g., Mandarin and/or Cantonese for oral; Simplified and/or Traditional for written), Arabic, Hindi, Japanese, Russian, Thai, Tagalog/Filipino, Korean, Armenian, Vietnamese, Farsi, Khmer/Cambodian, Bengali, Burmese, Gujarati, Indonesian, Mongolian, Telugu and English.

#10329 Carahsoft Technology Corporation for DocuSign Enterprise Pro for Government – Amendment Amount: $13,956.85
Amendment Period: 08/07/2025- 03/29/2026
This amendment adds additional funds in the amount of $13,956.85 for a total contract amount of $66,570.42 to allow the Vendor to provide additional DocuSign envelopes, allowing First 5 LA to send and sign documents electronically.

10470 Dewberry Design Builders, Inc. – Amendment Amount: $49,608.00
Amendment Period: 3/31/2025 - 11/30/2025
This amendment adds additional funds in the amount of $49,608.00 for a total contract amount of $1,337,280.00 to allow the Contractor to address change orders and extend the agreement to complete Capital Improvement Plan II.

10446 Hypertexted, LLC – Amendment Amount: $16,666
Amendment Period:7/1/2025 - 10/31/2025
This amendment adds additional funds in the amount of $16,666 for a total contract amount of $91,666 to allow the Contractor to provide continued support to the Communications Department to deliver content writing, editing, and proofreading services for articles, blogs, broadcast emails, electronic newsletters, and research-based content aligning to intended audiences.

10255 Baru Advertising, Inc. – Amendment Amount: $65,000
Amendment Period:7/1/2025 - 10/31/2025
This amendment adds additional funds in the amount of $65,000 for a total contract amount of $925,000 to allow the Contractor to provide continued support to the Communications Department to maintain content sharing and audience engagement across multiple platforms, including Facebook, Twitter, LinkedIn, and Instagram to ensure brand awareness of the organization.

10261 Bumpercar Inc. – Amendment Amount: $87,000
Amendment Period:7/1/2025 - 10/31/2025
This amendment adds additional funds in the amount of $87,000 for a total contract amount of $437,000 to allow the Contractor to provide continued support to the Communications Department to deliver multimedia creative services to First 5 LA.

IV. RECENT AND UPCOMING EVENTS

Sponsorships:

Name: Cheers at the Farm
Date: 06/21/2025

Amount: $500
We sponsored Cheers at the Farm which benefits Fairplex Learning and Development Center that provides many innovative and educational experiences that help bring learning to life and benefit our diverse communities.

Name: 12th Annual Fighting for Life Celebration
Date: 07/12/2025
Amount: $2,500
First 5 LA staff attended the 12th Annual Fighting for Life Celebration that celebrated creating a healthier community through movement building and policymaking by supporting EYCEJ's mission.

Name: Nourishing Futures for Children 0-5 Food Security Convening
Date: 08/06/2025
Amount: $5,000
The Public Policy & Early Care and Education Department attended Nourishing Futures for Children 0-5 Food Security Convening. Key outcomes included increasing knowledge and awareness of the food security landscape, developing strategies to improve food security for families and home-based child care providers, building community and relationships to strengthen networks, and exploring the need for and feasibility of establishing a standing table focused on food security for this population.

Name: Breastfeeding Awareness Month Baby Expo & Resource Fair
Date: 08/07/2025
Amount: $5,000
First 5 LA sponsored the Free Baby Expo & Resource Fair for community members in LA County. This free, public event provided families with essential resources such as fresh produce, baby clothes, diapers, breast pumps, food, and a variety of mom-and-baby supports, along with fun family activities.

Name: BlackECE Symposium
Date: 08/14/2025 - 08/15/2025
Amount: $15,000
First 5 LA sponsored Black Californians United for Early Care & Education's BlackECE Symposium. Our sponsorship supports their work with young Black children and their families, helping to address racial and language disparities in early education —which is often overlooked—in addition to advancing BlackECE's policy framework.

Name: Annual Benefit Gala: Island Rhythms and City Lights
Date: 09/06/2025
Amount: $2,500
The Asian American Drug Abuse Program hosted its Island Rhythms and City Lights benefit gala, celebrating 53 years of healing individuals, strengthening families, and transforming communities. Rooted in the Hawaiian value of 'ohana, AADAP provides culturally responsive services—including education, prevention, treatment, housing, employment, and youth development—to thousands of Angelenos each year.

Name: Centennial Gala
Date: 09/06/2025
Amount: $4,500
First 5 LA sponsored El Nido's Centennial Gala, an event filled with celebration, reflection, and renewed hope for the city's future. Our sponsorship supports El Nido's efforts to strengthen core services, expand mental health services, and strengthen career and life readiness programming, so every Angeleno can emerge stronger, no matter the challenges ahead.

Name: Community of Practice: Make a Circle Screening
Date: 09/17/2025

Amount: $2,000
We sponsored Make a Circle, a powerful documentary that uplifts the voices of children, families, and communities. This film highlights the importance of equity, connection, and resilience, aligning closely with our mission to ensure every child has the opportunity to thrive.

Name: State of Latinas/os Conference and Anniversary Reception
Date: 9/17/2025 & 9/25/2025
Amount: $1,500
The Communities Department and partners attended ABC's State of Latinas/os Conference and Anniversary Reception. The event honored ABC's long-standing leadership in advancing equity through policy advocacy, civic engagement, and community empowerment across Los Angeles County. The conference convened advocates, policymakers, and community members for solutions-driven conversations on education, economic opportunity, health equity, and civic participation—issues central to the stability of families with young children.

Name: Dancing Under the Stars
Date: 09/19/2025
Amount: $2,500
First 5 LA sponsored Dancing Under the Stars, Esperanza Community Housing's annual celebration that brings community members together in joy, culture, and resilience. This event supports Esperanza's vital work in advancing health, housing, and economic opportunities for families in South Los Angeles, aligning with our shared commitment to equity and community well-being.

Name: 2025 Annual Conference: Acts of Courage
Date: 09/18/2025
Amount: $5,000
SCG's 2025 Annual Conference, Acts of Courage, is one of the largest gatherings of philanthropic leaders in California, bringing together over 500 funders from across the region and state. The event explored how philanthropy can lead with courage during a time of heightened uncertainty and challenge. The conference offers a unique platform to foster cross-sector collaboration and elevate the leadership of funders, especially those in the Southern California region.

Name: 2025 Champions for Equity Awards: Leadership in Movement
Date: 09/21/2025
Amount: $2,500
First 5 LA staff attended Catalyst California's 25th Anniversary, where the community came together to honor the past, confront the present, and fight for the future. The event celebrated leaders who advanced racial justice and embodied Leadership in Movement, while also creating space to find joy, inspiration, and strength in one another during these challenging times.

Name: Sembrando Lideres Fandango & Fuel our Movement
Date: 09/25/2025
Amount: $5,000
We sponsored InnerCity Struggle's Sembrando Lideres Fandango & Fuel our Movement, a vibrant community celebration honoring leadership, resilience, and the power of organizing in East Los Angeles. This event uplifts the voices of families and youth while supporting InnerCity Struggle's ongoing work to advance equity, strengthen civic engagement, and build a brighter future for the Eastside.

Name: 2025 Freshman Policymakers Reception
Date: 09/24/2025
Amount: $5,000
First5 LA staff attended BizFed's 2025 Freshman Policymakers Reception, which welcomed, celebrated, and connected the newest cohort of local, state, and federal officials serving communities

across Los Angeles County. The reception brought together more than 250 civic, business, and policy leaders in a high-energy, relationship-driven environment, fostering meaningful conversations, kickstarting collaboration, and strengthening public-private partnerships from day one.

Name: TRUST South LA 20th Anniversary Celebration
Date: 10/02/2025
Amount: $1,500 T.R.U.S.T.
South LA's 20th Anniversary celebrated two decades of building community-rooted leadership, land stewardship, and housing justice in South Central Los Angeles. Over the past 20 years, T.R.U.S.T has worked alongside neighbors, organizers and partners to protect the culture, identity, and future of our communities.

Name: Social Sunset
Date: 10/09/2025
Amount: $2,500
The Health Systems Department attended Eisner Health's Sunset Social, a community celebration that highlights the importance of accessible, high-quality healthcare for families across Los Angeles. This event supports Eisner Health's mission to provide comprehensive, compassionate care and reflects our shared commitment to building healthier, stronger communities.

Name: Unstoppable: The Nonprofit Commitment
Date: 10/09/2025
Amount: $5,000
First 5 LA staff attended CNM's Unstoppable summit that brought together leaders, innovators, and changemakers to explore bold ideas, build meaningful connections, and advance impact across the region. The full-day summit featured experiences including panels, interactive roundtables and countless opportunities to interact with nonprofit professionals from across the region.

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FIRST 5 LA

SUBJECT:
Authorize First 5 LA to Receive Funds from the Local Initiative Health Authority for Los Angeles, operating and doing business as L.A. Care Health Plan, a local public agency (L.A. Care) for Welcome Baby Program Services, Approve Resolution # 2025-02 and Authorize First 5 LA Staff to Execute an Agreement in the Anticipated Amount of up to $900,000. The funding amount is contingent upon final award from LA Care.

RECOMMENDATION:
The following recommendations are being presented as written information for the Board's consideration at the October 9, 2025 Commission meeting. First 5 LA staff recommends that at the November 13, 2025 Commission meeting, the Board approve the following action related to L.A. Care support of Welcome Baby Program Services:

1. Approve a Budget Resolution #2025-02 to approve receipt of funds in the amount of $900,000 from November 15, 2025 through May 15, 2027 from LA Care Health Plan to support implementation of Welcome Baby Program Services.
2. Authorize the President & CEO or Designee to complete the execution of an agreement with L.A. Care to receive funds for a period of November 15, 2025 through May 15, 2027, upon approval from the First 5 LA Board of Commissioners at the November 13th Commission Meeting and once formal funding has been approved by L.A. Care.
3. Authorize the President & CEO or Designee, on behalf of First 5 LA, to accept additional funding from the L.A. Care and to execute agreements should additional funding to support Welcome Baby Program Services arise.

BACKGROUND:
First 5 LA is a long-time funder of maternal and child health home visiting services, which pair pregnant women, new mothers and their families with trained professionals using evidence-informed curricula to support them in creating a healthy, safe environment advancing maternal and child health outcomes. Home visiting programs can play a critical role in helping to meet the goals for which Medi-Cal Managed Care Plans (MCPs) are accountable, such as connection to post-partum visits, maternal depression screening and well-child visits and immunizations. Welcome Baby serves approximately 11,500 families a year and would provide aggregate data for L.A. Care plan members enrolled in these key outcomes. First 5 LA has engaged with various LA County MCPs for several years to explore and leverage partnership opportunities to ensure Medi-Cal managed care members can be connected to home visiting services and MCPs have access to information about their members who may be enrolled in home visiting. Under their Innovative Outreach and Access Funds, L.A. Care has included funding for Welcome Baby program services to serve as a bridge to potential integration and utilization of the Community Health Worker (CHW) and/or Enhanced Care Management (ECM) benefits.

Home visiting sustainability strategies are a key area of focus given First 5 LA's declining revenue. The California Advancing and Innovating Medi-Cal (CalAIM) initiative provides an innovative opportunity to leverage its CHW and ECM benefits to help blend and braid funding for Welcome Baby program service. The CHW benefit aims to provide preventive health services and promote physical and mental health and well-being by utilizing unlicensed, trained health educators to work with individuals and connect them with the services they need. ECM services provide comprehensive care management and coordination for health care related services, with a focus on pregnant and postpartum individuals in specific populations known to have the highest maternal morbidity and mortality rates. The results of a recent Welcome Baby Pilot indicated a high degree of alignment between Welcome Baby and CHW and ECM services and identified most of the home visits addressed the required key components of both benefits. This grant will support the Welcome Baby (WB) home visiting program and provide L.A Care with aggregate data for L.A.

Care members enrolled in Welcome Baby with a focus on post-partum visits, maternal depression screening and well-child visits and immunization data. Further, this grant will support First 5 LA's effort to explore integration of the Community Health Worker (CHW) benefit and Enhanced Care Management (ECM) in the WB program.

Engaging with Medi-Cal managed care plans to cover the costs of key services for their beneficiaries in Los Angeles County is an important strategy for First 5 LA, as it presents an opportunity to improve prenatal and postpartum outcomes for mothers and children throughout Los Angeles County as well as to secure a sustainable revenue stream for First 5 LA's home visiting programs. This effort aligns to the Maternal and Child Well-Being Initiative of the 2020-2028 Strategic Plan.

NEXT STEPS:
Staff will return to the next scheduled Board of Commissioners meeting on November 13th, 2025, to request approval of a budget resolution to accept receipt of funds in the amount of $900,000 from November 15, 2025 through May 15, 2027 from L.A. Care to implement Welcome Baby Program Services and authorize the President & CEO, or Designee, to execute an agreement. The funding amount is contingent upon final award from L.A. Care.

RESOLUTION NO. 2025-02

A RESOLUTION OF THE LOS ANGELES COUNTY CHILDREN AND FAMILIES FIRST PROPOSITION 10 COMMISSION: APPROVAL OF RECEIPT OF FUNDS TO SUPPORT WELCOME BABY PROGRAM SERVICES

The Board of Commissioners of Los Angeles County Children and Families First Proposition 10 Commission ("the Commission") hereby finds and resolves as follows:

Whereas, pursuant to the Fund Balance Policy approved on October 13, 2016, the Commission is required to approve via Resolution the receipt of restricted funds, thus formally acknowledging and reflecting externally imposed constraints placed on the use of these resources; and

Whereas, funds awarded by the Local Initiative Health Authority for Los Angeles (LA Care Health Plan) will be restricted for use in support of the Welcome Baby (WB) home visiting program that pairs families, pregnant women and new parents with trained professionals. Funds will be used to explore the integration of the Community Health Worker (CHW) benefit and Enhanced Care Management (ECM) in the WB program and provide L.A Care with aggregate data for L.A. Care members enrolled in Welcome Baby with a focus on maternal and child health outcomes.

First 5 LA will have up to eighteen months to complete this Project Plan objectives and expend the Budget as allocated. Two progress reports will be required.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Funding received from LA Care Health Plan in the amount of up to $900,000 through May 15, 2027, with funds disbursed in two payments, the first within 30 days of Grant Agreement execution and the second will be disbursed within 60 days of receiving a progress report indicating the required achievements, will be considered restricted for fund balance purposes; and
2. The President & CEO or Designee, on behalf of First 5 LA, is authorized to accept additional funding from LA Care Health Plan if funding for the same purpose continues; and
3. The executed copy of this Resolution shall be retained on file as evidence of the Commission's actions herein.

PASSED, APPROVED AND ADOPTED THIS 13th DAY OF NOVEMBER 2025, BY THE FOLLOWING VOTE:

AYES: Commissioners _____

NOES: Commissioners _____

ABSTAIN: Commissioners _____

_____
Holly J. Mitchell
Chair, First 5 LA

_____
Karla Pleitéz Howell
President & CEO

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MEMORANDUM

TO: Honorable Chair and Members of the Board

CC: Karla Pleitéz Howell, President and CEO

FROM: Serita Young, General Counsel

DATE: October 9, 2025

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 President and CEO and the Commission. President and CEO Karla Pleitéz Howell and I have approved staff's records destruction request. It is staff's determination that these records are obsolete and no longer needed for any First 5 LA business. These records 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 applicable Records Retention Policy requires those records to be kept. A copy of the Records Retention and Destruction Policy is provided as Attachments B. All records proposed

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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.

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

Karla Pleitéz Howell

Karla Pleitéz Howell, President and CEO

Date: September 22, 2025 | 1:47 PM PDT

Serita R. Young

Serita Young, General Counsel

Date: September 19, 2025 | 2:22 PM PDT

Attachment(s)



Annual Records Disposition Overview & Statistics

Fiscal Year 24-25

JR Niño, Vice President, Operations & Sustainability
Jasmine Frost, Director, Information Technology
Danna Schacter, Records & ECM Specialist

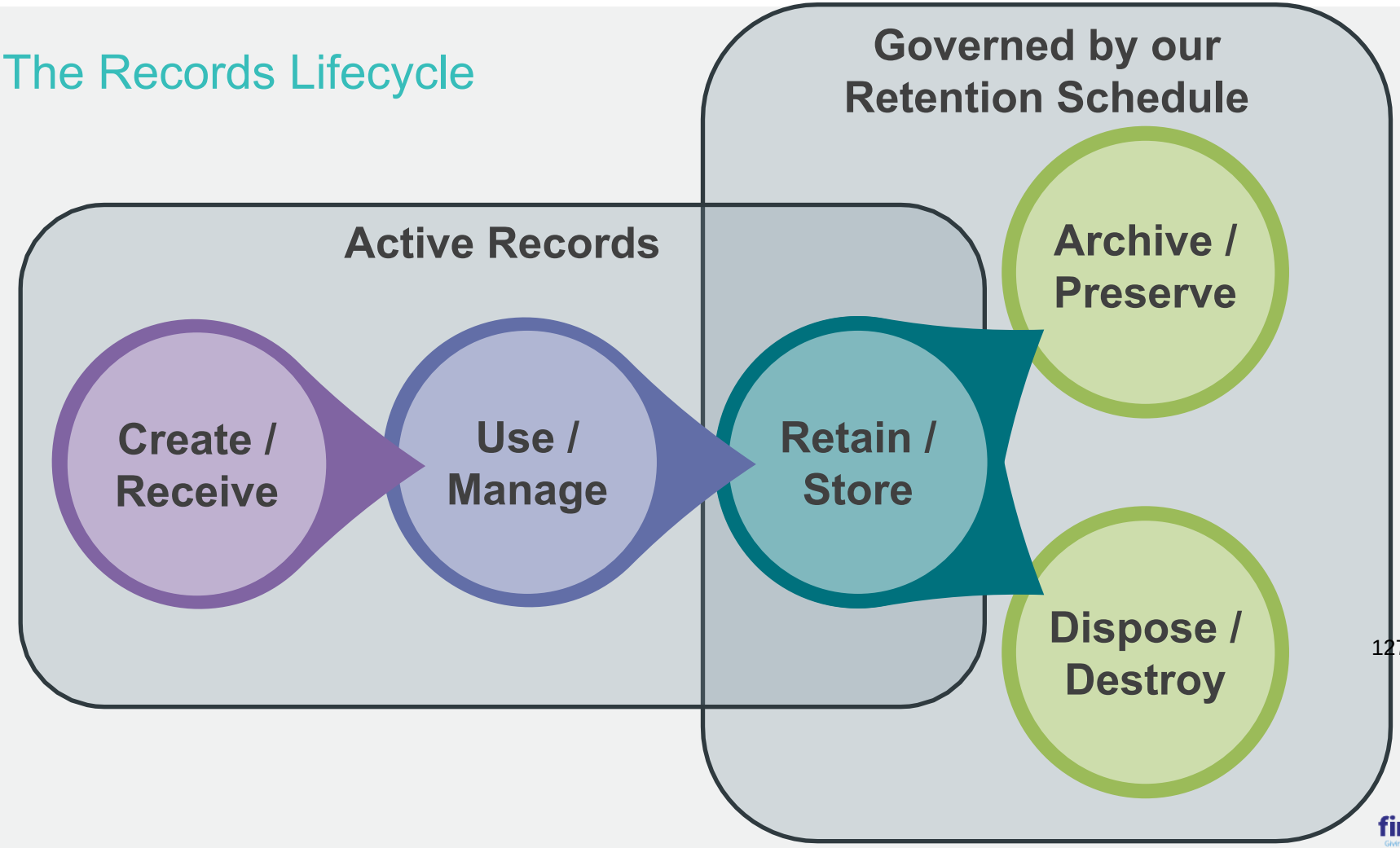
125

October 9, 2025

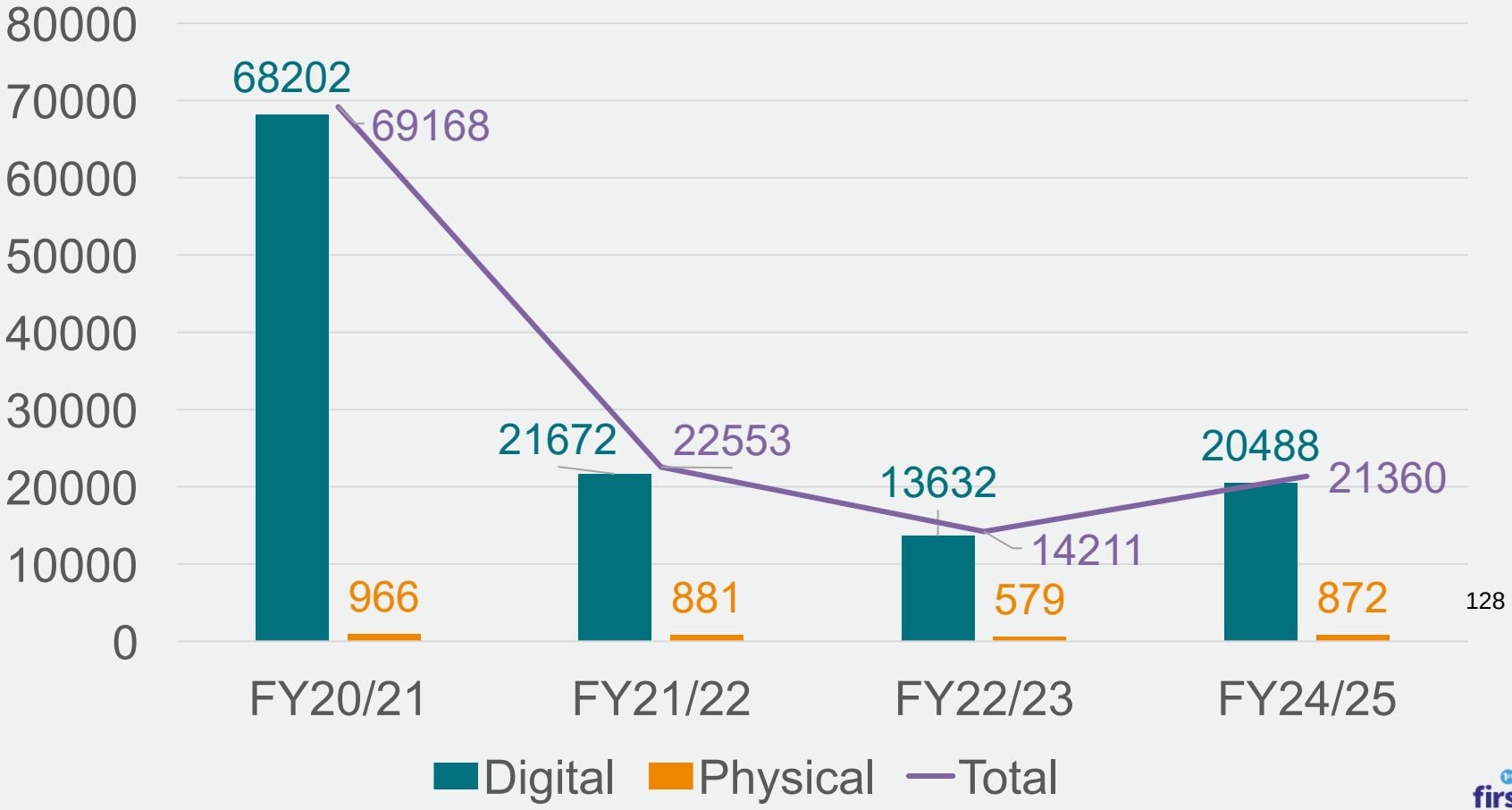
Records Disposition Overview

- As a public agency we are required to follow a records management and disposition policy
- 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
  - The ECM (Electronic Content Management) Specialist, Staff SMEs (Subject Matter Experts), and Legal Counsel have reviewed and approved as required by law
- This is an information item today, and it will be on the consent calendar at the November Board meeting

The Records Lifecycle



Disposition Totals by Fiscal Year



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Overview of Materials Provided

- Records Retention Schedule v2024-01
- Record Retention and Destruction Policy E-1002
- Reports of records identified for destruction in Contracts Administration & Purchasing (CAP) and Finance departments:
  - CAP Declined Applicants
  - CAP Digital Records
  - CAP Physical Records
  - CAP Pools
  - Finance (Digital and Physical)



HOW TO USE RETENTION SCHEDULES

A legend explaining the information presented in the retention schedule is available for your easy reference; an index to locate records is also provided.

The specified retention period applies regardless of the media of the record: if a record is stored on paper and a computer file on a hard drive, both records should be destroyed (or deleted) after the specified retention period has elapsed.

Copies or duplicates of records should never be retained longer than the prescribed period for the original record.

STRUCTURE: AGENCY-WIDE & DEPARTMENTS *(Centers and Departments will be referred to as Departments for simplicity.)*

The Agency-wide retention schedule includes those records all departments have in common (letters, memorandums, purchase orders, etc.). These records are NOT repeated in the department retention schedule, unless that department is the Office of Record, and therefore responsible for maintaining the original record for the prescribed length of time.

Some departments have a separate retention schedule that describes the records that are unique to their department, or for which they are the Office of Record. If a record is not listed in your department retention schedule, refer to the Agency-wide retention schedule. An index will be provided for your reference.

BENEFITS:

This retention schedule has been developed by Diane R. Gladwell, MMC, an expert in Municipal Government records, and will provide First 5 LA with the following benefits:

- Reduce administrative expenses, expedite procedures
- Free filing cabinet and office space
- Reduce the cost of records storage
- Eliminate duplication of effort within First 5 LA
- Quicken the retrieval of records
- Simplify purging of file folders
- Improve long-term record storage strategies

For questions, please contact the Records & ECM Specialist.

AUTHORIZATION TO DESTROY RECORDS:

Destruction of an original record that has exceeded its retention period must be authorized according to First 5 LA Policies and Procedures prior to destroying it.

- If there is a **minimum** retention ("**Minimum 2 years**"), destruction of the document must be authorized before it is destroyed, as it is an original record.

Copies, drafts, notes, and non-records do NOT require authorization, and can be destroyed "When No Longer Required."

- If there is **NOT** a minimum retention ("**When No Longer Required**"), it does NOT need to be authorized prior to destruction, as it is a preliminary draft / transitory record or a copy.

Litigation, complaints, claims, public records act requests, audits and/or investigations suspend normal retention periods (retention resumes after settlement or completion).

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RECORDS RETENTION SCHEDULE LEGEND

OFR (Office of Record): The department that retains the original or "record copy". Usually it is the department that originates the record, unless the item is for a First 5 LA Board meeting (then it is the Board Relations Team.)

Lead Center / Department (Lead C/D): The Center / Department with theprimary ("Lead") responsibility to create and retain the record.

Records Description: The record series (a group of similar records).

- **Externally-Funded Agreements**:
  - Agreements funding projects or programs provided from various grant-funders (other than Proposition 10 funds, which fund much of First 5's programs.)
  - Documents may be required to pass their audit, and each agreement may have specific retention requirements
  - Each Project or Program Manager is expected to manage their project and records in full compliance with the agreement or contract that is funding their project or program.

Preliminary Drafts / Transitory Records: Records that do NOT have substantive content, and are not retained in the ordinary course of business, including without limitation: preliminary drafts / rough drafts, notes, interagency or intra-agency memoranda and records having only transitory value. Examples: telephone messages, meeting room reservation schedules, source records entered into a computer system that qualify as a "trusted system" – data entry forms, etc.

Non-Record: Documents, studies, books and pamphlets produced by outside agencies,

Total Retention: The total number of years the record will be retained active and inactive.

- For file folders containing documents with different retention timeframes, use the document with the longest retention time.
  P = Permanent
  Indefinite = No fixed or specified retention period; used for databases, because the data fields are interrelated.

Comments / Reference:

- "Department preference" is where First 5 LA is not bound by law to keep a record but has chosen the retention.
- Retention periods have been made consistent with the requirements of Los Angeles County, even though their mandates do not apply to First 5 LA.

Electronic Records may serve as the agency's Original Record (and the paper version may be destroyedto rely on the electronic record as the Official / Original Record, provided:

- The electronic record or image must contain all significant details from the original; and
- Be an adequate substitute for the original document for all purposes
- These records should be stored in ApplicationEnhancer Database ("ECM Database"), the agency's repository for official electronic records.

Legend for legal citations
(§: Section)

CCP: Code of Civil Procedure (CA)
CCR: California Code of Regulations (CA)
CFR: Code of Federal Regulations (US)
FTB: Franchise Tax Board (CA)
GC: Government Code (CA)
INA: Immigration & Nationality Act
INS: Immigration & Nationalization Service
IRS: Internal Revenue Service
LC: Labor Code (CA)
OMB: Office of Management & Budget (US)
Ops.Cal.Atty.Gen.: Attorney General Opinions (CA)
USC: United States Code (US)

Other Abbreviations

ADEA – Age Discrimination in Employment Act
CIP – Capital Improvement Project
CRD – California Civil Rights Department
DFEH – Department of Fair Employment & Housing
EEO – Equal Employment Opportunity
EEOC – Equal Employment Opportunity Commission
FLSA – Fair Labor Standards Act

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AGENCY-WIDE STANDARDS
RECORDS RETENTION SCHEDULE

Office of Record	Retention No.	Records Description	Total Retention	Comments / Reference
Retentions begin when the act is completed, and imply a full file folder (e.g. last document + 2 years).				
HOLDS: Litigation, complaints, claims, audits, pending public records act requests, and/or investigations suspend normal retention periods				
AGENCY-WIDE STANDARDS (Used by All Departments)				
Lead Center / Department	AW-001	ECM Database	Follows Retention of Records Description	Repository for final, official electronic records
Lead Center / Department	AW-002	Blackbaud Grant Making Database (Contains data for Grants / Externally-Funded Agreements and Projects)	Minimum 20 years	Agency preference to ensure all Grant requirements / Externally-Funded Agreements requirements are met.
Lead Center / Department	AW-003	SharePoint Libraries	Follows Retention of Records Description	Collaboration Software (final, official records are stored in the ECM Database)
Lead Center / Department	AW-004	Affidavits of Publications / Postings / Public Hearing Notices / Legal Advertising / Affidavits of Posting	2 years	Agency preference; No retention is mandated; Brown Act challenges must be filed within 30 or 90 days of action; Statute of Limitations on Municipal Government actions is 3 - 6 months; GC § 54960.1(c)(1)
Lead Center / Department	AW-005	Agendas and Minutes: **Department Meetings** / Internal Committees / Staff Meetings / Employee Meetings	When No Longer Required	Agency preference; No retention is mandated
Lead Center / Department	AW-006	Agendas and Minutes: **External or Internal Agencies**	When No Longer Required	**UNLESS:** •These documents are **specifically called out as a deliverable in a contract (Externally-Funded Agreements):** •If applicable, you **must comply with the requirements in the Contract** that funded the deliverable(s)
Dept. that Authors Document or Receives the Agency's Original Document	AW-007	Correspondence - **ROUTINE / SUBSTANTIVE** **(Content relates in a substantive way to the conduct of the public's business)** (e.g. Letters, Memorandums, Administrative, Chronological, General Files, Reading File, Working Files, etc.)	When No Longer Required	Agency preference; No retention is mandated. Records where either the Content relates in a substantive way to the conduct of the public's business, or are made or retained for the purpose of preserving the informational content for future reference are saved by placing them in an electronic or paper (project) file folder and retained for the applicable retention period. GC § 7927.500; 64 Ops.Cal.Atty.Gen. 317 (1981)); City of San Jose v. Superior Court (Smith). S218066. Supreme Court of California, 2017

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AGENCY-WIDE STANDARDS
RECORDS RETENTION SCHEDULE

Office of Record	Retention No.	Records Description	Total Retention	Comments / Reference
Retentions begin when the act is completed, and imply a full file folder (e.g. last document + 2 years).				
HOLDS: Litigation, complaints, claims, audits, pending public records act requests, and/or investigations suspend normal retention periods				
Dept. that Authors Document or Receives the Agency's Original Document	AW-008	Correspondence - **TRANSITORY / PRELIMINARY DRAFTS,** Interagency and Intraagency Memoranda not retained in the ordinary course of business **Content NOT Substantive, or NOT made or retained for the purpose of preserving the informational content for future reference** (e.g. bidder lists, calendars, checklists, e-mail where the content is not substantive, dispatch logs, invitations, instant messaging, logs, mailing lists, meeting room registrations, staff videoconference chats, notes and recordings, supply inventories, telephone messages, text messages, transmittal letters, thank yous, requests from other agencies, undeliverable envelopes, visitors logs / sign-in sheets, voice mails, webpages, etc.)	When No Longer Required	Agency preference; No retention is mandated; Electronic and paper records are categorized, filed and retained based upon the CONTENT of the record.
Lead Center / Department	AW-008.5	Data, Graphics, measurements, Models, Research, Tools	When No Longer Required	Department preference (preliminary drafts)
Lead Center / Department	AW-009	Drafts & Notes: Preliminary drafts that have been revised (retain final version)	When No Longer Required	Preliminary drafts; No retention is mandated
Lead Center / Department	AW-010	Event Liability Waivers	Event Date + 2 years	Agency preference; No retention is mandated
Lead Center / Department	AW-011	Legal Opinions	Superseded or No Longer Relevant	Agency preference; No retention is mandated
Human Resources	AW-012	Personnel **Supervisor's Files (notes retained in the Department)** ALL originals and discipline records are sent to Human Resources	Destroy Notes Upon Separation or Transfer	Only notes related to employee accomplishments may be retained in the Department's Supervisor's file
Lead Center / Department	AW-013	Photographs or Videos (Events, etc.)	When No Longer Required	Agency preference; No retention is mandated

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Office of Record	Retention No.	Records Description	Total Retention	Comments / Reference
Retentions begin when the act is completed, and imply a full file folder (e.g. last document + 2 years).				
HOLDS: Litigation, complaints, claims, audits, pending public records act requests, and/or investigations suspend normal retention periods				
Not Applicable	AW-014	Policies, Procedures / Protocols, Brochures, Governance, Guidelines, Manuals, Newsletters: Produced by **OUTSIDE ORGANIZATIONS** (County of LA, State of California, etc.)	When No Longer Required	Not an Agency Record
Lead Center / Department	AW-015	Policies, Procedures / Protocols, Brochures, Governance, Guidelines, Manuals, Newsletters: Produced or Requested by **YOUR Department**	Minimum 2 years	**UNLESS:** •These documents are **specifically called out as a deliverable in a contract (Externally-Funded Agreements):** •If applicable, you **must comply with the requirements in the Contract** that funded the deliverable(s)
Lead Center / Department	AW-016	Policies, Procedures, Brochures, Governance, Guidelines, Manuals, Newsletters: Produced or Requested by **OTHER Departments**	Copies - When No Longer Required	Agency preference; No retention is mandated
Lead Center / Department	AW-017	Presentations (PowerPoints, Handouts, Infographics, etc.)	When No Longer Required	**UNLESS:** •These documents are **specifically called out as a deliverable in a contract (Externally-Funded Agreements):** •If applicable, you **must comply with the requirements in the Contract** that funded the deliverable(s)
Project Manager / Managing Dept.	AW-018	Project and Contract Monitoring documents* Project Schedules, Logs, timelines, Budget Trackers, etc. (Contract Administration & Purchasing retains originals of Amendments, Exhibits, Insurance Certificates, Deliverables, Litigation Forms, Signature Authorization Forms, IRS/SOS Account Determination, Solicitations (formal and informal), Proposals, Summary Memos, Review Tools, Sole-Source Justifications, Conflict of Interest Forms, Award Letters, Procurement Exception Memos, Strategic Partnership Memos, and Close Out Forms)	Completion + 5 years	**UNLESS:** •These documents **are specifically called out as a deliverable in a contract (Externally-Funded Agreements):** •If applicable, you **must comply with the requirements in the Contract that funded the deliverable(s)** Meets auditing standards; the Statute of Limitations for contracts is 5 years; CCP § 337 *et seq.*
Lead Center / Department	AW-019	Public Records Act Requests (Includes database / One Request)	Minimum 2 years	Agency preference; No retention is mandated

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Office of Record	Retention No.	Records Description	Total Retention	Comments / Reference
Retentions begin when the act is completed, and imply a full file folder (e.g. last document + 2 years).				
HOLDS: Litigation, complaints, claims, audits, pending public records act requests, and/or investigations suspend normal retention periods				
Lead Center / Department	AW-020	Reports and Studies	Minimum 2 years	**UNLESS:** •These documents are **specifically called out as a deliverable in a contract (Externally-Funded Agreements):** •If applicable, you **must comply with the requirements in the Contract** that funded the deliverable(s)
Office of Data for Action OR Lead Center / Department	AW-021	Reports and Studies - **Agency-Wide / Historically Significant - Annual Report, Evaluation Reports, Strategic Plan, etc.**	P	Agency preference; retained permanently by Office of Data for Action (formerly Research and Evaluation); No retention is mandated
Lead Center / Department	AW-022	Sign-In Sheets (for programs)	When No Longer Required	Agency preference; No retention is mandated
Lead Center / Department	AW-023	Surveys / Questionnaires (regarding all subjects, internal or external)	When No Longer Required	**UNLESS:** •These documents are **specifically called out as a deliverable in a contract (Externally-Funded Agreements):** •If applicable, you **must comply with the requirements in the Contract** that funded the deliverable(s)
Lead Center / Department	AW-024	Training - All **Course Records presented to Employees** (Attendance Rosters, Outlines and Materials; includes **Harassment Prevention, Ethics & Safety** training & Tailgate Training) *Excludes conferences and seminars - Finance keeps invoices, which is the Office of Record*	5 years	Department preference; Ethics Training is 5 years; EEOC/FLSA/ADEA (Age) requires 3 years for promotion, demotion, transfer, selection, or discharge; State Law requires 4 years for personnel actions; 8 CCR § 3203 *et seq.*, 29 CFR 1602.31; LC § 6429(c); GC §§ 12946, 12960

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COMMUNICATIONS
RECORDS RETENTION SCHEDULE

Record	Retention No.	Records Description	Total Retention	Comments / Reference
Retentions begin when the act is completed, and imply a full file folder (e.g. last document + 2 years).				
HOLDS: Litigation, complaints, claims, audits, pending public records act requests, and/or investigations suspend normal retention periods				
COMMUNICATIONS				
Communi-cations	COM-001	Graphic Designs / Images / Infographics / Photos	When No Longer Required	Preliminary drafts (the final document is retained for its retention period by the Client Department / Lead Department, who is the Office of Record)
Communi-cations	COM-002	Inventories (Promotional Materials, etc.)	When Superseded	Department preference; No retention is mandated
Communi-cations	COM-003	Letters to the Editor / Opinion Pieces / Op-eds	Minimum 2 years	Department preference; No retention is mandated
Communi-cations	COM-004	Newsletters (e-mail blasts to employees, etc.)	2 years	Department preference; No retention is mandated
Communi-cations	COM-005	Newspaper Clippings / Media Covers	When No Longer Required	Not an Agency Record
Communi-cations	COM-006	Grants for Fellowship Work (funded by General Fund)	2 years	Department preference; No retention is mandated; Finance maintains the original payments and related records for 8 years
Communi-cations	COM-006.5	Outreach Event Summaries	2 years	Department preference; No retention is mandated
Communi-cations	COM-007	Photo Waivers / Media Waivers	2 years	Department preference; No retention is mandated
Communi-cations	COM-008	Press Releases / Media Releases	Minimum 2 years	Department preference; No retention is mandated
Communi-cations	COM-009	Public Records Requests & Responses - Includes Software Database (One Request)	2 years	Department preference; No retention is mandated. FPPC Forms may be published using this software; however the retention of the original for its retention period is the responsibility of the Executive Director / Board Relations Department.
Communi-cations	COM-010	Samples / Drafts	When No Longer Required	Preliminary drafts (the final document is retained for its retention period by the Client Department / Lead Department, who is the Office of Record)
Communi-cations	COM-011	Social Media / Archive Social Database	When No Longer Required	Department preference; No retention is mandated
Communi-cations	COM-012	Talking Points	When No Longer Required	Department preference; No retention is mandated
Communi-cations	COM-013	Videos (Advertising, Informational)	When No Longer Required	Department preference; No retention is mandated
Communi-cations	COM-014	Website Pages	When No Longer Required	Department preference; No retention is mandated

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COMMUNITIES
RECORDS RETENTION SCHEDULE

Office of Record	Retention No.	Records Description	Total Retention	Comments / Reference
Retentions begin when the act is completed, and imply a full file folder (e.g. last document + 2 years).				
HOLDS: Litigation, complaints, claims, audits, pending public records act requests, and/or investigations suspend normal retention period				
COMMUNITIES				
Communities		See Agency-Wide for all Records Series		
Communities	COMM-01	Community Assessment Reports	Whichever is Longer: 7 years, or Funding Agency Agreement Requirements	Agency preference; Meets auditing standards; Uniform Admin. Requirements for Grants to Local Governments is 3 years from expenditure report or final payment of grantee or subgrantee; 2 CFR 200.334; 24 CFR 91.105(h), 92.505, 570.490, & 570.502(a), 29 CFR 97.42; OMB Circular A-110 & A-133; GC § 8546.7; CCP § 337 *et seq.*
Communities	COMM-02	Community Plans	Whichever is Longer: 7 years, or Funding Agency Agreement Requirements	Agency preference; Meets auditing standards; Uniform Admin. Requirements for Grants to Local Governments is 3 years from expenditure report or final payment of grantee or subgrantee; 2 CFR 200.334; 24 CFR 91.105(h), 92.505, 570.490, & 570.502(a), 29 CFR 97.42; OMB Circular A-110 & A-133; GC § 8546.7; CCP § 337 *et seq.*

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CONTRACT ADMINISTRATION & PURCHASING (CAP) RECORDS RETENTION SCHEDULE

Office of Record	Retention No.	Records Description	Total Retention	Comments / Reference
Retentions begin when the act is completed, and imply a full file folder (e.g. last document + 2 years).				
HOLDS: Litigation, complaints, claims, audits, pending public records act requests, and/or investigations suspend normal retention periods				
CONTRACT ADMINISTRATION & PURCHASING				
Contract Administration & Purchasing / Grants & Grantees	CAP-001	Agreements & Contracts: **Externally-Funded Agreements** May Include, but not limited to: Award Notices, Amendments, Exhibits, Funding Applications, Insurance Certificates, Deliverables, Non-Disclosure Agreements; (Includes all Amendments, Insurance Certificates, Project Budget, RFPs / Request for Proposals, Scope of Work / Deliverables, Timeline, Bylaws, Litigation Guarantees, Non-Disclosure Agreements (parents & teachers) & Close Outs) For invoices, see Finance Records Retention Schedule	Funding Agency Agreement Requirements OR Contract Termination + 7 years (Whichever is Longer)	Department preference; Meets auditing standards; Uniform Admin. Requirements for Grants to Local Governments is 3 years from expenditure report or final payment of grantee or subgrantee; 2 CFR 200.334; 24 CFR 91.105(h), 92.505, 570.490, & 570.502(a), 29 CFR 97.42; OMB Circular A-110 & A-133; GC § 8546.7; CCP § 337 *et seq.*
Contract Administration & Purchasing	CAP-002	Agreements & Contracts: **NOT Externally-Funded** (EXCLUDES agreements related to externally funded agreements that have their own retention requirements) (Includes all Amendments, Exhibits, Insurance Certificates, Deliverables, Litigation Forms, Signature Authorization Forms, IRS/SOS Account Determination, Solicitations – (formal and informal), Proposals, Summary Memos, Review Tools, Sole-Source Justifications, Conflict of Interest Forms, Award Letters or Procurement Exception Memos, Strategic Partnership Memos and Close Out Forms) For invoices, see Finance Records Retention Schedule	Project Completion Contract Termination + 7 years	Department preference; No retention is mandated Meets auditing standards; CCP § 337 *et seq.*
Contract Administration & Purchasing	CAP-003	Appeals of Contracting Decisions	Final Determination + 2 years	Department preference; No retention is mandated
Contract Administration & Purchasing	CAP-004	Bids or Proposals: **UNSUCCESSFUL** (Declined Proposals, Declined Review Tools, Declination Letter)	Funding Agency Agreement Requirements OR Bid Opening + 2 years (Whichever is Longer)	Department preference; No retention is mandated, unless specified in the Grant Requirements

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RECORDS RETENTION SCHEDULE

Office of Record	Retention No.	Records Description	Total Retention	Comments / Reference
Retentions begin when the act is completed, and imply a full file folder (e.g. last document + 2 years).				
HOLDS: Litigation, complaints, claims, audits, pending public records act requests, and/or investigations suspend normal retention periods				
Contract Administration & Purchasing	CAP-005	Cancelled Solicitations	2 years	Department preference; No retention is mandated
Contract Administration & Purchasing / Grants & Grantees	CAP-006	Vendor / Contractor Pool ("Pool Vendors") - **Successful** (Application / Proposal, Solicitation, Summary Memo, Review Tools, Other Required Forms)	Termination of Pool Membership + 7 years	Department preference; No retention is mandated Meets auditing standards; CCP § 337 *et seq*.
Contract Administration & Purchasing / Grants & Grantees	CAP-007	Vendor / Contractor Pool ("Pool Vendors") - **Unsuccessful / Not Selected (Application / Proposal, Solicitation, Required Forms)**	2 years	Department preference; No retention is mandated
Contract Administration & Purchasing	CAP-008	Purchase Orders / Requisitions / Quotes **When Contract Administration and Purchasing Team support is required**	7 years	Meets municipal government auditing standards; 40 CFR 122.41(j)(2); 18 CFR 125.3

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EXECUTIVE DIRECTOR / BOARD RELATIONS RECORDS RETENTION SCHEDULE

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HOLDS: Litigation, complaints, claims, audits, pending public records act requests, and/or investigations suspend normal retention periods				
EXECUTIVE DIRECTOR / BOARD RELATIONS				
Executive Director – Board Relations	EX-001	Action Summaries	P	Department preference (some meetings use verbatim transcripts rather than minutes); no retention is mandated,
Executive Director – Board Relations	EX-002	Agenda Builder Database (stores final Agenda Packets)	P	Department preference; no retention is mandated
Executive Director – Board Relations	EX-003	Agendas, Agenda Packets, - **Correspondence regarding Agenda Items**	When No Longer Required	Department preference; no retention is mandated
Executive Director – Board Relations	EX-004	Agendas, Agenda Packets, and Minutes – Commission Board of Commissioners and Committees	P	Department preference; no retention is mandated
Executive Director – Board Relations	EX-005	Agendas, Agenda Packets, and Minutes – **Commission Subcommittees**	P	Department preference; no retention is mandated
LA County	EX-006	Agendas, Agenda Packets – **Quarterly Los Angeles County Meetings ("Deputies Meeting")**	When No Longer Required	Department preference; Not an Agency Record (a County Record)
Executive Director – Board Relations	EX-007	Audio or Video Recordings of Agency Board meetings	30 days, or After Minutes are Approved, Whichever is Longer	Audio Required for 30 days, no retention is required for video recordings; GC § 54953.5(b)
Executive Director – Board Relations	EX-008	Board Member Correspondence, (If the Content relates in a substantive way to the conduct of the public's business)	When No Longer Required	Department preference; no retention is mandated
Executive Director – Board Relations	EX-009	Bylaws	P	Department preference; no retention is mandated
Executive Director – Board Relations	EX-010	FPPC 700 Series Forms (Statement of Economic Interests): **DESIGNATED EMPLOYEES & CONSULTANTS** (specified in the Agency's Conflict of Interest code)	7 years	Agency maintains original statements; GC §§ 81009(d), (e), (f), & (g)
Executive Director – Board Relations	EX-011	FPPC 700 Series Forms (Statement of Economic Interests): Filed pursuant to Government Code **87200 PUBLIC OFFICIALS** "and other public officials who manage public investments"	7 years	Department preference; County maintains original statements, GC §§ 81009(f) & (g)
Executive Director – Board Relations	EX-012	FPPC Form 801 (Gift to Agency Report)	7 years	Must post on website; GC § 81009(e)

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EXECUTIVE DIRECTOR / BOARD RELATIONS
RECORDS RETENTION SCHEDULE

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HOLDS: Litigation, complaints, claims, audits, pending public records act requests, and/or investigations suspend normal retention periods				
Executive Director – Board Relations	EX-013	FPPC Form 802 (Tickets Provided by Agency Report)	7 years	Must post on website for 4 years; GC § 81009(e)
Executive Director – Board Relations	EX-014	FPPC Form 806 (Agency Report of Public Official Appointments)	7 years	Must post on website; 2 CCR 18702.5; GC § 81009(e)
Executive Director – Board Relations	EX-015	Governance Guidelines (Final)	P	Department preference; no retention is mandated
Executive Director – Board Relations	EX-016	Initiatives / Projects	Minimum 2 years	Department preference; no retention is mandated
Executive Director – Board Relations	EX-017	Metro Union Station Real Property Records of Significant Historical Value (may include selected correspondence)	P	Department preference; no retention is mandated
LA County	EX-018	Minutes – **Quarterly Los Angeles County Meetings ("Deputies Meeting")**	When No Longer Required	Department preference; Not an Agency Record (a County Record)
Executive Director – Board Relations	EX-019	Minutes: Board of Commissioners, ALL Committees / Subcommittees of the Board	P	Department preference; no retention is mandated
Executive Director – Board Relations	EX-020	Petitions to the Board, Comments from the Public and Other Agencies on various Items	2 years	Department preference; no retention is mandated
Executive Director – Board Relations	EX-021	Proclamations / Commendations / Memoriam	2 years	Department preference; no retention is mandated
COE - Contracts / Purchasing	EX-022	Real Property - **Leases**	Completion + 5 years	Department preference; No retention is mandated Meets auditing standards; CCP § 337 *et seq.*
Executive Director – Board Relations	EX-023	Real Property: Deeds, Grant Deeds, Easements, Rights of Way, Title Guarantees, etc.	P	Department preference; no retention is mandated
Executive Director – Board Relations	EX-024	Resolutions	P	Department preference; no retention is mandated
Executive Director – Board Relations	EX-025	Verbatim Transcripts	P	Department preference (verbatim transcripts are in lieu of minutes); no retention is mandated

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FACILITIES
RECORDS RETENTION SCHEDULE

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HOLDS: Litigation, complaints, claims, audits, pending public records act requests, and/or investigations suspend normal retention periods				
FACILITIES				
Facilities	FAC-001	Building Inspections / Facilities Inspections	2 years	Department preference; no retention is mandated
Facilities	FAC-002	Capital Improvement Projects (CIP): **Administration File** Project Administration, Certified Payrolls, Construction Manager's Logs, Daily Inspections, Daily Logs, Project Schedules, Progress meetings, Punch Lists, Real Estate Appraisals, RFIs & Responses, etc.	Completion + 10 years or After Funding Agency Audit, if required, whichever is longer	Department preference; Statute of Limitations for Errors & Omissions is 10 years; CCP § 337 *et seq.*
Facilities	FAC-003	Capital Improvement Projects (CIP): **Permanent File** Specifications & Addenda, Agreement / Contract (copies), Successful Proposal, Change Orders, EIRs, Negative Declarations, Categorical Exemptions, Operations & Maintenance Manuals (O&M Manuals,) Materials Testing Reports, Grading Permits, Hazardous Materials Plans, Notice of Completion, Photos, Soils Reports, Studies, Submittals, Surveys, etc.	P	Department preference; retained for disaster response purposes; CCP § 337 *et seq.*
Facilities	FAC-004	Drawings, Record Drawings, Large-Format Drawings, Survey Record Maps, Capital Improvement Project "As-Built"	P	Department preference; no retention is mandated
Facilities	FAC-005	FreshService Ticketing Database	Indefinite - Minimum 2 years	Department preference; no retention is mandated
Facilities	FAC-006	Operations & Maintenance Manuals (O&M Manuals)	Life of Facility or Equipment	Department preference; no retention is mandated
Facilities	FAC-007	Work Orders / Service Requests **CMMS DATABASE** (Computerized Maintenance Management System)	Indefinite - Minimum 2 years	Data is interrelated
Facilities	FAC-008	Work Orders / Service Requests - **All Information Entered in CMMS Database** (Paper drafts)	When No Longer Required	Preliminary drafts (the database is the original)
Facilities	FAC-009	Work Orders / Service Requests - **NOT entered in CMMS Database** (or partial information entered into CMMS Database) (Workplace Management / Facilities retains originals; Department requesting service is considered a copy)	2 years	Agency preference; CCP §§ 338 *et seq.*, 340 *et seq.*, & 342

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FINANCE
RECORDS RETENTION SCHEDULE

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HOLDS: Litigation, complaints, claims, audits, pending public records act requests, and/or investigations suspend normal retention periods				
FINANCE				
Finance	FIN-001	Financial Services Database (Blackbaud Financial Edge)	Minimum 10 years	Agency preference to ensure all Grant requirements are met
Finance	FIN-002	1099's, 1096's, DE542 (California Report of Independent Contractors)	7 years	Department preference; IRS: 4 years after tax is due or paid (longer for auditing & contractor delinquency); Ca. FTB: 3 years; IRS Reg § 31.6001-1(e)(2), R&T § 19530(d)(12); 29 USC 436
Finance	FIN-003	Accounts Payable / Invoices - ALL vendors: Employee Reimbursement / Travel Expense Reimbursement / Travel Approval / Conference Approvals / Petty Cash Slips	Contract Requirements (if Applicable), or 7 years	Department preference for compliance with MAA Grants (Medical Administrative Activities Grants), which may be up to 7 years following the term (1 year); no mandate is required; (meets municipal government auditing standards)
Finance	FIN-004	Accounts Payable Reports: Check Register, Distribution, etc.	When No Longer Required	Part of Financial Services Database; Reports can be re-created, and therefore are considered preliminary drafts or copies
Finance	FIN-005	Accounts Receivable / Revenue / Invoices / Billing / Tax Revenue / Damage Invoices, Energy Invoices, etc.	7 years	Department preference; no mandate is required; (meets municipal government auditing standards)
Finance	FIN-006	Audit Working Papers	When No Longer Required	Department preference; Preliminary Drafts
Finance	FIN-007	Audited Financial Statements / Annual Comprehensive Financial Report (ACFR) with Audit Management Letters / Audit Reports	P	Department preference; no mandate is required; (meets municipal government auditing standards)
Finance	FIN-008	Bank Statements / Checking Account Reconciliation / Bank Reconciliation / Fiscal Agent Statements / Trust Statements / Petty Cash Reconciliation (Transaction Statements, Wire Transfers, Check Listing Audit Trail, Deposits, Treasury Statements, Trustee & Investment Statements, etc.)	7 years	Department preference for compliance with MAA Grants (Medical Administrative Activities Grants), which may be up to 7 years following the term (1 year); no mandate is required; (meets municipal government auditing standards)
Finance	FIN-009	Budget Adjustments for any Externally-Funded (Grant-related) program	7 years	Department preference for compliance with MAA Grants (Medical Administrative Activities Grants), which may be up to 7 years following the term (1 year); no mandate is required; (meets municipal government auditing standards)
Finance	FIN-010	Budget Working Papers	When No Longer Required	Preliminary Drafts
Finance	FIN-011	Budgets: Adopted	P	Department preference; no mandate is required; (meets municipal government auditing standards)
Finance	FIN-012	Capital Asset Inventory & Depreciation Schedule	When No Longer Required	Preliminary Drafts

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FINANCE
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HOLDS: Litigation, complaints, claims, audits, pending public records act requests, and/or investigations suspend normal retention periods				
Finance	FIN-013	Capital Retirements - Auction / Disposal / Sales / Surplused	7 years	Department preference; no mandate is required; (meets municipal government auditing standards)
Not Applicable	FIN-014	Census Bureau - Annual Survey for Government Finances	When No Longer Required	Not an agency record
Finance	FIN-015	Check Registers (Signed as approved)	7 years	Department preference for compliance with MAA Grants (Medical Administrative Activities Grants), which may be up to 7 years following the term (1 year); no mandate is required; (meets municipal government auditing standards)
Finance	FIN-016	Checks Issued by the Agency (cashed - maintained by the Bank, including Payroll Checks)	7 years	Department preference for compliance with MAA Grants (Medical Administrative Activities Grants), which may be up to 7 years following the term (1 year); no mandate is required; (meets municipal government auditing standards)
Finance	FIN-017	Financial Reports: General Ledger, Ledgers, Reconciliations, Registers, Reports, Transaction Histories, Balance Sheets, Trial Balance, etc.	When No Longer Required	Part of Financial Services Database; Reports can be re-created, and therefore are considered preliminary drafts or copies
Finance	FIN-018	Grantee Audits / Sub-Grantee Audits / Desk Audits (whether done by internal employees or contracted)	7 years	Department preference for compliance with MAA Grants (Medical Administrative Activities Grants), which may be up to 7 years following the term (1 year); no mandate is required; (meets municipal government auditing standards)
Finance	FIN-019	Journal Entries / Journal Vouchers	7 years	Department preference for compliance with MAA Grants (Medical Administrative Activities Grants), which may be up to 7 years following the term (1 year); no mandate is required; (meets municipal government auditing standards)
Finance	FIN-020	W-9's	Vendor Inactive + 3 years	Meets IRS Auditing Requirements
FINANCE / PAYROLL				
Finance / Payroll	FIN-021	Payroll Database (ADP)	Minimum 10 years	Agency preference to ensure all Grant requirements are met
Finance / Payroll	FIN-022	Auto Pay Authorizations / Direct Payment Authorizations (Employee Payroll or Retiree Direct Deposit Forms)	7 years	Department preference; no mandate is required
Finance / Payroll	FIN-023	DE-6. DE-43, W-3, & DE-166, & 941 Forms - Quarterly Payroll Tax Returns (Federal and State), FICA & Medicare Adjustments - OASDI, Federal Tax Deposits, Adjustments, etc.	7 years	Department preference; IRS: 4 years after tax is due or paid (longer for auditing & contractor delinquency); Ca. FTB: 3 years; IRS Reg § 31.6001-1(e)(2), 26 CFR § 1.6001-1, R&T §19530
Finance / Payroll	FIN-024	EEO-4 Reports and records required to generate EEO-4 report	3 years	29 CFR 1602.30

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HOLDS: Litigation, complaints, claims, audits, pending public records act requests, and/or investigations suspend normal retention periods				
Finance / Payroll	FIN-025	Garnishments, Child Support, Court Orders regarding Employee Wages	Separation of Employee or Completion of Court Order	Department preference; no mandate is required
Finance / Payroll	FIN-026	Payroll Registers (ADP)	7 years	Department preference for compliance with MAA Grants (Medical Administrative Activities Grants), which may be up to 7 years following the term (1 year); no mandate is required; (meets municipal government auditing standards)
Finance / Payroll	FIN-027	Retirement Contribution Reports (The Standard)	7 years	Department preference; no mandate is required; (meets municipal government auditing standards)
Finance / Payroll	FIN-028	State & Federal Payroll Reporting	7 years	Department preference; no mandate is required; (meets municipal government auditing standards)
Finance / Payroll	FIN-029	Timesheets / Timecards	7 years	Department preference for compliance with MAA Grants (Medical Administrative Activities Grants), which may be up to 7 years following the term (1 year); IRS Reg § 31.6001-1(e)(2), R&T § 19530; LC § 1174(d); 29 CFR 516.5 & 516.6(c)*et seq.*
Finance / Payroll	FIN-030	Unemployment Claims	Final Disposition + 7 years	Department preference; no mandate is required; (meets municipal government auditing standards)
Finance / Payroll	FIN-031	Verification of Employment	When No Longer Required	Department preference; no mandate is required; (meets municipal government auditing standards)
Finance / Payroll	FIN-032	W-2's (ADP)	7 years	Department preference; IRS: 4 years after tax is due or paid; Ca. FTB: 3 years; Articles show 7 years; IRS Reg § 31.6001-1(e)(2), R&T § 19530; 29CFR 516.5 - 516.6, 29 USC 436(d)(12)
Finance / Payroll	FIN-033	W-4's (ADP)	No Longer in Effect + 4 years	IRS Regulation 31-6001-1 four years after the due date of such tax for the return period to which the records relate, or the date such tax is paid, whichever is the later; 26 CFR 31.6001-1,

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HUMAN RESOURCES & TALENT MANAGEMENT
RECORDS RETENTION SCHEDULE

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HOLDS: Litigation, complaints, claims, audits, pending public records act requests, and/or investigations suspend normal retention period				
HUMAN RESOURCES & TALENT MANAGEMENT				
Human Resources	HR-001	Human Resources & Recruitment Database (ADP)	Minimum 10 years	Agency preference to ensure all Grant requirements are met
Human Resources	HR-002	Benefit Plans - Employee Benefit Policies (Benefits: Health, Eye, Dental, Life Insurance, Long Term Disability, State Disability, Unemployment Insurance, etc.)	Plan Termination + 6 years	Department preference to be consistent with Agency-wide standards; EEOC / ADEA (Age) requires 1 year after benefit plan termination; Federal law requires 6 years after filing date; State Law requires 2 years after action; 29 CFR 1627.3(b)(2); 29 USC 1027; GC §§ 12946 &12960
Human Resources	HR-003	Classification and Compensation Studies	Minimum 3 years	Department preference; EEOC / FLSA / ADEA (Age) statute of limitations is 1-3 years; State Law requires 2 years; 29 CFR 1602 *et seq.* & 1627.3(a)(5) and (6), 2 CCR 11013(c), 8 CCR § 11040.7(c), GC §§ 12946 & 12960
Human Resources	HR-004	COVID-19 Notifications to Employees	3 years	LC § 6409.6(k)
Finance / Payroll	HR-005	Deferred Compensation Quarterly Reports / 457 Quarterly Statements	8 years	Department preference; no mandate is required; (meets municipal government auditing standards)
Human Resources	HR-006	Discrimination Complaints - California Civil Rights Department (CRD) / DFEH Department of Fair Employment & Housing or Equal Opportunity Commission (EEOC)	Separation + 6 years	Department preference (same retention as the Personnel File); All State and Federal laws require retention until final disposition of formal complaint; State requires 4 years after action is taken; GC §§ 12946 & 12960
Human Resources	HR-007	Employee Investigations & Complaints	Separation + 6 years	Department preference (same retention as the Personnel File); EEOC / FLSA / ADEA (Age) statute of limitations is 1-3 years; State Law requires 4 years; Reports & Data used to compile EEO reports are required for 3 years; 29 CFR 1602 *et seq.* & 1627.3(a)(5) and (6), 2 CCR 11013(c), 8 CCR §11040.7(c), GC §§ 12946 & 12960
Human Resources	HR-008	Grievances	Separation + 6 years	Department preference (same retention as the Personnel File); EEOC / FLSA / ADEA (Age) statute of limitations is 1-3 years; State Law requires 4 years; Reports & Data used to compile EEO reports are required for 3 years; 29 CFR 1602 *et seq.* & 1627.3(a)(5) and (6), 2 CCR 11013(c), 8 CCR § 11040.7(c), GC §§ 12946 & 12960
Human Resources	HR-009	I-9s	Separation + 6 years	Department preference (same retention as the Personnel File); Required for 1 year from termination or 3 years from hiring, whichever is later; EEOC / FLSA / ADEA (Age) requires 3 years for "any other forms of employment inquiry"; State Law requires 2 -3 years; INA 274A(b)(3); INS Rule 274a.1(b)(2); 8 CFR 274a.2; 29 CFR 1627.3(b)(1); GC §§ 12946 & 12960

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Office of Record	Retention No.	Records Description	Total Retention	Comments / Reference
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HOLDS: Litigation, complaints, claims, audits, pending public records act requests, and/or investigations suspend normal retention period				
Human Resources	HR-010	Lawsuits / Litigation - Employee-Related	Resolution + 3 years	Department preference; GC § 911.2
Human Resources	HR-011	Pay Scales / Salary Grades	P	Department preference; EEOC / FLSA / ADEA (Age) statute of limitations is 1-3 years; State Law requires 2 years; R 29 CFR 1602 *et seq.* & 1627.3(a)(5) and (6), 2 CCR 11013(c), 8 CCR § 11040.7(c), GC §§ 12946 & 12960
Human Resources	HR-012	Personnel Files - **General File** (Includes Application, Awards, Disciplinary Actions, Commendations, Job Related Certifications, Evaluations, Personnel Action Forms, Policy acknowledgements, Training Certificates, etc.) Excludes Medical Records	Separation + 6 years	Department preference; statute of limitations for retirement benefits is 6 years from last action; EEOC/FLSA/ADEA (Age) requires 3 years for promotion, demotion, transfer, selection, or discharge; State Law requires 4 years; IRS Regulation 31-6001-1 four years after the due date of such tax for the return period to which the records relate, or the date such tax is paid, whichever is the later; 26 CFR 31.6001-1, 29 CFR 1602.14; 1602.31 & 1627.3(b)(1); GC §§12946, 12960, ; 29 USC 1113; GC §3105; GC §53235.2(b)
Human Resources	HR-013	Personnel Files - **Medical File** (Includes Doctor's notes, all medical files)	Separation + 30 years	Medical Files for all employees are required to be maintained at least the duration of employment plus thirty (30) years; Files maintained separately; Claims can be made for 30 years for toxic substance exposure; W-4s: IRS Regulation 31-6001-1 four years after the due date of such tax for the return period to which the records relate, or the date such tax is paid, whichever is the later. 26 CFR 31.6001-1; 8 CCR §3204(d)(1) *et seq.*, 8 CCR 5144, 29 CFR 1910.1020(d)(1)(i), 29 USC 1113; GC §§ 12946 & 12960
Human Resources	HR-014	Recruitment - Applications (Unsuccessful), All Selection Records	4 years	State Law requires 4 years; EEOC / FLSA / ADEA (Age) requires 1-3 years; 29 CFR 1627.3(b)(1), 29 CFR 1602.14; 2 CCR 11013(c) GC §§ 12946 & 12960
Human Resources	HR-015	Unemployment Claims	Separation + 6 years	Department preference (same retention as the Personnel File); no mandate is required
Human Resources	HR-016	Verification of Employment	When No Longer Required	Not agency records (requested for employee loans, etc. by outside companies)

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HOLDS: Litigation, complaints, claims, audits, pending public records act requests, and/or investigations suspend normal retention period				
Human Resources	HR-017	Workers Compensation Files (Incudes initial Claim and Final Settlement)	Separation + 30 years	Medical / Workers Compensation Files for all employees are required to be maintained at least the duration of employment plus thirty (30) years; Files maintained separately; Claims can be made for 30 years for toxic substance exposure; W-4s: IRS Regulation 31-6001-1 four years after the due date of such tax for the return period to which the records relate, or the date such tax is paid, whichever is the later. 26 CFR 31.6001-1; 8 CCR §3204(d)(1) *et seq.*, 8 CCR 5144, 29 CFR 1910.1020(d)(1)(i), 29 USC 1113; GC §§ 12946 & 12960

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INFORMATION TECHNOLOGY
RECORDS RETENTION SCHEDULE

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HOLDS: Litigation, complaints, claims, audits, pending public records act requests, and/or investigations suspend normal retention periods				
INFORMATION TECHNOLOGY				
Information Technologies	IT-001	Backups / Computer Backups	When No Longer Required	Used for Disaster Recovery Purposes Only; Considered a copy and can be destroyed when no longer required; Federal Rules of Evidence;
Information Technologies	IT-002	Help Desk Database	Indefinite	Data is interrelated
Information Technologies	IT-003	Network Configuration Maps & Plans	When No Longer Required	Department preference; no mandated retention
Information Technologies	IT-004	Security Event-related Logs - B**lue Shield of California Contract ONLY**	12 years	Required by Blue Shield of California's Contract; On line for 2 years and offline 10 years
Information Technologies	IT-005	Security Event-related Logs - **OTHER THAN Blue Shield of California Contract**	When No Longer Required	**UNLESS:** •These documents are **specifically called out as a deliverable in a contract (Externally-Funded Agreements):** •If applicable, you **must comply with the requirements in the Contract** that funded the deliverable(s)

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ORGANIZATIONAL DEVELOPMENT AND DEI
RECORDS RETENTION SCHEDULE

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HOLDS: Litigation, complaints, claims, audits, pending public records act requests, and/or investigations suspend normal retention periods				
Org. Develop. & Diversity, Equity, & Inclusion	OD-001	Diversity, Equity & Inclusion Reports & Studies	10 years	Department preference; no mandated retention
Org. Develop. & Diversity, Equity, & Inclusion	OD-002	Diversity, Equity & Inclusion Guiding Principles	Superseded + 3 years	Department preference; no mandated retention
Org. Develop. & Diversity, Equity, & Inclusion	OD-003	Surveys or Survey Results / Analytics - **Diversity, Equity, Inclusion Only** If a compilation, summary, or report of raw surveys are created, the raw surveys may be destroyed as a preliminary draft	10 years	Department preference; no mandated retention

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PROGRAMS
RECORDS RETENTION SCHEDULE

Office of Record	Retention No.	Records Description	Total Retention	Comments / Reference
Retentions begin when the act is completed, and imply a full file folder (e.g. last document + 2 years).				
HOLDS: Litigation, complaints, claims, audits, pending public records act requests, and/or investigations suspend normal retention periods				
PROGRAMS				
Programs		See Agency-Wide for all other Records Series		
Programs	PROG-01	Community Assessment Reports	Whichever is Longer: 7 years, or Funding Agency Agreement Requirements	Agency preference; Meets auditing standards; Uniform Admin. Requirements for Grants to Local Governments is 3 years from expenditure report or final payment of grantee or subgrantee; 2 CFR 200.334; 24 CFR 91.105(h), 92.505, 570.490, & 570.502(a), 29 CFR 97.42; OMB Circular A-110 & A-133; GC § 8546.7; CCP § 337 *et seq.*
Programs	PROG-02	Community Plans	Whichever is Longer: 7 years or Funding Agency Agreement Requirements	Agency preference; Meets auditing standards; Uniform Admin. Requirements for Grants to Local Governments is 3 years from expenditure report or final payment of grantee or subgrantee; 2 CFR 200.334; 24 CFR 91.105(h), 92.505, 570.490, & 570.502(a), 29 CFR 97.42; OMB Circular A-110 & A-133; GC § 8546.7; CCP § 337 *et seq.*

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PUBLIC POLICY
RECORDS RETENTION SCHEDULE

Office of Record	Retention No.	Records Description	Total Retention	Comments / Reference
Retentions begin when the act is completed, and imply a full file folder (e.g. last document + 2 years).				
HOLDS: Litigation, complaints, claims, audits, pending public records act requests, and/or investigations suspend normal retention periods				
PUBLIC POLICY				
Public Policy	POL-001	Advocacy Agenda	2 years	Department preference; no retention period is mandated
Public Policy	POL-002	FPPC Form 635 / 602 - Lobbyist Authorization / Reporting	5 years	2 CCR 18615(f),
Public Policy	POL-003	Legislative Advocacy Correspondence (supports or opposes legislation)	2 years	Department preference; no retention period is mandated
Public Policy	POL-004	Site Visit Records (with Legislators, etc.)	When No Longer Required	Department preference (Content is not substantive); no retention period is mandated

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Los Angeles County Children and Families First Proposition 10 Commission

Subject: Records Retention and Destruction Policy	Policy Number: E-1002
	Effective Date: 05/09/2024
Initiative Authority: Center for Operations & Sustainability	Supersedes: 11/08/2018; 11/12/2015; 01/12/2012; 11/06/2001;

I. PURPOSE

The purpose of the Records Management program is to apply efficient and economical methods to the creation, utilization, maintenance, retention, preservation, and disposal of all records managed by First 5 LA. This will ensure records are properly managed for the appropriate period of time, and establish what Center or Department is responsible for retaining the original record to guarantee funding agencies, employees, and the public have access to relevant records.

This policy provides guidance for the efficient and effective retention of records in compliance with state and federal laws, and the authorized destruction 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, temporary employees, contractors, and officials.

III. POLICY

All records belong to First 5 LA, which has a responsibility and obligation to ensure proper management of all its records regardless of media type or where they are stored or located.

All employees, temporary employees, contractors, and officials who create First 5 LA records are directed to store all records in an efficient and effective manner in full compliance with all laws and best practices.

First 5 LA chooses to use Los Angeles County mandates to guide its retention policy, since First 5 LA works closely with the County, even when a mandate is not applicable to First 5 LA.

All First 5 LA records shall be retained in full compliance with this policy and applicable law. Destruction of First 5 LA records shall be permitted only in compliance with the policies currently in effect for First 5 LA and any state or federal law.

IV. DEFINITIONS

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

Destruction: The destruction, deletion, or purging of a record regardless of the format (i.e., paper, electronic, email, text message, etc.) regarding agency business no matter where or how it is stored.

Disposition: The decision made at the end of the record lifecycle to either destroy the records or preserve them as historical records.

Non-record: A writing that does not constitute a First 5 LA Record, which may include convenience copies of official records; drafts/notes; reference materials; laws or regulations from County, State or Federal agencies; magazines, newspapers, and other periodicals; materials from other agencies; records of external or professional associations; records that were not created by First 5 LA; and documents that do not contain information relating to the conduct of First 5 LA's business.

Record: A writing, as defined in California's Public Records Act (Government Code Section 7920.530(a)) regarding the conduct of First 5 LA business, which is in the custody of a First 5 LA employee or officer.

Record Series: A group of records with the same function and retention period that can be treated as a unit for retention scheduling purposes (designation, description, management, disposition).

Writing: Any handwriting, typewriting, printing, photostatting, 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.[1]

V. PROCESSES

A. Records Retention

A First 5 LA record series identifies the type of record to be retained, which Center or Department retains the official/original record ("Office of Record"), and when and if the record can be destroyed. 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, and will be updated as required.

The majority of First 5 LA records are retained in the locations described below:

Electronic Records

- Electronic Document Management System
  First 5 LA uses an Electronic Document Management System (EDMS) to store selected final/official electronic records. All records stored in the EDMS are subject to this Records Retention and Destruction policy.
- Microsoft SharePoint Online
  First 5 LA uses Microsoft SharePoint Online as a collaborative platform. While the majority of the electronic files stored in SharePoint are copies, drafts, or non-records, some final/official electronic records that have not yet been moved to the EDMS are stored in SharePoint Online.

Physical Records ("hard copies")

- Onsite Storage
  Physical records that are referenced on a regular basis are stored at the First 5 LA office.
- Offsite Storage
  Physical records requiring long-term storage are housed at a secured offsite records storage facility.

[1] Government Code Section 7920.530(a)

B. No Destruction of Original/Official Records Without Approval

The Records Retention Schedule sets the minimum retention period before a First 5 LA official (original) record becomes obsolete. Destruction of an original/official record that has exceeded its retention period must be authorized according to First 5 LA policy and procedures prior to destroying it. This ensures legal or destructive holds are checked prior to destruction in addition to internal controls assuring that First 5 LA policies are followed.

To destroy an official/original record where the content relates in a substantive way to the conduct of the First 5 LA's business, authorization is required via a Records Destruction Authorization form. The Records Destruction Authorization form must be approved and signed by the applicable Vice President or Director, the Vice President of Operations & Sustainability or equivalent, and Legal Counsel prior to the destruction of the official/original record, which provides internal controls and checks and balances prior to the destruction of any original/official record after its retention period has been exceeded.

C. Legal Holds/Destruction Holds

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 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 those 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.

In addition, the following events also suspend destruction of a record until after completion or settlement:

- Audits
- Claims
- Complaints
- Investigations
- Public records act requests

The appliable retention period resumes after settlement or completion of the matter.

D. Destruction of Non-Records

Non-records should be destroyed pursuant to this policy when no longer required, provided a legal hold does not prohibit their destruction.

No authorization is required prior to the destruction of non-records.

Non-records do not contain content that relates in a substantive way to the conduct of First 5 LA's business. Non-records may include convenience copies of official records; drafts/notes; reference material; laws or regulations from County, State, or Federal agencies; magazines, newspapers, and other periodicals; materials from other agencies; records of external or professional associations; or other records that were not created or managed by First 5 LA.

E. Authorization of Destruction of First 5 LA Records

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

Step 1: Staff will review all records and shall consider the following factors:

- Has the retention period as provided by the First 5 LA's current records retention schedule been exceeded?
  - If not, the records cannot be destroyed.
- Are the records currently subject to a destruction hold (see Section IV.C above)?
  - If so, the records cannot be destroyed until the hold is lifted.
- Are the records related to a contract/agreement with an outside agency that mandates a different retention schedule?
  - If so, the longer retention period shall prevail.
- Is there a longer retention period mandated by state or federal law?
  - If so, the longer retention period shall prevail.
- Is there significant historical value to the record that warrants a longer retention?
  - If so, the records will be reviewed by the Records & ECM (Electronic Content Management) Specialist and applicable subject matter experts to determine next steps.

Step 2: Staff will obtain authorization using the Records Destruction Authorization form. The accurately completed and signed form and a list of records being proposed for destruction (either written on the form or attached to it) will be submitted to the Records & ECM Specialist.

Step 3: The Records & ECM Specialist and Legal Counsel will seek final approval to destroy the records from the Board of Commissioners during a regular Board meeting.

F. Destruction of First 5 LA Records

The Records & ECM Specialist will coordinate all destruction of records, both physical and electronic, to ensure secure destruction of the records is accomplished after all approvals are received. The Records & ECM Specialist will determine the best method of destruction to ensure the security of First 5 LA's information and any personal identifiable information (PII) contained within the records.

G. Training

The Vice President of Operations & Sustainability (or equivalent) or designee who acts as First 5 LA's Records & ECM Specialist will ensure:

- All new employees receive a copy of this Policy and have access to the current records retention schedule and other resources.
- All new employees receive training in the proper storage of First 5 LA records, and how to search and retrieve records they need to conduct agency business (ECM and SharePoint Online).
- All employees receive training on records retention and destruction at least annually.

H. Access to Records/Protection of Confidential or Private Data

1. **Forwarding Records, including emails.** Any record, including email may only be sent or forwarded to appropriate persons with a need to know the information to conduct Agency business.

2. **Protection of Confidential Records, including email.** Write the word "Confidential" on protected records, including email. Do not interfile email or other privileged correspondence from the General Counsel /

Attorney's office with public documents (documents that are accessible to the public). These emails may be subject to the Attorney-Client and or the Attorney Work Product privileges, and the contents should not be disclosed without first checking with the General Counsel / Attorney.

VI. RESPONSIBILITIES

The Vice President of Operations & Sustainability (or equivalent) or designee acts as First 5 LA's Records Administrator, who will create and maintain efficient and legally sufficient records management policies and procedures. They will update and monitor this policy and associated procedures and coordinate with First 5 LA Vice Presidents and Directors, or other employees as required.

Each Center and Department will have a single point of contact responsible for records applicable to the specific Center, Department, or equivalent. A backup will also be named to cover for illnesses, vacations, or other absences.

Each Center, Department, or equivalent point of contact will ensure that all applicable records are entered into the official Electronic Document Management System. The Records & ECM Specialist will assist Center and Department employees by providing training, developing indexing standards, and the like.

All employees, temporary employees, contractors, and officials are responsible for complying with all policies and procedures for agency records, and for the efficient and effective management of agency records.

VII. REFERENCES/LEGAL AUTHORITY

Although not mandated, First 5 LA follows laws applicable to California Counties in Government Codes 60200 et seq.

Various State and Federal laws protect the records of public agencies and establish crimes for the destruction of original (official) public records without prior authorization to do so.

VIII. APPROVALS

This Policy was approved by the Board of Commissioners on May 9, 2024.

Records Disposition Review FY24-25
Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
113307	LOS ANGELES COUNTY OFFICE OF EDUCATION	ACR FORM	09/30/16	09/30/23	Contract Term +7 years
113307	LOS ANGELES COUNTY OFFICE OF EDUCATION	ACR FORM	09/30/16	09/30/23	Contract Term +7 years
113307	LOS ANGELES COUNTY OFFICE OF EDUCATION	AGREEMENT	09/30/16	09/30/23	Contract Term +7 years
113307	LOS ANGELES COUNTY OFFICE OF EDUCATION	AGREEMENT AMENDMENT	09/30/16	09/30/23	Contract Term +7 years
113307	LOS ANGELES COUNTY OFFICE OF EDUCATION	MEMO TO FILE	09/30/16	09/30/23	Contract Term +7 years
113307	LOS ANGELES COUNTY OFFICE OF EDUCATION	PM/SOW	09/30/16	09/30/23	Contract Term +7 years
00637	SANTA CLARITA VALLEY FOOD PANTRY	CORRESPONDENCE	06/30/17	06/30/24	Contract Term +7 years
00665	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
00676	ROWLAND UNIFIED SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	AGREEMENT AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	AGREEMENT AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	AGREEMENT AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	AGREEMENT AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	AGREEMENT AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	AGREEMENT AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	AGREEMENT AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	ARTICLES OF INCORPORATION	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	ARTICLES OF INCORPORATION	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	ARTICLES OF INCORPORATION	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	ARTICLES OF INCORPORATION	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	ARTICLES OF INCORPORATION	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	ARTICLES OF INCORPORATION	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	AUDIT	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	AUDIT	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	AWARD LETTER	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	AWARD LETTER	12/31/16	12/31/23	Contract Term +7 years

Records Disposition Review FY24-25
Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
00689	THE HELP GROUP CHILD AND FAMILY CENTER	AWARD LETTER	12/31/16	12/31/23	Contract Term +7 years

Records Disposition Review FY24-25
Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
00689	THE HELP GROUP CHILD AND FAMILY CENTER	BUDGET	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	BUDGET	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	BUDGET	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	BUDGET	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	BUDGET	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	BUDGET	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	BUDGET	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	BUDGET	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	BUDGET - AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	BUDGET - FORMAL BUDGET MODIFICATION	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	BUDGET - FORMAL BUDGET MODIFICATION	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	BUDGET - FORMAL BUDGET MODIFICATION	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	BUDGET - FORMAL BUDGET MODIFICATION	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	BUDGET - INFORMAL BUDGET MODIFICATION	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	BY-LAWS	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	BY-LAWS	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	BY-LAWS	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	BY-LAWS	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	BY-LAWS	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	BY-LAWS	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	CLOSEOUT FORM	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	CLOSEOUT LETTER	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	FEDERAL ID NUMBER LETTER	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	GA CHECKLIST/CERTIFICATION	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	GA CHECKLIST/CERTIFICATION	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	GA CHECKLIST/CERTIFICATION	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	GA CHECKLIST/CERTIFICATION	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	GA CHECKLIST/CERTIFICATION	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	GA CHECKLIST/CERTIFICATION	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - ABUSE AND MOLESTATION	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - ABUSE AND MOLESTATION	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - ABUSE AND MOLESTATION	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years

Records Disposition Review FY24-25
Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - CRIME	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - CRIME	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - CRIME	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - CRIME	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - CRIME	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - EXCESS LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - EXCESS LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - EXCESS LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - EXCESS LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - EXCESS LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - EXCESS LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - PROPERTY	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - PROPERTY	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - PROPERTY	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - PROPERTY	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - PROPERTY	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - PROPERTY	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	IRS/SOS ACCOUNT DETERMINATION	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	IRS/SOS ACCOUNT DETERMINATION	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	IRS/SOS ACCOUNT DETERMINATION	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	IRS/SOS ACCOUNT DETERMINATION	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	IRS/SOS ACCOUNT DETERMINATION	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PM/SOW	12/31/16	12/31/23	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PM/SOW AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PM/SOW AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	PROGRESS REPOR

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SITE VISIT RECORD	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SITE VISIT RECORD	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SITE VISIT RECORD	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SITE VISIT RECORD	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SITE VISIT RECORD	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SITE VISIT RECORD	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SITE VISIT RECORD	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SITE VISIT RECORD	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
00699	WILSONA SCHOOL DISTRICT	INSURANCE - PROFESSIONAL LIABILITY	06/30/14	06/30/21	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	AGREEMENT AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	AGREEMENT AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	AGREEMENT AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	AGREEMENT AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	AGREEMENT AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	AGREEMENT AMENDMENT	12/31/16	12/31/23	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
00739	SOUTHERN CALIFORNIA INDIAN CENTER	ARTICLES OF INCORPORATION	12/31/16	12/31/23	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
00739	SOUTHERN CALIFORNIA INDIAN CENTER	BOARD OF DIRECTORS	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	BOARD OF DIRECTORS	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	BOARD OF DIRECTORS	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	BOARD OF DIRECTORS	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	BOARD OF DIRECTORS	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	BOARD RESOLUTION	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	BOARD RESOLUTION	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	BOARD RESOLUTION	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	BOARD RESOLUTION	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	BOARD RESOLUTION	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	BOARD RESOLUTION	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	BUDGET	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	BUDGET	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	BUDGET	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	BUDGET	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	BUDGET	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	BUDGET	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	BUDGET	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	BUDGET	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	BUDGET	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	BUDGET	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	BUDGET	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	BUDGET	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	BUDGET - AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	BUDGET - FORMAL BUDGET MODIFICATION	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	BUDGET - FORMAL BUDGET MODIFICATION	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	BUDGET - FORMAL BUDGET MODIFICATION	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	BUDGET - FORMAL BUDGET MODIFICATION	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	BUDGET - FORMAL BUDGET MODIFICATION	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	BUDGET - FORMAL BUDGET MODIFICATION	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	BUDGET - FORMAL BUDGET MODIFICATION	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	BUDGET - INFORMAL BUDGET MODIFICATION	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	BY-LAWS	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	BY-LAWS	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	BY-LAWS	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	BY-LAWS	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	BY-LAWS	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	BY-LAWS	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	BY-LAWS	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	CLOSEOUT FORM	12/31/16	12/31/23	Contract Term +7 years

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00739	SOUTHERN CALIFORNIA INDIAN CENTER	CLOSEOUT LETTER	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	GA CHECKLIST/CERTIFICATION	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	GA CHECKLIST/CERTIFICATION	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	GA CHECKLIST/CERTIFICATION	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	GA CHECKLIST/CERTIFICATION	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	GA CHECKLIST/CERTIFICATION	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	GA CHECKLIST/CERTIFICATION	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	GA CHECKLIST/CERTIFICATION	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	INSURANCE - ABUSE AND MOLESTATION	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	INSURANCE - ABUSE AND MOLESTATION	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	INSURANCE - CRIME	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	INSURANCE - CRIME	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	INSURANCE - CRIME	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	INSURANCE - CRIME	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	INSURANCE - CRIME	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	INSURANCE - CRIME	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	INSURANCE - EXCESS LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	INSURANCE - EXCESS LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	INSURANCE - EXCESS LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years

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Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
00739	SOUTHERN CALIFORNIA INDIAN CENTER	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	INSURANCE - PROPERTY	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	INSURANCE - PROPERTY	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	INSURANCE - PROPERTY	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	INSURANCE - PROPERTY	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	INSURANCE - PROPERTY	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	IRS/SOS ACCOUNT DETERMINATION	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	IRS/SOS ACCOUNT DETERMINATION	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	IRS/SOS ACCOUNT DETERMINATION	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	IRS/SOS ACCOUNT DETERMINATION	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	IRS/SOS ACCOUNT DETERMINATION	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	IRS/SOS ACCOUNT DETERMINATION	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	PM/SOW	12/31/16	12/31/23	Contract Term +7 years

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Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
00739	SOUTHERN CALIFORNIA INDIAN CENTER	PM/SOW	12/31/16	12/31/23	Contract Term +7 years

Records Disposition Review FY24-25
Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
00739	SOUTHERN CALIFORNIA INDIAN CENTER	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	SITE VISIT RECORD	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	SITE VISIT RECORD	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	SITE VISIT RECORD	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	SITE VISIT RECORD	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	SITE VISIT RECORD	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	SITE VISIT RECORD	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	SITE VISIT RECORD	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	SITE VISIT RECORD	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	SITE VISIT RECORD	12/31/16	12/31/23	Contract Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	STRATEGIC PARTNERSHIP MEMO	12/31/16	12/31/23	Contract Term +7 years
00741	FOOTHILL FAMILY SERVICE	INSURANCE - PROFESSIONAL LIABILITY	12/01/16	12/01/23	Contract Term +7 years
00743	SPECIAL SERVICE FOR GROUPS INC.	ACR FORM	05/31/15	05/31/22	Contract Term +7 years
00743	SPECIAL SERVICE FOR GROUPS INC.	CORRESPONDENCE	05/31/15	05/31/22	Contract Term +7 years
00762	EXCEPTIONAL CHILDREN'S FOUNDATION	INSURANCE - PROFESSIONAL LIABILITY	08/31/13	08/31/20	Contract Term +7 years
00763	FAMILIESFIRST, INC.	INSURANCE - PROFESSIONAL LIABILITY	03/01/16	03/01/23	Contract Term +7 years
00765	HILLSIDES	INSURANCE - PROFESSIONAL LIABILITY	11/15/16	11/15/23	Contract Term +7 years
00765	HILLSIDES	INSURANCE - PROFESSIONAL LIABILITY	11/15/16	11/15/23	Contract Term +7 years
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INSURANCE - PROFESSIONAL LIABILITY	06/30/15	06/30/22	Contract Term +7 years
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	INSURANCE - PROFESSIONAL LIABILITY	06/30/15	06/30/22	Contract Term +7 years
00769	COMPREHENSIVE CHILD DEVELOPMENT, INC.	INSURANCE - PROFESSIONAL LIABILITY	08/31/13	08/31/20	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	ACR FORM	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	ACR FORM	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	ACR FORM	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	ACR FORM	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	ACR FORM	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	AGREEMENT	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	AGREEMENT	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	AGREEMENT	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	AGREEMENT	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	AGREEMENT	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	AGREEMENT AMENDMENT	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	ARTICLES OF INCORPORATION	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	ARTICLES OF INCORPORATION	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	ARTICLES OF INCORPORATION	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	AUDIT	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	AUDIT	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	AWARD LETTER	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	AWARD LETTER	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	AWARD LETTER	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	BOARD APPROVAL DOCUMENT	02/29/16	02/28/23	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
00782	COMMUNITY HEALTH COUNCILS INC	BOARD APPROVAL DOCUMENT	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	BOARD APPROVAL DOCUMENT	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	BOARD APPROVAL DOCUMENT	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	BOARD APPROVAL DOCUMENT	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	BOARD APPROVAL DOCUMENT	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	BOARD APPROVAL DOCUMENT	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	BOARD APPROVAL DOCUMENT	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	BOARD APPROVAL DOCUMENT	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	BOARD APPROVAL DOCUMENT	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	BOARD APPROVAL DOCUMENT	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	BOARD OF DIRECTORS	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	BOARD OF DIRECTORS	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	BOARD OF DIRECTORS	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	BOARD RESOLUTION	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	BOARD RESOLUTION	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	BOARD RESOLUTION	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	BOARD RESOLUTION	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	BUDGET	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	BUDGET	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	BUDGET	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	BUDGET	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	BUDGET	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	BUDGET - AMENDMENT	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	BY-LAWS	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	BY-LAWS	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	BY-LAWS	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	BY-LAWS	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	CLOSEOUT LETTER	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	COMPLIANCE GUIDELINES	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	CONFLICT OF INTEREST FORMS	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	CONFLICT OF INTEREST FORMS	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	CONFLICT OF INTEREST FORMS	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	CORRESPONDENCE	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	CORRESPONDENCE	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	CORRESPONDENCE	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	FEDERAL ID NUMBER LETTER	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	GA CHECKLIST/CERTIFICATION	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	GA CHECKLIST/CERTIFICATION	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	GA CHECKLIST/CERTIFICATION	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	02/29/16	02/28/23	Contract Term +7 years

Records Disposition Review FY24-25
Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
00782	COMMUNITY HEALTH COUNCILS INC	INSURANCE - COMMERCIAL GENERAL	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	INSURANCE - COMMERCIAL GENERAL	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	INSURANCE - COMMERCIAL GENERAL	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	INSURANCE - COMMERCIAL GENERAL	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	INSURANCE - COMMERCIAL GENERAL	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	INSURANCE - COMMERCIAL GENERAL	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	INSURANCE - COMMERCIAL GENERAL	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	INSURANCE - COMMERCIAL GENERAL	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	INSURANCE - COMMERCIAL GENERAL	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	INSURANCE - COMMERCIAL GENERAL	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	INSURANCE - CRIME	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	INSURANCE - CRIME	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	INSURANCE - CRIME	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	INSURANCE - CRIME	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	INSURANCE - CRIME	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	INSURANCE - PROFESSIONAL LIABILITY	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	INSURANCE - PROFESSIONAL LIABILITY	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	INSURANCE - PROFESSIONAL LIABILITY	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	INSURANCE - PROFESSIONAL LIABILITY	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	INSURANCE - PROFESSIONAL LIABILITY	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	INSURANCE - PROFESSIONAL LIABILITY	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	INSURANCE - PROPERTY	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	INSURANCE - PROPERTY	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	INSURANCE - PROPERTY	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	INSURANCE - PROPERTY	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	INSURANCE - PROPERTY	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	INSURANCE - WORKERS COMPENSATION	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	INSURANCE - WORKERS COMPENSATION	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	INSURANCE - WORKERS COMPENSATION	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	INSURANCE - WORKERS COMPENSATION	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	INSURANCE - WORKERS COMPENSATION	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	INSURANCE - WORKERS COMPENSATION	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	INSURANCE - WORKERS COMPENSATION	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	IRS FORM 990	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	IRS/SOS ACCOUNT DETERMINATION	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	LIST OF REVIEWERS	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	LIST OF REVIEWERS	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	LIST OF REVIEWERS	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	LITIGATION AND CONTRACT COMPLIANCE FORM	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	LITIGATION AND CONTRACT COMPLIANCE FORM	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	LITIGATION AND CONTRACT COMPLIANCE FORM	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	LITIGATION AND CONTRACT COMPLIANCE FORM	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	MEMORANDUM OF UNDERSTANDING	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	MEMORANDUM OF UNDERSTANDING	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	MEMORANDUM OF UNDERSTANDING	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	PM/SOW	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	PM/SOW	02/29/16	02/28/23	Contract Term +7 years

Records Disposition Review FY24-25
Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
00782	COMMUNITY HEALTH COUNCILS INC	PM/SOW	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	PM/SOW	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	PM/SOW	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	PROGRESS REPORT	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	PROGRESS REPORT	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	PROGRESS REPORT	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	PROGRESS REPORT	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	PROGRESS REPORT	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	PROGRESS REPORT	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	PROGRESS REPORT	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	PROGRESS REPORT	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	PROGRESS REPORT	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	PROOF OF POSTING	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	PROOF OF POSTING	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	PROOF OF POSTING	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	PROPOSAL	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	PROPOSAL	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	REVIEW TOOLS	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	REVIEW TOOLS	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	SIGNATURE AUTHORIZATION FORM	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	SIGNATURE AUTHORIZATION FORM	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	SIGNATURE AUTHORIZATION FORM	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	SIGNATURE AUTHORIZATION FORM	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	SIGNATURE AUTHORIZATION FORM	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	SIGNATURE AUTHORIZATION FORM	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	SIGNATURE AUTHORIZATION FORM	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	SIGNATURE AUTHORIZATION FORM	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	SOLICITATION	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	SOLICITATION	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	SOLICITATION	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	SUMMARY REPORT OF SOLICITATION	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	SUMMARY REPORT OF SOLICITATION	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	SUMMARY REPORT OF SOLICITATION	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	SUMMARY REPORT OF SOLICITATION	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	SUMMARY REPORT OF SOLICITATION	02/29/16	02/28/23	Contract Term +7 years
00782	COMMUNITY HEALTH COUNCILS INC	SUMMARY REPORT OF SOLICITATION	02/29/16	02/28/23	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	ACR FORM	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	ACR FORM	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	ACR FORM	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	ACR FORM	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	ACR FORM	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	ACR FORM	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	ACR FORM	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	AGREEMENT	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	AGREEMENT	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	AGREEMENT	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	AGREEMENT	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	AGREEMENT	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	AGREEMENT	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	AGREEMENT AMENDMENT	02/28/17	02/28/24	Contract Term +7 years

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Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	ARTICLES OF INCORPORATION	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	ARTICLES OF INCORPORATION	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	AUDIT	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	AUDIT	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	AUDIT	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	AUDIT	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	AWARD LETTER	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	AWARD LETTER	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	AWARD LETTER	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	BOARD APPROVAL DOCUMENT	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	BOARD APPROVAL DOCUMENT	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	BOARD APPROVAL DOCUMENT	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	BOARD APPROVAL DOCUMENT	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	BOARD APPROVAL DOCUMENT	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	BOARD APPROVAL DOCUMENT	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	BOARD APPROVAL DOCUMENT	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	BOARD APPROVAL DOCUMENT	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	BOARD APPROVAL DOCUMENT	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	BOARD APPROVAL DOCUMENT	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	BOARD APPROVAL DOCUMENT	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	BOARD APPROVAL DOCUMENT	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	BOARD OF DIRECTORS	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	BOARD OF DIRECTORS	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	BOARD OF DIRECTORS	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	BOARD RESOLUTION	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	BOARD RESOLUTION	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	BOARD RESOLUTION	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	BUDGET	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	BUDGET	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	BUDGET	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	BUDGET	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	BUDGET	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	BUDGET	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	BUDGET - FORMAL BUDGET MODIFICATION	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	BY-LAWS	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	BY-LAWS	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	CLOSEOUT LETTER	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	COMPLIANCE GUIDELINES	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	CONFLICT OF INTEREST FORMS	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	CONFLICT OF INTEREST FORMS	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	CONFLICT OF INTEREST FORMS	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	CORRESPONDENCE	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	FEDERAL ID NUMBER LETTER	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	GA CHECKLIST/CERTIFICATION	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	GA CHECKLIST/CERTIFICATION	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	GA CHECKLIST/CERTIFICATION	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	02/28/17	02/28/24	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	INSURANCE - COMMERCIAL GENERAL	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	INSURANCE - COMMERCIAL GENERAL	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	INSURANCE - COMMERCIAL GENERAL	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	INSURANCE - COMMERCIAL GENERAL	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	INSURANCE - COMMERCIAL GENERAL	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	INSURANCE - COMMERCIAL GENERAL	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	INSURANCE - CRIME	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	INSURANCE - CRIME	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	INSURANCE - CRIME	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	INSURANCE - PROFESSIONAL LIABILITY	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	INSURANCE - PROFESSIONAL LIABILITY	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	INSURANCE - PROFESSIONAL LIABILITY	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	INSURANCE - PROPERTY	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	INSURANCE - PROPERTY	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	INSURANCE - WORKERS COMPENSATION	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	INSURANCE - WORKERS COMPENSATION	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	INSURANCE - WORKERS COMPENSATION	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	INSURANCE - WORKERS COMPENSATION	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	IRS/SOS ACCOUNT DETERMINATION	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	IRS/SOS ACCOUNT DETERMINATION	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	LIST OF REVIEWERS	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	LIST OF REVIEWERS	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	LIST OF REVIEWERS	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	LIST OF REVIEWERS	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	LITIGATION AND CONTRACT COMPLIANCE FORM	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	LITIGATION AND CONTRACT COMPLIANCE FORM	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	LITIGATION AND CONTRACT COMPLIANCE FORM	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	LITIGATION AND CONTRACT COMPLIANCE FORM	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	LITIGATION AND CONTRACT COMPLIANCE FORM	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	LITIGATION AND CONTRACT COMPLIANCE FORM	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	PM/SOW	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	PM/SOW	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	PM/SOW	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	PM/SOW	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	PM/SOW	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	PM/SOW	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	PROGRESS REPORT	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	PROGRESS REPORT	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	PROGRESS REPORT	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	PROGRESS REPORT	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	PROGRESS REPORT	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	PROGRESS REPORT	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	PROGRESS REPORT	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	PROOF OF POSTING	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	PROOF OF POSTING	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	PROOF OF POSTING	02/28/17	02/28/24	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	PROPOSAL	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	PROPOSAL	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	REVIEW TOOLS	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	REVIEW TOOLS	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	SIGNATURE AUTHORIZATION FORM	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	SIGNATURE AUTHORIZATION FORM	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	SIGNATURE AUTHORIZATION FORM	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	SIGNATURE AUTHORIZATION FORM	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	SIGNATURE AUTHORIZATION FORM	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	SOLICITATION	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	SOLICITATION	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	SOLICITATION	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	SUMMARY REPORT OF SOLICITATION	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	SUMMARY REPORT OF SOLICITATION	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	SUMMARY REPORT OF SOLICITATION	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	SUMMARY REPORT OF SOLICITATION	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	SUMMARY REPORT OF SOLICITATION	02/28/17	02/28/24	Contract Term +7 years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	SUMMARY REPORT OF SOLICITATION	02/28/17	02/28/24	Contract Term +7 years
00784	PUBLIC COUNSEL	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	AGREEMENT AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	ARTICLES OF INCORPORATION	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	ARTICLES OF INCORPORATION	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	ARTICLES OF INCORPORATION	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	AUDIT	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	AUDIT	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	AUDIT	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	AWARD LETTER	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	AWARD LETTER	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	AWARD LETTER	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
00784	PUBLIC COUNSEL	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	BOARD OF DIRECTORS	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	BOARD OF DIRECTORS	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	BOARD OF DIRECTORS	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	BOARD RESOLUTION	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	BOARD RESOLUTION	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	BOARD RESOLUTION	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	BUDGET	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	BUDGET	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	BUDGET	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	BUDGET	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	BUDGET	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	BUDGET	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	BY-LAWS	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	BY-LAWS	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	BY-LAWS	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	CLOSEOUT LETTER	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	COMPLIANCE GUIDELINES	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	CONFLICT OF INTEREST FORMS	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	CONFLICT OF INTEREST FORMS	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	CONFLICT OF INTEREST FORMS	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	GA CHECKLIST/CERTIFICATION	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	GA CHECKLIST/CERTIFICATION	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	GA CHECKLIST/CERTIFICATION	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	INSURANCE - CRIME	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	INSURANCE - CRIME	12/31/16	12/31/23	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
00784	PUBLIC COUNSEL	INSURANCE - CRIME	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	INSURANCE - CRIME	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	INSURANCE - CRIME	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	INSURANCE - CRIME	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	INSURANCE - CRIME	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	INSURANCE - PROPERTY	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	INSURANCE - PROPERTY	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	INSURANCE - PROPERTY	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	INSURANCE - PROPERTY	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	INSURANCE - PROPERTY	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	IRS FORM 990	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	IRS/SOS ACCOUNT DETERMINATION	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	IRS/SOS ACCOUNT DETERMINATION	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	LIST OF REVIEWERS	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	LIST OF REVIEWERS	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	LIST OF REVIEWERS	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
00784	PUBLIC COUNSEL	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	PROOF OF POSTING	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	PROOF OF POSTING	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	PROOF OF POSTING	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	PROPOSAL	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	PROPOSAL	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	REVIEW TOOLS	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	REVIEW TOOLS	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	REVIEW TOOLS	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	SUMMARY REPORT OF SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	SUMMARY REPORT OF SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	SUMMARY REPORT OF SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	SUMMARY REPORT OF SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
00784	PUBLIC COUNSEL	SUMMARY REPORT OF SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	AGREEMENT AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	ARTICLES OF INCORPORATION	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	ARTICLES OF INCORPORATION	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	ARTICLES OF INCORPORATION	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	AUDIT	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	AUDIT	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	AUDIT	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	AWARD LETTER	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	AWARD LETTER	12/31/16	12/31/23	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
00785	SPECIAL NEEDS NETWORK, INC.	AWARD LETTER	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	BOARD OF DIRECTORS	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	BOARD OF DIRECTORS	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	BOARD OF DIRECTORS	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	BUDGET	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	BUDGET	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	BUDGET	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	BUDGET	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	BUDGET	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	BUDGET - FORMAL BUDGET MODIFICATION	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	BY-LAWS	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	BY-LAWS	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	BY-LAWS	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	BY-LAWS	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	BY-LAWS	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	CLOSEOUT FORM	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	CLOSEOUT LETTER	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	COMPLIANCE GUIDELINES	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	COMPLIANCE MONITORING RECORDS	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	COMPLIANCE MONITORING RECORDS	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	CONFLICT OF INTEREST FORMS	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	CONFLICT OF INTEREST FORMS	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	CONFLICT OF INTEREST FORMS	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	FEDERAL ID NUMBER LETTER	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	GA CHECKLIST/CERTIFICATION	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	GA CHECKLIST/CERTIFICATION	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	GA CHECKLIST/CERTIFICATION	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	GA CHECKLIST/CERTIFICATION	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
00785	SPECIAL NEEDS NETWORK, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	IRS/SOS ACCOUNT DETERMINATION	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	IRS/SOS ACCOUNT DETERMINATION	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	IRS/SOS ACCOUNT DETERMINATION	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	LIST OF REVIEWERS	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	LIST OF REVIEWERS	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	LIST OF REVIEWERS	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
00785	SPECIAL NEEDS NETWORK, INC.	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	PROOF OF POSTING	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	PROOF OF POSTING	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	PROOF OF POSTING	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	PROPOSAL	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	PROPOSAL	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	REVIEW TOOLS	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	REVIEW TOOLS	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	SUMMARY REPORT OF SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	SUMMARY REPORT OF SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	SUMMARY REPORT OF SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	SUMMARY REPORT OF SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	SUMMARY REPORT OF SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
00785	SPECIAL NEEDS NETWORK, INC.	SUMMARY REPORT OF SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	AGREEMENT AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	AGREEMENT AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	ARTICLES OF INCORPORATION	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	ARTICLES OF INCORPORATION	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	ARTICLES OF INCORPORATION	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	AWARD LETTER	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	AWARD LETTER	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	AWARD LETTER	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BOARD OF DIRECTORS	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BOARD OF DIRECTORS	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BOARD OF DIRECTORS	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BOARD RESOLUTION	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BOARD RESOLUTION	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BOARD RESOLUTION	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BOARD RESOLUTION	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BUDGET	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BUDGET	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BUDGET	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BUDGET	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BUDGET	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BUDGET	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BUDGET - FORMAL BUDGET MODIFICATION	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BUDGET - FORMAL BUDGET MODIFICATION	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BY-LAWS	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BY-LAWS	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BY-LAWS	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	BY-LAWS	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	CLOSEOUT LETTER	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	CLOSEOUT LETTER	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COMPLIANCE GUIDELINES	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	CONFLICT OF INTEREST FORMS	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	CONFLICT OF INTEREST FORMS	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	CONFLICT OF INTEREST FORMS	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	FEDERAL ID NUMBER LETTER	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	GA CHECKLIST/CERTIFICATION	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	GA CHECKLIST/CERTIFICATION	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	GA CHECKLIST/CERTIFICATION	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - ABUSE AND MOLESTATION	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - CRIME	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - CRIME	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - CRIME	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - PROPERTY	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - PROPERTY	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - PROPERTY	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	IRS FORM 990	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	IRS/SOS ACCOUNT DETERMINATION	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	LIST OF REVIEWERS	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	LIST OF REVIEWERS	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	LIST OF REVIEWERS	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PM/SOW AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years

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Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PROOF OF POSTING	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PROOF OF POSTING	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PROOF OF POSTING	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PROPOSAL	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	PROPOSAL	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	REVIEW TOOLS	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	REVIEW TOOLS	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SUMMARY REPORT OF SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SUMMARY REPORT OF SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SUMMARY REPORT OF SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SUMMARY REPORT OF SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SUMMARY REPORT OF SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	AGREEMENT AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	ARTICLES OF INCORPORATION	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	ARTICLES OF INCORPORATION	12/31/16	12/31/23	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	ARTICLES OF INCORPORATION	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	ARTICLES OF INCORPORATION	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	AUDIT	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	AUDIT	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	AUDIT	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	AWARD LETTER	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	AWARD LETTER	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	AWARD LETTER	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	BOARD OF DIRECTORS	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	BOARD OF DIRECTORS	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	BOARD OF DIRECTORS	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	BUDGET	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	BUDGET	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	BUDGET	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	BUDGET	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	BUDGET	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	BY-LAWS	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	BY-LAWS	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	BY-LAWS	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	BY-LAWS	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	BY-LAWS	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	CLOSEOUT LETTER	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	COMPLIANCE GUIDELINES	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	CONFLICT OF INTEREST FORMS	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	CONFLICT OF INTEREST FORMS	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	CONFLICT OF INTEREST FORMS	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	GA CHECKLIST/CERTIFICATION	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	GA CHECKLIST/CERTIFICATION	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	GA CHECKLIST/CERTIFICATION	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years

Records Disposition Review FY24-25
Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	INSURANCE - CRIME	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	INSURANCE - CRIME	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	INSURANCE - CRIME	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	INSURANCE - CRIME	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	INSURANCE - PROPERTY	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	INSURANCE - PROPERTY	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	IRS/SOS ACCOUNT DETERMINATION	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	IRS/SOS ACCOUNT DETERMINATION	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	IRS/SOS ACCOUNT DETERMINATION	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	IRS/SOS ACCOUNT DETERMINATION	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	LIST OF REVIEWERS	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	LIST OF REVIEWERS	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	LIST OF REVIEWERS	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years

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Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	PROOF OF POSTING	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	PROOF OF POSTING	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	PROOF OF POSTING	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	PROPOSAL	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	PROPOSAL	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	REVIEW TOOLS	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	REVIEW TOOLS	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	SITE VISIT RECORD	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	SUMMARY REPORT OF SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	SUMMARY REPORT OF SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	SUMMARY REPORT OF SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	SUMMARY REPORT OF SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	SUMMARY REPORT OF SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	SUMMARY REPORT OF SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
00788	ADVANCEMENT PROJECT	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	AGREEMENT AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	ARTICLES OF INCORPORATION	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	ARTICLES OF INCORPORATION	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	AUDIT	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	AUDIT	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	AUDIT	12/31/16	12/31/23	Contract Term +7 years

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Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
00789	WESTERN CENTER ON LAW AND POVERTY	AWARD LETTER	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	AWARD LETTER	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	BOARD OF DIRECTORS	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	BOARD OF DIRECTORS	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	BOARD OF DIRECTORS	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	BOARD RESOLUTION	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	BOARD RESOLUTION	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	BUDGET	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	BUDGET	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	BUDGET	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	BUDGET	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	BUDGET	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	BY-LAWS	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	BY-LAWS	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	BY-LAWS	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	BY-LAWS	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	CLOSEOUT LETTER	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	COMPLIANCE GUIDELINES	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	CONFLICT OF INTEREST FORMS	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	CONFLICT OF INTEREST FORMS	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	CONFLICT OF INTEREST FORMS	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	GA CHECKLIST/CERTIFICATION	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	GA CHECKLIST/CERTIFICATION	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	GA CHECKLIST/CERTIFICATION	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
00789	WESTERN CENTER ON LAW AND POVERTY	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	INSURANCE - CRIME	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	INSURANCE - CRIME	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	INSURANCE - CRIME	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	INSURANCE - CRIME	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	INSURANCE - PROPERTY	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	INSURANCE - PROPERTY	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	INSURANCE - PROPERTY	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	IRS FORM 990	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	IRS/SOS ACCOUNT DETERMINATION	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	IRS/SOS ACCOUNT DETERMINATION	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	LIST OF REVIEWERS	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	LIST OF REVIEWERS	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	LIST OF REVIEWERS	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years

Records Disposition Review FY24-25
Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
00789	WESTERN CENTER ON LAW AND POVERTY	PROOF OF POSTING	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	PROOF OF POSTING	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	PROOF OF POSTING	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	PROPOSAL	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	PROPOSAL	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	REVIEW TOOLS	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	REVIEW TOOLS	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	SUMMARY REPORT OF SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	SUMMARY REPORT OF SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	SUMMARY REPORT OF SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	SUMMARY REPORT OF SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	SUMMARY REPORT OF SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	SUMMARY REPORT OF SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
00790	COMMUNITY PARTNERS	ACR FORM	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	ACR FORM	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	ACR FORM	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	ACR FORM	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	ACR FORM	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	ACR FORM	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	AGREEMENT	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	AGREEMENT	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	AGREEMENT	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	AGREEMENT	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	AGREEMENT	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	AGREEMENT	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	AGREEMENT AMENDMENT	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	ARTICLES OF INCORPORATION	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	ARTICLES OF INCORPORATION	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	ARTICLES OF INCORPORATION	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	AUDIT	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	AWARD LETTER	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	AWARD LETTER	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	AWARD LETTER	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	AWARD LETTER	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	AWARD LETTER	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	BOARD APPROVAL DOCUMENT	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	BOARD APPROVAL DOCUMENT	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	BOARD APPROVAL DOCUMENT	02/28/17	02/28/24	Contract Term +7 years

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Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
00790	COMMUNITY PARTNERS	BOARD APPROVAL DOCUMENT	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	BOARD APPROVAL DOCUMENT	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	BOARD APPROVAL DOCUMENT	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	BOARD APPROVAL DOCUMENT	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	BOARD APPROVAL DOCUMENT	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	BOARD APPROVAL DOCUMENT	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	BOARD APPROVAL DOCUMENT	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	BOARD APPROVAL DOCUMENT	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	BOARD OF DIRECTORS	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	BOARD OF DIRECTORS	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	BOARD OF DIRECTORS	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	BOARD RESOLUTION	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	BOARD RESOLUTION	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	BOARD RESOLUTION	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	BOARD RESOLUTION	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	BOARD RESOLUTION	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	BUDGET	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	BUDGET	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	BUDGET	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	BUDGET	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	BUDGET	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	BUDGET	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	BUDGET	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	BUDGET	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	BY-LAWS	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	BUDGET	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	BY-LAWS	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	BY-LAWS	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	BY-LAWS	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	CLOSEOUT LETTER	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	COMPLIANCE GUIDELINES	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	CONFLICT OF INTEREST FORMS	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	CONFLICT OF INTEREST FORMS	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	CONFLICT OF INTEREST FORMS	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	GA CHECKLIST/CERTIFICATION	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	GA CHECKLIST/CERTIFICATION	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	GA CHECKLIST/CERTIFICATION	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	INSURANCE - COMMERCIAL GENERAL	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	INSURANCE - COMMERCIAL GENERAL	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	INSURANCE - COMMERCIAL GENERAL	02/28/17	02/28/24	Contract Term +7 years

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Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
00790	COMMUNITY PARTNERS	INSURANCE - COMMERCIAL GENERAL	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	INSURANCE - COMMERCIAL GENERAL	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	INSURANCE - COMMERCIAL GENERAL	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	INSURANCE - COMMERCIAL GENERAL	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	INSURANCE - COMMERCIAL GENERAL	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	INSURANCE - COMMERCIAL GENERAL	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	INSURANCE - CRIME	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	INSURANCE - CRIME	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	INSURANCE - CRIME	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	INSURANCE - CRIME	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	INSURANCE - CRIME	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	INSURANCE - PROFESSIONAL LIABILITY	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	INSURANCE - PROFESSIONAL LIABILITY	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	INSURANCE - PROFESSIONAL LIABILITY	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	INSURANCE - PROFESSIONAL LIABILITY	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	INSURANCE - PROFESSIONAL LIABILITY	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	INSURANCE - PROFESSIONAL LIABILITY	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	INSURANCE - PROFESSIONAL LIABILITY	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	INSURANCE - PROFESSIONAL LIABILITY	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	INSURANCE - PROPERTY	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	INSURANCE - PROPERTY	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	INSURANCE - PROPERTY	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	INSURANCE - WORKERS COMPENSATION	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	INSURANCE - WORKERS COMPENSATION	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	INSURANCE - WORKERS COMPENSATION	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	INSURANCE - WORKERS COMPENSATION	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	INSURANCE - WORKERS COMPENSATION	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	INSURANCE - WORKERS COMPENSATION	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	INSURANCE - WORKERS COMPENSATION	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	INSURANCE - WORKERS COMPENSATION	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	IRS FORM 990	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	IRS/SOS ACCOUNT DETERMINATION	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	IRS/SOS ACCOUNT DETERMINATION	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	IRS/SOS ACCOUNT DETERMINATION	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	LIST OF REVIEWERS	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	LIST OF REVIEWERS	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	LIST OF REVIEWERS	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	LITIGATION AND CONTRACT COMPLIANCE FORM	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	LITIGATION AND CONTRACT COMPLIANCE FORM	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	LITIGATION AND CONTRACT COMPLIANCE FORM	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	LITIGATION AND CONTRACT COMPLIANCE FORM	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	LITIGATION AND CONTRACT COMPLIANCE FORM	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	LITIGATION AND CONTRACT COMPLIANCE FORM	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	LITIGATION AND CONTRACT COMPLIANCE FORM	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	MEMORANDUM OF UNDERSTANDING	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	MEMORANDUM OF UNDERSTANDING	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	PM/SOW	02/28/17	02/28/24	Contract Term +7 years

Records Disposition Review FY24-25
Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
00790	COMMUNITY PARTNERS	PM/SOW	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	PM/SOW	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	PM/SOW	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	PM/SOW	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	PM/SOW	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	PM/SOW	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	PM/SOW	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	PROGRESS REPORT	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	PROGRESS REPORT	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	PROGRESS REPORT	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	PROGRESS REPORT	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	PROGRESS REPORT	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	PROGRESS REPORT	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	PROGRESS REPORT	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	PROGRESS REPORT	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	PROOF OF POSTING	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	PROOF OF POSTING	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	PROOF OF POSTING	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	PROPOSAL	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	PROPOSAL	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	REVIEW TOOLS	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	REVIEW TOOLS	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	SIGNATURE AUTHORIZATION FORM	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	SIGNATURE AUTHORIZATION FORM	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	SIGNATURE AUTHORIZATION FORM	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	SIGNATURE AUTHORIZATION FORM	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	SIGNATURE AUTHORIZATION FORM	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	SIGNATURE AUTHORIZATION FORM	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	SIGNATURE AUTHORIZATION FORM	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	SOLICITATION	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	SOLICITATION	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	SOLICITATION	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	SUMMARY REPORT OF SOLICITATION	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	SUMMARY REPORT OF SOLICITATION	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	SUMMARY REPORT OF SOLICITATION	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	SUMMARY REPORT OF SOLICITATION	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	SUMMARY REPORT OF SOLICITATION	02/28/17	02/28/24	Contract Term +7 years
00790	COMMUNITY PARTNERS	SUMMARY REPORT OF SOLICITATION	02/28/17	02/28/24	Contract Term +7 years
00794	COMMUNITY PARTNERS	INSURANCE - PROFESSIONAL LIABILITY	06/30/14	06/30/21	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	ACR FORM	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	ACR FORM	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	ACR FORM	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	AGREEMENT	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	AGREEMENT	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	AGREEMENT	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	ARTICLES OF INCORPORATION	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	AUDIT	03/11/16	03/11/23	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	AWARD LETTER	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BOARD APPROVAL DOCUMENT	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BOARD APPROVAL DOCUMENT	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BOARD APPROVAL DOCUMENT	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BOARD APPROVAL DOCUMENT	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BOARD OF DIRECTORS	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BOARD OF DIRECTORS	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BOARD OF DIRECTORS	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BOARD RESOLUTION	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BOARD RESOLUTION	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BOARD RESOLUTION	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BOARD RESOLUTION	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BUDGET	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BUDGET	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BUDGET	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BUDGET	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BY-LAWS	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BY-LAWS	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BY-LAWS	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	CLOSEOUT LETTER	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COMPLIANCE GUIDELINES	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	CONFLICT OF INTEREST FORMS	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	GA CHECKLIST/CERTIFICATION	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	GA CHECKLIST/CERTIFICATION	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - ABUSE AND MOLESTATION	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	GA CHECKLIST/CERTIFICATION	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - ABUSE AND MOLESTATION	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - ABUSE AND MOLESTATION	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - COMMERCIAL GENERAL	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - COMMERCIAL GENERAL	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - COMMERCIAL GENERAL	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - COMMERCIAL GENERAL	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - EXCESS LIABILITY	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - PROFESSIONAL LIABILITY	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - PROFESSIONAL LIABILITY	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - PROPERTY	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - WORKERS COMPENSATION	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - WORKERS COMPENSATION	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	INSURANCE - WORKERS COMPENSATION	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	IRS/SOS ACCOUNT DETERMINATION	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	LIST OF REVIEWERS	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	LITIGATION AND CONTRACT COMPLIANCE FORM	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	LITIGATION AND CONTRACT COMPLIANCE FORM	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	LITIGATION AND CONTRACT COMPLIANCE FORM	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	LITIGATION AND CONTRACT COMPLIANCE FORM	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PM/SOW	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PM/SOW	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PM/SOW	03/11/16	03/11/23	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PROGRESS REPORT	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PROGRESS REPORT	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PROGRESS REPORT	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	PROPOSAL	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	REVIEW TOOLS	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	REVIEW TOOLS	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	REVIEW TOOLS	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SIGNATURE AUTHORIZATION FORM	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SIGNATURE AUTHORIZATION FORM	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SIGNATURE AUTHORIZATION FORM	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SIGNATURE AUTHORIZATION FORM	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SOLICITATION	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SOLICITATION	03/11/16	03/11/23	Contract Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	SUMMARY REPORT OF SOLICITATION	03/11/16	03/11/23	Contract Term +7 years
00834	JUNIOR BLIND OF AMERICA	ACR FORM	02/29/16	02/28/23	Contract Term +7 years
00834	JUNIOR BLIND OF AMERICA	ACR FORM	02/29/16	02/28/23	Contract Term +7 years
00834	JUNIOR BLIND OF AMERICA	AGREEMENT	02/29/16	02/28/23	Contract Term +7 years
00834	JUNIOR BLIND OF AMERICA	AGREEMENT	02/29/16	02/28/23	Contract Term +7 years
00834	JUNIOR BLIND OF AMERICA	AGREEMENT AMENDMENT	02/29/16	02/28/23	Contract Term +7 years
00834	JUNIOR BLIND OF AMERICA	AGREEMENT AMENDMENT	02/29/16	02/28/23	Contract Term +7 years
00834	JUNIOR BLIND OF AMERICA	ARTICLES OF INCORPORATION	02/29/16	02/28/23	Contract Term +7 years
00834	JUNIOR BLIND OF AMERICA	AUDIT	02/29/16	02/28/23	Contract Term +7 years
00834	JUNIOR BLIND OF AMERICA	AUDIT	02/29/16	02/28/23	Contract Term +7 years
00834	JUNIOR BLIND OF AMERICA	BOARD APPROVAL DOCUMENT	02/29/16	02/28/23	Contract Term +7 years
00834	JUNIOR BLIND OF AMERICA	BOARD APPROVAL DOCUMENT	02/29/16	02/28/23	Contract Term +7 years
00834	JUNIOR BLIND OF AMERICA	BOARD APPROVAL DOCUMENT	02/29/16	02/28/23	Contract Term +7 years
00834	JUNIOR BLIND OF AMERICA	BOARD APPROVAL DOCUMENT	02/29/16	02/28/23	Contract Term +7 years
00834	JUNIOR BLIND OF AMERICA	BOARD OF DIRECTORS	02/29/16	02/28/23	Contract Term +7 years
00834	JUNIOR BLIND OF AMERICA	BOARD RESOLUTION	02/29/16	02/28/23	Contract Term +7 years
00834	JUNIOR BLIND OF AMERICA	BUDGET	02/29/16	02/28/23	Contract Term +7 years
00834	JUNIOR BLIND OF AMERICA	BUDGET	02/29/16	02/28/23	Contract Term +7 years
00834	JUNIOR BLIND OF AMERICA	BUDGET - AMENDMENT	02/29/16	02/28/23	Contract Term +7 years
00834	JUNIOR BLIND OF AMERICA	BY-LAWS	02/29/16	02/28/23	Contract Term +7 years
00834	JUNIOR BLIND OF AMERICA	COMPLIANCE GUIDELINES	02/29/16	02/28/23	Contract Term +7 years
00834	JUNIOR BLIND OF AMERICA	CORRESPONDENCE	02/29/16	02/28/23	Contract Term +7 years
00834	JUNIOR BLIND OF AMERICA	CORRESPONDENCE	02/29/16	02/28/23	Contract Term +7 years
00834	JUNIOR BLIND OF AMERICA	CORRESPONDENCE	02/29/16	02/28/23	Contract Term +7 years
00834	JUNIOR BLIND OF AMERICA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	02/29/16	02/28/23	Contract Term +7 years
00834	JUNIOR BLIND OF AMERICA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	02/29/16	02/28/23	Contract Term +7 years
00834	JUNIOR BLIND OF AMERICA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	02/29/16	02/28/23	Contract Term +7 years
00834	JUNIOR BLIND OF AMERICA	INSURANCE - COMMERCIAL GENERAL	02/29/16	02/28/23	Contract Term +7 years
00834	JUNIOR BLIND OF AMERICA	INSURANCE - COMMERCIAL GENERAL	02/29/16	02/28/23	Contract Term +7 years
00834	JUNIOR BLIND OF AMERICA	INSURANCE - COMMERCIAL GENERAL	02/29/16	02/28/23	Contract Term +7 years
00834	JUNIOR BLIND OF AMERICA	INSURANCE - COMMERCIAL GENERAL	02/29/16	02/28/23	Contract Term +7 years
00834	JUNIOR BLIND OF AMERICA	INSURANCE - CRIME	02/29/16	02/28/23	Contract Term +7 years
00834	JUNIOR BLIND OF AMERICA	INSURANCE - CRIME	02/29/16	02/28/23	Contract Term +7 years
00834	JUNIOR BLIND OF AMERICA	INSURANCE - PROFESSIONAL LIABILITY	02/29/16	02/28/23	Contract Term +7 years
00834	JUNIOR BLIND OF AMERICA	INSURANCE - PROFESSIONAL LIABILITY	02/29/16	02/28/23	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
00834	JUNIOR BLIND OF AMERICA	INSURANCE - PROFESSIONAL LIABILITY	02/29/16	02/28/23	Contract Term +7 years
00834	JUNIOR BLIND OF AMERICA	INSURANCE - WORKERS COMPENSATION	02/29/16	02/28/23	Contract Term +7 years
00834	JUNIOR BLIND OF AMERICA	INSURANCE - WORKERS COMPENSATION	02/29/16	02/28/23	Contract Term +7 years
00834	JUNIOR BLIND OF AMERICA	IRS/SOS ACCOUNT DETERMINATION	02/29/16	02/28/23	Contract Term +7 years
00834	JUNIOR BLIND OF AMERICA	LITIGATION AND CONTRACT COMPLIANCE FORM	02/29/16	02/28/23	Contract Term +7 years
00834	JUNIOR BLIND OF AMERICA	LITIGATION AND CONTRACT COMPLIANCE FORM	02/29/16	02/28/23	Contract Term +7 years
00834	JUNIOR BLIND OF AMERICA	MEMORANDUM OF UNDERSTANDING	02/29/16	02/28/23	Contract Term +7 years
00834	JUNIOR BLIND OF AMERICA	MEMORANDUM OF UNDERSTANDING	02/29/16	02/28/23	Contract Term +7 years
00834	JUNIOR BLIND OF AMERICA	PM/SOW	02/29/16	02/28/23	Contract Term +7 years
00834	JUNIOR BLIND OF AMERICA	PM/SOW	02/29/16	02/28/23	Contract Term +7 years
00834	JUNIOR BLIND OF AMERICA	PROCUREMENT EXCEPTION MEMO	02/29/16	02/28/23	Contract Term +7 years
00834	JUNIOR BLIND OF AMERICA	PROGRESS REPORT	02/29/16	02/28/23	Contract Term +7 years
00834	JUNIOR BLIND OF AMERICA	SIGNATURE AUTHORIZATION FORM	02/29/16	02/28/23	Contract Term +7 years
00851	LOS ANGELES NEIGHBORHOOD LAND TRUST	ACR FORM	09/30/16	09/30/23	Contract Term +7 years
00851	LOS ANGELES NEIGHBORHOOD LAND TRUST	AGREEMENT	09/30/16	09/30/23	Contract Term +7 years
00851	LOS ANGELES NEIGHBORHOOD LAND TRUST	BUDGET	09/30/16	09/30/23	Contract Term +7 years
00851	LOS ANGELES NEIGHBORHOOD LAND TRUST	BY-LAWS	09/30/16	09/30/23	Contract Term +7 years
00851	LOS ANGELES NEIGHBORHOOD LAND TRUST	CLOSEOUT LETTER	09/30/16	09/30/23	Contract Term +7 years
00851	LOS ANGELES NEIGHBORHOOD LAND TRUST	COMPLIANCE GUIDELINES	09/30/16	09/30/23	Contract Term +7 years
00851	LOS ANGELES NEIGHBORHOOD LAND TRUST	INSURANCE - ABUSE AND MOLESTATION	09/30/16	09/30/23	Contract Term +7 years
00851	LOS ANGELES NEIGHBORHOOD LAND TRUST	INSURANCE - ABUSE AND MOLESTATION	09/30/16	09/30/23	Contract Term +7 years
00851	LOS ANGELES NEIGHBORHOOD LAND TRUST	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/30/16	09/30/23	Contract Term +7 years
00851	LOS ANGELES NEIGHBORHOOD LAND TRUST	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/30/16	09/30/23	Contract Term +7 years
00851	LOS ANGELES NEIGHBORHOOD LAND TRUST	INSURANCE - COMMERCIAL GENERAL	09/30/16	09/30/23	Contract Term +7 years
00851	LOS ANGELES NEIGHBORHOOD LAND TRUST	INSURANCE - COMMERCIAL GENERAL	09/30/16	09/30/23	Contract Term +7 years
00851	LOS ANGELES NEIGHBORHOOD LAND TRUST	INSURANCE - COMMERCIAL GENERAL	09/30/16	09/30/23	Contract Term +7 years
00851	LOS ANGELES NEIGHBORHOOD LAND TRUST	INSURANCE - CRIME	09/30/16	09/30/23	Contract Term +7 years
00851	LOS ANGELES NEIGHBORHOOD LAND TRUST	INSURANCE - WORKERS COMPENSATION	09/30/16	09/30/23	Contract Term +7 years
00851	LOS ANGELES NEIGHBORHOOD LAND TRUST	INSURANCE - WORKERS COMPENSATION	09/30/16	09/30/23	Contract Term +7 years
00851	LOS ANGELES NEIGHBORHOOD LAND TRUST	LITIGATION AND CONTRACT COMPLIANCE FORM	09/30/16	09/30/23	Contract Term +7 years
00851	LOS ANGELES NEIGHBORHOOD LAND TRUST	PM/SOW	09/30/16	09/30/23	Contract Term +7 years
00851	LOS ANGELES NEIGHBORHOOD LAND TRUST	PM/SOW	09/30/16	09/30/23	Contract Term +7 years
00851	LOS ANGELES NEIGHBORHOOD LAND TRUST	REQUIRED LICENSE	09/30/16	09/30/23	Contract Term +7 years
00851	LOS ANGELES NEIGHBORHOOD LAND TRUST	SIGNATURE AUTHORIZATION FORM	09/30/16	09/30/23	Contract Term +7 years
00851	LOS ANGELES NEIGHBORHOOD LAND TRUST	STRATEGIC PARTNERSHIP MEMO	09/30/16	09/30/23	Contract Term +7 years
00854	ACTION COUNCIL OF MONTEREY COUNTY, INC	ACR FORM	12/09/16	12/09/23	Contract Term +7 years
00854	ACTION COUNCIL OF MONTEREY COUNTY, INC	AGREEMENT	12/09/16	12/09/23	Contract Term +7 years
00854	ACTION COUNCIL OF MONTEREY COUNTY, INC	BOARD OF DIRECTORS	12/09/16	12/09/23	Contract Term +7 years
00854	ACTION COUNCIL OF MONTEREY COUNTY, INC	BUDGET	12/09/16	12/09/23	Contract Term +7 years
00854	ACTION COUNCIL OF MONTEREY COUNTY, INC	BY-LAWS	12/09/16	12/09/23	Contract Term +7 years
00854	ACTION COUNCIL OF MONTEREY COUNTY, INC	BY-LAWS	12/09/16	12/09/23	Contract Term +7 years
00854	ACTION COUNCIL OF MONTEREY COUNTY, INC	CLOSEOUT FORM	12/09/16	12/09/23	Contract Term +7 years
00854	ACTION COUNCIL OF MONTEREY COUNTY, INC	CLOSEOUT LETTER	12/09/16	12/09/23	Contract Term +7 years
00854	ACTION COUNCIL OF MONTEREY COUNTY, INC	INSURANCE - ABUSE AND MOLESTATION	12/09/16	12/09/23	Contract Term +7 years
00854	ACTION COUNCIL OF MONTEREY COUNTY, INC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/09/16	12/09/23	Contract Term +7 years
00854	ACTION COUNCIL OF MONTEREY COUNTY, INC	INSURANCE - COMMERCIAL GENERAL	12/09/16	12/09/23	Contract Term +7 years
00854	ACTION COUNCIL OF MONTEREY COUNTY, INC	INSURANCE - PROFESSIONAL LIABILITY	12/09/16	12/09/23	Contract Term +7 years
00854	ACTION COUNCIL OF MONTEREY COUNTY, INC	INSURANCE - WORKERS COMPENSATION	12/09/16	12/09/23	Contract Term +7 years
00854	ACTION COUNCIL OF MONTEREY COUNTY, INC	LITIGATION AND CONTRACT COMPLIANCE FORM	12/09/16	12/09/23	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
00854	ACTION COUNCIL OF MONTEREY COUNTY, INC	PAYMENT SCHEDULE	12/09/16	12/09/23	Contract Term +7 years
00854	ACTION COUNCIL OF MONTEREY COUNTY, INC	PM/SOW	12/09/16	12/09/23	Contract Term +7 years
00854	ACTION COUNCIL OF MONTEREY COUNTY, INC	REQUIRED LICENSE	12/09/16	12/09/23	Contract Term +7 years
00854	ACTION COUNCIL OF MONTEREY COUNTY, INC	SIGNATURE AUTHORIZATION FORM	12/09/16	12/09/23	Contract Term +7 years
00854	ACTION COUNCIL OF MONTEREY COUNTY, INC	SUMMARY REPORT OF SOLICITATION	12/09/16	12/09/23	Contract Term +7 years
00863	VISION Y COMPROMISO	ACR FORM	04/30/17	04/30/24	Contract Term +7 years
00863	VISION Y COMPROMISO	AGREEMENT	04/30/17	04/30/24	Contract Term +7 years
00863	VISION Y COMPROMISO	AGREEMENT AMENDMENT	04/30/17	04/30/24	Contract Term +7 years
00863	VISION Y COMPROMISO	BOARD RESOLUTION	04/30/17	04/30/24	Contract Term +7 years
00863	VISION Y COMPROMISO	BUDGET	04/30/17	04/30/24	Contract Term +7 years
00863	VISION Y COMPROMISO	BUDGET - AMENDMENT	04/30/17	04/30/24	Contract Term +7 years
00863	VISION Y COMPROMISO	CLOSEOUT FORM	04/30/17	04/30/24	Contract Term +7 years
00863	VISION Y COMPROMISO	CLOSEOUT LETTER	04/30/17	04/30/24	Contract Term +7 years
00863	VISION Y COMPROMISO	INSURANCE - AUTO COMPREHENSIVE LIABILITY	04/30/17	04/30/24	Contract Term +7 years
00863	VISION Y COMPROMISO	INSURANCE - COMMERCIAL GENERAL	04/30/17	04/30/24	Contract Term +7 years
00863	VISION Y COMPROMISO	INSURANCE - WORKERS COMPENSATION	04/30/17	04/30/24	Contract Term +7 years
00863	VISION Y COMPROMISO	IRS/SOS ACCOUNT DETERMINATION	04/30/17	04/30/24	Contract Term +7 years
00863	VISION Y COMPROMISO	LITIGATION AND CONTRACT COMPLIANCE FORM	04/30/17	04/30/24	Contract Term +7 years
00863	VISION Y COMPROMISO	MEMO TO FILE	04/30/17	04/30/24	Contract Term +7 years
00863	VISION Y COMPROMISO	PM/SOW	04/30/17	04/30/24	Contract Term +7 years
00863	VISION Y COMPROMISO	PM/SOW AMENDMENT	04/30/17	04/30/24	Contract Term +7 years
00863	VISION Y COMPROMISO	SIGNATURE AUTHORIZATION FORM	04/30/17	04/30/24	Contract Term +7 years
00864	VISION Y COMPROMISO	ACR FORM	04/30/17	04/30/24	Contract Term +7 years
00864	VISION Y COMPROMISO	ACR FORM	04/30/17	04/30/24	Contract Term +7 years
00864	VISION Y COMPROMISO	ACR FORM	04/30/17	04/30/24	Contract Term +7 years
00864	VISION Y COMPROMISO	ACR FORM	04/30/17	04/30/24	Contract Term +7 years
00864	VISION Y COMPROMISO	AGREEMENT	04/30/17	04/30/24	Contract Term +7 years
00864	VISION Y COMPROMISO	AGREEMENT AMENDMENT	04/30/17	04/30/24	Contract Term +7 years
00864	VISION Y COMPROMISO	BOARD RESOLUTION	04/30/17	04/30/24	Contract Term +7 years
00864	VISION Y COMPROMISO	BUDGET	04/30/17	04/30/24	Contract Term +7 years
00864	VISION Y COMPROMISO	BUDGET - AMENDMENT	04/30/17	04/30/24	Contract Term +7 years
00864	VISION Y COMPROMISO	CLOSEOUT FORM	04/30/17	04/30/24	Contract Term +7 years
00864	VISION Y COMPROMISO	CLOSEOUT LETTER	04/30/17	04/30/24	Contract Term +7 years
00864	VISION Y COMPROMISO	INSURANCE - AUTO COMPREHENSIVE LIABILITY	04/30/17	04/30/24	Contract Term +7 years
00864	VISION Y COMPROMISO	INSURANCE - COMMERCIAL GENERAL	04/30/17	04/30/24	Contract Term +7 years
00864	VISION Y COMPROMISO	INSURANCE - WORKERS COMPENSATION	04/30/17	04/30/24	Contract Term +7 years
00864	VISION Y COMPROMISO	IRS/SOS ACCOUNT DETERMINATION	04/30/17	04/30/24	Contract Term +7 years
00864	VISION Y COMPROMISO	LITIGATION AND CONTRACT COMPLIANCE FORM	04/30/17	04/30/24	Contract Term +7 years
00864	VISION Y COMPROMISO	MEMO TO FILE	04/30/17	04/30/24	Contract Term +7 years
00864	VISION Y COMPROMISO	PM/SOW	04/30/17	04/30/24	Contract Term +7 years
00864	VISION Y COMPROMISO	PM/SOW AMENDMENT	04/30/17	04/30/24	Contract Term +7 years
00864	VISION Y COMPROMISO	SIGNATURE AUTHORIZATION FORM	04/30/17	04/30/24	Contract Term +7 years
00865	JUDY DAVIDDS-WRIGHT	ACR FORM	12/02/16	12/02/23	Contract Term +7 years
00865	JUDY DAVIDDS-WRIGHT	AGREEMENT	12/02/16	12/02/23	Contract Term +7 years
00865	JUDY DAVIDDS-WRIGHT	BUDGET	12/02/16	12/02/23	Contract Term +7 years
00865	JUDY DAVIDDS-WRIGHT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/02/16	12/02/23	Contract Term +7 years
00865	JUDY DAVIDDS-WRIGHT	INSURANCE - COMMERCIAL GENERAL	12/02/16	12/02/23	Contract Term +7 years
00865	JUDY DAVIDDS-WRIGHT	INSURANCE - WORKERS COMPENSATION	12/02/16	12/02/23	Contract Term +7 years
00865	JUDY DAVIDDS-WRIGHT	LITIGATION AND CONTRACT COMPLIANCE FORM	12/02/16	12/02/23	Contract Term +7 years

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00865	JUDY DAVIDDS-WRIGHT	LITIGATION AND CONTRACT COMPLIANCE FORM	12/02/16	12/02/23	Contract Term +7 years
00865	JUDY DAVIDDS-WRIGHT	PM/SOW	12/02/16	12/02/23	Contract Term +7 years
00865	JUDY DAVIDDS-WRIGHT	SIGNATURE AUTHORIZATION FORM	12/02/16	12/02/23	Contract Term +7 years
00865	JUDY DAVIDDS-WRIGHT	SIGNATURE AUTHORIZATION FORM	12/02/16	12/02/23	Contract Term +7 years
00868	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	ACR FORM	02/10/17	02/10/24	Contract Term +7 years
00868	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	AGREEMENT	02/10/17	02/10/24	Contract Term +7 years
00868	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	BUDGET	02/10/17	02/10/24	Contract Term +7 years
00868	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	BY-LAWS	02/10/17	02/10/24	Contract Term +7 years
00868	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	CLOSEOUT FORM	02/10/17	02/10/24	Contract Term +7 years
00868	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INSURANCE - AUTO COMPREHENSIVE LIABILITY	02/10/17	02/10/24	Contract Term +7 years
00868	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INSURANCE - COMMERCIAL GENERAL	02/10/17	02/10/24	Contract Term +7 years
00868	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	INSURANCE - WORKERS COMPENSATION	02/10/17	02/10/24	Contract Term +7 years
00868	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	LITIGATION AND CONTRACT COMPLIANCE FORM	02/10/17	02/10/24	Contract Term +7 years
00868	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	PM/SOW	02/10/17	02/10/24	Contract Term +7 years
00868	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	SIGNATURE AUTHORIZATION FORM	02/10/17	02/10/24	Contract Term +7 years
04805	CALIFORNIA STRATEGIES	ACR FORM	03/14/17	03/14/24	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	AGREEMENT AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	AGREEMENT AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	AGREEMENT AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	AGREEMENT AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	AGREEMENT AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	AGREEMENT AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	AGREEMENT AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	AGREEMENT AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	AGREEMENT AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	AUDIT	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	AUDIT	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	AUDIT	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	AUDIT	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	AUDIT	12/31/16	12/31/23	Contract Term +7 years

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05632	L.A. CARE HEALTH PLAN	AUDIT	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	AUDIT	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	AUDIT	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	AUDIT	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	BOARD APPROVAL DOCUMEN

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05632	L.A. CARE HEALTH PLAN	BOARD OF DIRECTORS	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	BOARD OF DIRECTORS	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	BOARD OF DIRECTORS	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	BOARD OF DIRECTORS	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	BOARD OF DIRECTORS	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	BOARD OF DIRECTORS	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	BUDGET	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	BUDGET	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	BUDGET	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	BUDGET	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	BUDGET	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	BUDGET	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	BUDGET	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	BUDGET	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	BUDGET	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	BUDGET	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	BUDGET	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	BUDGET	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	BUDGET	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	BUDGET	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	BUDGET	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	BUDGET	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	BUDGET	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	BUDGET - AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	BUDGET - FORMAL BUDGET MODIFICATION	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	BY-LAWS	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	BY-LAWS	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	BY-LAWS	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	BY-LAWS	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	BY-LAWS	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	BY-LAWS	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	BY-LAWS	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	CLOSEOUT FORM	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	CLOSEOUT FORM	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	CLOSEOUT LETTER	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	COMPLIANCE GUIDELINES	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years

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05632	L.A. CARE HEALTH PLAN	CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	GA CHECKLIST/CERTIFICATION	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	GA CHECKLIST/CERTIFICATION	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	GA CHECKLIST/CERTIFICATION	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	GA CHECKLIST/CERTIFICATION	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	GA CHECKLIST/CERTIFICATION	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	GA CHECKLIST/CERTIFICATION	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	GA CHECKLIST/CERTIFICATION	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	GA CHECKLIST/CERTIFICATION	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years

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05632	L.A. CARE HEALTH PLAN	INSURANCE - CRIME	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - CRIME	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - CRIME	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - CRIME	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - CRIME	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - CRIME	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - CRIME	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - CRIME	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - CRIME	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - CRIME	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - PROPERTY	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - PROPERTY	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - PROPERTY	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - PROPERTY	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - PROPERTY	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - PROPERTY	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - PROPERTY	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - PROPERTY	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	IRS/SOS ACCOUNT DETERMINATION	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	IRS/SOS ACCOUNT DETERMINATION	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	IRS/SOS ACCOUNT DETERMINATION	12/31/16	12/31/23	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
05632	L.A. CARE HEALTH PLAN	IRS/SOS ACCOUNT DETERMINATION	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	IRS/SOS ACCOUNT DETERMINATION	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	IRS/SOS ACCOUNT DETERMINATION	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	IRS/SOS ACCOUNT DETERMINATION	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	IRS/SOS ACCOUNT DETERMINATION	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	IRS/SOS ACCOUNT DETERMINATION	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	PROCUREMENT EXCEPTION MEMO	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	REQUIRED LICENSE	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	REQUIRED LICENSE	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	REQUIRED LICENSE	12/31/16	12/31/23	Contract Term +7 years

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05632	L.A. CARE HEALTH PLAN	REQUIRED LICENSE	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	REQUIRED LICENSE	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	REQUIRED LICENSE	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	REQUIRED LICENSE	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	REQUIRED LICENSE	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
05632	L.A. CARE HEALTH PLAN	STRATEGIC PARTNERSHIP MEMO	12/31/16	12/31/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years

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06756	LOS ANGELES UNIVERSAL PRESCHOOL	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	AUDIT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	AUDIT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	AUDIT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	AUDIT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	AUDIT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	AUDIT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	AUDIT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	AUDIT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD OF DIRECTORS	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD OF DIRECTORS	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD OF DIRECTORS	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD OF DIRECTORS	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD OF DIRECTORS	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD OF DIRECTORS	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD OF DIRECTORS	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD RESOLUTION	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET	06/30/16	06/30/23	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
06756	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET - AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET - FORMAL BUDGET MODIFICATION	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET - INFORMAL BUDGET MODIFICATION	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	BY-LAWS	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	BY-LAWS	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	BY-LAWS	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	BY-LAWS	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	BY-LAWS	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	BY-LAWS	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	BY-LAWS	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	BY-LAWS	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	BY-LAWS	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	CLOSEOUT LETTER	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	DELIVERABLE	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	DELIVERABLE	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	GA CHECKLIST/CERTIFICATION	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROPERTY	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROPERTY	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROPERTY	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROPERTY	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROPERTY	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROPERTY	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROPERTY	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROPERTY	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROPERTY	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROPERTY	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROPERTY	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	IRS FORM 990	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	IRS FORM 990	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	IRS/SOS ACCOUNT DETERMINATION	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	IRS/SOS ACCOUNT DETERMINATION	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	IRS/SOS ACCOUNT DETERMINATION	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	IRS/SOS ACCOUNT DETERMINATION	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	IRS/SOS ACCOUNT DETERMINATION	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	IRS/SOS ACCOUNT DETERMINATION	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	IRS/SOS ACCOUNT DETERMINATION	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	IRS/SOS ACCOUNT DETERMINATION	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	IRS/SOS ACCOUNT DETERMINATION	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
06756	LOS ANGELES UNIVERSAL PRESCHOOL	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	MEMORANDUM OF UNDERSTANDING	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	MISCELLANEOUS	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	MISCELLANEOUS	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	PM/SOW AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	PM/SOW AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	PM/SOW AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	PM/SOW AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	RRF1	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	RRF1	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
06756	LOS ANGELES UNIVERSAL PRESCHOOL	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
06955	LOS ANGELES COUNTY OFFICE OF EDUCATION	INSURANCE - PROFESSIONAL LIABILITY	12/31/14	12/31/21	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	ACR FORM	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	ACR FORM	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	AGREEMENT	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	AGREEMENT	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	AGREEMENT	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	AGREEMENT	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	AGREEMENT	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	AGREEMENT	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	AGREEMENT	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	AGREEMENT	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	AGREEMENT	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	AGREEMENT	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	AGREEMENT	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	AGREEMENT	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	AGREEMENT AMENDMENT	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	AGREEMENT AMENDMENT	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	AGREEMENT AMENDMENT	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	AGREEMENT AMENDMENT	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	AGREEMENT AMENDMENT	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	AGREEMENT AMENDMENT	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	AGREEMENT AMENDMENT	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	AGREEMENT AMENDMENT	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	ARTICLES OF INCORPORATION	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	ARTICLES OF INCORPORATION	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	ARTICLES OF INCORPORATION	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	ARTICLES OF INCORPORATION	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	AUDIT	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	AUDIT	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	BOARD APPROVAL DOCUMENT	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	BOARD APPROVAL DOCUMENT	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	BOARD APPROVAL DOCUMENT	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	BOARD APPROVAL DOCUMENT	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	BOARD APPROVAL DOCUMENT	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	BOARD APPROVAL DOCUMENT	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	BOARD APPROVAL DOCUMENT	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	BUDGET	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	BY-LAWS	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	BY-LAWS	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	CORRESPONDENCE	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	CORRESPONDENCE	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	CORRESPONDENCE	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	CORRESPONDENCE	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	CORRESPONDENCE	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	CORRESPONDENCE	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	CORRESPONDENCE	06/30/15	06/30/22	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
07048	COUNTY OF LOS ANGELES	CORRESPONDENCE	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	INSURANCE - COMMERCIAL GENERAL	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	INSURANCE - SELF INSURANCE	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	INSURANCE - SELF INSURANCE	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	INSURANCE - SELF INSURANCE	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	INSURANCE - SELF INSURANCE	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	INSURANCE - SELF INSURANCE	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	INSURANCE - SELF INSURANCE	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	INSURANCE - WORKERS COMPENSATION	06/30/15	06/30/22	Contract Term +7 years
07048	COUNTY OF LOS ANGELES	INSURANCE - WORKERS COMPENSATION	06/30/15	06/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	ACR FORM	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	ACR FORM	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	ACR FORM	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	ACR FORM	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	ACR FORM	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	ACR FORM	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	ACR FORM	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	ACR FORM	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	ACR FORM	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	ACR FORM	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	ACR FORM	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	ACR FORM	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	ACR FORM	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	ACR FORM	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	AGREEMENT	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	AGREEMENT	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	AGREEMENT	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	AGREEMENT	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	AGREEMENT	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	AGREEMENT	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	AGREEMENT	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	AGREEMENT AMENDMENT	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	AGREEMENT AMENDMENT	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	AGREEMENT AMENDMENT	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	AGREEMENT AMENDMENT	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	AGREEMENT AMENDMENT	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	AGREEMENT AMENDMENT	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	AGREEMENT AMENDMENT	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	AGREEMENT AMENDMENT	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	AGREEMENT AMENDMENT	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	AGREEMENT AMENDMENT	09/30/15	09/30/22	Contract Term +7 years

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Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
07110	MATHEMATICA POLICY RESEARCH, INC.	ARTICLES OF INCORPORATION	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	ARTICLES OF INCORPORATION	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	ARTICLES OF INCORPORATION	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	ARTICLES OF INCORPORATION	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	ARTICLES OF INCORPORATION	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	ARTICLES OF INCORPORATION	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	AWARD LETTER	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	BOARD APPROVAL DOCUMENT	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	BOARD APPROVAL DOCUMENT	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	BOARD APPROVAL DOCUMENT	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	BOARD APPROVAL DOCUMENT	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	BOARD OF DIRECTORS	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	BOARD OF DIRECTORS	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	BOARD OF DIRECTORS	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	BOARD OF DIRECTORS	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	BOARD OF DIRECTORS	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	BOARD OF DIRECTORS	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	BOARD OF DIRECTORS	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	BOARD RESOLUTION	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	BOARD RESOLUTION	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	BOARD RESOLUTION	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	BOARD RESOLUTION	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	BOARD RESOLUTION	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	BUDGET	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	BUDGET	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	BUDGET	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	BUDGET	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	BUDGET	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	BUDGET	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	BUDGET	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	BUDGET	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	BUDGET	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	BUDGET - AMENDMENT	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	BUDGET - FORMAL BUDGET MODIFICATION	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	BUDGET - FORMAL BUDGET MODIFICATION	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	BUDGET - FORMAL BUDGET MODIFICATION	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	BUDGET - FORMAL BUDGET MODIFICATION	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	BUDGET - FORMAL BUDGET MODIFICATION	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	BUDGET - FORMAL BUDGET MODIFICATION	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	BUDGET - FORMAL BUDGET MODIFICATION	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	09/30/15	09/30/22	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
07110	MATHEMATICA POLICY RESEARCH, INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	BY-LAWS	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	BY-LAWS	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	BY-LAWS	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	BY-LAWS	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	BY-LAWS	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	BY-LAWS	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	BY-LAWS	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	CLOSEOUT FORM	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	CLOSEOUT LETTER	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	COMPLIANCE MONITORING RECORDS	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	COMPLIANCE MONITORING RECORDS	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	COMPLIANCE MONITORING RECORDS	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	COMPLIANCE MONITORING RECORDS	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	COMPLIANCE MONITORING RECORDS	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	CONFLICT OF INTEREST FORMS	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	CORRESPONDENCE	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	CORRESPONDENCE	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	CORRESPONDENCE	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	CORRESPONDENCE	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	CORRESPONDENCE	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	CORRESPONDENCE	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	CORRESPONDENCE	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	CORRESPONDENCE	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	CORRESPONDENCE	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	CORRESPONDENCE	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	CORRESPONDENCE	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	DELIVERABLE	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	GA CHECKLIST/CERTIFICATION	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	GA CHECKLIST/CERTIFICATION	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	GA CHECKLIST/CERTIFICATION	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	GA CHECKLIST/CERTIFICATION	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	GA CHECKLIST/CERTIFICATION	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	GA CHECKLIST/CERTIFICATION	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/30/15	09/30/22	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - COMMERCIAL GENERAL	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - COMMERCIAL GENERAL	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - COMMERCIAL GENERAL	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - COMMERCIAL GENERAL	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - COMMERCIAL GENERAL	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - COMMERCIAL GENERAL	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - COMMERCIAL GENERAL	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - COMMERCIAL GENERAL	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - COMMERCIAL GENERAL	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - COMMERCIAL GENERAL	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - COMMERCIAL GENERAL	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - COMMERCIAL GENERAL	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - COMMERCIAL GENERAL	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - COMMERCIAL GENERAL	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - CRIME	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - CRIME	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - CRIME	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - CRIME	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - CRIME	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - CRIME	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - CRIME	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - CRIME	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - PROFESSIONAL LIABILITY	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - CRIME	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - PROFESSIONAL LIABILITY	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - PROFESSIONAL LIABILITY	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - PROFESSIONAL LIABILITY	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - PROFESSIONAL LIABILITY	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - PROFESSIONAL LIABILITY	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - PROFESSIONAL LIABILITY	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - PROFESSIONAL LIABILITY	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - PROFESSIONAL LIABILITY	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - PROPERTY	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - PROPERTY	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - PROPERTY	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - PROPERTY	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - PROPERTY	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - PROPERTY	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - PROPERTY	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - PROPERTY	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - PROPERTY	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - PROPERTY	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - PROPERTY	09/30/15	09/30/22	Contract Term +7 years

Records Disposition Review FY24-25
Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - PROPERTY	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - WORKERS COMPENSATION	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - WORKERS COMPENSATION	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - WORKERS COMPENSATION	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - WORKERS COMPENSATION	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - WORKERS COMPENSATION	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - WORKERS COMPENSATION	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - WORKERS COMPENSATION	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - WORKERS COMPENSATION	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - WORKERS COMPENSATION	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - WORKERS COMPENSATION	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - WORKERS COMPENSATION	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - WORKERS COMPENSATION	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - WORKERS COMPENSATION	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - WORKERS COMPENSATION	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - WORKERS COMPENSATION	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - WORKERS COMPENSATION	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	INSURANCE - WORKERS COMPENSATION	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	LIST OF REVIEWERS	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	LIST OF REVIEWERS	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	LIST OF REVIEWERS	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	LIST OF REVIEWERS	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	MEMO TO FILE	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	MEMORANDUM OF UNDERSTANDING	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	MEMORANDUM OF UNDERSTANDING	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	MEMORANDUM OF UNDERSTANDING	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	MEMORANDUM OF UNDERSTANDING	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	PAYMENT SCHEDULE	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	PAYMENT SCHEDULE	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	PAYMENT SCHEDULE	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	PAYMENT SCHEDULE	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	PAYMENT SCHEDULE	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	PAYMENT SCHEDULE	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	PAYMENT SCHEDULE	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	PAYMENT SCHEDULE	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	PAYMENT SCHEDULE	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	PAYMENT SCHEDULE	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	PAYMENT SCHEDULE	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	PM/SOW	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	PM/SOW	09/30/15	09/30/22	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
07110	MATHEMATICA POLICY RESEARCH, INC.	PM/SOW	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	PM/SOW	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	PM/SOW	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	PM/SOW	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	PM/SOW	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	PM/SOW	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	PM/SOW	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	PM/SOW	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	PM/SOW	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	PM/SOW	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	PM/SOW	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	PM/SOW	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	PM/SOW AMENDMENT	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	PM/SOW AMENDMENT	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	PM/SOW AMENDMENT	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	PM/SOW AMENDMENT	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	PROCUREMENT EXCEPTION MEMO	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	PROCUREMENT EXCEPTION MEMO	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	PROOF OF POSTING	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	PROOF OF POSTING	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	PROOF OF POSTING	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	PROPOSAL	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	PROPOSAL	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	PROPOSAL	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	PROPOSAL	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	PROPOSAL	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	PROPOSAL	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	REQUIRED LICENSE	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	REQUIRED LICENSE	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	REVIEW TOOLS	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	REVIEW TOOLS	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	REVIEW TOOLS	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	REVIEW TOOLS	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	SIGNATURE AUTHORIZATION FORM	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	SIGNATURE AUTHORIZATION FORM	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	SIGNATURE AUTHORIZATION FORM	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	SIGNATURE AUTHORIZATION FORM	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	SIGNATURE AUTHORIZATION FORM	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	SIGNATURE AUTHORIZATION FORM	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	SIGNATURE AUTHORIZATION FORM	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	SIGNATURE AUTHORIZATION FORM	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	SIGNATURE AUTHORIZATION FORM	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	SIGNATURE AUTHORIZATION FORM	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	SOLICITATION	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	SOLICITATION	09/30/15	09/30/22	Contract Term +7 years

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Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
07110	MATHEMATICA POLICY RESEARCH, INC.	SOLICITATION	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	SOLICITATION	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	STAFFING CHARTS	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	STAFFING CHARTS	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	STAFFING CHARTS	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	SUMMARY REPORT OF SOLICITATION	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	SUMMARY REPORT OF SOLICITATION	09/30/15	09/30/22	Contract Term +7 years
07110	MATHEMATICA POLICY RESEARCH, INC.	SUMMARY REPORT OF SOLICITATION	09/30/15	09/30/22	Contract Term +7 years
07119	STATE NET	ACR FORM	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	ACR FORM	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	ACR FORM	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	ACR FORM	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	AGREEMENT	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	AGREEMENT	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	AGREEMENT	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	AGREEMENT	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	AGREEMENT	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	AGREEMENT	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	AGREEMENT	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	AGREEMENT	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	AGREEMENT	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	AGREEMENT AMENDMENT	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	BUDGET	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	BUDGET	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	BUDGET	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	BUDGET	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	BUDGET	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	BUDGET	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	BUDGET	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	BUDGET - FORMAL BUDGET MODIFICATION	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	CORRESPONDENCE	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	CORRESPONDENCE	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	CORRESPONDENCE	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	CORRESPONDENCE	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	CORRESPONDENCE	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	CORRESPONDENCE	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	INSURANCE - COMMERCIAL GENERAL	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	INSURANCE - COMMERCIAL GENERAL	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	INSURANCE - COMMERCIAL GENERAL	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	INSURANCE - COMMERCIAL GENERAL	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	INSURANCE - COMMERCIAL GENERAL	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	INSURANCE - COMMERCIAL GENERAL	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	LITIGATION AND CONTRACT COMPLIANCE FORM	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	LITIGATION AND CONTRACT COMPLIANCE FORM	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	LITIGATION AND CONTRACT COMPLIANCE FORM	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	LITIGATION AND CONTRACT COMPLIANCE FORM	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	LITIGATION AND CONTRACT COMPLIANCE FORM	01/31/17	01/31/24	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
07119	STATE NET	LITIGATION AND CONTRACT COMPLIANCE FORM	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	LITIGATION AND CONTRACT COMPLIANCE FORM	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	PM/SOW	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	PM/SOW	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	PM/SOW	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	PM/SOW	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	PM/SOW	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	PM/SOW	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	PM/SOW	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	PM/SOW AMENDMENT	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	SIGNATURE AUTHORIZATION FORM	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	SIGNATURE AUTHORIZATION FORM	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	SIGNATURE AUTHORIZATION FORM	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	SIGNATURE AUTHORIZATION FORM	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	SIGNATURE AUTHORIZATION FORM	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	SIGNATURE AUTHORIZATION FORM	01/31/17	01/31/24	Contract Term +7 years
07119	STATE NET	SIGNATURE AUTHORIZATION FORM	01/31/17	01/31/24	Contract Term +7 years
07174	CONVERGINT TECHNOLOGIES, LP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	03/01/18	03/01/25	Contract Term +7 years
07174	CONVERGINT TECHNOLOGIES, LP	INSURANCE - COMMERCIAL GENERAL	03/01/18	03/01/25	Contract Term +7 years
07174	CONVERGINT TECHNOLOGIES, LP	INSURANCE - EXCESS LIABILITY	03/01/18	03/01/25	Contract Term +7 years
07174	CONVERGINT TECHNOLOGIES, LP	INSURANCE - WORKERS COMPENSATION	03/01/18	03/01/25	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years

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07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	AUDIT	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	AUDIT	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	AWARD LETTER	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	AWARD LETTER	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	AWARD LETTER	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	AWARD LETTER	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	AWARD LETTER	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BOARD OF DIRECTORS	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BOARD OF DIRECTORS	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BOARD OF DIRECTORS	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BOARD OF DIRECTORS	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BOARD OF DIRECTORS	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BOARD OF DIRECTORS	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BUDGET	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BUDGET	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BUDGET	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BUDGET	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BUDGET	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BUDGET	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BUDGET	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BUDGET - FORMAL BUDGET MODIFICATION	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BUDGET - FORMAL BUDGET MODIFICATION	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BUDGET - FORMAL BUDGET MODIFICATION	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BUDGET - FORMAL BUDGET MODIFICATION	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BUDGET - FORMAL BUDGET MODIFICATION	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BUDGET - FORMAL BUDGET MODIFICATION	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BUDGET - FORMAL BUDGET MODIFICATION	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BUDGET - FORMAL BUDGET MODIFICATION	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BY-LAWS	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BY-LAWS	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	CLOSEOUT FORM	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	CLOSEOUT LETTER	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	COMPLIANCE GUIDELINES	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	FEDERAL ID NUMBER LETTER	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	FEDERAL ID NUMBER LETTER	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	FEDERAL ID NUMBER LETTER	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	FEDERAL ID NUMBER LETTER	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	FEDERAL ID NUMBER LETTER	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	FEDERAL ID NUMBER LETTER	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	GA CHECKLIST/CERTIFICATION	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	GA CHECKLIST/CERTIFICATION	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	GA CHECKLIST/CERTIFICATION	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	GA CHECKLIST/CERTIFICATION	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	INSURANCE - SELF INSURANCE	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	INSURANCE - SELF INSURANCE	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	INSURANCE - SELF INSURANCE	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	INSURANCE - SELF INSURANCE	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	INSURANCE - SELF INSURANCE	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	INSURANCE - SELF INSURANCE	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	MEMORANDUM OF UNDERSTANDING	06/30/16	06/30/23	Contract Term +7 years

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07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	MEMORANDUM OF UNDERSTANDING	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	MEMORANDUM OF UNDERSTANDING	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	PM/SOW AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	PM/SOW AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	PROCUREMENT EXCEPTION MEMO	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
07502	THE URBAN INSTITUTE	ACR FORM	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	ACR FORM	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	ACR FORM	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	ACR FORM	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	ACR FORM	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	ACR FORM	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	ACR FORM	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	ACR FORM	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	ACR FORM	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	ACR FORM	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	ACR FORM	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	AGREEMENT	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	AGREEMENT	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	AGREEMENT	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	AGREEMENT	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	AGREEMENT	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	AGREEMENT	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	AGREEMENT	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	AGREEMENT AMENDMENT	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	AGREEMENT AMENDMENT	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	AGREEMENT AMENDMENT	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	AGREEMENT AMENDMENT	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	AGREEMENT AMENDMENT	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	AGREEMENT AMENDMENT	09/30/15	09/30/22	Contract Term +7 years

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Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
07502	THE URBAN INSTITUTE	AGREEMENT AMENDMENT	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	AGREEMENT AMENDMENT	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	AGREEMENT AMENDMENT	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	AGREEMENT AMENDMENT	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	ARTICLES OF INCORPORATION	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	ARTICLES OF INCORPORATION	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	ARTICLES OF INCORPORATION	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	ARTICLES OF INCORPORATION	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	ARTICLES OF INCORPORATION	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	AUDIT	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	AUDIT	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	AUDIT	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	AUDIT	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	AWARD LETTER	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	AWARD LETTER	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	AWARD LETTER	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	AWARD LETTER	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	AWARD LETTER	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	AWARD LETTER	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	AWARD LETTER	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	AWARD LETTER	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	AWARD LETTER	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	AWARD LETTER	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	AWARD LETTER	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	AWARD LETTER	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	AWARD LETTER	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	AWARD LETTER	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	AWARD LETTER	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	AWARD LETTER	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	BOARD APPROVAL DOCUMENT	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	AWARD LETTER	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	BOARD APPROVAL DOCUMENT	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	BOARD APPROVAL DOCUMENT	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	BOARD APPROVAL DOCUMENT	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	BOARD APPROVAL DOCUMENT	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	BOARD APPROVAL DOCUMENT	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	BOARD APPROVAL DOCUMENT	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	BOARD APPROVAL DOCUMENT	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	BOARD OF DIRECTORS	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	BOARD OF DIRECTORS	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	BOARD OF DIRECTORS	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	BOARD OF DIRECTORS	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	BOARD OF DIRECTORS	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	BUDGET	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	BUDGET	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	BUDGET	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	BUDGET	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	BUDGET	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	BUDGET	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	BUDGET	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	BUDGET	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	BUDGET - AMENDMENT	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	BUDGET - AMENDMENT	09/30/15	09/30/22	Contract Term +7 years

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Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
07502	THE URBAN INSTITUTE	BUDGET - FORMAL BUDGET MODIFICATION	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	BY-LAWS	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	BY-LAWS	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	BY-LAWS	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	BY-LAWS	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	BY-LAWS	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	BY-LAWS	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	CLOSEOUT FORM	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	CONFLICT OF INTEREST FORMS	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	CONFLICT OF INTEREST FORMS	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	CONFLICT OF INTEREST FORMS	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	CONFLICT OF INTEREST FORMS	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	CONFLICT OF INTEREST FORMS	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	CORRESPONDENCE	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	CORRESPONDENCE	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	CORRESPONDENCE	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	CORRESPONDENCE	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	CORRESPONDENCE	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	GA CHECKLIST/CERTIFICATION	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	GA CHECKLIST/CERTIFICATION	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	GA CHECKLIST/CERTIFICATION	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	GA CHECKLIST/CERTIFICATION	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	GA CHECKLIST/CERTIFICATION	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	INSURANCE - COMMERCIAL GENERAL	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	INSURANCE - COMMERCIAL GENERAL	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	INSURANCE - COMMERCIAL GENERAL	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	INSURANCE - COMMERCIAL GENERAL	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	INSURANCE - COMMERCIAL GENERAL	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	INSURANCE - COMMERCIAL GENERAL	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	INSURANCE - COMMERCIAL GENERAL	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	INSURANCE - COMMERCIAL GENERAL	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	INSURANCE - CRIME	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	INSURANCE - CRIME	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	INSURANCE - CRIME	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	INSURANCE - CRIME	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	INSURANCE - CRIME	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	INSURANCE - PROFESSIONAL LIABILITY	09/30/15	09/30/22	Contract Term +7 years

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Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
07502	THE URBAN INSTITUTE	INSURANCE - PROFESSIONAL LIABILITY	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	INSURANCE - PROFESSIONAL LIABILITY	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	INSURANCE - PROFESSIONAL LIABILITY	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	INSURANCE - PROFESSIONAL LIABILITY	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	INSURANCE - PROFESSIONAL LIABILITY	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	INSURANCE - PROFESSIONAL LIABILITY	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	INSURANCE - PROFESSIONAL LIABILITY	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	INSURANCE - PROFESSIONAL LIABILITY	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	INSURANCE - PROFESSIONAL LIABILITY	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	INSURANCE - PROPERTY	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	INSURANCE - PROPERTY	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	INSURANCE - PROPERTY	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	INSURANCE - PROPERTY	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	INSURANCE - WORKERS COMPENSATION	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	INSURANCE - WORKERS COMPENSATION	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	INSURANCE - WORKERS COMPENSATION	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	INSURANCE - WORKERS COMPENSATION	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	INSURANCE - WORKERS COMPENSATION	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	INSURANCE - WORKERS COMPENSATION	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	INSURANCE - WORKERS COMPENSATION	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	INSURANCE - WORKERS COMPENSATION	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	INSURANCE - WORKERS COMPENSATION	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	IRS/SOS ACCOUNT DETERMINATION	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	IRS/SOS ACCOUNT DETERMINATION	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	IRS/SOS ACCOUNT DETERMINATION	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	IRS/SOS ACCOUNT DETERMINATION	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	LIST OF REVIEWERS	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	LIST OF REVIEWERS	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	LIST OF REVIEWERS	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	LIST OF REVIEWERS	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	LIST OF REVIEWERS	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	LITIGATION AND CONTRACT COMPLIANCE FORM	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	LITIGATION AND CONTRACT COMPLIANCE FORM	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	LITIGATION AND CONTRACT COMPLIANCE FORM	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	LITIGATION AND CONTRACT COMPLIANCE FORM	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	LITIGATION AND CONTRACT COMPLIANCE FORM	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	LITIGATION AND CONTRACT COMPLIANCE FORM	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	LITIGATION AND CONTRACT COMPLIANCE FORM	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	MEMO TO FILE	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	MEMORANDUM OF UNDERSTANDING	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	MEMORANDUM OF UNDERSTANDING	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	PAYMENT SCHEDULE	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	PAYMENT SCHEDULE	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	PAYMENT SCHEDULE	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	PAYMENT SCHEDULE	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	PAYMENT SCHEDULE	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	PAYMENT SCHEDULE	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	PAYMENT SCHEDULE	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	PAYMENT SCHEDULE	09/30/15	09/30/22	Contract Term +7 years

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Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
07502	THE URBAN INSTITUTE	PAYMENT SCHEDULE	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	PAYMENT SCHEDULE	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	PAYMENT SCHEDULE	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	PM/SOW	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	PM/SOW	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	PM/SOW	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	PM/SOW	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	PM/SOW	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	PM/SOW	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	PM/SOW	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	PM/SOW	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	PM/SOW	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	PM/SOW AMENDMENT	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	PM/SOW AMENDMENT	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	PM/SOW AMENDMENT	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	PM/SOW AMENDMENT	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	PM/SOW AMENDMENT	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	PM/SOW AMENDMENT	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	PROCUREMENT EXCEPTION MEMO	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	PROGRESS REPORT	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	PROOF OF POSTING	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	PROOF OF POSTING	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	PROOF OF POSTING	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	PROOF OF POSTING	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	PROOF OF POSTING	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	PROOF OF POSTING	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	PROOF OF POSTING	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	PROPOSAL	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	PROPOSAL	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	PROPOSAL	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	PROPOSAL	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	PROPOSAL	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	REVIEW TOOLS	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	REVIEW TOOLS	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	REVIEW TOOLS	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	REVIEW TOOLS	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	REVIEW TOOLS	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	SIGNATURE AUTHORIZATION FORM	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	SIGNATURE AUTHORIZATION FORM	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	SIGNATURE AUTHORIZATION FORM	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	SIGNATURE AUTHORIZATION FORM	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	SIGNATURE AUTHORIZATION FORM	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	SIGNATURE AUTHORIZATION FORM	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	SIGNATURE AUTHORIZATION FORM	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	SOLICITATION	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	SOLICITATION	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	SOLICITATION	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	SOLICITATION	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	SOLICITATION	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	STAFFING CHARTS	09/30/15	09/30/22	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
07502	THE URBAN INSTITUTE	STAFFING CHARTS	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	STAFFING CHARTS	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	STAFFING CHARTS	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	SUMMARY REPORT OF SOLICITATION	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	SUMMARY REPORT OF SOLICITATION	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	SUMMARY REPORT OF SOLICITATION	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	SUMMARY REPORT OF SOLICITATION	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	SUMMARY REPORT OF SOLICITATION	09/30/15	09/30/22	Contract Term +7 years
07502	THE URBAN INSTITUTE	SUMMARY REPORT OF SOLICITATION	09/30/15	09/30/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	ACR FORM	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	ACR FORM	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	ACR FORM	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	ACR FORM	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	ACR FORM	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	ACR FORM	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	ACR FORM	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	ACR FORM	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	ACR FORM	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	ACR FORM	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	ACR FORM	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	AGREEMENT	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	AGREEMENT	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	AGREEMENT	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	AGREEMENT	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	AGREEMENT AMENDMENT	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	AGREEMENT AMENDMENT	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	AGREEMENT AMENDMENT	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	AGREEMENT AMENDMENT	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	AGREEMENT AMENDMENT	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	ARTICLES OF INCORPORATION	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	ARTICLES OF INCORPORATION	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	ARTICLES OF INCORPORATION	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	AUDIT	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	AUDIT	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BOARD APPROVAL DOCUMENT	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BOARD APPROVAL DOCUMENT	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BOARD APPROVAL DOCUMENT	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BOARD APPROVAL DOCUMENT	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BOARD APPROVAL DOCUMENT	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BOARD APPROVAL DOCUMENT	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BOARD OF DIRECTORS	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BOARD OF DIRECTORS	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BOARD RESOLUTION	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BUDGET	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BUDGET	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BUDGET	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BUDGET	12/31/15	12/31/22	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BUDGET	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BUDGET	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BUDGET	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BUDGET - AMENDMENT	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BUDGET - AMENDMENT	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BUDGET - FORMAL BUDGET MODIFICATION	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	CLOSEOUT FORM	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	CORRESPONDENCE	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	CORRESPONDENCE	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	CORRESPONDENCE	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	CORRESPONDENCE	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	CORRESPONDENCE	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	FEDERAL ID NUMBER LETTER	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	FEDERAL ID NUMBER LETTER	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	FEDERAL ID NUMBER LETTER	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	GA CHECKLIST/CERTIFICATION	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	GA CHECKLIST/CERTIFICATION	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	GA CHECKLIST/CERTIFICATION	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	INSURANCE - SELF INSURANCE	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	INSURANCE - SELF INSURANCE	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	INSURANCE - SELF INSURANCE	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	INSURANCE - SELF INSURANCE	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	INSURANCE - SELF INSURANCE	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	MEMORANDUM OF UNDERSTANDING	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	PAYMENT SCHEDULE	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	PAYMENT SCHEDULE	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	PAYMENT SCHEDULE	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	PAYMENT SCHEDULE	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	PAYMENT SCHEDULE	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	PAYMENT SCHEDULE	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	PM/SOW	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	PM/SOW	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	PM/SOW	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	PM/SOW	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	PM/SOW	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	PM/SOW	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	PM/SOW AMENDMENT	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	PM/SOW AMENDMENT	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	PM/SOW AMENDMENT	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	PROCUREMENT EXCEPTION MEMO	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	PROGRESS REPORT	12/31/15	12/31/22	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	SIGNATURE AUTHORIZATION FORM	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	SIGNATURE AUTHORIZATION FORM	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	SIGNATURE AUTHORIZATION FORM	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	SIGNATURE AUTHORIZATION FORM	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	SIGNATURE AUTHORIZATION FORM	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	SIGNATURE AUTHORIZATION FORM	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	SIGNATURE AUTHORIZATION FORM	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	SIGNATURE AUTHORIZATION FORM	12/31/15	12/31/22	Contract Term +7 years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH- MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	SIGNATURE AUTHORIZATION FORM	12/31/15	12/31/22	Contract Term +7 years
07578	POMONA VALLEY HOSPITAL MEDICAL CENTER	INSURANCE - PROFESSIONAL LIABILITY	03/31/14	03/31/21	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	ACR FORM	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	ACR FORM	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	ACR FORM	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	ACR FORM	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	ACR FORM	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	ACR FORM	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	AGREEMENT	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	AGREEMENT	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	AGREEMENT	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	AGREEMENT	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	AGREEMENT AMENDMENT	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	AGREEMENT AMENDMENT	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	AGREEMENT AMENDMENT	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	AGREEMENT AMENDMENT	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	AGREEMENT AMENDMENT	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	AGREEMENT AMENDMENT	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	AGREEMENT AMENDMENT	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	AWARD LETTER	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	AWARD LETTER	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	AWARD LETTER	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	AWARD LETTER	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	BOARD APPROVAL DOCUMENT	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	BOARD APPROVAL DOCUMENT	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	BOARD APPROVAL DOCUMENT	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	BOARD APPROVAL DOCUMENT	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	BOARD APPROVAL DOCUMENT	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	BOARD APPROVAL DOCUMENT	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	BOARD APPROVAL DOCUMENT	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	BOARD APPROVAL DOCUMENT	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	BOARD APPROVAL DOCUMENT	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	BOARD APPROVAL DOCUMENT	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	BOARD APPROVAL DOCUMENT	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	BOARD APPROVAL DOCUMENT	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	BOARD APPROVAL DOCUMENT	08/30/15	08/30/22	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
07703	GUZMAN TRANSLATION AND INTERPRETING	BOARD APPROVAL DOCUMENT	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	BOARD APPROVAL DOCUMENT	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	BOARD APPROVAL DOCUMENT	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	BUDGET	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	BUDGET	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	BUDGET	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	BUDGET	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	BUDGET	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	BUDGET	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	BUDGET	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	BUDGET	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	BUDGET	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	BUDGET	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	BUDGET - AMENDMENT	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	BUDGET - AMENDMENT	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	BUDGET - AMENDMENT	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	BUDGET - AMENDMENT	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	BUDGET - AMENDMENT	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	CONFLICT OF INTEREST FORMS	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	CONFLICT OF INTEREST FORMS	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	CONFLICT OF INTEREST FORMS	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	CORRESPONDENCE	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	CORRESPONDENCE	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	CORRESPONDENCE	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	CORRESPONDENCE	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	CORRESPONDENCE	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	CORRESPONDENCE	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	CORRESPONDENCE	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	GA CHECKLIST/CERTIFICATION	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	GA CHECKLIST/CERTIFICATION	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	GA CHECKLIST/CERTIFICATION	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	INSURANCE - AUTO COMPREHENSIVE LIABILITY	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	INSURANCE - COMMERCIAL GENERAL	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	INSURANCE - COMMERCIAL GENERAL	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	INSURANCE - COMMERCIAL GENERAL	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	INSURANCE - COMMERCIAL GENERAL	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	INSURANCE - COMMERCIAL GENERAL	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	INSURANCE - COMMERCIAL GENERAL	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	INSURANCE - COMMERCIAL GENERAL	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	LIST OF REVIEWERS	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	LIST OF REVIEWERS	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	LIST OF REVIEWERS	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	LIST OF REVIEWERS	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	LITIGATION AND CONTRACT COMPLIANCE FORM	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	LITIGATION AND CONTRACT COMPLIANCE FORM	08/30/15	08/30/22	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
07703	GUZMAN TRANSLATION AND INTERPRETING	LITIGATION AND CONTRACT COMPLIANCE FORM	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	LITIGATION AND CONTRACT COMPLIANCE FORM	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	LITIGATION AND CONTRACT COMPLIANCE FORM	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	LITIGATION AND CONTRACT COMPLIANCE FORM	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	PM/SOW	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	PM/SOW	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	PM/SOW	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	PM/SOW	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	PM/SOW	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	PM/SOW	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	PM/SOW	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	PM/SOW	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	PROOF OF POSTING	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	PROOF OF POSTING	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	PROOF OF POSTING	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	PROOF OF POSTING	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	PROPOSAL	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	PROPOSAL	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	PROPOSAL	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	PROPOSAL	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	REQUIRED LICENSE	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	REQUIRED LICENSE	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	REQUIRED LICENSE	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	REVIEW TOOLS	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	REVIEW TOOLS	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	REVIEW TOOLS	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	REVIEW TOOLS	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	SIGNATURE AUTHORIZATION FORM	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	SIGNATURE AUTHORIZATION FORM	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	SIGNATURE AUTHORIZATION FORM	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	SIGNATURE AUTHORIZATION FORM	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	SIGNATURE AUTHORIZATION FORM	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	SIGNATURE AUTHORIZATION FORM	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	SIGNATURE AUTHORIZATION FORM	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	SOLICITATION	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	SOLICITATION	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	SOLICITATION	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	SOLICITATION	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	SOLICITATION	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	SUMMARY REPORT OF SOLICITATION	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	SUMMARY REPORT OF SOLICITATION	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	SUMMARY REPORT OF SOLICITATION	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	SUMMARY REPORT OF SOLICITATION	08/30/15	08/30/22	Contract Term +7 years
07703	GUZMAN TRANSLATION AND INTERPRETING	SUMMARY REPORT OF SOLICITATION	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	ACR FORM	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	ACR FORM	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	ACR FORM	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	ACR FORM	08/30/15	08/30/22	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
07705	CONTINENTAL INTERPRETING SERVICES, INC.	ACR FORM	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	ACR FORM	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	AGREEMENT	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	AGREEMENT	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	AGREEMENT	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	AGREEMENT	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	AGREEMENT AMENDMENT	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	AGREEMENT AMENDMENT	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	AGREEMENT AMENDMENT	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	AGREEMENT AMENDMENT	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	AGREEMENT AMENDMENT	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	AGREEMENT AMENDMENT	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	AGREEMENT AMENDMENT	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	AGREEMENT AMENDMENT	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	AGREEMENT AMENDMENT	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	AGREEMENT AMENDMENT	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	AGREEMENT AMENDMENT	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	AWARD LETTER	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	AWARD LETTER	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	AWARD LETTER	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	AWARD LETTER	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	BOARD APPROVAL DOCUMENT	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	BOARD APPROVAL DOCUMENT	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	BOARD APPROVAL DOCUMENT	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	BOARD APPROVAL DOCUMENT	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	BOARD APPROVAL DOCUMENT	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	BOARD APPROVAL DOCUMENT	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	BOARD APPROVAL DOCUMENT	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	BOARD APPROVAL DOCUMENT	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	BOARD APPROVAL DOCUMENT	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	BOARD APPROVAL DOCUMENT	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	BOARD APPROVAL DOCUMENT	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	BOARD APPROVAL DOCUMENT	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	BUDGET	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	BUDGET	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	BUDGET	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	BUDGET	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	BUDGET	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	BUDGET	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	BUDGET - AMENDMENT	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	BUDGET - AMENDMENT	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	BUDGET - AMENDMENT	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	BUDGET - AMENDMENT	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	CONFLICT OF INTEREST FORMS	08/30/15	08/30/22	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
07705	CONTINENTAL INTERPRETING SERVICES, INC.	CONFLICT OF INTEREST FORMS	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	CORRESPONDENCE	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	CORRESPONDENCE	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	CORRESPONDENCE	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	CORRESPONDENCE	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	CORRESPONDENCE	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	CORRESPONDENCE	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	GA CHECKLIST/CERTIFICATION	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	INSURANCE - COMMERCIAL GENERAL	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	INSURANCE - COMMERCIAL GENERAL	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	INSURANCE - COMMERCIAL GENERAL	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	INSURANCE - COMMERCIAL GENERAL	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	INSURANCE - COMMERCIAL GENERAL	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	INSURANCE - COMMERCIAL GENERAL	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	INSURANCE - COMMERCIAL GENERAL	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	INSURANCE - WORKERS COMPENSATION	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	LIST OF REVIEWERS	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	LIST OF REVIEWERS	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	LIST OF REVIEWERS	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	LIST OF REVIEWERS	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	MEMO TO FILE	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	PM/SOW	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	PM/SOW	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	PM/SOW	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	PM/SOW	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	PM/SOW	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	PROCUREMENT EXCEPTION MEMO	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	PROCUREMENT EXCEPTION MEMO	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	PROOF OF POSTING	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	PROOF OF POSTING	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	PROOF OF POSTING	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	PROOF OF POSTING	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	PROPOSAL	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	PROPOSAL	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	PROPOSAL	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	PROPOSAL	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	REQUIRED LICENSE	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	REQUIRED LICENSE	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	REQUIRED LICENSE	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	REVIEW TOOLS	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	REVIEW TOOLS	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	REVIEW TOOLS	08/30/15	08/30/22	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
07705	CONTINENTAL INTERPRETING SERVICES, INC.	REVIEW TOOLS	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	SIGNATURE AUTHORIZATION FORM	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	SIGNATURE AUTHORIZATION FORM	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	SIGNATURE AUTHORIZATION FORM	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	SIGNATURE AUTHORIZATION FORM	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	SOLICITATION	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	SOLICITATION	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	SOLICITATION	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	SOLICITATION	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	SOLICITATION	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	SUMMARY REPORT OF SOLICITATION	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	SUMMARY REPORT OF SOLICITATION	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	SUMMARY REPORT OF SOLICITATION	08/30/15	08/30/22	Contract Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	SUMMARY REPORT OF SOLICITATION	08/30/15	08/30/22	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	AUDIT	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	AUDIT	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	AUDIT	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	AUDIT	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	AWARD LETTER	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	AWARD LETTER	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	AWARD LETTER	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
07884	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD OF DIRECTORS	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD OF DIRECTORS	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD OF DIRECTORS	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD OF DIRECTORS	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET - FORMAL BUDGET MODIFICATION	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET - FORMAL BUDGET MODIFICATION	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET - FORMAL BUDGET MODIFICATION	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET - FORMAL BUDGET MODIFICATION	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET - FORMAL BUDGET MODIFICATION	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET - FORMAL BUDGET MODIFICATION	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET - FORMAL BUDGET MODIFICATION	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	BY-LAWS	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	BY-LAWS	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	BY-LAWS	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	BY-LAWS	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	CLOSEOUT LETTER	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	CLOSEOUT LETTER	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	COMPLIANCE GUIDELINES	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	GA CHECKLIST/CERTIFICATION	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	GA CHECKLIST/CERTIFICATION	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	GA CHECKLIST/CERTIFICATION	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	GA CHECKLIST/CERTIFICATION	06/30/16	06/30/23	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
07884	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROPERTY	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROPERTY	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROPERTY	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROPERTY	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROPERTY	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROPERTY	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	IRS/SOS ACCOUNT DETERMINATION	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	IRS/SOS ACCOUNT DETERMINATION	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
07884	LOS ANGELES UNIVERSAL PRESCHOOL	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	MEMORANDUM OF UNDERSTANDING	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	MEMORANDUM OF UNDERSTANDING	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	PROCUREMENT EXCEPTION MEMO	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	PROCUREMENT EXCEPTION MEMO	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	PROCUREMENT EXCEPTION MEMO	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	PROPOSAL	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	PROPOSAL	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	PROPOSAL	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	SOLICITATION	06/30/16	06/30/23	Contract Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	SOLICITATION	06/30/16	06/30/23	Contract Term +7 years
07891	DONORSCHOOSE.ORG	INSURANCE - WORKERS COMPENSATION	06/30/15	06/30/22	Contract Term +7 years
07891	DONORSCHOOSE.ORG	PROGRESS REPORT	06/30/15	06/30/22	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years

Records Disposition Review FY24-25
Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08067	MEMORIAL HOSPITAL OF GARDENA	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	AUDIT	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	AUDIT	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	AWARD LETTER	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	AWARD LETTER	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	BOARD OF DIRECTORS	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	BOARD OF DIRECTORS	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	BOARD OF DIRECTORS	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	BOARD RESOLUTION	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	BUDGET - AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	BUDGET - AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	BUDGET - FORMAL BUDGET MODIFICATION	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	BUDGET - FORMAL BUDGET MODIFICATION	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	BUDGET - FORMAL BUDGET MODIFICATION	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	BUDGET - FORMAL BUDGET MODIFICATION	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	BY-LAWS	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	BY-LAWS	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	CLOSEOUT LETTER	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	CLOSEOUT LETTER	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	CONFLICT OF INTEREST FORMS	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	CONFLICT OF INTEREST FORMS	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	GA CHECKLIST/CERTIFICATION	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	GA CHECKLIST/CERTIFICATION	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years

Records Disposition Review FY24-25
Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08067	MEMORIAL HOSPITAL OF GARDENA	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	INSURANCE - PROPERTY	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	INSURANCE - PROPERTY	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	INSURANCE - PROPERTY	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	INSURANCE - PROPERTY	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	INSURANCE - PROPERTY	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	LIST OF REVIEWERS	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	LIST OF REVIEWERS	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	PM/SOW AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	PM/SOW AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	PM/SOW AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	PROCUREMENT EXCEPTION MEMO	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	PROOF OF POSTING	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	PROOF OF POSTING	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	PROPOSAL	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	PROPOSAL	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	REVIEW TOOLS	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	REVIEW TOOLS	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	SOLICITATION	06/30/16	06/30/23	Contract Term +7 years

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Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08067	MEMORIAL HOSPITAL OF GARDENA	SOLICITATION	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	SUMMARY REPORT OF SOLICITATION	06/30/16	06/30/23	Contract Term +7 years
08067	MEMORIAL HOSPITAL OF GARDENA	SUMMARY REPORT OF SOLICITATION	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	AUDIT	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	AUDIT	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	AUDIT	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	AWARD LETTER	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	AWARD LETTER	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	BOARD OF DIRECTORS	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	BOARD OF DIRECTORS	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	BOARD OF DIRECTORS	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	BOARD RESOLUTION	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	BUDGET - AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	BUDGET - AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	BUDGET - AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	BUDGET - AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	BUDGET - AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	BUDGET - AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	BUDGET - FORMAL BUDGET MODIFICATION	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	BY-LAWS	06/30/16	06/30/23	Contract Term +7 years

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Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08073	BEVERLY HOSPITAL	BY-LAWS	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	CLOSEOUT FORM	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	CLOSEOUT LETTER	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	CONFLICT OF INTEREST FORMS	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	CONFLICT OF INTEREST FORMS	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	GA CHECKLIST/CERTIFICATION	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	GA CHECKLIST/CERTIFICATION	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	INSURANCE - PROPERTY	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	INSURANCE - PROPERTY	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	INSURANCE - PROPERTY	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	IRS/SOS ACCOUNT DETERMINATION	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	IRS/SOS ACCOUNT DETERMINATION	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	LIST OF REVIEWERS	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	LIST OF REVIEWERS	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	PM/SOW AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	PM/SOW AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	PM/SOW AMENDMENT	06/30/16	06/30/23	Contract Term +7 years

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Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08073	BEVERLY HOSPITAL	PM/SOW AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	PM/SOW AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	PM/SOW AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	PROCUREMENT EXCEPTION MEMO	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	PROCUREMENT EXCEPTION MEMO	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	PROOF OF POSTING	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	PROOF OF POSTING	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	PROPOSAL	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	PROPOSAL	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	REQUIRED LICENSE	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	REVIEW TOOLS	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	REVIEW TOOLS	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	SOLICITATION	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	SOLICITATION	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	SUMMARY REPORT OF SOLICITATION	06/30/16	06/30/23	Contract Term +7 years
08073	BEVERLY HOSPITAL	SUMMARY REPORT OF SOLICITATION	06/30/16	06/30/23	Contract Term +7 years
08084	ACI PRO AUDIO	ACR FORM	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	ACR FORM	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	ACR FORM	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	ACR FORM	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	ACR FORM	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	ACR FORM	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	AGREEMENT	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	AGREEMENT	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	AGREEMENT	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	AGREEMENT	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	AGREEMENT AMENDMENT	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	AGREEMENT AMENDMENT	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	AGREEMENT AMENDMENT	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	AGREEMENT AMENDMENT	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	AGREEMENT AMENDMENT	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	ARTICLES OF INCORPORATION	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	BOARD APPROVAL DOCUMENT	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	BOARD APPROVAL DOCUMENT	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	BOARD APPROVAL DOCUMENT	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	BOARD APPROVAL DOCUMENT	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	BOARD APPROVAL DOCUMENT	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	BOARD APPROVAL DOCUMENT	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	BOARD APPROVAL DOCUMENT	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	BOARD APPROVAL DOCUMENT	08/30/15	08/30/22	Contract Term +7 years

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Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08084	ACI PRO AUDIO	BOARD APPROVAL DOCUMENT	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	BOARD APPROVAL DOCUMENT	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	BOARD APPROVAL DOCUMENT	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	BOARD APPROVAL DOCUMENT	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	BOARD APPROVAL DOCUMENT	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	BOARD APPROVAL DOCUMENT	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	BUDGET	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	BUDGET	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	BUDGET	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	BUDGET	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	BUDGET	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	BUDGET	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	BUDGET - AMENDMENT	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	BUDGET - AMENDMENT	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	BUDGET - AMENDMENT	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	CONFLICT OF INTEREST FORMS	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	CONFLICT OF INTEREST FORMS	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	CONFLICT OF INTEREST FORMS	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	CONFLICT OF INTEREST FORMS	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	CONFLICT OF INTEREST FORMS	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	CORRESPONDENCE	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	CORRESPONDENCE	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	CORRESPONDENCE	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	CORRESPONDENCE	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	CORRESPONDENCE	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	CORRESPONDENCE	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	CORRESPONDENCE	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	GA CHECKLIST/CERTIFICATION	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	INSURANCE - AUTO COMPREHENSIVE LIABILITY	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	INSURANCE - AUTO COMPREHENSIVE LIABILITY	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	INSURANCE - AUTO COMPREHENSIVE LIABILITY	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	INSURANCE - COMMERCIAL GENERAL	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	INSURANCE - COMMERCIAL GENERAL	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	INSURANCE - COMMERCIAL GENERAL	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	INSURANCE - COMMERCIAL GENERAL	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	INSURANCE - COMMERCIAL GENERAL	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	INSURANCE - COMMERCIAL GENERAL	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	IRS/SOS ACCOUNT DETERMINATION	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	LIST OF REVIEWERS	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	LIST OF REVIEWERS	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	LIST OF REVIEWERS	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	LITIGATION AND CONTRACT COMPLIANCE FORM	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	LITIGATION AND CONTRACT COMPLIANCE FORM	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	LITIGATION AND CONTRACT COMPLIANCE FORM	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	PM/SOW	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	PM/SOW	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	PM/SOW	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	PM/SOW	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	PROOF OF POSTING	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	PROOF OF POSTING	08/30/15	08/30/22	Contract Term +7 years

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Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08084	ACI PRO AUDIO	PROOF OF POSTING	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	PROOF OF POSTING	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	PROPOSAL	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	PROPOSAL	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	PROPOSAL	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	REQUIRED LICENSE	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	REVIEW TOOLS	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	REVIEW TOOLS	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	REVIEW TOOLS	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	SIGNATURE AUTHORIZATION FORM	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	SIGNATURE AUTHORIZATION FORM	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	SIGNATURE AUTHORIZATION FORM	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	SOLICITATION	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	SOLICITATION	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	SOLICITATION	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	SUMMARY REPORT OF SOLICITATION	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	SUMMARY REPORT OF SOLICITATION	08/30/15	08/30/22	Contract Term +7 years
08084	ACI PRO AUDIO	SUMMARY REPORT OF SOLICITATION	08/30/15	08/30/22	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	AUDIT	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	AUDIT	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	AUDIT	06/30/16	06/30/23	Contract Term +7 years

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Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08092	LOS ANGELES UNIVERSAL PRESCHOOL	AUDIT	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	AUDIT	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD OF DIRECTORS	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD OF DIRECTORS	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD OF DIRECTORS	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	BOARD OF DIRECTORS	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET - AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET - AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET - AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET - AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET - FORMAL BUDGET MODIFICATION	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET - FORMAL BUDGET MODIFICATION	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	BY-LAWS	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	BY-LAWS	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	BY-LAWS	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	BY-LAWS	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	CLOSEOUT LETTER	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	CLOSEOUT LETTER	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	COMPLIANCE GUIDELINES	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	GA CHECKLIST/CERTIFICATION	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	GA CHECKLIST/CERTIFICATION	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	GA CHECKLIST/CERTIFICATION	06/30/16	06/30/23	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08092	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROPERTY	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROPERTY	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROPERTY	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROPERTY	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROPERTY	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - PROPERTY	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	IRS/SOS ACCOUNT DETERMINATION	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	IRS/SOS ACCOUNT DETERMINATION	06/30/16	06/30/23	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08092	LOS ANGELES UNIVERSAL PRESCHOOL	IRS/SOS ACCOUNT DETERMINATION	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	IRS/SOS ACCOUNT DETERMINATION	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	MEMO TO FILE	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	MEMO TO FILE	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	MEMORANDUM OF UNDERSTANDING	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	MISCELLANEOUS	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	PM/SOW AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	PM/SOW AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	PROCUREMENT EXCEPTION MEMO	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	PROCUREMENT EXCEPTION MEMO	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/30/13	09/30/20	Contract Term +7 years
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INSURANCE - COMMERCIAL GENERAL	09/30/13	09/30/20	Contract Term +7 years
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INSURANCE - CRIME	09/30/13	09/30/20	Contract Term +7 years
08127	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INSURANCE - PROFESSIONAL LIABILITY	09/30/13	09/30/20	Contract Term +7 years
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/15	06/30/22	Contract Term +7 years
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	INSURANCE - COMMERCIAL GENERAL	06/30/15	06/30/22	Contract Term +7 years
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	INSURANCE - CRIME	06/30/15	06/30/22	Contract Term +7 years
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	INSURANCE - PROFESSIONAL LIABILITY	06/30/15	06/30/22	Contract Term +7 years
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	INSURANCE - WORKERS COMPENSATION	06/30/15	06/30/22	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	ACR FORM	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	ACR FORM	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	AGREEMENT	02/29/16	02/28/23	Contract Term +7 years

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08163	RICHARDS, WATSON & GERSHON	AGREEMENT	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	AGREEMENT	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	AGREEMENT	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	BOARD APPROVAL DOCUMENT	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	BOARD APPROVAL DOCUMENT	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	BOARD APPROVAL DOCUMENT	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	BOARD APPROVAL DOCUMENT	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	BOARD APPROVAL DOCUMENT	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	BOARD APPROVAL DOCUMENT	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	BUDGET	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	BUDGET	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	BUDGET - AMENDMENT	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	INSURANCE - AUTO COMPREHENSIVE LIABILITY	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	INSURANCE - AUTO COMPREHENSIVE LIABILITY	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	INSURANCE - COMMERCIAL GENERAL	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	INSURANCE - COMMERCIAL GENERAL	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	INSURANCE - COMMERCIAL GENERAL	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	INSURANCE - COMMERCIAL GENERAL	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	INSURANCE - COMMERCIAL GENERAL	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	INSURANCE - COMMERCIAL GENERAL	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	INSURANCE - COMMERCIAL GENERAL	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	INSURANCE - COMMERCIAL GENERAL	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	INSURANCE - CRIME	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	INSURANCE - PROFESSIONAL LIABILITY	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	INSURANCE - CRIME	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	INSURANCE - PROFESSIONAL LIABILITY	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	INSURANCE - PROFESSIONAL LIABILITY	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	INSURANCE - PROFESSIONAL LIABILITY	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	INSURANCE - PROFESSIONAL LIABILITY	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	INSURANCE - PROFESSIONAL LIABILITY	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	INSURANCE - PROFESSIONAL LIABILITY	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	INSURANCE - WORKERS COMPENSATION	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	INSURANCE - WORKERS COMPENSATION	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	INSURANCE - WORKERS COMPENSATION	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	INSURANCE - WORKERS COMPENSATION	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	INSURANCE - WORKERS COMPENSATION	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	INSURANCE - WORKERS COMPENSATION	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	INSURANCE - WORKERS COMPENSATION	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	LITIGATION AND CONTRACT COMPLIANCE FORM	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	MEMO TO FILE	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	MISCELLANEOUS	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	PM/SOW	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	PM/SOW	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	PROPOSAL	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	REQUIRED LICENSE	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	REQUIRED LICENSE	02/29/16	02/28/23	Contract Term +7 years

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08163	RICHARDS, WATSON & GERSHON	REVIEW TOOLS	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	SIGNATURE AUTHORIZATION FORM	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	SOLICITATION	02/29/16	02/28/23	Contract Term +7 years
08163	RICHARDS, WATSON & GERSHON	SUMMARY REPORT OF SOLICITATION	02/29/16	02/28/23	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	AGREEMENT	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	AGREEMENT AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	AGREEMENT AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	AGREEMENT AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	AGREEMENT AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	AGREEMENT AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	ARTICLES OF INCORPORATION	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	ARTICLES OF INCORPORATION	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	AUDIT	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	AUDIT	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	AWARD LETTER	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	AWARD LETTER	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	AWARD LETTER	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	BOARD APPROVAL DOCUMENT	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	BOARD APPROVAL DOCUMENT	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	BOARD APPROVAL DOCUMENT	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	BOARD APPROVAL DOCUMENT	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	BOARD APPROVAL DOCUMENT	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	BOARD OF DIRECTORS	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	BOARD OF DIRECTORS	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	BOARD OF DIRECTORS	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	BOARD RESOLUTION	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	BUDGET	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	BUDGET	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	BUDGET	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	BUDGET	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	BUDGET	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	BUDGET	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	BUDGET - AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	BUDGET - INFORMAL BUDGET MODIFICATION	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	BY-LAWS	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	BY-LAWS	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	CLOSEOUT LETTER	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	COMPLIANCE MONITORING RECORDS	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	DELIVERABLE	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	DELIVERABLE	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	INSURANCE - SELF INSURANCE	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	INSURANCE - SELF INSURANCE	06/30/17	06/30/24	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	IRS/SOS ACCOUNT DETERMINATION	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	IRS/SOS ACCOUNT DETERMINATION	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	MEMORANDUM OF UNDERSTANDING	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	MEMORANDUM OF UNDERSTANDING	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	PM/SOW	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	PM/SOW	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	PM/SOW	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	PM/SOW	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	PM/SOW	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	PM/SOW AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	PM/SOW AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	PM/SOW AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	PROGRESS REPORT	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	PROGRESS REPORT	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	REVIEW TOOLS	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	REVIEW TOOLS	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	SIGNATURE AUTHORIZATION FORM	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	SIGNATURE AUTHORIZATION FORM	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	SIGNATURE AUTHORIZATION FORM	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	SIGNATURE AUTHORIZATION FORM	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	SIGNATURE AUTHORIZATION FORM	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	SIGNATURE AUTHORIZATION FORM	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	SIGNATURE AUTHORIZATION FORM	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	SOLICITATION	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	SOLICITATION	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	SUMMARY REPORT OF SOLICITATION	06/30/17	06/30/24	Contract Term +7 years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA)	SUMMARY REPORT OF SOLICITATION	06/30/17	06/30/24	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	BOARD OF DIRECTORS	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	BUDGET	06/30/16	06/30/23	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08175	ALTMAYER CONSULTING INCORPORATED	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	CLOSEOUT LETTER	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	CLOSEOUT LETTER	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	GA CHECKLIST/CERTIFICATION	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	GA CHECKLIST/CERTIFICATION	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	INSURANCE - PROPERTY	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	PM/SOW AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	PM/SOW AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	PROCUREMENT EXCEPTION MEMO	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	PROCUREMENT EXCEPTION MEMO	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	PROCUREMENT EXCEPTION MEMO	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	PROCUREMENT EXCEPTION MEMO	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	PROCUREMENT EXCEPTION MEMO	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	REQUIRED LICENSE	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	REQUIRED LICENSE	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	REQUIRED LICENSE	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08175	ALTMAYER CONSULTING INCORPORATED	SUMMARY REPORT OF SOLICITATION	06/30/16	06/30/23	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08182	LOS ANGELES CONSERVATION CORPS	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	AGREEMENT	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	AGREEMENT	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	AGREEMENT	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	AGREEMENT	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	AGREEMENT	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	AGREEMENT	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	AGREEMENT AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	AGREEMENT AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	AGREEMENT AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	ARTICLES OF INCORPORATION	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	ARTICLES OF INCORPORATION	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	AUDIT	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	AUDIT	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	AUDIT	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	AWARD LETTER	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	AWARD LETTER	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	AWARD LETTER	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	BOARD APPROVAL DOCUMENT	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	BOARD APPROVAL DOCUMENT	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	BOARD APPROVAL DOCUMENT	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	BOARD APPROVAL DOCUMENT	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	BOARD OF DIRECTORS	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	BOARD OF DIRECTORS	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	BOARD OF DIRECTORS	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	BOARD RESOLUTION	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	BOARD RESOLUTION	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	BOARD RESOLUTION	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	BOARD RESOLUTION	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	BOARD RESOLUTION	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	BUDGET	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	BUDGET	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	BUDGET	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	BUDGET	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	BUDGET	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	BUDGET	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	BUDGET	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	BUDGET - FORMAL BUDGET MODIFICATION	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	BY-LAWS	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	BY-LAWS	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	BY-LAWS	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	CLOSEOUT LETTER	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	COMPLIANCE GUIDELINES	06/30/17	06/30/24	Contract Term +7 years

Records Disposition Review FY24-25
Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08182	LOS ANGELES CONSERVATION CORPS	CONFLICT OF INTEREST FORMS	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	CONFLICT OF INTEREST FORMS	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	CONFLICT OF INTEREST FORMS	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	CORRESPONDENCE	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	CORRESPONDENCE	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	GA CHECKLIST/CERTIFICATION	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	GA CHECKLIST/CERTIFICATION	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	INSURANCE - COMMERCIAL GENERAL	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	INSURANCE - COMMERCIAL GENERAL	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	INSURANCE - COMMERCIAL GENERAL	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	INSURANCE - COMMERCIAL GENERAL	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	INSURANCE - COMMERCIAL GENERAL	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	INSURANCE - COMMERCIAL GENERAL	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	INSURANCE - COMMERCIAL GENERAL	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	INSURANCE - COMMERCIAL GENERAL	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	INSURANCE - COMMERCIAL GENERAL	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	INSURANCE - CRIME	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	INSURANCE - CRIME	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	INSURANCE - CRIME	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	INSURANCE - CRIME	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	INSURANCE - EXCESS LIABILITY	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	INSURANCE - EXCESS LIABILITY	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	INSURANCE - PROFESSIONAL LIABILITY	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	INSURANCE - PROFESSIONAL LIABILITY	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	INSURANCE - PROFESSIONAL LIABILITY	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	INSURANCE - PROFESSIONAL LIABILITY	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	INSURANCE - PROFESSIONAL LIABILITY	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	INSURANCE - PROFESSIONAL LIABILITY	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	INSURANCE - PROPERTY	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	INSURANCE - PROPERTY	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	INSURANCE - PROPERTY	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	INSURANCE - PROPERTY	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	INSURANCE - PROPERTY	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	INSURANCE - WORKERS COMPENSATION	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	INSURANCE - WORKERS COMPENSATION	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	INSURANCE - WORKERS COMPENSATION	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	INSURANCE - WORKERS COMPENSATION	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	INSURANCE - WORKERS COMPENSATION	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	INSURANCE - WORKERS COMPENSATION	06/30/17	06/30/24	Contract Term +7 years

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Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08182	LOS ANGELES CONSERVATION CORPS	INSURANCE - WORKERS COMPENSATION	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	INSURANCE - WORKERS COMPENSATION	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	INSURANCE - WORKERS COMPENSATION	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	INSURANCE - WORKERS COMPENSATION	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	IRS/SOS ACCOUNT DETERMINATION	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	IRS/SOS ACCOUNT DETERMINATION	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	IRS/SOS ACCOUNT DETERMINATION	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	MEMORANDUM OF UNDERSTANDING	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	MEMORANDUM OF UNDERSTANDING	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	PM/SOW	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	PM/SOW	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	PM/SOW	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	PM/SOW	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	PM/SOW	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	PM/SOW	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	PROGRESS REPORT	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	PROGRESS REPORT	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	PROGRESS REPORT	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	PROGRESS REPORT	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	PROOF OF POSTING	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	PROGRESS REPORT	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	PROOF OF POSTING	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	PROOF OF POSTING	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	PROOF OF POSTING	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	PROPOSAL	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	PROPOSAL	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	PROPOSAL	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	REVIEW TOOLS	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	REVIEW TOOLS	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	REVIEW TOOLS	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	SIGNATURE AUTHORIZATION FORM	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	SIGNATURE AUTHORIZATION FORM	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	SIGNATURE AUTHORIZATION FORM	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	SIGNATURE AUTHORIZATION FORM	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	SIGNATURE AUTHORIZATION FORM	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	SOLICITATION	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	SOLICITATION	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	SOLICITATION	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	SUMMARY REPORT OF SOLICITATION	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	SUMMARY REPORT OF SOLICITATION	06/30/17	06/30/24	Contract Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	SUMMARY REPORT OF SOLICITATION	06/30/17	06/30/24	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	ACR FORM	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	ACR FORM	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	ACR FORM	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	ACR FORM	08/31/15	08/31/22	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08188	SPIRITT FAMILY SERVICES	ACR FORM	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	ACR FORM	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	ACR FORM	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	ACR FORM	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	ACR FORM	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	ACR FORM	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	AGREEMENT	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	AGREEMENT	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	AGREEMENT	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	AGREEMENT	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	AGREEMENT AMENDMENT	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	AGREEMENT AMENDMENT	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	AGREEMENT AMENDMENT	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	AGREEMENT AMENDMENT	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	ARTICLES OF INCORPORATION	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	ARTICLES OF INCORPORATION	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	ARTICLES OF INCORPORATION	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	AUDIT	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	AUDIT	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	AWARD LETTER	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	BOARD APPROVAL DOCUMENT	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	BOARD APPROVAL DOCUMENT	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	BOARD APPROVAL DOCUMENT	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	BOARD APPROVAL DOCUMENT	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	BOARD APPROVAL DOCUMENT	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	BOARD APPROVAL DOCUMENT	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	BOARD OF DIRECTORS	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	BOARD OF DIRECTORS	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	BOARD RESOLUTION	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	BOARD RESOLUTION	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	BUDGET	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	BUDGET	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	BUDGET	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	BUDGET	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	BUDGET	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	BUDGET	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	BUDGET - AMENDMENT	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	BUDGET - AMENDMENT	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	BY-LAWS	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	BY-LAWS	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	CONFLICT OF INTEREST FORMS	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	CONFLICT OF INTEREST FORMS	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	CORRESPONDENCE	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	GA CHECKLIST/CERTIFICATION	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	INSURANCE - ABUSE AND MOLESTATION	08/31/15	08/31/22	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08188	SPIRITT FAMILY SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	INSURANCE - COMMERCIAL GENERAL	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	INSURANCE - COMMERCIAL GENERAL	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	INSURANCE - COMMERCIAL GENERAL	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	INSURANCE - COMMERCIAL GENERAL	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	INSURANCE - COMMERCIAL GENERAL	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	INSURANCE - COMMERCIAL GENERAL	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	INSURANCE - COMMERCIAL GENERAL	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	INSURANCE - CRIME	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	INSURANCE - CRIME	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	INSURANCE - PROFESSIONAL LIABILITY	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	INSURANCE - PROFESSIONAL LIABILITY	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	INSURANCE - PROFESSIONAL LIABILITY	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	INSURANCE - PROFESSIONAL LIABILITY	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	INSURANCE - PROFESSIONAL LIABILITY	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	INSURANCE - PROPERTY	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	INSURANCE - PROPERTY	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	INSURANCE - WORKERS COMPENSATION	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	INSURANCE - WORKERS COMPENSATION	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	INSURANCE - WORKERS COMPENSATION	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	INSURANCE - WORKERS COMPENSATION	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	INSURANCE - WORKERS COMPENSATION	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	IRS/SOS ACCOUNT DETERMINATION	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	IRS/SOS ACCOUNT DETERMINATION	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	LITIGATION AND CONTRACT COMPLIANCE FORM	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	LITIGATION AND CONTRACT COMPLIANCE FORM	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	PM/SOW	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	PM/SOW	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	PM/SOW	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	PROOF OF POSTING	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	PROPOSAL	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	PROPOSAL	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	PROPOSAL	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	REVIEW TOOLS	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	REVIEW TOOLS	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	REVIEW TOOLS	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	SIGNATURE AUTHORIZATION FORM	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	SIGNATURE AUTHORIZATION FORM	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	SIGNATURE AUTHORIZATION FORM	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	SOLICITATION	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	SOLICITATION	08/31/15	08/31/22	Contract Term +7 years
08188	SPIRITT FAMILY SERVICES	SUMMARY REPORT OF SOLICITATION	08/31/15	08/31/22	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	ACR FORM	06/30/16	06/30/23	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	AUDIT	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	AUDIT	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	AUDIT	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	AWARD LETTER	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	AWARD LETTER	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	AWARD LETTER	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	BOARD OF DIRECTORS	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	BOARD OF DIRECTORS	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	BOARD OF DIRECTORS	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	BOARD RESOLUTION	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	BOARD RESOLUTION	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	BUDGET - AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	BUDGET - AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	BUDGET - FORMAL BUDGET MODIFICATION	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years

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Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	BY-LAWS	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	BY-LAWS	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	BY-LAWS	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	CLOSEOUT LETTER	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	CONFLICT OF INTEREST FORMS	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	CONFLICT OF INTEREST FORMS	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	CONFLICT OF INTEREST FORMS	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	GA CHECKLIST/CERTIFICATION	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	GA CHECKLIST/CERTIFICATION	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	GA CHECKLIST/CERTIFICATION	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	GA CHECKLIST/CERTIFICATION	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	INSURANCE - EXCESS LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	IRS/SOS ACCOUNT DETERMINATION	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	IRS/SOS ACCOUNT DETERMINATION	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	IRS/SOS ACCOUNT DETERMINATION	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	LIST OF REVIEWERS	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	LIST OF REVIEWERS	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	LIST OF REVIEWERS	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	MEMORANDUM OF UNDERSTANDING	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	PM/SOW AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	PM/SOW AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	PM/SOW AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	PM/SOW AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	PROCUREMENT EXCEPTION MEMO	06/30/16	06/30/23	Contract Term +7 years

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Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	PROOF OF POSTING	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	PROOF OF POSTING	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	PROOF OF POSTING	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	PROPOSAL	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	PROPOSAL	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	PROPOSAL	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	REVIEW TOOLS	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	REVIEW TOOLS	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	REVIEW TOOLS	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	SOLICITATION	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	SOLICITATION	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	SOLICITATION	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	SUMMARY REPORT OF SOLICITATION	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	SUMMARY REPORT OF SOLICITATION	06/30/16	06/30/23	Contract Term +7 years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	SUMMARY REPORT OF SOLICITATION	06/30/16	06/30/23	Contract Term +7 years
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	CLOSEOUT FORM	06/30/15	06/30/22	Contract Term +7 years
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF DENTISTRY	CLOSEOUT FORM	06/30/15	06/30/22	Contract Term +7 years
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF DENTISTRY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/15	06/30/22	Contract Term +7 years
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF DENTISTRY	INSURANCE - COMMERCIAL GENERAL	06/30/15	06/30/22	Contract Term +7 years
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF DENTISTRY	INSURANCE - CRIME	06/30/15	06/30/22	Contract Term +7 years
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF DENTISTRY	INSURANCE - PROFESSIONAL LIABILITY	06/30/15	06/30/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	ACR FORM	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	ACR FORM	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	ACR FORM	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	ACR FORM	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	ACR FORM	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	AGREEMENT	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	AGREEMENT	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	AGREEMENT	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	AGREEMENT AMENDMENT	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	AGREEMENT AMENDMENT	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	AGREEMENT AMENDMENT	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	ARTICLES OF INCORPORATION	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	AUDIT	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	AWARD LETTER	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	AWARD LETTER	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	BOARD APPROVAL DOCUMENT	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	BOARD APPROVAL DOCUMENT	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	BOARD APPROVAL DOCUMENT	12/31/15	12/31/22	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08261	DANIEL J. EDELMAN, INC.	BOARD APPROVAL DOCUMENT	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	BOARD OF DIRECTORS	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	BOARD OF DIRECTORS	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	BUDGET	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	BUDGET	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	BUDGET	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	BUDGET	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	BUDGET - AMENDMENT	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	BUDGET - AMENDMENT	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	BY-LAWS	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	BY-LAWS	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	CLOSEOUT FORM	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	CONFLICT OF INTEREST FORMS	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	CONFLICT OF INTEREST FORMS	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	GA CHECKLIST/CERTIFICATION	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	INSURANCE - COMMERCIAL GENERAL	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	INSURANCE - COMMERCIAL GENERAL	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	INSURANCE - COMMERCIAL GENERAL	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	INSURANCE - COMMERCIAL GENERAL	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	INSURANCE - COMMERCIAL GENERAL	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	INSURANCE - COMMERCIAL GENERAL	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	INSURANCE - CRIME	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	INSURANCE - CRIME	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	INSURANCE - CRIME	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	INSURANCE - PROFESSIONAL LIABILITY	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	INSURANCE - PROFESSIONAL LIABILITY	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	INSURANCE - PROFESSIONAL LIABILITY	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	INSURANCE - PROFESSIONAL LIABILITY	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	INSURANCE - PROFESSIONAL LIABILITY	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	INSURANCE - PROFESSIONAL LIABILITY	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	INSURANCE - PROPERTY	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	INSURANCE - PROPERTY	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	INSURANCE - PROPERTY	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	INSURANCE - WORKERS COMPENSATION	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	INSURANCE - WORKERS COMPENSATION	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	INSURANCE - WORKERS COMPENSATION	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	INSURANCE - WORKERS COMPENSATION	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	INSURANCE - WORKERS COMPENSATION	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	INSURANCE - WORKERS COMPENSATION	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	LIST OF REVIEWERS	12/31/15	12/31/22	Contract Term +7 years

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Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08261	DANIEL J. EDELMAN, INC.	LIST OF REVIEWERS	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	PM/SOW	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	PM/SOW	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	PM/SOW	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	PM/SOW	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	PM/SOW AMENDMENT	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	PM/SOW AMENDMENT	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	PROPOSAL	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	PROPOSAL	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	REQUIRED LICENSE	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	REQUIRED LICENSE	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	REVIEW TOOLS	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	REVIEW TOOLS	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	SIGNATURE AUTHORIZATION FORM	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	SIGNATURE AUTHORIZATION FORM	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	SIGNATURE AUTHORIZATION FORM	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	SOLICITATION	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	SOLICITATION	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	SUMMARY REPORT OF SOLICITATION	12/31/15	12/31/22	Contract Term +7 years
08261	DANIEL J. EDELMAN, INC.	SUMMARY REPORT OF SOLICITATION	12/31/15	12/31/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	ACR FORM	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	ACR FORM	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	ACR FORM	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	ACR FORM	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	ACR FORM	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	AGREEMENT	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	AGREEMENT	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	AGREEMENT	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	AGREEMENT AMENDMENT	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	AGREEMENT AMENDMENT	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	AGREEMENT AMENDMENT	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	AGREEMENT AMENDMENT	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	AGREEMENT AMENDMENT	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	ARTICLES OF INCORPORATION	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	ARTICLES OF INCORPORATION	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	AWARD LETTER	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	AWARD LETTER	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	BOARD APPROVAL DOCUMENT	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	BOARD APPROVAL DOCUMENT	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	BOARD APPROVAL DOCUMENT	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	BOARD OF DIRECTORS	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	BOARD RESOLUTION	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	BOARD RESOLUTION	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	BUDGET	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	BUDGET	10/30/15	10/30/22	Contract Term +7 years

Records Disposition Review FY24-25
Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08268	MATCH CREATIVE TALENT	BUDGET	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	BUDGET - AMENDMENT	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	BUDGET - AMENDMENT	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	BUDGET - FORMAL BUDGET MODIFICATION	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	CONFLICT OF INTEREST FORMS	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	CONFLICT OF INTEREST FORMS	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	CORRESPONDENCE	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	CORRESPONDENCE	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	CORRESPONDENCE	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	GA CHECKLIST/CERTIFICATION	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	INSURANCE - COMMERCIAL GENERAL	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	INSURANCE - COMMERCIAL GENERAL	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	INSURANCE - COMMERCIAL GENERAL	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	INSURANCE - CRIME	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	INSURANCE - CRIME	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	INSURANCE - PROFESSIONAL LIABILITY	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	INSURANCE - PROFESSIONAL LIABILITY	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	INSURANCE - PROFESSIONAL LIABILITY	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	INSURANCE - WORKERS COMPENSATION	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	INSURANCE - WORKERS COMPENSATION	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	INSURANCE - WORKERS COMPENSATION	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	LIST OF REVIEWERS	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	LIST OF REVIEWERS	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	LIST OF REVIEWERS	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	LITIGATION AND CONTRACT COMPLIANCE FORM	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	LITIGATION AND CONTRACT COMPLIANCE FORM	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	MEMO TO FILE	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	PM/SOW	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	PM/SOW	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	PM/SOW	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	PM/SOW AMENDMENT	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	PM/SOW AMENDMENT	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	PROOF OF POSTING	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	PROOF OF POSTING	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	REQUIRED LICENSE	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	REVIEW TOOLS	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	REVIEW TOOLS	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	SIGNATURE AUTHORIZATION FORM	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	SIGNATURE AUTHORIZATION FORM	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	SOLICITATION	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	SOLICITATION	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	SUMMARY REPORT OF SOLICITATION	10/30/15	10/30/22	Contract Term +7 years
08268	MATCH CREATIVE TALENT	SUMMARY REPORT OF SOLICITATION	10/30/15	10/30/22	Contract Term +7 years
08372	THE SANDOVAL GROUP	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	ACR FORM	06/30/16	06/30/23	Contract Term +7 years

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Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08372	THE SANDOVAL GROUP	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	BUDGET - AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	BUDGET - AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	BUDGET - AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	BUDGET - AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	BUDGET - AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	BUDGET - AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	BUDGET - AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	BUDGET - AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	CLOSEOUT LETTER	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	COMPLIANCE GUIDELINES	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	INSURANCE - PROPERTY	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	INSURANCE - PROPERTY	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years

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Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08372	THE SANDOVAL GROUP	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	MEMO TO FILE	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	PM/SOW AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	PM/SOW AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	PM/SOW AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	PM/SOW AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	PM/SOW AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	PM/SOW AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	PM/SOW AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	PM/SOW AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	PROCUREMENT EXCEPTION MEMO	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	PROCUREMENT EXCEPTION MEMO	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	PROCUREMENT EXCEPTION MEMO	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	PROCUREMENT EXCEPTION MEMO	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	PROCUREMENT EXCEPTION MEMO	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	PROCUREMENT EXCEPTION MEMO	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	REQUIRED LICENSE	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	REQUIRED LICENSE	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08372	THE SANDOVAL GROUP	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	AGREEMENT	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	AGREEMENT	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	AGREEMENT	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	AGREEMENT AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	AGREEMENT AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	AGREEMENT AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	AGREEMENT AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	AWARD LETTER	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	AWARD LETTER	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	AWARD LETTER	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	BOARD APPROVAL DOCUMENT	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	BOARD APPROVAL DOCUMENT	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	BOARD APPROVAL DOCUMENT	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	BOARD APPROVAL DOCUMENT	06/30/17	06/30/24	Contract Term +7 years

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Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08379.1	COUNTY OF LOS ANGELES	BOARD APPROVAL DOCUMENT	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	BOARD RESOLUTION	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	BOARD RESOLUTION	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	BUDGET	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	BUDGET	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	BUDGET	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	BUDGET	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	BUDGET	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	BUDGET	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	BUDGET	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	BUDGET	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	BUDGET - AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	BUDGET - AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	BUDGET - AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	BUDGET - AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	BUDGET - FORMAL BUDGET MODIFICATION	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	BUDGET - INFORMAL BUDGET MODIFICATION	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	CLOSEOUT LETTER	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	CORRESPONDENCE	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	CORRESPONDENCE	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	MEMORANDUM OF UNDERSTANDING	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	PM/SOW	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	PM/SOW	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	PM/SOW	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	PM/SOW	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	PM/SOW AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	PM/SOW AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	PM/SOW AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	PROCUREMENT EXCEPTION MEMO	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	PROCUREMENT EXCEPTION MEMO	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	PROCUREMENT EXCEPTION MEMO	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	PROGRESS REPORT	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	PROGRESS REPORT	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	PROGRESS REPORT	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	PROGRESS REPORT	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	PROGRESS REPORT	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	PROGRESS REPORT	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	PROGRESS REPORT	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	PROGRESS REPORT	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	SIGNATURE AUTHORIZATION FORM	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	SIGNATURE AUTHORIZATION FORM	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	SIGNATURE AUTHORIZATION FORM	06/30/17	06/30/24	Contract Term +7 years
08379.1	COUNTY OF LOS ANGELES	SIGNATURE AUTHORIZATION FORM	06/30/17	06/30/24	Contract Term +7 years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	ACR FORM	12/31/15	12/31/22	Contract Term +7 years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	ACR FORM	12/31/15	12/31/22	Contract Term +7 years

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Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	AGREEMENT	12/31/15	12/31/22	Contract Term +7 years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	AGREEMENT	12/31/15	12/31/22	Contract Term +7 years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	AGREEMENT AMENDMENT	12/31/15	12/31/22	Contract Term +7 years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	AGREEMENT AMENDMENT	12/31/15	12/31/22	Contract Term +7 years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BOARD APPROVAL DOCUMENT	12/31/15	12/31/22	Contract Term +7 years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BOARD APPROVAL DOCUMENT	12/31/15	12/31/22	Contract Term +7 years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BOARD APPROVAL DOCUMENT	12/31/15	12/31/22	Contract Term +7 years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BOARD APPROVAL DOCUMENT	12/31/15	12/31/22	Contract Term +7 years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BOARD APPROVAL DOCUMENT	12/31/15	12/31/22	Contract Term +7 years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BOARD APPROVAL DOCUMENT	12/31/15	12/31/22	Contract Term +7 years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BOARD APPROVAL DOCUMENT	12/31/15	12/31/22	Contract Term +7 years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BOARD APPROVAL DOCUMENT	12/31/15	12/31/22	Contract Term +7 years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BOARD APPROVAL DOCUMENT	12/31/15	12/31/22	Contract Term +7 years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BOARD APPROVAL DOCUMENT	12/31/15	12/31/22	Contract Term +7 years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BOARD APPROVAL DOCUMENT	12/31/15	12/31/22	Contract Term +7 years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BOARD APPROVAL DOCUMENT	12/31/15	12/31/22	Contract Term +7 years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BOARD APPROVAL DOCUMENT	12/31/15	12/31/22	Contract Term +7 years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BOARD APPROVAL DOCUMENT	12/31/15	12/31/22	Contract Term +7 years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BOARD APPROVAL DOCUMENT	12/31/15	12/31/22	Contract Term +7 years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BOARD APPROVAL DOCUMENT	12/31/15	12/31/22	Contract Term +7 years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BOARD APPROVAL DOCUMENT	12/31/15	12/31/22	Contract Term +7 years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BOARD RESOLUTION	12/31/15	12/31/22	Contract Term +7 years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BUDGET	12/31/15	12/31/22	Contract Term +7 years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BUDGET	12/31/15	12/31/22	Contract Term +7 years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BUDGET	12/31/15	12/31/22	Contract Term +7 years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BUDGET	12/31/15	12/31/22	Contract Term +7 years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BUDGET - AMENDMENT	12/31/15	12/31/22	Contract Term +7 years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BUDGET - FORMAL BUDGET MODIFICATION	12/31/15	12/31/22	Contract Term +7 years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	12/31/15	12/31/22	Contract Term +7 years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	12/31/15	12/31/22	Contract Term +7 years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	12/31/15	12/31/22	Contract Term +7 years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	12/31/15	12/31/22	Contract Term +7 years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PM/SOW	12/31/15	12/31/22	Contract Term +7 years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PM/SOW	12/31/15	12/31/22	Contract Term +7 years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PM/SOW	12/31/15	12/31/22	Contract Term +7 years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PM/SOW	12/31/15	12/31/22	Contract Term +7 years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PM/SOW	12/31/15	12/31/22	Contract Term +7 years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PM/SOW	12/31/15	12/31/22	Contract Term +7 years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PM/SOW AMENDMENT	12/31/15	12/31/22	Contract Term +7 years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PROGRESS REPORT	12/31/15	12/31/22	Contract Term +7 years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	PROGRESS REPORT	12/31/15	12/31/22	Contract Term +7 years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	SIGNATURE AUTHORIZATION FORM	12/31/15	12/31/22	Contract Term +7 years
08397	VISION Y COMPROMISO	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	ACR FORM	06/30/16	06/30/23	Contract Term +7 years

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Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08397	VISION Y COMPROMISO	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	AWARD LETTER	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	AWARD LETTER	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	BOARD OF DIRECTORS	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	BOARD OF DIRECTORS	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	BOARD RESOLUTION	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	BOARD RESOLUTION	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	BUDGET - AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	BY-LAWS	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	BY-LAWS	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	CLOSEOUT FORM	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	CLOSEOUT LETTER	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	COMPLIANCE GUIDELINES	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	CONFLICT OF INTEREST FORMS	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	CONFLICT OF INTEREST FORMS	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	GA CHECKLIST/CERTIFICATION	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08397	VISION Y COMPROMISO	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	INSURANCE - PROPERTY	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	INSURANCE - PROPERTY	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	INSURANCE - PROPERTY	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	IRS FORM 990	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	IRS/SOS ACCOUNT DETERMINATION	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	IRS/SOS ACCOUNT DETERMINATION	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	MEMORANDUM OF UNDERSTANDING	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	PM/SOW AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	PM/SOW AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	PROOF OF POSTING	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	PROOF OF POSTING	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	PROPOSAL	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	PROPOSAL	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	REVIEW TOOLS	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	REVIEW TOOLS	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years

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Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08397	VISION Y COMPROMISO	SOLICITATION	06/30/16	06/30/23	Contract Term +7 years
08397	VISION Y COMPROMISO	SUMMARY REPORT OF SOLICITATION	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	AUDIT	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	AUDIT	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	AWARD LETTER	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	AWARD LETTER	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	BOARD OF DIRECTORS	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	BOARD OF DIRECTORS	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	BOARD RESOLUTION	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	BOARD RESOLUTION	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	BOARD RESOLUTION	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	BUDGET - AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	BUDGET - AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	BUDGET - FORMAL BUDGET MODIFICATION	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	BY-LAWS	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	BY-LAWS	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	BY-LAWS	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	CLOSEOUT LETTER	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	COMPLIANCE GUIDELINES	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	CONFLICT OF INTEREST FORMS	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	CONFLICT OF INTEREST FORMS	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years

Records Disposition Review FY24-25
Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08399	MATERNAL AND CHILD HEALTH ACCESS	GA CHECKLIST/CERTIFICATION	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - PROPERTY	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	IRS/SOS ACCOUNT DETERMINATION	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	IRS/SOS ACCOUNT DETERMINATION	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	MEMORANDUM OF UNDERSTANDING	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	MEMORANDUM OF UNDERSTANDING	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	PM/SOW AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	PM/SOW AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years

Records Disposition Review FY24-25
Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08399	MATERNAL AND CHILD HEALTH ACCESS	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	PROOF OF POSTING	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	PROOF OF POSTING	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	PROPOSAL	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	PROPOSAL	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	REVIEW TOOLS	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	REVIEW TOOLS	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	SOLICITATION	06/30/16	06/30/23	Contract Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	SUMMARY REPORT OF SOLICITATION	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	AUDIT	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	AUDIT	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	AWARD LETTER	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	AWARD LETTER	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	BOARD OF DIRECTORS	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	BOARD OF DIRECTORS	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	BOARD RESOLUTION	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	BOARD RESOLUTION	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	BY-LAWS	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	BY-LAWS	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	CLOSEOUT LETTER	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	COMPLIANCE GUIDELINES	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	CONFLICT OF INTEREST FORMS	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	CONFLICT OF INTEREST FORMS	06/30/16	06/30/23	Contract Term +7 years

Records Disposition Review FY24-25
Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08400	FRIENDS OF THE FAMILY	CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	GA CHECKLIST/CERTIFICATION	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	INSURANCE - PROPERTY	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	INSURANCE - PROPERTY	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	IRS/SOS ACCOUNT DETERMINATION	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	IRS/SOS ACCOUNT DETERMINATION	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	MEMORANDUM OF UNDERSTANDING	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	MEMORANDUM OF UNDERSTANDING	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	MEMORANDUM OF UNDERSTANDING	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years

Records Disposition Review FY24-25
Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08400	FRIENDS OF THE FAMILY	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	PROOF OF POSTING	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	PROOF OF POSTING	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	PROPOSAL	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	PROPOSAL	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	REVIEW TOOLS	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	REVIEW TOOLS	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	SOLICITATION	06/30/16	06/30/23	Contract Term +7 years
08400	FRIENDS OF THE FAMILY	SUMMARY REPORT OF SOLICITATION	06/30/16	06/30/23	Contract Term +7 years
08401	CHILDREN NOW	ACR FORM	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	ACR FORM	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	ACR FORM	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	ACR FORM	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	AGREEMENT	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	AGREEMENT	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	AGREEMENT	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	AGREEMENT	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	AGREEMENT AMENDMENT	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	AGREEMENT AMENDMENT	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	AGREEMENT AMENDMENT	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	ARTICLES OF INCORPORATION	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	ARTICLES OF INCORPORATION	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	AUDIT	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	AUDIT	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	AWARD LETTER	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	AWARD LETTER	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	BOARD APPROVAL DOCUMENT	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	BOARD APPROVAL DOCUMENT	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	BOARD APPROVAL DOCUMENT	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	BOARD APPROVAL DOCUMENT	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	BOARD APPROVAL DOCUMENT	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	BOARD OF DIRECTORS	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	BOARD OF DIRECTORS	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	BUDGET	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	BUDGET	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	BUDGET	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	BUDGET	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	BY-LAWS	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	BY-LAWS	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	BY-LAWS	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	CLOSEOUT LETTER	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	CONFLICT OF INTEREST FORMS	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	CONFLICT OF INTEREST FORMS	03/14/16	03/14/23	Contract Term +7 years

Records Disposition Review FY24-25
Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08401	CHILDREN NOW	GA CHECKLIST/CERTIFICATION	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	INSURANCE - AUTO COMPREHENSIVE LIABILITY	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	INSURANCE - AUTO COMPREHENSIVE LIABILITY	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	INSURANCE - AUTO COMPREHENSIVE LIABILITY	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	INSURANCE - AUTO COMPREHENSIVE LIABILITY	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	INSURANCE - AUTO COMPREHENSIVE LIABILITY	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	INSURANCE - AUTO COMPREHENSIVE LIABILITY	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	INSURANCE - COMMERCIAL GENERAL	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	INSURANCE - COMMERCIAL GENERAL	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	INSURANCE - COMMERCIAL GENERAL	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	INSURANCE - COMMERCIAL GENERAL	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	INSURANCE - COMMERCIAL GENERAL	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	INSURANCE - COMMERCIAL GENERAL	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	INSURANCE - COMMERCIAL GENERAL	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	INSURANCE - CRIME	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	INSURANCE - CRIME	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	INSURANCE - PROFESSIONAL LIABILITY	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	INSURANCE - PROFESSIONAL LIABILITY	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	INSURANCE - PROPERTY	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	INSURANCE - PROPERTY	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	INSURANCE - WORKERS COMPENSATION	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	INSURANCE - WORKERS COMPENSATION	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	INSURANCE - WORKERS COMPENSATION	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	INSURANCE - WORKERS COMPENSATION	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	IRS/SOS ACCOUNT DETERMINATION	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	INSURANCE - WORKERS COMPENSATION	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	IRS/SOS ACCOUNT DETERMINATION	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	IRS/SOS ACCOUNT DETERMINATION	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	LITIGATION AND CONTRACT COMPLIANCE FORM	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	LITIGATION AND CONTRACT COMPLIANCE FORM	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	LITIGATION AND CONTRACT COMPLIANCE FORM	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	LITIGATION AND CONTRACT COMPLIANCE FORM	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	PM/SOW	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	PM/SOW	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	PM/SOW	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	PM/SOW	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	PM/SOW	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	PM/SOW	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	PROGRESS REPORT	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	PROGRESS REPORT	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	PROGRESS REPORT	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	PROGRESS REPORT	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	PROGRESS REPORT	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	PROGRESS REPORT	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	PROGRESS REPORT	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	PROGRESS REPORT	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	PROOF OF POSTING	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	PROOF OF POSTING	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	PROPOSAL	03/14/16	03/14/23	Contract Term +7 years

Records Disposition Review FY24-25
Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08401	CHILDREN NOW	PROPOSAL	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	REVIEW TOOLS	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	REVIEW TOOLS	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	SIGNATURE AUTHORIZATION FORM	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	SIGNATURE AUTHORIZATION FORM	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	SIGNATURE AUTHORIZATION FORM	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	SIGNATURE AUTHORIZATION FORM	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	SOLICITATION	03/14/16	03/14/23	Contract Term +7 years
08401	CHILDREN NOW	SUMMARY REPORT OF SOLICITATION	03/14/16	03/14/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	AUDIT	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	AUDIT	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	AWARD LETTER	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	AWARD LETTER	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	AWARD LETTER	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	BOARD OF DIRECTORS	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	BOARD OF DIRECTORS	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	BOARD RESOLUTION	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	BOARD RESOLUTION	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	BY-LAWS	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	BY-LAWS	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	CLOSEOUT LETTER	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	COMPLIANCE GUIDELINES	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	CONFLICT OF INTEREST FORMS	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	CONFLICT OF INTEREST FORMS	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	GA CHECKLIST/CERTIFICATION	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - ABUSE AND MOLESTATION	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - ABUSE AND MOLESTATION	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - ABUSE AND MOLESTATION	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years

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Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - PROPERTY	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - PROPERTY	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	IRS/SOS ACCOUNT DETERMINATION	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	IRS/SOS ACCOUNT DETERMINATION	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	MEMORANDUM OF UNDERSTANDING	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	MEMORANDUM OF UNDERSTANDING	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	MEMORANDUM OF UNDERSTANDING	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	PROOF OF POSTING	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	PROOF OF POSTING	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	PROPOSAL	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	PROPOSAL	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	REVIEW TOOLS	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	REVIEW TOOLS	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years

Records Disposition Review FY24-25
Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	SOLICITATION	06/30/16	06/30/23	Contract Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	SUMMARY REPORT OF SOLICITATION	06/30/16	06/30/23	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	AGREEMENT	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	AGREEMENT	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	AGREEMENT	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	AGREEMENT	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	AGREEMENT	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	AGREEMENT AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	AGREEMENT AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	ARTICLES OF INCORPORATION	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	ARTICLES OF INCORPORATION	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	AUDIT	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	AUDIT	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	AWARD LETTER	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	AWARD LETTER	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	BOARD APPROVAL DOCUMENT	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	BOARD APPROVAL DOCUMENT	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	BOARD APPROVAL DOCUMENT	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	BOARD APPROVAL DOCUMENT	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	BOARD APPROVAL DOCUMENT	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	BOARD OF DIRECTORS	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	BOARD OF DIRECTORS	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	BOARD RESOLUTION	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	BOARD RESOLUTION	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	BUDGET	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	BUDGET	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	BUDGET	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	BUDGET	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	BUDGET	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	BY-LAWS	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	BY-LAWS	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	CLOSEOUT LETTER	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	COMPLIANCE GUIDELINES	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	CONFLICT OF INTEREST FORMS	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	CONFLICT OF INTEREST FORMS	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	GA CHECKLIST/CERTIFICATION	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/17	06/30/24	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	INSURANCE - COMMERCIAL GENERAL	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	INSURANCE - COMMERCIAL GENERAL	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	INSURANCE - COMMERCIAL GENERAL	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	INSURANCE - COMMERCIAL GENERAL	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	INSURANCE - COMMERCIAL GENERAL	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	INSURANCE - COMMERCIAL GENERAL	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	INSURANCE - COMMERCIAL GENERAL	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	INSURANCE - CRIME	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	INSURANCE - CRIME	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	INSURANCE - PROFESSIONAL LIABILITY	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	INSURANCE - PROFESSIONAL LIABILITY	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	INSURANCE - PROFESSIONAL LIABILITY	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	INSURANCE - PROPERTY	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	INSURANCE - PROPERTY	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	INSURANCE - PROPERTY	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	INSURANCE - WORKERS COMPENSATION	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	INSURANCE - WORKERS COMPENSATION	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	INSURANCE - WORKERS COMPENSATION	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	INSURANCE - WORKERS COMPENSATION	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	INSURANCE - WORKERS COMPENSATION	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	INSURANCE - WORKERS COMPENSATION	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	INSURANCE - WORKERS COMPENSATION	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	INSURANCE - WORKERS COMPENSATION	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	INSURANCE - WORKERS COMPENSATION	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	INSURANCE - WORKERS COMPENSATION	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	INSURANCE - WORKERS COMPENSATION	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	IRS/SOS ACCOUNT DETERMINATION	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	IRS/SOS ACCOUNT DETERMINATION	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	PM/SOW	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	PM/SOW	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	PM/SOW	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	PM/SOW	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	PM/SOW	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	PM/SOW	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	PM/SOW	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	PROGRESS REPORT	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	PROGRESS REPORT	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	PROGRESS REPORT	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	PROGRESS REPORT	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	PROGRESS REPORT	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	PROGRESS REPORT	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	PROGRESS REPORT	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	PROGRESS REPORT	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	PROGRESS REPORT	06/30/17	06/30/24	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	PROGRESS REPORT	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	PROGRESS REPORT	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	PROGRESS REPORT	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	PROOF OF POSTING	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	PROOF OF POSTING	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	PROPOSAL	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	PROPOSAL	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	REVIEW TOOLS	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	REVIEW TOOLS	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	SIGNATURE AUTHORIZATION FORM	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	SIGNATURE AUTHORIZATION FORM	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	SIGNATURE AUTHORIZATION FORM	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	SIGNATURE AUTHORIZATION FORM	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	SIGNATURE AUTHORIZATION FORM	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	SOLICITATION	06/30/17	06/30/24	Contract Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	SUMMARY REPORT OF SOLICITATION	06/30/17	06/30/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	ACR FORM	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	ACR FORM	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	ACR FORM	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	ACR FORM	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	ACR FORM	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	ACR FORM	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	AGREEMENT	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	AGREEMENT	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	AGREEMENT	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	AGREEMENT	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	AGREEMENT	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	AGREEMENT AMENDMENT	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	ARTICLES OF INCORPORATION	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	ARTICLES OF INCORPORATION	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	AUDIT	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	AUDIT	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	AWARD LETTER	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	AWARD LETTER	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	BOARD APPROVAL DOCUMENT	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	BOARD APPROVAL DOCUMENT	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	BOARD APPROVAL DOCUMENT	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	BOARD APPROVAL DOCUMENT	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	BOARD APPROVAL DOCUMENT	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	BOARD APPROVAL DOCUMENT	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	BOARD APPROVAL DOCUMENT	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	BOARD OF DIRECTORS	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	BOARD OF DIRECTORS	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	BUDGET	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	BUDGET	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	BUDGET	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	BUDGET	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	BUDGET	03/14/17	03/14/24	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08405	SPECIAL NEEDS NETWORK, INC.	BUDGET - FORMAL BUDGET MODIFICATION	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	BY-LAWS	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	BY-LAWS	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	BY-LAWS	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	CLOSEOUT FORM	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	CLOSEOUT LETTER	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	COMPLIANCE GUIDELINES	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	COMPLIANCE MONITORING RECORDS	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	COMPLIANCE MONITORING RECORDS	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	CONFLICT OF INTEREST FORMS	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	CONFLICT OF INTEREST FORMS	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	CORRESPONDENCE	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	CORRESPONDENCE	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	GA CHECKLIST/CERTIFICATION	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	INSURANCE - COMMERCIAL GENERAL	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	INSURANCE - COMMERCIAL GENERAL	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	INSURANCE - COMMERCIAL GENERAL	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	INSURANCE - COMMERCIAL GENERAL	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	INSURANCE - COMMERCIAL GENERAL	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	INSURANCE - COMMERCIAL GENERAL	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	INSURANCE - PROFESSIONAL LIABILITY	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	INSURANCE - PROFESSIONAL LIABILITY	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	INSURANCE - WORKERS COMPENSATION	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	INSURANCE - WORKERS COMPENSATION	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	INSURANCE - WORKERS COMPENSATION	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	INSURANCE - WORKERS COMPENSATION	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	INSURANCE - WORKERS COMPENSATION	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	INSURANCE - WORKERS COMPENSATION	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	IRS/SOS ACCOUNT DETERMINATION	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	IRS/SOS ACCOUNT DETERMINATION	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	MEMORANDUM OF UNDERSTANDING	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	MEMORANDUM OF UNDERSTANDING	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	MEMORANDUM OF UNDERSTANDING	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	MEMORANDUM OF UNDERSTANDING	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	MEMORANDUM OF UNDERSTANDING	03/14/17	03/14/24	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08405	SPECIAL NEEDS NETWORK, INC.	PM/SOW	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	PM/SOW	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	PM/SOW	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	PM/SOW	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	PM/SOW	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	PM/SOW	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	PM/SOW	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	PM/SOW	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	PM/SOW	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	PROGRESS REPORT	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	PROGRESS REPORT	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	PROGRESS REPORT	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	PROGRESS REPORT	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	PROGRESS REPORT	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	PROGRESS REPORT	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	PROGRESS REPORT	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	PROGRESS REPORT	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	PROGRESS REPORT	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	PROGRESS REPORT	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	PROGRESS REPORT	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	PROGRESS REPORT	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	PROOF OF POSTING	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	PROOF OF POSTING	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	PROPOSAL	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	PROPOSAL	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	PROPOSAL	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	REVIEW TOOLS	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	REVIEW TOOLS	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	SIGNATURE AUTHORIZATION FORM	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	SIGNATURE AUTHORIZATION FORM	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	SIGNATURE AUTHORIZATION FORM	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	SIGNATURE AUTHORIZATION FORM	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	SIGNATURE AUTHORIZATION FORM	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	SOLICITATION	03/14/17	03/14/24	Contract Term +7 years
08405	SPECIAL NEEDS NETWORK, INC.	SUMMARY REPORT OF SOLICITATION	03/14/17	03/14/24	Contract Term +7 years
08408	SHARESQUARED, INC.	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	AUDIT	06/30/16	06/30/23	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08408	SHARESQUARED, INC.	AWARD LETTER	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	BOARD RESOLUTION	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	BOARD RESOLUTION	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	BUDGET - AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	BUDGET - AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	BUDGET - AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	BUDGET - AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	CLOSEOUT FORM	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	CLOSEOUT LETTER	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	COMPLIANCE GUIDELINES	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	CONFLICT OF INTEREST FORMS	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	INSURANCE - EXCESS LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	INSURANCE - EXCESS LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	INSURANCE - EXCESS LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	LIST OF REVIEWERS	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	MEMO TO FILE	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	PM/SOW AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	PM/SOW AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	PM/SOW AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	PROCUREMENT EXCEPTION MEMO	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	PROCUREMENT EXCEPTION MEMO	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	PROOF OF POSTING	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	PROPOSAL	06/30/16	06/30/23	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08408	SHARESQUARED, INC.	REVIEW TOOLS	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	REVIEW TOOLS	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	SOLICITATION	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	SUMMARY REPORT OF SOLICITATION	06/30/16	06/30/23	Contract Term +7 years
08408	SHARESQUARED, INC.	SUMMARY REPORT OF SOLICITATION	06/30/16	06/30/23	Contract Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	AUDIT	06/30/16	06/30/23	Contract Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	AWARD LETTER	06/30/16	06/30/23	Contract Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	BOARD OF DIRECTORS	06/30/16	06/30/23	Contract Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	BOARD RESOLUTION	06/30/16	06/30/23	Contract Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	BY-LAWS	06/30/16	06/30/23	Contract Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	CLOSEOUT FORM	06/30/16	06/30/23	Contract Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	COMPLIANCE GUIDELINES	06/30/16	06/30/23	Contract Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	CONFLICT OF INTEREST FORMS	06/30/16	06/30/23	Contract Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	GA CHECKLIST/CERTIFICATION	06/30/16	06/30/23	Contract Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	IRS/SOS ACCOUNT DETERMINATION	06/30/16	06/30/23	Contract Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	LIST OF REVIEWERS	06/30/16	06/30/23	Contract Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	PROOF OF POSTING	06/30/16	06/30/23	Contract Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	PROPOSAL	06/30/16	06/30/23	Contract Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	REVIEW TOOLS	06/30/16	06/30/23	Contract Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08456	CHILDREN'S INSTITUTE, INC.	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	SOLICITATION	06/30/16	06/30/23	Contract Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	SUMMARY REPORT OF SOLICITATION	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	AWARD LETTER	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	BOARD RESOLUTION	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	BOARD RESOLUTION	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	BUDGET - AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	BUDGET - AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	BUDGET - AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	BUDGET - AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	BUDGET - AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	CLOSEOUT LETTER	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	COMPLIANCE GUIDELINES	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	CONFLICT OF INTEREST FORMS	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	MEMORANDUM OF UNDERSTANDING	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	PM/SOW	06/30/16	06/30/23	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08502	HAY GROUP	PM/SOW AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	PM/SOW AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	PROCUREMENT EXCEPTION MEMO	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	PROOF OF POSTING	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	PROPOSAL	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	REVIEW TOOLS	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	SOLICITATION	06/30/16	06/30/23	Contract Term +7 years
08502	HAY GROUP	SUMMARY REPORT OF SOLICITATION	06/30/16	06/30/23	Contract Term +7 years
08504	SOFTWAREONE, INC.	INSURANCE - PROFESSIONAL LIABILITY	07/31/14	07/31/21	Contract Term +7 years
08507	THE RABEN GROUP	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	AWARD LETTER	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	BOARD OF DIRECTORS	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	BUDGET - FORMAL BUDGET MODIFICATION	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	CLOSEOUT LETTER	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	COMPLIANCE GUIDELINES	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	CONFLICT OF INTEREST FORMS	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	GA CHECKLIST/CERTIFICATION	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08507	THE RABEN GROUP	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	INSURANCE - PROPERTY	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	LIST OF REVIEWERS	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	PM/SOW AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	PROOF OF POSTING	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	PROPOSAL	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	REQUIRED LICENSE	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	REVIEW TOOLS	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	SOLICITATION	06/30/16	06/30/23	Contract Term +7 years
08507	THE RABEN GROUP	SUMMARY REPORT OF SOLICITATION	06/30/16	06/30/23	Contract Term +7 years
08538	GOOD SAMARITAN HOSPITAL	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08538	GOOD SAMARITAN HOSPITAL	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08538	GOOD SAMARITAN HOSPITAL	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08538	GOOD SAMARITAN HOSPITAL	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08538	GOOD SAMARITAN HOSPITAL	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08538	GOOD SAMARITAN HOSPITAL	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08538	GOOD SAMARITAN HOSPITAL	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08538	GOOD SAMARITAN HOSPITAL	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
08538	GOOD SAMARITAN HOSPITAL	AUDIT	06/30/16	06/30/23	Contract Term +7 years
08538	GOOD SAMARITAN HOSPITAL	AUDIT	06/30/16	06/30/23	Contract Term +7 years
08538	GOOD SAMARITAN HOSPITAL	AWARD LETTER	06/30/16	06/30/23	Contract Term +7 years
08538	GOOD SAMARITAN HOSPITAL	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08538	GOOD SAMARITAN HOSPITAL	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08538	GOOD SAMARITAN HOSPITAL	BOARD RESOLUTION	06/30/16	06/30/23	Contract Term +7 years
08538	GOOD SAMARITAN HOSPITAL	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08538	GOOD SAMARITAN HOSPITAL	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08538	GOOD SAMARITAN HOSPITAL	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08538	GOOD SAMARITAN HOSPITAL	BY-LAWS	06/30/16	06/30/23	Contract Term +7 years
08538	GOOD SAMARITAN HOSPITAL	BY-LAWS	06/30/16	06/30/23	Contract Term +7 years
08538	GOOD SAMARITAN HOSPITAL	CLOSEOUT FORM	06/30/16	06/30/23	Contract Term +7 years
08538	GOOD SAMARITAN HOSPITAL	CLOSEOUT LETTER	06/30/16	06/30/23	Contract Term +7 years
08538	GOOD SAMARITAN HOSPITAL	COMPLIANCE GUIDELINES	06/30/16	06/30/23	Contract Term +7 years
08538	GOOD SAMARITAN HOSPITAL	CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
08538	GOOD SAMARITAN HOSPITAL	CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
08538	GOOD SAMARITAN HOSPITAL	GA CHECKLIST/CERTIFICATION	06/30/16	06/30/23	Contract Term +7 years
08538	GOOD SAMARITAN HOSPITAL	GA CHECKLIST/CERTIFICATION	06/30/16	06/30/23	Contract Term +7 years
08538	GOOD SAMARITAN HOSPITAL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08538	GOOD SAMARITAN HOSPITAL	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08538	GOOD SAMARITAN HOSPITAL	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
08538	GOOD SAMARITAN HOSPITAL	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08538	GOOD SAMARITAN HOSPITAL	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08538	GOOD SAMARITAN HOSPITAL	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08538	GOOD SAMARITAN HOSPITAL	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08538	GOOD SAMARITAN HOSPITAL	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08538	GOOD SAMARITAN HOSPITAL	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08538	GOOD SAMARITAN HOSPITAL	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08538	GOOD SAMARITAN HOSPITAL	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08538	GOOD SAMARITAN HOSPITAL	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08538	GOOD SAMARITAN HOSPITAL	PM/SOW AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08538	GOOD SAMARITAN HOSPITAL	PROPOSAL	06/30/16	06/30/23	Contract Term +7 years
08538	GOOD SAMARITAN HOSPITAL	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08538	GOOD SAMARITAN HOSPITAL	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08538	GOOD SAMARITAN HOSPITAL	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08538	GOOD SAMARITAN HOSPITAL	SOLICITATION	06/30/16	06/30/23	Contract Term +7 years
08539	PRIME HEALTHCARE CENTINELA, LLC.	ACR FORM	09/30/16	09/30/23	Contract Term +7 years
08539	PRIME HEALTHCARE CENTINELA, LLC.	ACR FORM	09/30/16	09/30/23	Contract Term +7 years
08539	PRIME HEALTHCARE CENTINELA, LLC.	ACR FORM	09/30/16	09/30/23	Contract Term +7 years
08539	PRIME HEALTHCARE CENTINELA, LLC.	ACR FORM	09/30/16	09/30/23	Contract Term +7 years
08539	PRIME HEALTHCARE CENTINELA, LLC.	AGREEMENT	09/30/16	09/30/23	Contract Term +7 years
08539	PRIME HEALTHCARE CENTINELA, LLC.	AGREEMENT	09/30/16	09/30/23	Contract Term +7 years
08539	PRIME HEALTHCARE CENTINELA, LLC.	AGREEMENT	09/30/16	09/30/23	Contract Term +7 years
08539	PRIME HEALTHCARE CENTINELA, LLC.	AGREEMENT AMENDMENT	09/30/16	09/30/23	Contract Term +7 years
08539	PRIME HEALTHCARE CENTINELA, LLC.	AGREEMENT AMENDMENT	09/30/16	09/30/23	Contract Term +7 years
08539	PRIME HEALTHCARE CENTINELA, LLC.	AGREEMENT AMENDMENT	09/30/16	09/30/23	Contract Term +7 years
08539	PRIME HEALTHCARE CENTINELA, LLC.	AUDIT	09/30/16	09/30/23	Contract Term +7 years
08539	PRIME HEALTHCARE CENTINELA, LLC.	AWARD LETTER	09/30/16	09/30/23	Contract Term +7 years
08539	PRIME HEALTHCARE CENTINELA, LLC.	BOARD APPROVAL DOCUMENT	09/30/16	09/30/23	Contract Term +7 years
08539	PRIME HEALTHCARE CENTINELA, LLC.	BOARD APPROVAL DOCUMENT	09/30/16	09/30/23	Contract Term +7 years
08539	PRIME HEALTHCARE CENTINELA, LLC.	BOARD APPROVAL DOCUMENT	09/30/16	09/30/23	Contract Term +7 years
08539	PRIME HEALTHCARE CENTINELA, LLC.	BOARD APPROVAL DOCUMENT	09/30/16	09/30/23	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08539	PRIME HEALTHCARE CENTINELA, LLC.	BOARD APPROVAL DOCUMENT	09/30/16	09/30/23	Contract Term +7 years
08539	PRIME HEALTHCARE CENTINELA, LLC.	BOARD OF DIRECTORS	09/30/16	09/30/23	Contract Term +7 years
08539	PRIME HEALTHCARE CENTINELA, LLC.	BUDGET	09/30/16	09/30/23	Contract Term +7 years
08539	PRIME HEALTHCARE CENTINELA, LLC.	BUDGET	09/30/16	09/30/23	Contract Term +7 years
08539	PRIME HEALTHCARE CENTINELA, LLC.	BUDGET	09/30/16	09/30/23	Contract Term +7 years
08539	PRIME HEALTHCARE CENTINELA, LLC.	BY-LAWS	09/30/16	09/30/23	Contract Term +7 years
08539	PRIME HEALTHCARE CENTINELA, LLC.	CLOSEOUT FORM	09/30/16	09/30/23	Contract Term +7 years
08539	PRIME HEALTHCARE CENTINELA, LLC.	CLOSEOUT LETTER	09/30/16	09/30/23	Contract Term +7 years
08539	PRIME HEALTHCARE CENTINELA, LLC.	COMPLIANCE GUIDELINES	09/30/16	09/30/23	Contract Term +7 years
08539	PRIME HEALTHCARE CENTINELA, LLC.	CORRESPONDENCE	09/30/16	09/30/23	Contract Term +7 years
08539	PRIME HEALTHCARE CENTINELA, LLC.	GA CHECKLIST/CERTIFICATION	09/30/16	09/30/23	Contract Term +7 years
08539	PRIME HEALTHCARE CENTINELA, LLC.	GA CHECKLIST/CERTIFICATION	09/30/16	09/30/23	Contract Term +7 years
08539	PRIME HEALTHCARE CENTINELA, LLC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/30/16	09/30/23	Contract Term +7 years
08539	PRIME HEALTHCARE CENTINELA, LLC.	INSURANCE - COMMERCIAL GENERAL	09/30/16	09/30/23	Contract Term +7 years
08539	PRIME HEALTHCARE CENTINELA, LLC.	INSURANCE - COMMERCIAL GENERAL	09/30/16	09/30/23	Contract Term +7 years
08539	PRIME HEALTHCARE CENTINELA, LLC.	INSURANCE - COMMERCIAL GENERAL	09/30/16	09/30/23	Contract Term +7 years
08539	PRIME HEALTHCARE CENTINELA, LLC.	INSURANCE - PROFESSIONAL LIABILITY	09/30/16	09/30/23	Contract Term +7 years
08539	PRIME HEALTHCARE CENTINELA, LLC.	INSURANCE - PROFESSIONAL LIABILITY	09/30/16	09/30/23	Contract Term +7 years
08539	PRIME HEALTHCARE CENTINELA, LLC.	INSURANCE - WORKERS COMPENSATION	09/30/16	09/30/23	Contract Term +7 years
08539	PRIME HEALTHCARE CENTINELA, LLC.	LITIGATION AND CONTRACT COMPLIANCE FORM	09/30/16	09/30/23	Contract Term +7 years
08539	PRIME HEALTHCARE CENTINELA, LLC.	LITIGATION AND CONTRACT COMPLIANCE FORM	09/30/16	09/30/23	Contract Term +7 years
08539	PRIME HEALTHCARE CENTINELA, LLC.	LITIGATION AND CONTRACT COMPLIANCE FORM	09/30/16	09/30/23	Contract Term +7 years
08539	PRIME HEALTHCARE CENTINELA, LLC.	PM/SOW	09/30/16	09/30/23	Contract Term +7 years
08539	PRIME HEALTHCARE CENTINELA, LLC.	PM/SOW	09/30/16	09/30/23	Contract Term +7 years
08539	PRIME HEALTHCARE CENTINELA, LLC.	PM/SOW	09/30/16	09/30/23	Contract Term +7 years
08539	PRIME HEALTHCARE CENTINELA, LLC.	PM/SOW	09/30/16	09/30/23	Contract Term +7 years
08539	PRIME HEALTHCARE CENTINELA, LLC.	PM/SOW AMENDMENT	09/30/16	09/30/23	Contract Term +7 years
08539	PRIME HEALTHCARE CENTINELA, LLC.	PM/SOW AMENDMENT	09/30/16	09/30/23	Contract Term +7 years
08539	PRIME HEALTHCARE CENTINELA, LLC.	REQUIRED LICENSE	09/30/16	09/30/23	Contract Term +7 years
08539	PRIME HEALTHCARE CENTINELA, LLC.	SIGNATURE AUTHORIZATION FORM	09/30/16	09/30/23	Contract Term +7 years
08539	PRIME HEALTHCARE CENTINELA, LLC.	SIGNATURE AUTHORIZATION FORM	09/30/16	09/30/23	Contract Term +7 years
08539	PRIME HEALTHCARE CENTINELA, LLC.	SIGNATURE AUTHORIZATION FORM	09/30/16	09/30/23	Contract Term +7 years
08539	PRIME HEALTHCARE CENTINELA, LLC.	SOLICITATION	09/30/16	09/30/23	Contract Term +7 years
08540	NORTHRIDGE HOSPITAL FOUNDATION	CLOSEOUT FORM	06/30/15	06/30/22	Contract Term +7 years
08547	CHILDREN'S INSTITUTE, INC.	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08547	CHILDREN'S INSTITUTE, INC.	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08547	CHILDREN'S INSTITUTE, INC.	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08547	CHILDREN'S INSTITUTE, INC.	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08547	CHILDREN'S INSTITUTE, INC.	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08547	CHILDREN'S INSTITUTE, INC.	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08547	CHILDREN'S INSTITUTE, INC.	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
08547	CHILDREN'S INSTITUTE, INC.	AUDIT	06/30/16	06/30/23	Contract Term +7 years
08547	CHILDREN'S INSTITUTE, INC.	AWARD LETTER	06/30/16	06/30/23	Contract Term +7 years
08547	CHILDREN'S INSTITUTE, INC.	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08547	CHILDREN'S INSTITUTE, INC.	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08547	CHILDREN'S INSTITUTE, INC.	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08547	CHILDREN'S INSTITUTE, INC.	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08547	CHILDREN'S INSTITUTE, INC.	BOARD OF DIRECTORS	06/30/16	06/30/23	Contract Term +7 years
08547	CHILDREN'S INSTITUTE, INC.	BOARD RESOLUTION	06/30/16	06/30/23	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08547	CHILDREN'S INSTITUTE, INC.	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08547	CHILDREN'S INSTITUTE, INC.	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08547	CHILDREN'S INSTITUTE, INC.	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08547	CHILDREN'S INSTITUTE, INC.	BY-LAWS	06/30/16	06/30/23	Contract Term +7 years
08547	CHILDREN'S INSTITUTE, INC.	CLOSEOUT FORM	06/30/16	06/30/23	Contract Term +7 years
08547	CHILDREN'S INSTITUTE, INC.	CLOSEOUT LETTER	06/30/16	06/30/23	Contract Term +7 years
08547	CHILDREN'S INSTITUTE, INC.	COMPLIANCE GUIDELINES	06/30/16	06/30/23	Contract Term +7 years
08547	CHILDREN'S INSTITUTE, INC.	CONFLICT OF INTEREST FORMS	06/30/16	06/30/23	Contract Term +7 years
08547	CHILDREN'S INSTITUTE, INC.	CONFLICT OF INTEREST FORMS	06/30/16	06/30/23	Contract Term +7 years
08547	CHILDREN'S INSTITUTE, INC.	GA CHECKLIST/CERTIFICATION	06/30/16	06/30/23	Contract Term +7 years
08547	CHILDREN'S INSTITUTE, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08547	CHILDREN'S INSTITUTE, INC.	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08547	CHILDREN'S INSTITUTE, INC.	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
08547	CHILDREN'S INSTITUTE, INC.	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08547	CHILDREN'S INSTITUTE, INC.	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08547	CHILDREN'S INSTITUTE, INC.	IRS/SOS ACCOUNT DETERMINATION	06/30/16	06/30/23	Contract Term +7 years
08547	CHILDREN'S INSTITUTE, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08547	CHILDREN'S INSTITUTE, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08547	CHILDREN'S INSTITUTE, INC.	MEMO TO FILE	06/30/16	06/30/23	Contract Term +7 years
08547	CHILDREN'S INSTITUTE, INC.	MEMORANDUM OF UNDERSTANDING	06/30/16	06/30/23	Contract Term +7 years
08547	CHILDREN'S INSTITUTE, INC.	MEMORANDUM OF UNDERSTANDING	06/30/16	06/30/23	Contract Term +7 years
08547	CHILDREN'S INSTITUTE, INC.	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08547	CHILDREN'S INSTITUTE, INC.	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08547	CHILDREN'S INSTITUTE, INC.	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08547	CHILDREN'S INSTITUTE, INC.	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08547	CHILDREN'S INSTITUTE, INC.	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08547	CHILDREN'S INSTITUTE, INC.	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08547	CHILDREN'S INSTITUTE, INC.	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08547	CHILDREN'S INSTITUTE, INC.	PROPOSAL	06/30/16	06/30/23	Contract Term +7 years
08547	CHILDREN'S INSTITUTE, INC.	REVIEW TOOLS	06/30/16	06/30/23	Contract Term +7 years
08547	CHILDREN'S INSTITUTE, INC.	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08547	CHILDREN'S INSTITUTE, INC.	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08547	CHILDREN'S INSTITUTE, INC.	SOLICITATION	06/30/16	06/30/23	Contract Term +7 years
08547	CHILDREN'S INSTITUTE, INC.	SUMMARY REPORT OF SOLICITATION	06/30/16	06/30/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	AGREEMENT AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	AGREEMENT AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	AWARD LETTER	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	BOARD RESOLUTION	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	BUDGET	12/31/16	12/31/23	Contract Term +7 years

Records Disposition Review FY24-25
Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	BUDGET	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	BUDGET	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	BUDGET	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	BUDGET - FORMAL BUDGET MODIFICATION	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	BUDGET - FORMAL BUDGET MODIFICATION	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	BUDGET - FORMAL BUDGET MODIFICATION	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	BY-LAWS	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	CLOSEOUT FORM	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	CLOSEOUT LETTER	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	COMPLIANCE GUIDELINES	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	GA CHECKLIST/CERTIFICATION	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	INSURANCE - CRIME	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	INSURANCE - CRIME	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	INSURANCE - PROPERTY	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	IRS/SOS ACCOUNT DETERMINATION	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	PM/SOW AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	PROCUREMENT EXCEPTION MEMO	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	PROCUREMENT EXCEPTION MEMO	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	ACR FORM	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	ACR FORM	10/31/15	10/31/22	Contract Term +7 years

Records Disposition Review FY24-25
Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	ACR FORM	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	ACR FORM	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	ACR FORM	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	AGREEMENT	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	AGREEMENT AMENDMENT	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	AGREEMENT AMENDMENT	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	AGREEMENT AMENDMENT	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	AGREEMENT AMENDMENT	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	ARTICLES OF INCORPORATION	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	AUDIT	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	AWARD LETTER	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD APPROVAL DOCUMENT	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD APPROVAL DOCUMENT	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD APPROVAL DOCUMENT	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD APPROVAL DOCUMENT	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD APPROVAL DOCUMENT	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD APPROVAL DOCUMENT	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD OF DIRECTORS	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	BOARD RESOLUTION	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	BUDGET	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	BUDGET	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	BUDGET - AMENDMENT	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	BUDGET - AMENDMENT	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	BUDGET - AMENDMENT	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	BY-LAWS	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	BUDGET - AMENDMENT	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	BY-LAWS	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	CLOSEOUT FORM	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	CONFLICT OF INTEREST FORMS	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	CORRESPONDENCE	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - COMMERCIAL GENERAL	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - CRIME	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROFESSIONAL LIABILITY	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROFESSIONAL LIABILITY	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - PROPERTY	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - WORKERS COMPENSATION	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	INSURANCE - WORKERS COMPENSATION	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	IRS/SOS ACCOUNT DETERMINATION	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	PAYMENT SCHEDULE	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	PAYMENT SCHEDULE	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	PAYMENT SCHEDULE	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	PM/SOW	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	PM/SOW	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	PM/SOW AMENDMENT	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	PM/SOW AMENDMENT	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	PROGRESS REPORT	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	PROGRESS REPORT	10/31/15	10/31/22	Contract Term +7 years

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Contract Administration Purchasing

CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	PROGRESS REPORT	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	PROGRESS REPORT	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	PROOF OF POSTING	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	PROPOSAL	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	REQUIRED LICENSE	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	REVIEW TOOLS	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	REVIEW TOOLS	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	REVIEW TOOLS	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	SIGNATURE AUTHORIZATION FORM	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	SOLICITATION	10/31/15	10/31/22	Contract Term +7 years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	SUMMARY REPORT OF SOLICITATION	10/31/15	10/31/22	Contract Term +7 years
08592	MARIA DEL PILAR RODRIGUEZ	ACR FORM	08/30/15	08/30/22	Contract Term +7 years
08592	MARIA DEL PILAR RODRIGUEZ	ACR FORM	08/30/15	08/30/22	Contract Term +7 years
08592	MARIA DEL PILAR RODRIGUEZ	ACR FORM	08/30/15	08/30/22	Contract Term +7 years
08592	MARIA DEL PILAR RODRIGUEZ	AGREEMENT	08/30/15	08/30/22	Contract Term +7 years
08592	MARIA DEL PILAR RODRIGUEZ	AGREEMENT	08/30/15	08/30/22	Contract Term +7 years
08592	MARIA DEL PILAR RODRIGUEZ	AGREEMENT	08/30/15	08/30/22	Contract Term +7 years
08592	MARIA DEL PILAR RODRIGUEZ	AGREEMENT AMENDMENT	08/30/15	08/30/22	Contract Term +7 years
08592	MARIA DEL PILAR RODRIGUEZ	BOARD APPROVAL DOCUMENT	08/30/15	08/30/22	Contract Term +7 years
08592	MARIA DEL PILAR RODRIGUEZ	BOARD APPROVAL DOCUMENT	08/30/15	08/30/22	Contract Term +7 years
08592	MARIA DEL PILAR RODRIGUEZ	BOARD APPROVAL DOCUMENT	08/30/15	08/30/22	Contract Term +7 years
08592	MARIA DEL PILAR RODRIGUEZ	BOARD APPROVAL DOCUMENT	08/30/15	08/30/22	Contract Term +7 years
08592	MARIA DEL PILAR RODRIGUEZ	BUDGET	08/30/15	08/30/22	Contract Term +7 years
08592	MARIA DEL PILAR RODRIGUEZ	BUDGET	08/30/15	08/30/22	Contract Term +7 years
08592	MARIA DEL PILAR RODRIGUEZ	BUDGET	08/30/15	08/30/22	Contract Term +7 years
08592	MARIA DEL PILAR RODRIGUEZ	BUDGET	08/30/15	08/30/22	Contract Term +7 years
08592	MARIA DEL PILAR RODRIGUEZ	BUDGET - AMENDMENT	08/30/15	08/30/22	Contract Term +7 years
08592	MARIA DEL PILAR RODRIGUEZ	INSURANCE - AUTO COMPREHENSIVE LIABILITY	08/30/15	08/30/22	Contract Term +7 years
08592	MARIA DEL PILAR RODRIGUEZ	INSURANCE - AUTO COMPREHENSIVE LIABILITY	08/30/15	08/30/22	Contract Term +7 years
08592	MARIA DEL PILAR RODRIGUEZ	INSURANCE - COMMERCIAL GENERAL	08/30/15	08/30/22	Contract Term +7 years
08592	MARIA DEL PILAR RODRIGUEZ	INSURANCE - COMMERCIAL GENERAL	08/30/15	08/30/22	Contract Term +7 years
08592	MARIA DEL PILAR RODRIGUEZ	PM/SOW	08/30/15	08/30/22	Contract Term +7 years
08592	MARIA DEL PILAR RODRIGUEZ	PM/SOW	08/30/15	08/30/22	Contract Term +7 years
08592	MARIA DEL PILAR RODRIGUEZ	PM/SOW	08/30/15	08/30/22	Contract Term +7 years
08592	MARIA DEL PILAR RODRIGUEZ	SIGNATURE AUTHORIZATION FORM	08/30/15	08/30/22	Contract Term +7 years
08592	MARIA DEL PILAR RODRIGUEZ	SOLICITATION	08/30/15	08/30/22	Contract Term +7 years
08592	MARIA DEL PILAR RODRIGUEZ	SUMMARY REPORT OF SOLICITATION	08/30/15	08/30/22	Contract Term +7 years
08600	L A BUTLER & ASSOCIATES	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08600	L A BUTLER & ASSOCIATES	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08600	L A BUTLER & ASSOCIATES	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08600	L A BUTLER & ASSOCIATES	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08600	L A BUTLER & ASSOCIATES	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08600	L A BUTLER & ASSOCIATES	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08600	L A BUTLER & ASSOCIATES	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08600	L A BUTLER & ASSOCIATES	BUDGET - AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08600	L A BUTLER & ASSOCIATES	CLOSEOUT FORM	06/30/16	06/30/23	Contract Term +7 years
08600	L A BUTLER & ASSOCIATES	CLOSEOUT LETTER	06/30/16	06/30/23	Contract Term +7 years
08600	L A BUTLER & ASSOCIATES	COMPLIANCE GUIDELINES	06/30/16	06/30/23	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08600	L A BUTLER & ASSOCIATES	CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
08600	L A BUTLER & ASSOCIATES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08600	L A BUTLER & ASSOCIATES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08600	L A BUTLER & ASSOCIATES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08600	L A BUTLER & ASSOCIATES	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08600	L A BUTLER & ASSOCIATES	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08600	L A BUTLER & ASSOCIATES	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08600	L A BUTLER & ASSOCIATES	INSURANCE - CRIME	06/30/16	06/30/23	Contract Term +7 years
08600	L A BUTLER & ASSOCIATES	INSURANCE - PROFESSIONAL LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08600	L A BUTLER & ASSOCIATES	INSURANCE - PROPERTY	06/30/16	06/30/23	Contract Term +7 years
08600	L A BUTLER & ASSOCIATES	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08600	L A BUTLER & ASSOCIATES	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08600	L A BUTLER & ASSOCIATES	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08600	L A BUTLER & ASSOCIATES	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08600	L A BUTLER & ASSOCIATES	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08600	L A BUTLER & ASSOCIATES	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08600	L A BUTLER & ASSOCIATES	PM/SOW AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08600	L A BUTLER & ASSOCIATES	PROCUREMENT EXCEPTION MEMO	06/30/16	06/30/23	Contract Term +7 years
08600	L A BUTLER & ASSOCIATES	REQUIRED LICENSE	06/30/16	06/30/23	Contract Term +7 years
08600	L A BUTLER & ASSOCIATES	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08600	L A BUTLER & ASSOCIATES	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08600	L A BUTLER & ASSOCIATES	SUMMARY REPORT OF SOLICITATION	06/30/16	06/30/23	Contract Term +7 years
08601	NTIER SYSTEMS, INC.	ACR FORM	09/30/16	09/30/23	Contract Term +7 years
08601	NTIER SYSTEMS, INC.	ACR FORM	09/30/16	09/30/23	Contract Term +7 years
08601	NTIER SYSTEMS, INC.	ACR FORM	09/30/16	09/30/23	Contract Term +7 years
08601	NTIER SYSTEMS, INC.	ACR FORM	09/30/16	09/30/23	Contract Term +7 years
08601	NTIER SYSTEMS, INC.	AGREEMENT	09/30/16	09/30/23	Contract Term +7 years
08601	NTIER SYSTEMS, INC.	AGREEMENT	09/30/16	09/30/23	Contract Term +7 years
08601	NTIER SYSTEMS, INC.	AGREEMENT AMENDMENT	09/30/16	09/30/23	Contract Term +7 years
08601	NTIER SYSTEMS, INC.	AGREEMENT AMENDMENT	09/30/16	09/30/23	Contract Term +7 years
08601	NTIER SYSTEMS, INC.	BOARD RESOLUTION	09/30/16	09/30/23	Contract Term +7 years
08601	NTIER SYSTEMS, INC.	BUDGET	09/30/16	09/30/23	Contract Term +7 years
08601	NTIER SYSTEMS, INC.	BUDGET	09/30/16	09/30/23	Contract Term +7 years
08601	NTIER SYSTEMS, INC.	BUDGET - AMENDMENT	09/30/16	09/30/23	Contract Term +7 years
08601	NTIER SYSTEMS, INC.	BUDGET - AMENDMENT	09/30/16	09/30/23	Contract Term +7 years
08601	NTIER SYSTEMS, INC.	CLOSEOUT FORM	09/30/16	09/30/23	Contract Term +7 years
08601	NTIER SYSTEMS, INC.	CLOSEOUT LETTER	09/30/16	09/30/23	Contract Term +7 years
08601	NTIER SYSTEMS, INC.	COMPLIANCE GUIDELINES	09/30/16	09/30/23	Contract Term +7 years
08601	NTIER SYSTEMS, INC.	INFORMAL BIDDING MEMO	09/30/16	09/30/23	Contract Term +7 years
08601	NTIER SYSTEMS, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/30/16	09/30/23	Contract Term +7 years
08601	NTIER SYSTEMS, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/30/16	09/30/23	Contract Term +7 years
08601	NTIER SYSTEMS, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/30/16	09/30/23	Contract Term +7 years
08601	NTIER SYSTEMS, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/30/16	09/30/23	Contract Term +7 years
08601	NTIER SYSTEMS, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/30/16	09/30/23	Contract Term +7 years
08601	NTIER SYSTEMS, INC.	INSURANCE - COMMERCIAL GENERAL	09/30/16	09/30/23	Contract Term +7 years
08601	NTIER SYSTEMS, INC.	INSURANCE - COMMERCIAL GENERAL	09/30/16	09/30/23	Contract Term +7 years
08601	NTIER SYSTEMS, INC.	INSURANCE - COMMERCIAL GENERAL	09/30/16	09/30/23	Contract Term +7 years
08601	NTIER SYSTEMS, INC.	INSURANCE - PROFESSIONAL LIABILITY	09/30/16	09/30/23	Contract Term +7 years
08601	NTIER SYSTEMS, INC.	INSURANCE - WORKERS COMPENSATION	09/30/16	09/30/23	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08601	NTIER SYSTEMS, INC.	INSURANCE - WORKERS COMPENSATION	09/30/16	09/30/23	Contract Term +7 years
08601	NTIER SYSTEMS, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	09/30/16	09/30/23	Contract Term +7 years
08601	NTIER SYSTEMS, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	09/30/16	09/30/23	Contract Term +7 years
08601	NTIER SYSTEMS, INC.	PM/SOW	09/30/16	09/30/23	Contract Term +7 years
08601	NTIER SYSTEMS, INC.	PM/SOW	09/30/16	09/30/23	Contract Term +7 years
08601	NTIER SYSTEMS, INC.	PM/SOW	09/30/16	09/30/23	Contract Term +7 years
08601	NTIER SYSTEMS, INC.	PM/SOW AMENDMENT	09/30/16	09/30/23	Contract Term +7 years
08601	NTIER SYSTEMS, INC.	PROCUREMENT EXCEPTION MEMO	09/30/16	09/30/23	Contract Term +7 years
08601	NTIER SYSTEMS, INC.	REQUIRED LICENSE	09/30/16	09/30/23	Contract Term +7 years
08601	NTIER SYSTEMS, INC.	SIGNATURE AUTHORIZATION FORM	09/30/16	09/30/23	Contract Term +7 years
08601	NTIER SYSTEMS, INC.	SIGNATURE AUTHORIZATION FORM	09/30/16	09/30/23	Contract Term +7 years
08610	CAPITAL IMPACT PARTNERS	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
08610	CAPITAL IMPACT PARTNERS	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
08610	CAPITAL IMPACT PARTNERS	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
08610	CAPITAL IMPACT PARTNERS	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
08610	CAPITAL IMPACT PARTNERS	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
08610	CAPITAL IMPACT PARTNERS	AGREEMENT AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
08610	CAPITAL IMPACT PARTNERS	AGREEMENT AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
08610	CAPITAL IMPACT PARTNERS	AGREEMENT AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
08610	CAPITAL IMPACT PARTNERS	AGREEMENT AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
08610	CAPITAL IMPACT PARTNERS	ARTICLES OF INCORPORATION	12/31/16	12/31/23	Contract Term +7 years
08610	CAPITAL IMPACT PARTNERS	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
08610	CAPITAL IMPACT PARTNERS	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
08610	CAPITAL IMPACT PARTNERS	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
08610	CAPITAL IMPACT PARTNERS	BOARD OF DIRECTORS	12/31/16	12/31/23	Contract Term +7 years
08610	CAPITAL IMPACT PARTNERS	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
08610	CAPITAL IMPACT PARTNERS	BOARD OF DIRECTORS	12/31/16	12/31/23	Contract Term +7 years
08610	CAPITAL IMPACT PARTNERS	BUDGET	12/31/16	12/31/23	Contract Term +7 years
08610	CAPITAL IMPACT PARTNERS	BUDGET - FORMAL BUDGET MODIFICATION	12/31/16	12/31/23	Contract Term +7 years
08610	CAPITAL IMPACT PARTNERS	BUDGET - FORMAL BUDGET MODIFICATION	12/31/16	12/31/23	Contract Term +7 years
08610	CAPITAL IMPACT PARTNERS	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
08610	CAPITAL IMPACT PARTNERS	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	12/31/16	12/31/23	Contract Term +7 years
08610	CAPITAL IMPACT PARTNERS	BY-LAWS	12/31/16	12/31/23	Contract Term +7 years
08610	CAPITAL IMPACT PARTNERS	CLOSEOUT LETTER	12/31/16	12/31/23	Contract Term +7 years
08610	CAPITAL IMPACT PARTNERS	CLOSEOUT LETTER	12/31/16	12/31/23	Contract Term +7 years
08610	CAPITAL IMPACT PARTNERS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
08610	CAPITAL IMPACT PARTNERS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
08610	CAPITAL IMPACT PARTNERS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
08610	CAPITAL IMPACT PARTNERS	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
08610	CAPITAL IMPACT PARTNERS	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
08610	CAPITAL IMPACT PARTNERS	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
08610	CAPITAL IMPACT PARTNERS	INSURANCE - COMMERCIAL GENERAL	12/31/16	12/31/23	Contract Term +7 years
08610	CAPITAL IMPACT PARTNERS	INSURANCE - CRIME	12/31/16	12/31/23	Contract Term +7 years
08610	CAPITAL IMPACT PARTNERS	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
08610	CAPITAL IMPACT PARTNERS	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
08610	CAPITAL IMPACT PARTNERS	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
08610	CAPITAL IMPACT PARTNERS	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
08610	CAPITAL IMPACT PARTNERS	INSURANCE - WORKERS COMPENSATION	12/31/16	12/31/23	Contract Term +7 years
08610	CAPITAL IMPACT PARTNERS	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
08610	CAPITAL IMPACT PARTNERS	PM/SOW	12/31/16	12/31/23	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08610	CAPITAL IMPACT PARTNERS	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
08610	CAPITAL IMPACT PARTNERS	PM/SOW AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
08610	CAPITAL IMPACT PARTNERS	PM/SOW AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
08610	CAPITAL IMPACT PARTNERS	PM/SOW AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
08610	CAPITAL IMPACT PARTNERS	PROCUREMENT EXCEPTION MEMO	12/31/16	12/31/23	Contract Term +7 years
08610	CAPITAL IMPACT PARTNERS	PROGRESS REPORT	12/31/16	12/31/23	Contract Term +7 years
08610	CAPITAL IMPACT PARTNERS	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
08617	PERSIMMONY INTERNATIONAL, INC.	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08617	PERSIMMONY INTERNATIONAL, INC.	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08617	PERSIMMONY INTERNATIONAL, INC.	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08617	PERSIMMONY INTERNATIONAL, INC.	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08617	PERSIMMONY INTERNATIONAL, INC.	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08617	PERSIMMONY INTERNATIONAL, INC.	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08617	PERSIMMONY INTERNATIONAL, INC.	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08617	PERSIMMONY INTERNATIONAL, INC.	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08617	PERSIMMONY INTERNATIONAL, INC.	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08617	PERSIMMONY INTERNATIONAL, INC.	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08617	PERSIMMONY INTERNATIONAL, INC.	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08617	PERSIMMONY INTERNATIONAL, INC.	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08617	PERSIMMONY INTERNATIONAL, INC.	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
08617	PERSIMMONY INTERNATIONAL, INC.	AUDIT	06/30/16	06/30/23	Contract Term +7 years
08617	PERSIMMONY INTERNATIONAL, INC.	AWARD LETTER	06/30/16	06/30/23	Contract Term +7 years
08617	PERSIMMONY INTERNATIONAL, INC.	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08617	PERSIMMONY INTERNATIONAL, INC.	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08617	PERSIMMONY INTERNATIONAL, INC.	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08617	PERSIMMONY INTERNATIONAL, INC.	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08617	PERSIMMONY INTERNATIONAL, INC.	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08617	PERSIMMONY INTERNATIONAL, INC.	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08617	PERSIMMONY INTERNATIONAL, INC.	BUDGET - AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08617	PERSIMMONY INTERNATIONAL, INC.	BUDGET - AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08617	PERSIMMONY INTERNATIONAL, INC.	BY-LAWS	06/30/16	06/30/23	Contract Term +7 years
08617	PERSIMMONY INTERNATIONAL, INC.	COMPLIANCE GUIDELINES	06/30/16	06/30/23	Contract Term +7 years
08617	PERSIMMONY INTERNATIONAL, INC.	GA CHECKLIST/CERTIFICATION	06/30/16	06/30/23	Contract Term +7 years
08617	PERSIMMONY INTERNATIONAL, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08617	PERSIMMONY INTERNATIONAL, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08617	PERSIMMONY INTERNATIONAL, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08617	PERSIMMONY INTERNATIONAL, INC.	PAYMENT SCHEDULE	06/30/16	06/30/23	Contract Term +7 years
08617	PERSIMMONY INTERNATIONAL, INC.	PAYMENT SCHEDULE	06/30/16	06/30/23	Contract Term +7 years
08617	PERSIMMONY INTERNATIONAL, INC.	PAYMENT SCHEDULE	06/30/16	06/30/23	Contract Term +7 years
08617	PERSIMMONY INTERNATIONAL, INC.	PAYMENT SCHEDULE	06/30/16	06/30/23	Contract Term +7 years
08617	PERSIMMONY INTERNATIONAL, INC.	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08617	PERSIMMONY INTERNATIONAL, INC.	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08617	PERSIMMONY INTERNATIONAL, INC.	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08617	PERSIMMONY INTERNATIONAL, INC.	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08617	PERSIMMONY INTERNATIONAL, INC.	PM/SOW AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08617	PERSIMMONY INTERNATIONAL, INC.	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08617	PERSIMMONY INTERNATIONAL, INC.	REVIEW TOOLS	06/30/16	06/30/23	Contract Term +7 years
08617	PERSIMMONY INTERNATIONAL, INC.	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08617	PERSIMMONY INTERNATIONAL, INC.	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08617	PERSIMMONY INTERNATIONAL, INC.	SOLICITATION	06/30/16	06/30/23	Contract Term +7 years
08617	PERSIMMONY INTERNATIONAL, INC.	SUMMARY REPORT OF SOLICITATION	06/30/16	06/30/23	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	ACR FORM	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	ACR FORM	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	ACR FORM	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	ACR FORM	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	ACR FORM	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	ACR FORM	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	ACR FORM	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	AGREEMENT	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	AGREEMENT AMENDMENT	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	AGREEMENT AMENDMENT	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	AGREEMENT AMENDMENT	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	AGREEMENT AMENDMENT	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	ARTICLES OF INCORPORATION	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	AUDIT	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	AWARD LETTER	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	BOARD APPROVAL DOCUMENT	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	BOARD APPROVAL DOCUMENT	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	BOARD APPROVAL DOCUMENT	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	BOARD APPROVAL DOCUMENT	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	BUDGET	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	BUDGET - AMENDMENT	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	BUDGET - AMENDMENT	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	BUDGET - AMENDMENT	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	BUDGET - AMENDMENT	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	CLOSEOUT LETTER	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	CONFLICT OF INTEREST FORMS	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	CONFLICT OF INTEREST FORMS	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	CONFLICT OF INTEREST FORMS	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	CONFLICT OF INTEREST FORMS	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	CORRESPONDENCE	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	INSURANCE - COMMERCIAL GENERAL	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	INSURANCE - COMMERCIAL GENERAL	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	INSURANCE - COMMERCIAL GENERAL	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	INSURANCE - CRIME	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	INSURANCE - PROFESSIONAL LIABILITY	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	INSURANCE - PROFESSIONAL LIABILITY	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	INSURANCE - WORKERS COMPENSATION	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	INSURANCE - WORKERS COMPENSATION	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	LITIGATION AND CONTRACT COMPLIANCE FORM	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	MEMO TO FILE	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	PM/SOW	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	PM/SOW	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	PM/SOW	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	PM/SOW AMENDMENT	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	PM/SOW AMENDMENT	07/31/15	07/31/22	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	PM/SOW AMENDMENT	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	REQUIRED LICENSE	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	REVIEW TOOLS	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	SIGNATURE AUTHORIZATION FORM	07/31/15	07/31/22	Contract Term +7 years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	SOLICITATION	07/31/15	07/31/22	Contract Term +7 years
08627	DRAPER CONSULTING GROUP	ACR FORM	10/31/15	10/31/22	Contract Term +7 years
08627	DRAPER CONSULTING GROUP	ACR FORM	10/31/15	10/31/22	Contract Term +7 years
08627	DRAPER CONSULTING GROUP	ACR FORM	10/31/15	10/31/22	Contract Term +7 years
08627	DRAPER CONSULTING GROUP	ACR FORM	10/31/15	10/31/22	Contract Term +7 years
08627	DRAPER CONSULTING GROUP	AGREEMENT	10/31/15	10/31/22	Contract Term +7 years
08627	DRAPER CONSULTING GROUP	AGREEMENT AMENDMENT	10/31/15	10/31/22	Contract Term +7 years
08627	DRAPER CONSULTING GROUP	AGREEMENT AMENDMENT	10/31/15	10/31/22	Contract Term +7 years
08627	DRAPER CONSULTING GROUP	AGREEMENT AMENDMENT	10/31/15	10/31/22	Contract Term +7 years
08627	DRAPER CONSULTING GROUP	AWARD LETTER	10/31/15	10/31/22	Contract Term +7 years
08627	DRAPER CONSULTING GROUP	BOARD APPROVAL DOCUMENT	10/31/15	10/31/22	Contract Term +7 years
08627	DRAPER CONSULTING GROUP	BUDGET	10/31/15	10/31/22	Contract Term +7 years
08627	DRAPER CONSULTING GROUP	BUDGET - AMENDMENT	10/31/15	10/31/22	Contract Term +7 years
08627	DRAPER CONSULTING GROUP	BUDGET - AMENDMENT	10/31/15	10/31/22	Contract Term +7 years
08627	DRAPER CONSULTING GROUP	BUDGET - AMENDMENT	10/31/15	10/31/22	Contract Term +7 years
08627	DRAPER CONSULTING GROUP	CLOSEOUT FORM	10/31/15	10/31/22	Contract Term +7 years
08627	DRAPER CONSULTING GROUP	CLOSEOUT LETTER	10/31/15	10/31/22	Contract Term +7 years
08627	DRAPER CONSULTING GROUP	CORRESPONDENCE	10/31/15	10/31/22	Contract Term +7 years
08627	DRAPER CONSULTING GROUP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	10/31/15	10/31/22	Contract Term +7 years
08627	DRAPER CONSULTING GROUP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	10/31/15	10/31/22	Contract Term +7 years
08627	DRAPER CONSULTING GROUP	INSURANCE - COMMERCIAL GENERAL	10/31/15	10/31/22	Contract Term +7 years
08627	DRAPER CONSULTING GROUP	INSURANCE - COMMERCIAL GENERAL	10/31/15	10/31/22	Contract Term +7 years
08627	DRAPER CONSULTING GROUP	INSURANCE - COMMERCIAL GENERAL	10/31/15	10/31/22	Contract Term +7 years
08627	DRAPER CONSULTING GROUP	INSURANCE - WORKERS COMPENSATION	10/31/15	10/31/22	Contract Term +7 years
08627	DRAPER CONSULTING GROUP	INSURANCE - WORKERS COMPENSATION	10/31/15	10/31/22	Contract Term +7 years
08627	DRAPER CONSULTING GROUP	LITIGATION AND CONTRACT COMPLIANCE FORM	10/31/15	10/31/22	Contract Term +7 years
08627	DRAPER CONSULTING GROUP	PM/SOW	10/31/15	10/31/22	Contract Term +7 years
08627	DRAPER CONSULTING GROUP	PM/SOW AMENDMENT	10/31/15	10/31/22	Contract Term +7 years
08627	DRAPER CONSULTING GROUP	PM/SOW AMENDMENT	10/31/15	10/31/22	Contract Term +7 years
08627	DRAPER CONSULTING GROUP	PM/SOW AMENDMENT	10/31/15	10/31/22	Contract Term +7 years
08627	DRAPER CONSULTING GROUP	PROCUREMENT EXCEPTION MEMO	10/31/15	10/31/22	Contract Term +7 years
08627	DRAPER CONSULTING GROUP	PROCUREMENT EXCEPTION MEMO	10/31/15	10/31/22	Contract Term +7 years
08627	DRAPER CONSULTING GROUP	PROCUREMENT EXCEPTION MEMO	10/31/15	10/31/22	Contract Term +7 years
08627	DRAPER CONSULTING GROUP	PROCUREMENT EXCEPTION MEMO	10/31/15	10/31/22	Contract Term +7 years
08627	DRAPER CONSULTING GROUP	PROPOSAL	10/31/15	10/31/22	Contract Term +7 years
08627	DRAPER CONSULTING GROUP	REQUIRED LICENSE	10/31/15	10/31/22	Contract Term +7 years
08627	DRAPER CONSULTING GROUP	SIGNATURE AUTHORIZATION FORM	10/31/15	10/31/22	Contract Term +7 years
08690	QUICKSTART	ACR FORM	08/31/16	08/31/23	Contract Term +7 years
08690	QUICKSTART	ACR FORM	08/31/16	08/31/23	Contract Term +7 years
08690	QUICKSTART	ACR FORM	08/31/16	08/31/23	Contract Term +7 years
08690	QUICKSTART	AGREEMENT	08/31/16	08/31/23	Contract Term +7 years
08690	QUICKSTART	AGREEMENT	08/31/16	08/31/23	Contract Term +7 years
08690	QUICKSTART	AGREEMENT AMENDMENT	08/31/16	08/31/23	Contract Term +7 years
08690	QUICKSTART	PROCUREMENT EXCEPTION MEMO	08/31/16	08/31/23	Contract Term +7 years
08690	QUICKSTART	SUMMARY REPORT OF SOLICITATION	08/31/16	08/31/23	Contract Term +7 years
08716	CICLAVIA	ACR FORM	12/31/14	12/31/21	Contract Term +7 years

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08716	CICLAVIA	CONFLICT OF INTEREST FORMS	12/31/14	12/31/21	Contract Term +7 years
08716	CICLAVIA	MEMORANDUM OF UNDERSTANDING	12/31/14	12/31/21	Contract Term +7 years
08716	CICLAVIA	PROCUREMENT EXCEPTION MEMO	12/31/14	12/31/21	Contract Term +7 years
08716	CICLAVIA	REVIEW TOOLS	12/31/14	12/31/21	Contract Term +7 years
08738	ATHENS SERVICES	AGREEMENT	06/30/17	06/30/24	Contract Term +7 years
08738	ATHENS SERVICES	AGREEMENT	06/30/17	06/30/24	Contract Term +7 years
08738	ATHENS SERVICES	AGREEMENT	06/30/17	06/30/24	Contract Term +7 years
08738	ATHENS SERVICES	AGREEMENT	06/30/17	06/30/24	Contract Term +7 years
08738	ATHENS SERVICES	AGREEMENT	06/30/17	06/30/24	Contract Term +7 years
08738	ATHENS SERVICES	AGREEMENT	06/30/17	06/30/24	Contract Term +7 years
08738	ATHENS SERVICES	AGREEMENT	06/30/17	06/30/24	Contract Term +7 years
08738	ATHENS SERVICES	AGREEMENT	06/30/17	06/30/24	Contract Term +7 years
08740	CAPITOL GOVERNMENT CONTRACT SPECIALIST	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/15	06/30/22	Contract Term +7 years
08740	CAPITOL GOVERNMENT CONTRACT SPECIALIST	INSURANCE - COMMERCIAL GENERAL	06/30/15	06/30/22	Contract Term +7 years
08740	CAPITOL GOVERNMENT CONTRACT SPECIALIST	INSURANCE - WORKERS COMPENSATION	06/30/15	06/30/22	Contract Term +7 years
08749	CALIFORNIA COMMUNITY FOUNDATION	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08749	CALIFORNIA COMMUNITY FOUNDATION	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08749	CALIFORNIA COMMUNITY FOUNDATION	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08749	CALIFORNIA COMMUNITY FOUNDATION	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08749	CALIFORNIA COMMUNITY FOUNDATION	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08749	CALIFORNIA COMMUNITY FOUNDATION	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
08749	CALIFORNIA COMMUNITY FOUNDATION	AUDIT	06/30/16	06/30/23	Contract Term +7 years
08749	CALIFORNIA COMMUNITY FOUNDATION	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08749	CALIFORNIA COMMUNITY FOUNDATION	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08749	CALIFORNIA COMMUNITY FOUNDATION	BY-LAWS	06/30/16	06/30/23	Contract Term +7 years
08749	CALIFORNIA COMMUNITY FOUNDATION	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08749	CALIFORNIA COMMUNITY FOUNDATION	BY-LAWS	06/30/16	06/30/23	Contract Term +7 years
08749	CALIFORNIA COMMUNITY FOUNDATION	CLOSEOUT LETTER	06/30/16	06/30/23	Contract Term +7 years
08749	CALIFORNIA COMMUNITY FOUNDATION	CLOSEOUT LETTER	06/30/16	06/30/23	Contract Term +7 years
08749	CALIFORNIA COMMUNITY FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08749	CALIFORNIA COMMUNITY FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08749	CALIFORNIA COMMUNITY FOUNDATION	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08749	CALIFORNIA COMMUNITY FOUNDATION	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08749	CALIFORNIA COMMUNITY FOUNDATION	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08749	CALIFORNIA COMMUNITY FOUNDATION	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08749	CALIFORNIA COMMUNITY FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	06/30/16	06/30/23	Contract Term +7 years
08749	CALIFORNIA COMMUNITY FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08749	CALIFORNIA COMMUNITY FOUNDATION	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08749	CALIFORNIA COMMUNITY FOUNDATION	PM/SOW AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08749	CALIFORNIA COMMUNITY FOUNDATION	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08749	CALIFORNIA COMMUNITY FOUNDATION	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08749	CALIFORNIA COMMUNITY FOUNDATION	STRATEGIC PARTNERSHIP MEMO	06/30/16	06/30/23	Contract Term +7 years
08751	EVALUATION AND TRAINING INSTITUTE	ACR FORM	09/30/15	09/30/22	Contract Term +7 years
08751	EVALUATION AND TRAINING INSTITUTE	AGREEMENT	09/30/15	09/30/22	Contract Term +7 years
08751	EVALUATION AND TRAINING INSTITUTE	AWARD LETTER	09/30/15	09/30/22	Contract Term +7 years
08751	EVALUATION AND TRAINING INSTITUTE	BUDGET	09/30/15	09/30/22	Contract Term +7 years
08751	EVALUATION AND TRAINING INSTITUTE	CLOSEOUT FORM	09/30/15	09/30/22	Contract Term +7 years
08751	EVALUATION AND TRAINING INSTITUTE	CLOSEOUT LETTER	09/30/15	09/30/22	Contract Term +7 years
08751	EVALUATION AND TRAINING INSTITUTE	CONFLICT OF INTEREST FORMS	09/30/15	09/30/22	Contract Term +7 years
08751	EVALUATION AND TRAINING INSTITUTE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/30/15	09/30/22	Contract Term +7 years
08751	EVALUATION AND TRAINING INSTITUTE	INSURANCE - COMMERCIAL GENERAL	09/30/15	09/30/22	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08751	EVALUATION AND TRAINING INSTITUTE	INSURANCE - PROPERTY	09/30/15	09/30/22	Contract Term +7 years
08751	EVALUATION AND TRAINING INSTITUTE	INSURANCE - WORKERS COMPENSATION	09/30/15	09/30/22	Contract Term +7 years
08751	EVALUATION AND TRAINING INSTITUTE	LITIGATION AND CONTRACT COMPLIANCE FORM	09/30/15	09/30/22	Contract Term +7 years
08751	EVALUATION AND TRAINING INSTITUTE	PAYMENT SCHEDULE	09/30/15	09/30/22	Contract Term +7 years
08751	EVALUATION AND TRAINING INSTITUTE	PM/SOW	09/30/15	09/30/22	Contract Term +7 years
08751	EVALUATION AND TRAINING INSTITUTE	PROPOSAL	09/30/15	09/30/22	Contract Term +7 years
08751	EVALUATION AND TRAINING INSTITUTE	REVIEW TOOLS	09/30/15	09/30/22	Contract Term +7 years
08751	EVALUATION AND TRAINING INSTITUTE	SIGNATURE AUTHORIZATION FORM	09/30/15	09/30/22	Contract Term +7 years
08751	EVALUATION AND TRAINING INSTITUTE	SUMMARY REPORT OF SOLICITATION	09/30/15	09/30/22	Contract Term +7 years
08751	EVALUATION AND TRAINING INSTITUTE	SUMMARY REPORT OF SOLICITATION	09/30/15	09/30/22	Contract Term +7 years
08787	THIRD SECTOR NEW ENGLAND, INC.	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08787	THIRD SECTOR NEW ENGLAND, INC.	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08787	THIRD SECTOR NEW ENGLAND, INC.	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08787	THIRD SECTOR NEW ENGLAND, INC.	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08787	THIRD SECTOR NEW ENGLAND, INC.	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08787	THIRD SECTOR NEW ENGLAND, INC.	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08787	THIRD SECTOR NEW ENGLAND, INC.	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08787	THIRD SECTOR NEW ENGLAND, INC.	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08787	THIRD SECTOR NEW ENGLAND, INC.	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08787	THIRD SECTOR NEW ENGLAND, INC.	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08787	THIRD SECTOR NEW ENGLAND, INC.	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08787	THIRD SECTOR NEW ENGLAND, INC.	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
08787	THIRD SECTOR NEW ENGLAND, INC.	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08787	THIRD SECTOR NEW ENGLAND, INC.	BOARD APPROVAL DOCUMENT	06/30/16	06/30/23	Contract Term +7 years
08787	THIRD SECTOR NEW ENGLAND, INC.	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08787	THIRD SECTOR NEW ENGLAND, INC.	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08787	THIRD SECTOR NEW ENGLAND, INC.	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08787	THIRD SECTOR NEW ENGLAND, INC.	BUDGET - FORMAL BUDGET MODIFICATION	06/30/16	06/30/23	Contract Term +7 years
08787	THIRD SECTOR NEW ENGLAND, INC.	BUDGET - FORMAL BUDGET MODIFICATION	06/30/16	06/30/23	Contract Term +7 years
08787	THIRD SECTOR NEW ENGLAND, INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
08787	THIRD SECTOR NEW ENGLAND, INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
08787	THIRD SECTOR NEW ENGLAND, INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
08787	THIRD SECTOR NEW ENGLAND, INC.	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
08787	THIRD SECTOR NEW ENGLAND, INC.	BY-LAWS	06/30/16	06/30/23	Contract Term +7 years
08787	THIRD SECTOR NEW ENGLAND, INC.	COMPLIANCE GUIDELINES	06/30/16	06/30/23	Contract Term +7 years
08787	THIRD SECTOR NEW ENGLAND, INC.	IRS/SOS ACCOUNT DETERMINATION	06/30/16	06/30/23	Contract Term +7 years
08787	THIRD SECTOR NEW ENGLAND, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08787	THIRD SECTOR NEW ENGLAND, INC.	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08787	THIRD SECTOR NEW ENGLAND, INC.	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08787	THIRD SECTOR NEW ENGLAND, INC.	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08787	THIRD SECTOR NEW ENGLAND, INC.	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08787	THIRD SECTOR NEW ENGLAND, INC.	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08787	THIRD SECTOR NEW ENGLAND, INC.	STRATEGIC PARTNERSHIP MEMO	06/30/16	06/30/23	Contract Term +7 years
08787	THIRD SECTOR NEW ENGLAND, INC.	STRATEGIC PARTNERSHIP MEMO	06/30/16	06/30/23	Contract Term +7 years
08787	THIRD SECTOR NEW ENGLAND, INC.	STRATEGIC PARTNERSHIP MEMO	06/30/16	06/30/23	Contract Term +7 years
08787	THIRD SECTOR NEW ENGLAND, INC.	STRATEGIC PARTNERSHIP MEMO	06/30/16	06/30/23	Contract Term +7 years
08789	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	ACR FORM	12/31/15	12/31/22	Contract Term +7 years
08789	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	ACR FORM	12/31/15	12/31/22	Contract Term +7 years
08789	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	AGREEMENT	12/31/15	12/31/22	Contract Term +7 years
08789	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	AGREEMENT AMENDMENT	12/31/15	12/31/22	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08789	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	ARTICLES OF INCORPORATION	12/31/15	12/31/22	Contract Term +7 years
08789	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	BUDGET	12/31/15	12/31/22	Contract Term +7 years
08789	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	BUDGET - FORMAL BUDGET MODIFICATION	12/31/15	12/31/22	Contract Term +7 years
08789	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	12/31/15	12/31/22	Contract Term +7 years
08789	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	12/31/15	12/31/22	Contract Term +7 years
08789	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/15	12/31/22	Contract Term +7 years
08789	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	INSURANCE - COMMERCIAL GENERAL	12/31/15	12/31/22	Contract Term +7 years
08789	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	INSURANCE - WORKERS COMPENSATION	12/31/15	12/31/22	Contract Term +7 years
08789	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	IRS/SOS ACCOUNT DETERMINATION	12/31/15	12/31/22	Contract Term +7 years
08789	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/15	12/31/22	Contract Term +7 years
08789	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	PM/SOW	12/31/15	12/31/22	Contract Term +7 years
08789	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	PM/SOW AMENDMENT	12/31/15	12/31/22	Contract Term +7 years
08789	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	PROCUREMENT EXCEPTION MEMO	12/31/15	12/31/22	Contract Term +7 years
08789	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	PROGRESS REPORT	12/31/15	12/31/22	Contract Term +7 years
08789	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	REQUIRED LICENSE	12/31/15	12/31/22	Contract Term +7 years
08789	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	SIGNATURE AUTHORIZATION FORM	12/31/15	12/31/22	Contract Term +7 years
08824	TULSI CONSULTING INC.	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
08824	TULSI CONSULTING INC.	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
08824	TULSI CONSULTING INC.	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
08824	TULSI CONSULTING INC.	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
08824	TULSI CONSULTING INC.	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
08824	TULSI CONSULTING INC.	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
08824	TULSI CONSULTING INC.	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
08824	TULSI CONSULTING INC.	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
08824	TULSI CONSULTING INC.	AGREEMENT	06/30/17	06/30/24	Contract Term +7 years
08824	TULSI CONSULTING INC.	AGREEMENT	06/30/17	06/30/24	Contract Term +7 years
08824	TULSI CONSULTING INC.	AGREEMENT AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
08824	TULSI CONSULTING INC.	AGREEMENT AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
08824	TULSI CONSULTING INC.	AGREEMENT AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
08824	TULSI CONSULTING INC.	AGREEMENT AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
08824	TULSI CONSULTING INC.	AGREEMENT AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
08824	TULSI CONSULTING INC.	AGREEMENT AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
08824	TULSI CONSULTING INC.	BOARD APPROVAL DOCUMENT	06/30/17	06/30/24	Contract Term +7 years
08824	TULSI CONSULTING INC.	BUDGET	06/30/17	06/30/24	Contract Term +7 years
08824	TULSI CONSULTING INC.	BUDGET	06/30/17	06/30/24	Contract Term +7 years
08824	TULSI CONSULTING INC.	BUDGET - AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
08824	TULSI CONSULTING INC.	BUDGET - AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
08824	TULSI CONSULTING INC.	BUDGET - AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
08824	TULSI CONSULTING INC.	BUDGET - AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
08824	TULSI CONSULTING INC.	BUDGET - AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
08824	TULSI CONSULTING INC.	BUDGET - FORMAL BUDGET MODIFICATION	06/30/17	06/30/24	Contract Term +7 years
08824	TULSI CONSULTING INC.	CLOSEOUT LETTER	06/30/17	06/30/24	Contract Term +7 years
08824	TULSI CONSULTING INC.	CONFLICT OF INTEREST FORMS	06/30/17	06/30/24	Contract Term +7 years
08824	TULSI CONSULTING INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/17	06/30/24	Contract Term +7 years
08824	TULSI CONSULTING INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/17	06/30/24	Contract Term +7 years
08824	TULSI CONSULTING INC.	INSURANCE - COMMERCIAL GENERAL	06/30/17	06/30/24	Contract Term +7 years
08824	TULSI CONSULTING INC.	INSURANCE - PROFESSIONAL LIABILITY	06/30/17	06/30/24	Contract Term +7 years
08824	TULSI CONSULTING INC.	INSURANCE - PROFESSIONAL LIABILITY	06/30/17	06/30/24	Contract Term +7 years
08824	TULSI CONSULTING INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/17	06/30/24	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08824	TULSI CONSULTING INC.	PM/SOW	06/30/17	06/30/24	Contract Term +7 years
08824	TULSI CONSULTING INC.	PM/SOW	06/30/17	06/30/24	Contract Term +7 years
08824	TULSI CONSULTING INC.	PM/SOW AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
08824	TULSI CONSULTING INC.	PM/SOW AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
08824	TULSI CONSULTING INC.	PM/SOW AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
08824	TULSI CONSULTING INC.	PM/SOW AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
08824	TULSI CONSULTING INC.	PM/SOW AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
08824	TULSI CONSULTING INC.	PM/SOW AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
08824	TULSI CONSULTING INC.	REVIEW TOOLS	06/30/17	06/30/24	Contract Term +7 years
08824	TULSI CONSULTING INC.	SIGNATURE AUTHORIZATION FORM	06/30/17	06/30/24	Contract Term +7 years
08824	TULSI CONSULTING INC.	SOLICITATION	06/30/17	06/30/24	Contract Term +7 years
08824	TULSI CONSULTING INC.	SOLICITATION	06/30/17	06/30/24	Contract Term +7 years
08824	TULSI CONSULTING INC.	SUMMARY REPORT OF SOLICITATION	06/30/17	06/30/24	Contract Term +7 years
08825	COUNTY OF LOS ANGELES, DEPARTMENT OF CHILDREN AND FAMILY SERVICES	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
08825	COUNTY OF LOS ANGELES, DEPARTMENT OF CHILDREN AND FAMILY SERVICES	AGREEMENT AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
08829	CCF COMMUNITY INITIATIVES FUND	ACR FORM	01/25/17	01/25/24	Contract Term +7 years
08829	CCF COMMUNITY INITIATIVES FUND	ACR FORM	01/25/17	01/25/24	Contract Term +7 years
08829	CCF COMMUNITY INITIATIVES FUND	AGREEMENT	01/25/17	01/25/24	Contract Term +7 years
08829	CCF COMMUNITY INITIATIVES FUND	AGREEMENT	01/25/17	01/25/24	Contract Term +7 years
08829	CCF COMMUNITY INITIATIVES FUND	BUDGET	01/25/17	01/25/24	Contract Term +7 years
08829	CCF COMMUNITY INITIATIVES FUND	BUDGET	01/25/17	01/25/24	Contract Term +7 years
08829	CCF COMMUNITY INITIATIVES FUND	BY-LAWS	01/25/17	01/25/24	Contract Term +7 years
08829	CCF COMMUNITY INITIATIVES FUND	INFORMAL BIDDING MEMO	01/25/17	01/25/24	Contract Term +7 years
08829	CCF COMMUNITY INITIATIVES FUND	INFORMAL BIDDING MEMO	01/25/17	01/25/24	Contract Term +7 years
08829	CCF COMMUNITY INITIATIVES FUND	INSURANCE - AUTO COMPREHENSIVE LIABILITY	01/25/17	01/25/24	Contract Term +7 years
08829	CCF COMMUNITY INITIATIVES FUND	INSURANCE - AUTO COMPREHENSIVE LIABILITY	01/25/17	01/25/24	Contract Term +7 years
08829	CCF COMMUNITY INITIATIVES FUND	INSURANCE - AUTO COMPREHENSIVE LIABILITY	01/25/17	01/25/24	Contract Term +7 years
08829	CCF COMMUNITY INITIATIVES FUND	INSURANCE - COMMERCIAL GENERAL	01/25/17	01/25/24	Contract Term +7 years
08829	CCF COMMUNITY INITIATIVES FUND	INSURANCE - COMMERCIAL GENERAL	01/25/17	01/25/24	Contract Term +7 years
08829	CCF COMMUNITY INITIATIVES FUND	INSURANCE - COMMERCIAL GENERAL	01/25/17	01/25/24	Contract Term +7 years
08829	CCF COMMUNITY INITIATIVES FUND	INSURANCE - WORKERS COMPENSATION	01/25/17	01/25/24	Contract Term +7 years
08829	CCF COMMUNITY INITIATIVES FUND	INSURANCE - WORKERS COMPENSATION	01/25/17	01/25/24	Contract Term +7 years
08829	CCF COMMUNITY INITIATIVES FUND	INSURANCE - WORKERS COMPENSATION	01/25/17	01/25/24	Contract Term +7 years
08829	CCF COMMUNITY INITIATIVES FUND	IRS/SOS ACCOUNT DETERMINATION	01/25/17	01/25/24	Contract Term +7 years
08829	CCF COMMUNITY INITIATIVES FUND	IRS/SOS ACCOUNT DETERMINATION	01/25/17	01/25/24	Contract Term +7 years
08829	CCF COMMUNITY INITIATIVES FUND	LITIGATION AND CONTRACT COMPLIANCE FORM	01/25/17	01/25/24	Contract Term +7 years
08829	CCF COMMUNITY INITIATIVES FUND	LITIGATION AND CONTRACT COMPLIANCE FORM	01/25/17	01/25/24	Contract Term +7 years
08829	CCF COMMUNITY INITIATIVES FUND	MEMORANDUM OF UNDERSTANDING	01/25/17	01/25/24	Contract Term +7 years
08829	CCF COMMUNITY INITIATIVES FUND	MEMORANDUM OF UNDERSTANDING	01/25/17	01/25/24	Contract Term +7 years
08829	CCF COMMUNITY INITIATIVES FUND	PM/SOW	01/25/17	01/25/24	Contract Term +7 years
08829	CCF COMMUNITY INITIATIVES FUND	PM/SOW	01/25/17	01/25/24	Contract Term +7 years
08829	CCF COMMUNITY INITIATIVES FUND	SIGNATURE AUTHORIZATION FORM	01/25/17	01/25/24	Contract Term +7 years
08829	CCF COMMUNITY INITIATIVES FUND	SIGNATURE AUTHORIZATION FORM	01/25/17	01/25/24	Contract Term +7 years
08852	MY FIRST STEPS MOBILE CHILD CARE	ACR FORM	08/30/15	08/30/22	Contract Term +7 years
08852	MY FIRST STEPS MOBILE CHILD CARE	ACR FORM	08/30/15	08/30/22	Contract Term +7 years
08852	MY FIRST STEPS MOBILE CHILD CARE	ACR FORM	08/30/15	08/30/22	Contract Term +7 years
08852	MY FIRST STEPS MOBILE CHILD CARE	AGREEMENT	08/30/15	08/30/22	Contract Term +7 years
08852	MY FIRST STEPS MOBILE CHILD CARE	AGREEMENT	08/30/15	08/30/22	Contract Term +7 years
08852	MY FIRST STEPS MOBILE CHILD CARE	AGREEMENT AMENDMENT	08/30/15	08/30/22	Contract Term +7 years

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08852	MY FIRST STEPS MOBILE CHILD CARE	BUDGET	08/30/15	08/30/22	Contract Term +7 years
08852	MY FIRST STEPS MOBILE CHILD CARE	BUDGET	08/30/15	08/30/22	Contract Term +7 years
08852	MY FIRST STEPS MOBILE CHILD CARE	BUDGET - AMENDMENT	08/30/15	08/30/22	Contract Term +7 years
08852	MY FIRST STEPS MOBILE CHILD CARE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	08/30/15	08/30/22	Contract Term +7 years
08852	MY FIRST STEPS MOBILE CHILD CARE	INSURANCE - COMMERCIAL GENERAL	08/30/15	08/30/22	Contract Term +7 years
08852	MY FIRST STEPS MOBILE CHILD CARE	INSURANCE - COMMERCIAL GENERAL	08/30/15	08/30/22	Contract Term +7 years
08852	MY FIRST STEPS MOBILE CHILD CARE	INSURANCE - WORKERS COMPENSATION	08/30/15	08/30/22	Contract Term +7 years
08852	MY FIRST STEPS MOBILE CHILD CARE	PM/SOW	08/30/15	08/30/22	Contract Term +7 years
08852	MY FIRST STEPS MOBILE CHILD CARE	PM/SOW	08/30/15	08/30/22	Contract Term +7 years
08852	MY FIRST STEPS MOBILE CHILD CARE	PROCUREMENT EXCEPTION MEMO	08/30/15	08/30/22	Contract Term +7 years
08852	MY FIRST STEPS MOBILE CHILD CARE	SIGNATURE AUTHORIZATION FORM	08/30/15	08/30/22	Contract Term +7 years
08852	MY FIRST STEPS MOBILE CHILD CARE	SUMMARY REPORT OF SOLICITATION	08/30/15	08/30/22	Contract Term +7 years
08852	MY FIRST STEPS MOBILE CHILD CARE	SUMMARY REPORT OF SOLICITATION	08/30/15	08/30/22	Contract Term +7 years
08853	THIRD SECTOR CAPITAL PARTNERS, INC.	ACR FORM	09/30/15	09/30/22	Contract Term +7 years
08853	THIRD SECTOR CAPITAL PARTNERS, INC.	ACR FORM	09/30/15	09/30/22	Contract Term +7 years
08853	THIRD SECTOR CAPITAL PARTNERS, INC.	AGREEMENT	09/30/15	09/30/22	Contract Term +7 years
08853	THIRD SECTOR CAPITAL PARTNERS, INC.	AGREEMENT AMENDMENT	09/30/15	09/30/22	Contract Term +7 years
08853	THIRD SECTOR CAPITAL PARTNERS, INC.	ARTICLES OF INCORPORATION	09/30/15	09/30/22	Contract Term +7 years
08853	THIRD SECTOR CAPITAL PARTNERS, INC.	BUDGET	09/30/15	09/30/22	Contract Term +7 years
08853	THIRD SECTOR CAPITAL PARTNERS, INC.	BUDGET - AMENDMENT	09/30/15	09/30/22	Contract Term +7 years
08853	THIRD SECTOR CAPITAL PARTNERS, INC.	BY-LAWS	09/30/15	09/30/22	Contract Term +7 years
08853	THIRD SECTOR CAPITAL PARTNERS, INC.	CLOSEOUT FORM	09/30/15	09/30/22	Contract Term +7 years
08853	THIRD SECTOR CAPITAL PARTNERS, INC.	CLOSEOUT LETTER	09/30/15	09/30/22	Contract Term +7 years
08853	THIRD SECTOR CAPITAL PARTNERS, INC.	CLOSEOUT LETTER	09/30/15	09/30/22	Contract Term +7 years
08853	THIRD SECTOR CAPITAL PARTNERS, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/30/15	09/30/22	Contract Term +7 years
08853	THIRD SECTOR CAPITAL PARTNERS, INC.	CLOSEOUT LETTER	09/30/15	09/30/22	Contract Term +7 years
08853	THIRD SECTOR CAPITAL PARTNERS, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/30/15	09/30/22	Contract Term +7 years
08853	THIRD SECTOR CAPITAL PARTNERS, INC.	INSURANCE - COMMERCIAL GENERAL	09/30/15	09/30/22	Contract Term +7 years
08853	THIRD SECTOR CAPITAL PARTNERS, INC.	INSURANCE - COMMERCIAL GENERAL	09/30/15	09/30/22	Contract Term +7 years
08853	THIRD SECTOR CAPITAL PARTNERS, INC.	INSURANCE - WORKERS COMPENSATION	09/30/15	09/30/22	Contract Term +7 years
08853	THIRD SECTOR CAPITAL PARTNERS, INC.	IRS/SOS ACCOUNT DETERMINATION	09/30/15	09/30/22	Contract Term +7 years
08853	THIRD SECTOR CAPITAL PARTNERS, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	09/30/15	09/30/22	Contract Term +7 years
08853	THIRD SECTOR CAPITAL PARTNERS, INC.	PM/SOW	09/30/15	09/30/22	Contract Term +7 years
08853	THIRD SECTOR CAPITAL PARTNERS, INC.	PM/SOW AMENDMENT	09/30/15	09/30/22	Contract Term +7 years
08853	THIRD SECTOR CAPITAL PARTNERS, INC.	PROCUREMENT EXCEPTION MEMO	09/30/15	09/30/22	Contract Term +7 years
08853	THIRD SECTOR CAPITAL PARTNERS, INC.	SIGNATURE AUTHORIZATION FORM	09/30/15	09/30/22	Contract Term +7 years
08857	THE GLEN PRICE GROUP	ACR FORM	02/29/16	02/28/23	Contract Term +7 years
08857	THE GLEN PRICE GROUP	AGREEMENT	02/29/16	02/28/23	Contract Term +7 years
08857	THE GLEN PRICE GROUP	ARTICLES OF INCORPORATION	02/29/16	02/28/23	Contract Term +7 years
08857	THE GLEN PRICE GROUP	BUDGET	02/29/16	02/28/23	Contract Term +7 years
08857	THE GLEN PRICE GROUP	BY-LAWS	02/29/16	02/28/23	Contract Term +7 years
08857	THE GLEN PRICE GROUP	CLOSEOUT FORM	02/29/16	02/28/23	Contract Term +7 years
08857	THE GLEN PRICE GROUP	INSURANCE - COMMERCIAL GENERAL	02/29/16	02/28/23	Contract Term +7 years
08857	THE GLEN PRICE GROUP	LITIGATION AND CONTRACT COMPLIANCE FORM	02/29/16	02/28/23	Contract Term +7 years
08857	THE GLEN PRICE GROUP	PM/SOW	02/29/16	02/28/23	Contract Term +7 years
08857	THE GLEN PRICE GROUP	PROCUREMENT EXCEPTION MEMO	02/29/16	02/28/23	Contract Term +7 years
08857	THE GLEN PRICE GROUP	SIGNATURE AUTHORIZATION FORM	02/29/16	02/28/23	Contract Term +7 years
08865	RED VANS MANAGEMENT SERVICES DBA PRIME TIME SHUTTLE	ACR FORM	08/30/15	08/30/22	Contract Term +7 years
08865	RED VANS MANAGEMENT SERVICES DBA PRIME TIME SHUTTLE	ACR FORM	08/30/15	08/30/22	Contract Term +7 years
08865	RED VANS MANAGEMENT SERVICES DBA PRIME TIME SHUTTLE	ACR FORM	08/30/15	08/30/22	Contract Term +7 years

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08865	RED VANS MANAGEMENT SERVICES DBA PRIME TIME SHUTTLE	AGREEMENT	08/30/15	08/30/22	Contract Term +7 years
08865	RED VANS MANAGEMENT SERVICES DBA PRIME TIME SHUTTLE	AGREEMENT	08/30/15	08/30/22	Contract Term +7 years
08865	RED VANS MANAGEMENT SERVICES DBA PRIME TIME SHUTTLE	AGREEMENT AMENDMENT	08/30/15	08/30/22	Contract Term +7 years
08865	RED VANS MANAGEMENT SERVICES DBA PRIME TIME SHUTTLE	BUDGET	08/30/15	08/30/22	Contract Term +7 years
08865	RED VANS MANAGEMENT SERVICES DBA PRIME TIME SHUTTLE	BUDGET	08/30/15	08/30/22	Contract Term +7 years
08865	RED VANS MANAGEMENT SERVICES DBA PRIME TIME SHUTTLE	BUDGET - AMENDMENT	08/30/15	08/30/22	Contract Term +7 years
08865	RED VANS MANAGEMENT SERVICES DBA PRIME TIME SHUTTLE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	08/30/15	08/30/22	Contract Term +7 years
08865	RED VANS MANAGEMENT SERVICES DBA PRIME TIME SHUTTLE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	08/30/15	08/30/22	Contract Term +7 years
08865	RED VANS MANAGEMENT SERVICES DBA PRIME TIME SHUTTLE	INSURANCE - COMMERCIAL GENERAL	08/30/15	08/30/22	Contract Term +7 years
08865	RED VANS MANAGEMENT SERVICES DBA PRIME TIME SHUTTLE	INSURANCE - COMMERCIAL GENERAL	08/30/15	08/30/22	Contract Term +7 years
08865	RED VANS MANAGEMENT SERVICES DBA PRIME TIME SHUTTLE	PM/SOW	08/30/15	08/30/22	Contract Term +7 years
08865	RED VANS MANAGEMENT SERVICES DBA PRIME TIME SHUTTLE	PM/SOW	08/30/15	08/30/22	Contract Term +7 years
08865	RED VANS MANAGEMENT SERVICES DBA PRIME TIME SHUTTLE	PROCUREMENT EXCEPTION MEMO	08/30/15	08/30/22	Contract Term +7 years
08865	RED VANS MANAGEMENT SERVICES DBA PRIME TIME SHUTTLE	SIGNATURE AUTHORIZATION FORM	08/30/15	08/30/22	Contract Term +7 years
08865	RED VANS MANAGEMENT SERVICES DBA PRIME TIME SHUTTLE	SUMMARY REPORT OF SOLICITATION	08/30/15	08/30/22	Contract Term +7 years
08865	RED VANS MANAGEMENT SERVICES DBA PRIME TIME SHUTTLE	SUMMARY REPORT OF SOLICITATION	08/30/15	08/30/22	Contract Term +7 years
08878	3DNA, CORP. DBA NATIONBUILDER	ACR FORM	08/01/15	08/01/22	Contract Term +7 years
08878	3DNA, CORP. DBA NATIONBUILDER	AGREEMENT	08/01/15	08/01/22	Contract Term +7 years
08878	3DNA, CORP. DBA NATIONBUILDER	BUDGET	08/01/15	08/01/22	Contract Term +7 years
08878	3DNA, CORP. DBA NATIONBUILDER	PM/SOW	08/01/15	08/01/22	Contract Term +7 years
08881	MELTWATER	ACR FORM	03/31/16	03/31/23	Contract Term +7 years
08881	MELTWATER	AGREEMENT	03/31/16	03/31/23	Contract Term +7 years
08881	MELTWATER	BUDGET	03/31/16	03/31/23	Contract Term +7 years
08881	MELTWATER	PM/SOW	03/31/16	03/31/23	Contract Term +7 years
08886	L.A. CARE HEALTH PLAN	AGREEMENT	06/30/15	06/30/22	Contract Term +7 years
08887	CHILDREN NOW	ACR FORM	11/15/15	11/15/22	Contract Term +7 years
08887	CHILDREN NOW	ACR FORM	11/15/15	11/15/22	Contract Term +7 years
08887	CHILDREN NOW	AGREEMENT	11/15/15	11/15/22	Contract Term +7 years
08887	CHILDREN NOW	AGREEMENT AMENDMENT	11/15/15	11/15/22	Contract Term +7 years
08887	CHILDREN NOW	ARTICLES OF INCORPORATION	11/15/15	11/15/22	Contract Term +7 years
08887	CHILDREN NOW	BOARD OF DIRECTORS	11/15/15	11/15/22	Contract Term +7 years
08887	CHILDREN NOW	BUDGET	11/15/15	11/15/22	Contract Term +7 years
08887	CHILDREN NOW	BY-LAWS	11/15/15	11/15/22	Contract Term +7 years
08887	CHILDREN NOW	CLOSEOUT FORM	11/15/15	11/15/22	Contract Term +7 years
08887	CHILDREN NOW	CLOSEOUT LETTER	11/15/15	11/15/22	Contract Term +7 years
08887	CHILDREN NOW	CLOSEOUT LETTER	11/15/15	11/15/22	Contract Term +7 years
08887	CHILDREN NOW	INSURANCE - AUTO COMPREHENSIVE LIABILITY	11/15/15	11/15/22	Contract Term +7 years
08887	CHILDREN NOW	INSURANCE - AUTO COMPREHENSIVE LIABILITY	11/15/15	11/15/22	Contract Term +7 years
08887	CHILDREN NOW	INSURANCE - COMMERCIAL GENERAL	11/15/15	11/15/22	Contract Term +7 years
08887	CHILDREN NOW	INSURANCE - COMMERCIAL GENERAL	11/15/15	11/15/22	Contract Term +7 years
08887	CHILDREN NOW	INSURANCE - WORKERS COMPENSATION	11/15/15	11/15/22	Contract Term +7 years
08887	CHILDREN NOW	INSURANCE - WORKERS COMPENSATION	11/15/15	11/15/22	Contract Term +7 years
08887	CHILDREN NOW	IRS/SOS ACCOUNT DETERMINATION	11/15/15	11/15/22	Contract Term +7 years
08887	CHILDREN NOW	LITIGATION AND CONTRACT COMPLIANCE FORM	11/15/15	11/15/22	Contract Term +7 years
08887	CHILDREN NOW	PAYMENT SCHEDULE	11/15/15	11/15/22	Contract Term +7 years
08887	CHILDREN NOW	PAYMENT SCHEDULE	11/15/15	11/15/22	Contract Term +7 years
08887	CHILDREN NOW	PM/SOW	11/15/15	11/15/22	Contract Term +7 years
08887	CHILDREN NOW	PM/SOW AMENDMENT	11/15/15	11/15/22	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
08887	CHILDREN NOW	PROCUREMENT EXCEPTION MEMO	11/15/15	11/15/22	Contract Term +7 years
08887	CHILDREN NOW	SIGNATURE AUTHORIZATION FORM	11/15/15	11/15/22	Contract Term +7 years
08907	DJ BOOGIE DOWN DJ SERVICES	ACR FORM	08/30/15	08/30/22	Contract Term +7 years
08907	DJ BOOGIE DOWN DJ SERVICES	ACR FORM	08/30/15	08/30/22	Contract Term +7 years
08907	DJ BOOGIE DOWN DJ SERVICES	AGREEMENT	08/30/15	08/30/22	Contract Term +7 years
08907	DJ BOOGIE DOWN DJ SERVICES	AGREEMENT	08/30/15	08/30/22	Contract Term +7 years
08907	DJ BOOGIE DOWN DJ SERVICES	BUDGET	08/30/15	08/30/22	Contract Term +7 years
08907	DJ BOOGIE DOWN DJ SERVICES	BUDGET	08/30/15	08/30/22	Contract Term +7 years
08907	DJ BOOGIE DOWN DJ SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	08/30/15	08/30/22	Contract Term +7 years
08907	DJ BOOGIE DOWN DJ SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	08/30/15	08/30/22	Contract Term +7 years
08907	DJ BOOGIE DOWN DJ SERVICES	INSURANCE - COMMERCIAL GENERAL	08/30/15	08/30/22	Contract Term +7 years
08907	DJ BOOGIE DOWN DJ SERVICES	INSURANCE - COMMERCIAL GENERAL	08/30/15	08/30/22	Contract Term +7 years
08907	DJ BOOGIE DOWN DJ SERVICES	PM/SOW	08/30/15	08/30/22	Contract Term +7 years
08907	DJ BOOGIE DOWN DJ SERVICES	PM/SOW	08/30/15	08/30/22	Contract Term +7 years
08907	DJ BOOGIE DOWN DJ SERVICES	REQUIRED LICENSE	08/30/15	08/30/22	Contract Term +7 years
08907	DJ BOOGIE DOWN DJ SERVICES	SIGNATURE AUTHORIZATION FORM	08/30/15	08/30/22	Contract Term +7 years
08907	DJ BOOGIE DOWN DJ SERVICES	SUMMARY REPORT OF SOLICITATION	08/30/15	08/30/22	Contract Term +7 years
08907	DJ BOOGIE DOWN DJ SERVICES	SUMMARY REPORT OF SOLICITATION	08/30/15	08/30/22	Contract Term +7 years
08912	GINA AIREY CONSULTING	ACR FORM	10/31/15	10/31/22	Contract Term +7 years
08912	GINA AIREY CONSULTING	AGREEMENT	10/31/15	10/31/22	Contract Term +7 years
08912	GINA AIREY CONSULTING	AGREEMENT	10/31/15	10/31/22	Contract Term +7 years
08912	GINA AIREY CONSULTING	BOARD RESOLUTION	10/31/15	10/31/22	Contract Term +7 years
08912	GINA AIREY CONSULTING	BOARD RESOLUTION	10/31/15	10/31/22	Contract Term +7 years
08912	GINA AIREY CONSULTING	BUDGET	10/31/15	10/31/22	Contract Term +7 years
08912	GINA AIREY CONSULTING	BUDGET	10/31/15	10/31/22	Contract Term +7 years
08912	GINA AIREY CONSULTING	BUDGET	10/31/15	10/31/22	Contract Term +7 years
08912	GINA AIREY CONSULTING	INSURANCE - AUTO COMPREHENSIVE LIABILITY	10/31/15	10/31/22	Contract Term +7 years
08912	GINA AIREY CONSULTING	INSURANCE - AUTO COMPREHENSIVE LIABILITY	10/31/15	10/31/22	Contract Term +7 years
08912	GINA AIREY CONSULTING	INSURANCE - COMMERCIAL GENERAL	10/31/15	10/31/22	Contract Term +7 years
08912	GINA AIREY CONSULTING	INSURANCE - WORKERS COMPENSATION	10/31/15	10/31/22	Contract Term +7 years
08912	GINA AIREY CONSULTING	LITIGATION AND CONTRACT COMPLIANCE FORM	10/31/15	10/31/22	Contract Term +7 years
08912	GINA AIREY CONSULTING	LITIGATION AND CONTRACT COMPLIANCE FORM	10/31/15	10/31/22	Contract Term +7 years
08912	GINA AIREY CONSULTING	PM/SOW	10/31/15	10/31/22	Contract Term +7 years
08912	GINA AIREY CONSULTING	PM/SOW	10/31/15	10/31/22	Contract Term +7 years
08912	GINA AIREY CONSULTING	SIGNATURE AUTHORIZATION FORM	10/31/15	10/31/22	Contract Term +7 years
08912	GINA AIREY CONSULTING	SIGNATURE AUTHORIZATION FORM	10/31/15	10/31/22	Contract Term +7 years
08912	GINA AIREY CONSULTING	SUMMARY REPORT OF SOLICITATION	10/31/15	10/31/22	Contract Term +7 years
08924	ICAN ASSOCIATES	MEMORANDUM OF UNDERSTANDING	12/31/15	12/31/22	Contract Term +7 years
08924	ICAN ASSOCIATES	MEMORANDUM OF UNDERSTANDING	12/31/15	12/31/22	Contract Term +7 years
08925	SMART BEGININGS/EASY PREVENTIONS	MEMORANDUM OF UNDERSTANDING	12/31/15	12/31/22	Contract Term +7 years
08926	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	MEMORANDUM OF UNDERSTANDING	12/31/15	12/31/22	Contract Term +7 years
08927	CHILD CARE FOOD PROGRAM ROUNDTABLE	MEMORANDUM OF UNDERSTANDING	12/31/15	12/31/22	Contract Term +7 years
08928	LOS ANGELES CHILD GUIDANCE CLINIC	MEMORANDUM OF UNDERSTANDING	12/31/15	12/31/22	Contract Term +7 years
08929	VISION Y COMPROMISO	MEMORANDUM OF UNDERSTANDING	12/31/15	12/31/22	Contract Term +7 years
08937	MAINLINE INFORMATION SYSTEMS, INC.	ACR FORM	06/30/15	06/30/22	Contract Term +7 years
08938	MAINLINE INFORMATION SYSTEMS, INC.	ACR FORM	06/30/15	06/30/22	Contract Term +7 years
08939	LAURA VALLES & ASSOCIATES, INC.	ACR FORM	07/15/15	07/15/22	Contract Term +7 years
08939	LAURA VALLES & ASSOCIATES, INC.	ACR FORM	07/15/15	07/15/22	Contract Term +7 years
08939	LAURA VALLES & ASSOCIATES, INC.	AGREEMENT	07/15/15	07/15/22	Contract Term +7 years

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08939	LAURA VALLES & ASSOCIATES, INC.	BUDGET	07/15/15	07/15/22	Contract Term +7 years
08939	LAURA VALLES & ASSOCIATES, INC.	CLOSEOUT FORM	07/15/15	07/15/22	Contract Term +7 years
08939	LAURA VALLES & ASSOCIATES, INC.	CLOSEOUT LETTER	07/15/15	07/15/22	Contract Term +7 years
08939	LAURA VALLES & ASSOCIATES, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/15/15	07/15/22	Contract Term +7 years
08939	LAURA VALLES & ASSOCIATES, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	07/15/15	07/15/22	Contract Term +7 years
08939	LAURA VALLES & ASSOCIATES, INC.	INSURANCE - COMMERCIAL GENERAL	07/15/15	07/15/22	Contract Term +7 years
08939	LAURA VALLES & ASSOCIATES, INC.	INSURANCE - WORKERS COMPENSATION	07/15/15	07/15/22	Contract Term +7 years
08939	LAURA VALLES & ASSOCIATES, INC.	PM/SOW	07/15/15	07/15/22	Contract Term +7 years
08948	RAND CORPORATION	ACR FORM	01/31/17	01/31/24	Contract Term +7 years
08948	RAND CORPORATION	AGREEMENT	01/31/17	01/31/24	Contract Term +7 years
08948	RAND CORPORATION	ARTICLES OF INCORPORATION	01/31/17	01/31/24	Contract Term +7 years
08948	RAND CORPORATION	AWARD LETTER	01/31/17	01/31/24	Contract Term +7 years
08948	RAND CORPORATION	BUDGET	01/31/17	01/31/24	Contract Term +7 years
08948	RAND CORPORATION	BY-LAWS	01/31/17	01/31/24	Contract Term +7 years
08948	RAND CORPORATION	CLOSEOUT FORM	01/31/17	01/31/24	Contract Term +7 years
08948	RAND CORPORATION	CLOSEOUT LETTER	01/31/17	01/31/24	Contract Term +7 years
08948	RAND CORPORATION	COMPLIANCE GUIDELINES	01/31/17	01/31/24	Contract Term +7 years
08948	RAND CORPORATION	COMPLIANCE GUIDELINES	01/31/17	01/31/24	Contract Term +7 years
08948	RAND CORPORATION	CONFLICT OF INTEREST FORMS	01/31/17	01/31/24	Contract Term +7 years
08948	RAND CORPORATION	PAYMENT SCHEDULE	01/31/17	01/31/24	Contract Term +7 years
08948	RAND CORPORATION	PM/SOW	01/31/17	01/31/24	Contract Term +7 years
08948	RAND CORPORATION	REVIEW TOOLS	01/31/17	01/31/24	Contract Term +7 years
08948	RAND CORPORATION	SIGNATURE AUTHORIZATION FORM	01/31/17	01/31/24	Contract Term +7 years
08948	RAND CORPORATION	SOLICITATION	01/31/17	01/31/24	Contract Term +7 years
08948	RAND CORPORATION	SOLICITATION	01/31/17	01/31/24	Contract Term +7 years
08948	RAND CORPORATION	SOLICITATION	01/31/17	01/31/24	Contract Term +7 years
08948	RAND CORPORATION	SUMMARY REPORT OF SOLICITATION	01/31/17	01/31/24	Contract Term +7 years
08952	DEBORAH DARO TUGGLE	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
08952	DEBORAH DARO TUGGLE	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
08952	DEBORAH DARO TUGGLE	AGREEMENT	06/30/17	06/30/24	Contract Term +7 years
08952	DEBORAH DARO TUGGLE	AGREEMENT	06/30/17	06/30/24	Contract Term +7 years
08952	DEBORAH DARO TUGGLE	BUDGET	06/30/17	06/30/24	Contract Term +7 years
08952	DEBORAH DARO TUGGLE	BUDGET	06/30/17	06/30/24	Contract Term +7 years
08952	DEBORAH DARO TUGGLE	PM/SOW	06/30/17	06/30/24	Contract Term +7 years
08952	DEBORAH DARO TUGGLE	PM/SOW	06/30/17	06/30/24	Contract Term +7 years
08952	DEBORAH DARO TUGGLE	PROCUREMENT EXCEPTION MEMO	06/30/17	06/30/24	Contract Term +7 years
08953	JUDITH R. WEINSTEIN	ACR FORM	12/31/15	12/31/22	Contract Term +7 years
08953	JUDITH R. WEINSTEIN	AGREEMENT	12/31/15	12/31/22	Contract Term +7 years
08953	JUDITH R. WEINSTEIN	BUDGET	12/31/15	12/31/22	Contract Term +7 years
08953	JUDITH R. WEINSTEIN	CLOSEOUT FORM	12/31/15	12/31/22	Contract Term +7 years
08953	JUDITH R. WEINSTEIN	CLOSEOUT LETTER	12/31/15	12/31/22	Contract Term +7 years
08953	JUDITH R. WEINSTEIN	COMPLIANCE GUIDELINES	12/31/15	12/31/22	Contract Term +7 years
08953	JUDITH R. WEINSTEIN	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/15	12/31/22	Contract Term +7 years
08953	JUDITH R. WEINSTEIN	INSURANCE - COMMERCIAL GENERAL	12/31/15	12/31/22	Contract Term +7 years
08953	JUDITH R. WEINSTEIN	INSURANCE - WORKERS COMPENSATION	12/31/15	12/31/22	Contract Term +7 years
08953	JUDITH R. WEINSTEIN	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/15	12/31/22	Contract Term +7 years
08953	JUDITH R. WEINSTEIN	PM/SOW	12/31/15	12/31/22	Contract Term +7 years
08953	JUDITH R. WEINSTEIN	REQUIRED LICENSE	12/31/15	12/31/22	Contract Term +7 years
08953	JUDITH R. WEINSTEIN	SIGNATURE AUTHORIZATION FORM	12/31/15	12/31/22	Contract Term +7 years
08956	ECHO INTERPRETING	ACR FORM	08/30/15	08/30/22	Contract Term +7 years

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08956	ECHO INTERPRETING	ACR FORM	08/30/15	08/30/22	Contract Term +7 years
08956	ECHO INTERPRETING	AGREEMENT	08/30/15	08/30/22	Contract Term +7 years
08956	ECHO INTERPRETING	AGREEMENT	08/30/15	08/30/22	Contract Term +7 years
08956	ECHO INTERPRETING	BUDGET	08/30/15	08/30/22	Contract Term +7 years
08956	ECHO INTERPRETING	BUDGET	08/30/15	08/30/22	Contract Term +7 years
08956	ECHO INTERPRETING	INSURANCE - AUTO COMPREHENSIVE LIABILITY	08/30/15	08/30/22	Contract Term +7 years
08956	ECHO INTERPRETING	INSURANCE - AUTO COMPREHENSIVE LIABILITY	08/30/15	08/30/22	Contract Term +7 years
08956	ECHO INTERPRETING	INSURANCE - AUTO COMPREHENSIVE LIABILITY	08/30/15	08/30/22	Contract Term +7 years
08956	ECHO INTERPRETING	INSURANCE - COMMERCIAL GENERAL	08/30/15	08/30/22	Contract Term +7 years
08956	ECHO INTERPRETING	PM/SOW	08/30/15	08/30/22	Contract Term +7 years
08956	ECHO INTERPRETING	PM/SOW	08/30/15	08/30/22	Contract Term +7 years
08956	ECHO INTERPRETING	PROCUREMENT EXCEPTION MEMO	08/30/15	08/30/22	Contract Term +7 years
08956	ECHO INTERPRETING	REQUIRED LICENSE	08/30/15	08/30/22	Contract Term +7 years
08956	ECHO INTERPRETING	SIGNATURE AUTHORIZATION FORM	08/30/15	08/30/22	Contract Term +7 years
08956	ECHO INTERPRETING	SUMMARY REPORT OF SOLICITATION	08/30/15	08/30/22	Contract Term +7 years
08956	ECHO INTERPRETING	SUMMARY REPORT OF SOLICITATION	08/30/15	08/30/22	Contract Term +7 years
08970	I-SIGN INTERPRETER	ACR FORM	08/30/15	08/30/22	Contract Term +7 years
08970	I-SIGN INTERPRETER	AGREEMENT	08/30/15	08/30/22	Contract Term +7 years
08970	I-SIGN INTERPRETER	BUDGET	08/30/15	08/30/22	Contract Term +7 years
08970	I-SIGN INTERPRETER	INSURANCE - COMMERCIAL GENERAL	08/30/15	08/30/22	Contract Term +7 years
08970	I-SIGN INTERPRETER	PM/SOW	08/30/15	08/30/22	Contract Term +7 years
08970	I-SIGN INTERPRETER	REQUIRED LICENSE	08/30/15	08/30/22	Contract Term +7 years
08970	I-SIGN INTERPRETER	SIGNATURE AUTHORIZATION FORM	08/30/15	08/30/22	Contract Term +7 years
08974	LOS ANGELES AREA CHAMBER OF COMMERCE FOUNDATION	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08974	LOS ANGELES AREA CHAMBER OF COMMERCE FOUNDATION	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08974	LOS ANGELES AREA CHAMBER OF COMMERCE FOUNDATION	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
08974	LOS ANGELES AREA CHAMBER OF COMMERCE FOUNDATION	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08974	LOS ANGELES AREA CHAMBER OF COMMERCE FOUNDATION	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08974	LOS ANGELES AREA CHAMBER OF COMMERCE FOUNDATION	ARTICLES OF INCORPORATION	06/30/16	06/30/23	Contract Term +7 years
08974	LOS ANGELES AREA CHAMBER OF COMMERCE FOUNDATION	BUDGET	06/30/16	06/30/23	Contract Term +7 years
08974	LOS ANGELES AREA CHAMBER OF COMMERCE FOUNDATION	BUDGET - AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08974	LOS ANGELES AREA CHAMBER OF COMMERCE FOUNDATION	BUDGET - FORMAL BUDGET MODIFICATION CORRESPONDENCE	06/30/16	06/30/23	Contract Term +7 years
08974	LOS ANGELES AREA CHAMBER OF COMMERCE FOUNDATION	BY-LAWS	06/30/16	06/30/23	Contract Term +7 years
08974	LOS ANGELES AREA CHAMBER OF COMMERCE FOUNDATION	CLOSEOUT FORM	06/30/16	06/30/23	Contract Term +7 years
08974	LOS ANGELES AREA CHAMBER OF COMMERCE FOUNDATION	CLOSEOUT LETTER	06/30/16	06/30/23	Contract Term +7 years
08974	LOS ANGELES AREA CHAMBER OF COMMERCE FOUNDATION	COMPLIANCE GUIDELINES	06/30/16	06/30/23	Contract Term +7 years
08974	LOS ANGELES AREA CHAMBER OF COMMERCE FOUNDATION	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
08974	LOS ANGELES AREA CHAMBER OF COMMERCE FOUNDATION	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
08974	LOS ANGELES AREA CHAMBER OF COMMERCE FOUNDATION	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
08974	LOS ANGELES AREA CHAMBER OF COMMERCE FOUNDATION	IRS/SOS ACCOUNT DETERMINATION	06/30/16	06/30/23	Contract Term +7 years
08974	LOS ANGELES AREA CHAMBER OF COMMERCE FOUNDATION	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
08974	LOS ANGELES AREA CHAMBER OF COMMERCE FOUNDATION	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
08974	LOS ANGELES AREA CHAMBER OF COMMERCE FOUNDATION	PM/SOW AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
08974	LOS ANGELES AREA CHAMBER OF COMMERCE FOUNDATION	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08974	LOS ANGELES AREA CHAMBER OF COMMERCE FOUNDATION	PROGRESS REPORT	06/30/16	06/30/23	Contract Term +7 years
08974	LOS ANGELES AREA CHAMBER OF COMMERCE FOUNDATION	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
08974	LOS ANGELES AREA CHAMBER OF COMMERCE FOUNDATION	STRATEGIC PARTNERSHIP MEMO	06/30/16	06/30/23	Contract Term +7 years
08980	IHEART MEDIA	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
08985	VIVA STRATEGY AND COMUNICATION LLC	ACR FORM	12/31/15	12/31/22	Contract Term +7 years
08985	VIVA STRATEGY AND COMUNICATION LLC	AGREEMENT	12/31/15	12/31/22	Contract Term +7 years

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08985	VIVA STRATEGY AND COMUNICATION LLC	ARTICLES OF INCORPORATION	12/31/15	12/31/22	Contract Term +7 years
08985	VIVA STRATEGY AND COMUNICATION LLC	BUDGET	12/31/15	12/31/22	Contract Term +7 years
08985	VIVA STRATEGY AND COMUNICATION LLC	BUDGET	12/31/15	12/31/22	Contract Term +7 years
08985	VIVA STRATEGY AND COMUNICATION LLC	CLOSEOUT FORM	12/31/15	12/31/22	Contract Term +7 years
08985	VIVA STRATEGY AND COMUNICATION LLC	COMPLIANCE GUIDELINES	12/31/15	12/31/22	Contract Term +7 years
08985	VIVA STRATEGY AND COMUNICATION LLC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/15	12/31/22	Contract Term +7 years
08985	VIVA STRATEGY AND COMUNICATION LLC	INSURANCE - COMMERCIAL GENERAL	12/31/15	12/31/22	Contract Term +7 years
08985	VIVA STRATEGY AND COMUNICATION LLC	INSURANCE - PROFESSIONAL LIABILITY	12/31/15	12/31/22	Contract Term +7 years
08985	VIVA STRATEGY AND COMUNICATION LLC	INSURANCE - WORKERS COMPENSATION	12/31/15	12/31/22	Contract Term +7 years
08985	VIVA STRATEGY AND COMUNICATION LLC	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/15	12/31/22	Contract Term +7 years
08985	VIVA STRATEGY AND COMUNICATION LLC	PM/SOW	12/31/15	12/31/22	Contract Term +7 years
08985	VIVA STRATEGY AND COMUNICATION LLC	PM/SOW	12/31/15	12/31/22	Contract Term +7 years
08985	VIVA STRATEGY AND COMUNICATION LLC	PROCUREMENT EXCEPTION MEMO	12/31/15	12/31/22	Contract Term +7 years
08985	VIVA STRATEGY AND COMUNICATION LLC	REQUIRED LICENSE	12/31/15	12/31/22	Contract Term +7 years
08985	VIVA STRATEGY AND COMUNICATION LLC	SIGNATURE AUTHORIZATION FORM	12/31/15	12/31/22	Contract Term +7 years
08986	JULIE TUGEND CONSULTING	ACR FORM	08/31/15	08/31/22	Contract Term +7 years
08986	JULIE TUGEND CONSULTING	AGREEMENT	08/31/15	08/31/22	Contract Term +7 years
08986	JULIE TUGEND CONSULTING	SIGNATURE AUTHORIZATION FORM	08/31/15	08/31/22	Contract Term +7 years
08987	LA QUETTA SHAMBLEE	ACR FORM	08/31/15	08/31/22	Contract Term +7 years
08987	LA QUETTA SHAMBLEE	AGREEMENT	08/31/15	08/31/22	Contract Term +7 years
08987	LA QUETTA SHAMBLEE	SIGNATURE AUTHORIZATION FORM	08/31/15	08/31/22	Contract Term +7 years
08988	LAURA VALLES & ASSOCIATES	ACR FORM	08/31/15	08/31/22	Contract Term +7 years
08988	LAURA VALLES & ASSOCIATES	AGREEMENT	08/31/15	08/31/22	Contract Term +7 years
08988	LAURA VALLES & ASSOCIATES	SIGNATURE AUTHORIZATION FORM	08/31/15	08/31/22	Contract Term +7 years
08997	HENLEY & ASSOCIATES	ACR FORM	08/31/15	08/31/22	Contract Term +7 years
08997	HENLEY & ASSOCIATES	AGREEMENT	08/31/15	08/31/22	Contract Term +7 years
08997	HENLEY & ASSOCIATES	SIGNATURE AUTHORIZATION FORM	08/31/15	08/31/22	Contract Term +7 years
09008	CALIFORNIA ASSOCIATION OF NONPROFITS	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
09008	CALIFORNIA ASSOCIATION OF NONPROFITS	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
09008	CALIFORNIA ASSOCIATION OF NONPROFITS	BUDGET	06/30/16	06/30/23	Contract Term +7 years
09008	CALIFORNIA ASSOCIATION OF NONPROFITS	BUDGET	06/30/16	06/30/23	Contract Term +7 years
09008	CALIFORNIA ASSOCIATION OF NONPROFITS	BY-LAWS	06/30/16	06/30/23	Contract Term +7 years
09008	CALIFORNIA ASSOCIATION OF NONPROFITS	CLOSEOUT LETTER	06/30/16	06/30/23	Contract Term +7 years
09008	CALIFORNIA ASSOCIATION OF NONPROFITS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
09008	CALIFORNIA ASSOCIATION OF NONPROFITS	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
09008	CALIFORNIA ASSOCIATION OF NONPROFITS	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
09008	CALIFORNIA ASSOCIATION OF NONPROFITS	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
09008	CALIFORNIA ASSOCIATION OF NONPROFITS	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
09008	CALIFORNIA ASSOCIATION OF NONPROFITS	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
09008	CALIFORNIA ASSOCIATION OF NONPROFITS	STRATEGIC PARTNERSHIP MEMO	06/30/16	06/30/23	Contract Term +7 years
09011	ECHO INTERPRETING, LLC	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
09011	ECHO INTERPRETING, LLC	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
09011	ECHO INTERPRETING, LLC	AGREEMENT	06/30/17	06/30/24	Contract Term +7 years
09011	ECHO INTERPRETING, LLC	AGREEMENT	06/30/17	06/30/24	Contract Term +7 years
09011	ECHO INTERPRETING, LLC	AWARD LETTER	06/30/17	06/30/24	Contract Term +7 years
09011	ECHO INTERPRETING, LLC	BUDGET	06/30/17	06/30/24	Contract Term +7 years
09011	ECHO INTERPRETING, LLC	BUDGET	06/30/17	06/30/24	Contract Term +7 years
09011	ECHO INTERPRETING, LLC	CLOSEOUT LETTER	06/30/17	06/30/24	Contract Term +7 years

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09011	ECHO INTERPRETING, LLC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/17	06/30/24	Contract Term +7 years
09011	ECHO INTERPRETING, LLC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/17	06/30/24	Contract Term +7 years
09011	ECHO INTERPRETING, LLC	INSURANCE - COMMERCIAL GENERAL	06/30/17	06/30/24	Contract Term +7 years
09011	ECHO INTERPRETING, LLC	INSURANCE - COMMERCIAL GENERAL	06/30/17	06/30/24	Contract Term +7 years
09011	ECHO INTERPRETING, LLC	PM/SOW	06/30/17	06/30/24	Contract Term +7 years
09011	ECHO INTERPRETING, LLC	PM/SOW	06/30/17	06/30/24	Contract Term +7 years
09011	ECHO INTERPRETING, LLC	PROPOSAL	06/30/17	06/30/24	Contract Term +7 years
09011	ECHO INTERPRETING, LLC	PROPOSAL	06/30/17	06/30/24	Contract Term +7 years
09011	ECHO INTERPRETING, LLC	PROPOSAL	06/30/17	06/30/24	Contract Term +7 years
09011	ECHO INTERPRETING, LLC	REQUIRED LICENSE	06/30/17	06/30/24	Contract Term +7 years
09011	ECHO INTERPRETING, LLC	REVIEW TOOLS	06/30/17	06/30/24	Contract Term +7 years
09011	ECHO INTERPRETING, LLC	SIGNATURE AUTHORIZATION FORM	06/30/17	06/30/24	Contract Term +7 years
09011	ECHO INTERPRETING, LLC	SIGNATURE AUTHORIZATION FORM	06/30/17	06/30/24	Contract Term +7 years
09011	ECHO INTERPRETING, LLC	SOLICITATION	06/30/17	06/30/24	Contract Term +7 years
09011	ECHO INTERPRETING, LLC	SUMMARY REPORT OF SOLICITATION	06/30/17	06/30/24	Contract Term +7 years
09014	SPIRITT FAMILY SERVICES	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
09014	SPIRITT FAMILY SERVICES	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
09014	SPIRITT FAMILY SERVICES	AGREEMENT	06/30/17	06/30/24	Contract Term +7 years
09014	SPIRITT FAMILY SERVICES	AGREEMENT	06/30/17	06/30/24	Contract Term +7 years
09014	SPIRITT FAMILY SERVICES	AWARD LETTER	06/30/17	06/30/24	Contract Term +7 years
09014	SPIRITT FAMILY SERVICES	BOARD RESOLUTION	06/30/17	06/30/24	Contract Term +7 years
09014	SPIRITT FAMILY SERVICES	BOARD RESOLUTION	06/30/17	06/30/24	Contract Term +7 years
09014	SPIRITT FAMILY SERVICES	BUDGET	06/30/17	06/30/24	Contract Term +7 years
09014	SPIRITT FAMILY SERVICES	BUDGET	06/30/17	06/30/24	Contract Term +7 years
09014	SPIRITT FAMILY SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/17	06/30/24	Contract Term +7 years
09014	SPIRITT FAMILY SERVICES	BUDGET	06/30/17	06/30/24	Contract Term +7 years
09014	SPIRITT FAMILY SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/17	06/30/24	Contract Term +7 years
09014	SPIRITT FAMILY SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/17	06/30/24	Contract Term +7 years
09014	SPIRITT FAMILY SERVICES	INSURANCE - COMMERCIAL GENERAL	06/30/17	06/30/24	Contract Term +7 years
09014	SPIRITT FAMILY SERVICES	INSURANCE - COMMERCIAL GENERAL	06/30/17	06/30/24	Contract Term +7 years
09014	SPIRITT FAMILY SERVICES	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/17	06/30/24	Contract Term +7 years
09014	SPIRITT FAMILY SERVICES	PM/SOW	06/30/17	06/30/24	Contract Term +7 years
09014	SPIRITT FAMILY SERVICES	PM/SOW	06/30/17	06/30/24	Contract Term +7 years
09014	SPIRITT FAMILY SERVICES	PROPOSAL	06/30/17	06/30/24	Contract Term +7 years
09014	SPIRITT FAMILY SERVICES	PROPOSAL	06/30/17	06/30/24	Contract Term +7 years
09014	SPIRITT FAMILY SERVICES	PROPOSAL	06/30/17	06/30/24	Contract Term +7 years
09014	SPIRITT FAMILY SERVICES	REQUIRED LICENSE	06/30/17	06/30/24	Contract Term +7 years
09014	SPIRITT FAMILY SERVICES	REVIEW TOOLS	06/30/17	06/30/24	Contract Term +7 years
09014	SPIRITT FAMILY SERVICES	SIGNATURE AUTHORIZATION FORM	06/30/17	06/30/24	Contract Term +7 years
09014	SPIRITT FAMILY SERVICES	SIGNATURE AUTHORIZATION FORM	06/30/17	06/30/24	Contract Term +7 years
09014	SPIRITT FAMILY SERVICES	SOLICITATION	06/30/17	06/30/24	Contract Term +7 years
09014	SPIRITT FAMILY SERVICES	SUMMARY REPORT OF SOLICITATION	06/30/17	06/30/24	Contract Term +7 years
09019	STUDIO 116 CORP	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
09019	STUDIO 116 CORP	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
09019	STUDIO 116 CORP	AGREEMENT	06/30/17	06/30/24	Contract Term +7 years
09019	STUDIO 116 CORP	AGREEMENT	06/30/17	06/30/24	Contract Term +7 years
09019	STUDIO 116 CORP	AWARD LETTER	06/30/17	06/30/24	Contract Term +7 years
09019	STUDIO 116 CORP	BUDGET	06/30/17	06/30/24	Contract Term +7 years
09019	STUDIO 116 CORP	BUDGET	06/30/17	06/30/24	Contract Term +7 years
09019	STUDIO 116 CORP	CLOSEOUT LETTER	06/30/17	06/30/24	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
09019	STUDIO 116 CORP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/17	06/30/24	Contract Term +7 years
09019	STUDIO 116 CORP	INSURANCE - COMMERCIAL GENERAL	06/30/17	06/30/24	Contract Term +7 years
09019	STUDIO 116 CORP	PM/SOW	06/30/17	06/30/24	Contract Term +7 years
09019	STUDIO 116 CORP	PM/SOW	06/30/17	06/30/24	Contract Term +7 years
09019	STUDIO 116 CORP	PROPOSAL	06/30/17	06/30/24	Contract Term +7 years
09019	STUDIO 116 CORP	PROPOSAL	06/30/17	06/30/24	Contract Term +7 years
09019	STUDIO 116 CORP	REQUIRED LICENSE	06/30/17	06/30/24	Contract Term +7 years
09019	STUDIO 116 CORP	REVIEW TOOLS	06/30/17	06/30/24	Contract Term +7 years
09019	STUDIO 116 CORP	SIGNATURE AUTHORIZATION FORM	06/30/17	06/30/24	Contract Term +7 years
09019	STUDIO 116 CORP	SIGNATURE AUTHORIZATION FORM	06/30/17	06/30/24	Contract Term +7 years
09019	STUDIO 116 CORP	SOLICITATION	06/30/17	06/30/24	Contract Term +7 years
09019	STUDIO 116 CORP	SUMMARY REPORT OF SOLICITATION	06/30/17	06/30/24	Contract Term +7 years
09020	ADVANCEMENT PROJECT	AGREEMENT	09/13/16	09/13/23	Contract Term +7 years
09020	ADVANCEMENT PROJECT	ARTICLES OF INCORPORATION	09/13/16	09/13/23	Contract Term +7 years
09020	ADVANCEMENT PROJECT	BUDGET	09/13/16	09/13/23	Contract Term +7 years
09020	ADVANCEMENT PROJECT	BY-LAWS	09/13/16	09/13/23	Contract Term +7 years
09020	ADVANCEMENT PROJECT	CLOSEOUT FORM	09/13/16	09/13/23	Contract Term +7 years
09020	ADVANCEMENT PROJECT	CLOSEOUT LETTER	09/13/16	09/13/23	Contract Term +7 years
09020	ADVANCEMENT PROJECT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/13/16	09/13/23	Contract Term +7 years
09020	ADVANCEMENT PROJECT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/13/16	09/13/23	Contract Term +7 years
09020	ADVANCEMENT PROJECT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/13/16	09/13/23	Contract Term +7 years
09020	ADVANCEMENT PROJECT	INSURANCE - COMMERCIAL GENERAL	09/13/16	09/13/23	Contract Term +7 years
09020	ADVANCEMENT PROJECT	INSURANCE - COMMERCIAL GENERAL	09/13/16	09/13/23	Contract Term +7 years
09020	ADVANCEMENT PROJECT	INSURANCE - COMMERCIAL GENERAL	09/13/16	09/13/23	Contract Term +7 years
09020	ADVANCEMENT PROJECT	INSURANCE - WORKERS COMPENSATION	09/13/16	09/13/23	Contract Term +7 years
09020	ADVANCEMENT PROJECT	INSURANCE - COMMERCIAL GENERAL	09/13/16	09/13/23	Contract Term +7 years
09020	ADVANCEMENT PROJECT	INSURANCE - WORKERS COMPENSATION	09/13/16	09/13/23	Contract Term +7 years
09020	ADVANCEMENT PROJECT	INSURANCE - WORKERS COMPENSATION	09/13/16	09/13/23	Contract Term +7 years
09020	ADVANCEMENT PROJECT	INSURANCE - WORKERS COMPENSATION	09/13/16	09/13/23	Contract Term +7 years
09020	ADVANCEMENT PROJECT	IRS/SOS ACCOUNT DETERMINATION	09/13/16	09/13/23	Contract Term +7 years
09020	ADVANCEMENT PROJECT	LITIGATION AND CONTRACT COMPLIANCE FORM	09/13/16	09/13/23	Contract Term +7 years
09020	ADVANCEMENT PROJECT	PM/SOW	09/13/16	09/13/23	Contract Term +7 years
09020	ADVANCEMENT PROJECT	PROCUREMENT EXCEPTION MEMO	09/13/16	09/13/23	Contract Term +7 years
09020	ADVANCEMENT PROJECT	PROPOSAL	09/13/16	09/13/23	Contract Term +7 years
09020	ADVANCEMENT PROJECT	REQUIRED LICENSE	09/13/16	09/13/23	Contract Term +7 years
09020	ADVANCEMENT PROJECT	SIGNATURE AUTHORIZATION FORM	09/13/16	09/13/23	Contract Term +7 years
09025	MOODY FAMILY CHILD CARE	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
09025	MOODY FAMILY CHILD CARE	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
09025	MOODY FAMILY CHILD CARE	AWARD LETTER	06/30/16	06/30/23	Contract Term +7 years
09025	MOODY FAMILY CHILD CARE	BUDGET	06/30/16	06/30/23	Contract Term +7 years
09025	MOODY FAMILY CHILD CARE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
09025	MOODY FAMILY CHILD CARE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
09025	MOODY FAMILY CHILD CARE	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
09025	MOODY FAMILY CHILD CARE	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
09025	MOODY FAMILY CHILD CARE	PROPOSAL	06/30/16	06/30/23	Contract Term +7 years
09025	MOODY FAMILY CHILD CARE	REQUIRED LICENSE	06/30/16	06/30/23	Contract Term +7 years
09025	MOODY FAMILY CHILD CARE	REVIEW TOOLS	06/30/16	06/30/23	Contract Term +7 years
09025	MOODY FAMILY CHILD CARE	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
09025	MOODY FAMILY CHILD CARE	SOLICITATION	06/30/16	06/30/23	Contract Term +7 years
09025	MOODY FAMILY CHILD CARE	SUMMARY REPORT OF SOLICITATION	06/30/16	06/30/23	Contract Term +7 years

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09028	THE INNOVA GROUP INC	ACR FORM	11/30/15	11/30/22	Contract Term +7 years
09028	THE INNOVA GROUP INC	AGREEMENT	11/30/15	11/30/22	Contract Term +7 years
09028	THE INNOVA GROUP INC	BUDGET	11/30/15	11/30/22	Contract Term +7 years
09028	THE INNOVA GROUP INC	CLOSEOUT FORM	11/30/15	11/30/22	Contract Term +7 years
09028	THE INNOVA GROUP INC	CLOSEOUT LETTER	11/30/15	11/30/22	Contract Term +7 years
09028	THE INNOVA GROUP INC	COMPLIANCE GUIDELINES	11/30/15	11/30/22	Contract Term +7 years
09028	THE INNOVA GROUP INC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	11/30/15	11/30/22	Contract Term +7 years
09028	THE INNOVA GROUP INC	INSURANCE - COMMERCIAL GENERAL	11/30/15	11/30/22	Contract Term +7 years
09028	THE INNOVA GROUP INC	INSURANCE - WORKERS COMPENSATION	11/30/15	11/30/22	Contract Term +7 years
09028	THE INNOVA GROUP INC	LITIGATION AND CONTRACT COMPLIANCE FORM	11/30/15	11/30/22	Contract Term +7 years
09028	THE INNOVA GROUP INC	PM/SOW	11/30/15	11/30/22	Contract Term +7 years
09028	THE INNOVA GROUP INC	SIGNATURE AUTHORIZATION FORM	11/30/15	11/30/22	Contract Term +7 years
09031	JANE HAMMERSLOUGH	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
09031	JANE HAMMERSLOUGH	AWARD LETTER	06/30/16	06/30/23	Contract Term +7 years
09031	JANE HAMMERSLOUGH	BUDGET	06/30/16	06/30/23	Contract Term +7 years
09031	JANE HAMMERSLOUGH	CLOSEOUT LETTER	06/30/16	06/30/23	Contract Term +7 years
09031	JANE HAMMERSLOUGH	CONFLICT OF INTEREST FORMS	06/30/16	06/30/23	Contract Term +7 years
09031	JANE HAMMERSLOUGH	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
09031	JANE HAMMERSLOUGH	PROPOSAL	06/30/16	06/30/23	Contract Term +7 years
09031	JANE HAMMERSLOUGH	REVIEW TOOLS	06/30/16	06/30/23	Contract Term +7 years
09031	JANE HAMMERSLOUGH	SOLICITATION	06/30/16	06/30/23	Contract Term +7 years
09031	JANE HAMMERSLOUGH	SUMMARY REPORT OF SOLICITATION	06/30/16	06/30/23	Contract Term +7 years
09043	RICHARD MOXLEY	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
09043	RICHARD MOXLEY	BUDGET	06/30/16	06/30/23	Contract Term +7 years
09043	RICHARD MOXLEY	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
09044	LUSI GARCIA	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
09044	LUSI GARCIA	BUDGET	06/30/16	06/30/23	Contract Term +7 years
09044	LUSI GARCIA	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
09046	ACCREDITED REHABILITATION CONSULTANTS, INC.	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
09046	ACCREDITED REHABILITATION CONSULTANTS, INC.	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
09046	ACCREDITED REHABILITATION CONSULTANTS, INC.	AGREEMENT	06/30/17	06/30/24	Contract Term +7 years
09046	ACCREDITED REHABILITATION CONSULTANTS, INC.	AGREEMENT	06/30/17	06/30/24	Contract Term +7 years
09046	ACCREDITED REHABILITATION CONSULTANTS, INC.	BOARD RESOLUTION	06/30/17	06/30/24	Contract Term +7 years
09046	ACCREDITED REHABILITATION CONSULTANTS, INC.	BUDGET	06/30/17	06/30/24	Contract Term +7 years
09046	ACCREDITED REHABILITATION CONSULTANTS, INC.	BUDGET	06/30/17	06/30/24	Contract Term +7 years
09046	ACCREDITED REHABILITATION CONSULTANTS, INC.	BY-LAWS	06/30/17	06/30/24	Contract Term +7 years
09046	ACCREDITED REHABILITATION CONSULTANTS, INC.	CORRESPONDENCE	06/30/17	06/30/24	Contract Term +7 years
09046	ACCREDITED REHABILITATION CONSULTANTS, INC.	INFORMAL BIDDING MEMO	06/30/17	06/30/24	Contract Term +7 years
09046	ACCREDITED REHABILITATION CONSULTANTS, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/17	06/30/24	Contract Term +7 years
09046	ACCREDITED REHABILITATION CONSULTANTS, INC.	INSURANCE - COMMERCIAL GENERAL	06/30/17	06/30/24	Contract Term +7 years
09046	ACCREDITED REHABILITATION CONSULTANTS, INC.	INSURANCE - COMMERCIAL GENERAL	06/30/17	06/30/24	Contract Term +7 years
09046	ACCREDITED REHABILITATION CONSULTANTS, INC.	INSURANCE - PROFESSIONAL LIABILITY	06/30/17	06/30/24	Contract Term +7 years
09046	ACCREDITED REHABILITATION CONSULTANTS, INC.	INSURANCE - PROFESSIONAL LIABILITY	06/30/17	06/30/24	Contract Term +7 years
09046	ACCREDITED REHABILITATION CONSULTANTS, INC.	INSURANCE - WORKERS COMPENSATION	06/30/17	06/30/24	Contract Term +7 years
09046	ACCREDITED REHABILITATION CONSULTANTS, INC.	INSURANCE - WORKERS COMPENSATION	06/30/17	06/30/24	Contract Term +7 years
09046	ACCREDITED REHABILITATION CONSULTANTS, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/17	06/30/24	Contract Term +7 years
09046	ACCREDITED REHABILITATION CONSULTANTS, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/17	06/30/24	Contract Term +7 years
09046	ACCREDITED REHABILITATION CONSULTANTS, INC.	PM/SOW	06/30/17	06/30/24	Contract Term +7 years
09046	ACCREDITED REHABILITATION CONSULTANTS, INC.	PM/SOW	06/30/17	06/30/24	Contract Term +7 years
09046	ACCREDITED REHABILITATION CONSULTANTS, INC.	REQUIRED LICENSE	06/30/17	06/30/24	Contract Term +7 years

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09046	ACCREDITED REHABILITATION CONSULTANTS, INC.	SIGNATURE AUTHORIZATION FORM	06/30/17	06/30/24	Contract Term +7 years
09046	ACCREDITED REHABILITATION CONSULTANTS, INC.	SIGNATURE AUTHORIZATION FORM	06/30/17	06/30/24	Contract Term +7 years
09046	ACCREDITED REHABILITATION CONSULTANTS, INC.	SUMMARY REPORT OF SOLICITATION	06/30/17	06/30/24	Contract Term +7 years
09051	CARINA CRISTIANO	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
09051	CARINA CRISTIANO	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
09051	CARINA CRISTIANO	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
09051	CARINA CRISTIANO	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
09051	CARINA CRISTIANO	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
09051	CARINA CRISTIANO	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
09051	CARINA CRISTIANO	BUDGET	06/30/16	06/30/23	Contract Term +7 years
09051	CARINA CRISTIANO	BUDGET - AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
09051	CARINA CRISTIANO	BUDGET - AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
09051	CARINA CRISTIANO	CLOSEOUT LETTER	06/30/16	06/30/23	Contract Term +7 years
09051	CARINA CRISTIANO	COMPLIANCE GUIDELINES	06/30/16	06/30/23	Contract Term +7 years
09051	CARINA CRISTIANO	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
09051	CARINA CRISTIANO	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
09051	CARINA CRISTIANO	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
09051	CARINA CRISTIANO	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
09051	CARINA CRISTIANO	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
09051	CARINA CRISTIANO	PM/SOW AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
09051	CARINA CRISTIANO	PM/SOW AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
09051	CARINA CRISTIANO	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
09051	CARINA CRISTIANO	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
09051	CARINA CRISTIANO	SUMMARY REPORT OF SOLICITATION	06/30/16	06/30/23	Contract Term +7 years
09060	BARBARA MASTERS DBA MASTERS POLICY CONSULTING	ACR FORM	09/01/16	09/01/23	Contract Term +7 years
09060	BARBARA MASTERS DBA MASTERS POLICY CONSULTING	ACR FORM	09/01/16	09/01/23	Contract Term +7 years
09060	BARBARA MASTERS DBA MASTERS POLICY CONSULTING	ACR FORM	09/01/16	09/01/23	Contract Term +7 years
09060	BARBARA MASTERS DBA MASTERS POLICY CONSULTING	AGREEMENT	09/01/16	09/01/23	Contract Term +7 years
09060	BARBARA MASTERS DBA MASTERS POLICY CONSULTING	AGREEMENT AMENDMENT	09/01/16	09/01/23	Contract Term +7 years
09060	BARBARA MASTERS DBA MASTERS POLICY CONSULTING	AGREEMENT AMENDMENT	09/01/16	09/01/23	Contract Term +7 years
09060	BARBARA MASTERS DBA MASTERS POLICY CONSULTING	BUDGET	09/01/16	09/01/23	Contract Term +7 years
09060	BARBARA MASTERS DBA MASTERS POLICY CONSULTING	BUDGET - AMENDMENT	09/01/16	09/01/23	Contract Term +7 years
09060	BARBARA MASTERS DBA MASTERS POLICY CONSULTING	CLOSEOUT LETTER	09/01/16	09/01/23	Contract Term +7 years
09060	BARBARA MASTERS DBA MASTERS POLICY CONSULTING	COMPLIANCE GUIDELINES	09/01/16	09/01/23	Contract Term +7 years
09060	BARBARA MASTERS DBA MASTERS POLICY CONSULTING	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/01/16	09/01/23	Contract Term +7 years
09060	BARBARA MASTERS DBA MASTERS POLICY CONSULTING	INSURANCE - COMMERCIAL GENERAL	09/01/16	09/01/23	Contract Term +7 years
09060	BARBARA MASTERS DBA MASTERS POLICY CONSULTING	INSURANCE - WORKERS COMPENSATION	09/01/16	09/01/23	Contract Term +7 years
09060	BARBARA MASTERS DBA MASTERS POLICY CONSULTING	LITIGATION AND CONTRACT COMPLIANCE FORM	09/01/16	09/01/23	Contract Term +7 years
09060	BARBARA MASTERS DBA MASTERS POLICY CONSULTING	PAYMENT SCHEDULE	09/01/16	09/01/23	Contract Term +7 years
09060	BARBARA MASTERS DBA MASTERS POLICY CONSULTING	PAYMENT SCHEDULE	09/01/16	09/01/23	Contract Term +7 years
09060	BARBARA MASTERS DBA MASTERS POLICY CONSULTING	PAYMENT SCHEDULE	09/01/16	09/01/23	Contract Term +7 years
09060	BARBARA MASTERS DBA MASTERS POLICY CONSULTING	PM/SOW	09/01/16	09/01/23	Contract Term +7 years
09060	BARBARA MASTERS DBA MASTERS POLICY CONSULTING	PM/SOW AMENDMENT	09/01/16	09/01/23	Contract Term +7 years
09060	BARBARA MASTERS DBA MASTERS POLICY CONSULTING	PM/SOW AMENDMENT	09/01/16	09/01/23	Contract Term +7 years
09060	BARBARA MASTERS DBA MASTERS POLICY CONSULTING	PROCUREMENT EXCEPTION MEMO	09/01/16	09/01/23	Contract Term +7 years
09060	BARBARA MASTERS DBA MASTERS POLICY CONSULTING	REQUIRED LICENSE	09/01/16	09/01/23	Contract Term +7 years
09060	BARBARA MASTERS DBA MASTERS POLICY CONSULTING	REQUIRED LICENSE	09/01/16	09/01/23	Contract Term +7 years
09060	BARBARA MASTERS DBA MASTERS POLICY CONSULTING	SIGNATURE AUTHORIZATION FORM	09/01/16	09/01/23	Contract Term +7 years
09060	BARBARA MASTERS DBA MASTERS POLICY CONSULTING	SUMMARY REPORT OF SOLICITATION	09/01/16	09/01/23	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
09060	BARBARA MASTERS DBA MASTERS POLICY CONSULTING	SUMMARY REPORT OF SOLICITATION	09/01/16	09/01/23	Contract Term +7 years
09061	MARTA LAURA VALLES DBA LAURA VALLES & ASSOCIATES, INC.	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
09061	MARTA LAURA VALLES DBA LAURA VALLES & ASSOCIATES, INC.	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
09061	MARTA LAURA VALLES DBA LAURA VALLES & ASSOCIATES, INC.	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
09061	MARTA LAURA VALLES DBA LAURA VALLES & ASSOCIATES, INC.	AGREEMENT AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
09061	MARTA LAURA VALLES DBA LAURA VALLES & ASSOCIATES, INC.	BUDGET	06/30/16	06/30/23	Contract Term +7 years
09061	MARTA LAURA VALLES DBA LAURA VALLES & ASSOCIATES, INC.	BUDGET - AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
09061	MARTA LAURA VALLES DBA LAURA VALLES & ASSOCIATES, INC.	CLOSEOUT LETTER	06/30/16	06/30/23	Contract Term +7 years
09061	MARTA LAURA VALLES DBA LAURA VALLES & ASSOCIATES, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
09061	MARTA LAURA VALLES DBA LAURA VALLES & ASSOCIATES, INC.	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
09061	MARTA LAURA VALLES DBA LAURA VALLES & ASSOCIATES, INC.	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
09061	MARTA LAURA VALLES DBA LAURA VALLES & ASSOCIATES, INC.	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
09061	MARTA LAURA VALLES DBA LAURA VALLES & ASSOCIATES, INC.	INSURANCE - WORKERS COMPENSATION	06/30/16	06/30/23	Contract Term +7 years
09061	MARTA LAURA VALLES DBA LAURA VALLES & ASSOCIATES, INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/16	06/30/23	Contract Term +7 years
09061	MARTA LAURA VALLES DBA LAURA VALLES & ASSOCIATES, INC.	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
09061	MARTA LAURA VALLES DBA LAURA VALLES & ASSOCIATES, INC.	PM/SOW AMENDMENT	06/30/16	06/30/23	Contract Term +7 years
09061	MARTA LAURA VALLES DBA LAURA VALLES & ASSOCIATES, INC.	REQUIRED LICENSE	06/30/16	06/30/23	Contract Term +7 years
09061	MARTA LAURA VALLES DBA LAURA VALLES & ASSOCIATES, INC.	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
09061	MARTA LAURA VALLES DBA LAURA VALLES & ASSOCIATES, INC.	SUMMARY REPORT OF SOLICITATION	06/30/16	06/30/23	Contract Term +7 years
09069	MELISSA FRANKLIN	ACR FORM	09/30/16	09/30/23	Contract Term +7 years
09069	MELISSA FRANKLIN	AGREEMENT	09/30/16	09/30/23	Contract Term +7 years
09069	MELISSA FRANKLIN	AGREEMENT AMENDMENT	09/30/16	09/30/23	Contract Term +7 years
09069	MELISSA FRANKLIN	BUDGET	09/30/16	09/30/23	Contract Term +7 years
09069	MELISSA FRANKLIN	CLOSEOUT LETTER	09/30/16	09/30/23	Contract Term +7 years
09069	MELISSA FRANKLIN	INSURANCE - COMMERCIAL GENERAL	09/30/16	09/30/23	Contract Term +7 years
09069	MELISSA FRANKLIN	INSURANCE - PROFESSIONAL LIABILITY	09/30/16	09/30/23	Contract Term +7 years
09069	MELISSA FRANKLIN	PM/SOW	09/30/16	09/30/23	Contract Term +7 years
09070	CARINA CRISTIANO	ACR FORM	09/30/16	09/30/23	Contract Term +7 years
09070	CARINA CRISTIANO	ACR FORM	09/30/16	09/30/23	Contract Term +7 years
09070	CARINA CRISTIANO	AGREEMENT	09/30/16	09/30/23	Contract Term +7 years
09070	CARINA CRISTIANO	AGREEMENT AMENDMENT	09/30/16	09/30/23	Contract Term +7 years
09070	CARINA CRISTIANO	BUDGET	09/30/16	09/30/23	Contract Term +7 years
09070	CARINA CRISTIANO	CLOSEOUT LETTER	09/30/16	09/30/23	Contract Term +7 years
09070	CARINA CRISTIANO	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/30/16	09/30/23	Contract Term +7 years
09070	CARINA CRISTIANO	INSURANCE - COMMERCIAL GENERAL	09/30/16	09/30/23	Contract Term +7 years
09070	CARINA CRISTIANO	PM/SOW	09/30/16	09/30/23	Contract Term +7 years
09071	EL INSTITUTO DE EDUCACION POPULAR DEL SUR DE CALIFORNIA	ACR FORM	09/30/16	09/30/23	Contract Term +7 years
09071	EL INSTITUTO DE EDUCACION POPULAR DEL SUR DE CALIFORNIA	AGREEMENT	09/30/16	09/30/23	Contract Term +7 years
09071	EL INSTITUTO DE EDUCACION POPULAR DEL SUR DE CALIFORNIA	AGREEMENT AMENDMENT	09/30/16	09/30/23	Contract Term +7 years
09071	EL INSTITUTO DE EDUCACION POPULAR DEL SUR DE CALIFORNIA	BUDGET	09/30/16	09/30/23	Contract Term +7 years
09071	EL INSTITUTO DE EDUCACION POPULAR DEL SUR DE CALIFORNIA	CLOSEOUT LETTER	09/30/16	09/30/23	Contract Term +7 years
09071	EL INSTITUTO DE EDUCACION POPULAR DEL SUR DE CALIFORNIA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/30/16	09/30/23	Contract Term +7 years
09071	EL INSTITUTO DE EDUCACION POPULAR DEL SUR DE CALIFORNIA	INSURANCE - COMMERCIAL GENERAL	09/30/16	09/30/23	Contract Term +7 years
09071	EL INSTITUTO DE EDUCACION POPULAR DEL SUR DE CALIFORNIA	INSURANCE - PROPERTY	09/30/16	09/30/23	Contract Term +7 years
09071	EL INSTITUTO DE EDUCACION POPULAR DEL SUR DE CALIFORNIA	INSURANCE - WORKERS COMPENSATION	09/30/16	09/30/23	Contract Term +7 years
09071	EL INSTITUTO DE EDUCACION POPULAR DEL SUR DE CALIFORNIA	PM/SOW	09/30/16	09/30/23	Contract Term +7 years
09075	MW MULTIMEDIA DESIGN AND DEVELOPMENT	ACR FORM	03/31/16	03/31/23	Contract Term +7 years
09075	MW MULTIMEDIA DESIGN AND DEVELOPMENT	AGREEMENT	03/31/16	03/31/23	Contract Term +7 years

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09075	MW MULTIMEDIA DESIGN AND DEVELOPMENT	BUDGET	03/31/16	03/31/23	Contract Term +7 years
09075	MW MULTIMEDIA DESIGN AND DEVELOPMENT	INSURANCE - AUTO COMPREHENSIVE LIABILITY	03/31/16	03/31/23	Contract Term +7 years
09075	MW MULTIMEDIA DESIGN AND DEVELOPMENT	INSURANCE - COMMERCIAL GENERAL	03/31/16	03/31/23	Contract Term +7 years
09075	MW MULTIMEDIA DESIGN AND DEVELOPMENT	INSURANCE - WORKERS COMPENSATION	03/31/16	03/31/23	Contract Term +7 years
09075	MW MULTIMEDIA DESIGN AND DEVELOPMENT	MEMO TO FILE	03/31/16	03/31/23	Contract Term +7 years
09075	MW MULTIMEDIA DESIGN AND DEVELOPMENT	PM/SOW	03/31/16	03/31/23	Contract Term +7 years
09080	AUDREY JORDAN DBA ADJ CONSULTING	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
09080	AUDREY JORDAN DBA ADJ CONSULTING	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
09080	AUDREY JORDAN DBA ADJ CONSULTING	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
09080	AUDREY JORDAN DBA ADJ CONSULTING	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
09080	AUDREY JORDAN DBA ADJ CONSULTING	AGREEMENT AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
09080	AUDREY JORDAN DBA ADJ CONSULTING	BUDGET	12/31/16	12/31/23	Contract Term +7 years
09080	AUDREY JORDAN DBA ADJ CONSULTING	BUDGET - AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
09080	AUDREY JORDAN DBA ADJ CONSULTING	CLOSEOUT LETTER	12/31/16	12/31/23	Contract Term +7 years
09080	AUDREY JORDAN DBA ADJ CONSULTING	COMPLIANCE GUIDELINES	12/31/16	12/31/23	Contract Term +7 years
09080	AUDREY JORDAN DBA ADJ CONSULTING	INSURANCE - PROFESSIONAL LIABILITY	12/31/16	12/31/23	Contract Term +7 years
09080	AUDREY JORDAN DBA ADJ CONSULTING	IRS/SOS ACCOUNT DETERMINATION	12/31/16	12/31/23	Contract Term +7 years
09080	AUDREY JORDAN DBA ADJ CONSULTING	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
09080	AUDREY JORDAN DBA ADJ CONSULTING	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
09080	AUDREY JORDAN DBA ADJ CONSULTING	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
09080	AUDREY JORDAN DBA ADJ CONSULTING	PM/SOW AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
09080	AUDREY JORDAN DBA ADJ CONSULTING	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
09080	AUDREY JORDAN DBA ADJ CONSULTING	SUMMARY REPORT OF SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
09082	LAFRANCE ASSOCIATES, LLC LEARNING FOR ACTION	ACR FORM	04/30/17	04/30/24	Contract Term +7 years
09082	LAFRANCE ASSOCIATES, LLC LEARNING FOR ACTION	ACR FORM	04/30/17	04/30/24	Contract Term +7 years
09082	LAFRANCE ASSOCIATES, LLC LEARNING FOR ACTION	ACR FORM	04/30/17	04/30/24	Contract Term +7 years
09082	LAFRANCE ASSOCIATES, LLC LEARNING FOR ACTION	AGREEMENT	04/30/17	04/30/24	Contract Term +7 years
09082	LAFRANCE ASSOCIATES, LLC LEARNING FOR ACTION	AGREEMENT AMENDMENT	04/30/17	04/30/24	Contract Term +7 years
09082	LAFRANCE ASSOCIATES, LLC LEARNING FOR ACTION	AGREEMENT AMENDMENT	04/30/17	04/30/24	Contract Term +7 years
09082	LAFRANCE ASSOCIATES, LLC LEARNING FOR ACTION	AGREEMENT AMENDMENT	04/30/17	04/30/24	Contract Term +7 years
09082	LAFRANCE ASSOCIATES, LLC LEARNING FOR ACTION	AGREEMENT AMENDMENT	04/30/17	04/30/24	Contract Term +7 years
09082	LAFRANCE ASSOCIATES, LLC LEARNING FOR ACTION	BUDGET	04/30/17	04/30/24	Contract Term +7 years
09082	LAFRANCE ASSOCIATES, LLC LEARNING FOR ACTION	BUDGET - AMENDMENT	04/30/17	04/30/24	Contract Term +7 years
09082	LAFRANCE ASSOCIATES, LLC LEARNING FOR ACTION	COMPLIANCE GUIDELINES	04/30/17	04/30/24	Contract Term +7 years
09082	LAFRANCE ASSOCIATES, LLC LEARNING FOR ACTION	LITIGATION AND CONTRACT COMPLIANCE FORM	04/30/17	04/30/24	Contract Term +7 years
09082	LAFRANCE ASSOCIATES, LLC LEARNING FOR ACTION	PM/SOW	04/30/17	04/30/24	Contract Term +7 years
09082	LAFRANCE ASSOCIATES, LLC LEARNING FOR ACTION	PROCUREMENT EXCEPTION MEMO	04/30/17	04/30/24	Contract Term +7 years
09082	LAFRANCE ASSOCIATES, LLC LEARNING FOR ACTION	PROCUREMENT EXCEPTION MEMO	04/30/17	04/30/24	Contract Term +7 years
09082	LAFRANCE ASSOCIATES, LLC LEARNING FOR ACTION	PROCUREMENT EXCEPTION MEMO	04/30/17	04/30/24	Contract Term +7 years
09082	LAFRANCE ASSOCIATES, LLC LEARNING FOR ACTION	SIGNATURE AUTHORIZATION FORM	04/30/17	04/30/24	Contract Term +7 years
09096	ADVANCEMENT PROJECT	MEMORANDUM OF UNDERSTANDING	06/30/16	06/30/23	Contract Term +7 years
09097	CENTER FOR NONVIOLENT EDUCATION AND PARENTING	MEMORANDUM OF UNDERSTANDING	06/30/16	06/30/23	Contract Term +7 years
09098	CHILDREN'S INSTITUTE	MEMORANDUM OF UNDERSTANDING	06/30/16	06/30/23	Contract Term +7 years
09099	COMMUNITY COALITION	MEMORANDUM OF UNDERSTANDING	06/30/16	06/30/23	Contract Term +7 years
09100	INFANT DEVELOPMENT ASSOCIATION OF CALIFORNIA - SHOUTHERN CA CHAP.	MEMORANDUM OF UNDERSTANDING	06/30/16	06/30/23	Contract Term +7 years
09102	LONG BEACH DAY NURSERY	MEMORANDUM OF UNDERSTANDING	06/30/16	06/30/23	Contract Term +7 years
09103	LOS ANGELES CENTERS FOR ALCOHOL AND DRUG ABUSE	MEMORANDUM OF UNDERSTANDING	06/30/16	06/30/23	Contract Term +7 years
09112	BRAINS ON FIRE	ACR FORM	09/30/16	09/30/23	Contract Term +7 years

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09112	BRAINS ON FIRE	ACR FORM	09/30/16	09/30/23	Contract Term +7 years
09112	BRAINS ON FIRE	ACR FORM	09/30/16	09/30/23	Contract Term +7 years
09112	BRAINS ON FIRE	AGREEMENT	09/30/16	09/30/23	Contract Term +7 years
09112	BRAINS ON FIRE	AGREEMENT AMENDMENT	09/30/16	09/30/23	Contract Term +7 years
09112	BRAINS ON FIRE	AGREEMENT AMENDMENT	09/30/16	09/30/23	Contract Term +7 years
09112	BRAINS ON FIRE	BUDGET	09/30/16	09/30/23	Contract Term +7 years
09112	BRAINS ON FIRE	BUDGET - AMENDMENT	09/30/16	09/30/23	Contract Term +7 years
09112	BRAINS ON FIRE	BUDGET - AMENDMENT	09/30/16	09/30/23	Contract Term +7 years
09112	BRAINS ON FIRE	CLOSEOUT LETTER	09/30/16	09/30/23	Contract Term +7 years
09112	BRAINS ON FIRE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	09/30/16	09/30/23	Contract Term +7 years
09112	BRAINS ON FIRE	INSURANCE - COMMERCIAL GENERAL	09/30/16	09/30/23	Contract Term +7 years
09112	BRAINS ON FIRE	INSURANCE - PROFESSIONAL LIABILITY	09/30/16	09/30/23	Contract Term +7 years
09112	BRAINS ON FIRE	PM/SOW	09/30/16	09/30/23	Contract Term +7 years
09112	BRAINS ON FIRE	PM/SOW AMENDMENT	09/30/16	09/30/23	Contract Term +7 years
09112	BRAINS ON FIRE	PM/SOW AMENDMENT	09/30/16	09/30/23	Contract Term +7 years
09112	BRAINS ON FIRE	SUMMARY REPORT OF SOLICITATION	09/30/16	09/30/23	Contract Term +7 years
09119	JOHN LIGHTNER DBA LIGHTNER FAMILY CHILD CARE	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
09119	JOHN LIGHTNER DBA LIGHTNER FAMILY CHILD CARE	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
09119	JOHN LIGHTNER DBA LIGHTNER FAMILY CHILD CARE	AWARD LETTER	06/30/16	06/30/23	Contract Term +7 years
09119	JOHN LIGHTNER DBA LIGHTNER FAMILY CHILD CARE	BUDGET	06/30/16	06/30/23	Contract Term +7 years
09119	JOHN LIGHTNER DBA LIGHTNER FAMILY CHILD CARE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
09119	JOHN LIGHTNER DBA LIGHTNER FAMILY CHILD CARE	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
09119	JOHN LIGHTNER DBA LIGHTNER FAMILY CHILD CARE	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
09119	JOHN LIGHTNER DBA LIGHTNER FAMILY CHILD CARE	PROPOSAL	06/30/16	06/30/23	Contract Term +7 years
09119	JOHN LIGHTNER DBA LIGHTNER FAMILY CHILD CARE	REQUIRED LICENSE	06/30/16	06/30/23	Contract Term +7 years
09119	JOHN LIGHTNER DBA LIGHTNER FAMILY CHILD CARE	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
09119	JOHN LIGHTNER DBA LIGHTNER FAMILY CHILD CARE	SOLICITATION	06/30/16	06/30/23	Contract Term +7 years
09119	JOHN LIGHTNER DBA LIGHTNER FAMILY CHILD CARE	SUMMARY REPORT OF SOLICITATION	06/30/16	06/30/23	Contract Term +7 years
09120	ALLIANT EVENT SERVICES	ACR FORM	06/30/16	06/30/23	Contract Term +7 years
09120	ALLIANT EVENT SERVICES	AGREEMENT	06/30/16	06/30/23	Contract Term +7 years
09120	ALLIANT EVENT SERVICES	AWARD LETTER	06/30/16	06/30/23	Contract Term +7 years
09120	ALLIANT EVENT SERVICES	BOARD RESOLUTION	06/30/16	06/30/23	Contract Term +7 years
09120	ALLIANT EVENT SERVICES	BUDGET	06/30/16	06/30/23	Contract Term +7 years
09120	ALLIANT EVENT SERVICES	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/16	06/30/23	Contract Term +7 years
09120	ALLIANT EVENT SERVICES	INSURANCE - COMMERCIAL GENERAL	06/30/16	06/30/23	Contract Term +7 years
09120	ALLIANT EVENT SERVICES	PM/SOW	06/30/16	06/30/23	Contract Term +7 years
09120	ALLIANT EVENT SERVICES	PROPOSAL	06/30/16	06/30/23	Contract Term +7 years
09120	ALLIANT EVENT SERVICES	REQUIRED LICENSE	06/30/16	06/30/23	Contract Term +7 years
09120	ALLIANT EVENT SERVICES	REVIEW TOOLS	06/30/16	06/30/23	Contract Term +7 years
09120	ALLIANT EVENT SERVICES	SIGNATURE AUTHORIZATION FORM	06/30/16	06/30/23	Contract Term +7 years
09120	ALLIANT EVENT SERVICES	SOLICITATION	06/30/16	06/30/23	Contract Term +7 years
09140	IHEARTMEDIA	MEMO TO FILE	06/30/16	06/30/23	Contract Term +7 years
09140	IHEARTMEDIA	MEMORANDUM OF UNDERSTANDING	06/30/16	06/30/23	Contract Term +7 years
09140	IHEARTMEDIA	PROCUREMENT EXCEPTION MEMO	06/30/16	06/30/23	Contract Term +7 years
09141	LOS ANGELES TIMES FESTIVAL OF BOOKS	MEMO TO FILE	06/30/16	06/30/23	Contract Term +7 years
09141	LOS ANGELES TIMES FESTIVAL OF BOOKS	MEMORANDUM OF UNDERSTANDING	06/30/16	06/30/23	Contract Term +7 years
09141	LOS ANGELES TIMES FESTIVAL OF BOOKS	PROCUREMENT EXCEPTION MEMO	06/30/16	06/30/23	Contract Term +7 years
09142	LOS ANGELES ZOO	AGREEMENT	06/30/17	06/30/24	Contract Term +7 years
09142	LOS ANGELES ZOO	MEMO TO FILE	06/30/17	06/30/24	Contract Term +7 years

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09142	LOS ANGELES ZOO	MEMORANDUM OF UNDERSTANDING	06/30/17	06/30/24	Contract Term +7 years
09142	LOS ANGELES ZOO	MEMORANDUM OF UNDERSTANDING	06/30/17	06/30/24	Contract Term +7 years
09142	LOS ANGELES ZOO	PROCUREMENT EXCEPTION MEMO	06/30/17	06/30/24	Contract Term +7 years
09143	LA COUNTY BIKE COALITION	MEMO TO FILE	06/30/16	06/30/23	Contract Term +7 years
09143	LA COUNTY BIKE COALITION	MEMORANDUM OF UNDERSTANDING	06/30/16	06/30/23	Contract Term +7 years
09143	LA COUNTY BIKE COALITION	SUMMARY REPORT OF SOLICITATION	06/30/16	06/30/23	Contract Term +7 years
09144	HEAL THE BAY SANTA MONICA PIER AQUARIUM	MEMO TO FILE	06/30/16	06/30/23	Contract Term +7 years
09144	HEAL THE BAY SANTA MONICA PIER AQUARIUM	MEMORANDUM OF UNDERSTANDING	06/30/16	06/30/23	Contract Term +7 years
09144	HEAL THE BAY SANTA MONICA PIER AQUARIUM	PROCUREMENT EXCEPTION MEMO	06/30/16	06/30/23	Contract Term +7 years
09161	GLEN PRICE GROUP	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
09161	GLEN PRICE GROUP	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
09161	GLEN PRICE GROUP	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
09161	GLEN PRICE GROUP	AGREEMENT	06/30/17	06/30/24	Contract Term +7 years
09161	GLEN PRICE GROUP	AGREEMENT AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
09161	GLEN PRICE GROUP	BOARD APPROVAL DOCUMENT	06/30/17	06/30/24	Contract Term +7 years
09161	GLEN PRICE GROUP	BUDGET	06/30/17	06/30/24	Contract Term +7 years
09161	GLEN PRICE GROUP	BUDGET - AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
09161	GLEN PRICE GROUP	CLOSEOUT LETTER	06/30/17	06/30/24	Contract Term +7 years
09161	GLEN PRICE GROUP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/17	06/30/24	Contract Term +7 years
09161	GLEN PRICE GROUP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/17	06/30/24	Contract Term +7 years
09161	GLEN PRICE GROUP	INSURANCE - COMMERCIAL GENERAL	06/30/17	06/30/24	Contract Term +7 years
09161	GLEN PRICE GROUP	INSURANCE - WORKERS COMPENSATION	06/30/17	06/30/24	Contract Term +7 years
09161	GLEN PRICE GROUP	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/17	06/30/24	Contract Term +7 years
09161	GLEN PRICE GROUP	PM/SOW	06/30/17	06/30/24	Contract Term +7 years
09161	GLEN PRICE GROUP	PROGRESS REPORT	06/30/17	06/30/24	Contract Term +7 years
09161	GLEN PRICE GROUP	SIGNATURE AUTHORIZATION FORM	06/30/17	06/30/24	Contract Term +7 years
09162	HENNE GROUP	ACR FORM	04/30/16	04/30/23	Contract Term +7 years
09162	HENNE GROUP	AGREEMENT	04/30/16	04/30/23	Contract Term +7 years
09162	HENNE GROUP	BUDGET	04/30/16	04/30/23	Contract Term +7 years
09162	HENNE GROUP	CLOSEOUT FORM	04/30/16	04/30/23	Contract Term +7 years
09162	HENNE GROUP	INSURANCE - AUTO COMPREHENSIVE LIABILITY	04/30/16	04/30/23	Contract Term +7 years
09162	HENNE GROUP	INSURANCE - COMMERCIAL GENERAL	04/30/16	04/30/23	Contract Term +7 years
09162	HENNE GROUP	INSURANCE - WORKERS COMPENSATION	04/30/16	04/30/23	Contract Term +7 years
09162	HENNE GROUP	PM/SOW	04/30/16	04/30/23	Contract Term +7 years
09172	THE OGILVY GROUP, LLC	ACR FORM	04/30/16	04/30/23	Contract Term +7 years
09172	THE OGILVY GROUP, LLC	AGREEMENT	04/30/16	04/30/23	Contract Term +7 years
09172	THE OGILVY GROUP, LLC	AWARD LETTER	04/30/16	04/30/23	Contract Term +7 years
09172	THE OGILVY GROUP, LLC	BOARD APPROVAL DOCUMENT	04/30/16	04/30/23	Contract Term +7 years
09172	THE OGILVY GROUP, LLC	BUDGET	04/30/16	04/30/23	Contract Term +7 years
09172	THE OGILVY GROUP, LLC	COMPLIANCE MONITORING RECORDS	04/30/16	04/30/23	Contract Term +7 years
09172	THE OGILVY GROUP, LLC	CONFLICT OF INTEREST FORMS	04/30/16	04/30/23	Contract Term +7 years
09172	THE OGILVY GROUP, LLC	LITIGATION AND CONTRACT COMPLIANCE FORM	04/30/16	04/30/23	Contract Term +7 years
09172	THE OGILVY GROUP, LLC	PM/SOW	04/30/16	04/30/23	Contract Term +7 years
09172	THE OGILVY GROUP, LLC	PROPOSAL	04/30/16	04/30/23	Contract Term +7 years
09172	THE OGILVY GROUP, LLC	REVIEW TOOLS	04/30/16	04/30/23	Contract Term +7 years
09172	THE OGILVY GROUP, LLC	SIGNATURE AUTHORIZATION FORM	04/30/16	04/30/23	Contract Term +7 years
09172	THE OGILVY GROUP, LLC	SOLICITATION	04/30/16	04/30/23	Contract Term +7 years
09172	THE OGILVY GROUP, LLC	SOLICITATION	04/30/16	04/30/23	Contract Term +7 years
09172	THE OGILVY GROUP, LLC	SUMMARY REPORT OF SOLICITATION	04/30/16	04/30/23	Contract Term +7 years
09177	TULSI CONSULTING INC.	ACR FORM	08/31/16	08/31/23	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
09177	TULSI CONSULTING INC.	AGREEMENT	08/31/16	08/31/23	Contract Term +7 years
09177	TULSI CONSULTING INC.	BUDGET	08/31/16	08/31/23	Contract Term +7 years
09177	TULSI CONSULTING INC.	COMPLIANCE GUIDELINES	08/31/16	08/31/23	Contract Term +7 years
09177	TULSI CONSULTING INC.	LITIGATION AND CONTRACT COMPLIANCE FORM	08/31/16	08/31/23	Contract Term +7 years
09177	TULSI CONSULTING INC.	PM/SOW	08/31/16	08/31/23	Contract Term +7 years
09177	TULSI CONSULTING INC.	SIGNATURE AUTHORIZATION FORM	08/31/16	08/31/23	Contract Term +7 years
09177	TULSI CONSULTING INC.	SUMMARY REPORT OF SOLICITATION	08/31/16	08/31/23	Contract Term +7 years
09190	THE OPPORTUNITY INSTITUTE	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
09190	THE OPPORTUNITY INSTITUTE	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
09190	THE OPPORTUNITY INSTITUTE	BUDGET	12/31/16	12/31/23	Contract Term +7 years
09190	THE OPPORTUNITY INSTITUTE	BY-LAWS	12/31/16	12/31/23	Contract Term +7 years
09190	THE OPPORTUNITY INSTITUTE	CLOSEOUT FORM	12/31/16	12/31/23	Contract Term +7 years
09190	THE OPPORTUNITY INSTITUTE	CLOSEOUT LETTER	12/31/16	12/31/23	Contract Term +7 years
09190	THE OPPORTUNITY INSTITUTE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	12/31/16	12/31/23	Contract Term +7 years
09190	THE OPPORTUNITY INSTITUTE	LITIGATION AND CONTRACT COMPLIANCE FORM	12/31/16	12/31/23	Contract Term +7 years
09190	THE OPPORTUNITY INSTITUTE	MEMO TO FILE	12/31/16	12/31/23	Contract Term +7 years
09190	THE OPPORTUNITY INSTITUTE	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
09190	THE OPPORTUNITY INSTITUTE	PROCUREMENT EXCEPTION MEMO	12/31/16	12/31/23	Contract Term +7 years
09190	THE OPPORTUNITY INSTITUTE	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
09190	THE OPPORTUNITY INSTITUTE	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
09191	OSIK MEDIA	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
09191	OSIK MEDIA	PROCUREMENT EXCEPTION MEMO	09/11/16	09/11/23	Contract Term +7 years
09196	COMMUNITY PARTNERS FBO INVESTING IN PLACE	ACR FORM	02/28/17	02/28/24	Contract Term +7 years
09196	COMMUNITY PARTNERS FBO INVESTING IN PLACE	ACR FORM	02/28/17	02/28/24	Contract Term +7 years
09196	COMMUNITY PARTNERS FBO INVESTING IN PLACE	AGREEMENT	02/28/17	02/28/24	Contract Term +7 years
09196	COMMUNITY PARTNERS FBO INVESTING IN PLACE	ACR FORM	02/28/17	02/28/24	Contract Term +7 years
09196	COMMUNITY PARTNERS FBO INVESTING IN PLACE	AGREEMENT	02/28/17	02/28/24	Contract Term +7 years
09196	COMMUNITY PARTNERS FBO INVESTING IN PLACE	AGREEMENT AMENDMENT	02/28/17	02/28/24	Contract Term +7 years
09196	COMMUNITY PARTNERS FBO INVESTING IN PLACE	BOARD RESOLUTION	02/28/17	02/28/24	Contract Term +7 years
09196	COMMUNITY PARTNERS FBO INVESTING IN PLACE	INSURANCE - ABUSE AND MOLESTATION	02/28/17	02/28/24	Contract Term +7 years
09196	COMMUNITY PARTNERS FBO INVESTING IN PLACE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	02/28/17	02/28/24	Contract Term +7 years
09196	COMMUNITY PARTNERS FBO INVESTING IN PLACE	INSURANCE - COMMERCIAL GENERAL	02/28/17	02/28/24	Contract Term +7 years
09196	COMMUNITY PARTNERS FBO INVESTING IN PLACE	INSURANCE - PROFESSIONAL LIABILITY	02/28/17	02/28/24	Contract Term +7 years
09196	COMMUNITY PARTNERS FBO INVESTING IN PLACE	INSURANCE - WORKERS COMPENSATION	02/28/17	02/28/24	Contract Term +7 years
09196	COMMUNITY PARTNERS FBO INVESTING IN PLACE	MEMO TO FILE	02/28/17	02/28/24	Contract Term +7 years
09196	COMMUNITY PARTNERS FBO INVESTING IN PLACE	SIGNATURE AUTHORIZATION FORM	02/28/17	02/28/24	Contract Term +7 years
09203	MARIA DEL CARMEN ESQUIVEL DBA CARMEN ESQUIVEL'S TRANSLATION SERVICE	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
09203	MARIA DEL CARMEN ESQUIVEL DBA CARMEN ESQUIVEL'S TRANSLATION SERVICE	AGREEMENT	06/30/17	06/30/24	Contract Term +7 years
09203	MARIA DEL CARMEN ESQUIVEL DBA CARMEN ESQUIVEL'S TRANSLATION SERVICE	AWARD LETTER	06/30/17	06/30/24	Contract Term +7 years
09203	MARIA DEL CARMEN ESQUIVEL DBA CARMEN ESQUIVEL'S TRANSLATION SERVICE	BUDGET	06/30/17	06/30/24	Contract Term +7 years
09203	MARIA DEL CARMEN ESQUIVEL DBA CARMEN ESQUIVEL'S TRANSLATION SERVICE	CORRESPONDENCE	06/30/17	06/30/24	Contract Term +7 years
09203	MARIA DEL CARMEN ESQUIVEL DBA CARMEN ESQUIVEL'S TRANSLATION SERVICE	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/17	06/30/24	Contract Term +7 years
09203	MARIA DEL CARMEN ESQUIVEL DBA CARMEN ESQUIVEL'S TRANSLATION SERVICE	INSURANCE - COMMERCIAL GENERAL	06/30/17	06/30/24	Contract Term +7 years
09203	MARIA DEL CARMEN ESQUIVEL DBA CARMEN ESQUIVEL'S TRANSLATION SERVICE	PM/SOW	06/30/17	06/30/24	Contract Term +7 years
09203	MARIA DEL CARMEN ESQUIVEL DBA CARMEN ESQUIVEL'S TRANSLATION SERVICE	PROPOSAL	06/30/17	06/30/24	Contract Term +7 years
09203	MARIA DEL CARMEN ESQUIVEL DBA CARMEN ESQUIVEL'S TRANSLATION SERVICE	REQUIRED LICENSE	06/30/17	06/30/24	Contract Term +7 years
09203	MARIA DEL CARMEN ESQUIVEL DBA CARMEN ESQUIVEL'S TRANSLATION SERVICE	REVIEW TOOLS	06/30/17	06/30/24	Contract Term +7 years
09203	MARIA DEL CARMEN ESQUIVEL DBA CARMEN ESQUIVEL'S TRANSLATION SERVICE	SIGNATURE AUTHORIZATION FORM	06/30/17	06/30/24	Contract Term +7 years
09203	MARIA DEL CARMEN ESQUIVEL DBA CARMEN ESQUIVEL'S TRANSLATION SERVICE	SOLICITATION	06/30/17	06/30/24	Contract Term +7 years
09203	MARIA DEL CARMEN ESQUIVEL DBA CARMEN ESQUIVEL'S TRANSLATION SERVICE	SUMMARY REPORT OF SOLICITATION	06/30/17	06/30/24	Contract Term +7 years
09212	COMMUNITY PARTNERS	ACR FORM	06/30/17	06/30/24	Contract Term +7 years

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09212	COMMUNITY PARTNERS	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
09212	COMMUNITY PARTNERS	AGREEMENT	06/30/17	06/30/24	Contract Term +7 years
09212	COMMUNITY PARTNERS	AGREEMENT AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
09212	COMMUNITY PARTNERS	BUDGET	06/30/17	06/30/24	Contract Term +7 years
09212	COMMUNITY PARTNERS	BUDGET - AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
09212	COMMUNITY PARTNERS	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/17	06/30/24	Contract Term +7 years
09212	COMMUNITY PARTNERS	PM/SOW	06/30/17	06/30/24	Contract Term +7 years
09212	COMMUNITY PARTNERS	SIGNATURE AUTHORIZATION FORM	06/30/17	06/30/24	Contract Term +7 years
09212	COMMUNITY PARTNERS	STRATEGIC PARTNERSHIP MEMO	06/30/17	06/30/24	Contract Term +7 years
09212	COMMUNITY PARTNERS	STRATEGIC PARTNERSHIP MEMO	06/30/17	06/30/24	Contract Term +7 years
09216	HELEN CHAVEZ	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
09216	HELEN CHAVEZ	ACR FORM	12/31/16	12/31/23	Contract Term +7 years
09216	HELEN CHAVEZ	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
09216	HELEN CHAVEZ	AGREEMENT	12/31/16	12/31/23	Contract Term +7 years
09216	HELEN CHAVEZ	AGREEMENT AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
09216	HELEN CHAVEZ	BOARD APPROVAL DOCUMENT	12/31/16	12/31/23	Contract Term +7 years
09216	HELEN CHAVEZ	BUDGET	12/31/16	12/31/23	Contract Term +7 years
09216	HELEN CHAVEZ	BUDGET - AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
09216	HELEN CHAVEZ	CLOSEOUT LETTER	12/31/16	12/31/23	Contract Term +7 years
09216	HELEN CHAVEZ	PAYMENT SCHEDULE	12/31/16	12/31/23	Contract Term +7 years
09216	HELEN CHAVEZ	PAYMENT SCHEDULE	12/31/16	12/31/23	Contract Term +7 years
09216	HELEN CHAVEZ	PAYMENT SCHEDULE	12/31/16	12/31/23	Contract Term +7 years
09216	HELEN CHAVEZ	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
09216	HELEN CHAVEZ	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
09216	HELEN CHAVEZ	PM/SOW AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
09216	HELEN CHAVEZ	PM/SOW	12/31/16	12/31/23	Contract Term +7 years
09216	HELEN CHAVEZ	PM/SOW AMENDMENT	12/31/16	12/31/23	Contract Term +7 years
09216	HELEN CHAVEZ	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
09216	HELEN CHAVEZ	SIGNATURE AUTHORIZATION FORM	12/31/16	12/31/23	Contract Term +7 years
09216	HELEN CHAVEZ	SOLICITATION	12/31/16	12/31/23	Contract Term +7 years
09220	CHILDREN NOW	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
09220	CHILDREN NOW	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
09220	CHILDREN NOW	AGREEMENT	06/30/17	06/30/24	Contract Term +7 years
09220	CHILDREN NOW	AGREEMENT AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
09220	CHILDREN NOW	BUDGET	06/30/17	06/30/24	Contract Term +7 years
09220	CHILDREN NOW	BUDGET - AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
09220	CHILDREN NOW	CLOSEOUT FORM	06/30/17	06/30/24	Contract Term +7 years
09220	CHILDREN NOW	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/17	06/30/24	Contract Term +7 years
09220	CHILDREN NOW	PAYMENT SCHEDULE	06/30/17	06/30/24	Contract Term +7 years
09220	CHILDREN NOW	PM/SOW	06/30/17	06/30/24	Contract Term +7 years
09220	CHILDREN NOW	PM/SOW AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
09220	CHILDREN NOW	SIGNATURE AUTHORIZATION FORM	06/30/17	06/30/24	Contract Term +7 years
09220	CHILDREN NOW	STRATEGIC PARTNERSHIP MEMO	06/30/17	06/30/24	Contract Term +7 years
09260	BLUE GARNET ASSOCIATES LLC	ACR FORM	05/31/17	05/31/24	Contract Term +7 years
09260	BLUE GARNET ASSOCIATES LLC	ACR FORM	05/31/17	05/31/24	Contract Term +7 years
09260	BLUE GARNET ASSOCIATES LLC	AGREEMENT	05/31/17	05/31/24	Contract Term +7 years
09260	BLUE GARNET ASSOCIATES LLC	AGREEMENT AMENDMENT	05/31/17	05/31/24	Contract Term +7 years
09260	BLUE GARNET ASSOCIATES LLC	BUDGET	05/31/17	05/31/24	Contract Term +7 years
09260	BLUE GARNET ASSOCIATES LLC	BUDGET - AMENDMENT	05/31/17	05/31/24	Contract Term +7 years
09260	BLUE GARNET ASSOCIATES LLC	BY-LAWS	05/31/17	05/31/24	Contract Term +7 years

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09260	BLUE GARNET ASSOCIATES LLC	CLOSEOUT LETTER	05/31/17	05/31/24	Contract Term +7 years
09260	BLUE GARNET ASSOCIATES LLC	INFORMAL BIDDING MEMO	05/31/17	05/31/24	Contract Term +7 years
09260	BLUE GARNET ASSOCIATES LLC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	05/31/17	05/31/24	Contract Term +7 years
09260	BLUE GARNET ASSOCIATES LLC	INSURANCE - COMMERCIAL GENERAL	05/31/17	05/31/24	Contract Term +7 years
09260	BLUE GARNET ASSOCIATES LLC	INSURANCE - WORKERS COMPENSATION	05/31/17	05/31/24	Contract Term +7 years
09260	BLUE GARNET ASSOCIATES LLC	LITIGATION AND CONTRACT COMPLIANCE FORM	05/31/17	05/31/24	Contract Term +7 years
09260	BLUE GARNET ASSOCIATES LLC	PAYMENT SCHEDULE	05/31/17	05/31/24	Contract Term +7 years
09260	BLUE GARNET ASSOCIATES LLC	PAYMENT SCHEDULE	05/31/17	05/31/24	Contract Term +7 years
09260	BLUE GARNET ASSOCIATES LLC	PM/SOW	05/31/17	05/31/24	Contract Term +7 years
09260	BLUE GARNET ASSOCIATES LLC	PM/SOW AMENDMENT	05/31/17	05/31/24	Contract Term +7 years
09260	BLUE GARNET ASSOCIATES LLC	PROCUREMENT EXCEPTION MEMO	05/31/17	05/31/24	Contract Term +7 years
09260	BLUE GARNET ASSOCIATES LLC	REQUIRED LICENSE	05/31/17	05/31/24	Contract Term +7 years
09260	BLUE GARNET ASSOCIATES LLC	SIGNATURE AUTHORIZATION FORM	05/31/17	05/31/24	Contract Term +7 years
09262	ANTELOPE VALLEY PARTNERS FOR HEALTH	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
09263	CHILD CARE RESOURCE CENTER INC	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
09264	FAMILY RESOURCE CENTERS NETWORK OF LOS ANGELES COUNTY	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
09265	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER FOR DEVELOPMENTALLY DISABLED PERSONS, INC.	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
09266	YWCA SAN GABRIEL VALLEY	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
09267	CALIFORNIA CHILD DEVELOPMENT ADMINISTATORS ASSOCIATION	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
09268	EL MONTE PROMISE FOUNDATION, A PROJECT OF COMMUNITY PARTNERS	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
09269	THE HELP GROUP CHILD AND FAMILY CENTER	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
09270	CONNECTIONS FOR CHILDREN	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
09271	VISION Y COMPROMISO	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
09272	BUILD	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
09273	ICAN ASSOCIATES	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
09274	ANTI-DEFAMTION LEAGUE'S A WORLD OF DIFFERENCE INSTITUTE	MEMORANDUM OF UNDERSTANDING	12/31/16	12/31/23	Contract Term +7 years
09279	MARTA LAURA VALLES DBA LAURA VALLES & ASSOCIATES, INC	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
09279	MARTA LAURA VALLES DBA LAURA VALLES & ASSOCIATES, INC	AGREEMENT	06/30/17	06/30/24	Contract Term +7 years
09279	MARTA LAURA VALLES DBA LAURA VALLES & ASSOCIATES, INC	BUDGET	06/30/17	06/30/24	Contract Term +7 years
09279	MARTA LAURA VALLES DBA LAURA VALLES & ASSOCIATES, INC	CLOSEOUT LETTER	06/30/17	06/30/24	Contract Term +7 years
09279	MARTA LAURA VALLES DBA LAURA VALLES & ASSOCIATES, INC	CORRESPONDENCE	06/30/17	06/30/24	Contract Term +7 years
09279	MARTA LAURA VALLES DBA LAURA VALLES & ASSOCIATES, INC	INFORMAL BIDDING MEMO	06/30/17	06/30/24	Contract Term +7 years
09279	MARTA LAURA VALLES DBA LAURA VALLES & ASSOCIATES, INC	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/17	06/30/24	Contract Term +7 years
09279	MARTA LAURA VALLES DBA LAURA VALLES & ASSOCIATES, INC	PM/SOW	06/30/17	06/30/24	Contract Term +7 years
09279	MARTA LAURA VALLES DBA LAURA VALLES & ASSOCIATES, INC	SIGNATURE AUTHORIZATION FORM	06/30/17	06/30/24	Contract Term +7 years
09286	SOCIAL ACTION PARTNERS	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
09286	SOCIAL ACTION PARTNERS	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
09286	SOCIAL ACTION PARTNERS	AGREEMENT	06/30/17	06/30/24	Contract Term +7 years
09286	SOCIAL ACTION PARTNERS	AGREEMENT AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
09286	SOCIAL ACTION PARTNERS	AGREEMENT AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
09286	SOCIAL ACTION PARTNERS	BOARD RESOLUTION	06/30/17	06/30/24	Contract Term +7 years
09286	SOCIAL ACTION PARTNERS	BUDGET	06/30/17	06/30/24	Contract Term +7 years
09286	SOCIAL ACTION PARTNERS	BUDGET - AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
09286	SOCIAL ACTION PARTNERS	CLOSEOUT LETTER	06/30/17	06/30/24	Contract Term +7 years
09286	SOCIAL ACTION PARTNERS	INFORMAL BIDDING MEMO	06/30/17	06/30/24	Contract Term +7 years
09286	SOCIAL ACTION PARTNERS	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/17	06/30/24	Contract Term +7 years
09286	SOCIAL ACTION PARTNERS	PAYMENT SCHEDULE	06/30/17	06/30/24	Contract Term +7 years
09286	SOCIAL ACTION PARTNERS	PM/SOW	06/30/17	06/30/24	Contract Term +7 years

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09286	SOCIAL ACTION PARTNERS	PM/SOW AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
09286	SOCIAL ACTION PARTNERS	SIGNATURE AUTHORIZATION FORM	06/30/17	06/30/24	Contract Term +7 years
09287	LEADING INSIDE OUT LLC	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
09287	LEADING INSIDE OUT LLC	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
09287	LEADING INSIDE OUT LLC	AGREEMENT	06/30/17	06/30/24	Contract Term +7 years
09287	LEADING INSIDE OUT LLC	AGREEMENT AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
09287	LEADING INSIDE OUT LLC	BUDGET	06/30/17	06/30/24	Contract Term +7 years
09287	LEADING INSIDE OUT LLC	BUDGET - AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
09287	LEADING INSIDE OUT LLC	CLOSEOUT LETTER	06/30/17	06/30/24	Contract Term +7 years
09287	LEADING INSIDE OUT LLC	INFORMAL BIDDING MEMO	06/30/17	06/30/24	Contract Term +7 years
09287	LEADING INSIDE OUT LLC	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/17	06/30/24	Contract Term +7 years
09287	LEADING INSIDE OUT LLC	PAYMENT SCHEDULE	06/30/17	06/30/24	Contract Term +7 years
09287	LEADING INSIDE OUT LLC	PM/SOW	06/30/17	06/30/24	Contract Term +7 years
09287	LEADING INSIDE OUT LLC	PM/SOW AMENDMENT	06/30/17	06/30/24	Contract Term +7 years
09287	LEADING INSIDE OUT LLC	SIGNATURE AUTHORIZATION FORM	06/30/17	06/30/24	Contract Term +7 years
09300	CHILD CARE RESOURCE CENTER, INC	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
09300	CHILD CARE RESOURCE CENTER, INC	AGREEMENT	06/30/17	06/30/24	Contract Term +7 years
09300	CHILD CARE RESOURCE CENTER, INC	BOARD RESOLUTION	06/30/17	06/30/24	Contract Term +7 years
09300	CHILD CARE RESOURCE CENTER, INC	BUDGET	06/30/17	06/30/24	Contract Term +7 years
09300	CHILD CARE RESOURCE CENTER, INC	CLOSEOUT LETTER	06/30/17	06/30/24	Contract Term +7 years
09300	CHILD CARE RESOURCE CENTER, INC	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/17	06/30/24	Contract Term +7 years
09300	CHILD CARE RESOURCE CENTER, INC	PM/SOW	06/30/17	06/30/24	Contract Term +7 years
09300	CHILD CARE RESOURCE CENTER, INC	SIGNATURE AUTHORIZATION FORM	06/30/17	06/30/24	Contract Term +7 years
09300	CHILD CARE RESOURCE CENTER, INC	STRATEGIC PARTNERSHIP MEMO	06/30/17	06/30/24	Contract Term +7 years
09304	LYDIA JOY ENGLAND DBA VIVA INTERPRETERS	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
09304	LYDIA JOY ENGLAND DBA VIVA INTERPRETERS	AGREEMENT	06/30/17	06/30/24	Contract Term +7 years
09304	LYDIA JOY ENGLAND DBA VIVA INTERPRETERS	AWARD LETTER	06/30/17	06/30/24	Contract Term +7 years
09304	LYDIA JOY ENGLAND DBA VIVA INTERPRETERS	BUDGET	06/30/17	06/30/24	Contract Term +7 years
09304	LYDIA JOY ENGLAND DBA VIVA INTERPRETERS	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/17	06/30/24	Contract Term +7 years
09304	LYDIA JOY ENGLAND DBA VIVA INTERPRETERS	INSURANCE - COMMERCIAL GENERAL	06/30/17	06/30/24	Contract Term +7 years
09304	LYDIA JOY ENGLAND DBA VIVA INTERPRETERS	PM/SOW	06/30/17	06/30/24	Contract Term +7 years
09304	LYDIA JOY ENGLAND DBA VIVA INTERPRETERS	PROPOSAL	06/30/17	06/30/24	Contract Term +7 years
09304	LYDIA JOY ENGLAND DBA VIVA INTERPRETERS	PROPOSAL	06/30/17	06/30/24	Contract Term +7 years
09304	LYDIA JOY ENGLAND DBA VIVA INTERPRETERS	REQUIRED LICENSE	06/30/17	06/30/24	Contract Term +7 years
09304	LYDIA JOY ENGLAND DBA VIVA INTERPRETERS	REVIEW TOOLS	06/30/17	06/30/24	Contract Term +7 years
09304	LYDIA JOY ENGLAND DBA VIVA INTERPRETERS	SIGNATURE AUTHORIZATION FORM	06/30/17	06/30/24	Contract Term +7 years
09304	LYDIA JOY ENGLAND DBA VIVA INTERPRETERS	SOLICITATION	06/30/17	06/30/24	Contract Term +7 years
09304	LYDIA JOY ENGLAND DBA VIVA INTERPRETERS	SUMMARY REPORT OF SOLICITATION	06/30/17	06/30/24	Contract Term +7 years
09338	BARBARA MASTERS DBA MASTERS POLICY CONSULTING	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
09338	BARBARA MASTERS DBA MASTERS POLICY CONSULTING	AGREEMENT	06/30/17	06/30/24	Contract Term +7 years
09338	BARBARA MASTERS DBA MASTERS POLICY CONSULTING	BUDGET	06/30/17	06/30/24	Contract Term +7 years
09338	BARBARA MASTERS DBA MASTERS POLICY CONSULTING	LITIGATION AND CONTRACT COMPLIANCE FORM	06/30/17	06/30/24	Contract Term +7 years
09338	BARBARA MASTERS DBA MASTERS POLICY CONSULTING	PM/SOW	06/30/17	06/30/24	Contract Term +7 years
09338	BARBARA MASTERS DBA MASTERS POLICY CONSULTING	PROCUREMENT EXCEPTION MEMO	06/30/17	06/30/24	Contract Term +7 years
09338	BARBARA MASTERS DBA MASTERS POLICY CONSULTING	SIGNATURE AUTHORIZATION FORM	06/30/17	06/30/24	Contract Term +7 years
09348	EL POLLO TAQUERO INC. DBA GABBY'S AUDIO VISUAL	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
09348	EL POLLO TAQUERO INC. DBA GABBY'S AUDIO VISUAL	AGREEMENT	06/30/17	06/30/24	Contract Term +7 years
09348	EL POLLO TAQUERO INC. DBA GABBY'S AUDIO VISUAL	AWARD LETTER	06/30/17	06/30/24	Contract Term +7 years

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CONTRACT	ENTITY	DOCUMENT TYPE	CLOSING DATE	ELIGIBLE DATE	RETENTION
09348	EL POLLO TAQUERO INC. DBA GABBY'S AUDIO VISUAL	BUDGET	06/30/17	06/30/24	Contract Term +7 years
09348	EL POLLO TAQUERO INC. DBA GABBY'S AUDIO VISUAL	BY-LAWS	06/30/17	06/30/24	Contract Term +7 years
09348	EL POLLO TAQUERO INC. DBA GABBY'S AUDIO VISUAL	CLOSEOUT LETTER	06/30/17	06/30/24	Contract Term +7 years
09348	EL POLLO TAQUERO INC. DBA GABBY'S AUDIO VISUAL	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/17	06/30/24	Contract Term +7 years
09348	EL POLLO TAQUERO INC. DBA GABBY'S AUDIO VISUAL	INSURANCE - COMMERCIAL GENERAL	06/30/17	06/30/24	Contract Term +7 years
09348	EL POLLO TAQUERO INC. DBA GABBY'S AUDIO VISUAL	PM/SOW	06/30/17	06/30/24	Contract Term +7 years
09348	EL POLLO TAQUERO INC. DBA GABBY'S AUDIO VISUAL	PROPOSAL	06/30/17	06/30/24	Contract Term +7 years
09348	EL POLLO TAQUERO INC. DBA GABBY'S AUDIO VISUAL	REQUIRED LICENSE	06/30/17	06/30/24	Contract Term +7 years
09348	EL POLLO TAQUERO INC. DBA GABBY'S AUDIO VISUAL	REVIEW TOOLS	06/30/17	06/30/24	Contract Term +7 years
09348	EL POLLO TAQUERO INC. DBA GABBY'S AUDIO VISUAL	SIGNATURE AUTHORIZATION FORM	06/30/17	06/30/24	Contract Term +7 years
09348	EL POLLO TAQUERO INC. DBA GABBY'S AUDIO VISUAL	SOLICITATION	06/30/17	06/30/24	Contract Term +7 years
09348	EL POLLO TAQUERO INC. DBA GABBY'S AUDIO VISUAL	SUMMARY REPORT OF SOLICITATION	06/30/17	06/30/24	Contract Term +7 years
09362	STEWARDS OF CHANGE INSITUTE, INC	ACR FORM	02/24/17	02/24/24	Contract Term +7 years
09362	STEWARDS OF CHANGE INSITUTE, INC	MEMORANDUM OF UNDERSTANDING	02/24/17	02/24/24	Contract Term +7 years
09379	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	AWARD LETTER	06/30/17	06/30/24	Contract Term +7 years
09379	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	CONFLICT OF INTEREST FORMS	06/30/17	06/30/24	Contract Term +7 years
09379	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	MEMORANDUM OF UNDERSTANDING	06/30/17	06/30/24	Contract Term +7 years
09379	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	REVIEW TOOLS	06/30/17	06/30/24	Contract Term +7 years
09379	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	SUMMARY REPORT OF SOLICITATION	06/30/17	06/30/24	Contract Term +7 years
09380	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING DBA ECHO PARENTING & EDUCATION	AWARD LETTER	06/30/17	06/30/24	Contract Term +7 years
09380	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING DBA ECHO PARENTING & EDUCATION	CONFLICT OF INTEREST FORMS	06/30/17	06/30/24	Contract Term +7 years
09380	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING DBA ECHO PARENTING & EDUCATION	MEMORANDUM OF UNDERSTANDING	06/30/17	06/30/24	Contract Term +7 years
09380	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING DBA ECHO PARENTING & EDUCATION	REVIEW TOOLS	06/30/17	06/30/24	Contract Term +7 years
09380	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING DBA ECHO PARENTING & EDUCATION	REVIEW TOOLS	06/30/17	06/30/24	Contract Term +7 years
09380	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING DBA ECHO PARENTING & EDUCATION	SUMMARY REPORT OF SOLICITATION	06/30/17	06/30/24	Contract Term +7 years
09381	CHILD EDUCATIONAL CENTER, CAL TECH/JPL COMMUNITY	AWARD LETTER	06/30/17	06/30/24	Contract Term +7 years
09381	CHILD EDUCATIONAL CENTER, CAL TECH/JPL COMMUNITY	CONFLICT OF INTEREST FORMS	06/30/17	06/30/24	Contract Term +7 years
09381	CHILD EDUCATIONAL CENTER, CAL TECH/JPL COMMUNITY	MEMORANDUM OF UNDERSTANDING	06/30/17	06/30/24	Contract Term +7 years
09381	CHILD EDUCATIONAL CENTER, CAL TECH/JPL COMMUNITY	REVIEW TOOLS	06/30/17	06/30/24	Contract Term +7 years
09381	CHILD EDUCATIONAL CENTER, CAL TECH/JPL COMMUNITY	SUMMARY REPORT OF SOLICITATION	06/30/17	06/30/24	Contract Term +7 years
09382	FLIGHTS OF FANTASY MEDIA COMPANY	AWARD LETTER	06/30/17	06/30/24	Contract Term +7 years
09382	FLIGHTS OF FANTASY MEDIA COMPANY	CONFLICT OF INTEREST FORMS	06/30/17	06/30/24	Contract Term +7 years
09382	FLIGHTS OF FANTASY MEDIA COMPANY	MEMORANDUM OF UNDERSTANDING	06/30/17	06/30/24	Contract Term +7 years
09382	FLIGHTS OF FANTASY MEDIA COMPANY	REVIEW TOOLS	06/30/17	06/30/24	Contract Term +7 years
09382	FLIGHTS OF FANTASY MEDIA COMPANY	REVIEW TOOLS	06/30/17	06/30/24	Contract Term +7 years
09382	FLIGHTS OF FANTASY MEDIA COMPANY	SUMMARY REPORT OF SOLICITATION	06/30/17	06/30/24	Contract Term +7 years
09383	LONG BEACH DAY NURSERY	AWARD LETTER	06/30/17	06/30/24	Contract Term +7 years
09383	LONG BEACH DAY NURSERY	CONFLICT OF INTEREST FORMS	06/30/17	06/30/24	Contract Term +7 years
09383	LONG BEACH DAY NURSERY	MEMORANDUM OF UNDERSTANDING	06/30/17	06/30/24	Contract Term +7 years
09383	LONG BEACH DAY NURSERY	REVIEW TOOLS	06/30/17	06/30/24	Contract Term +7 years
09383	LONG BEACH DAY NURSERY	SUMMARY REPORT OF SOLICITATION	06/30/17	06/30/24	Contract Term +7 years
09384	LOS ANGELES NEIGHBORHOOD LAND TRUST	AWARD LETTER	06/30/17	06/30/24	Contract Term +7 years
09384	LOS ANGELES NEIGHBORHOOD LAND TRUST	CONFLICT OF INTEREST FORMS	06/30/17	06/30/24	Contract Term +7 years
09384	LOS ANGELES NEIGHBORHOOD LAND TRUST	MEMORANDUM OF UNDERSTANDING	06/30/17	06/30/24	Contract Term +7 years
09384	LOS ANGELES NEIGHBORHOOD LAND TRUST	REVIEW TOOLS	06/30/17	06/30/24	Contract Term +7 years
09384	LOS ANGELES NEIGHBORHOOD LAND TRUST	SUMMARY REPORT OF SOLICITATION	06/30/17	06/30/24	Contract Term +7 years
09385	PROYECTO PASTORAL	AWARD LETTER	06/30/17	06/30/24	Contract Term +7 years
09385	PROYECTO PASTORAL	CONFLICT OF INTEREST FORMS	06/30/17	06/30/24	Contract Term +7 years
09385	PROYECTO PASTORAL	MEMORANDUM OF UNDERSTANDING	06/30/17	06/30/24	Contract Term +7 years

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09385	PROYECTO PASTORAL	REVIEW TOOLS	06/30/17	06/30/24	Contract Term +7 years
09385	PROYECTO PASTORAL	SUMMARY REPORT OF SOLICITATION	06/30/17	06/30/24	Contract Term +7 years
09397	ADVANTAGE MAILING, LLC	ACR FORM	02/27/17	02/27/24	Contract Term +7 years
09397	ADVANTAGE MAILING, LLC	AGREEMENT	02/27/17	02/27/24	Contract Term +7 years
09397	ADVANTAGE MAILING, LLC	BUDGET	02/27/17	02/27/24	Contract Term +7 years
09397	ADVANTAGE MAILING, LLC	BY-LAWS	02/27/17	02/27/24	Contract Term +7 years
09397	ADVANTAGE MAILING, LLC	INFORMAL BIDDING MEMO	02/27/17	02/27/24	Contract Term +7 years
09397	ADVANTAGE MAILING, LLC	INSURANCE - AUTO COMPREHENSIVE LIABILITY	02/27/17	02/27/24	Contract Term +7 years
09397	ADVANTAGE MAILING, LLC	INSURANCE - COMMERCIAL GENERAL	02/27/17	02/27/24	Contract Term +7 years
09397	ADVANTAGE MAILING, LLC	INSURANCE - WORKERS COMPENSATION	02/27/17	02/27/24	Contract Term +7 years
09397	ADVANTAGE MAILING, LLC	PM/SOW	02/27/17	02/27/24	Contract Term +7 years
09397	ADVANTAGE MAILING, LLC	REQUIRED LICENSE	02/27/17	02/27/24	Contract Term +7 years
09397	ADVANTAGE MAILING, LLC	SIGNATURE AUTHORIZATION FORM	02/27/17	02/27/24	Contract Term +7 years
09399	STAR COAT, INC. DBA AUDIO VIDEO L.A., AUDIO VIDEO USA	ACR FORM	06/30/17	06/30/24	Contract Term +7 years
09399	STAR COAT, INC. DBA AUDIO VIDEO L.A., AUDIO VIDEO USA	AGREEMENT	06/30/17	06/30/24	Contract Term +7 years
09399	STAR COAT, INC. DBA AUDIO VIDEO L.A., AUDIO VIDEO USA	BUDGET	06/30/17	06/30/24	Contract Term +7 years
09399	STAR COAT, INC. DBA AUDIO VIDEO L.A., AUDIO VIDEO USA	CLOSEOUT LETTER	06/30/17	06/30/24	Contract Term +7 years
09399	STAR COAT, INC. DBA AUDIO VIDEO L.A., AUDIO VIDEO USA	INSURANCE - AUTO COMPREHENSIVE LIABILITY	06/30/17	06/30/24	Contract Term +7 years
09399	STAR COAT, INC. DBA AUDIO VIDEO L.A., AUDIO VIDEO USA	INSURANCE - COMMERCIAL GENERAL	06/30/17	06/30/24	Contract Term +7 years
09399	STAR COAT, INC. DBA AUDIO VIDEO L.A., AUDIO VIDEO USA	INSURANCE - WORKERS COMPENSATION	06/30/17	06/30/24	Contract Term +7 years
09399	STAR COAT, INC. DBA AUDIO VIDEO L.A., AUDIO VIDEO USA	PM/SOW	06/30/17	06/30/24	Contract Term +7 years
09399	STAR COAT, INC. DBA AUDIO VIDEO L.A., AUDIO VIDEO USA	PROPOSAL	06/30/17	06/30/24	Contract Term +7 years
09399	STAR COAT, INC. DBA AUDIO VIDEO L.A., AUDIO VIDEO USA	REQUIRED LICENSE	06/30/17	06/30/24	Contract Term +7 years
09399	STAR COAT, INC. DBA AUDIO VIDEO L.A., AUDIO VIDEO USA	REVIEW TOOLS	06/30/17	06/30/24	Contract Term +7 years
09399	STAR COAT, INC. DBA AUDIO VIDEO L.A., AUDIO VIDEO USA	SIGNATURE AUTHORIZATION FORM	06/30/17	06/30/24	Contract Term +7 years
09399	STAR COAT, INC. DBA AUDIO VIDEO L.A., AUDIO VIDEO USA	SOLICITATION	06/30/17	06/30/24	Contract Term +7 years
09399	STAR COAT, INC. DBA AUDIO VIDEO L.A., AUDIO VIDEO USA	SUMMARY REPORT OF SOLICITATION	06/30/17	06/30/24	Contract Term +7 years

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Declined Applicants

NAME OF RFQ/P	ORGANIZATION NAME	DOCUMENT TYPE	RETENTION PERIOD	FISCAL PERIOD
ACES AWARE CONSULTANTS RFQ	CENTER FOR INNOVATION AND RESOURCES, INC.	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
ACES AWARE CONSULTANTS RFQ	CENTER FOR INNOVATION AND RESOURCES, INC.	PROPOSAL	Bid Opening + 2 Years	2020-2021
ACES AWARE CONSULTANTS RFQ	CENTER FOR INNOVATION AND RESOURCES, INC.	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
ACES AWARE CONSULTANTS RFQ	CENTER FOR INNOVATION AND RESOURCES, INC.	RFQ	Bid Opening + 2 Years	2020-2021
ACES AWARE CONSULTANTS RFQ	GARY RESNICK, PH.D.	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
ACES AWARE CONSULTANTS RFQ	GARY RESNICK, PH.D.	PROPOSAL	Bid Opening + 2 Years	2020-2021
ACES AWARE CONSULTANTS RFQ	GARY RESNICK, PH.D.	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
ACES AWARE CONSULTANTS RFQ	GARY RESNICK, PH.D.	RFQ	Bid Opening + 2 Years	2020-2021
ACES AWARE CONSULTANTS RFQ	HARDER+COMPANY COMMUNITY RESEARCH	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
ACES AWARE CONSULTANTS RFQ	HARDER+COMPANY COMMUNITY RESEARCH	PROPOSAL	Bid Opening + 2 Years	2020-2021
ACES AWARE CONSULTANTS RFQ	HARDER+COMPANY COMMUNITY RESEARCH	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
ACES AWARE CONSULTANTS RFQ	HARDER+COMPANY COMMUNITY RESEARCH	RFQ	Bid Opening + 2 Years	2020-2021
ACES AWARE CONSULTANTS RFQ	HEALTH MANAGEMENT ASSOCIATES, INC.	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
ACES AWARE CONSULTANTS RFQ	HEALTH MANAGEMENT ASSOCIATES, INC.	PROPOSAL	Bid Opening + 2 Years	2020-2021
ACES AWARE CONSULTANTS RFQ	HEALTH MANAGEMENT ASSOCIATES, INC.	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
ACES AWARE CONSULTANTS RFQ	HEALTH MANAGEMENT ASSOCIATES, INC.	RFQ	Bid Opening + 2 Years	2020-2021
ACES AWARE CONSULTANTS RFQ	MEASUREMENT RESOURCES COMPANY, LLC	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
ACES AWARE CONSULTANTS RFQ	MEASUREMENT RESOURCES COMPANY, LLC	PROPOSAL	Bid Opening + 2 Years	2020-2021
ACES AWARE CONSULTANTS RFQ	MEASUREMENT RESOURCES COMPANY, LLC	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
ACES AWARE CONSULTANTS RFQ	MEASUREMENT RESOURCES COMPANY, LLC	RFQ	Bid Opening + 2 Years	2020-2021
ACES AWARE CONSULTANTS RFQ	MISSIONLAB CONSULTING	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
ACES AWARE CONSULTANTS RFQ	MISSIONLAB CONSULTING	PROPOSAL	Bid Opening + 2 Years	2020-2021
ACES AWARE CONSULTANTS RFQ	MISSIONLAB CONSULTING	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
ACES AWARE CONSULTANTS RFQ	MISSIONLAB CONSULTING	RFQ	Bid Opening + 2 Years	2020-2021
ACES AWARE CONSULTANTS RFQ	MISSIONQUEST INC.	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
ACES AWARE CONSULTANTS RFQ	MISSIONQUEST INC.	PROPOSAL	Bid Opening + 2 Years	2020-2021
ACES AWARE CONSULTANTS RFQ	MISSIONQUEST INC.	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
ACES AWARE CONSULTANTS RFQ	MISSIONQUEST INC.	RFQ	Bid Opening + 2 Years	2020-2021
ACES AWARE CONSULTANTS RFQ	WESTSIDE INFANT-FAMILY NETWORK	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
ACES AWARE CONSULTANTS RFQ	WESTSIDE INFANT-FAMILY NETWORK	PROPOSAL	Bid Opening + 2 Years	2020-2021
ACES AWARE CONSULTANTS RFQ	WESTSIDE INFANT-FAMILY NETWORK	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
ACES AWARE CONSULTANTS RFQ	WESTSIDE INFANT-FAMILY NETWORK	RFQ	Bid Opening + 2 Years	2020-2021
ANNUAL REPORTING CONSULTANT RFQ	CHILD 360	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
ANNUAL REPORTING CONSULTANT RFQ	CHILD 360	PROPOSAL	Bid Opening + 2 Years	2021-2022
ANNUAL REPORTING CONSULTANT RFQ	CHILD 360	REVIEW TOOL	Bid Opening + 2 Years	2021-2022

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NAME OF RFQ/P	ORGANIZATION NAME	DOCUMENT TYPE	RETENTION PERIOD	FISCAL PERIOD
ANNUAL REPORTING CONSULTANT RFQ	HAMAI CONSULTING	DECLINATION LETTER	Bid Opening + 2 Years	2021-2022
ANNUAL REPORTING CONSULTANT RFQ	HAMAI CONSULTING	PROPOSAL	Bid Opening + 2 Years	2021-2022
ANNUAL REPORTING CONSULTANT RFQ	HAMAI CONSULTING	REVIEW TOOL	Bid Opening + 2 Years	2021-2022
ANNUAL REPORTING CONSULTANT RFQ	LIMOR CONSULTING INC DBA DATALINK PARTNERS	DECLINATION LETTER	Bid Opening + 2 Years	2021-2022
ANNUAL REPORTING CONSULTANT RFQ	LIMOR CONSULTING, INC. DBA DATALINK PARTNERS	PROPOSAL	Bid Opening + 2 Years	2021-2022
ANNUAL REPORTING CONSULTANT RFQ	LIMOR CONSULTING, INC. DBA DATALINK PARTNERS	REVIEW TOOL	Bid Opening + 2 Years	2021-2022
ANNUAL REPORTING CONSULTANT RFQ	PEDROSO CONSULTING	DECLINATION LETTER	Bid Opening + 2 Years	2021-2022
ANNUAL REPORTING CONSULTANT RFQ	PEDROSO CONSULTING	PROPOSAL	Bid Opening + 2 Years	2021-2022
ANNUAL REPORTING CONSULTANT RFQ	PEDROSO CONSULTING	REVIEW TOOL	Bid Opening + 2 Years	2021-2022
ANNUAL REPORTING CONSULTANT RFQ	RFQ	RFQ	Bid Opening + 2 Years	2021-2022
ANNUAL REPORTING CONSULTANT RFQ	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	DECLINATION LETTER	Bid Opening + 2 Years	2021-2022
ANNUAL REPORTING CONSULTANT RFQ	UCLA	PROPOSAL	Bid Opening + 2 Years	2021-2022
ANNUAL REPORTING CONSULTANT RFQ	UCLA	REVIEW TOOL	Bid Opening + 2 Years	2021-2022
BEST START LEARNING AGENDA RESEARCH TEAM RFP	CLAREMONT GRADUATE UNIVERSITY	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
BEST START LEARNING AGENDA RESEARCH TEAM RFP	CLAREMONT GRADUATE UNIVERSITY	PROPOSAL	Bid Opening + 2 Years	2020-2021
BEST START LEARNING AGENDA RESEARCH TEAM RFP	CLAREMONT GRADUATE UNIVERSITY	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
BEST START LEARNING AGENDA RESEARCH TEAM RFP	CLAREMONT GRADUATE UNIVERSITY	RFQ	Bid Opening + 2 Years	2020-2021
BEST START LEARNING AGENDA RESEARCH TEAM RFP	DIVINITY PROPHET AND ASSOCIATES	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
BEST START LEARNING AGENDA RESEARCH TEAM RFP	DIVINITY PROPHET AND ASSOCIATES	PROPOSAL	Bid Opening + 2 Years	2020-2021
BEST START LEARNING AGENDA RESEARCH TEAM RFP	DIVINITY PROPHET AND ASSOCIATES	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
BEST START LEARNING AGENDA RESEARCH TEAM RFP	DIVINITY PROPHET AND ASSOCIATES	RFQ	Bid Opening + 2 Years	2020-2021
BEST START LEARNING AGENDA RESEARCH TEAM RFP	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
BEST START LEARNING AGENDA RESEARCH TEAM RFP	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES	PROPOSAL	Bid Opening + 2 Years	2020-2021
BEST START LEARNING AGENDA RESEARCH TEAM RFP	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
BEST START LEARNING AGENDA RESEARCH TEAM RFP	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES	RFQ	Bid Opening + 2 Years	2020-2021
BEST START LEARNING AGENDA RESEARCH TEAM RFP	SISTERHOOD FOR EQUITY CONSULTING	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
BEST START LEARNING AGENDA RESEARCH TEAM RFP	SISTERHOOD FOR EQUITY CONSULTING	PROPOSAL	Bid Opening + 2 Years	2020-2021
BEST START LEARNING AGENDA RESEARCH TEAM RFP	SISTERHOOD FOR EQUITY CONSULTING	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
BEST START LEARNING AGENDA RESEARCH TEAM RFP	SISTERHOOD FOR EQUITY CONSULTING	RFQ	Bid Opening + 2 Years	2020-2021
COMMUNITY OF PRACTICE RFQ	BLUE GARNET	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
COMMUNITY OF PRACTICE RFQ	BLUE GARNET	PROPOSAL	Bid Opening + 2 Years	2020-2021
COMMUNITY OF PRACTICE RFQ	BLUE GARNET	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
COMMUNITY OF PRACTICE RFQ	COACHMAN MOORE & ASSOCIATES	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
COMMUNITY OF PRACTICE RFQ	COACHMAN MOORE & ASSOCIATES	PROPOSAL	Bid Opening + 2 Years	2020-2021
COMMUNITY OF PRACTICE RFQ	COACHMAN MORE & ASSOCIATES	REVIEW TOOL	Bid Opening + 2 Years	2020-2021

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NAME OF RFQ/P	ORGANIZATION NAME	DOCUMENT TYPE	RETENTION PERIOD	FISCAL PERIOD
COMMUNITY OF PRACTICE RFQ	GRAY SPACE	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
COMMUNITY OF PRACTICE RFQ	GRAY SPACE	PROPOSAL	Bid Opening + 2 Years	2020-2021
COMMUNITY OF PRACTICE RFQ	GRAY SPACE	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
COMMUNITY OF PRACTICE RFQ	HEALTH MANAGEMENT & ASSOCIATES	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
COMMUNITY OF PRACTICE RFQ	HEALTH MANAGEMENT ASSOCIATES	PROPOSAL	Bid Opening + 2 Years	2020-2021
COMMUNITY OF PRACTICE RFQ	HEALTH MANAGEMENT ASSOCIATES	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
COMMUNITY OF PRACTICE RFQ	JAXSON GROWTH	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
COMMUNITY OF PRACTICE RFQ	JAXSON GROWTH	PROPOSAL	Bid Opening + 2 Years	2020-2021
COMMUNITY OF PRACTICE RFQ	JAXSON GROWTH	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
COMMUNITY OF PRACTICE RFQ	SOLUNA GROUP, LLC	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
COMMUNITY OF PRACTICE RFQ	SOLUNA GROUP, LLC	PROPOSAL	Bid Opening + 2 Years	2020-2021
COMMUNITY OF PRACTICE RFQ	SOLUNA GROUP, LLC	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
DATA STRATEGY RFP	AJAH DATA CONSULTING US INC	DECLINATION LETTER	Bid Opening + 2 Years	2021-2022
DATA STRATEGY RFP	AJAH DATA CONSULTING US INC	PROPOSAL	Bid Opening + 2 Years	2021-2022
DATA STRATEGY RFP	AJAH DATA CONSULTING US INC	REVIEW TOOL	Bid Opening + 2 Years	2021-2022
DATA STRATEGY RFP	EVALCORP	DECLINATION LETTER	Bid Opening + 2 Years	2021-2022
DATA STRATEGY RFP	EVALCORP	PROPOSAL	Bid Opening + 2 Years	2021-2022
DATA STRATEGY RFP	EVALCORP	REVIEW TOOL	Bid Opening + 2 Years	2021-2022
DATA STRATEGY RFP	JUAREZ & ASSOCIATES, INC.	DECLINATION LETTER	Bid Opening + 2 Years	2021-2022
DATA STRATEGY RFP	JUAREZ & ASSOCIATES, INC.	PROPOSAL	Bid Opening + 2 Years	2021-2022
DATA STRATEGY RFP	JUAREZ & ASSOCIATES, INC.	REVIEW TOOL	Bid Opening + 2 Years	2021-2022
DATA STRATEGY RFP	SOCIAL POLICY RESEARCH ASSOCIATES	DECLINATION LETTER	Bid Opening + 2 Years	2021-2022
DATA STRATEGY RFP	SOCIAL POLICY RESEARCH ASSOCIATES	PROPOSAL	Bid Opening + 2 Years	2021-2022
DATA STRATEGY RFP	SOCIAL POLICY RESEARCH ASSOCIATES	REVIEW TOOL	Bid Opening + 2 Years	2021-2022
DESIGN-BUILD RFP	CHARLES PANKOW BUILDERS	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
DESIGN-BUILD RFP	CHARLES PANKOW BUILDERS	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
DESIGN-BUILD RFP	FASONE CONSTRUCTION	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
DESIGN-BUILD RFP	FASONE CONSTRUCTION	PROPOSAL	Bid Opening + 2 Years	2020-2021
DESIGN-BUILD RFP	FASONE CONSTRUCTION	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
DESIGN-BUILD RFP	GRAVES CONSTRUCTION	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
DESIGN-BUILD RFP	GRAVES CONSTRUCTION	PROPOSAL	Bid Opening + 2 Years	2020-2021
DESIGN-BUILD RFP	GRAVES CONSTRUCTION	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
DESIGN-BUILD RFP	MORLEY CONSTRUCTION	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
DESIGN-BUILD RFP	MORLEY CONSTRUCTION	PROPOSAL	Bid Opening + 2 Years	2020-2021
DESIGN-BUILD RFP	MORLEY CONSTRUCTION	REVIEW TOOL	Bid Opening + 2 Years	2020-2021

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NAME OF RFQ/P	ORGANIZATION NAME	DOCUMENT TYPE	RETENTION PERIOD	FISCAL PERIOD
DESIGN-BUILD RFP	PANKOW BUILDERS	PROPOSAL	Bid Opening + 2 Years	2020-2021
HMG LA PATHWAYS RFP WAVE 2	SAN GABRIEL/ POMONA REGIONAL CENTER	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
HMG LA PATHWAYS RFP WAVE 2	SAN GABRIEL/ POMONA REGIONAL CENTER	PROPOSAL	Bid Opening + 2 Years	2020-2021
HMG LA PATHWAYS RFP WAVE 2	SAN GABRIEL/ POMONA REGIONAL CENTER	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
HMG LA PATHWAYS RFP WAVE 2	SAN GABRIEL/ POMONA REGIONAL CENTER	RFQ	Bid Opening + 2 Years	2020-2021
HMG-LA PATHWAYS RFP	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
HMG-LA PATHWAYS TA PROVIDER RFQ	HEALTH MANAGEMENT ASSOCIATES, INC.	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
HMG-LA PATHWAYS TA PROVIDER RFQ	HEALTH MANAGEMENT ASSOCIATES, INC.	PROPOSAL	Bid Opening + 2 Years	2020-2021
HMG-LA PATHWAYS TA PROVIDER RFQ	HEALTH MANAGEMENT ASSOCIATES, INC.	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
HMG-LA PATHWAYS TA PROVIDER RFQ	HEALTH MANAGEMENT ASSOCIATES, INC.	RFQ	Bid Opening + 2 Years	2020-2021
HMG-LA PATHWAYS TA PROVIDER RFQ	PRESIDIO PUBLIC AFFAIRS (PAG), INC.	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
HMG-LA PATHWAYS TA PROVIDER RFQ	PRESIDIO PUBLIC AFFAIRS (PAG), INC.	PROPOSAL	Bid Opening + 2 Years	2020-2021
HMG-LA PATHWAYS TA PROVIDER RFQ	PRESIDIO PUBLIC AFFAIRS (PAG), INC.	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
HMG-LA PATHWAYS TA PROVIDER RFQ	PRESIDIO PUBLIC AFFAIRS (PAG), INC.	RFQ	Bid Opening + 2 Years	2020-2021
HMG-LA PATHWAYS TA PROVIDER RFQ	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
HMG-LA PATHWAYS TA PROVIDER RFQ	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	PROPOSAL	Bid Opening + 2 Years	2020-2021
HMG-LA PATHWAYS TA PROVIDER RFQ	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
HMG-LA PATHWAYS TA PROVIDER RFQ	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	RFQ	Bid Opening + 2 Years	2020-2021
INTEGRATED COMMUNICATIONS AND MARKETING AGENCY RFQ	ACENTO ADVERTISING	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
INTEGRATED COMMUNICATIONS AND MARKETING AGENCY RFQ	ACENTO ADVERTISING	PROPOSAL	Bid Opening + 2 Years	2020-2021
INTEGRATED COMMUNICATIONS AND MARKETING AGENCY RFQ	ACENTO ADVERTISING	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
INTEGRATED COMMUNICATIONS AND MARKETING AGENCY RFQ	ACENTO ADVERTISING	RFQ	Bid Opening + 2 Years	2020-2021
INTEGRATED COMMUNICATIONS AND MARKETING AGENCY RFQ	AKAMAI BRAINSTORMING LLC, DBA AVAANS PR	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
INTEGRATED COMMUNICATIONS AND MARKETING AGENCY RFQ	AKAMAI BRAINSTORMING LLC, DBA AVAANS PR	PROPOSAL	Bid Opening + 2 Years	2020-2021
INTEGRATED COMMUNICATIONS AND MARKETING AGENCY RFQ	AKAMAI BRAINSTORMING LLC, DBA AVAANS PR	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
INTEGRATED COMMUNICATIONS AND MARKETING AGENCY RFQ	AKAMAI BRAINSTORMING LLC, DBA AVAANS PR	RFQ	Bid Opening + 2 Years	2020-2021
INTEGRATED COMMUNICATIONS AND MARKETING AGENCY RFQ	BARU ADVERTISING, INC	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
INTEGRATED COMMUNICATIONS AND MARKETING AGENCY RFQ	BARU ADVERTISING, INC	PROPOSAL	Bid Opening + 2 Years	2020-2021
INTEGRATED COMMUNICATIONS AND MARKETING AGENCY RFQ	BARU ADVERTISING, INC	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
INTEGRATED COMMUNICATIONS AND MARKETING AGENCY RFQ	BARU ADVERTISING, INC	RFQ	Bid Opening + 2 Years	2020-2021
INTEGRATED COMMUNICATIONS AND MARKETING AGENCY RFQ	BEHR COMMUNICATIONS	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
INTEGRATED COMMUNICATIONS AND MARKETING AGENCY RFQ	BEHR COMMUNICATIONS	PROPOSAL	Bid Opening + 2 Years	2020-2021
INTEGRATED COMMUNICATIONS AND MARKETING AGENCY RFQ	BEHR COMMUNICATIONS	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
INTEGRATED COMMUNICATIONS AND MARKETING AGENCY RFQ	BEHR COMMUNICATIONS	RFQ	Bid Opening + 2 Years	2020-2021
INTEGRATED COMMUNICATIONS AND MARKETING AGENCY RFQ	ELEVATE PUBLIC AFFAIRS	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021

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NAME OF RFQ/P	ORGANIZATION NAME	DOCUMENT TYPE	RETENTION PERIOD	FISCAL PERIOD
INTEGRATED COMMUNICATIONS AND MARKETING AGENCY RFQ	ELEVATE PUBLIC AFFAIRS	PROPOSAL	Bid Opening + 2 Years	2020-2021
INTEGRATED COMMUNICATIONS AND MARKETING AGENCY RFQ	ELEVATE PUBLIC AFFAIRS	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
INTEGRATED COMMUNICATIONS AND MARKETING AGENCY RFQ	ELEVATE PUBLIC AFFAIRS	RFQ	Bid Opening + 2 Years	2020-2021
INTEGRATED COMMUNICATIONS AND MARKETING AGENCY RFQ	FRASER COMMUNICATIONS	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
INTEGRATED COMMUNICATIONS AND MARKETING AGENCY RFQ	FRASER COMMUNICATIONS	PROPOSAL	Bid Opening + 2 Years	2020-2021
INTEGRATED COMMUNICATIONS AND MARKETING AGENCY RFQ	FRASER COMMUNICATIONS	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
INTEGRATED COMMUNICATIONS AND MARKETING AGENCY RFQ	FRASER COMUNICATIONS	RFQ	Bid Opening + 2 Years	2020-2021
INTEGRATED COMMUNICATIONS AND MARKETING AGENCY RFQ	HELPGOOD LLC	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
INTEGRATED COMMUNICATIONS AND MARKETING AGENCY RFQ	HELPGOOD LLC	PROPOSAL	Bid Opening + 2 Years	2020-2021
INTEGRATED COMMUNICATIONS AND MARKETING AGENCY RFQ	HELPGOOD LLC	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
INTEGRATED COMMUNICATIONS AND MARKETING AGENCY RFQ	HELPGOOD LLC	RFQ	Bid Opening + 2 Years	2020-2021
INTEGRATED COMMUNICATIONS AND MARKETING AGENCY RFQ	IMPRENTA COMMUNICATIONS GROUP, INC.	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
INTEGRATED COMMUNICATIONS AND MARKETING AGENCY RFQ	IMPRENTA COMMUNICATIONS GROUP, INC.	PROPOSAL	Bid Opening + 2 Years	2020-2021
INTEGRATED COMMUNICATIONS AND MARKETING AGENCY RFQ	IMPRENTA COMMUNICATIONS GROUP, INC.	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
INTEGRATED COMMUNICATIONS AND MARKETING AGENCY RFQ	IMPRENTA COMMUNICATIONS GROUP, INC.	RFQ	Bid Opening + 2 Years	2020-2021
INTEGRATED COMMUNICATIONS AND MARKETING AGENCY RFQ	OGILVY	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
INTEGRATED COMMUNICATIONS AND MARKETING AGENCY RFQ	OGILVY	PROPOSAL	Bid Opening + 2 Years	2020-2021
INTEGRATED COMMUNICATIONS AND MARKETING AGENCY RFQ	OGILVY	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
INTEGRATED COMMUNICATIONS AND MARKETING AGENCY RFQ	OGILVY	RFQ	Bid Opening + 2 Years	2020-2021
INTEGRATED COMMUNICATIONS AND MARKETING AGENCY RFQ	THE ADMARK GROUP, INC.	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
INTEGRATED COMMUNICATIONS AND MARKETING AGENCY RFQ	THE ADMARK GROUP, INC.	PROPOSAL	Bid Opening + 2 Years	2020-2021
INTEGRATED COMMUNICATIONS AND MARKETING AGENCY RFQ	THE ADMARK GROUP, INC.	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
INTEGRATED COMMUNICATIONS AND MARKETING AGENCY RFQ	THE ADMARK GROUP, INC.	RFQ	Bid Opening + 2 Years	2020-2021
INTEGRATED COMMUNICATIONS AND MARKETING AGENCY RFQ	YOUNG COMMUNICATIONS GROUP, INC.	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
INTEGRATED COMMUNICATIONS AND MARKETING AGENCY RFQ	YOUNG COMMUNICATIONS GROUP, INC.	PROPOSAL	Bid Opening + 2 Years	2020-2021
INTEGRATED COMMUNICATIONS AND MARKETING AGENCY RFQ	YOUNG COMMUNICATIONS GROUP, INC.	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
INTEGRATED COMMUNICATIONS AND MARKETING AGENCY RFQ	YOUNG COMMUNICATIONS GROUP, INC.	RFQ	Bid Opening + 2 Years	2020-2021
LEGAL SERVICES RFQ 2021	ALVAREZ GLASSMAN & COLVIN	DECLINATION LETTER	Bid Opening + 2 Years	2021-2022
LEGAL SERVICES RFQ 2021	ALVAREZ GLASSMAN COLVIN	PROPOSAL	Bid Opening + 2 Years	2021-2022
LEGAL SERVICES RFQ 2021	OLIVAREZ MADRUGA LEMIEUX ONEILL	PROPOSAL	Bid Opening + 2 Years	2021-2022
LEGAL SERVICES RFQ 2021	OLIVAREZ MADRUGA LEMIEUX O'NEILL	DECLINATION LETTER	Bid Opening + 2 Years	2021-2022
MULTIMEDIA CREATIVE SERVICES RFQ	AAAZA	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
MULTIMEDIA CREATIVE SERVICES RFQ	AAAZA	PROPOSAL	Bid Opening + 2 Years	2020-2021
MULTIMEDIA CREATIVE SERVICES RFQ	AAAZA	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
MULTIMEDIA CREATIVE SERVICES RFQ	AAAZA	RFQ	Bid Opening + 2 Years	2020-2021

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NAME OF RFQ/P	ORGANIZATION NAME	DOCUMENT TYPE	RETENTION PERIOD	FISCAL PERIOD
MULTIMEDIA CREATIVE SERVICES RFQ	BLUE VEIL FILMS	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
MULTIMEDIA CREATIVE SERVICES RFQ	BLUE VEIL FILMS	PROPOSAL	Bid Opening + 2 Years	2020-2021
MULTIMEDIA CREATIVE SERVICES RFQ	BLUE VEIL FILMS	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
MULTIMEDIA CREATIVE SERVICES RFQ	BLUE VEIL FILMS	RFQ	Bid Opening + 2 Years	2020-2021
MULTIMEDIA CREATIVE SERVICES RFQ	BUTLER BRANDING LLC	RFQ	Bid Opening + 2 Years	2020-2021
MULTIMEDIA CREATIVE SERVICES RFQ	BUTLER BRANDING, LLC	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
MULTIMEDIA CREATIVE SERVICES RFQ	BUTLER BRANDING, LLC	PROPOSAL	Bid Opening + 2 Years	2020-2021
MULTIMEDIA CREATIVE SERVICES RFQ	BUTLER BRANDING, LLC	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
MULTIMEDIA CREATIVE SERVICES RFQ	FRASER COMMUNICATIONS	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
MULTIMEDIA CREATIVE SERVICES RFQ	FRASER COMMUNICATIONS	PROPOSAL	Bid Opening + 2 Years	2020-2021
MULTIMEDIA CREATIVE SERVICES RFQ	FRASER COMMUNICATIONS	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
MULTIMEDIA CREATIVE SERVICES RFQ	FRASER COMMUNICATIONS	RFQ	Bid Opening + 2 Years	2020-2021
MULTIMEDIA CREATIVE SERVICES RFQ	IDEA HALL	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
MULTIMEDIA CREATIVE SERVICES RFQ	IDEA HALL	PROPOSAL	Bid Opening + 2 Years	2020-2021
MULTIMEDIA CREATIVE SERVICES RFQ	IDEA HALL	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
MULTIMEDIA CREATIVE SERVICES RFQ	IDEA HALL	RFQ	Bid Opening + 2 Years	2020-2021
MULTIMEDIA CREATIVE SERVICES RFQ	IGNITED LLC	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
MULTIMEDIA CREATIVE SERVICES RFQ	IGNITED LLC	PROPOSAL	Bid Opening + 2 Years	2020-2021
MULTIMEDIA CREATIVE SERVICES RFQ	IGNITED LLC	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
MULTIMEDIA CREATIVE SERVICES RFQ	IGNITED LLC	RFQ	Bid Opening + 2 Years	2020-2021
MULTIMEDIA CREATIVE SERVICES RFQ	INNOCEAN WORLDWIDE AMERICAS	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
MULTIMEDIA CREATIVE SERVICES RFQ	INNOCEAN WORLDWIDE AMERICAS	PROPOSAL	Bid Opening + 2 Years	2020-2021
MULTIMEDIA CREATIVE SERVICES RFQ	INNOCEAN WORLDWIDE AMERICAS	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
MULTIMEDIA CREATIVE SERVICES RFQ	INNOCEAN WORLDWIDE AMERICAS	RFQ	Bid Opening + 2 Years	2020-2021
MULTIMEDIA CREATIVE SERVICES RFQ	UPTOWN STUDIOS, INC.	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
MULTIMEDIA CREATIVE SERVICES RFQ	UPTOWN STUDIOS, INC.	PROPOSAL	Bid Opening + 2 Years	2020-2021
MULTIMEDIA CREATIVE SERVICES RFQ	UPTOWN STUDIOS, INC.	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
MULTIMEDIA CREATIVE SERVICES RFQ	UPTOWN STUDIOS, INC.	RFQ	Bid Opening + 2 Years	2020-2021
MULTIMEDIA CREATIVE SERVICES RFQ	VITRO	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
MULTIMEDIA CREATIVE SERVICES RFQ	VITRO	PROPOSAL	Bid Opening + 2 Years	2020-2021
MULTIMEDIA CREATIVE SERVICES RFQ	VITRO	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
MULTIMEDIA CREATIVE SERVICES RFQ	VITRO	RFQ	Bid Opening + 2 Years	2020-2021
PRINTER RFQ 2020	ALLIANCE PRINTING ASSOCIATES	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
PRINTER RFQ 2020	ALLIANCE PRINTING ASSOCIATES	PROPOSAL	Bid Opening + 2 Years	2020-2021
PRINTER RFQ 2020	ALLIANCE PRINTING ASSOCIATES	REVIEW TOOL	Bid Opening + 2 Years	2020-2021

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NAME OF RFQ/P	ORGANIZATION NAME	DOCUMENT TYPE	RETENTION PERIOD	FISCAL PERIOD
PRINTER RFQ 2020	AUTOMATION PRINTING CO	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
PRINTER RFQ 2020	AUTOMATION PRINTING CO	PROPOSAL	Bid Opening + 2 Years	2020-2021
PRINTER RFQ 2020	AUTOMATION PRINTING CO	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
PRINTER RFQ 2020	CHILD CARE RESOURCE CENTER DBA CREATIVE BRIDGE	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
PRINTER RFQ 2020	CHILD CARE RESOURCE CENTER DBA CREATIVE BRIDGE	PROPOSAL	Bid Opening + 2 Years	2020-2021
PRINTER RFQ 2020	CHILD CARE RESOURCE CENTER DBA CREATIVE BRIDGE	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
PRINTER RFQ 2020	CLASSIC LITHO	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
PRINTER RFQ 2020	CLASSIC LITHO AND DESIGN	PROPOSAL	Bid Opening + 2 Years	2020-2021
PRINTER RFQ 2020	CLASSIC LITHO AND DESIGN	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
PRINTER RFQ 2020	CONTINENTAL COLORCRAFT	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
PRINTER RFQ 2020	CONTINENTAL COLORCRAFT	PROPOSAL	Bid Opening + 2 Years	2020-2021
PRINTER RFQ 2020	CONTINENTAL COLORCRAFT	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
PRINTER RFQ 2020	JAMES LITHO	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
PRINTER RFQ 2020	JAMES LITHO	PROPOSAL	Bid Opening + 2 Years	2020-2021
PRINTER RFQ 2020	JAMES LITHO	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
PRINTER RFQ 2020	QUICKSILVER PRINTING	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
PRINTER RFQ 2020	QUICKSILVER PRINTING	PROPOSAL	Bid Opening + 2 Years	2020-2021
PRINTER RFQ 2020	QUICKSILVER PRINTING	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	907K MARKETING	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	907K MARKETING	PROPOSAL	Bid Opening + 2 Years	2020-2021
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	907K MARKETING	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	ACENTO ADVERTISING	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	ACENTO ADVERTISING	PROPOSAL	Bid Opening + 2 Years	2020-2021
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	ACENTO ADVERTISING	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	AKAMAI BRAINSTORMING LLC DBA POODLE MAFIA	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	AKAMAI BRAINSTORMING LLC DBA POODLE MAFIA	PROPOSAL	Bid Opening + 2 Years	2020-2021
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	AKAMAI BRAINSTORMING LLC DBA POODLE MAFIA	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	ALLISON + PARTNERS	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	ALLISON + PARTNERS	PROPOSAL	Bid Opening + 2 Years	2020-2021
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	ALLISON + PARTNERS	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	FENTON	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	FENTON	PROPOSAL	Bid Opening + 2 Years	2020-2021
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	FENTON	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	FRASER COMMUNICATIONS	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	FRASER COMMUNICATIONS	PROPOSAL	Bid Opening + 2 Years	2020-2021

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NAME OF RFQ/P	ORGANIZATION NAME	DOCUMENT TYPE	RETENTION PERIOD	FISCAL PERIOD
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	FRASER COMMUNICATIONS	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	GOLIN	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	GOLIN	PROPOSAL	Bid Opening + 2 Years	2020-2021
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	GOLIN	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	GP GENERATE	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	GP GENERATE	PROPOSAL	Bid Opening + 2 Years	2020-2021
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	GP GENERATE	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	IGNITED	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	IGNITED	PROPOSAL	Bid Opening + 2 Years	2020-2021
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	IGNITED	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	LAMONT DIGITAL	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	LAMONT DIGITAL	PROPOSAL	Bid Opening + 2 Years	2020-2021
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	LAMONT DIGITAL	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	MISSION DRIVEN PR, INC.	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	MISSION DRIVEN PR, INC.	PROPOSAL	Bid Opening + 2 Years	2020-2021
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	MISSION DRIVEN PR, INC.	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	PLAN C AGENCY	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	PLAN C AGENCY	PROPOSAL	Bid Opening + 2 Years	2020-2021
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	PLAN C AGENCY	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	RUNYON SALTZMAN INC	REVIEW TOOL	Bid Opening + 2 Years	2020-2021
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	RUNYON SALTZMAN, INC.	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	RUNYON SALTZMAN, INC.	PROPOSAL	Bid Opening + 2 Years	2020-2021
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	THE OGILVY GROUP LLC	DECLINATION LETTER	Bid Opening + 2 Years	2020-2021
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	THE OGILVY GROUP LLC	PROPOSAL	Bid Opening + 2 Years	2020-2021
SOCIAL MEDIA NAD DIGITAL MARKETING RFQ	THE OGILVY GROUP LLC	REVIEW TOOL	Bid Opening + 2 Years	2020-2021

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Pools

POOL TYPE	NAME OF RFQ/P	NAME OF APPLICANT	DOCUMENT TYPE	END DATE	ELIGIBLE	RETENTION PERIOD
EXTERNAL REVIEWERS	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	BARBARA AVED ASSOCIATES	ACCEPTANCE LETTER	10/31/13	10/31/20	Termination of Pool + 7 years
RESEARCH AND EVALUATION	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	BARBARA AVED ASSOCIATES	ACCEPTANCE LETTER	10/31/13	10/31/20	Termination of Pool + 7 years
RESEARCH AND EVALUATION	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	MOSAIC NETWORK, INC.	ACCEPTANCE LETTER	10/31/13	10/31/20	Termination of Pool + 7 years
RESEARCH AND EVALUATION	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	THE IMPROVE GROUP, INC.	ACCEPTANCE LETTER	10/31/13	10/31/20	Termination of Pool + 7 years
RESEARCH AND EVALUATION	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	PUBLIC PROFIT	ACCEPTANCE LETTER	10/31/13	10/31/20	Termination of Pool + 7 years
RESEARCH AND EVALUATION	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	PEDROSO CONSULTING	ACCEPTANCE LETTER	10/31/13	10/31/20	Termination of Pool + 7 years
RESEARCH AND EVALUATION	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	EVALUATION MATTERS	ACCEPTANCE LETTER	10/31/13	10/31/20	Termination of Pool + 7 years
RESEARCH AND EVALUATION	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	CONFLUENCE CORPORATION	ACCEPTANCE LETTER	10/31/13	10/31/20	Termination of Pool + 7 years
RESEARCH AND EVALUATION	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	GARY RESNICK	ACCEPTANCE LETTER	10/31/13	10/31/20	Termination of Pool + 7 years
RESEARCH AND EVALUATION	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	HEALTH DISPARITIES RESEARCH GROUP	ACCEPTANCE LETTER	10/31/13	10/31/20	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	ARABELLA ADVISORS	ACCEPTANCE LETTER	10/30/13	10/30/20	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	DRAPER CONSULTING GROUP	ACCEPTANCE LETTER	10/30/13	10/30/20	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	EVALUATION MATTERS	ACCEPTANCE LETTER	10/30/13	10/30/20	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	HAMAI CONSULTING	ACCEPTANCE LETTER	10/30/13	10/30/20	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	HOLLY LOPEZ CONSULTING	ACCEPTANCE LETTER	10/30/13	10/30/20	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	LATONYA SLACK CONSULTING	ACCEPTANCE LETTER	10/30/13	10/30/20	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	M&I EDUCATIONAL CONSULTING NETWORK	ACCEPTANCE LETTER	10/30/13	10/30/20	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	NAKATOMI & ASSOCIATES	ACCEPTANCE LETTER	10/30/13	10/30/20	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	NPO SOLUTIONS	ACCEPTANCE LETTER	10/30/13	10/30/20	Termination of Pool + 7 years
RESEARCH AND EVALUATION	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	BARBARA AVED & ASSOCIATES	REVIEW TOOL	11/01/13	11/01/20	Termination of Pool + 7 years
RESEARCH AND EVALUATION	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	MOSAIC NETWORK, INC.	REVIEW TOOL	11/01/13	11/01/20	Termination of Pool + 7 years
RESEARCH AND EVALUATION	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	EVALUATION MATTERS	REVIEW TOOL	11/01/13	11/01/20	Termination of Pool + 7 years
RESEARCH AND EVALUATION	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	CONFLUENCE CORPORATION	REVIEW TOOL	11/01/13	11/01/20	Termination of Pool + 7 years
RESEARCH AND EVALUATION	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	HAMAI CONSULTING	REVIEW TOOL	11/01/13	11/01/20	Termination of Pool + 7 years
RESEARCH AND EVALUATION	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	CONFLUENCE CORPORATION	REVIEW TOOL	11/01/13	11/01/20	Termination of Pool + 7 years
RESEARCH AND EVALUATION	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	HAMAI CONSULTING	REVIEW TOOL	11/01/13	11/01/20	Termination of Pool + 7 years
RESEARCH AND EVALUATION	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	HEALTH DISPARITIES RESEARCH GROUP	REVIEW TOOL	11/01/13	11/01/20	Termination of Pool + 7 years
RESEARCH AND EVALUATION	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	THE IMPROVE GROUP, INC.	REVIEW TOOL	11/01/13	11/01/20	Termination of Pool + 7 years
RESEARCH AND EVALUATION	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	PUBLIC PROFIT	REVIEW TOOL	11/01/13	11/01/20	Termination of Pool + 7 years
RESEARCH AND EVALUATION	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	PEDROSO CONSULTING	REVIEW TOOL	11/01/13	11/01/20	Termination of Pool + 7 years
RESEARCH AND EVALUATION	RESEARCH AND EVALUATION CONSULTANT POOL RFQ	GARY RESNICK	REVIEW TOOL	11/01/13	11/01/20	Termination of Pool + 7 years
EXTERNAL REVIEWERS	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	BONNIE MIDURA	ACCEPTANCE LETTER	11/13/13	11/13/20	Termination of Pool + 7 years
EXTERNAL REVIEWERS	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	BONNIE MIDURA	REVIEW TOOL	11/13/13	11/13/20	Termination of Pool + 7 years
EXTERNAL REVIEWERS	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	BONNIE MIDURA	CONFLICT OF INTEREST FORM	11/13/13	11/13/20	Termination of Pool + 7 years
EXTERNAL REVIEWERS	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	MICHAEL J. SHANNON	ACCEPTANCE LETTER	11/13/13	11/13/20	Termination of Pool + 7 years
EXTERNAL REVIEWERS	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	MICHAEL J. SHANNON	CONFLICT OF INTEREST FORM	11/13/13	11/13/20	Termination of Pool + 7 years
EXTERNAL REVIEWERS	PROGRAMS DIVISION EXTERNAL REVIEWERS RFQ	MICHAEL J. SHANNON	REVIEW TOOL	11/13/13	11/13/20	Termination of Pool + 7 years
POLICY	POLICY CONSULTANT POOL REQUEST FOR QUALIFICATIONS	ADVANCEMENT PROJECT	DECLINATION LETTER	08/11/13	08/11/15	Termination of Pool + 7 years
POLICY	POLICY CONSULTANT POOL REQUEST FOR QUALIFICATIONS	ADVANCEMENT PROJECT	REVIEW TOOL	08/11/13	08/11/15	Termination of Pool + 7 years
POLICY	POLICY CONSULTANT POOL REQUEST FOR QUALIFICATIONS	CORRAL CONSULTING	DECLINATION LETTER	08/11/13	08/11/15	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	BERKHEMER CLAYTON	REVIEW TOOL	07/13/15	07/13/22	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	COMMUNITY INTELLIGENCE, LLC	REVIEW TOOL	07/13/15	07/13/22	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	VECTIS STRATEGIES LLC	REVIEW TOOL	07/13/15	07/13/22	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	HERSHEY ASSOCIATES	REVIEW TOOL	06/03/15	06/03/22	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	HERNANDEZ & ASSOCIATES	REVIEW TOOL	06/03/15	06/03/22	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	LAURA MASSENA	REVIEW TOOL	06/03/15	06/03/22	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	SWONGER CONSULTING	REVIEW TOOL	06/03/15	06/03/22	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	VECTIS STRATEGIES LLC	REVIEW TOOL	06/03/15	06/03/22	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	LKR EDUCATIONAL CONSULTING	REVIEW TOOL	07/13/15	07/13/22	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	INCITE	REVIEW TOOL	07/13/15	07/13/22	Termination of Pool + 7 years

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Pools

POOL TYPE	NAME OF RFQ/P	NAME OF APPLICANT	DOCUMENT TYPE	END DATE	ELIGIBLE	RETENTION PERIOD
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	JANE HAMMERSLOUGH, LMFT	REVIEW TOOL	07/13/15	07/13/22	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	DRUCKER EXECUTIVE EDUCATION	REVIEW TOOL	07/13/15	07/13/22	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	DRUCKER EXECUTIVE EDUCATION	REVIEW TOOL	07/13/15	07/13/22	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	DRUCKER EXECUTIVE EDUCATION	REVIEW TOOL	07/13/15	07/13/22	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	DRUCKER EXECUTIVE EDUCATION	REVIEW TOOL	07/13/15	07/13/22	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	CARINA CRISTIANO	REVIEW TOOL	07/13/15	07/13/22	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	CHILDREN NOW	REVIEW TOOL	07/13/15	07/13/22	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	CHILDREN AND FAMILIES, INC.	REVIEW TOOL	07/13/15	07/13/22	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	HELEN E. CHAVEZ	REVIEW TOOL	07/13/15	07/13/22	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	YOUNG COMMUNICATIONS GROUP, INC.	REVIEW TOOL	07/13/15	07/13/22	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	MICHAEL SHANNON	REVIEW TOOL	07/13/15	07/13/22	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	HAYLEY FINGERHUT	REVIEW TOOL	07/13/15	07/13/22	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	PUBLIC WORKS GROUP	REVIEW TOOL	07/13/15	07/13/22	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	PUBLIC WORKS GROUP	REVIEW TOOL	07/13/15	07/13/22	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	PUBLIC WORKS GROUP	REVIEW TOOL	07/13/15	07/13/22	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	NTS CREATIVE GROUP	REVIEW TOOL	07/13/15	07/13/22	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	NTS CREATIVE GROUP	REVIEW TOOL	07/13/15	07/13/22	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	RICHARD W. MOXLEY	REVIEW TOOL	07/13/15	07/13/22	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	RON MILAM CONSULTING	REVIEW TOOL	07/13/15	07/13/22	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	HERNANDEZ & ASSOCIATES	REVIEW TOOL	07/13/15	07/13/22	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	HERSHEY ASSOCIATES	REVIEW TOOL	07/13/15	07/13/22	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	HERSHEY ASSOCIATES	REVIEW TOOL	07/13/15	07/13/22	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	HERSHEY ASSOCIATES	REVIEW TOOL	07/13/15	07/13/22	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	BERKHEMER CLAYTON, INC.	REVIEW TOOL	07/13/15	07/13/22	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	HERSHEY ASSOCIATES	REVIEW TOOL	07/13/15	07/13/22	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	BERKHEMER CLAYTON, INC.	REVIEW TOOL	07/13/15	07/13/22	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	BERKHEMER CLAYTON, INC.	REVIEW TOOL	07/13/15	07/13/22	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	BETTER WORLD ADVERTISING	REVIEW TOOL	02/22/16	02/22/23	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	BONNIE MADURA	REVIEW TOOL	02/22/16	02/22/23	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	REVIEW TOOL	02/22/16	02/22/23	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	ACADEMIC SAVVY	REVIEW TOOL	04/30/16	04/30/23	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	ACADEMIC SAVVY	ACCEPTANCE LETTER	04/30/16	04/30/23	Termination of Pool + 7 years
PROGRAM CONSULTANTS	PROGRAM CONSULTANTS POOL RFQ	COMMUNITY PARTNERS	ACCEPTANCE LETTER	12/31/14	12/31/21	Termination of Pool + 7 years

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CONTRACT#	LONG DESCRIPTION	SHORT DESCRIPTION	CLOSING DATE	ELIGIBLE DATE	RETENTION TERM
00214	CHILDREN'S HOSPITAL	Grant Files, Various cycles/programs	12/31/13	12/31/20	Term +7 years
00214	CHILDREN'S HOSPITAL	F5 CA CYCLE 2 APPS	12/31/13	12/31/20	Term +7 years
00220	PASADENA HOSPITAL ASSOCIATION	Grant Files, Various cycles/programs	06/30/15	06/30/22	Term +7 years
00221	PUBLIC HEALTH FOUNDATION	Grant Files, Various cycles/programs	06/30/15	06/30/22	Term +7 years
00230	SIR - CYCLE I & CYCLE II FY 2004 - 05 (GRANT NUMBERS 00230 - 00234, 00241) (6 FILES)	SIR - CYCLE I & CYCLE II FY 2004 - 05	06/30/15	06/30/22	Term +7 years
00230	SIR - CYCLE I & CYCLE II FY 2004 - 05 (GRANT NUMBERS 00230 - 00234, 00241) (6 FILES)	SRI FILES	06/30/15	06/30/22	Term +7 years
00230	SIR - CYCLE I & CYCLE II FY 2004 - 05 (GRANT NUMBERS 00230 - 00234, 00241) (6 FILES)	SCHOOL READINESS INITIATIVE CONTRACT MATERIALS	06/30/15	06/30/22	Term +7 years
00230	SIR - CYCLE I & CYCLE II FY 2004 - 05 (GRANT NUMBERS 00230 - 00234, 00241) (6 FILES)	CONTRACTS	06/30/15	06/30/22	Term +7 years
00230	SIR - CYCLE I & CYCLE II FY 2004 - 05 (GRANT NUMBERS 00230 - 00234, 00241) (6 FILES)	FISCAL REVIEWS, CONTRACTS	06/30/15	06/30/22	Term +7 years
00231	SIR - CYCLE I & CYCLE II FY 2004 - 05 (GRANT NUMBERS 00230 - 00234, 00241) (6 FILES)	SIR - CYCLE I & CYCLE II FY 2004 - 05	06/30/15	06/30/22	Term +7 years
00231	SIR - CYCLE I & CYCLE II FY 2004 - 05 (GRANT NUMBERS 00230 - 00234, 00241) (6 FILES)	CONTRACTS	06/30/15	06/30/22	Term +7 years
00231	SIR - CYCLE I & CYCLE II FY 2004 - 05 (GRANT NUMBERS 00230 - 00234, 00241) (6 FILES)	CONTRACTS	06/30/15	06/30/22	Term +7 years
00231	SIR - CYCLE I & CYCLE II FY 2004 - 05 (GRANT NUMBERS 00230 - 00234, 00241) (6 FILES)	CONTRACTS	06/30/15	06/30/22	Term +7 years
00232	SIR - CYCLE I & CYCLE II FY 2004 - 05 (GRANT NUMBERS 00230 - 00234, 00241) (6 FILES)	SIR - CYCLE I & CYCLE II FY 2004 - 05	06/30/15	06/30/22	Term +7 years
00232	SIR - CYCLE I & CYCLE II FY 2004 - 05 (GRANT NUMBERS 00230 - 00234, 00241) (6 FILES)	SCHOOL READINESS INITIATIVE CONTRACT MATERIALS	06/30/15	06/30/22	Term +7 years
00232	SIR - CYCLE I & CYCLE II FY 2004 - 05 (GRANT NUMBERS 00230 - 00234, 00241) (6 FILES)	CONTRACTS	06/30/15	06/30/22	Term +7 years
00233	SIR - CYCLE I & CYCLE II FY 2004 - 05 (GRANT NUMBERS 00230 - 00234, 00241) (6 FILES)	SIR - CYCLE I & CYCLE II FY 2004 - 05	06/30/15	06/30/22	Term +7 years
00233	SIR - CYCLE I & CYCLE II FY 2004 - 05 (GRANT NUMBERS 00230 - 00234, 00241) (6 FILES)	CONTRACTS	06/30/15	06/30/22	Term +7 years
00233	SIR - CYCLE I & CYCLE II FY 2004 - 05 (GRANT NUMBERS 00230 - 00234, 00241) (6 FILES)	CONTRACTS	06/30/15	06/30/22	Term +7 years
00233	SIR - CYCLE I & CYCLE II FY 2004 - 05 (GRANT NUMBERS 00230 - 00234, 00241) (6 FILES)	CONTRACTS	06/30/15	06/30/22	Term +7 years
00234	SIR - CYCLE I & CYCLE II FY 2004 - 05 (GRANT NUMBERS 00230 - 00234, 00241) (6 FILES)	SIR - CYCLE I & CYCLE II FY 2004 - 05	12/31/13	12/31/20	Term +7 years
00234	SIR - CYCLE I & CYCLE II FY 2004 - 05 (GRANT NUMBERS 00230 - 00234, 00241) (6 FILES)	SRI FILES (DESTROY JULY 2015)	12/31/13	12/31/20	Term +7 years
00234	SIR - CYCLE I & CYCLE II FY 2004 - 05 (GRANT NUMBERS 00230 - 00234, 00241) (6 FILES)	CONTRACTS	12/31/13	12/31/20	Term +7 years
00260	UNION STATION	Grant Files, Various cycles/programs	06/30/15	06/30/22	Term +7 years
00234	SIR - CYCLE I & CYCLE II FY 2004 - 05 (GRANT NUMBERS 00230 - 00234, 00241) (6 FILES)	CONTRACTS	12/31/13	12/31/20	Term +7 years
00260	UNION STATION	Grant Files, Various cycles/programs	06/30/15	06/30/22	Term +7 years
00380	CONTRACTORS MISC. (DESTROY 10/31/2012)	CONTRACTORS MISC. (DESTROY 10/31/2012)	06/30/15	06/30/22	Term +7 years
00381	CONTRACTORS MISC. (DESTROY 10/31/2012)	CONTRACTORS MISC. (DESTROY 10/31/2012)	06/30/15	06/30/22	Term +7 years
00386	SRI FILES (DESTROY JULY 2015)	SRI FILES (DESTROY JULY 2015)	06/30/15	06/30/22	Term +7 years
00386	SRI FILES (DESTROY JULY 2015)	SCHOOL READINESS INITIATIVE CONTRACT MATERIALS	06/30/15	06/30/22	Term +7 years
00386	SRI FILES (DESTROY JULY 2015)	CONTRACTS	06/30/15	06/30/22	Term +7 years
00387	SRI FILES (DESTROY JULY 2015)	SRI FILES (DESTROY JULY 2015)	06/30/15	06/30/22	Term +7 years
00387	SRI FILES (DESTROY JULY 2015)	SCHOOL READINESS INITIATIVE CONTRACT MATERIALS	06/30/15	06/30/22	Term +7 years
00387	SRI FILES (DESTROY JULY 2015)	CONTRACTS	06/30/15	06/30/22	Term +7 years
00493	SRI FILES (DESTROY JULY 2015)	CONTRACTS	06/30/08	06/30/15	Term +7 years
00495	SRI FILES (DESTROY JULY 2015)	SRI FILES	06/30/15	06/30/22	Term +7 years
00495	SRI FILES (DESTROY JULY 2015)	SCHOOL READINESS INITIATIVE CONTRACT MATERIALS	06/30/15	06/30/22	Term +7 years
00495	SRI FILES (DESTROY JULY 2015)	CONTRACTS	06/30/15	06/30/22	Term +7 years
00497	SRI FILES (DESTROY JULY 2015)	SRI FILES	06/30/15	06/30/22	Term +7 years
00497	SRI FILES (DESTROY JULY 2015)	SCHOOL READINESS INITIATIVE CONTRACT MATERIALS	06/30/15	06/30/22	Term +7 years
00497	SRI FILES (DESTROY JULY 2015)	CONTRACTS	06/30/15	06/30/22	Term +7 years
00499	SRI FILES (DESTROY JULY 2015)	SRI FILES	06/30/15	06/30/22	Term +7 years
00499	SRI FILES (DESTROY JULY 2015)	SCHOOL READINESS INITIATIVE CONTRACT MATERIALS	06/30/15	06/30/22	Term +7 years
00499	SRI FILES (DESTROY JULY 2015)	CONTRACTS	06/30/15	06/30/22	Term +7 years
00500	CONTRACTS	CONTRACTS	06/30/15	06/30/22	Term +7 years
00500	SRI FILES (DESTROY JULY 2015)	SRI FILES	06/30/15	06/30/22	Term +7 years
00500	SRI FILES (DESTROY JULY 2015)	SCHOOL READINESS INITIATIVE CONTRACT MATERIALS	06/30/15	06/30/22	Term +7 years
00500	SRI FILES (DESTROY JULY 2015)	CONTRACTS	06/30/15	06/30/22	Term +7 years
00502	502 LAUSD 10th Street	SRI - CYCLE III B AND CYCLE IV A FY 2005 - 2006	06/30/15	06/30/22	Term +7 years
00502	502 LAUSD 10th Street	SRI FILES	06/30/15	06/30/22	Term +7 years

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CONTRACT#	LONG DESCRIPTION	SHORT DESCRIPTION	CLOSING DATE	ELIGIBLE DATE	RETENTION TERM
00502	502 LAUSD 10th Street	SCHOOL READINESS INITIATIVE CONTRACT MATERIALS	06/30/15	06/30/22	Term +7 years
00502	502 LAUSD 10th Street	CONTRACTS	06/30/15	06/30/22	Term +7 years
00503	503 Children's Center Antelope Valley	SRI - CYCLE III B AND CYCLE IV A FY 2005 - 2006	12/31/13	12/31/20	Term +7 years
00503	503 Children's Center Antelope Valley	SRI FILES	12/31/13	12/31/20	Term +7 years
00503	503 Children's Center Antelope Valley	CONTRACTS	12/31/13	12/31/20	Term +7 years
00504	SRI FILES (DESTROY JULY 2015)	SRI FILES	06/30/15	06/30/22	Term +7 years
00504	SRI FILES (DESTROY JULY 2015)	CONTRACTS	06/30/15	06/30/22	Term +7 years
00506	SRI FILES (DESTROY JULY 2015)	CONTRACTS	06/30/15	06/30/22	Term +7 years
00506	SRI FILES (DESTROY JULY 2015)	SRI FILES (DESTROY JULY 2015)	06/30/15	06/30/22	Term +7 years
00511	511 El Rancho USD	CONTRACTS	06/30/15	06/30/22	Term +7 years
00511	511 El Rancho USD	SRI Cycle II - Year 3	06/30/15	06/30/22	Term +7 years
00511	511 El Rancho USD	SRI Cycle II Year 1	06/30/15	06/30/22	Term +7 years
00511	511 El Rancho USD	SRI FILES (DESTROY JULY 2015)	06/30/15	06/30/22	Term +7 years
00511	511 El Rancho USD	CONTRACTS	06/30/15	06/30/22	Term +7 years
00511	511 El Rancho USD	CONTRACTS	06/30/15	06/30/22	Term +7 years
00512	SRI FILES (DESTROY JULY 2015)	CONTRACTS	06/30/15	06/30/22	Term +7 years
00512	SRI FILES (DESTROY JULY 2015)	SRI FILES (DESTROY JULY 2015)	06/30/15	06/30/22	Term +7 years
00512	SRI FILES (DESTROY JULY 2015)	SRI FILES	06/30/15	06/30/22	Term +7 years
00512	SRI FILES (DESTROY JULY 2015)	CONTRACTS	06/30/15	06/30/22	Term +7 years
00514	514 LAUSD Hyde Park	CONTRACTS	06/30/15	06/30/22	Term +7 years
00514	514 LAUSD Hyde Park	SRI Cycle II - Year 3	06/30/15	06/30/22	Term +7 years
00514	514 LAUSD Hyde Park	SRI Cycle II Year 1	06/30/15	06/30/22	Term +7 years
00514	514 LAUSD Hyde Park	SRI FILES	06/30/15	06/30/22	Term +7 years
00514	514 LAUSD Hyde Park	SCHOOL READINESS INITIATIVE CONTRACT MATERIALS	06/30/15	06/30/22	Term +7 years
00514	514 LAUSD Hyde Park	SRI FILES	06/30/15	06/30/22	Term +7 years
00514	514 LAUSD Hyde Park	SCHOOL READINESS INITIATIVE CONTRACT MATERIALS	06/30/15	06/30/22	Term +7 years
00514	514 LAUSD Hyde Park	CONTRACTS	06/30/15	06/30/22	Term +7 years
00517	SRI - CYCLE IV A FY 2003 - 04 ORIGINAL PROPOSALS INCLUDED, INTERCOMMUNITY CHILD GUIDANCE CENTER; INTERNATIONAL INSTITUTE OF LOS ANGELES, LONG BEACH USD, MOUNTAIN VIEW SD	CONTRACTS AND PROPOSALS	06/30/15	06/30/22	Term +7 years
00517	SRI - CYCLE IV A FY 2003 - 04 ORIGINAL PROPOSALS INCLUDED, INTERCOMMUNITY CHILD GUIDANCE CENTER; INTERNATIONAL INSTITUTE OF LOS ANGELES, LONG BEACH USD, MOUNTAIN VIEW SD	CONTRACTS	06/30/15	06/30/22	Term +7 years
00517	SRI - CYCLE IV A FY 2003 - 04 ORIGINAL PROPOSALS INCLUDED, INTERCOMMUNITY CHILD GUIDANCE CENTER; INTERNATIONAL INSTITUTE OF LOS ANGELES, LONG BEACH USD, MOUNTAIN VIEW SD	SRI Cycle II - Year 3	06/30/15	06/30/22	Term +7 years
00517	SRI - CYCLE IV A FY 2003 - 04 ORIGINAL PROPOSALS INCLUDED, INTERCOMMUNITY CHILD GUIDANCE CENTER; INTERNATIONAL INSTITUTE OF LOS ANGELES, LONG BEACH USD, MOUNTAIN VIEW SD	SRI FILES	06/30/15	06/30/22	Term +7 years
00517	SRI - CYCLE IV A FY 2003 - 04 ORIGINAL PROPOSALS INCLUDED, INTERCOMMUNITY CHILD GUIDANCE CENTER; INTERNATIONAL INSTITUTE OF LOS ANGELES, LONG BEACH USD, MOUNTAIN VIEW SD	CONTRACTS	06/30/15	06/30/22	Term +7 years
00517	SRI - CYCLE IV A FY 2003 - 04 ORIGINAL PROPOSALS INCLUDED, INTERCOMMUNITY CHILD GUIDANCE CENTER; INTERNATIONAL INSTITUTE OF LOS ANGELES, LONG BEACH USD, MOUNTAIN VIEW SD	CONTRACTS	06/30/15	06/30/22	Term +7 years
00518	SRI - CYCLE IV A FY 2003 - 04 ORIGINAL PROPOSALS INCLUDED, INTERCOMMUNITY CHILD GUIDANCE CENTER; INTERNATIONAL INSTITUTE OF LOS ANGELES, LONG BEACH USD, MOUNTAIN VIEW SD	CONTRACTS AND PROPOSALS	06/30/15	06/30/22	Term +7 years
00518	SRI - CYCLE IV A FY 2003 - 04 ORIGINAL PROPOSALS INCLUDED, INTERCOMMUNITY CHILD GUIDANCE CENTER; INTERNATIONAL INSTITUTE OF LOS ANGELES, LONG BEACH USD, MOUNTAIN VIEW SD	CONTRACTS	06/30/15	06/30/22	Term +7 years
00518	SRI - CYCLE IV A FY 2003 - 04 ORIGINAL PROPOSALS INCLUDED, INTERCOMMUNITY CHILD GUIDANCE CENTER; INTERNATIONAL INSTITUTE OF LOS ANGELES, LONG BEACH USD, MOUNTAIN VIEW SD	SRI Cycle II - Year 3	06/30/15	06/30/22	Term +7 years
00518	SRI - CYCLE IV A FY 2003 - 04 ORIGINAL PROPOSALS INCLUDED, INTERCOMMUNITY CHILD GUIDANCE CENTER; INTERNATIONAL INSTITUTE OF LOS ANGELES, LONG BEACH USD, MOUNTAIN VIEW SD	SRI FILES	06/30/15	06/30/22	Term +7 years
00518	SRI - CYCLE IV A FY 2003 - 04 ORIGINAL PROPOSALS INCLUDED, INTERCOMMUNITY CHILD GUIDANCE CENTER; INTERNATIONAL INSTITUTE OF LOS ANGELES, LONG BEACH USD, MOUNTAIN VIEW SD	CONTRACTS	06/30/15	06/30/22	Term +7 years

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CONTRACT#	LONG DESCRIPTION	SHORT DESCRIPTION	CLOSING DATE	ELIGIBLE DATE	RETENTION TERM
00520	07599, 07601, 07618, 07619, 07597, 07617, 00512, 07340, 07546, 00518, 00714, 00498, 00501, 00522, 00504, 00520, 00496, 00517, 00511, 00507, 00513	CONTRACTS	06/30/15	06/30/22	Term +7 years
00520	514, 511, 517, 518, 520, 522, 690, 527, 526	SRI Cycle II - Year 3	06/30/15	06/30/22	Term +7 years
00520	SRI FILES (DESTROY JULY 2015)	SRI FILES (DESTROY JULY 2015)	06/30/15	06/30/22	Term +7 years
00520	SRI FILES (DESTROY JULY 2015)	SRI FILES (DESTROY JULY 2015)	06/30/15	06/30/22	Term +7 years
00521	SRI FILES (DESTROY JULY 2015)	SRI FILES (DESTROY JULY 2015)	06/30/15	06/30/22	Term +7 years
00521	SRI FILES (DESTROY JULY 2015)	SRI FILES (DESTROY JULY 2015)	06/30/15	06/30/22	Term +7 years
00522	00519, 07697, 07504, 08277, 08061, 07699, 00498, 07841, 07030, 00522, 07578, 00771, 08071, 00784, 08127, 07030, 07544, 07489, 07637, 07696, 08167, 00664, 07830, 08163, 08162, 00721, 00676	CONTRACTS	06/30/15	06/30/22	Term +7 years
00522	07599, 07601, 07618, 07619, 07597, 07617, 00512, 07340, 07546, 00518, 00714, 00498, 00501, 00522, 00504, 00520, 00496, 00517, 00511, 00507, 00513	CONTRACTS	06/30/15	06/30/22	Term +7 years
00522	514, 511, 517, 518, 520, 522, 690, 527, 526	SRI Cycle II - Year 3	06/30/15	06/30/22	Term +7 years
00522	SRI FILES (DESTROY JULY 2015)	SRI FILES (DESTROY JULY 2015)	06/30/15	06/30/22	Term +7 years
00522	SRI FILES (DESTROY JULY 2015)	SRI FILES (DESTROY JULY 2015)	06/30/15	06/30/22	Term +7 years
00527	LAUSD Wilmington Park	SRI Cycle II - Year 3	06/30/15	06/30/22	Term +7 years
00527	LAUSD Wilmington Park	SRI Cycle II Year 1	06/30/15	06/30/22	Term +7 years
00527	LAUSD Wilmington Park	SRI FILES (DESTROY JULY 2015)	06/30/15	06/30/22	Term +7 years
00527	LAUSD Wilmington Park	SCHOOL READINESS INITIATIVE CONTRACT MATERIALS	06/30/15	06/30/22	Term +7 years
00527	LAUSD Wilmington Park	CONTRACTS	06/30/15	06/30/22	Term +7 years
00605	CHILDREN'S LAW CENTER OF LOS ANGELES (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 4)		06/30/10	06/30/17	Term +7 years
00655	00668, 82565, 08204, 00812, 08182, 08204, 06955, 07417, 07706, 00807, 00524, 07706, 08202, 08201, 00666, 00673, 00664, 00657, 00656, 00655, 06932, 08355, 08192, 07417, 07445, 00713, 00796, 00812, 08704, 08182,	CONTRACTS	06/30/14	06/30/21	Term +7 years
00655	664, 656, 655, 657, 673, 6756, 8092, 7884, 8554, 7884, 8092, 8268, 726, 8067, 8178, 5277, 6895, 8580, 7110, 8578, 7110, 8399, 726, 8592, 8938, 8937, 6721, 660, 6756,	CONTRACTS	06/30/14	06/30/21	Term +7 years
00656	00668, 82565, 08204, 00812, 08182, 08204, 06955, 07417, 07706, 00807, 00524, 07706, 08202, 08201, 00666, 00673, 00664, 00657, 00656, 00655, 06932, 08355, 08192, 07417, 07445, 00713, 00796, 00812, 08704, 08182,	CONTRACTS	06/30/14	06/30/21	Term +7 years
00656	08108, 00741, 00764, 07782, 08243, 08168, 00657, 00656, 07826, 07810, 07645, 08059, 08226, 08297, 08254, 08047, 00658, 00496, 06740, 00689, 00765, 07580, 07878, 08057, 00513, 06818,	CONTRACTS	06/30/14	06/30/21	Term +7 years
00656	664, 656, 655, 657, 673, 6756, 8092, 7884, 8554, 7884, 8092, 8268, 726, 8067, 8178, 5277, 6895, 8580, 7110, 8578, 7110, 8399, 726, 8592, 8938, 8937, 6721, 660, 6756,	CONTRACTS	06/30/14	06/30/21	Term +7 years
00657	00668, 82565, 08204, 00812, 08182, 08204, 06955, 07417, 07706, 00807, 00524, 07706, 08202, 08201, 00666, 00673, 00664, 00657, 00656, 00655, 06932, 08355, 08192, 07417, 07445, 00713, 00796, 00812, 08704, 08182,	CONTRACTS	06/30/14	06/30/21	Term +7 years
00657	08108, 00741, 00764, 07782, 08243, 08168, 00657, 00656, 07826, 07810, 07645, 08059, 08226, 08297, 08254, 08047, 00658, 00496, 06740, 00689, 00765, 07580, 07878, 08057, 00513, 06818,	CONTRACTS	06/30/14	06/30/21	Term +7 years
00657	664, 656, 655, 657, 673, 6756, 8092, 7884, 8554, 7884, 8092, 8268, 726, 8067, 8178, 5277, 6895, 8580, 7110, 8578, 7110, 8399, 726, 8592, 8938, 8937, 6721, 660, 6756,	CONTRACTS	06/30/14	06/30/21	Term +7 years
00658	08108, 00741, 00764, 07782, 08243, 08168, 00657, 00656, 07826, 07810, 07645, 08059, 08226, 08297, 08254, 08047, 00658, 00496, 06740, 00689, 00765, 07580, 07878, 08057, 00513, 06818,	CONTRACTS	06/30/15	06/30/22	Term +7 years
00658	08298, 08524, 08366, 08575, 08299, 08674, 0658, 08139, 08314, 08369, 08536, 08154, 06818, 07765, 00515, 00766, 07878, 00765, 00689, 08189, 08253, 08632, 07640, 07048, 08502, 08227,	CONTRACTS	06/30/15	06/30/22	Term +7 years
00660	07056, 00720, 00660, 08128, 08040, 07603, 06721, 07839, 07567, 00726, 07110, 07879, 08067, 05208, 00730, 07781, 00731, 05277, 06895, 00662, 08112, 06722, 07483, 00716, 08156, 08160, 00696, 00233, 07813, 00783, 08066, 07411, 00685	CONTRACTS	06/30/15	06/30/22	Term +7 years
00660	664, 656, 655, 657, 673, 6756, 8092, 7884, 8554, 7884, 8092, 8268, 726, 8067, 8178, 5277, 6895, 8580, 7110, 8578, 7110, 8399, 726, 8592, 8938, 8937, 6721, 660, 6756,	CONTRACTS	06/30/15	06/30/22	Term +7 years
00661	00515, 00820, 08152, 00516, 07552, 08434, 08772, 08873, 08644, 08198, 08169, 08078, 08621, 00809, 00674, 00661, 00829, 00668, 07881, 09047, 00231, 08320, 00233, 008600, 00829, 08412, 08527, 08761, 00834, 00767, 00797, 07864, 08307, 08687, 05215,	CONTRACTS	06/30/14	06/30/21	Term +7 years

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CAP Physical Records

CONTRACT#	LONG DESCRIPTION	SHORT DESCRIPTION	CLOSING DATE	ELIGIBLE DATE	RETENTION TERM
00661	00515, 00820, 08152, 00516, 07552, 08434, 08772, 08873, 08644, 08198, 08169, 08078, 08621, 00809, 00674, 00661, 00829, 00668, 07881, 09047, 00231, 08320, 00233, 008600, 00829, 08412, 08527, 08761, 00834, 00767, 00797, 07864, 08307, 08687, 05215,	CONTRACTS	06/30/14	06/30/21	Term +7 years
00662	07056, 00720, 00660, 08128, 08040, 07603, 06721, 07839, 07567, 00726, 07110, 07879, 08067, 05208, 00730, 07781, 00731, 05277, 06895, 00662, 08112, 06722, 07483, 00716, 08156, 08160, 00696, 00233, 07813, 00783, 08066, 07411, 00685	CONTRACTS	06/30/15	06/30/22	Term +7 years
00662	08040, 00662, 08852, 08626, 08878, 08328, 00799, 08540, 08601, 00783, 08066, 00818, 00519, 07411, 00519, 08680, 08077, 08219, 00840, 00716, 00696, 00675, 07698, 08743, 08358, 08359,	CONTRACTS	06/30/15	06/30/22	Term +7 years
00664	00519, 07697, 07504, 08277, 08061, 07699, 00498, 07841, 07030, 00522, 07578, 00771, 08071, 00784, 08127, 07030, 07544, 07489, 07637, 07696, 08167, 00664, 07830, 08163, 08162, 00721, 00676	CONTRACTS	06/30/14	06/30/21	Term +7 years
00664	00668, 82565, 08204, 00812, 08182, 08204, 06955, 07417, 07706, 00807, 00524, 07706, 08202, 08201, 00666, 00673, 00664, 00657, 00656, 00655, 06932, 08355, 08192, 07417, 07445, 00713, 00796, 00812, 08704, 08182,	CONTRACTS	06/30/14	06/30/21	Term +7 years
00664	664, 656, 655, 657, 673, 6756, 8092, 7884, 8554, 7884, 8092, 8268, 726, 8067, 8178, 5277, 6895, 8580, 7110, 8578, 7110, 8399, 726, 8592, 8938, 8937, 6721, 660, 6756,	CONTRACTS	06/30/14	06/30/21	Term +7 years
00665	00665, 00500, 08109, 07857, 07865, 00747, 00687, 08117, 08100, 00501, 07882, 00772, 00734, 07334, 08193, 07859, 00739, 08186, 00785, 07442, 07787, 00743, 00688, 05215, 00773, 08074, 00670, 00717	CONTRACTS	06/30/15	06/30/22	Term +7 years
00665	CONTRACTS	CONTRACTS	06/30/15	06/30/22	Term +7 years
00666	00668, 82565, 08204, 00812, 08182, 08204, 06955, 07417, 07706, 00807, 00524, 07706, 08202, 08201, 00666, 00673, 00664, 00657, 00656, 00655, 06932, 08355, 08192, 07417, 07445, 00713, 00796, 00812, 08704, 08182,	CONTRACTS	06/30/15	06/30/22	Term +7 years
00666	691, 523, 686, 774, 7582, 740, 8102, 7119, 8146, 7863, 8076, 7851, 7502, 8070, 7570, 7409, 7872, 525, 8156, 7409, 8026, 789, 526, 666, 7586, 7380, 777, 7701, 7288	CONTRACTS	06/30/15	06/30/22	Term +7 years
00667	07861, 00722, 00698, 07439, 07531, 00745, 00509, 00775, 07875, 00715, 07500, 00667, 07503, 08087, 07828, 07829, 08111, 07858, 07784, 07874, 00725, 00782, 00760, 00790, 00769, 07769, 08085, 07281, 07337, 07509	CONTRACTS	12/31/13	12/31/20	Term +7 years
00667	CONTRACTORS MISC. (DESTROY 10/31/2012)	CONTRACTORS MISC. (DESTROY 10/31/2012)	12/31/13	12/31/20	Term +7 years
00668	00231, 00232, 007811, 00517, 00668, 00719, 08182, 08204, 07337, 60955, 00524, 00713, 08202, 08201, 07741, 0387, 00495, 00514, 00497, 00690, 00502, 00499, 00527, 06756, 08092, 08019, 08020, 07610, 07884,	CONTRACTS	12/31/13	12/31/20	Term +7 years
00668	00515, 00820, 08152, 00516, 07552, 08434, 08772, 08873, 08644, 08198, 08169, 08078, 08621, 00809, 00674, 00661, 00829, 00668, 07881, 09047, 00231, 08320, 00233, 008600, 00829, 08412, 08527, 08761, 00834, 00767, 00797, 07864, 08307, 08687, 05215,	CONTRACTS	12/31/13	12/31/20	Term +7 years
00668	00515, 00820, 08152, 00516, 07552, 08434, 08772, 08873, 08644, 08198, 08169, 08078, 08621, 00809, 00674, 00661, 00829, 00668, 07881, 09047, 00231, 08320, 00233, 008600, 00829, 08412, 08527, 08761, 00834, 00767, 00797, 07864, 08307, 08687, 05215,	CONTRACTS	12/31/13	12/31/20	Term +7 years
00668	00668, 82565, 08204, 00812, 08182, 08204, 06955, 07417, 07706, 00807, 00524, 07706, 08202, 08201, 00666, 00673, 00664, 00657, 00656, 00655, 06932, 08355, 08192, 07417, 07445, 00713, 00796, 00812, 08704, 08182,	CONTRACTS	12/31/13	12/31/20	Term +7 years
00668	CONTRACTORS MISC. (DESTROY 10/31/2012)	CONTRACTORS MISC. (DESTROY 10/31/2012)	12/31/13	12/31/20	Term +7 years
00672	007499, 07049, 07407, 00779, 07876, 07547, 07534, 07702, 08048, 08089, 07891, 00510, 07789, 08091, 07579, 00761, 00694, 00511, 07540, 08018, 07614, 07877, 00762, 00672, 00763, 08131, 07538, 07623, 07538	CONTRACTS	06/30/15	06/30/22	Term +7 years
00673	00668, 82565, 08204, 00812, 08182, 08204, 06955, 07417, 07706, 00807, 00524, 07706, 08202, 08201, 00666, 00673, 00664, 00657, 00656, 00655, 06932, 08355, 08192, 07417, 07445, 00713, 00796, 00812, 08704, 08182,	CONTRACTS	06/30/14	06/30/21	Term +7 years
00673	664, 656, 655, 657, 673, 6756, 8092, 7884, 8554, 7884, 8092, 8268, 726, 8067, 8178, 5277, 6895, 8580, 7110, 8578, 7110, 8399, 726, 8592, 8938, 8937, 6721, 660, 6756,	CONTRACTS	06/30/14	06/30/21	Term +7 years
00674	00515, 00820, 08152, 00516, 07552, 08434, 08772, 08873, 08644, 08198, 08169, 08078, 08621, 00809, 00674, 00661, 00829, 00668, 07881, 09047, 00231, 08320, 00233, 008600, 00829, 08412, 08527, 08761, 00834, 00767, 00797, 07864, 08307, 08687, 05215,	CONTRACTS	06/30/14	06/30/21	Term +7 years
00674	00515, 00820, 08152, 00516, 07552, 08434, 08772, 08873, 08644, 08198, 08169, 08078, 08621, 00809, 00674, 00661, 00829, 00668, 07881, 09047, 00231, 08320, 00233, 008600, 00829, 08412, 08527, 08761, 00834, 00767, 00797, 07864, 08307, 08687, 05215,	CONTRACTS	06/30/14	06/30/21	Term +7 years

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CONTRACT#	LONG DESCRIPTION	SHORT DESCRIPTION	CLOSING DATE	ELIGIBLE DATE	RETENTION TERM
00676	00519, 07697, 07504, 08277, 08061, 07699, 00498, 07841, 07030, 00522, 07578, 00771, 08071, 00784, 08127, 07030, 07544, 07489, 07637, 07696, 08167, 00664, 07830, 08163, 08162, 00721, 00676	CONTRACTS	06/30/15	06/30/22	Term +7 years
00676	CONTRACTS	CONTRACTS	06/30/15	06/30/22	Term +7 years
00677	00677, 08074, 00802, 08074, 00802, 08161, 00670, 07017, 00691, 00523, 00686, 00740, 07582, 08561, 08429, 08853, 08787, 08851, 07785, 07119, 00803, 00816, 00740	CONTRACTS	06/30/14	06/30/21	Term +7 years
00689	00683, 06756, 07056, 00689	CONTRACTS, COMPLIANCE REVIEWS	12/31/16	12/31/23	Term +7 years
00689	08108, 00741, 00764, 07782, 08243, 08168, 00657, 00656, 07826, 07810, 07645, 08059, 08226, 08297, 08254, 08047, 00658, 00496, 06740, 00689, 00765, 07580, 07878, 08057, 00513, 06818,	CONTRACTS	12/31/16	12/31/23	Term +7 years
00689	08298, 08524, 08366, 08575, 08299, 08674, 0658, 08139, 08314, 08369, 08536, 08154, 06818, 07765, 00515, 00766, 07878, 00765, 00689, 08189, 08253, 08632, 07640, 07048, 08502, 08227,	CONTRACTS	12/31/16	12/31/23	Term +7 years
00689	Help Grou pChild and Family Center	Grant Files, Various cycles/programs	12/31/16	12/31/23	Term +7 years
00689	PARTNERSHIPS FOR FAMILIES FY 2006 - 07	CONTRACTS	12/31/16	12/31/23	Term +7 years
00689	THE HELP GROUP	PFF Yr 4	12/31/16	12/31/23	Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	CONTRACTS	12/31/16	12/31/23	Term +7 years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	Grant Files, Various cycles/programs	12/31/16	12/31/23	Term +7 years
00690	00231, 00232, 007811, 00517, 00668, 00719, 08182, 08204, 07337, 60955, 00524, 00713, 08202, 08201, 07741, 0387, 00495, 00514, 00497, 00690, 00502, 00499, 00527, 06756, 08092, 08019, 08020, 07610, 07884,	CONTRACTS	06/30/15	06/30/22	Term +7 years
00690	00509, 00691, 00516, 00387, 00386, 00241, 00232, 00495, 00497, 00499, 00502, 00505, 00514, 00524, 00527, 00690, 00230, 00500, 00508	SCHOOL READINESS INITIATIVE CONTRACT MATERIALS	06/30/15	06/30/22	Term +7 years
00690	00526 Westside Children's Center, 00527 LAUSD Wilmington Park, 00593 Westside Children's Center, 00690 LAUSD-90002, 00691 St. John's Well Child and Family Center	SRI Cycle II Year 1	06/30/15	06/30/22	Term +7 years
00690	514, 511, 517, 518, 520, 522, 690, 527, 526	SRI Cycle II - Year 3	06/30/15	06/30/22	Term +7 years
00690	SRI FILES (DESTROY JULY 2015)	SRI FILES (DESTROY JULY 2015)	06/30/15	06/30/22	Term +7 years
00694	007499, 07049, 07407, 00779, 07876, 07547, 07534, 07702, 08048, 08089, 07891, 00510, 07789, 08091, 07579, 00761, 00694, 00511, 07540, 08018, 07614, 07877, 00762, 00672, 00763, 08131, 07538, 07623, 07538	CONTRACTS	06/30/14	06/30/21	Term +7 years
00696	07056, 00720, 00660, 08128, 08040, 07603, 06721, 07839, 07567, 00726, 07110, 07879, 08067, 05208, 00730, 07781, 00731, 05277, 06895, 00662, 08112, 06722, 07483, 00716, 08156, 08160, 00696, 00233, 07813, 00783, 08066, 07411, 00685	CONTRACTS	06/30/14	06/30/21	Term +7 years
00696	08040, 00662, 08852, 08626, 08878, 08328, 00799, 08540, 08601, 00783, 08066, 00818, 00519, 07411, 00519, 08680, 08077, 08219, 00840, 00716, 00696, 00675, 07698, 08743, 08358, 08359,	CONTRACTS	06/30/14	06/30/21	Term +7 years
00697	00786, 00724, 00386, 00781, 08022, 08148, 00780, 00778, 00712, 07408, 07234, 00711, 07449, 07780, 00778, 00230, 07774, 07799, 07854, 07543, 07486, 08236, 00507, 08107, 07783, 00508, 00758, 00241, 00697, 00683, 00503	CONTRACTS	06/30/14	06/30/21	Term +7 years
00698	07861, 00722, 00698, 07439, 07531, 00745, 00509, 00775, 07875, 00715, 07500, 00667, 07503, 08087, 07828, 07829, 08111, 07858, 07784, 07874, 00725, 00782, 00760, 00790, 00769, 07769, 08085, 07281, 07337, 07509	CONTRACTS	06/30/14	06/30/21	Term +7 years
00699	789, 8369, 8026, 526, 836, 699, 8574, 7288, 825, 8554, 9061, 7586, 804, 8155,	CONTRACTS	06/30/14	06/30/21	Term +7 years
00711	00786, 00724, 00386, 00781, 08022, 08148, 00780, 00778, 00712, 07408, 07234, 00711, 07449, 07780, 00778, 00230, 07774, 07799, 07854, 07543, 07486, 08236, 00507, 08107, 07783, 00508, 00758, 00241, 00697, 00683, 00503	CONTRACTS	06/30/15	06/30/22	Term +7 years
00712	00786, 00724, 00386, 00781, 08022, 08148, 00780, 00778, 00712, 07408, 07234, 00711, 07449, 07780, 00778, 00230, 07774, 07799, 07854, 07543, 07486, 08236, 00507, 08107, 07783, 00508, 00758, 00241, 00697, 00683, 00503	CONTRACTS	06/30/15	06/30/22	Term +7 years
00713	00231, 00232, 007811, 00517, 00668, 00719, 08182, 08204, 07337, 60955, 00524, 00713, 08202, 08201, 07741, 0387, 00495, 00514, 00497, 00690, 00502, 00499, 00527, 06756, 08092, 08019, 08020, 07610, 07884,	CONTRACTS	06/30/15	06/30/22	Term +7 years
00713	00668, 82565, 08204, 00812, 08182, 08204, 06955, 07417, 07706, 00807, 00524, 07706, 08202, 08201, 00666, 00673, 00664, 00657, 00656, 00655, 06932, 08355, 08192, 07417, 07445, 00713, 00796, 00812, 08704, 08182,	CONTRACTS	06/30/15	06/30/22	Term +7 years
00714	07599, 07601, 07618, 07619, 07597, 07617, 00512, 07340, 07546, 00518, 00714, 00498, 00501, 00522, 00504, 00520, 00496, 00517, 00511, 00507, 00513	CONTRACTS	06/30/15	06/30/22	Term +7 years
00715	07861, 00722, 00698, 07439, 07531, 00745, 00509, 00775, 07875, 00715, 07500, 00667, 07503, 08087, 07828, 07829, 08111, 07858, 07784, 07874, 00725, 00782, 00760, 00790, 00769, 07769, 08085, 07281, 07337, 07509	CONTRACTS	12/31/13	12/31/20	Term +7 years

CONTRACT#	LONG DESCRIPTION	SHORT DESCRIPTION	CLOSING DATE	ELIGIBLE DATE	RETENTION TERM
00716	07056, 00720, 00660, 08128, 08040, 07603, 06721, 07839, 07567, 00726, 07110, 07879, 08067, 05208, 00730, 07781, 00731, 05277, 06895, 00662, 08112, 06722, 07483, 00716, 08156, 08160, 00696, 00233, 07813, 00783, 08066, 07411, 00685	CONTRACTS	12/31/13	12/31/20	Term +7 years
00716	08040, 00662, 08852, 08626, 08878, 08328, 00799, 08540, 08601, 00783, 08066, 00818, 00519, 07411, 00519, 08680, 08077, 08219, 00840, 00716, 00696, 00675, 07698, 08743, 08358, 08359,	CONTRACTS	12/31/13	12/31/20	Term +7 years
00718	07470, 07883, 08069, 08072, 07581, 07585, 00744, 08158, 07583, 07850, 07866, 08129, 08181, 07788, 08126, 08200, 06963, 00669, 07737, 00787, 08101, 08073, 00505, 00682, 00718	CONTRACTS	06/30/12	06/30/19	Term +7 years
00719	00231, 00232, 007811, 00517, 00668, 00719, 08182, 08204, 07337, 60955, 00524, 00713, 08202, 08201, 07741, 0387, 00495, 00514, 00497, 00690, 00502, 00499, 00527, 06756, 08092, 08019, 08020, 07610, 07884,	CONTRACTS	06/30/12	06/30/19	Term +7 years
00720	(HSR) LA VALLEY COLLEGE PROPOSAL	CONTRACTS	06/30/13	06/30/20	Term +7 years
00720	07056, 00720, 00660, 08128, 08040, 07603, 06721, 07839, 07567, 00726, 07110, 07879, 08067, 05208, 00730, 07781, 00731, 05277, 06895, 00662, 08112, 06722, 07483, 00716, 08156, 08160, 00696, 00233, 07813, 00783, 08066, 07411, 00685	CONTRACTS	06/30/13	06/30/20	Term +7 years
00721	00519, 07697, 07504, 08277, 08061, 07699, 00498, 07841, 07030, 00522, 07578, 00771, 08071, 00784, 08127, 07030, 07544, 07489, 07637, 07696, 08167, 00664, 07830, 08163, 08162, 00721, 00676	CONTRACTS	09/30/12	09/30/19	Term +7 years
00722	07861, 00722, 00698, 07439, 07531, 00745, 00509, 00775, 07875, 00715, 07500, 00667, 07503, 08087, 07828, 07829, 08111, 07858, 07784, 07874, 00725, 00782, 00760, 00790, 00769, 07769, 08085, 07281, 07337, 07509	CONTRACTS	06/30/12	06/30/19	Term +7 years
00724	00786, 00724, 00386, 00781, 08022, 08148, 00780, 00778, 00712, 07408, 07234, 00711, 07449, 07780, 00778, 00230, 07774, 07799, 07854, 07543, 07486, 08236, 00507, 08107, 07783, 00508, 00758, 00241, 00697, 00683, 00503	CONTRACTS	02/28/14	02/28/21	Term +7 years
00725	07861, 00722, 00698, 07439, 07531, 00745, 00509, 00775, 07875, 00715, 07500, 00667, 07503, 08087, 07828, 07829, 08111, 07858, 07784, 07874, 00725, 00782, 00760, 00790, 00769, 07769, 08085, 07281, 07337, 07509	CONTRACTS	02/28/14	02/28/21	Term +7 years
00726	07056, 00720, 00660, 08128, 08040, 07603, 06721, 07839, 07567, 00726, 07110, 07879, 08067, 05208, 00730, 07781, 00731, 05277, 06895, 00662, 08112, 06722, 07483, 00716, 08156, 08160, 00696, 00233, 07813, 00783, 08066, 07411, 00685	CONTRACTS	03/31/14	03/31/21	Term +7 years
00726	664, 656, 655, 657, 673, 6756, 8092, 7884, 8554, 7884, 8092, 8268, 726, 8067, 8178, 5277, 6895, 8580, 7110, 8578, 7110, 8399, 726, 8592, 8938, 8937, 6721, 660, 6756,	CONTRACTS	03/31/14	03/31/21	Term +7 years
00726	664, 656, 655, 657, 673, 6756, 8092, 7884, 8554, 7884, 8092, 8268, 726, 8067, 8178, 5277, 6895, 8580, 7110, 8578, 7110, 8399, 726, 8592, 8938, 8937, 6721, 660, 6756,	CONTRACTS	03/31/14	03/31/21	Term +7 years
00730	07056, 00720, 00660, 08128, 08040, 07603, 06721, 07839, 07567, 00726, 07110, 07879, 08067, 05208, 00730, 07781, 00731, 05277, 06895, 00662, 08112, 06722, 07483, 00716, 08156, 08160, 00696, 00233, 07813, 00783, 08066, 07411, 00685	CONTRACTS	07/01/08	07/01/15	Term +7 years
00731	07056, 00720, 00660, 08128, 08040, 07603, 06721, 07839, 07567, 00726, 07110, 07879, 08067, 05208, 00730, 07781, 00731, 05277, 06895, 00662, 08112, 06722, 07483, 00716, 08156, 08160, 00696, 00233, 07813, 00783, 08066, 07411, 00685	CONTRACTS	07/01/08	07/01/15	Term +7 years
00734	00665, 00500, 08109, 07857, 07865, 00747, 00687, 08117, 08100, 00501, 07882, 00772, 00734, 07334, 08193, 07859, 00739, 08186, 00785, 07442, 07787, 00743, 00688, 05215, 00773, 08074, 00670, 00717	CONTRACTS	07/01/11	07/01/18	Term +7 years
00739	00665, 00500, 08109, 07857, 07865, 00747, 00687, 08117, 08100, 00501, 07882, 00772, 00734, 07334, 08193, 07859, 00739, 08186, 00785, 07442, 07787, 00743, 00688, 05215, 00773, 08074, 00670, 00717	CONTRACTS	12/31/16	12/31/23	Term +7 years
00739	08100, 08504, 00684, 08696, 00684, 07882, 00681, 00841, 00739, 08405, 07238, 06888, 00824, 08188, 08255, 00743, 07442, 08405, 00785,	CONTRACTS	12/31/16	12/31/23	Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	Grant Files, Various cycles/programs	12/31/16	12/31/23	Term +7 years
00739	SOUTHERN CALIFORNIA INDIAN CENTER	CONTRACTS	12/31/16	12/31/23	Term +7 years
00740	00677, 08074, 00802, 08074, 00802, 08161, 00670, 07017, 00691, 00523, 00686, 00740, 07582, 08561, 08429, 08853, 08787, 08851, 07785, 07119, 00803, 00816, 00740	CONTRACTS	06/30/14	06/30/21	Term +7 years
00740	00677, 08074, 00802, 08074, 00802, 08161, 00670, 07017, 00691, 00523, 00686, 00740, 07582, 08561, 08429, 08853, 08787, 08851, 07785, 07119, 00803, 00816, 00740	CONTRACTS	06/30/14	06/30/21	Term +7 years
00740	691, 523, 686, 774, 7582, 740, 8102, 7119, 8146, 7863, 8076, 7851, 7502, 8070, 7570, 7409, 7872, 525, 8156, 7409, 8026, 789, 526, 666, 7586, 7380, 777, 7701, 7288	CONTRACTS	06/30/14	06/30/21	Term +7 years

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CONTRACT#	LONG DESCRIPTION	SHORT DESCRIPTION	CLOSING DATE	ELIGIBLE DATE	RETENTION TERM
00741	08108, 00741, 00764, 07782, 08243, 08168, 00657, 00656, 07826, 07810, 07645, 08059, 08226, 08297, 08254, 08047, 00658, 00496, 06740, 00689, 00765, 07580, 07878, 08057, 00513, 06818,	CONTRACTS	06/30/15	06/30/22	Term +7 years
00742	ADVANCEMENT PROJECT	CONTRACTS	02/28/15	02/28/22	Term +7 years
00742	ADVANCEMENT PROJECT	CONTRACTS	02/28/15	02/28/22	Term +7 years
00742	ADVANCMENT PROJECT (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 2)	COF CYCLE AGREEMENTS	02/28/15	02/28/22	Term +7 years
00742	ADVANCMENT PROJECT (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 2)	COF CYCLE AGREEMENTS	02/28/15	02/28/22	Term +7 years
00743	00665, 00500, 08109, 07857, 07865, 00747, 00687, 08117, 08100, 00501, 07882, 00772, 00734, 07334, 08193, 07859, 00739, 08186, 00785, 07442, 07787, 00743, 00688, 05215, 00773, 08074, 00670, 00717	CONTRACTS	05/31/15	05/31/22	Term +7 years
00743	08100, 08504, 00684, 08696, 00684, 07882, 00681, 00841, 00739, 08405, 07238, 06888, 00824, 08188, 08255, 00743, 07442, 08405, 00785,	CONTRACTS	05/31/15	05/31/22	Term +7 years
00743	LITTLE TOKYO SERVICE CENTER (INITATIVE: CYCLE 3)	HSR and ARRA GRANTS	05/31/15	05/31/22	Term +7 years
00744	07470, 07883, 08069, 08072, 07581, 07585, 00744, 08158, 07583, 07850, 07866, 08129, 08181, 07788, 08126, 08200, 06963, 00669, 07737, 00787, 08101, 08073, 00505, 00682, 00718	CONTRACTS	06/30/15	06/30/22	Term +7 years
00745	07861, 00722, 00698, 07439, 07531, 00745, 00509, 00775, 07875, 00715, 07500, 00667, 07503, 08087, 07828, 07829, 08111, 07858, 07784, 07874, 00725, 00782, 00760, 00790, 00769, 07769, 08085, 07281, 07337, 07509	CONTRACTS	06/30/14	06/30/21	Term +7 years
00747	00665, 00500, 08109, 07857, 07865, 00747, 00687, 08117, 08100, 00501, 07882, 00772, 00734, 07334, 08193, 07859, 00739, 08186, 00785, 07442, 07787, 00743, 00688, 05215, 00773, 08074, 00670, 00717	CONTRACTS	06/30/14	06/30/21	Term +7 years
00747	CONTRACTS	CONTRACTS	06/30/14	06/30/21	Term +7 years
00758	00786, 00724, 00386, 00781, 08022, 08148, 00780, 00778, 00712, 07408, 07234, 00711, 07449, 07780, 00778, 00230, 07774, 07799, 07854, 07543, 07486, 08236, 00507, 08107, 07783, 00508, 00758, 00241, 00697, 00683, 00503	CONTRACTS	08/31/13	08/31/20	Term +7 years
00760	07861, 00722, 00698, 07439, 07531, 00745, 00509, 00775, 07875, 00715, 07500, 00667, 07503, 08087, 07828, 07829, 08111, 07858, 07784, 07874, 00725, 00782, 00760, 00790, 00769, 07769, 08085, 07281, 07337, 07509	CONTRACTS	06/30/15	06/30/22	Term +7 years
00761	007499, 07049, 07407, 00779, 07876, 07547, 07534, 07702, 08048, 08089, 07891, 00510, 07789, 08091, 07579, 00761, 00694, 00511, 07540, 08018, 07614, 07877, 00762, 00672, 00763, 08131, 07538, 07623, 07538	CONTRACTS	06/30/15	06/30/22	Term +7 years
00762	007499, 07049, 07407, 00779, 07876, 07547, 07534, 07702, 08048, 08089, 07891, 00510, 07789, 08091, 07579, 00761, 00694, 00511, 07540, 08018, 07614, 07877, 00762, 00672, 00763, 08131, 07538, 07623, 07538	CONTRACTS	08/31/13	08/31/20	Term +7 years
00763	007499, 07049, 07407, 00779, 07876, 07547, 07534, 07702, 08048, 08089, 07891, 00510, 07789, 08091, 07579, 00761, 00694, 00511, 07540, 08018, 07614, 07877, 00762, 00672, 00763, 08131, 07538, 07623, 07538	CONTRACTS	06/30/16	06/30/23	Term +7 years
00764	08108, 00741, 00764, 07782, 08243, 08168, 00657, 00656, 07826, 07810, 07645, 08059, 08226, 08297, 08254, 08047, 00658, 00496, 06740, 00689, 00765, 07580, 07878, 08057, 00513, 06818,	CONTRACTS	08/31/13	08/31/20	Term +7 years
00765	08108, 00741, 00764, 07782, 08243, 08168, 00657, 00656, 07826, 07810, 07645, 08059, 08226, 08297, 08254, 08047, 00658, 00496, 06740, 00689, 00765, 07580, 07878, 08057, 00513, 06818,	CONTRACTS	06/30/16	06/30/23	Term +7 years
00765	08298, 08524, 08366, 08575, 08299, 08674, 0658, 08139, 08314, 08369, 08536, 08154, 06818, 07765, 00515, 00766, 07878, 00765, 00689, 08189, 08253, 08632, 07640, 07048, 08502, 08227,	CONTRACTS	06/30/16	06/30/23	Term +7 years
00766	06818, 07650, 07587, 07765, 00515, 00766, 00516, 08118, 08049, 08088, 08145, 07892, 07817, 07864, 08230, 00768, 07597, 08104, 05632, 07847, 07417, 07871, 08231	CONTRACTS	06/30/15	06/30/22	Term +7 years
00766	08298, 08524, 08366, 08575, 08299, 08674, 0658, 08139, 08314, 08369, 08536, 08154, 06818, 07765, 00515, 00766, 07878, 00765, 00689, 08189, 08253, 08632, 07640, 07048, 08502, 08227,	CONTRACTS	06/30/15	06/30/22	Term +7 years
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 4)	COF Cycle Agreements	06/30/15	06/30/22	Term +7 years
00767	00515, 00820, 08152, 00516, 07552, 08434, 08772, 08873, 08644, 08198, 08169, 08078, 08621, 00809, 00674, 00661, 00829, 00668, 07881, 09047, 00231, 08320, 00233, 008600, 00829, 08412, 08527, 08761, 00834, 00767, 00797, 07864, 08307, 08687, 05215,	CONTRACTS	08/31/13	08/31/20	Term +7 years
00767	00515, 00820, 08152, 00516, 07552, 08434, 08772, 08873, 08644, 08198, 08169, 08078, 08621, 00809, 00674, 00661, 00829, 00668, 07881, 09047, 00231, 08320, 00233, 008600, 00829, 08412, 08527, 08761, 00834, 00767, 00797, 07864, 08307, 08687, 05215,	CONTRACTS	08/31/13	08/31/20	Term +7 years
00768	06818, 07650, 07587, 07765, 00515, 00766, 00516, 08118, 08049, 08088, 08145, 07892, 07817, 07864, 08230, 00768, 07597, 08104, 05632, 07847, 07417, 07871, 08231	CONTRACTS	06/30/15	06/30/22	Term +7 years

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CONTRACT#	LONG DESCRIPTION	SHORT DESCRIPTION	CLOSING DATE	ELIGIBLE DATE	RETENTION TERM
00769	07861, 00722, 00698, 07439, 07531, 00745, 00509, 00775, 07875, 00715, 07500, 00667, 07503, 08087, 07828, 07829, 08111, 07858, 07784, 07874, 00725, 00782, 00760, 00790, 00769, 07769, 08085, 07281, 07337, 07509	CONTRACTS	08/31/13	08/31/20	Term +7 years
00771	00519, 07697, 07504, 08277, 08061, 07699, 00498, 07841, 07030, 00522, 07578, 00771, 08071, 00784, 08127, 07030, 07544, 07489, 07637, 07696, 08167, 00664, 07830, 08163, 08162, 00721, 00676	CONTRACTS	08/31/13	08/31/20	Term +7 years
00771	07411, 00685, 07360, 08413, 08691, 08617, 00811, 07578, 00771, 00800, 08541, 00686, 00784, 08690, 07540, 07030, 08551, 08127, 00801, 08071,	CONTRACTS	08/31/13	08/31/20	Term +7 years
00772	00665, 00500, 08109, 07857, 07865, 00747, 00687, 08117, 08100, 00501, 07882, 00772, 00734, 07334, 08193, 07859, 00739, 08186, 00785, 07442, 07787, 00743, 00688, 05215, 00773, 08074, 00670, 00717	CONTRACTS	06/30/15	06/30/22	Term +7 years
00773	00665, 00500, 08109, 07857, 07865, 00747, 00687, 08117, 08100, 00501, 07882, 00772, 00734, 07334, 08193, 07859, 00739, 08186, 00785, 07442, 07787, 00743, 00688, 05215, 00773, 08074, 00670, 00717	CONTRACTS	06/30/15	06/30/22	Term +7 years
00774	691, 523, 686, 774, 7582, 740, 8102, 7119, 8146, 7863, 8076, 7851, 7502, 8070, 7570, 7409, 7872, 525, 8156, 7409, 8026, 789, 526, 666, 7586, 7380, 777, 7701, 7288	CONTRACTS	06/30/15	06/30/22	Term +7 years
00775	07861, 00722, 00698, 07439, 07531, 00745, 00509, 00775, 07875, 00715, 07500, 00667, 07503, 08087, 07828, 07829, 08111, 07858, 07784, 07874, 00725, 00782, 00760, 00790, 00769, 07769, 08085, 07281, 07337, 07509	CONTRACTS	08/31/13	08/31/20	Term +7 years
00777	691, 523, 686, 774, 7582, 740, 8102, 7119, 8146, 7863, 8076, 7851, 7502, 8070, 7570, 7409, 7872, 525, 8156, 7409, 8026, 789, 526, 666, 7586, 7380, 777, 7701, 7288	CONTRACTS	06/30/15	06/30/22	Term +7 years
00778	00786, 00724, 00386, 00781, 08022, 08148, 00780, 00778, 00712, 07408, 07234, 00711, 07449, 07780, 00778, 00230, 07774, 07799, 07854, 07543, 07486, 08236, 00507, 08107, 07783, 00508, 00758, 00241, 00697, 00683, 00503	CONTRACTS	12/31/14	12/31/21	Term +7 years
00778	00786, 00724, 00386, 00781, 08022, 08148, 00780, 00778, 00712, 07408, 07234, 00711, 07449, 07780, 00778, 00230, 07774, 07799, 07854, 07543, 07486, 08236, 00507, 08107, 07783, 00508, 00758, 00241, 00697, 00683, 00503	CONTRACTS	12/31/14	12/31/21	Term +7 years
00778	CALIFORNIA HOSPITAL MEDICAL CENTER	CONTRACTS	12/31/14	12/31/21	Term +7 years
00778	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	CONTRACTS	12/31/14	12/31/21	Term +7 years
00779	007499, 07049, 07407, 00779, 07876, 07547, 07534, 07702, 08048, 08089, 07891, 00510, 07789, 08091, 07579, 00761, 00694, 00511, 07540, 08018, 07614, 07877, 00762, 00672, 00763, 08131, 07538, 07623, 07538	CONTRACTS	06/30/15	06/30/22	Term +7 years
00779	8610, 831, 8401, 8765, 821, 8456, 8542, 805, 7503, 7500, 790, 7407, 7499, 8132, 493, 779, 8746, 8446, 8261, 8782, 8457, 7891, 827, 823, 8751, 8538, 8300, 8227, 8562,	CONTRACTS	06/30/15	06/30/22	Term +7 years
00780	00786, 00724, 00386, 00781, 08022, 08148, 00780, 00778, 00712, 07408, 07234, 00711, 07449, 07780, 00778, 00230, 07774, 07799, 07854, 07543, 07486, 08236, 00507, 08107, 07783, 00508, 00758, 00241, 00697, 00683, 00503	CONTRACTS	02/28/15	02/28/22	Term +7 years
00780	CALIFORNIA FOOD POLICY ADVOCATES	CONTRACTS	02/28/15	02/28/22	Term +7 years
00780	CALIFORNIA POLICY ADVOCATES	CONTRACTS	02/28/15	02/28/22	Term +7 years
00781	00786, 00724, 00386, 00781, 08022, 08148, 00780, 00778, 00712, 07408, 07234, 00711, 07449, 07780, 00778, 00230, 07774, 07799, 07854, 07543, 07486, 08236, 00507, 08107, 07783, 00508, 00758, 00241, 00697, 00683, 00503	CONTRACTS	04/30/15	04/30/22	Term +7 years
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	CONTRACTS	04/30/15	04/30/22	Term +7 years
00781	CALIFORNIA CENTER FOR PUBLIC HEALTH ADVOCACY	CONTRACTS	04/30/15	04/30/22	Term +7 years
00782	07861, 00722, 00698, 07439, 07531, 00745, 00509, 00775, 07875, 00715, 07500, 00667, 07503, 08087, 07828, 07829, 08111, 07858, 07784, 07874, 00725, 00782, 00760, 00790, 00769, 07769, 08085, 07281, 07337, 07509	CONTRACTS	02/29/16	02/28/23	Term +7 years
00782	COMMUNITY HEALTH COUNCILS, INC.	CONTRACTS	02/29/16	02/28/23	Term +7 years
00782	COMMUNITY HEALTH COUNCILS, INC.	CONTRACTS	02/29/16	02/28/23	Term +7 years
00782	COMMUNITY HEALTH COUNCILS, INC.	CONTRACTS	02/29/16	02/28/23	Term +7 years
00783	07056, 00720, 00660, 08128, 08040, 07603, 06721, 07839, 07567, 00726, 07110, 07879, 08067, 05208, 00730, 07781, 00731, 05277, 06895, 00662, 08112, 06722, 07483, 00716, 08156, 08160, 00696, 00233, 07813, 00783, 08066, 07411, 00685	CONTRACTS	02/28/17	02/28/24	Term +7 years
00783	08040, 00662, 08852, 08626, 08878, 08328, 00799, 08540, 08601, 00783, 08066, 00818, 00519, 07411, 00519, 08680, 08077, 08219, 00840, 00716, 00696, 00675, 07698, 08743, 08358, 08359,	CONTRACTS	02/28/17	02/28/24	Term +7 years
00783	OCCIDENTAL COLLEGE	CONTRACTS 7/1/16-6/30/17	02/28/17	02/28/24	Term +7 years
00783	OCCIDENTAL COLLEGE, URBAMN & ENVIRONMENTAL POLICY INSTITUE	CONTRACTS	02/28/17	02/28/24	Term +7 years
00784	00519, 07697, 07504, 08277, 08061, 07699, 00498, 07841, 07030, 00522, 07578, 00771, 08071, 00784, 08127, 07030, 07544, 07489, 07637, 07696, 08167, 00664, 07830, 08163, 08162, 00721, 00676	CONTRACTS	02/28/17	02/28/24	Term +7 years

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CONTRACT#	LONG DESCRIPTION	SHORT DESCRIPTION	CLOSING DATE	ELIGIBLE DATE	RETENTION TERM
00784	07411, 00685, 07360, 08413, 08691, 08617, 00811, 07578, 00771, 00800, 08541, 00686, 00784, 08690, 07540, 07030, 08551, 08127, 00801, 08071,	CONTRACTS	02/28/17	02/28/24	Term +7 years
00784	PUBLIC COUNSEL	CONTRACTS	02/28/17	02/28/24	Term +7 years
00784	PUBLIC COUNSEL	CONTRACTS	02/28/17	02/28/24	Term +7 years
00785	00665, 00500, 08109, 07857, 07865, 00747, 00687, 08117, 08100, 00501, 07882, 00772, 00734, 07334, 08193, 07859, 00739, 08186, 00785, 07442, 07787, 00743, 00688, 05215, 00773, 08074, 00670, 00717	CONTRACTS	02/29/16	02/28/23	Term +7 years
00785	08100, 08504, 00684, 08696, 00684, 07882, 00681, 00841, 00739, 08405, 07238, 06888, 00824, 08188, 08255, 00743, 07442, 08405, 00785,	CONTRACTS	02/29/16	02/28/23	Term +7 years
00785	SPECIAL NEEDS NETWORK, INC	CONTRACTS	02/29/16	02/28/23	Term +7 years
00786	00786, 00724, 00386, 00781, 08022, 08148, 00780, 00778, 00712, 07408, 07234, 00711, 07449, 07780, 00778, 00230, 07774, 07799, 07854, 07543, 07486, 08236, 00507, 08107, 07783, 00508, 00758, 00241, 00697, 00683, 00503	CONTRACTS	05/28/17	05/28/24	Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	CONTRACTS	05/28/17	05/28/24	Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	CONTRACTS	05/28/17	05/28/24	Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	CONTRACTS	05/28/17	05/28/24	Term +7 years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	CONTRACTS	05/28/17	05/28/24	Term +7 years
00787	07470, 07883, 08069, 08072, 07581, 07585, 00744, 08158, 07583, 07850, 07866, 08129, 08181, 07788, 08126, 08200, 06963, 00669, 07737, 00787, 08101, 08073, 00505, 00682, 00718	CONTRACTS	02/28/17	02/28/24	Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	CONTRACTS	02/28/17	02/28/24	Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	CONTRACTS	02/28/17	02/28/24	Term +7 years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	CONTRACTS	02/28/17	02/28/24	Term +7 years
00787	ASIAN PACIFIC AMERICAN LEGAL CENTER	CONTRACTS	02/28/17	02/28/24	Term +7 years
00788	ADVANCEMENT PROJECT	CONTRACTS	06/30/15	06/30/22	Term +7 years
00788	ADVANCEMENT PROJECT	CONTRACTS	06/30/15	06/30/22	Term +7 years
00789	691, 523, 686, 774, 7582, 740, 8102, 7119, 8146, 7863, 8076, 7851, 7502, 8070, 7570, 7409, 7872, 525, 8156, 7409, 8026, 789, 526, 666, 7586, 7380, 777, 7701, 7288	CONTRACTS	02/29/16	02/28/23	Term +7 years
00789	789, 8369, 8026, 526, 836, 699, 8574, 7288, 825, 8554, 9061, 7586, 804, 8155,	CONTRACTS	02/29/16	02/28/23	Term +7 years
00789	WESTERN CENTER ON LAW AND POVERTY	CONTRACTS	02/29/16	02/28/23	Term +7 years
00790	07861, 00722, 00698, 07439, 07531, 00745, 00509, 00775, 07875, 00715, 07500, 00667, 07503, 08087, 07828, 07829, 08111, 07858, 07784, 07874, 00725, 00782, 00760, 00790, 00769, 07769, 08085, 07281, 07337, 07509	CONTRACTS	02/28/17	02/28/24	Term +7 years
00790	8610, 831, 8401, 8765, 821, 8456, 8542, 805, 7503, 7500, 790, 7407, 7499, 8132, 493, 779, 8746, 8446, 8261, 8782, 8457, 7891, 827, 823, 8751, 8538, 8300, 8227, 8562,	CONTRACTS	02/28/17	02/28/24	Term +7 years
00790	COMMUNITY PARTNERS	CONTRACTS	02/28/17	02/28/24	Term +7 years
00790	COMMUNITY PARTNERS	CONTRACTS	02/28/17	02/28/24	Term +7 years
00790	COMMUNITY PARTNERS - MATERNAL MENTAL HEALTH	CONTRACTS	02/28/17	02/28/24	Term +7 years
00796	00668, 82565, 08204, 00812, 08182, 08204, 06955, 07417, 07706, 00807, 00524, 07706, 08202, 08201, 00666, 00673, 00664, 00657, 00656, 00655, 06932, 08355, 08192, 07417, 07445, 00713, 00796, 00812, 08704, 08182,	CONTRACTS	12/31/13	12/31/20	Term +7 years
00797	00515, 00820, 08152, 00516, 07552, 08434, 08772, 08873, 08644, 08198, 08169, 08078, 08621, 00809, 00674, 00661, 00829, 00668, 07881, 09047, 00231, 08320, 00233, 008600, 00829, 08412, 08527, 08761, 00834, 00767, 00797, 07864, 08307, 08687, 05215,	CONTRACTS	07/31/14	07/31/21	Term +7 years
00797	00515, 00820, 08152, 00516, 07552, 08434, 08772, 08873, 08644, 08198, 08169, 08078, 08621, 00809, 00674, 00661, 00829, 00668, 07881, 09047, 00231, 08320, 00233, 008600, 00829, 08412, 08527, 08761, 00834, 00767, 00797, 07864, 08307, 08687, 05215,	CONTRACTS	07/31/14	07/31/21	Term +7 years
00807	00668, 82565, 08204, 00812, 08182, 08204, 06955, 07417, 07706, 00807, 00524, 07706, 08202, 08201, 00666, 00673, 00664, 00657, 00656, 00655, 06932, 08355, 08192, 07417, 07445, 00713, 00796, 00812, 08704, 08182,	CONTRACTS	06/30/14	06/30/21	Term +7 years
00808	07700, 08611, 08620, 08655, 07863, 08076, 08219, 08218, 08381, 07502, 08070, 00832, 00234, 07570, 07872, 07409, 08530, 00808, 00525, 08397, 00833, 08156, 08576, 08392, 08218, 08576, 08218, 08392,	CONTRACTS	06/30/14	06/30/21	Term +7 years
00825	789, 8369, 8026, 526, 836, 699, 8574, 7288, 825, 8554, 9061, 7586, 804, 8155,	CONTRACTS	06/30/15	06/30/22	Term +7 years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	CONTRACTS	06/30/15	06/30/22	Term +7 years

CONTRACT#	LONG DESCRIPTION	SHORT DESCRIPTION	CLOSING DATE	ELIGIBLE DATE	RETENTION TERM
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	CONTRACTS	06/30/15	06/30/22	Term +7 years
00833	07700, 08611, 08620, 08655, 07863, 08076, 08219, 08218, 08381, 07502, 08070, 00832, 00234, 07570, 07872, 07409, 08530, 00808, 00525, 08397, 00833, 08156, 08576, 08392, 08218, 08576, 08218, 08392,	CONTRACTS	01/31/18	01/31/25	Term +7 years
00833	VISION TO LEARN	CONTRACTS	01/31/18	01/31/25	Term +7 years
00834	00515, 00820, 08152, 00516, 07552, 08434, 08772, 08873, 08644, 08198, 08169, 08078, 08621, 00809, 00674, 00661, 00829, 00668, 07881, 09047, 00231, 08320, 00233, 008600, 00829, 08412, 08527, 08761, 00834, 00767, 00797, 07864, 08307, 08687, 05215,	CONTRACTS	06/30/15	06/30/22	Term +7 years
00834	00515, 00820, 08152, 00516, 07552, 08434, 08772, 08873, 08644, 08198, 08169, 08078, 08621, 00809, 00674, 00661, 00829, 00668, 07881, 09047, 00231, 08320, 00233, 008600, 00829, 08412, 08527, 08761, 00834, 00767, 00797, 07864, 08307, 08687, 05215,	CONTRACTS	06/30/15	06/30/22	Term +7 years
00834	SRI 230 FISCAL REVIEW COMPLIANCE VISIT DOCUMENTS 2011, CASH MATCH & IN-KIND FY 2010; 10TH STREET FY 2010; GRANT 2135 BROADOUS TIMESHEETS FY 2010; 7439; FY 09/10 SRI AUDITS; 7615, 7552, 8986, 834,	FISCAL REVIEWS, CONTRACTS	06/30/15	06/30/22	Term +7 years
00851	LOS ANGELES NEIGHBORHOOD LAND TRUST (LANT)	CONTRACTS	09/30/16	09/30/23	Term +7 years
00852	ANTELOPE VALLEY PARTNERS FOR HEALTH	CONTRACTS	06/30/18	06/30/25	Term +7 years
00854	ACTION COUNCIL OF MONTEREY COUNTY, INC.	CONTRACTS	12/09/16	12/09/23	Term +7 years
00863	VISION Y COMPROMISO	CONTRACTS	04/30/17	04/30/24	Term +7 years
00864	VISION Y COMPROMISO	CONTRACTS	04/30/17	04/30/24	Term +7 years
00865	JUDY DAVIDDS-WRIGHT	CONTRACTS	12/02/16	12/02/23	Term +7 years
00868	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	CONTRACTS	02/10/17	02/10/24	Term +7 years
05215	00515, 00820, 08152, 00516, 07552, 08434, 08772, 08873, 08644, 08198, 08169, 08078, 08621, 00809, 00674, 00661, 00829, 00668, 07881, 09047, 00231, 08320, 00233, 008600, 00829, 08412, 08527, 08761, 00834, 00767, 00797, 07864, 08307, 08687, 05215,	CONTRACTS	06/30/15	06/30/22	Term +7 years
05215	00515, 00820, 08152, 00516, 07552, 08434, 08772, 08873, 08644, 08198, 08169, 08078, 08621, 00809, 00674, 00661, 00829, 00668, 07881, 09047, 00231, 08320, 00233, 008600, 00829, 08412, 08527, 08761, 00834, 00767, 00797, 07864, 08307, 08687, 05215,	CONTRACTS	06/30/15	06/30/22	Term +7 years
05215	00665, 00500, 08109, 07857, 07865, 00747, 00687, 08117, 08100, 00501, 07882, 00772, 00734, 07334, 08193, 07859, 00739, 08186, 00785, 07442, 07787, 00743, 00688, 05215, 00773, 08074, 00670, 00717	CONTRACTS	06/30/15	06/30/22	Term +7 years
05270	CHILD DEVELOPMENT INSTITUE (INITATIVE: COMMUNITY OPPERTUNITIES FUND CYCLE 4)		06/30/13	06/30/20	Term +7 years
05277	07056, 00720, 00660, 08128, 08040, 07603, 06721, 07839, 07567, 00726, 07110, 07879, 08067, 05208, 00730, 07781, 00731, 05277, 06895, 00662, 08112, 06722, 07483, 00716, 08156, 08160, 00696, 00233, 07813, 00783, 08066, 07411, 00685	CONTRACTS	07/12/13	07/12/20	Term +7 years
05277	664, 656, 655, 657, 673, 6756, 8092, 7884, 8554, 7884, 8092, 8268, 726, 8067, 8178, 5277, 6895, 8580, 7110, 8578, 7110, 8399, 726, 8592, 8938, 8937, 6721, 660, 6756,	CONTRACTS	07/12/13	07/12/20	Term +7 years
05632	06818, 07650, 07587, 07765, 00515, 00766, 00516, 08118, 08049, 08088, 08145, 07892, 07817, 07864, 08230, 00768, 07597, 08104, 05632, 07847, 07417, 07871, 08231	CONTRACTS	12/31/16	12/31/23	Term +7 years
05632	LA CARE HEALTH PLAN	CONTRACTS	12/31/16	12/31/23	Term +7 years
05632	LA CARE HEALTH PLAN	CONTRACTS	12/31/16	12/31/23	Term +7 years
06721	07056, 00720, 00660, 08128, 08040, 07603, 06721, 07839, 07567, 00726, 07110, 07879, 08067, 05208, 00730, 07781, 00731, 05277, 06895, 00662, 08112, 06722, 07483, 00716, 08156, 08160, 00696, 00233, 07813, 00783, 08066, 07411, 00685	CONTRACTS	06/30/16	06/30/23	Term +7 years
06721	664, 656, 655, 657, 673, 6756, 8092, 7884, 8554, 7884, 8092, 8268, 726, 8067, 8178, 5277, 6895, 8580, 7110, 8578, 7110, 8399, 726, 8592, 8938, 8937, 6721, 660, 6756,	CONTRACTS	06/30/16	06/30/23	Term +7 years
06721	MAINLINE INFORMATION SYSTEMS, INC.	CONTRACTS	06/30/16	06/30/23	Term +7 years
06722	07056, 00720, 00660, 08128, 08040, 07603, 06721, 07839, 07567, 00726, 07110, 07879, 08067, 05208, 00730, 07781, 00731, 05277, 06895, 00662, 08112, 06722, 07483, 00716, 08156, 08160, 00696, 00233, 07813, 00783, 08066, 07411, 00685	CONTRACTS	06/30/15	06/30/22	Term +7 years
06756	00231, 00232, 007811, 00517, 00668, 00719, 08182, 08204, 07337, 60955, 00524, 00713, 08202, 08201, 07741, 0387, 00495, 00514, 00497, 00690, 00502, 00499, 00527, 06756, 08092, 08019, 08020, 07610, 07884,	CONTRACTS	06/30/16	06/30/23	Term +7 years

Records Disposition Review FY24-25

CAP Physical Records

CONTRACT#	LONG DESCRIPTION	SHORT DESCRIPTION	CLOSING DATE	ELIGIBLE DATE	RETENTION TERM
06756	00683, 06756, 07056, 00689	CONTRACTS, COMPLIANCE REVIEWS	06/30/16	06/30/23	Term +7 years
06756	664, 656, 655, 657, 673, 6756, 8092, 7884, 8554, 7884, 8092, 8268, 726, 8067, 8178, 5277, 6895, 8580, 7110, 8578, 7110, 8399, 726, 8592, 8938, 8937, 6721, 660, 6756,	CONTRACTS	06/30/16	06/30/23	Term +7 years
06756	664, 656, 655, 657, 673, 6756, 8092, 7884, 8554, 7884, 8092, 8268, 726, 8067, 8178, 5277, 6895, 8580, 7110, 8578, 7110, 8399, 726, 8592, 8938, 8937, 6721, 660, 6756,	CONTRACTS	06/30/16	06/30/23	Term +7 years
06756	CONTRACTS LAUP & POP FISCAL YEARS 2004 - 2006	CONTRACTS LAUP & POP FISCAL YEARS 2004 - 2006	06/30/16	06/30/23	Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	AP FY 07 - 08 (A - CA); LAUP	06/30/16	06/30/23	Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL	AP FY 07 - 08 (A - CA); LAUP	06/30/16	06/30/23	Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL (Q4 AND ANNUAL REPORT)	AP FY 07 - 08 (A - CA); LAUP	06/30/16	06/30/23	Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL (ANNUAL REPORT)	AP FY 07 - 08 (A - CA); LAUP	06/30/16	06/30/23	Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL (PROGRAM AUDIT)	AP FY 07 - 08 (A - CA); LAUP	06/30/16	06/30/23	Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL (QUARTERLY REPORTS - Q1, Q2, Q3)	AP FY 07 - 08 (A - CA); LAUP	06/30/16	06/30/23	Term +7 years
06756	LOS ANGELES UNIVERSAL PRESCHOOL (QUARTERLY REPORTS - Q4)	AP FY 07 - 08 (A - CA); LAUP	06/30/16	06/30/23	Term +7 years
06860	CHILDREN & FAMILY COMMISSION OF ORANGE COUNTY		06/30/10	06/30/17	Term +7 years
06860	CHILDREN AND FAMILY FUTURES	CONTRACTS	06/30/10	06/30/17	Term +7 years
06868	CONTRACTS	CONTRACTS	06/30/15	06/30/22	Term +7 years
06955	00231, 00232, 007811, 00517, 00668, 00719, 08182, 08204, 07337, 60955, 00524, 00713, 08202, 08201, 07741, 0387, 00495, 00514, 00497, 00690, 00502, 00499, 00527, 06756, 08092, 08019, 08020, 07610, 07884,	CONTRACTS	12/31/14	12/31/21	Term +7 years
06955	00668, 82565, 08204, 00812, 08182, 08204, 06955, 07417, 07706, 00807, 00524, 07706, 08202, 08201, 00666, 00673, 00664, 00657, 00656, 00655, 06932, 08355, 08192, 07417, 07445, 00713, 00796, 00812, 08704, 08182,	CONTRACTS	12/31/14	12/31/21	Term +7 years
06960	CHRISTINA CHRISTIE		06/30/10	06/30/17	Term +7 years
06960	CHRISTINE ONG		06/30/10	06/30/17	Term +7 years
06963	07470, 07883, 08069, 08072, 07581, 07585, 00744, 08158, 07583, 07850, 07866, 08129, 08181, 07788, 08126, 08200, 06963, 00669, 07737, 00787, 08101, 08073, 00505, 00682, 00718	CONTRACTS	06/30/14	06/30/21	Term +7 years
07017	00677, 08074, 00802, 08074, 00802, 08161, 00670, 07017, 00691, 00523, 00686, 00740, 07582, 08561, 08429, 08853, 08787, 08851, 07785, 07119, 00803, 00816, 00740	CONTRACTS	06/30/15	06/30/22	Term +7 years
07049	007499, 07049, 07407, 00779, 07876, 07547, 07534, 07702, 08048, 08089, 07891, 00510, 07789, 08091, 07579, 00761, 00694, 00511, 07540, 08018, 07614, 07877, 00762, 00672, 00763, 08131, 07538, 07623, 07538	CONTRACTS	06/30/15	06/30/22	Term +7 years
07056	00683, 06756, 07056, 00689	CONTRACTS, COMPLIANCE REVIEWS	06/30/15	06/30/22	Term +7 years
07056	07056, 00720, 00660, 08128, 08040, 07603, 06721, 07839, 07567, 00726, 07110, 07879, 08067, 05208, 00730, 07781, 00731, 05277, 06895, 00662, 08112, 06722, 07483, 00716, 08156, 08160, 00696, 00233, 07813, 00783, 08066, 07411, 00685	CONTRACTS	06/30/15	06/30/22	Term +7 years
07090	THE ADVANCEMENT PROJECT		06/30/10	06/30/17	Term +7 years
07110	07056, 00720, 00660, 08128, 08040, 07603, 06721, 07839, 07567, 00726, 07110, 07879, 08067, 05208, 00730, 07781, 00731, 05277, 06895, 00662, 08112, 06722, 07483, 00716, 08156, 08160, 00696, 00233, 07813, 00783, 08066, 07411, 00685	CONTRACTS	09/30/15	09/30/22	Term +7 years
07110	664, 656, 655, 657, 673, 6756, 8092, 7884, 8554, 7884, 8092, 8268, 726, 8067, 8178, 5277, 6895, 8580, 7110, 8578, 7110, 8399, 726, 8592, 8938, 8937, 6721, 660, 6756,	CONTRACTS	09/30/15	09/30/22	Term +7 years
07110	664, 656, 655, 657, 673, 6756, 8092, 7884, 8554, 7884, 8092, 8268, 726, 8067, 8178, 5277, 6895, 8580, 7110, 8578, 7110, 8399, 726, 8592, 8938, 8937, 6721, 660, 6756,	CONTRACTS	09/30/15	09/30/22	Term +7 years
07119	00677, 08074, 00802, 08074, 00802, 08161, 00670, 07017, 00691, 00523, 00686, 00740, 07582, 08561, 08429, 08853, 08787, 08851, 07785, 07119, 00803, 00816, 00740	CONTRACTS	01/31/17	01/31/24	Term +7 years
07119	691, 523, 686, 774, 7582, 740, 8102, 7119, 8146, 7863, 8076, 7851, 7502, 8070, 7570, 7409, 7872, 525, 8156, 7409, 8026, 789, 526, 666, 7586, 7380, 777, 7701, 7288	CONTRACTS	01/31/17	01/31/24	Term +7 years
07222	CHOI, JEONG-KYUN		06/30/10	06/30/17	Term +7 years
07234	00786, 00724, 00386, 00781, 08022, 08148, 00780, 00778, 00712, 07408, 07234, 00711, 07449, 07780, 00778, 00230, 07774, 07799, 07854, 07543, 07486, 08236, 00507, 08107, 07783, 00508, 00758, 00241, 00697, 00683, 00503	CONTRACTS	12/31/13	12/31/20	Term +7 years

CONTRACT#	LONG DESCRIPTION	SHORT DESCRIPTION	CLOSING DATE	ELIGIBLE DATE	RETENTION TERM
07281	07861, 00722, 00698, 07439, 07531, 00745, 00509, 00775, 07875, 00715, 07500, 00667, 07503, 08087, 07828, 07829, 08111, 07858, 07784, 07874, 00725, 00782, 00760, 00790, 00769, 07769, 08085, 07281, 07337, 07509	CONTRACTS	06/30/13	06/30/20	Term +7 years
07288	691, 523, 686, 774, 7582, 740, 8102, 7119, 8146, 7863, 8076, 7851, 7502, 8070, 7570, 7409, 7872, 525, 8156, 7409, 8026, 789, 526, 666, 7586, 7380, 777, 7701, 7288	CONTRACTS	06/30/15	06/30/22	Term +7 years
07288	789, 8369, 8026, 526, 836, 699, 8574, 7288, 825, 8554, 9061, 7586, 804, 8155,	CONTRACTS	06/30/15	06/30/22	Term +7 years
07334	00665, 00500, 08109, 07857, 07865, 00747, 00687, 08117, 08100, 00501, 07882, 00772, 00734, 07334, 08193, 07859, 00739, 08186, 00785, 07442, 07787, 00743, 00688, 05215, 00773, 08074, 00670, 00717	CONTRACTS	12/31/13	12/31/20	Term +7 years
07337	00231, 00232, 007811, 00517, 00668, 00719, 08182, 08204, 07337, 60955, 00524, 00713, 08202, 08201, 07741, 0387, 00495, 00514, 00497, 00690, 00502, 00499, 00527, 06756, 08092, 08019, 08020, 07610, 07884,	CONTRACTS	06/30/16	06/30/23	Term +7 years
07337	07861, 00722, 00698, 07439, 07531, 00745, 00509, 00775, 07875, 00715, 07500, 00667, 07503, 08087, 07828, 07829, 08111, 07858, 07784, 07874, 00725, 00782, 00760, 00790, 00769, 07769, 08085, 07281, 07337, 07509	CONTRACTS	06/30/16	06/30/23	Term +7 years
07337	COUNTY OF LOS ANGELES - DEPARTMENT OF PUBLIC HEALTH - MATERNAL, CHILD & ADOLESCENT HEALTH PROGRAMS	CONTRACTS	06/30/16	06/30/23	Term +7 years
07337	COUNTY OF LOS ANGELES - DEPARTMENT OF PUBLIC HEALTH - MATERNAL, CHILD & ADOLESCENT HEALTH PROGRAMS	CONTRACTS	06/30/16	06/30/23	Term +7 years
07337	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	CONTRACTS	06/30/16	06/30/23	Term +7 years
07340	07599, 07601, 07618, 07619, 07597, 07617, 00512, 07340, 07546, 00518, 00714, 00498, 00501, 00522, 00504, 00520, 00496, 00517, 00511, 00507, 00513	CONTRACTS	06/30/15	06/30/22	Term +7 years
07360	07411, 00685, 07360, 08413, 08691, 08617, 00811, 07578, 00771, 00800, 08541, 00686, 00784, 08690, 07540, 07030, 08551, 08127, 00801, 08071,	CONTRACTS	12/31/14	12/31/21	Term +7 years
07360	PARK WATER COMPANY	Grant Files, Various cycles/programs	12/31/14	12/31/21	Term +7 years
07380	691, 523, 686, 774, 7582, 740, 8102, 7119, 8146, 7863, 8076, 7851, 7502, 8070, 7570, 7409, 7872, 525, 8156, 7409, 8026, 789, 526, 666, 7586, 7380, 777, 7701, 7288	CONTRACTS	06/30/15	06/30/22	Term +7 years
07409	07700, 08611, 08620, 08655, 07863, 08076, 08219, 08218, 08381, 07502, 08070, 00832, 00234, 07570, 07872, 07409, 08530, 00808, 00525, 08397, 00833, 08156, 08576, 08392, 08218, 08576, 08218, 08392,	CONTRACTS	06/30/15	06/30/22	Term +7 years
07409	691, 523, 686, 774, 7582, 740, 8102, 7119, 8146, 7863, 8076, 7851, 7502, 8070, 7570, 7409, 7872, 525, 8156, 7409, 8026, 789, 526, 666, 7586, 7380, 777, 7701, 7288	CONTRACTS	06/30/15	06/30/22	Term +7 years
07409	691, 523, 686, 774, 7582, 740, 8102, 7119, 8146, 7863, 8076, 7851, 7502, 8070, 7570, 7409, 7872, 525, 8156, 7409, 8026, 789, 526, 666, 7586, 7380, 777, 7701, 7288	CONTRACTS	06/30/15	06/30/22	Term +7 years
07411	07056, 00720, 00660, 08128, 08040, 07603, 06721, 07839, 07567, 00726, 07110, 07879, 08067, 05208, 00730, 07781, 00731, 05277, 06895, 00662, 08112, 06722, 07483, 00716, 08156, 08160, 00696, 00233, 07813, 00783, 08066, 07411, 00685	CONTRACTS	06/30/18	06/30/25	Term +7 years
07411	07411, 00685, 07360, 08413, 08691, 08617, 00811, 07578, 00771, 00800, 08541, 00686, 00784, 08690, 07540, 07030, 08551, 08127, 00801, 08071,	CONTRACTS	06/30/18	06/30/25	Term +7 years
07411	08040, 00662, 08852, 08626, 08878, 08328, 00799, 08540, 08601, 00783, 08066, 00818, 00519, 07411, 00519, 08680, 08077, 08219, 00840, 00716, 00696, 00675, 07698, 08743, 08358, 08359,	CONTRACTS	06/30/18	06/30/25	Term +7 years
07411	PARA LOS NINOS	CONTRACTS	06/30/18	06/30/25	Term +7 years
07411	PARA LOS NINOS	CONTRACTS 7/1/16-6/30/17	06/30/18	06/30/25	Term +7 years
07411	PARA LOS NINOS	CONTRACTS	06/30/18	06/30/25	Term +7 years
07417	00668, 82565, 08204, 00812, 08182, 08204, 06955, 07417, 07706, 00807, 00524, 07706, 08202, 08201, 00666, 00673, 00664, 00657, 00656, 00655, 06932, 08355, 08192, 07417, 07445, 00713, 00796, 00812, 08704, 08182,	CONTRACTS	06/30/15	06/30/22	Term +7 years
07417	00668, 82565, 08204, 00812, 08182, 08204, 06955, 07417, 07706, 00807, 00524, 07706, 08202, 08201, 00666, 00673, 00664, 00657, 00656, 00655, 06932, 08355, 08192, 07417, 07445, 00713, 00796, 00812, 08704, 08182,	CONTRACTS	06/30/15	06/30/22	Term +7 years
07417	06818, 07650, 07587, 07765, 00515, 00766, 00516, 08118, 08049, 08088, 08145, 07892, 07817, 07864, 08230, 00768, 07597, 08104, 05632, 07847, 07417, 07871, 08231	CONTRACTS	06/30/15	06/30/22	Term +7 years
07439	07861, 00722, 00698, 07439, 07531, 00745, 00509, 00775, 07875, 00715, 07500, 00667, 07503, 08087, 07828, 07829, 08111, 07858, 07784, 07874, 00725, 00782, 00760, 00790, 00769, 07769, 08085, 07281, 07337, 07509	CONTRACTS	06/30/15	06/30/22	Term +7 years
07439	SRI 230 FISCAL REVIEW COMPLIANCE VISIT DOCUMENTS 2011, CASH MATCH & IN-KIND FY 2010; 10TH STREET FY 2010; GRANT 2135 BROADOUS TIMESHEETS FY 2010; 7439; FY 09/10 SRI AUDITS; 7615, 7552, 8986, 834,	FISCAL REVIEWS, CONTRACTS	06/30/15	06/30/22	Term +7 years

Records Disposition Review FY24-25

CAP Physical Records

CONTRACT#	LONG DESCRIPTION	SHORT DESCRIPTION	CLOSING DATE	ELIGIBLE DATE	RETENTION TERM
07442	00665, 00500, 08109, 07857, 07865, 00747, 00687, 08117, 08100, 00501, 07882, 00772, 00734, 07334, 08193, 07859, 00739, 08186, 00785, 07442, 07787, 00743, 00688, 05215, 00773, 08074, 00670, 00717	CONTRACTS	04/30/14	04/30/21	Term +7 years
07442	08100, 08504, 00684, 08696, 00684, 07882, 00681, 00841, 00739, 08405, 07238, 06888, 00824, 08188, 08255, 00743, 07442, 08405, 00785,	CONTRACTS	04/30/14	04/30/21	Term +7 years
07445	00668, 82565, 08204, 00812, 08182, 08204, 06955, 07417, 07706, 00807, 00524, 07706, 08202, 08201, 00666, 00673, 00664, 00657, 00656, 00655, 06932, 08355, 08192, 07417, 07445, 00713, 00796, 00812, 08704, 08182,	CONTRACTS	01/31/15	01/31/22	Term +7 years
07449	00786, 00724, 00386, 00781, 08022, 08148, 00780, 00778, 00712, 07408, 07234, 00711, 07449, 07780, 00778, 00230, 07774, 07799, 07854, 07543, 07486, 08236, 00507, 08107, 07783, 00508, 00758, 00241, 00697, 00683, 00503	CONTRACTS	06/30/15	06/30/22	Term +7 years
07470	07470, 07883, 08069, 08072, 07581, 07585, 00744, 08158, 07583, 07850, 07866, 08129, 08181, 07788, 08126, 08200, 06963, 00669, 07737, 00787, 08101, 08073, 00505, 00682, 00718	CONTRACTS	06/30/15	06/30/22	Term +7 years
07470	ADVANCEMENT PROJECT	CONTRACTS	06/30/15	06/30/22	Term +7 years
07470	THE ADVANCEMENT PROJECT	BEST START WELCOME BABY AGREEMENTS	06/30/15	06/30/22	Term +7 years
07470	THE ADVANCEMENT PROJECT	CONTRACTS	06/30/15	06/30/22	Term +7 years
07483	07056, 00720, 00660, 08128, 08040, 07603, 06721, 07839, 07567, 00726, 07110, 07879, 08067, 05208, 00730, 07781, 00731, 05277, 06895, 00662, 08112, 06722, 07483, 00716, 08156, 08160, 00696, 00233, 07813, 00783, 08066, 07411, 00685	CONTRACTS	06/30/15	06/30/22	Term +7 years
07486	00786, 00724, 00386, 00781, 08022, 08148, 00780, 00778, 00712, 07408, 07234, 00711, 07449, 07780, 00778, 00230, 07774, 07799, 07854, 07543, 07486, 08236, 00507, 08107, 07783, 00508, 00758, 00241, 00697, 00683, 00503	CONTRACTS	06/30/15	06/30/22	Term +7 years
07489	00519, 07697, 07504, 08277, 08061, 07699, 00498, 07841, 07030, 00522, 07578, 00771, 08071, 00784, 08127, 07030, 07544, 07489, 07637, 07696, 08167, 00664, 07830, 08163, 08162, 00721, 00676	CONTRACTS	06/30/15	06/30/22	Term +7 years
07502	07700, 08611, 08620, 08655, 07863, 08076, 08219, 08218, 08381, 07502, 08070, 00832, 00234, 07570, 07872, 07409, 08530, 00808, 00525, 08397, 00833, 08156, 08576, 08392, 08218, 08576, 08218, 08392,	CONTRACTS	06/30/15	06/30/22	Term +7 years
07502	691, 523, 686, 774, 7582, 740, 8102, 7119, 8146, 7863, 8076, 7851, 7502, 8070, 7570, 7409, 7872, 525, 8156, 7409, 8026, 789, 526, 666, 7586, 7380, 777, 7701, 7288	CONTRACTS	06/30/15	06/30/22	Term +7 years
07504	00519, 07697, 07504, 08277, 08061, 07699, 00498, 07841, 07030, 00522, 07578, 00771, 08071, 00784, 08127, 07030, 07544, 07489, 07637, 07696, 08167, 00664, 07830, 08163, 08162, 00721, 00676	CONTRACTS	06/30/15	06/30/22	Term +7 years
07509	07861, 00722, 00698, 07439, 07531, 00745, 00509, 00775, 07875, 00715, 07500, 00667, 07503, 08087, 07828, 07829, 08111, 07858, 07784, 07874, 00725, 00782, 00760, 00790, 00769, 07769, 08085, 07281, 07337, 07509	CONTRACTS	10/31/15	10/31/22	Term +7 years
07509	COUNTY OF LOS ANGELES	CONTRACTS	10/31/15	10/31/22	Term +7 years
07509	COUNTY OF LOS ANGELES - DEPARTMENT OF PUBLIC HEALTH, HEALTH ASSESSMENT UNIT	CONTRACTS	10/31/15	10/31/22	Term +7 years
07531	07861, 00722, 00698, 07439, 07531, 00745, 00509, 00775, 07875, 00715, 07500, 00667, 07503, 08087, 07828, 07829, 08111, 07858, 07784, 07874, 00725, 00782, 00760, 00790, 00769, 07769, 08085, 07281, 07337, 07509	CONTRACTS	06/30/15	06/30/22	Term +7 years
07534	007499, 07049, 07407, 00779, 07876, 07547, 07534, 07702, 08048, 08089, 07891, 00510, 07789, 08091, 07579, 00761, 00694, 00511, 07540, 08018, 07614, 07877, 00762, 00672, 00763, 08131, 07538, 07623, 07538	CONTRACTS	06/30/15	06/30/22	Term +7 years
07538	007499, 07049, 07407, 00779, 07876, 07547, 07534, 07702, 08048, 08089, 07891, 00510, 07789, 08091, 07579, 00761, 00694, 00511, 07540, 08018, 07614, 07877, 00762, 00672, 00763, 08131, 07538, 07623, 07538	CONTRACTS	06/30/15	06/30/22	Term +7 years
07538	007499, 07049, 07407, 00779, 07876, 07547, 07534, 07702, 08048, 08089, 07891, 00510, 07789, 08091, 07579, 00761, 00694, 00511, 07540, 08018, 07614, 07877, 00762, 00672, 00763, 08131, 07538, 07623, 07538	CONTRACTS	06/30/15	06/30/22	Term +7 years
07540	007499, 07049, 07407, 00779, 07876, 07547, 07534, 07702, 08048, 08089, 07891, 00510, 07789, 08091, 07579, 00761, 00694, 00511, 07540, 08018, 07614, 07877, 00762, 00672, 00763, 08131, 07538, 07623, 07538	CONTRACTS	06/30/15	06/30/22	Term +7 years
07540	07411, 00685, 07360, 08413, 08691, 08617, 00811, 07578, 00771, 00800, 08541, 00686, 00784, 08690, 07540, 07030, 08551, 08127, 00801, 08071,	CONTRACTS	06/30/15	06/30/22	Term +7 years
07543	00786, 00724, 00386, 00781, 08022, 08148, 00780, 00778, 00712, 07408, 07234, 00711, 07449, 07780, 00778, 00230, 07774, 07799, 07854, 07543, 07486, 08236, 00507, 08107, 07783, 00508, 00758, 00241, 00697, 00683, 00503	CONTRACTS	06/30/15	06/30/22	Term +7 years
07544	00519, 07697, 07504, 08277, 08061, 07699, 00498, 07841, 07030, 00522, 07578, 00771, 08071, 00784, 08127, 07030, 07544, 07489, 07637, 07696, 08167, 00664, 07830, 08163, 08162, 00721, 00676	CONTRACTS	06/30/15	06/30/22	Term +7 years
07546	07599, 07601, 07618, 07619, 07597, 07617, 00512, 07340, 07546, 00518, 00714, 00498, 00501, 00522, 00504, 00520, 00496, 00517, 00511, 00507, 00513	CONTRACTS	06/30/15	06/30/22	Term +7 years

CONTRACT#	LONG DESCRIPTION	SHORT DESCRIPTION	CLOSING DATE	ELIGIBLE DATE	RETENTION TERM
07547	007499, 07049, 07407, 00779, 07876, 07547, 07534, 07702, 08048, 08089, 07891, 00510, 07789, 08091, 07579, 00761, 00694, 00511, 07540, 08018, 07614, 07877, 00762, 00672, 00763, 08131, 07538, 07623, 07538	CONTRACTS	06/30/15	06/30/22	Term +7 years
07567	07056, 00720, 00660, 08128, 08040, 07603, 06721, 07839, 07567, 00726, 07110, 07879, 08067, 05208, 00730, 07781, 00731, 05277, 06895, 00662, 08112, 06722, 07483, 00716, 08156, 08160, 00696, 00233, 07813, 00783, 08066, 07411, 00685	CONTRACTS	06/30/15	06/30/22	Term +7 years
07570	07700, 08611, 08620, 08655, 07863, 08076, 08219, 08218, 08381, 07502, 08070, 00832, 00234, 07570, 07872, 07409, 08530, 00808, 00525, 08397, 00833, 08156, 08576, 08392, 08218, 08576, 08218, 08392,	CONTRACTS	04/30/15	04/30/22	Term +7 years
07570	691, 523, 686, 774, 7582, 740, 8102, 7119, 8146, 7863, 8076, 7851, 7502, 8070, 7570, 7409, 7872, 525, 8156, 7409, 8026, 789, 526, 666, 7586, 7380, 777, 7701, 7288	CONTRACTS	04/30/15	04/30/22	Term +7 years
07578	00519, 07697, 07504, 08277, 08061, 07699, 00498, 07841, 07030, 00522, 07578, 00771, 08071, 00784, 08127, 07030, 07544, 07489, 07637, 07696, 08167, 00664, 07830, 08163, 08162, 00721, 00676	CONTRACTS	12/31/13	12/31/20	Term +7 years
07578	07411, 00685, 07360, 08413, 08691, 08617, 00811, 07578, 00771, 00800, 08541, 00686, 00784, 08690, 07540, 07030, 08551, 08127, 00801, 08071,	CONTRACTS	12/31/13	12/31/20	Term +7 years
07579	007499, 07049, 07407, 00779, 07876, 07547, 07534, 07702, 08048, 08089, 07891, 00510, 07789, 08091, 07579, 00761, 00694, 00511, 07540, 08018, 07614, 07877, 00762, 00672, 00763, 08131, 07538, 07623, 07538	CONTRACTS	06/30/14	06/30/21	Term +7 years
07579	EAST LOS ANGELES DOCTOR HOSPITAL FOUNDATION INC. DBA EAST LOS ANGELES DOCTORS HOSPITAL	CONTRACTS	06/30/14	06/30/21	Term +7 years
07580	08108, 00741, 00764, 07782, 08243, 08168, 00657, 00656, 07826, 07810, 07645, 08059, 08226, 08297, 08254, 08047, 00658, 00496, 06740, 00689, 00765, 07580, 07878, 08057, 00513, 06818,	CONTRACTS	12/31/13	12/31/20	Term +7 years
07581	07470, 07883, 08069, 08072, 07581, 07585, 00744, 08158, 07583, 07850, 07866, 08129, 08181, 07788, 08126, 08200, 06963, 00669, 07737, 00787, 08101, 08073, 00505, 00682, 00718	CONTRACTS	06/30/15	06/30/22	Term +7 years
07582	00677, 08074, 00802, 08074, 00802, 08161, 00670, 07017, 00691, 00523, 00686, 00740, 07582, 08561, 08429, 08853, 08787, 08851, 07785, 07119, 00803, 00816, 00740	CONTRACTS	06/30/14	06/30/21	Term +7 years
07582	691, 523, 686, 774, 7582, 740, 8102, 7119, 8146, 7863, 8076, 7851, 7502, 8070, 7570, 7409, 7872, 525, 8156, 7409, 8026, 789, 526, 666, 7586, 7380, 777, 7701, 7288	CONTRACTS	06/30/14	06/30/21	Term +7 years
07583	07470, 07883, 08069, 08072, 07581, 07585, 00744, 08158, 07583, 07850, 07866, 08129, 08181, 07788, 08126, 08200, 06963, 00669, 07737, 00787, 08101, 08073, 00505, 00682, 00718	CONTRACTS	06/30/15	06/30/22	Term +7 years
07585	07470, 07883, 08069, 08072, 07581, 07585, 00744, 08158, 07583, 07850, 07866, 08129, 08181, 07788, 08126, 08200, 06963, 00669, 07737, 00787, 08101, 08073, 00505, 00682, 00718	CONTRACTS	09/30/13	09/30/20	Term +7 years
07586	691, 523, 686, 774, 7582, 740, 8102, 7119, 8146, 7863, 8076, 7851, 7502, 8070, 7570, 7409, 7872, 525, 8156, 7409, 8026, 789, 526, 666, 7586, 7380, 777, 7701, 7288	CONTRACTS	06/30/14	06/30/21	Term +7 years
07586	789, 8369, 8026, 526, 836, 699, 8574, 7288, 825, 8554, 9061, 7586, 804, 8155,	CONTRACTS	06/30/14	06/30/21	Term +7 years
07587	06818, 07650, 07587, 07765, 00515, 00766, 00516, 08118, 08049, 08088, 08145, 07892, 07817, 07864, 08230, 00768, 07597, 08104, 05632, 07847, 07417, 07871, 08231	CONTRACTS	06/30/15	06/30/22	Term +7 years
07597	06818, 07650, 07587, 07765, 00515, 00766, 00516, 08118, 08049, 08088, 08145, 07892, 07817, 07864, 08230, 00768, 07597, 08104, 05632, 07847, 07417, 07871, 08231	CONTRACTS	06/30/15	06/30/22	Term +7 years
07597	07599, 07601, 07618, 07619, 07597, 07617, 00512, 07340, 07546, 00518, 00714, 00498, 00501, 00522, 00504, 00520, 00496, 00517, 00511, 00507, 00513	CONTRACTS	06/30/15	06/30/22	Term +7 years
07599	07599, 07601, 07618, 07619, 07597, 07617, 00512, 07340, 07546, 00518, 00714, 00498, 00501, 00522, 00504, 00520, 00496, 00517, 00511, 00507, 00513	CONTRACTS	06/30/15	06/30/22	Term +7 years
07601	07599, 07601, 07618, 07619, 07597, 07617, 00512, 07340, 07546, 00518, 00714, 00498, 00501, 00522, 00504, 00520, 00496, 00517, 00511, 00507, 00513	CONTRACTS	06/30/15	06/30/22	Term +7 years
07603	07056, 00720, 00660, 08128, 08040, 07603, 06721, 07839, 07567, 00726, 07110, 07879, 08067, 05208, 00730, 07781, 00731, 05277, 06895, 00662, 08112, 06722, 07483, 00716, 08156, 08160, 00696, 00233, 07813, 00783, 08066, 07411, 00685	CONTRACTS	06/30/15	06/30/22	Term +7 years
07610	00231, 00232, 007811, 00517, 00668, 00719, 08182, 08204, 07337, 60955, 00524, 00713, 08202, 08201, 07741, 0387, 00495, 00514, 00497, 00690, 00502, 00499, 00527, 06756, 08092, 08019, 08020, 07610, 07884,	CONTRACTS	06/30/15	06/30/22	Term +7 years
07614	007499, 07049, 07407, 00779, 07876, 07547, 07534, 07702, 08048, 08089, 07891, 00510, 07789, 08091, 07579, 00761, 00694, 00511, 07540, 08018, 07614, 07877, 00762, 00672, 00763, 08131, 07538, 07623, 07538	CONTRACTS	06/30/15	06/30/22	Term +7 years

Records Disposition Review FY24-25

CAP Physical Records

CONTRACT#	LONG DESCRIPTION	SHORT DESCRIPTION	CLOSING DATE	ELIGIBLE DATE	RETENTION TERM
07614	ERSOYLU CONSULTING	CONTRACTS	06/30/15	06/30/22	Term +7 years
07614	ERSOYLU CONSULTING	CONTRACTS	06/30/15	06/30/22	Term +7 years
07614	ERSOYLU CONSULTING, INC.	AGREEMENTS	06/30/15	06/30/22	Term +7 years
07615	SRI 230 FISCAL REVIEW COMPLIANCE VISIT DOCUMENTS 2011, CASH MATCH & IN-KIND FY 2010; 10TH STREET FY 2010; GRANT 2135 BROADOUS TIMESHEETS FY 2010; 7439; FY 09/10 SRI AUDITS; 7615, 7552, 8986, 834,	FISCAL REVIEWS, CONTRACTS	06/30/14	06/30/21	Term +7 years
07617	07599, 07601, 07618, 07619, 07597, 07617, 00512, 07340, 07546, 00518, 00714, 00498, 00501, 00522, 00504, 00520, 00496, 00517, 00511, 00507, 00513	CONTRACTS	06/30/15	06/30/22	Term +7 years
07618	07599, 07601, 07618, 07619, 07597, 07617, 00512, 07340, 07546, 00518, 00714, 00498, 00501, 00522, 00504, 00520, 00496, 00517, 00511, 00507, 00513	CONTRACTS	06/30/15	06/30/22	Term +7 years
07619	07599, 07601, 07618, 07619, 07597, 07617, 00512, 07340, 07546, 00518, 00714, 00498, 00501, 00522, 00504, 00520, 00496, 00517, 00511, 00507, 00513	CONTRACTS	06/30/15	06/30/22	Term +7 years
07623	007499, 07049, 07407, 00779, 07876, 07547, 07534, 07702, 08048, 08089, 07891, 00510, 07789, 08091, 07579, 00761, 00694, 00511, 07540, 08018, 07614, 07877, 00762, 00672, 00763, 08131, 07538, 07623, 07538	CONTRACTS	09/30/13	09/30/20	Term +7 years
07637	00519, 07697, 07504, 08277, 08061, 07699, 00498, 07841, 07030, 00522, 07578, 00771, 08071, 00784, 08127, 07030, 07544, 07489, 07637, 07696, 08167, 00664, 07830, 08163, 08162, 00721, 00676	CONTRACTS	06/30/15	06/30/22	Term +7 years
07645	08108, 00741, 00764, 07782, 08243, 08168, 00657, 00656, 07826, 07810, 07645, 08059, 08226, 08297, 08254, 08047, 00658, 00496, 06740, 00689, 00765, 07580, 07878, 08057, 00513, 06818,	CONTRACTS	06/30/15	06/30/22	Term +7 years
07650	06818, 07650, 07587, 07765, 00515, 00766, 00516, 08118, 08049, 08088, 08145, 07892, 07817, 07864, 08230, 00768, 07597, 08104, 05632, 07847, 07417, 07871, 08231	CONTRACTS	06/30/15	06/30/22	Term +7 years
07696	00519, 07697, 07504, 08277, 08061, 07699, 00498, 07841, 07030, 00522, 07578, 00771, 08071, 00784, 08127, 07030, 07544, 07489, 07637, 07696, 08167, 00664, 07830, 08163, 08162, 00721, 00676	CONTRACTS	06/30/15	06/30/22	Term +7 years
07697	00519, 07697, 07504, 08277, 08061, 07699, 00498, 07841, 07030, 00522, 07578, 00771, 08071, 00784, 08127, 07030, 07544, 07489, 07637, 07696, 08167, 00664, 07830, 08163, 08162, 00721, 00676	CONTRACTS	06/30/15	06/30/22	Term +7 years
07698	08040, 00662, 08852, 08626, 08878, 08328, 00799, 08540, 08601, 00783, 08066, 00818, 00519, 07411, 00519, 08680, 08077, 08219, 00840, 00716, 00696, 00675, 07698, 08743, 08358, 08359,	CONTRACTS	06/30/15	06/30/22	Term +7 years
07699	00519, 07697, 07504, 08277, 08061, 07699, 00498, 07841, 07030, 00522, 07578, 00771, 08071, 00784, 08127, 07030, 07544, 07489, 07637, 07696, 08167, 00664, 07830, 08163, 08162, 00721, 00676	CONTRACTS	06/30/15	06/30/22	Term +7 years
07700	07700, 08611, 08620, 08655, 07863, 08076, 08219, 08218, 08381, 07502, 08070, 00832, 00234, 07570, 07872, 07409, 08530, 00808, 00525, 08397, 00833, 08156, 08576, 08392, 08218, 08576, 08218, 08392,	CONTRACTS	06/30/15	06/30/22	Term +7 years
07700	TMO, INC./EL SOMBRERO RESTURANT	CONTRACTS	06/30/15	06/30/22	Term +7 years
07701	691, 523, 686, 774, 7582, 740, 8102, 7119, 8146, 7863, 8076, 7851, 7502, 8070, 7570, 7409, 7872, 525, 8156, 7409, 8026, 789, 526, 666, 7586, 7380, 777, 7701, 7288	CONTRACTS	06/30/15	06/30/22	Term +7 years
07702	007499, 07049, 07407, 00779, 07876, 07547, 07534, 07702, 08048, 08089, 07891, 00510, 07789, 08091, 07579, 00761, 00694, 00511, 07540, 08018, 07614, 07877, 00762, 00672, 00763, 08131, 07538, 07623, 07538	CONTRACTS	06/30/15	06/30/22	Term +7 years
07703	GUZMAN TRANSLATION & INTERPRETING	CONTRACTS	06/30/15	06/30/22	Term +7 years
07703	GUZMAN TRANSLATION AND INTERPERTING	CONTRACTS	06/30/15	06/30/22	Term +7 years
07703	GUZMAN TRANSLATION AND INTERPERTING	CONTRACTS	06/30/15	06/30/22	Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	CONTRACTS	06/30/15	06/30/22	Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	CONTRACTS	06/30/15	06/30/22	Term +7 years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	CONTRACTS	06/30/15	06/30/22	Term +7 years
07706	00668, 82565, 08204, 00812, 08182, 08204, 06955, 07417, 07706, 00807, 00524, 07706, 08202, 08201, 00666, 00673, 00664, 00657, 00656, 00655, 06932, 08355, 08192, 07417, 07445, 00713, 00796, 00812, 08704, 08182,	CONTRACTS	06/30/15	06/30/22	Term +7 years
07706	00668, 82565, 08204, 00812, 08182, 08204, 06955, 07417, 07706, 00807, 00524, 07706, 08202, 08201, 00666, 00673, 00664, 00657, 00656, 00655, 06932, 08355, 08192, 07417, 07445, 00713, 00796, 00812, 08704, 08182,	CONTRACTS	06/30/15	06/30/22	Term +7 years
07737	07470, 07883, 08069, 08072, 07581, 07585, 00744, 08158, 07583, 07850, 07866, 08129, 08181, 07788, 08126, 08200, 06963, 00669, 07737, 00787, 08101, 08073, 00505, 00682, 00718	CONTRACTS	06/30/15	06/30/22	Term +7 years
07741	00231, 00232, 007811, 00517, 00668, 00719, 08182, 08204, 07337, 60955, 00524, 00713, 08202, 08201, 07741, 0387, 00495, 00514, 00497, 00690, 00502, 00499, 00527, 06756, 08092, 08019, 08020, 07610, 07884,	CONTRACTS	06/30/15	06/30/22	Term +7 years

CONTRACT#	LONG DESCRIPTION	SHORT DESCRIPTION	CLOSING DATE	ELIGIBLE DATE	RETENTION TERM
07765	06818, 07650, 07587, 07765, 00515, 00766, 00516, 08118, 08049, 08088, 08145, 07892, 07817, 07864, 08230, 00768, 07597, 08104, 05632, 07847, 07417, 07871, 08231	CONTRACTS	06/30/15	06/30/22	Term +7 years
07765	08298, 08524, 08366, 08575, 08299, 08674, 0658, 08139, 08314, 08369, 08536, 08154, 06818, 07765, 00515, 00766, 07878, 00765, 00689, 08189, 08253, 08632, 07640, 07048, 08502, 08227,	CONTRACTS	06/30/15	06/30/22	Term +7 years
07769	07861, 00722, 00698, 07439, 07531, 00745, 00509, 00775, 07875, 00715, 07500, 00667, 07503, 08087, 07828, 07829, 08111, 07858, 07784, 07874, 00725, 00782, 00760, 00790, 00769, 07769, 08085, 07281, 07337, 07509	CONTRACTS	06/30/15	06/30/22	Term +7 years
07774	00786, 00724, 00386, 00781, 08022, 08148, 00780, 00778, 00712, 07408, 07234, 00711, 07449, 07780, 00778, 00230, 07774, 07799, 07854, 07543, 07486, 08236, 00507, 08107, 07783, 00508, 00758, 00241, 00697, 00683, 00503	CONTRACTS	06/30/15	06/30/22	Term +7 years
07778	AGF MEDIA SERVICES	CONTRACTS	06/30/15	06/30/22	Term +7 years
07778	AGF MEDIA SERVICES	CONTRACTS	06/30/15	06/30/22	Term +7 years
07780	00786, 00724, 00386, 00781, 08022, 08148, 00780, 00778, 00712, 07408, 07234, 00711, 07449, 07780, 00778, 00230, 07774, 07799, 07854, 07543, 07486, 08236, 00507, 08107, 07783, 00508, 00758, 00241, 00697, 00683, 00503	CONTRACTS	06/30/15	06/30/22	Term +7 years
07781	07056, 00720, 00660, 08128, 08040, 07603, 06721, 07839, 07567, 00726, 07110, 07879, 08067, 05208, 00730, 07781, 00731, 05277, 06895, 00662, 08112, 06722, 07483, 00716, 08156, 08160, 00696, 00233, 07813, 00783, 08066, 07411, 00685	CONTRACTS	06/30/15	06/30/22	Term +7 years
07782	08108, 00741, 00764, 07782, 08243, 08168, 00657, 00656, 07826, 07810, 07645, 08059, 08226, 08297, 08254, 08047, 00658, 00496, 06740, 00689, 00765, 07580, 07878, 08057, 00513, 06818,	CONTRACTS	06/30/15	06/30/22	Term +7 years
07783	00786, 00724, 00386, 00781, 08022, 08148, 00780, 00778, 00712, 07408, 07234, 00711, 07449, 07780, 00778, 00230, 07774, 07799, 07854, 07543, 07486, 08236, 00507, 08107, 07783, 00508, 00758, 00241, 00697, 00683, 00503	CONTRACTS	06/30/15	06/30/22	Term +7 years
07784	07861, 00722, 00698, 07439, 07531, 00745, 00509, 00775, 07875, 00715, 07500, 00667, 07503, 08087, 07828, 07829, 08111, 07858, 07784, 07874, 00725, 00782, 00760, 00790, 00769, 07769, 08085, 07281, 07337, 07509	CONTRACTS	06/30/15	06/30/22	Term +7 years
07785	00677, 08074, 00802, 08074, 00802, 08161, 00670, 07017, 00691, 00523, 00686, 00740, 07582, 08561, 08429, 08853, 08787, 08851, 07785, 07119, 00803, 00816, 00740	CONTRACTS	06/30/15	06/30/22	Term +7 years
07787	00665, 00500, 08109, 07857, 07865, 00747, 00687, 08117, 08100, 00501, 07882, 00772, 00734, 07334, 08193, 07859, 00739, 08186, 00785, 07442, 07787, 00743, 00688, 05215, 00773, 08074, 00670, 00717	CONTRACTS	06/30/15	06/30/22	Term +7 years
07788	07470, 07883, 08069, 08072, 07581, 07585, 00744, 08158, 07583, 07850, 07866, 08129, 08181, 07788, 08126, 08200, 06963, 00669, 07737, 00787, 08101, 08073, 00505, 00682, 00718	CONTRACTS	06/30/15	06/30/22	Term +7 years
07789	007499, 07049, 07407, 00779, 07876, 07547, 07534, 07702, 08048, 08089, 07891, 00510, 07789, 08091, 07579, 00761, 00694, 00511, 07540, 08018, 07614, 07877, 00762, 00672, 00763, 08131, 07538, 07623, 07538	CONTRACTS	06/30/15	06/30/22	Term +7 years
07799	00786, 00724, 00386, 00781, 08022, 08148, 00780, 00778, 00712, 07408, 07234, 00711, 07449, 07780, 00778, 00230, 07774, 07799, 07854, 07543, 07486, 08236, 00507, 08107, 07783, 00508, 00758, 00241, 00697, 00683, 00503	CONTRACTS	06/30/15	06/30/22	Term +7 years
07810	08108, 00741, 00764, 07782, 08243, 08168, 00657, 00656, 07826, 07810, 07645, 08059, 08226, 08297, 08254, 08047, 00658, 00496, 06740, 00689, 00765, 07580, 07878, 08057, 00513, 06818,	CONTRACTS	06/30/15	06/30/22	Term +7 years
07813	07056, 00720, 00660, 08128, 08040, 07603, 06721, 07839, 07567, 00726, 07110, 07879, 08067, 05208, 00730, 07781, 00731, 05277, 06895, 00662, 08112, 06722, 07483, 00716, 08156, 08160, 00696, 00233, 07813, 00783, 08066, 07411, 00685	CONTRACTS	06/30/15	06/30/22	Term +7 years
07817	06818, 07650, 07587, 07765, 00515, 00766, 00516, 08118, 08049, 08088, 08145, 07892, 07817, 07864, 08230, 00768, 07597, 08104, 05632, 07847, 07417, 07871, 08231	CONTRACTS	06/30/15	06/30/22	Term +7 years
07826	08108, 00741, 00764, 07782, 08243, 08168, 00657, 00656, 07826, 07810, 07645, 08059, 08226, 08297, 08254, 08047, 00658, 00496, 06740, 00689, 00765, 07580, 07878, 08057, 00513, 06818,	CONTRACTS	06/30/15	06/30/22	Term +7 years
07828	07861, 00722, 00698, 07439, 07531, 00745, 00509, 00775, 07875, 00715, 07500, 00667, 07503, 08087, 07828, 07829, 08111, 07858, 07784, 07874, 00725, 00782, 00760, 00790, 00769, 07769, 08085, 07281, 07337, 07509	CONTRACTS	06/30/15	06/30/22	Term +7 years
07829	07861, 00722, 00698, 07439, 07531, 00745, 00509, 00775, 07875, 00715, 07500, 00667, 07503, 08087, 07828, 07829, 08111, 07858, 07784, 07874, 00725, 00782, 00760, 00790, 00769, 07769, 08085, 07281, 07337, 07509	CONTRACTS	06/30/15	06/30/22	Term +7 years
07830	00519, 07697, 07504, 08277, 08061, 07699, 00498, 07841, 07030, 00522, 07578, 00771, 08071, 00784, 08127, 07030, 07544, 07489, 07637, 07696, 08167, 00664, 07830, 08163, 08162, 00721, 00676	CONTRACTS	06/30/15	06/30/22	Term +7 years

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CONTRACT#	LONG DESCRIPTION	SHORT DESCRIPTION	CLOSING DATE	ELIGIBLE DATE	RETENTION TERM
07839	07056, 00720, 00660, 08128, 08040, 07603, 06721, 07839, 07567, 00726, 07110, 07879, 08067, 05208, 00730, 07781, 00731, 05277, 06895, 00662, 08112, 06722, 07483, 00716, 08156, 08160, 00696, 00233, 07813, 00783, 08066, 07411, 00685	CONTRACTS	06/30/15	06/30/22	Term +7 years
07841	00519, 07697, 07504, 08277, 08061, 07699, 00498, 07841, 07030, 00522, 07578, 00771, 08071, 00784, 08127, 07030, 07544, 07489, 07637, 07696, 08167, 00664, 07830, 08163, 08162, 00721, 00676	CONTRACTS	06/30/15	06/30/22	Term +7 years
07847	06818, 07650, 07587, 07765, 00515, 00766, 00516, 08118, 08049, 08088, 08145, 07892, 07817, 07864, 08230, 00768, 07597, 08104, 05632, 07847, 07417, 07871, 08231	CONTRACTS	08/31/13	08/31/20	Term +7 years
07850	07470, 07883, 08069, 08072, 07581, 07585, 00744, 08158, 07583, 07850, 07866, 08129, 08181, 07788, 08126, 08200, 06963, 00669, 07737, 00787, 08101, 08073, 00505, 00682, 00718	CONTRACTS	06/30/15	06/30/22	Term +7 years
07851	691, 523, 686, 774, 7582, 740, 8102, 7119, 8146, 7863, 8076, 7851, 7502, 8070, 7570, 7409, 7872, 525, 8156, 7409, 8026, 789, 526, 666, 7586, 7380, 777, 7701, 7288	CONTRACTS	06/30/15	06/30/22	Term +7 years
07854	00786, 00724, 00386, 00781, 08022, 08148, 00780, 00778, 00712, 07408, 07234, 00711, 07449, 07780, 00778, 00230, 07774, 07799, 07854, 07543, 07486, 08236, 00507, 08107, 07783, 00508, 00758, 00241, 00697, 00683, 00503	CONTRACTS	06/30/18	06/30/25	Term +7 years
07854	CENTER FOR THE STUDY OF SOCIAL POLICY	CONTRACTS	06/30/18	06/30/25	Term +7 years
07854	CENTER FOR THE STUDY OF SOCIAL POLICY	CONTRACTS	06/30/18	06/30/25	Term +7 years
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	CONTRACTS	06/30/18	06/30/25	Term +7 years
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	CONTRACTS	06/30/18	06/30/25	Term +7 years
07857	00665, 00500, 08109, 07857, 07865, 00747, 00687, 08117, 08100, 00501, 07882, 00772, 00734, 07334, 08193, 07859, 00739, 08186, 00785, 07442, 07787, 00743, 00688, 05215, 00773, 08074, 00670, 00717	CONTRACTS	06/30/15	06/30/22	Term +7 years
07858	07861, 00722, 00698, 07439, 07531, 00745, 00509, 00775, 07875, 00715, 07500, 00667, 07503, 08087, 07828, 07829, 08111, 07858, 07784, 07874, 00725, 00782, 00760, 00790, 00769, 07769, 08085, 07281, 07337, 07509	CONTRACTS	06/30/15	06/30/22	Term +7 years
07859	00665, 00500, 08109, 07857, 07865, 00747, 00687, 08117, 08100, 00501, 07882, 00772, 00734, 07334, 08193, 07859, 00739, 08186, 00785, 07442, 07787, 00743, 00688, 05215, 00773, 08074, 00670, 00717	CONTRACTS	06/30/15	06/30/22	Term +7 years
07861	07861, 00722, 00698, 07439, 07531, 00745, 00509, 00775, 07875, 00715, 07500, 00667, 07503, 08087, 07828, 07829, 08111, 07858, 07784, 07874, 00725, 00782, 00760, 00790, 00769, 07769, 08085, 07281, 07337, 07509	CONTRACTS	06/30/14	06/30/21	Term +7 years
07863	07700, 08611, 08620, 08655, 07863, 08076, 08219, 08218, 08381, 07502, 08070, 00832, 00234, 07570, 07872, 07409, 08530, 00808, 00525, 08397, 00833, 08156, 08576, 08392, 08218, 08576, 08218, 08392,	CONTRACTS	07/10/14	07/10/21	Term +7 years
07863	691, 523, 686, 774, 7582, 740, 8102, 7119, 8146, 7863, 8076, 7851, 7502, 8070, 7570, 7409, 7872, 525, 8156, 7409, 8026, 789, 526, 666, 7586, 7380, 777, 7701, 7288	CONTRACTS	07/10/14	07/10/21	Term +7 years
07864	00515, 00820, 08152, 00516, 07552, 08434, 08772, 08873, 08644, 08198, 08169, 08078, 08621, 00809, 00674, 00661, 00829, 00668, 07881, 09047, 00231, 08320, 00233, 008600, 00829, 08412, 08527, 08761, 00834, 00767, 00797, 07864, 08307, 08687, 05215,	CONTRACTS	06/30/15	06/30/22	Term +7 years
07864	00515, 00820, 08152, 00516, 07552, 08434, 08772, 08873, 08644, 08198, 08169, 08078, 08621, 00809, 00674, 00661, 00829, 00668, 07881, 09047, 00231, 08320, 00233, 008600, 00829, 08412, 08527, 08761, 00834, 00767, 00797, 07864, 08307, 08687, 05215,	CONTRACTS	06/30/15	06/30/22	Term +7 years
07864	06818, 07650, 07587, 07765, 00515, 00766, 00516, 08118, 08049, 08088, 08145, 07892, 07817, 07864, 08230, 00768, 07597, 08104, 05632, 07847, 07417, 07871, 08231	CONTRACTS	06/30/15	06/30/22	Term +7 years
07865	00665, 00500, 08109, 07857, 07865, 00747, 00687, 08117, 08100, 00501, 07882, 00772, 00734, 07334, 08193, 07859, 00739, 08186, 00785, 07442, 07787, 00743, 00688, 05215, 00773, 08074, 00670, 00717	CONTRACTS	06/30/15	06/30/22	Term +7 years
07866	07470, 07883, 08069, 08072, 07581, 07585, 00744, 08158, 07583, 07850, 07866, 08129, 08181, 07788, 08126, 08200, 06963, 00669, 07737, 00787, 08101, 08073, 00505, 00682, 00718	CONTRACTS	06/30/15	06/30/22	Term +7 years
07871	06818, 07650, 07587, 07765, 00515, 00766, 00516, 08118, 08049, 08088, 08145, 07892, 07817, 07864, 08230, 00768, 07597, 08104, 05632, 07847, 07417, 07871, 08231	CONTRACTS	06/30/13	06/30/20	Term +7 years
07874	07861, 00722, 00698, 07439, 07531, 00745, 00509, 00775, 07875, 00715, 07500, 00667, 07503, 08087, 07828, 07829, 08111, 07858, 07784, 07874, 00725, 00782, 00760, 00790, 00769, 07769, 08085, 07281, 07337, 07509	CONTRACTS	06/30/15	06/30/22	Term +7 years
07874	COMMUNITY ACTION RESOURCE EXCHANGE	CONTRACTS	06/30/15	06/30/22	Term +7 years
07874	COMMUNITY ACTION RESOURCE EXCHANGE	CONTRACTS	06/30/15	06/30/22	Term +7 years

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CAP Physical Records

CONTRACT#	LONG DESCRIPTION	SHORT DESCRIPTION	CLOSING DATE	ELIGIBLE DATE	RETENTION TERM
07875	07861, 00722, 00698, 07439, 07531, 00745, 00509, 00775, 07875, 00715, 07500, 00667, 07503, 08087, 07828, 07829, 08111, 07858, 07784, 07874, 00725, 00782, 00760, 00790, 00769, 07769, 08085, 07281, 07337, 07509	CONTRACTS	06/30/15	06/30/22	Term +7 years
07876	007499, 07049, 07407, 00779, 07876, 07547, 07534, 07702, 08048, 08089, 07891, 00510, 07789, 08091, 07579, 00761, 00694, 00511, 07540, 08018, 07614, 07877, 00762, 00672, 00763, 08131, 07538, 07623, 07538	CONTRACTS	06/30/15	06/30/22	Term +7 years
07877	007499, 07049, 07407, 00779, 07876, 07547, 07534, 07702, 08048, 08089, 07891, 00510, 07789, 08091, 07579, 00761, 00694, 00511, 07540, 08018, 07614, 07877, 00762, 00672, 00763, 08131, 07538, 07623, 07538	CONTRACTS	06/30/15	06/30/22	Term +7 years
07878	08108, 00741, 00764, 07782, 08243, 08168, 00657, 00656, 07826, 07810, 07645, 08059, 08226, 08297, 08254, 08047, 00658, 00496, 06740, 00689, 00765, 07580, 07878, 08057, 00513, 06818,	CONTRACTS	06/30/15	06/30/22	Term +7 years
07878	08298, 08524, 08366, 08575, 08299, 08674, 0658, 08139, 08314, 08369, 08536, 08154, 06818, 07765, 00515, 00766, 07878, 00765, 00689, 08189, 08253, 08632, 07640, 07048, 08502, 08227,	CONTRACTS	06/30/15	06/30/22	Term +7 years
07879	07056, 00720, 00660, 08128, 08040, 07603, 06721, 07839, 07567, 00726, 07110, 07879, 08067, 05208, 00730, 07781, 00731, 05277, 06895, 00662, 08112, 06722, 07483, 00716, 08156, 08160, 00696, 00233, 07813, 00783, 08066, 07411, 00685	CONTRACTS	06/30/15	06/30/22	Term +7 years
07881	00515, 00820, 08152, 00516, 07552, 08434, 08772, 08873, 08644, 08198, 08169, 08078, 08621, 00809, 00674, 00661, 00829, 00668, 07881, 09047, 00231, 08320, 00233, 008600, 00829, 08412, 08527, 08761, 00834, 00767, 00797, 07864, 08307, 08687, 05215,	CONTRACTS	06/30/15	06/30/22	Term +7 years
07881	00515, 00820, 08152, 00516, 07552, 08434, 08772, 08873, 08644, 08198, 08169, 08078, 08621, 00809, 00674, 00661, 00829, 00668, 07881, 09047, 00231, 08320, 00233, 008600, 00829, 08412, 08527, 08761, 00834, 00767, 00797, 07864, 08307, 08687, 05215,	CONTRACTS	06/30/15	06/30/22	Term +7 years
07882	00665, 00500, 08109, 07857, 07865, 00747, 00687, 08117, 08100, 00501, 07882, 00772, 00734, 07334, 08193, 07859, 00739, 08186, 00785, 07442, 07787, 00743, 00688, 05215, 00773, 08074, 00670, 00717	CONTRACTS	06/30/14	06/30/21	Term +7 years
07882	08100, 08504, 00684, 08696, 00684, 07882, 00681, 00841, 00739, 08405, 07238, 06888, 00824, 08188, 08255, 00743, 07442, 08405, 00785,	CONTRACTS	06/30/14	06/30/21	Term +7 years
07883	07470, 07883, 08069, 08072, 07581, 07585, 00744, 08158, 07583, 07850, 07866, 08129, 08181, 07788, 08126, 08200, 06963, 00669, 07737, 00787, 08101, 08073, 00505, 00682, 00718	CONTRACTS	06/30/15	06/30/22	Term +7 years
07884	00231, 00232, 007811, 00517, 00668, 00719, 08182, 08204, 07337, 60955, 00524, 00713, 08202, 08201, 07741, 0387, 00495, 00514, 00497, 00690, 00502, 00499, 00527, 06756, 08092, 08019, 08020, 07610, 07884,	CONTRACTS	06/30/16	06/30/23	Term +7 years
07884	664, 656, 655, 657, 673, 6756, 8092, 7884, 8554, 7884, 8092, 8268, 726, 8067, 8178, 5277, 6895, 8580, 7110, 8578, 7110, 8399, 726, 8592, 8938, 8937, 6721, 660, 6756,	CONTRACTS	06/30/16	06/30/23	Term +7 years
07884	664, 656, 655, 657, 673, 6756, 8092, 7884, 8554, 7884, 8092, 8268, 726, 8067, 8178, 5277, 6895, 8580, 7110, 8578, 7110, 8399, 726, 8592, 8938, 8937, 6721, 660, 6756,	CONTRACTS	06/30/16	06/30/23	Term +7 years
07884	LOS ANGELES UNIVERSAL PRESCHOOL (LAUP)	CONTRACTS	06/30/16	06/30/23	Term +7 years
07891	007499, 07049, 07407, 00779, 07876, 07547, 07534, 07702, 08048, 08089, 07891, 00510, 07789, 08091, 07579, 00761, 00694, 00511, 07540, 08018, 07614, 07877, 00762, 00672, 00763, 08131, 07538, 07623, 07538	CONTRACTS	06/30/15	06/30/22	Term +7 years
07891	8610, 831, 8401, 8765, 821, 8456, 8542, 805, 7503, 7500, 790, 7407, 7499, 8132, 493, 779, 8746, 8446, 8261, 8782, 8457, 7891, 827, 823, 8751, 8538, 8300, 8227, 8562,	CONTRACTS	06/30/15	06/30/22	Term +7 years
07891	DONORSCHOOSE.ORG	CONTRACTS	06/30/15	06/30/22	Term +7 years
07892	06818, 07650, 07587, 07765, 00515, 00766, 00516, 08118, 08049, 08088, 08145, 07892, 07817, 07864, 08230, 00768, 07597, 08104, 05632, 07847, 07417, 07871, 08231	CONTRACTS	06/30/13	06/30/20	Term +7 years
08018	007499, 07049, 07407, 00779, 07876, 07547, 07534, 07702, 08048, 08089, 07891, 00510, 07789, 08091, 07579, 00761, 00694, 00511, 07540, 08018, 07614, 07877, 00762, 00672, 00763, 08131, 07538, 07623, 07538	CONTRACTS	06/30/13	06/30/20	Term +7 years
08019	00231, 00232, 007811, 00517, 00668, 00719, 08182, 08204, 07337, 60955, 00524, 00713, 08202, 08201, 07741, 0387, 00495, 00514, 00497, 00690, 00502, 00499, 00527, 06756, 08092, 08019, 08020, 07610, 07884,	CONTRACTS	06/30/13	06/30/20	Term +7 years
08020	00231, 00232, 007811, 00517, 00668, 00719, 08182, 08204, 07337, 60955, 00524, 00713, 08202, 08201, 07741, 0387, 00495, 00514, 00497, 00690, 00502, 00499, 00527, 06756, 08092, 08019, 08020, 07610, 07884,	CONTRACTS	06/30/13	06/30/20	Term +7 years
08022	00786, 00724, 00386, 00781, 08022, 08148, 00780, 00778, 00712, 07408, 07234, 00711, 07449, 07780, 00778, 00230, 07774, 07799, 07854, 07543, 07486, 08236, 00507, 08107, 07783, 00508, 00758, 00241, 00697, 00683, 00503	CONTRACTS	06/30/15	06/30/22	Term +7 years
08022	CALIFORNIA COMMUNITY FOUNDATION	CONTRACTS	06/30/15	06/30/22	Term +7 years

Records Disposition Review FY24-25

CAP Physical Records

CONTRACT#	LONG DESCRIPTION	SHORT DESCRIPTION	CLOSING DATE	ELIGIBLE DATE	RETENTION TERM
08022	CALIFORNIA COMMUNITY FOUNDATION COMMUNITY INITIATIVES FUND (CCFCIF)	CONTRACTS	06/30/15	06/30/22	Term +7 years
08026	691, 523, 686, 774, 7582, 740, 8102, 7119, 8146, 7863, 8076, 7851, 7502, 8070, 7570, 7409, 7872, 525, 8156, 7409, 8026, 789, 526, 666, 7586, 7380, 777, 7701, 7288	CONTRACTS	08/14/14	08/14/21	Term +7 years
08026	789, 8369, 8026, 526, 836, 699, 8574, 7288, 825, 8554, 9061, 7586, 804, 8155,	CONTRACTS	08/14/14	08/14/21	Term +7 years
08040	07056, 00720, 00660, 08128, 08040, 07603, 06721, 07839, 07567, 00726, 07110, 07879, 08067, 05208, 00730, 07781, 00731, 05277, 06895, 00662, 08112, 06722, 07483, 00716, 08156, 08160, 00696, 00233, 07813, 00783, 08066, 07411, 00685	CONTRACTS	06/30/15	06/30/22	Term +7 years
08040	08040, 00662, 08852, 08626, 08878, 08328, 00799, 08540, 08601, 00783, 08066, 00818, 00519, 07411, 00519, 08680, 08077, 08219, 00840, 00716, 00696, 00675, 07698, 08743, 08358, 08359,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08047	08108, 00741, 00764, 07782, 08243, 08168, 00657, 00656, 07826, 07810, 07645, 08059, 08226, 08297, 08254, 08047, 00658, 00496, 06740, 00689, 00765, 07580, 07878, 08057, 00513, 06818,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08048	007499, 07049, 07407, 00779, 07876, 07547, 07534, 07702, 08048, 08089, 07891, 00510, 07789, 08091, 07579, 00761, 00694, 00511, 07540, 08018, 07614, 07877, 00762, 00672, 00763, 08131, 07538, 07623, 07538	CONTRACTS	06/30/15	06/30/22	Term +7 years
08049	06818, 07650, 07587, 07765, 00515, 00766, 00516, 08118, 08049, 08088, 08145, 07892, 07817, 07864, 08230, 00768, 07597, 08104, 05632, 07847, 07417, 07871, 08231	CONTRACTS	06/30/15	06/30/22	Term +7 years
08057	08108, 00741, 00764, 07782, 08243, 08168, 00657, 00656, 07826, 07810, 07645, 08059, 08226, 08297, 08254, 08047, 00658, 00496, 06740, 00689, 00765, 07580, 07878, 08057, 00513, 06818,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08059	08108, 00741, 00764, 07782, 08243, 08168, 00657, 00656, 07826, 07810, 07645, 08059, 08226, 08297, 08254, 08047, 00658, 00496, 06740, 00689, 00765, 07580, 07878, 08057, 00513, 06818,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08061	00519, 07697, 07504, 08277, 08061, 07699, 00498, 07841, 07030, 00522, 07578, 00771, 08071, 00784, 08127, 07030, 07544, 07489, 07637, 07696, 08167, 00664, 07830, 08163, 08162, 00721, 00676	CONTRACTS	06/30/15	06/30/22	Term +7 years
08066	07056, 00720, 00660, 08128, 08040, 07603, 06721, 07839, 07567, 00726, 07110, 07879, 08067, 05208, 00730, 07781, 00731, 05277, 06895, 00662, 08112, 06722, 07483, 00716, 08156, 08160, 00696, 00233, 07813, 00783, 08066, 07411, 00685	CONTRACTS	11/30/14	11/30/21	Term +7 years
08066	08040, 00662, 08852, 08626, 08878, 08328, 00799, 08540, 08601, 00783, 08066, 00818, 00519, 07411, 00519, 08680, 08077, 08219, 00840, 00716, 00696, 00675, 07698, 08743, 08358, 08359,	CONTRACTS	11/30/14	11/30/21	Term +7 years
08067	07056, 00720, 00660, 08128, 08040, 07603, 06721, 07839, 07567, 00726, 07110, 07879, 08067, 05208, 00730, 07781, 00731, 05277, 06895, 00662, 08112, 06722, 07483, 00716, 08156, 08160, 00696, 00233, 07813, 00783, 08066, 07411, 00685	CONTRACTS	06/30/16	06/30/23	Term +7 years
08067	664, 656, 655, 657, 673, 6756, 8092, 7884, 8554, 7884, 8092, 8268, 726, 8067, 8178, 5277, 6895, 8580, 7110, 8578, 7110, 8399, 726, 8592, 8938, 8937, 6721, 660, 6756,	CONTRACTS	06/30/16	06/30/23	Term +7 years
08069	07470, 07883, 08069, 08072, 07581, 07585, 00744, 08158, 07583, 07850, 07866, 08129, 08181, 07788, 08126, 08200, 06963, 00669, 07737, 00787, 08101, 08073, 00505, 00682, 00718	CONTRACTS	08/31/14	08/31/21	Term +7 years
08069	AHMC GARFIELD MEDICAL CENTER, LP	CONTRACTS	08/31/14	08/31/21	Term +7 years
08069	AHMC GARFIELD MEDICAL CENTER, LP A CALIFORNIA PARTNERSHIP DBA MEDICAL CENTER	CONTRACTS	08/31/14	08/31/21	Term +7 years
08070	07700, 08611, 08620, 08655, 07863, 08076, 08219, 08218, 08381, 07502, 08070, 00832, 00234, 07570, 07872, 07409, 08530, 00808, 00525, 08397, 00833, 08156, 08576, 08392, 08218, 08576, 08218, 08392,	CONTRACTS	04/01/15	04/01/22	Term +7 years
08070	691, 523, 686, 774, 7582, 740, 8102, 7119, 8146, 7863, 8076, 7851, 7502, 8070, 7570, 7409, 7872, 525, 8156, 7409, 8026, 789, 526, 666, 7586, 7380, 777, 7701, 7288	CONTRACTS	04/01/15	04/01/22	Term +7 years
08071	00519, 07697, 07504, 08277, 08061, 07699, 00498, 07841, 07030, 00522, 07578, 00771, 08071, 00784, 08127, 07030, 07544, 07489, 07637, 07696, 08167, 00664, 07830, 08163, 08162, 00721, 00676	CONTRACTS	05/31/15	05/31/22	Term +7 years
08071	07411, 00685, 07360, 08413, 08691, 08617, 00811, 07578, 00771, 00800, 08541, 00686, 00784, 08690, 07540, 07030, 08551, 08127, 00801, 08071,	CONTRACTS	05/31/15	05/31/22	Term +7 years
08072	07470, 07883, 08069, 08072, 07581, 07585, 00744, 08158, 07583, 07850, 07866, 08129, 08181, 07788, 08126, 08200, 06963, 00669, 07737, 00787, 08101, 08073, 00505, 00682, 00718	CONTRACTS	04/30/15	04/30/22	Term +7 years
08072	GREATER EL MONTE COMMUNITY HOSPITAL AHMC	CONTRACTS	04/30/15	04/30/22	Term +7 years
08072	GREATER EL MONTE COMMUNITY HOSPITAL AHMC	CONTRACTS	04/30/15	04/30/22	Term +7 years

CONTRACT#	LONG DESCRIPTION	SHORT DESCRIPTION	CLOSING DATE	ELIGIBLE DATE	RETENTION TERM
08073	07470, 07883, 08069, 08072, 07581, 07585, 00744, 08158, 07583, 07850, 07866, 08129, 08181, 07788, 08126, 08200, 06963, 00669, 07737, 00787, 08101, 08073, 00505, 00682, 00718	CONTRACTS	06/30/16	06/30/23	Term +7 years
08073	BEVERLY COMMUNITY HOSPITAL ASSOCIATION DBA BEVERLY HOSPITAL	CONTRACTS	06/30/16	06/30/23	Term +7 years
08073	BEVERLY COMMUNITY HOSPITAL ASSOCIATION DBA BEVERLY HOSPITAL	CONTRACTS	06/30/16	06/30/23	Term +7 years
08074	00665, 00500, 08109, 07857, 07865, 00747, 00687, 08117, 08100, 00501, 07882, 00772, 00734, 07334, 08193, 07859, 00739, 08186, 00785, 07442, 07787, 00743, 00688, 05215, 00773, 08074, 00670, 00717	CONTRACTS	12/31/14	12/31/21	Term +7 years
08074	00677, 08074, 00802, 08074, 00802, 08161, 00670, 07017, 00691, 00523, 00686, 00740, 07582, 08561, 08429, 08853, 08787, 08851, 07785, 07119, 00803, 00816, 00740	CONTRACTS	12/31/14	12/31/21	Term +7 years
08074	00677, 08074, 00802, 08074, 00802, 08161, 00670, 07017, 00691, 00523, 00686, 00740, 07582, 08561, 08429, 08853, 08787, 08851, 07785, 07119, 00803, 00816, 00740	CONTRACTS	12/31/14	12/31/21	Term +7 years
08074	DIVERSIFIED PRINTERS, INC.	CONTRACTS	12/31/14	12/31/21	Term +7 years
08076	07700, 08611, 08620, 08655, 07863, 08076, 08219, 08218, 08381, 07502, 08070, 00832, 00234, 07570, 07872, 07409, 08530, 00808, 00525, 08397, 00833, 08156, 08576, 08392, 08218, 08576, 08218, 08392,	CONTRACTS	06/30/14	06/30/21	Term +7 years
08076	691, 523, 686, 774, 7582, 740, 8102, 7119, 8146, 7863, 8076, 7851, 7502, 8070, 7570, 7409, 7872, 525, 8156, 7409, 8026, 789, 526, 666, 7586, 7380, 777, 7701, 7288	CONTRACTS	06/30/14	06/30/21	Term +7 years
08077	08040, 00662, 08852, 08626, 08878, 08328, 00799, 08540, 08601, 00783, 08066, 00818, 00519, 07411, 00519, 08680, 08077, 08219, 00840, 00716, 00696, 00675, 07698, 08743, 08358, 08359,	CONTRACTS	06/30/14	06/30/21	Term +7 years
08078	00515, 00820, 08152, 00516, 07552, 08434, 08772, 08873, 08644, 08198, 08169, 08078, 08621, 00809, 00674, 00661, 00829, 00668, 07881, 09047, 00231, 08320, 00233, 008600, 00829, 08412, 08527, 08761, 00834, 00767, 00797, 07864, 08307, 08687, 05215,	CONTRACTS	06/30/14	06/30/21	Term +7 years
08078	00515, 00820, 08152, 00516, 07552, 08434, 08772, 08873, 08644, 08198, 08169, 08078, 08621, 00809, 00674, 00661, 00829, 00668, 07881, 09047, 00231, 08320, 00233, 008600, 00829, 08412, 08527, 08761, 00834, 00767, 00797, 07864, 08307, 08687, 05215,	CONTRACTS	06/30/14	06/30/21	Term +7 years
08084	ACI PRO-AUDIO	CONTRACTS	06/30/15	06/30/22	Term +7 years
08084	ACI PRO-AUDIO	CONTRACTS	06/30/15	06/30/22	Term +7 years
08084	ARTHUR GUZMAN DBA ACI PRO-AUDIO	CONTRACTS	06/30/15	06/30/22	Term +7 years
08087	07861, 00722, 00698, 07439, 07531, 00745, 00509, 00775, 07875, 00715, 07500, 00667, 07503, 08087, 07828, 07829, 08111, 07858, 07784, 07874, 00725, 00782, 00760, 00790, 00769, 07769, 08085, 07281, 07337, 07509	CONTRACTS	06/30/15	06/30/22	Term +7 years
08088	06818, 07650, 07587, 07765, 00515, 00766, 00516, 08118, 08049, 08088, 08145, 07892, 07817, 07864, 08230, 00768, 07597, 08104, 05632, 07847, 07417, 07871, 08231	CONTRACTS	06/30/15	06/30/22	Term +7 years
08089	007499, 07049, 07407, 00779, 07876, 07547, 07534, 07702, 08048, 08089, 07891, 00510, 07789, 08091, 07579, 00761, 00694, 00511, 07540, 08018, 07614, 07877, 00762, 00672, 00763, 08131, 07538, 07623, 07538	CONTRACTS	06/30/15	06/30/22	Term +7 years
08091	007499, 07049, 07407, 00779, 07876, 07547, 07534, 07702, 08048, 08089, 07891, 00510, 07789, 08091, 07579, 00761, 00694, 00511, 07540, 08018, 07614, 07877, 00762, 00672, 00763, 08131, 07538, 07623, 07538	CONTRACTS	08/31/13	08/31/20	Term +7 years
08092	00231, 00232, 007811, 00517, 00668, 00719, 08182, 08204, 07337, 60955, 00524, 00713, 08202, 08201, 07741, 0387, 00495, 00514, 00497, 00690, 00502, 00499, 00527, 06756, 08092, 08019, 08020, 07610, 07884,	CONTRACTS	06/30/16	06/30/23	Term +7 years
08092	664, 656, 655, 657, 673, 6756, 8092, 7884, 8554, 7884, 8092, 8268, 726, 8067, 8178, 5277, 6895, 8580, 7110, 8578, 7110, 8399, 726, 8592, 8938, 8937, 6721, 660, 6756,	CONTRACTS	06/30/16	06/30/23	Term +7 years
08092	664, 656, 655, 657, 673, 6756, 8092, 7884, 8554, 7884, 8092, 8268, 726, 8067, 8178, 5277, 6895, 8580, 7110, 8578, 7110, 8399, 726, 8592, 8938, 8937, 6721, 660, 6756,	CONTRACTS	06/30/16	06/30/23	Term +7 years
08092	LOS ANGELES UNIVERSAL PRESCHOOL (LAUP)	CONTRACTS	06/30/16	06/30/23	Term +7 years
08100	00665, 00500, 08109, 07857, 07865, 00747, 00687, 08117, 08100, 00501, 07882, 00772, 00734, 07334, 08193, 07859, 00739, 08186, 00785, 07442, 07787, 00743, 00688, 05215, 00773, 08074, 00670, 00717	CONTRACTS	06/30/15	06/30/22	Term +7 years
08100	08100, 08504, 00684, 08696, 00684, 07882, 00681, 00841, 00739, 08405, 07238, 06888, 00824, 08188, 08255, 00743, 07442, 08405, 00785,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08101	07470, 07883, 08069, 08072, 07581, 07585, 00744, 08158, 07583, 07850, 07866, 08129, 08181, 07788, 08126, 08200, 06963, 00669, 07737, 00787, 08101, 08073, 00505, 00682, 00718	CONTRACTS	06/30/15	06/30/22	Term +7 years

CONTRACT#	LONG DESCRIPTION	SHORT DESCRIPTION	CLOSING DATE	ELIGIBLE DATE	RETENTION TERM
08102	691, 523, 686, 774, 7582, 740, 8102, 7119, 8146, 7863, 8076, 7851, 7502, 8070, 7570, 7409, 7872, 525, 8156, 7409, 8026, 789, 526, 666, 7586, 7380, 777, 7701, 7288	CONTRACTS	06/30/15	06/30/22	Term +7 years
08104	06818, 07650, 07587, 07765, 00515, 00766, 00516, 08118, 08049, 08088, 08145, 07892, 07817, 07864, 08230, 00768, 07597, 08104, 05632, 07847, 07417, 07871, 08231	CONTRACTS	06/30/15	06/30/22	Term +7 years
08107	00786, 00724, 00386, 00781, 08022, 08148, 00780, 00778, 00712, 07408, 07234, 00711, 07449, 07780, 00778, 00230, 07774, 07799, 07854, 07543, 07486, 08236, 00507, 08107, 07783, 00508, 00758, 00241, 00697, 00683, 00503	CONTRACTS	06/30/15	06/30/22	Term +7 years
08108	08108, 00741, 00764, 07782, 08243, 08168, 00657, 00656, 07826, 07810, 07645, 08059, 08226, 08297, 08254, 08047, 00658, 00496, 06740, 00689, 00765, 07580, 07878, 08057, 00513, 06818,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08109	00665, 00500, 08109, 07857, 07865, 00747, 00687, 08117, 08100, 00501, 07882, 00772, 00734, 07334, 08193, 07859, 00739, 08186, 00785, 07442, 07787, 00743, 00688, 05215, 00773, 08074, 00670, 00717	CONTRACTS	12/31/13	12/31/20	Term +7 years
08111	07861, 00722, 00698, 07439, 07531, 00745, 00509, 00775, 07875, 00715, 07500, 00667, 07503, 08087, 07828, 07829, 08111, 07858, 07784, 07874, 00725, 00782, 00760, 00790, 00769, 07769, 08085, 07281, 07337, 07509	CONTRACTS	06/30/15	06/30/22	Term +7 years
08112	07056, 00720, 00660, 08128, 08040, 07603, 06721, 07839, 07567, 00726, 07110, 07879, 08067, 05208, 00730, 07781, 00731, 05277, 06895, 00662, 08112, 06722, 07483, 00716, 08156, 08160, 00696, 00233, 07813, 00783, 08066, 07411, 00685	CONTRACTS	06/30/15	06/30/22	Term +7 years
08117	00665, 00500, 08109, 07857, 07865, 00747, 00687, 08117, 08100, 00501, 07882, 00772, 00734, 07334, 08193, 07859, 00739, 08186, 00785, 07442, 07787, 00743, 00688, 05215, 00773, 08074, 00670, 00717	CONTRACTS	06/30/15	06/30/22	Term +7 years
08118	06818, 07650, 07587, 07765, 00515, 00766, 00516, 08118, 08049, 08088, 08145, 07892, 07817, 07864, 08230, 00768, 07597, 08104, 05632, 07847, 07417, 07871, 08231	CONTRACTS	06/30/15	06/30/22	Term +7 years
08126	07470, 07883, 08069, 08072, 07581, 07585, 00744, 08158, 07583, 07850, 07866, 08129, 08181, 07788, 08126, 08200, 06963, 00669, 07737, 00787, 08101, 08073, 00505, 00682, 00718	CONTRACTS	06/30/15	06/30/22	Term +7 years
08127	00519, 07697, 07504, 08277, 08061, 07699, 00498, 07841, 07030, 00522, 07578, 00771, 08071, 00784, 08127, 07030, 07544, 07489, 07637, 07696, 08167, 00664, 07830, 08163, 08162, 00721, 00676	CONTRACTS	09/30/13	09/30/20	Term +7 years
08127	07411, 00685, 07360, 08413, 08691, 08617, 00811, 07578, 00771, 00800, 08541, 00686, 00784, 08690, 07540, 07030, 08551, 08127, 00801, 08071,	CONTRACTS	09/30/13	06/30/22	Term +7 years
08128	07056, 00720, 00660, 08128, 08040, 07603, 06721, 07839, 07567, 00726, 07110, 07879, 08067, 05208, 00730, 07781, 00731, 05277, 06895, 00662, 08112, 06722, 07483, 00716, 08156, 08160, 00696, 00233, 07813, 00783, 08066, 07411, 00685	CONTRACTS	06/30/15	06/30/22	Term +7 years
08129	07470, 07883, 08069, 08072, 07581, 07585, 00744, 08158, 07583, 07850, 07866, 08129, 08181, 07788, 08126, 08200, 06963, 00669, 07737, 00787, 08101, 08073, 00505, 00682, 00718	CONTRACTS	06/30/15	01/31/22	Term +7 years
08131	007499, 07049, 07407, 00779, 07876, 07547, 07534, 07702, 08048, 08089, 07891, 00510, 07789, 08091, 07579, 00761, 00694, 00511, 07540, 08018, 07614, 07877, 00762, 00672, 00763, 08131, 07538, 07623, 07538	CONTRACTS	01/31/15	01/31/22	Term +7 years
08131	FAMILIES IN SCHOOL - LOS ANAGELES ANNENBURG METRO PROJECT	CONTRACTS	01/31/15	01/31/22	Term +7 years
08131	FAMILIES IN SCHOOLS	CONTRACTS	01/31/15	01/31/22	Term +7 years
08132	8610, 831, 8401, 8765, 821, 8456, 8542, 805, 7503, 7500, 790, 7407, 7499, 8132, 493, 779, 8746, 8446, 8261, 8782, 8457, 7891, 827, 823, 8751, 8538, 8300, 8227, 8562,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08139	08298, 08524, 08366, 08575, 08299, 08674, 0658, 08139, 08314, 08369, 08536, 08154, 06818, 07765, 00515, 00766, 07878, 00765, 00689, 08189, 08253, 08632, 07640, 07048, 08502, 08227,	CONTRACTS	03/31/14	03/31/21	Term +7 years
08145	06818, 07650, 07587, 07765, 00515, 00766, 00516, 08118, 08049, 08088, 08145, 07892, 07817, 07864, 08230, 00768, 07597, 08104, 05632, 07847, 07417, 07871, 08231	CONTRACTS	06/30/15	06/30/22	Term +7 years
08146	691, 523, 686, 774, 7582, 740, 8102, 7119, 8146, 7863, 8076, 7851, 7502, 8070, 7570, 7409, 7872, 525, 8156, 7409, 8026, 789, 526, 666, 7586, 7380, 777, 7701, 7288	CONTRACTS	06/30/15	06/30/22	Term +7 years
08152	00515, 00820, 08152, 00516, 07552, 08434, 08772, 08873, 08644, 08198, 08169, 08078, 08621, 00809, 00674, 00661, 00829, 00668, 07881, 09047, 00231, 08320, 00233, 008600, 00829, 08412, 08527, 08761, 00834, 00767, 00797, 07864, 08307, 08687, 05215,	CONTRACTS	02/16/14	02/16/21	Term +7 years
08152	00515, 00820, 08152, 00516, 07552, 08434, 08772, 08873, 08644, 08198, 08169, 08078, 08621, 00809, 00674, 00661, 00829, 00668, 07881, 09047, 00231, 08320, 00233, 008600, 00829, 08412, 08527, 08761, 00834, 00767, 00797, 07864, 08307, 08687, 05215,	CONTRACTS	02/16/14	02/16/21	Term +7 years

CONTRACT#	LONG DESCRIPTION	SHORT DESCRIPTION	CLOSING DATE	ELIGIBLE DATE	RETENTION TERM
08154	08298, 08524, 08366, 08575, 08299, 08674, 0658, 08139, 08314, 08369, 08536, 08154, 06818, 07765, 00515, 00766, 07878, 00765, 00689, 08189, 08253, 08632, 07640, 07048, 08502, 08227,	CONTRACTS	09/30/14	09/30/21	Term +7 years
08155	789, 8369, 8026, 526, 836, 699, 8574, 7288, 825, 8554, 9061, 7586, 804, 8155,	CONTRACTS	02/16/14	02/16/21	Term +7 years
08156	07056, 00720, 00660, 08128, 08040, 07603, 06721, 07839, 07567, 00726, 07110, 07879, 08067, 05208, 00730, 07781, 00731, 05277, 06895, 00662, 08112, 06722, 07483, 00716, 08156, 08160, 00696, 00233, 07813, 00783, 08066, 07411, 00685	CONTRACTS	06/30/15	06/30/22	Term +7 years
08156	07700, 08611, 08620, 08655, 07863, 08076, 08219, 08218, 08381, 07502, 08070, 00832, 00234, 07570, 07872, 07409, 08530, 00808, 00525, 08397, 00833, 08156, 08576, 08392, 08218, 08576, 08218, 08392,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08156	691, 523, 686, 774, 7582, 740, 8102, 7119, 8146, 7863, 8076, 7851, 7502, 8070, 7570, 7409, 7872, 525, 8156, 7409, 8026, 789, 526, 666, 7586, 7380, 777, 7701, 7288	CONTRACTS	06/30/15	06/30/22	Term +7 years
08158	07470, 07883, 08069, 08072, 07581, 07585, 00744, 08158, 07583, 07850, 07866, 08129, 08181, 07788, 08126, 08200, 06963, 00669, 07737, 00787, 08101, 08073, 00505, 00682, 00718	CONTRACTS	12/31/13	12/31/20	Term +7 years
08161	00677, 08074, 00802, 08074, 00802, 08161, 00670, 07017, 00691, 00523, 00686, 00740, 07582, 08561, 08429, 08853, 08787, 08851, 07785, 07119, 00803, 00816, 00740	CONTRACTS	06/30/14	06/30/21	Term +7 years
08162	00519, 07697, 07504, 08277, 08061, 07699, 00498, 07841, 07030, 00522, 07578, 00771, 08071, 00784, 08127, 07030, 07544, 07489, 07637, 07696, 08167, 00664, 07830, 08163, 08162, 00721, 00676	CONTRACTS	06/30/15	06/30/22	Term +7 years
08163	00519, 07697, 07504, 08277, 08061, 07699, 00498, 07841, 07030, 00522, 07578, 00771, 08071, 00784, 08127, 07030, 07544, 07489, 07637, 07696, 08167, 00664, 07830, 08163, 08162, 00721, 00676	CONTRACTS	01/31/16	01/31/23	Term +7 years
08163	CONTRACTS	CONTRACTS	01/31/16	01/31/23	Term +7 years
08165	CONTRACTS	CONTRACTS	06/30/15	06/30/22	Term +7 years
08167	00519, 07697, 07504, 08277, 08061, 07699, 00498, 07841, 07030, 00522, 07578, 00771, 08071, 00784, 08127, 07030, 07544, 07489, 07637, 07696, 08167, 00664, 07830, 08163, 08162, 00721, 00676	CONTRACTS	03/31/15	03/31/22	Term +7 years
08167	CONTRACTS	CONTRACTS	03/31/15	03/31/22	Term +7 years
08168	08108, 00741, 00764, 07782, 08243, 08168, 00657, 00656, 07826, 07810, 07645, 08059, 08226, 08297, 08254, 08047, 00658, 00496, 06740, 00689, 00765, 07580, 07878, 08057, 00513, 06818,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08169	00515, 00820, 08152, 00516, 07552, 08434, 08772, 08873, 08644, 08198, 08169, 08078, 08621, 00809, 00674, 00661, 00829, 00668, 07881, 09047, 00231, 08320, 00233, 008600, 00829, 08412, 08527, 08761, 00834, 00767, 00797, 07864, 08307, 08687, 05215,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08169	00515, 00820, 08152, 00516, 07552, 08434, 08772, 08873, 08644, 08198, 08169, 08078, 08621, 00809, 00674, 00661, 00829, 00668, 07881, 09047, 00231, 08320, 00233, 008600, 00829, 08412, 08527, 08761, 00834, 00767, 00797, 07864, 08307, 08687, 05215,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08174	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	CONTRACTS	06/30/17	06/30/24	Term +7 years
08175	ALTMAYER CONSULTING, INC.	CONTRACTS	06/30/16	06/30/23	Term +7 years
08175	ALTMAYER CONSULTING, INC.	CONTRACTS	06/30/16	06/30/23	Term +7 years
08175	ALTMAYER CONSULTING, INC.	CONTRACTS	06/30/16	06/30/23	Term +7 years
08178	664, 656, 655, 657, 673, 6756, 8092, 7884, 8554, 7884, 8092, 8268, 726, 8067, 8178, 5277, 6895, 8580, 7110, 8578, 7110, 8399, 726, 8592, 8938, 8937, 6721, 660, 6756,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08181	07470, 07883, 08069, 08072, 07581, 07585, 00744, 08158, 07583, 07850, 07866, 08129, 08181, 07788, 08126, 08200, 06963, 00669, 07737, 00787, 08101, 08073, 00505, 00682, 00718	CONTRACTS	06/30/14	06/30/21	Term +7 years
08182	00231, 00232, 007811, 00517, 00668, 00719, 08182, 08204, 07337, 60955, 00524, 00713, 08202, 08201, 07741, 0387, 00495, 00514, 00497, 00690, 00502, 00499, 00527, 06756, 08092, 08019, 08020, 07610, 07884,	CONTRACTS	06/30/17	06/30/24	Term +7 years
08182	00668, 82565, 08204, 00812, 08182, 08204, 06955, 07417, 07706, 00807, 00524, 07706, 08202, 08201, 00666, 00673, 00664, 00657, 00656, 00655, 06932, 08355, 08192, 07417, 07445, 00713, 00796, 00812, 08704, 08182,	CONTRACTS	06/30/17	06/30/24	Term +7 years
08182	00668, 82565, 08204, 00812, 08182, 08204, 06955, 07417, 07706, 00807, 00524, 07706, 08202, 08201, 00666, 00673, 00664, 00657, 00656, 00655, 06932, 08355, 08192, 07417, 07445, 00713, 00796, 00812, 08704, 08182,	CONTRACTS	06/30/17	06/30/24	Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	CONTRACTS 7/1/16-6/30/17	06/30/17	06/30/24	Term +7 years
08182	LOS ANGELES CONSERVATION CORPS	CONTRACTS	06/30/17	06/30/24	Term +7 years

CONTRACT#	LONG DESCRIPTION	SHORT DESCRIPTION	CLOSING DATE	ELIGIBLE DATE	RETENTION TERM
08186	00665, 00500, 08109, 07857, 07865, 00747, 00687, 08117, 08100, 00501, 07882, 00772, 00734, 07334, 08193, 07859, 00739, 08186, 00785, 07442, 07787, 00743, 00688, 05215, 00773, 08074, 00670, 00717	CONTRACTS	06/30/15	06/30/22	Term +7 years
08188	08100, 08504, 00684, 08696, 00684, 07882, 00681, 00841, 00739, 08405, 07238, 06888, 00824, 08188, 08255, 00743, 07442, 08405, 00785,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08189	08298, 08524, 08366, 08575, 08299, 08674, 0658, 08139, 08314, 08369, 08536, 08154, 06818, 07765, 00515, 00766, 07878, 00765, 00689, 08189, 08253, 08632, 07640, 07048, 08502, 08227,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	CONTRACTS	06/30/15	06/30/22	Term +7 years
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	CONTRACTS	06/30/15	06/30/22	Term +7 years
08192	00668, 82565, 08204, 00812, 08182, 08204, 06955, 07417, 07706, 00807, 00524, 07706, 08202, 08201, 00666, 00673, 00664, 00657, 00656, 00655, 06932, 08355, 08192, 07417, 07445, 00713, 00796, 00812, 08704, 08182,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08193	00665, 00500, 08109, 07857, 07865, 00747, 00687, 08117, 08100, 00501, 07882, 00772, 00734, 07334, 08193, 07859, 00739, 08186, 00785, 07442, 07787, 00743, 00688, 05215, 00773, 08074, 00670, 00717	CONTRACTS	06/30/15	06/30/22	Term +7 years
08198	00515, 00820, 08152, 00516, 07552, 08434, 08772, 08873, 08644, 08198, 08169, 08078, 08621, 00809, 00674, 00661, 00829, 00668, 07881, 09047, 00231, 08320, 00233, 008600, 00829, 08412, 08527, 08761, 00834, 00767, 00797, 07864, 08307, 08687, 05215,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08198	00515, 00820, 08152, 00516, 07552, 08434, 08772, 08873, 08644, 08198, 08169, 08078, 08621, 00809, 00674, 00661, 00829, 00668, 07881, 09047, 00231, 08320, 00233, 008600, 00829, 08412, 08527, 08761, 00834, 00767, 00797, 07864, 08307, 08687, 05215,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08200	07470, 07883, 08069, 08072, 07581, 07585, 00744, 08158, 07583, 07850, 07866, 08129, 08181, 07788, 08126, 08200, 06963, 00669, 07737, 00787, 08101, 08073, 00505, 00682, 00718	CONTRACTS	06/30/15	06/30/22	Term +7 years
08200	AMIGOS DE LOS RIOS	CONTRACTS	06/30/15	06/30/22	Term +7 years
08201	00231, 00232, 007811, 00517, 00668, 00719, 08182, 08204, 07337, 60955, 00524, 00713, 08202, 08201, 07741, 0387, 00495, 00514, 00497, 00690, 00502, 00499, 00527, 06756, 08092, 08019, 08020, 07610, 07884,	CONTRACTS	06/30/16	06/30/23	Term +7 years
08201	00668, 82565, 08204, 00812, 08182, 08204, 06955, 07417, 07706, 00807, 00524, 07706, 08202, 08201, 00666, 00673, 00664, 00657, 00656, 00655, 06932, 08355, 08192, 07417, 07445, 00713, 00796, 00812, 08704, 08182,	CONTRACTS	06/30/16	06/30/23	Term +7 years
08202	00231, 00232, 007811, 00517, 00668, 00719, 08182, 08204, 07337, 60955, 00524, 00713, 08202, 08201, 07741, 0387, 00495, 00514, 00497, 00690, 00502, 00499, 00527, 06756, 08092, 08019, 08020, 07610, 07884,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08202	00668, 82565, 08204, 00812, 08182, 08204, 06955, 07417, 07706, 00807, 00524, 07706, 08202, 08201, 00666, 00673, 00664, 00657, 00656, 00655, 06932, 08355, 08192, 07417, 07445, 00713, 00796, 00812, 08704, 08182,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08203	CONTRACTS	CONTRACTS	06/30/15	06/30/22	Term +7 years
08204	00231, 00232, 007811, 00517, 00668, 00719, 08182, 08204, 07337, 60955, 00524, 00713, 08202, 08201, 07741, 0387, 00495, 00514, 00497, 00690, 00502, 00499, 00527, 06756, 08092, 08019, 08020, 07610, 07884,	CONTRACTS	12/30/14	12/30/21	Term +7 years
08204	00668, 82565, 08204, 00812, 08182, 08204, 06955, 07417, 07706, 00807, 00524, 07706, 08202, 08201, 00666, 00673, 00664, 00657, 00656, 00655, 06932, 08355, 08192, 07417, 07445, 00713, 00796, 00812, 08704, 08182,	CONTRACTS	12/30/14	12/30/21	Term +7 years
08204	00668, 82565, 08204, 00812, 08182, 08204, 06955, 07417, 07706, 00807, 00524, 07706, 08202, 08201, 00666, 00673, 00664, 00657, 00656, 00655, 06932, 08355, 08192, 07417, 07445, 00713, 00796, 00812, 08704, 08182,	CONTRACTS	12/30/14	12/30/21	Term +7 years
08218	07700, 08611, 08620, 08655, 07863, 08076, 08219, 08218, 08381, 07502, 08070, 00832, 00234, 07570, 07872, 07409, 08530, 00808, 00525, 08397, 00833, 08156, 08576, 08392, 08218, 08576, 08218, 08392,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08218	07700, 08611, 08620, 08655, 07863, 08076, 08219, 08218, 08381, 07502, 08070, 00832, 00234, 07570, 07872, 07409, 08530, 00808, 00525, 08397, 00833, 08156, 08576, 08392, 08218, 08576, 08218, 08392,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08218	07700, 08611, 08620, 08655, 07863, 08076, 08219, 08218, 08381, 07502, 08070, 00832, 00234, 07570, 07872, 07409, 08530, 00808, 00525, 08397, 00833, 08156, 08576, 08392, 08218, 08576, 08218, 08392,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08219	07700, 08611, 08620, 08655, 07863, 08076, 08219, 08218, 08381, 07502, 08070, 00832, 00234, 07570, 07872, 07409, 08530, 00808, 00525, 08397, 00833, 08156, 08576, 08392, 08218, 08576, 08218, 08392,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08219	08040, 00662, 08852, 08626, 08878, 08328, 00799, 08540, 08601, 00783, 08066, 00818, 00519, 07411, 00519, 08680, 08077, 08219, 00840, 00716, 00696, 00675, 07698, 08743, 08358, 08359,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08226	08108, 00741, 00764, 07782, 08243, 08168, 00657, 00656, 07826, 07810, 07645, 08059, 08226, 08297, 08254, 08047, 00658, 00496, 06740, 00689, 00765, 07580, 07878, 08057, 00513, 06818,	CONTRACTS	06/30/15	06/30/22	Term +7 years

CONTRACT#	LONG DESCRIPTION	SHORT DESCRIPTION	CLOSING DATE	ELIGIBLE DATE	RETENTION TERM
08227	08298, 08524, 08366, 08575, 08299, 08674, 0658, 08139, 08314, 08369, 08536, 08154, 06818, 07765, 00515, 00766, 07878, 00765, 00689, 08189, 08253, 08632, 07640, 07048, 08502, 08227,	CONTRACTS	04/30/14	04/30/21	Term +7 years
08227	8610, 831, 8401, 8765, 821, 8456, 8542, 805, 7503, 7500, 790, 7407, 7499, 8132, 493, 779, 8746, 8446, 8261, 8782, 8457, 7891, 827, 823, 8751, 8538, 8300, 8227, 8562,	CONTRACTS	04/30/14	04/30/21	Term +7 years
08230	06818, 07650, 07587, 07765, 00515, 00766, 00516, 08118, 08049, 08088, 08145, 07892, 07817, 07864, 08230, 00768, 07597, 08104, 05632, 07847, 07417, 07871, 08231	CONTRACTS	06/30/15	06/30/22	Term +7 years
08231	06818, 07650, 07587, 07765, 00515, 00766, 00516, 08118, 08049, 08088, 08145, 07892, 07817, 07864, 08230, 00768, 07597, 08104, 05632, 07847, 07417, 07871, 08231	CONTRACTS	06/30/15	06/30/22	Term +7 years
08236	00786, 00724, 00386, 00781, 08022, 08148, 00780, 00778, 00712, 07408, 07234, 00711, 07449, 07780, 00778, 00230, 07774, 07799, 07854, 07543, 07486, 08236, 00507, 08107, 07783, 00508, 00758, 00241, 00697, 00683, 00503	CONTRACTS	06/30/15	06/30/22	Term +7 years
08243	08108, 00741, 00764, 07782, 08243, 08168, 00657, 00656, 07826, 07810, 07645, 08059, 08226, 08297, 08254, 08047, 00658, 00496, 06740, 00689, 00765, 07580, 07878, 08057, 00513, 06818,	CONTRACTS	05/30/15	05/30/22	Term +7 years
08243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CONTRACTS	05/30/15	05/30/22	Term +7 years
08253	08298, 08524, 08366, 08575, 08299, 08674, 0658, 08139, 08314, 08369, 08536, 08154, 06818, 07765, 00515, 00766, 07878, 00765, 00689, 08189, 08253, 08632, 07640, 07048, 08502, 08227,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08254	08108, 00741, 00764, 07782, 08243, 08168, 00657, 00656, 07826, 07810, 07645, 08059, 08226, 08297, 08254, 08047, 00658, 00496, 06740, 00689, 00765, 07580, 07878, 08057, 00513, 06818,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08255	08100, 08504, 00684, 08696, 00684, 07882, 00681, 00841, 00739, 08405, 07238, 06888, 00824, 08188, 08255, 00743, 07442, 08405, 00785,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08261	8610, 831, 8401, 8765, 821, 8456, 8542, 805, 7503, 7500, 790, 7407, 7499, 8132, 493, 779, 8746, 8446, 8261, 8782, 8457, 7891, 827, 823, 8751, 8538, 8300, 8227, 8562,	CONTRACTS	09/30/15	09/30/22	Term +7 years
08261	DANIEL J. EDELMAN, INC.	CONTRACTS	09/30/15	09/30/22	Term +7 years
08268	664, 656, 655, 657, 673, 6756, 8092, 7884, 8554, 7884, 8092, 8268, 726, 8067, 8178, 5277, 6895, 8580, 7110, 8578, 7110, 8399, 726, 8592, 8938, 8937, 6721, 660, 6756,	CONTRACTS	10/30/15	10/30/22	Term +7 years
08277	00519, 07697, 07504, 08277, 08061, 07699, 00498, 07841, 07030, 00522, 07578, 00771, 08071, 00784, 08127, 07030, 07544, 07489, 07637, 07696, 08167, 00664, 07830, 08163, 08162, 00721, 00676	CONTRACTS	06/30/15	06/30/22	Term +7 years
08278	CONTRACTS	CONTRACTS	10/31/13	10/31/20	Term +7 years
08297	08108, 00741, 00764, 07782, 08243, 08168, 00657, 00656, 07826, 07810, 07645, 08059, 08226, 08297, 08254, 08047, 00658, 00496, 06740, 00689, 00765, 07580, 07878, 08057, 00513, 06818,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08298	08298, 08524, 08366, 08575, 08299, 08674, 0658, 08139, 08314, 08369, 08536, 08154, 06818, 07765, 00515, 00766, 07878, 00765, 00689, 08189, 08253, 08632, 07640, 07048, 08502, 08227,	CONTRACTS	02/28/14	02/28/21	Term +7 years
08299	08298, 08524, 08366, 08575, 08299, 08674, 0658, 08139, 08314, 08369, 08536, 08154, 06818, 07765, 00515, 00766, 07878, 00765, 00689, 08189, 08253, 08632, 07640, 07048, 08502, 08227,	CONTRACTS	04/30/15	04/30/22	Term +7 years
08300	8610, 831, 8401, 8765, 821, 8456, 8542, 805, 7503, 7500, 790, 7407, 7499, 8132, 493, 779, 8746, 8446, 8261, 8782, 8457, 7891, 827, 823, 8751, 8538, 8300, 8227, 8562,	CONTRACTS	08/31/13	08/31/20	Term +7 years
08307	00515, 00820, 08152, 00516, 07552, 08434, 08772, 08873, 08644, 08198, 08169, 08078, 08621, 00809, 00674, 00661, 00829, 00668, 07881, 09047, 00231, 08320, 00233, 008600, 00829, 08412, 08527, 08761, 00834, 00767, 00797, 07864, 08307, 08687, 05215,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08307	00515, 00820, 08152, 00516, 07552, 08434, 08772, 08873, 08644, 08198, 08169, 08078, 08621, 00809, 00674, 00661, 00829, 00668, 07881, 09047, 00231, 08320, 00233, 008600, 00829, 08412, 08527, 08761, 00834, 00767, 00797, 07864, 08307, 08687, 05215,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08314	08298, 08524, 08366, 08575, 08299, 08674, 0658, 08139, 08314, 08369, 08536, 08154, 06818, 07765, 00515, 00766, 07878, 00765, 00689, 08189, 08253, 08632, 07640, 07048, 08502, 08227,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08316	ERSOYLU CONSULTING	CONTRACTS	09/30/14	09/30/21	Term +7 years
08320	00515, 00820, 08152, 00516, 07552, 08434, 08772, 08873, 08644, 08198, 08169, 08078, 08621, 00809, 00674, 00661, 00829, 00668, 07881, 09047, 00231, 08320, 00233, 008600, 00829, 08412, 08527, 08761, 00834, 00767, 00797, 07864, 08307, 08687, 05215,	CONTRACTS	06/30/15	06/30/22	Term +7 years

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CONTRACT#	LONG DESCRIPTION	SHORT DESCRIPTION	CLOSING DATE	ELIGIBLE DATE	RETENTION TERM
08320	00515, 00820, 08152, 00516, 07552, 08434, 08772, 08873, 08644, 08198, 08169, 08078, 08621, 00809, 00674, 00661, 00829, 00668, 07881, 09047, 00231, 08320, 00233, 008600, 00829, 08412, 08527, 08761, 00834, 00767, 00797, 07864, 08307, 08687, 05215,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08328	08040, 00662, 08852, 08626, 08878, 08328, 00799, 08540, 08601, 00783, 08066, 00818, 00519, 07411, 00519, 08680, 08077, 08219, 00840, 00716, 00696, 00675, 07698, 08743, 08358, 08359,	CONTRACTS	09/30/14	09/30/21	Term +7 years
08358	08040, 00662, 08852, 08626, 08878, 08328, 00799, 08540, 08601, 00783, 08066, 00818, 00519, 07411, 00519, 08680, 08077, 08219, 00840, 00716, 00696, 00675, 07698, 08743, 08358, 08359,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08366	08298, 08524, 08366, 08575, 08299, 08674, 0658, 08139, 08314, 08369, 08536, 08154, 06818, 07765, 00515, 00766, 07878, 00765, 00689, 08189, 08253, 08632, 07640, 07048, 08502, 08227,	CONTRACTS	07/31/13	07/31/20	Term +7 years
08369	08298, 08524, 08366, 08575, 08299, 08674, 0658, 08139, 08314, 08369, 08536, 08154, 06818, 07765, 00515, 00766, 07878, 00765, 00689, 08189, 08253, 08632, 07640, 07048, 08502, 08227,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08369	789, 8369, 8026, 526, 836, 699, 8574, 7288, 825, 8554, 9061, 7586, 804, 8155,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08372	THE SANDOVAL GROUP	CONTRACTS	06/30/16	06/30/23	Term +7 years
08381	07700, 08611, 08620, 08655, 07863, 08076, 08219, 08218, 08381, 07502, 08070, 00832, 00234, 07570, 07872, 07409, 08530, 00808, 00525, 08397, 00833, 08156, 08576, 08392, 08218, 08576, 08218, 08392,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08397	VISION Y COMPROMISO	CONTRACTS	06/30/16	06/30/23	Term +7 years
08397	VISION Y COMPROMISO	CONTRACTS	06/30/16	06/30/23	Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	CONTRACTS	06/30/16	06/30/23	Term +7 years
08399	MATERNAL AND CHILD HEALTH ACCESS	CONTRACTS	06/30/16	06/30/23	Term +7 years
08400	FRIENDS OF THE FAMILY	CONTRACTS	06/30/16	06/30/23	Term +7 years
08400	FRIENDS OF THE FAMILY	CONTRACTS	06/30/16	06/30/23	Term +7 years
08400	FRIENDS OF THE FAMILY	CONTRACTS	06/30/16	06/30/23	Term +7 years
08401	CHILDREN NOW	CONTRACTS	03/14/16	03/14/23	Term +7 years
08401	CHILDREN NOW	CONTRACTS	03/14/16	03/14/23	Term +7 years
08401	CHILDREN NOW	CONTRACTS	03/14/16	03/14/23	Term +7 years
08401	CHILDREN NOW	CONTRACTS	03/14/16	03/14/23	Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	CONTRACTS	06/30/16	06/30/23	Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	CONTRACTS	06/30/16	06/30/23	Term +7 years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT	CONTRACTS	06/30/16	06/30/23	Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	CONTRACTS	06/30/17	06/30/24	Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	CONTRACTS	06/30/17	06/30/24	Term +7 years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	CONTRACTS	06/30/17	06/30/24	Term +7 years
08405	SPECIAL NEEDS NETWORK, INC	CONTRACTS	03/14/17	03/14/24	Term +7 years
08405	SPECIAL NEEDS NETWORK, INC	CONTRACTS	03/14/17	03/14/24	Term +7 years
08405	SPECIAL NEEDS NETWORK, INC	CONTRACTS	03/14/17	03/14/24	Term +7 years
08405	SPECIAL NEEDS NETWORK, INC	CONTRACTS	03/14/17	03/14/24	Term +7 years
08406	CALIFORNIA STRATEGIES	CONTRACTS	11/30/17	11/30/24	Term +7 years
08406	CALIFORNIA STRATEGIES & ADVOCACY	CONTRACTS	11/30/17	11/30/24	Term +7 years
08406	CALIFORNIA STRATEGIES & ADVOCACY	CONTRACTS	11/30/17	11/30/24	Term +7 years
08406	CALIFORNIA STRATEGIES & ADVOCACY	CONTRACTS	11/30/17	11/30/24	Term +7 years
08408	CONTRACTS	CONTRACTS	06/30/16	06/30/23	Term +7 years
08409	CONTRACTS	CONTRACTS	06/30/15	06/30/22	Term +7 years
08412	00515, 00820, 08152, 00516, 07552, 08434, 08772, 08873, 08644, 08198, 08169, 08078, 08621, 00809, 00674, 00661, 00829, 00668, 07881, 09047, 00231, 08320, 00233, 008600, 00829, 08412, 08527, 08761, 00834, 00767, 00797, 07864, 08307, 08687, 05215,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08412	00515, 00820, 08152, 00516, 07552, 08434, 08772, 08873, 08644, 08198, 08169, 08078, 08621, 00809, 00674, 00661, 00829, 00668, 07881, 09047, 00231, 08320, 00233, 008600, 00829, 08412, 08527, 08761, 00834, 00767, 00797, 07864, 08307, 08687, 05215,	CONTRACTS	06/30/15	06/30/22	Term +7 years

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CONTRACT#	LONG DESCRIPTION	SHORT DESCRIPTION	CLOSING DATE	ELIGIBLE DATE	RETENTION TERM
08413	07411, 00685, 07360, 08413, 08691, 08617, 00811, 07578, 00771, 00800, 08541, 00686, 00784, 08690, 07540, 07030, 08551, 08127, 00801, 08071,	CONTRACTS	12/31/13	12/31/20	Term +7 years
08429	00677, 08074, 00802, 08074, 00802, 08161, 00670, 07017, 00691, 00523, 00686, 00740, 07582, 08561, 08429, 08853, 08787, 08851, 07785, 07119, 00803, 00816, 00740	CONTRACTS	06/30/14	06/30/21	Term +7 years
08434	00515, 00820, 08152, 00516, 07552, 08434, 08772, 08873, 08644, 08198, 08169, 08078, 08621, 00809, 00674, 00661, 00829, 00668, 07881, 09047, 00231, 08320, 00233, 008600, 00829, 08412, 08527, 08761, 00834, 00767, 00797, 07864, 08307, 08687, 05215,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08434	00515, 00820, 08152, 00516, 07552, 08434, 08772, 08873, 08644, 08198, 08169, 08078, 08621, 00809, 00674, 00661, 00829, 00668, 07881, 09047, 00231, 08320, 00233, 008600, 00829, 08412, 08527, 08761, 00834, 00767, 00797, 07864, 08307, 08687, 05215,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08446	8610, 831, 8401, 8765, 821, 8456, 8542, 805, 7503, 7500, 790, 7407, 7499, 8132, 493, 779, 8746, 8446, 8261, 8782, 8457, 7891, 827, 823, 8751, 8538, 8300, 8227, 8562,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08446	SRI CYCLE II - YEAR 4	SRI CYCLE II - YEAR 4	06/30/15	06/30/22	Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	SRI CYCLE II - YEAR 4	06/30/16	06/30/23	Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	CONTRACTS	06/30/16	06/30/23	Term +7 years
08456	CHILDREN'S INSTITUTE, INC.	CONTRACTS	06/30/16	06/30/23	Term +7 years
08473	CHILD FAMILY GUIDANCE CENTER	CONTRACTS	05/15/15	05/15/22	Term +7 years
08502	Hay Group	CONTRACTS	06/30/16	06/30/23	Term +7 years
08507	THE RABEN GROUP, LLC	CONTRACTS	06/30/16	06/30/23	Term +7 years
08507	THE RABEN GROUP, LLC	CONTRACTS	06/30/16	06/30/23	Term +7 years
08524	08298, 08524, 08366, 08575, 08299, 08674, 0658, 08139, 08314, 08369, 08536, 08154, 06818, 07765, 00515, 00766, 07878, 00765, 00689, 08189, 08253, 08632, 07640, 07048, 08502, 08227,	CONTRACTS	12/31/13	12/31/20	Term +7 years
08526	CHAPIN HALL CENTER FOR CHILDREN	CONTRACTS	06/30/15	06/30/22	Term +7 years
08526	SRI CYCLE II - YEAR 4	SRI CYCLE II - YEAR 4	06/30/15	06/30/22	Term +7 years
08527	00515, 00820, 08152, 00516, 07552, 08434, 08772, 08873, 08644, 08198, 08169, 08078, 08621, 00809, 00674, 00661, 00829, 00668, 07881, 09047, 00231, 08320, 00233, 008600, 00829, 08412, 08527, 08761, 00834, 00767, 00797, 07864, 08307, 08687, 05215,	CONTRACTS	08/18/14	08/18/21	Term +7 years
08527	00515, 00820, 08152, 00516, 07552, 08434, 08772, 08873, 08644, 08198, 08169, 08078, 08621, 00809, 00674, 00661, 00829, 00668, 07881, 09047, 00231, 08320, 00233, 008600, 00829, 08412, 08527, 08761, 00834, 00767, 00797, 07864, 08307, 08687, 05215,	CONTRACTS	08/18/14	08/18/21	Term +7 years
08530	07700, 08611, 08620, 08655, 07863, 08076, 08219, 08218, 08381, 07502, 08070, 00832, 00234, 07570, 07872, 07409, 08530, 00808, 00525, 08397, 00833, 08156, 08576, 08392, 08218, 08576, 08218, 08392,	CONTRACTS	10/31/13	10/31/20	Term +7 years
08536	08298, 08524, 08366, 08575, 08299, 08674, 0658, 08139, 08314, 08369, 08536, 08154, 06818, 07765, 00515, 00766, 07878, 00765, 00689, 08189, 08253, 08632, 07640, 07048, 08502, 08227,	CONTRACTS	06/30/14	06/30/21	Term +7 years
08538	GOOD SAMARITAN HOSPITAL	SRI CYCLE II - YEAR 4	06/30/16	06/30/23	Term +7 years
08538	GOOD SAMARITAN HOSPITAL	CONTRACTS	06/30/16	06/30/23	Term +7 years
08538	GOOD SAMARITAN HOSPITAL	CONTRACTS	06/30/16	06/30/23	Term +7 years
08539	CENTINELA HOSPITAL MEDICAL CENTER	SRI CYCLE II - YEAR 4	09/30/16	09/30/23	Term +7 years
08539	CENTINELA HOSPITAL MEDICAL CENTER	CONTRACTS	09/30/16	09/30/23	Term +7 years
08539	CENTINELA HOSPITAL MEDICAL CENTER	CONTRACTS	09/30/16	09/30/23	Term +7 years
08540	08040, 00662, 08852, 08626, 08878, 08328, 00799, 08540, 08601, 00783, 08066, 00818, 00519, 07411, 00519, 08680, 08077, 08219, 00840, 00716, 00696, 00675, 07698, 08743, 08358, 08359,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08541	Providence Saint Joseph	CONTRACTS	06/30/15	06/30/22	Term +7 years
08547	CHILDREN'S INSITUTE, INC.	SRI CYCLE II - YEAR 4	06/30/16	06/30/23	Term +7 years
08547	CHILDREN'S INSITUTE, INC.	CONTRACTS	06/30/16	06/30/23	Term +7 years
08547	CHILDREN'S INSITUTE, INC.	CONTRACTS	06/30/16	06/30/23	Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	CONTRACTS	12/31/16	12/31/23	Term +7 years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	CONTRACTS	12/31/16	12/31/23	Term +7 years

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CONTRACT#	LONG DESCRIPTION	SHORT DESCRIPTION	CLOSING DATE	ELIGIBLE DATE	RETENTION TERM
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	CONTRACTS	12/31/16	12/31/23	Term +7 years
08555	SRI CYCLE II - YEAR 4	SRI CYCLE II - YEAR 4	09/30/14	09/30/21	Term +7 years
08556	SRI CYCLE II - YEAR 4	SRI CYCLE II - YEAR 4	12/31/14	12/31/21	Term +7 years
08561	00677, 08074, 00802, 08074, 00802, 08161, 00670, 07017, 00691, 00523, 00686, 00740, 07582, 08561, 08429, 08853, 08787, 08851, 07785, 07119, 00803, 00816, 00740	CONTRACTS	06/30/15	06/30/22	Term +7 years
08562	8610, 831, 8401, 8765, 821, 8456, 8542, 805, 7503, 7500, 790, 7407, 7499, 8132, 493, 779, 8746, 8446, 8261, 8782, 8457, 7891, 827, 823, 8751, 8538, 8300, 8227, 8562,	CONTRACTS	09/30/14	09/30/21	Term +7 years
08566	SRI CYCLE II - YEAR 4	SRI CYCLE II - YEAR 4	06/30/14	06/30/21	Term +7 years
08568	CONTRACTS	CONTRACTS	01/31/15	01/31/22	Term +7 years
08572	SRI CYCLE II - YEAR 4	SRI CYCLE II - YEAR 4	12/31/14	12/31/21	Term +7 years
08575	08298, 08524, 08366, 08575, 08299, 08674, 0658, 08139, 08314, 08369, 08536, 08154, 06818, 07765, 00515, 00766, 07878, 00765, 00689, 08189, 08253, 08632, 07640, 07048, 08502, 08227,	CONTRACTS	09/30/15	09/30/22	Term +7 years
08580	664, 656, 655, 657, 673, 6756, 8092, 7884, 8554, 7884, 8092, 8268, 726, 8067, 8178, 5277, 6895, 8580, 7110, 8578, 7110, 8399, 726, 8592, 8938, 8937, 6721, 660, 6756,	CONTRACTS	08/31/14	08/31/21	Term +7 years
08592	664, 656, 655, 657, 673, 6756, 8092, 7884, 8554, 7884, 8092, 8268, 726, 8067, 8178, 5277, 6895, 8580, 7110, 8578, 7110, 8399, 726, 8592, 8938, 8937, 6721, 660, 6756,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08592	MARIA DEL PILAR RODRIGUEZ	CONTRACTS	06/30/15	06/30/22	Term +7 years
08600	LA BUTLER & ASSOCIATES	CONTRACTS	06/30/16	06/30/23	Term +7 years
08600	LA BUTLER & ASSOCIATES	CONTRACTS	06/30/16	06/30/23	Term +7 years
08600	LA BUTLER & ASSOCIATES	CONTRACTS	06/30/16	06/30/23	Term +7 years
08601	08040, 00662, 08852, 08626, 08878, 08328, 00799, 08540, 08601, 00783, 08066, 00818, 00519, 07411, 00519, 08680, 08077, 08219, 00840, 00716, 00696, 00675, 07698, 08743, 08358, 08359,	CONTRACTS	09/30/16	09/30/23	Term +7 years
08603	SRI CYCLE II - YEAR 4	SRI CYCLE II - YEAR 4	06/30/14	06/30/21	Term +7 years
08610	Capital Impact Partners	CONTRACTS	12/31/16	12/31/23	Term +7 years
08611	07700, 08611, 08620, 08655, 07863, 08076, 08219, 08218, 08381, 07502, 08070, 00832, 00234, 07570, 07872, 07409, 08530, 00808, 00525, 08397, 00833, 08156, 08576, 08392, 08218, 08576, 08218, 08392,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08612	SRI CYCLE II - YEAR 4	SRI CYCLE II - YEAR 4	03/31/14	03/31/21	Term +7 years
08617	Persimmony International	CONTRACTS	06/30/16	06/30/23	Term +7 years
08620	Turning West Inc	CONTRACTS	04/01/15	04/01/22	Term +7 years
08621	00515, 00820, 08152, 00516, 07552, 08434, 08772, 08873, 08644, 08198, 08169, 08078, 08621, 00809, 00674, 00661, 00829, 00668, 07881, 09047, 00231, 08320, 00233, 008600, 00829, 08412, 08527, 08761, 00834, 00767, 00797, 07864, 08307, 08687, 05215,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08621	00515, 00820, 08152, 00516, 07552, 08434, 08772, 08873, 08644, 08198, 08169, 08078, 08621, 00809, 00674, 00661, 00829, 00668, 07881, 09047, 00231, 08320, 00233, 008600, 00829, 08412, 08527, 08761, 00834, 00767, 00797, 07864, 08307, 08687, 05215,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08625	Claremont Graduate	SRI CYCLE II - YEAR 4	12/31/14	12/31/21	Term +7 years
08626	08040, 00662, 08852, 08626, 08878, 08328, 00799, 08540, 08601, 00783, 08066, 00818, 00519, 07411, 00519, 08680, 08077, 08219, 00840, 00716, 00696, 00675, 07698, 08743, 08358, 08359,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08627	DRAPER CONSULTING GROUP	CONTRACTS	10/31/15	10/31/22	Term +7 years
08630	ALESHA D. DOHERTY	CONTRACTS	06/30/15	06/30/22	Term +7 years
08630	SRI CYCLE II - YEAR 4	SRI CYCLE II - YEAR 4	06/30/15	06/30/22	Term +7 years
08631	SRI CYCLE II - YEAR 4	SRI CYCLE II - YEAR 4	06/30/14	06/30/21	Term +7 years
08644	00515, 00820, 08152, 00516, 07552, 08434, 08772, 08873, 08644, 08198, 08169, 08078, 08621, 00809, 00674, 00661, 00829, 00668, 07881, 09047, 00231, 08320, 00233, 008600, 00829, 08412, 08527, 08761, 00834, 00767, 00797, 07864, 08307, 08687, 05215,	CONTRACTS	12/31/14	12/31/21	Term +7 years
08644	00515, 00820, 08152, 00516, 07552, 08434, 08772, 08873, 08644, 08198, 08169, 08078, 08621, 00809, 00674, 00661, 00829, 00668, 07881, 09047, 00231, 08320, 00233, 008600, 00829, 08412, 08527, 08761, 00834, 00767, 00797, 07864, 08307, 08687, 05215,	CONTRACTS	12/31/14	12/31/21	Term +7 years

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CONTRACT#	LONG DESCRIPTION	SHORT DESCRIPTION	CLOSING DATE	ELIGIBLE DATE	RETENTION TERM
08655	Turning West Inc	CONTRACTS	05/31/15	05/31/22	Term +7 years
08672	SRI CYCLE II - YEAR 4	SRI CYCLE II - YEAR 4	09/16/14	09/16/21	Term +7 years
08674	08298, 08524, 08366, 08575, 08299, 08674, 0658, 08139, 08314, 08369, 08536, 08154, 06818, 07765, 00515, 00766, 07878, 00765, 00689, 08189, 08253, 08632, 07640, 07048, 08502, 08227,	CONTRACTS	02/28/15	02/28/22	Term +7 years
08680	Paul Howard DeYoung	CONTRACTS	10/01/14	10/01/21	Term +7 years
08682	Segale Consulting Services	CONTRACTS	06/30/15	06/30/22	Term +7 years
08687	00515, 00820, 08152, 00516, 07552, 08434, 08772, 08873, 08644, 08198, 08169, 08078, 08621, 00809, 00674, 00661, 00829, 00668, 07881, 09047, 00231, 08320, 00233, 008600, 00829, 08412, 08527, 08761, 00834, 00767, 00797, 07864, 08307, 08687, 05215,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08687	00515, 00820, 08152, 00516, 07552, 08434, 08772, 08873, 08644, 08198, 08169, 08078, 08621, 00809, 00674, 00661, 00829, 00668, 07881, 09047, 00231, 08320, 00233, 008600, 00829, 08412, 08527, 08761, 00834, 00767, 00797, 07864, 08307, 08687, 05215,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08690	07411, 00685, 07360, 08413, 08691, 08617, 00811, 07578, 00771, 00800, 08541, 00686, 00784, 08690, 07540, 07030, 08551, 08127, 00801, 08071,	CONTRACTS	06/30/16	06/30/23	Term +7 years
08691	07411, 00685, 07360, 08413, 08691, 08617, 00811, 07578, 00771, 00800, 08541, 00686, 00784, 08690, 07540, 07030, 08551, 08127, 00801, 08071,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08713	ERGONAZ, INC.	CONTRACTS	06/30/15	06/30/22	Term +7 years
08740	CAPITAL GOVERNMENT CONTRACT SPECIALISTS, INC.	CONTRACTS	06/30/15	06/30/22	Term +7 years
08743	08040, 00662, 08852, 08626, 08878, 08328, 00799, 08540, 08601, 00783, 08066, 00818, 00519, 07411, 00519, 08680, 08077, 08219, 00840, 00716, 00696, 00675, 07698, 08743, 08358, 08359,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08745	AMIGOS DE LOS RIOS	CONTRACTS	06/30/15	06/30/22	Term +7 years
08746	8610, 831, 8401, 8765, 821, 8456, 8542, 805, 7503, 7500, 790, 7407, 7499, 8132, 493, 779, 8746, 8446, 8261, 8782, 8457, 7891, 827, 823, 8751, 8538, 8300, 8227, 8562,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08749	CALIFORNIA COMMUNITY FOUNDATION	CONTRACTS	06/30/16	06/30/23	Term +7 years
08751	8610, 831, 8401, 8765, 821, 8456, 8542, 805, 7503, 7500, 790, 7407, 7499, 8132, 493, 779, 8746, 8446, 8261, 8782, 8457, 7891, 827, 823, 8751, 8538, 8300, 8227, 8562,	CONTRACTS	09/30/15	09/30/22	Term +7 years
08761	Julia Ann Justus DBA Justus McGinity Executive Search	CONTRACTS	06/30/15	06/30/22	Term +7 years
08761	Julia Ann Justus DBA Justus McGinity Executive Search	CONTRACTS	06/30/15	06/30/22	Term +7 years
08772	JDJM Group, LLC	CONTRACTS	04/30/15	04/30/22	Term +7 years
08772	JDJM Group, LLC	CONTRACTS	04/30/15	04/30/22	Term +7 years
08784	CARINA CRISTIANO	CONTRACTS	03/31/15	03/31/22	Term +7 years
08789	FAMILIES IN SCHOOLS	CONTRACTS	12/31/15	12/31/22	Term +7 years
08812	JANE HAMMERSLOUGH	CONTRACTS	06/30/15	06/30/22	Term +7 years
08825	COUNTY OF LOS ANGELES DEPARTMENT OF CHILDREN AND FAMILY SERVICES	CONTRACTS	06/30/16	06/30/23	Term +7 years
08829	CCF COMMUNITY INITIATIVES FUND	CONTRACTS	01/25/17	01/25/24	Term +7 years
08829	CCF COMMUNITY INITIATIVES FUND	CONTRACTS	01/25/17	01/25/24	Term +7 years
08850	BARBARA AVED ASSOCIATES	CONTRACTS	06/30/15	06/30/22	Term +7 years
08852	08040, 00662, 08852, 08626, 08878, 08328, 00799, 08540, 08601, 00783, 08066, 00818, 00519, 07411, 00519, 08680, 08077, 08219, 00840, 00716, 00696, 00675, 07698, 08743, 08358, 08359,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08852	MY FIRST STEPS MOBILE CHILD CARE	CONTRACTS	06/30/15	06/30/22	Term +7 years
08853	00677, 08074, 00802, 08074, 00802, 08161, 00670, 07017, 00691, 00523, 00686, 00740, 07582, 08561, 08429, 08853, 08787, 08851, 07785, 07119, 00803, 00816, 00740	CONTRACTS	09/30/15	09/30/22	Term +7 years
08855	CALIFORNIA COMMUNITY FOUNDATION	CONTRACTS	06/30/15	06/30/22	Term +7 years
08857	THE GLEN PRICE GROUP	CONTRACTS	02/29/16	02/28/23	Term +7 years
08861	JANE HAMMERSLOUGH	CONTRACTS	06/30/15	06/30/22	Term +7 years
08865	CONTRACTS	CONTRACTS	06/30/15	06/30/22	Term +7 years
08865	RED VANS MGMT. SERVICES DBA PRIME TIME	CONTRACTS	06/30/15	06/30/22	Term +7 years
08865	RED VANS MGMT. SERVICES DBA PRIME TIME	CONTRACTS	06/30/15	06/30/22	Term +7 years

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CONTRACT#	LONG DESCRIPTION	SHORT DESCRIPTION	CLOSING DATE	ELIGIBLE DATE	RETENTION TERM
08873	00515, 00820, 08152, 00516, 07552, 08434, 08772, 08873, 08644, 08198, 08169, 08078, 08621, 00809, 00674, 00661, 00829, 00668, 07881, 09047, 00231, 08320, 00233, 008600, 00829, 08412, 08527, 08761, 00834, 00767, 00797, 07864, 08307, 08687, 05215,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08873	00515, 00820, 08152, 00516, 07552, 08434, 08772, 08873, 08644, 08198, 08169, 08078, 08621, 00809, 00674, 00661, 00829, 00668, 07881, 09047, 00231, 08320, 00233, 008600, 00829, 08412, 08527, 08761, 00834, 00767, 00797, 07864, 08307, 08687, 05215,	CONTRACTS	06/30/15	06/30/22	Term +7 years
08874	CONTRACTS	CONTRACTS	06/30/15	06/30/22	Term +7 years
08878	08040, 00662, 08852, 08626, 08878, 08328, 00799, 08540, 08601, 00783, 08066, 00818, 00519, 07411, 00519, 08680, 08077, 08219, 00840, 00716, 00696, 00675, 07698, 08743, 08358, 08359,	CONTRACTS	08/01/15	08/01/22	Term +7 years
08881	MELTWATER	CONTRACTS	03/31/16	03/31/23	Term +7 years
08886	L.A. CARE HEALTH PLAN	CONTRACTS	06/30/15	06/30/22	Term +7 years
08887	CHILDREN NOW	CONTRACTS	11/15/15	11/15/22	Term +7 years
08907	DJ BOOGIE DOWN DJ SERVICES	CONTRACTS	11/15/15	11/15/22	Term +7 years
08907	DJ BOOGIE DOWN DJ SERVICES	CONTRACTS	11/15/15	11/15/22	Term +7 years
08908	STUDIO 116 CORP.	CONTRACTS	06/30/15	06/30/22	Term +7 years
08912	GINA AIREY CONSULTING	CONTRACTS	10/31/15	10/31/22	Term +7 years
08937	Mainline Information Systems, Inc.	CONTRACTS	06/30/15	06/30/22	Term +7 years
08938	Mainline Information Systems, Inc.	CONTRACTS	06/30/15	06/30/22	Term +7 years
08939	LAURA VALLES & ASSOCIATES, INC.	CONTRACTS	07/15/15	07/15/22	Term +7 years
08948	THE RAND CORPORATION	CONTRACTS	01/31/17	01/31/24	Term +7 years
08953	JUDITH R. WEINSTEIN	CONTRACTS	12/31/15	12/31/22	Term +7 years
08956	ECHO INTERPRETING, LLC	CONTRACTS	08/30/15	08/30/22	Term +7 years
08956	ECHO INTERPRETING, LLC	CONTRACTS	08/30/15	08/30/22	Term +7 years
08970	I-SIGN INTERPRETER	CONTRACTS	08/30/15	08/30/22	Term +7 years
08974	LA AREA CHAMBER OF COMMERCE FOUNDATION	CONTRACTS	06/30/16	06/30/23	Term +7 years
08983	FOCALI CONSULTING LLC	CONTRACTS	06/30/16	06/30/23	Term +7 years
08985	VIVA STRATEGY AND COMMUNICATIONS	CONTRACTS	12/31/15	12/31/22	Term +7 years
08986	EDY'S AUDIO AND VIDEO	CONTRACTS	08/31/15	08/31/22	Term +7 years
08986	SRI 230 FISCAL REVIEW COMPLIANCE VISIT DOCUMENTS 2011, CASH MATCH & IN-KIND FY 2010; 10TH STREET FY 2010; GRANT 2135 BROADOUS TIMESHEETS FY 2010; 7439; FY 09/10 SRI AUDITS; 7615, 7552, 8986, 834,	FISCAL REVIEWS, CONTRACTS	08/31/15	08/31/22	Term +7 years
08987	LA QUETTA SHAMBLEE	CONTRACTS	08/31/15	08/31/22	Term +7 years
08988	LAURA VALLES & ASSOCIATES, INC.	CONTRACTS	08/31/15	08/31/22	Term +7 years
08997	DANNY HENLEY, HENLEY & ASSOCIATES	CONTRACTS	08/31/15	08/31/22	Term +7 years
09008	CALIFORNIA ASSOCIATION OF NONPROFITS	CONTRACTS	06/30/16	06/30/23	Term +7 years
09011	ECHO INTERPRETING, LLC	CONTRACTS 7/1/16-6/30/17	06/30/17	06/30/24	Term +7 years
09011	ECHO INTERPRETING, LLC	CONTRACTS	06/30/17	06/30/24	Term +7 years
09014	SPIRITT FAMILY SERVICES	CONTRACTS	06/30/17	06/30/24	Term +7 years
09014	SPIRITT FAMILY SERVICES	CONTRACTS	06/30/17	06/30/24	Term +7 years
09019	STUDIO 116 CORP.	CONTRACTS	06/30/17	06/30/24	Term +7 years
09019	STUDIO 116 CORP.	CONTRACTS	06/30/17	06/30/24	Term +7 years
09020	ADVACEMENT PROJECT	CONTRACTS	09/13/16	09/13/23	Term +7 years
09025	MOODY FAMILY CHILD CARE	CONTRACTS	06/30/16	06/30/23	Term +7 years
09028	THE INNOVA GROUP, INC.	CONTRACTS	11/30/15	11/30/22	Term +7 years
09051	CARINA CRISTIANO	CONTRACTS	06/30/16	06/30/23	Term +7 years
09060	MASTERS POLICY CONSULTING	CONTRACTS	09/01/16	09/01/23	Term +7 years
09061	LAURA VALLES & ASSOCIATES, INC.	CONTRACTS	06/30/16	06/30/23	Term +7 years
09069	MELISSA FRANKLIN	CONTRACTS	09/30/16	09/30/23	Term +7 years
09070	CARINA CRISTIANO	CONTRACTS	09/30/16	09/30/23	Term +7 years

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CONTRACT#	LONG DESCRIPTION	SHORT DESCRIPTION	CLOSING DATE	ELIGIBLE DATE	RETENTION TERM
09071	IDEPSCA	CONTRACTS	09/30/16	09/30/23	Term +7 years
09075	MW MULTIMEDIA	CONTRACTS	03/31/16	03/31/23	Term +7 years
09080	AUDREY D. JORDAN DBA ADJ CONSULTING	CONTRACTS	12/31/16	12/31/23	Term +7 years
09082	LEARNING FOR ACTION	CONTRACTS 7/1/16-6/30/17	03/31/17	03/31/24	Term +7 years
09112	BRAINS ON FIRE	CONTRACTS	09/30/16	09/30/23	Term +7 years
09117	AMERICAN LANGUAGE SERVICES	CONTRACTS	06/30/18	06/30/25	Term +7 years
09119	JOHN LIGHTNER DBA LIGHTNER FAMILY CHILD CARE	CONTRACTS	06/30/16	06/30/23	Term +7 years
09120	ALLIAN EVENT SERIVCES	CONTRACTS	06/30/16	06/30/23	Term +7 years
09161	THE GLEN PRICE GROUP	CONTRACTS 7/1/16-6/30/17	06/30/17	06/30/24	Term +7 years
09162	THE HENNE GROUP	CONTRACTS	04/30/16	04/30/23	Term +7 years
09177	TULSI CONSULTING INC.	CONTRACTS	08/31/16	08/31/23	Term +7 years
09190	THE OPPORTUNITY INSTITUTE	CONTRACTS	12/31/16	12/31/23	Term +7 years
09203	MARIA DEL CARMEN ESQUIVEL'S TRANSLATION SERVICE	CONTRACTS	06/30/18	06/30/25	Term +7 years
09212	COMMUNITY PARTNERS	CONTRACTS	06/30/17	06/30/24	Term +7 years
09216	HELEN CHAVEZ CONSULTING GROUP	CONTRACTS	12/31/16	12/31/23	Term +7 years
09220	CHILDREN NOW	CONTRACTS	06/30/17	06/30/24	Term +7 years
09260	BLUE GARNET ASSOCIATES LLC	CONTRACTS	05/31/17	05/31/24	Term +7 years
09279	LAURA VALLES & ASSOCIATES, INC.	CONTRACTS	06/30/17	06/30/24	Term +7 years
09286	SOCIAL ACTION PARTNERS	CONTRACTS	06/30/17	06/30/24	Term +7 years
09287	LEADING INSIDE OUT LLC	CONTRACTS 7/1/16-6/30/17	06/30/17	06/30/24	Term +7 years
09300	CHILD CARE RESOURCE CENTER SRI - CYCLE IV A FY 2003 - 04 ORIGINAL PROPOSALS INCLUDED - 00506 ORIGINAL PROPOSAL ONLY	CONTRACTS	06/30/17	06/30/24	Term +7 years
09304	VIVA INTERPRETERS	CONTRACTS	06/30/17	06/30/24	Term +7 years
09338	MASTERS POLICY CONSULTING	CONTRACTS 7/1/16-6/30/17	06/30/17	06/30/24	Term +7 years
09348	EL POLLO TAQUERO INC., DBA GABBY'S AUDIO VISUAL	CONTRACTS 7/1/16-6/30/17	06/30/17	06/30/24	Term +7 years

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VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
75	JOURNAL ENTRY FORM	CORRESPONDENCE	2019-2020 FISCAL YEAR ENCUMBRANCES	06/27/19	2018-2019	NOW	When no longer req'd
2015	JOURNAL ENTRY FORM	1099	FORM 1099-DIV FOR 2015 FROM BOW	02/01/16	2015-2016	06/30/23	7 YEARS
4844	JOURNAL ENTRY FORM	JOURNAL ENTRY FORM	PE07/23/2012-08/03/2012	08/10/12	2012-2013	06/30/21	Term 1 year + 7 Years
5225	JOURNAL ENTRY FORM	JOURNAL ENTRY FORM	RECORD REVERSAL PR ACCRUAL FY 12-13 JE#5202	07/01/13	2013-2014	06/30/22	Term 1 year + 7 Years
5226	JOURNAL ENTRY FORM	JOURNAL ENTRY FORM	RECORD REVERSAL ACCRUED EXPS 12-13 JE#5205	07/01/13	2013-2014	06/30/22	Term 1 year + 7 Years
5438	JOURNAL ENTRY FORM	JOURNAL ENTRY FORM	REVERSAL-RECONCILE EXP LA CARE HEALTH PLAN FY 13-1	03/31/14	2013-2014	06/30/22	Term 1 year + 7 Years
5439	JOURNAL ENTRY FORM	JOURNAL ENTRY FORM	RECORD JUL13-MAR14 EXPS-LA CARE HEALTH PLAN #05632	03/31/14	2013-2014	06/30/22	Term 1 year + 7 Years
5468	JOURNAL ENTRY FORM	JOURNAL ENTRY FORM	RECORD EXPS APR/MAY 2014-CASH ADV FOR LA CARE HEAL	05/30/14	2013-2014	06/30/22	Term 1 year + 7 Years
5496	JOURNAL ENTRY FORM	JOURNAL ENTRY FORM	RECORD EXPS JUNE 2014 AGAINST CASH ADV-LA CARE HEA	06/30/14	2013-2014	06/30/22	Term 1 year + 7 Years
5529	JOURNAL ENTRY FORM	JOURNAL ENTRY FORM	RECORD EXPS JULY 2014 AGAINST CASH ADV-LACARE HEAL	07/31/14	2014-2015	06/30/23	Term 1 year + 7 Years
5540	JOURNAL ENTRY FORM	JOURNAL ENTRY FORM	RECORD RECEIPT OF TOBACCO TAX REVENUE JUNE 2014	08/07/14	2014-2015	06/30/23	Term 1 year + 7 Years
5551	JOURNAL ENTRY FORM	JOURNAL ENTRY FORM	REC ACCRUED EXP FOR LACARE 2013-14APPROVED 8/28/14	06/30/14	2013-2014	06/30/22	Term 1 year + 7 Years
5609	JOURNAL ENTRY FORM	JOURNAL ENTRY FORM	RECEIPT OF SMIF FUNDS REV-JUNE2014(JE#5538)	08/14/14	2014-2015	06/30/23	Term 1 year + 7 Years
5634	JOURNAL ENTRY FORM	JOURNAL ENTRY FORM	RECORD LA CARE EXPENDITURES 8/14 & 9/14	09/30/14	2014-2015	06/30/23	Term 1 year + 7 Years
5650	PEGGY\ISHKHANIAN	JOURNAL ENTRY FORM	RECORD SRI INTEREST EARNED: JUL/AUG/SEPT 2014	09/01/14	2014-2015	06/30/23	Term 1 year + 7 Years
5651	ALECIA\HUDSON	JOURNAL ENTRY FORM	RECLAS SRI INTEREST RCVD CNTY POOLED-JUL&AUG2014	09/01/14	2014-2015	06/30/23	Term 1 year + 7 Years
5652	BERTHA\SAGA	JOURNAL ENTRY FORM	TRANSFER CASH BAL FROM B21 SRI TO B20 PROP10	09/01/14	2014-2015	06/30/23	Term 1 year + 7 Years
5656	LISA\MARTIN	JOURNAL ENTRY FORM	ADJUST SRI INTEREST REV TRANS TO CNTY POOLED-JUL/A	09/01/14	2014-2015	06/30/23	Term 1 year + 7 Years
5687	YA-LING\TUNG	JOURNAL ENTRY FORM	RECORD EXPS MEMBERSHIP NOV2014 AGAINST CASH ADV	11/21/14	2014-2015	06/30/23	Term 1 year + 7 Years
5720	JESSICA\GUTIERREZ	JOURNAL ENTRY FORM	RECLASS UNDER $20.00 OUTSTANDING CHECKS TO STALE C	12/30/14	2015-2016	06/30/24	Term 1 year + 7 Years
5748	ODESSA\PERAZA	JOURNAL ENTRY FORM	RECLASS OUTSTANDING CHECK #38233 TO OTHER INCOME A	01/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
5777	KIMBERLY\FINERTY	JOURNAL ENTRY FORM	RECORD EXP JUNE2014 AGAINST CASHADV LACARE FY13-14	01/31/15	2014-2015	06/30/23	Term 1 year + 7 Years
5778	SATIK\ANJELIAN	JOURNAL ENTRY FORM	RECORD EXP 01/15&11/14 AGNST CASHADVLACAREFY14-15	01/31/15	2014-2015	06/30/23	Term 1 year + 7 Years
5795	MAYUKA\TADOKORO	JOURNAL ENTRY FORM	RECORD EXPS FEB2015/DEC2014 AGAINST CASH ADV-LACAR	02/28/15	2014-2015	06/30/23	Term 1 year + 7 Years
5828	TAMARA\JORDAN	JOURNAL ENTRY FORM	RECORD 1ST&2ND QTR EXPS FY14-15DENTALHOMEPRJ#08174	03/31/15	2014-2015	06/30/23	Term 1 year + 7 Years
5860	STELLA\BROWN	JOURNAL ENTRY FORM	DEPOSITS 05/13/15: PUBLICPOLICY;CNTY OF LA;LEARNIN	05/13/15	2014-2015	06/30/23	Term 1 year + 7 Years
5878	CLAUDIA\WONG	JOURNAL ENTRY FORM	RECORD EXP LA CARE MAR/APR/MAY; JAN/FEB/MAR	05/29/15	2014-2015	06/30/23	Term 1 year + 7 Years
5885	GLADYS\ALVARADO	JOURNAL ENTRY FORM	RECONCILE ACCRUED EXP W/ HEALTH ACCESS-LA CARE CAS	05/29/15	2014-2015	06/30/23	Term 1 year + 7 Years
5915	BRENDA\BARNETT	JOURNAL ENTRY FORM	RECORD JUNE 2015 IMPREST 06-02	07/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
5925	YVETTE\GINEZ	JOURNAL ENTRY FORM	ACTUAL EXPS AMPCO PARKING EE JULY 2015	07/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
5930	PATRICIA\QUIROS	JOURNAL ENTRY FORM	INTEREST EARNED CNTY POOLED JUN2015 JE#5929	07/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
5931	MARTINA\SAINZ	JOURNAL ENTRY FORM	DEPOSITS RCVD 07/16/15	07/16/15	2015-2016	06/30/24	Term 1 year + 7 Years
5936	VAGANAALELAI\PEPA	JOURNAL ENTRY FORM	RECORD JULY 2015 IMPREST 07-01	07/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
5937	CHERLENA\WARE	JOURNAL ENTRY FORM	ACTUAL EXPS METROLINK JULY 2015	07/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
5942	ADIK\MELIKIAN	JOURNAL ENTRY FORM	RECORD SMIF RCVABLE FY 14-15 AS OF 06/30/15	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years
5945	LINDA\MIDTLYNG	JOURNAL ENTRY FORM	ACTUAL EXPS AMPCO PARKING AUGUST 2015	08/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
5949	MARIA\ENCISO	JOURNAL ENTRY FORM	RECORD EXPS JUNE 2015 MEMBERSHIP/APR SUPP-CASH ADV	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years
5950	ANGELA\KATSAROS	JOURNAL ENTRY FORM	RECORD RECEIPT SMIF REV FY 14-15 (JE# 5942)	08/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
5951	ALEICIA\HARRIS	JOURNAL ENTRY FORM	RECORD RECEIPT TOBACCO TAX REV JUNE 2015 (JE#5940)	08/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
5970	ALEJANDRA\ALVAREZ	JOURNAL ENTRY FORM	RECORD RECEIPT MAY 2015 TOBACCO TAX REV (JE# 5921)	08/05/15	2015-2016	06/30/24	Term 1 year + 7 Years
5980	CRISTINA\MICHEL	JOURNAL ENTRY FORM	RECORD RECEIVABLE DCFS REIMB PFF APRIL2015	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years
5982	AZNIV\DOGGANYAN	JOURNAL ENTRY FORM	RECLASS PFF REV FY 14-15 (RECORDED RCVBLE JE#5980)	07/16/15	2015-2016	06/30/24	Term 1 year + 7 Years
5985	CATHERINE\KAFI KERAMATI	JOURNAL ENTRY FORM	RECORD REVERAL PAYROLL ACCRUAL FY 14-15 JE#5934	07/01/15	2015-2016	06/30/24	Term 1 year + 7 Years

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VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
5986	MARISOL\GONZALEZ	JOURNAL ENTRY FORM	RECORD VAC REVERAL ACCRUAL FY 14-15 JE#5935	07/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
5987	CONCEPCION\ESTRADA	JOURNAL ENTRY FORM	RECORD REVERSAL FY 14-15 UNREALIZED GAIN/LOSS CNTY	07/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
5988	LILIA\WILLIS	JOURNAL ENTRY FORM	INTEREST EARNED JUNE 2015 (JE#5953)	07/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
5990	YIN JIAO\SHI	JOURNAL ENTRY FORM	RECORD JULY 2015 IMPREST 07-02	08/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
5995	JOHANNA\ROSA	JOURNAL ENTRY FORM	RECLASS JL GOMEZ SALARY TO CP DEPT 7/1-17/15	08/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
5996	CHARLENE\ALVAREZ	JOURNAL ENTRY FORM	RECORD RECEIVABLE DCFS REIMB PFF MAY 2015	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years
5997	GISELA\IBARRA	JOURNAL ENTRY FORM	RECORD RECEIVABLE DCFS REIMB PFF JUNE 2015	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years
6002	LAURA\GARCIA	JOURNAL ENTRY FORM	DEPOSITS RCVD 8/08/15-YOUR HEALTHY CHOICE VENDING	08/05/15	2015-2016	06/30/24	Term 1 year + 7 Years
6004	CRISTINA\TREVIZO	JOURNAL ENTRY FORM	RECORD AUGUST 2015 IMPREST 08-01	08/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
6008	LINDA\BELL	JOURNAL ENTRY FORM	DEPOSITS RCVD 8/19/15:PBARTH/EIIDA/MPEREZCHICA/LEA	08/19/15	2015-2016	06/30/24	Term 1 year + 7 Years
6013	JEANETTE\GUERRERO	JOURNAL ENTRY FORM	REVERSAL OF ACCRUED EXPS FY 14-15 JE#5998	07/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
6014	YOKO\HERSCH	JOURNAL ENTRY FORM	REVERSAL OF ACCRUED EXPS FY 14-15 JE#5994	07/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
6015	MARIA\RUIZ	JOURNAL ENTRY FORM	REVERSAL OF ACCRUED EXPS FY 14-15 JE#5991	07/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
6016	ITZA\SANCHEZ	JOURNAL ENTRY FORM	REVERSAL OF ACCRUED EXPS FY 14-15 JE#5984	07/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
6017	LORENA\AGUILAR	JOURNAL ENTRY FORM	REVERSAL OF ACCRUED EXPS FY 14-15 JE#5978	07/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
6018	SYLVIA\MAGANA	JOURNAL ENTRY FORM	RECORD AUGUST 2015 IMPREST 08-02	08/26/15	2015-2016	06/30/24	Term 1 year + 7 Years
6019	NANCY\PEREZ	JOURNAL ENTRY FORM	INTEREST RECEIVED COUNTY POOLED JUL 2015	08/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
6020	ESPERANZA\RIVAS	JOURNAL ENTRY FORM	REVERSAL OF ACCRUED EXPS FY 14-15 JE#5977	07/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
6021	JACQUELINE\IVORY	JOURNAL ENTRY FORM	REVERSAL OF ACCRUED EXPS FY 14-15 JE#5976	07/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
6022	GAIL\MONROE	JOURNAL ENTRY FORM	REVERSAL OF ACCRUED EXPS FY 14-15 JE#5975	07/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
6023	DOROTHY\RAIGANS	JOURNAL ENTRY FORM	REVERSAL OF ACCRUED EXPS FY 14-15 JE#5974	07/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
6024	SANDRA\RAMIREZ	JOURNAL ENTRY FORM	REVERSAL OF ACCRUED EXPS FY 14-15 JE#5973	07/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
6026	ROSE\JENKINS	JOURNAL ENTRY FORM	REVERSAL OF ACCRUED EXPS FY 14-15 JE#5972	07/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
6027	KATHLEEN\MCMAHON	JOURNAL ENTRY FORM	REVERSAL OF ACCRUED EXPS FY 14-15 JE#5968	07/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
6028	SONIA\MEJIA	JOURNAL ENTRY FORM	REVERSAL OF ACCRUED EXPS FY 14-15 JE#5967	07/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
6029	AYLIN\MIRANIAN	JOURNAL ENTRY FORM	REVERSAL OF ACCRUED EXPS FY 14-15 JE#5966	07/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
6030	MICHELLE\NG	JOURNAL ENTRY FORM	REVERSAL OF ACCRUED EXPS FY 14-15 JE#5965	07/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
6031	DIANA\RUIZ	JOURNAL ENTRY FORM	REVERSAL OF ACCRUED EXPS FY 14-15 JE#5964	07/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
6032	CORINA\NAZAR	JOURNAL ENTRY FORM	REVERSAL OF ACCRUED EXPS FY 14-15 JE#5963	07/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
6033	CANDELARIA\RODRIGUEZ	JOURNAL ENTRY FORM	REVERSAL OF ACCRUED EXPS FY 14-15 JE#5962	07/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
6034	TINA\MARINO	JOURNAL ENTRY FORM	REVERSAL OF ACCRUED EXPS FY 14-15 JE#5961	07/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
6035	TERESA\RAMOS	JOURNAL ENTRY FORM	REVERSAL OF ACCRUED EXPS FY 14-15 JE#5960	07/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
6036	NINA\MIDDLEBROOKS	JOURNAL ENTRY FORM	REVERSAL OF ACCRUED EXPS FY 14-15 JE#5959	07/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
6037	SIRANUSH\ANDAKYAN	JOURNAL ENTRY FORM	REVERSAL OF ACCRUED EXPS FY 14-15 JE#5958	07/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
6038	SIOMARA\LAGUNA	JOURNAL ENTRY FORM	REVERSAL OF ACCRUED EXPS FY 14-15 JE#5957	07/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
6039	REBECCA\ULLMAN	JOURNAL ENTRY FORM	REVERSAL OF ACCRUED EXPS FY 14-15 JE#5956	07/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
6040	LILIANA\MIRAMONTES	JOURNAL ENTRY FORM	REVERSAL OF ACCRUED EXPS FY 14-15 JE#5955	07/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
6041	BARBARA\WILLIAMS	JOURNAL ENTRY FORM	REVERSAL OF ACCRUED EXPS FY 14-15 JE#5954	07/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
6044	NOELIA\GONZALEZ	JOURNAL ENTRY FORM	RECORD AUGUST 2015 IMPREST 08-03	09/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
6046	ANITA\ABNER	JOURNAL ENTRY FORM	ACTUAL EXPS METROLINK - AUGUST 2015	08/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
6047	RENE\BRICE	JOURNAL ENTRY FORM	ACTUAL EXPS AMPCO PARKING - SEPTEMBER 2015	09/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
6049	GABRIELA\ROBLES	JOURNAL ENTRY FORM	ACCOUNTING FEES-BOARD OF SUPERVISORS FY 14-15	08/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
6052	LINDA\CHACON	JOURNAL ENTRY FORM	INTEREST EARNED JULY 2015	08/03/15	2015-2016	06/30/24	Term 1 year + 7 Years

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6053	BEATRIZ\SALCIDO	JOURNAL ENTRY FORM	REVERSING INTEREST EARNED JULY 2015 JE#6049-CORREC	08/01/14	2015-2016	06/30/24	Term 1 year + 7 Years
6054	BETTINA\MINCHOLA	JOURNAL ENTRY FORM	ACCOUNTING FEES-BOARD OF SUPERVISORS FY14-15	08/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
6058	YVETTE\BERTRAND BOCANDE	JOURNAL ENTRY FORM	DEPOSITS 9/16/15-CNTY OF LA-DCFS REIMB PFF GRANTEE	09/16/15	2015-2016	06/30/24	Term 1 year + 7 Years
6059	STEPHANIE\BROWN	JOURNAL ENTRY FORM	RECEIPT OF TOBACCO TAX REV JULY 2015	09/18/15	2015-2016	06/30/24	Term 1 year + 7 Years
6060	SONIA\CORTEZ	JOURNAL ENTRY FORM	INTEREST EARNED CNTY POOLED AUG 2015	09/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
6063	EVELYN\MCDONOUGH	JOURNAL ENTRY FORM	DEPOSITS 09/02/15-KHALL; YOUR HEALTHY CHOICE VENDI	09/02/15	2015-2016	06/30/24	Term 1 year + 7 Years
6064	MARIA\GAYTAN	JOURNAL ENTRY FORM	DEPOSITS 09/16/15-LRNGCAREGRP; CITYOFPALMDALE;JWAG	09/16/15	2015-2016	06/30/24	Term 1 year + 7 Years
6065	KEMMI\HUDSON	JOURNAL ENTRY FORM	DEPOSITS 09/22/15-EIIDA; CITRUS VALLEY HEALTH PART	09/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
6067	KIM\TOLDSON	JOURNAL ENTRY FORM	RECORD SEPTEMBER 2015 IMPREST 09-01	09/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
6075	ARASELI\BELTRAN-PEREZ	JOURNAL ENTRY FORM	RECORD SEPTEMBER 2015 IMPREST 09-02	10/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
6079	RIVKA\RABINOWITZ	JOURNAL ENTRY FORM	RECEIPT OF TOBACCO TAX REVENUE AUG 2015	10/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
6080	MARIA\IBARRA	JOURNAL ENTRY FORM	INTEREST RCVD CNTY POOLED SEPT 2015	10/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
6081	CYNTHIA\GUTIERREZ	JOURNAL ENTRY FORM	RECORD INTEREST EARNED AUGUST 2015	09/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
6083	GABRIELA\TOSCANO	JOURNAL ENTRY FORM	RECLASS EXPENSES TO CORRECT GL CODE/COST CENTER	09/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
6085	MARTHA\MARTINEZ	JOURNAL ENTRY FORM	RECORD ACTUAL EXPS AMPCO PARKING OCTOBER 2015	10/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
6086	GERALDINE\OROZCO	JOURNAL ENTRY FORM	DEPOSITS RCVD 10/14/15: EIIDA;LEARNINGCAREGRP;PROS	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
6087	EVA\HOFFMAN	JOURNAL ENTRY FORM	RECORD ACTUAL EXPS METROLINK SEPT 2015	09/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
6089	ELIZABETH\ANDRADE	JOURNAL ENTRY FORM	RECORD ACTUAL EXPS AMPCO-CCHAO-OCT 2015	10/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
6094	FELICIA\FORTENBERRY	JOURNAL ENTRY FORM	RECORD OCTOBER 2015 IMPREST 10-01	10/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
6095	LYNDA\FARNWORTH	JOURNAL ENTRY FORM	RECLASS TO CORRECT GL CODE FOR ONWARD SEARCH	10/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
6100	DEBORAH\DOLL-BREINDEL	JOURNAL ENTRY FORM	DEPOSIT RVCD 10/22/15: CNTY OF LA DCFS	10/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
6104	MARIA\DE SANTIAGO	JOURNAL ENTRY FORM	RECORD OCTOBER 2015 IMPREST 10-02	10/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
6106	HELEN\GUZMAN	JOURNAL ENTRY FORM	RECORD ACTUAL EXPS METROLINK OCTOBER 2015	10/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
6107	ALICIA\FANNON	JOURNAL ENTRY FORM	RECORD ADDTL EXPS UCLA DENTAL HOME #08174 AGAINST	10/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
6110	GLADIS\ZALDANA	JOURNAL ENTRY FORM	RECORD OCTOBER 2015 IMPREST 10-03	11/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
6112	GIA\MARTINO	JOURNAL ENTRY FORM	RECORD ACTUAL EXPS AMPCO-6 BSC STAFF-OCT 2015	10/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
6114	YOLANDA\LEDESMA	JOURNAL ENTRY FORM	RECORD INTEREST EARNED SEPTEMBER 2015	10/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
6115	BELLANIRA\PESINA	JOURNAL ENTRY FORM	RECLASS TO CORRECT GL CODE (BATCH#6089)	10/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
6116	ZINNIA\GUTIERREZ	JOURNAL ENTRY FORM	RECORD ACTUAL EXPS AMPCO NOVEMBER 2015	11/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
6120	CINDY\KWAN	JOURNAL ENTRY FORM	RECEIPT OF TOBACCO TAX REV SEPTEMBER 2015	11/12/15	2015-2016	06/30/24	Term 1 year + 7 Years
6123	JENNYSAU\NGO	JOURNAL ENTRY FORM	INTEREST RECEIVED CNTY POOLED OCTOBER 2015	11/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
6124	CAROL\CHEUNG	JOURNAL ENTRY FORM	DEPOSITS 11/10/15:YOURHEALTHYCHOICE;EIIDA;LEARNING	11/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
6125	MELISSA\GARCIA	JOURNAL ENTRY FORM	DEPOSITS 11/19/15: COUNTY OF LOS ANGELES	11/19/15	2015-2016	06/30/24	Term 1 year + 7 Years
6127	PAULA\HERRERA	JOURNAL ENTRY FORM	RECORD EXPS JUL-OCT2015 LA CARE HEALTH PLAN FY15-1	11/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
6128	PHON\CHEI	JOURNAL ENTRY FORM	RECORD EXPS NOV&SEP2015 LA CARE HEALTH PLAN FY15-1	11/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
6132	RITA\TOMASSIAN	JOURNAL ENTRY FORM	RECORD ACTUAL EXPS METROLINK NOVEMBER2015	11/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
6135	CINDY\JEN	JOURNAL ENTRY FORM	RECLASS A CHANG'S SALARY TO CORRECT ACCT	11/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
6137	ERLINDA\ROXAS	JOURNAL ENTRY FORM	RECORD NOVEMBER 2015 IMPREST 11-01	11/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
6142	MARLINA\MONTES	JOURNAL ENTRY FORM	RECORD NOVEMBER 2015 IMPREST 11-02	12/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
6144	LESLIE\ABRAHAMS	JOURNAL ENTRY FORM	RECORD DECEMBER 2015 IMPREST 12-01	12/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
6145	BARBARA\WALKER	JOURNAL ENTRY FORM	RECLASS LOCAL MTGS EXPS FROM OPS TO PROG COSTS	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
6147	MALINDA\TINSLEY	JOURNAL ENTRY FORM	CLEAR BALANCE ON 457 PLAN & POST TO 403(B) GL	12/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
6148	KIMBERLI\STINSON	JOURNAL ENTRY FORM	RECORD OCT & NOV 2015 SUPPLEMENT MURPHY/ALVAREZ TO	12/10/15	2015-2016	06/30/24	Term 1 year + 7 Years

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6149	HASMIK\KAKOYAN	JOURNAL ENTRY FORM	RECORD ACTUAL EXPS AMPCO DECEMBER 2015	12/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
6152	REBECCA\RAMIREZ-SAPIEN	JOURNAL ENTRY FORM	RECORD RECEIPT OF TOBACCO TAX REV OCTOBER 2015	12/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
6153	TABITHA\HERRING	JOURNAL ENTRY FORM	RECORD INTEREST EARNED FOR OCTOBER 2015	11/02/15	2015-2016	06/30/24	Term 1 year + 7 Years
6156	FLORIDALMA\TORRES	JOURNAL ENTRY FORM	RECORD DECEMBER 2015 IMPREST 12-02	12/16/15	2015-2016	06/30/24	Term 1 year + 7 Years
6158	RENELL\COX	JOURNAL ENTRY FORM	RECLASS TO CORRECT GL CODE	12/18/15	2015-2016	06/30/24	Term 1 year + 7 Years
6161	SYLVIA\ALLISON	JOURNAL ENTRY FORM	RECLASS EXP TO CORRECT GL CODE/COST CENTER	11/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
6163	GAYLEEN\FISH	JOURNAL ENTRY FORM	RECORD INTEREST RCVD CNTY POOLED NOV 2015	12/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
6164	CLARA\GHATTAS	JOURNAL ENTRY FORM	RECORD 1ST QTR EXPS DENTAL HOME PRJ-UCLA#08174	12/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
6165	TAMARA\ALVERSON	JOURNAL ENTRY FORM	DEPOSITS 12/22/15: E IIDA; LEARNING CARE GROUP	12/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
6169	ARSENIA\LIWANAG	JOURNAL ENTRY FORM	RECLASS TO CORRECT GL CODE	12/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
6170	FRANCISCO\CASTRO	JOURNAL ENTRY FORM	RECLASS TO CORRECT GL CODE	12/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
6171	NANCY\ORTIZ	JOURNAL ENTRY FORM	RECORD DECEMBER 2015 IMPREST 12-03	12/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
6172	ANGELICA\MORETA	JOURNAL ENTRY FORM	RECORD EXPS DEC-OCT2015 AGAINST CASH ADV LA CARE H	01/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
6176	KATHERINE\DUNKLEY	JOURNAL ENTRY FORM	RECLASS TO CORRECT GL CODE FROM FINANCE TO FM	12/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
6177	ROBIN\LIJEWSKI	JOURNAL ENTRY FORM	RECLASS TO CORRECT GL CODE	12/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
6180	FRANCESCA\JEWETT	JOURNAL ENTRY FORM	RECORD DECEMBER 2015 IMPTEST 12-04	01/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
6181	ANNA\JOHNSON	JOURNAL ENTRY FORM	RECORD DEPOSITS RECEIVED-1/6/16	01/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
6182	CONNIE\JONES	JOURNAL ENTRY FORM	RECORD DEPOSITS RECEIVED - 1/6/16	01/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
6183	DOLORES\NEVAREZ	JOURNAL ENTRY FORM	RECORD ACTUAL DEC.2015 EMP.EXP FOR METROLINK/TRANS	01/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
6188	PEGGY\LEE	JOURNAL ENTRY FORM	RECORD INTEREST EARNED NOVEMBER 2015	01/13/16	2015-2016	06/30/24	Term 1 year + 7 Years
6189	FLORA\ZARATE	JOURNAL ENTRY FORM	RECORD ACUAL JAN.2016 EMP.EXP. FOR AMPCO PRKING	01/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
6192	MICHELLE\IBARRA	JOURNAL ENTRY FORM	RECORD RECEIPT OF TABACCO TAX REVENUE NOV.2015	01/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
6193	SANDRA\REID	JE PAYROLL	PE 01/01/16; PD 01/08/16	01/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
6194	CARMEN\GARCIA	JOURNAL ENTRY FORM	REVERSE BATCH#6182 CORRECT DATE: 2015 TO 2016	01/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
6195	ALICIA\PEREZ	JOURNAL ENTRY FORM	COUNTY OF LA - DCFS REIMB PFF GRANTEES EXP. SEPT.	01/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
6197	CHERYL\GARNER	JOURNAL ENTRY FORM	RECORD DEPOSITS RECEIVED - 1/20/16	01/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
6198	SELVYN\CHEVEZ	JOURNAL ENTRY FORM	RECORD DEPOSITS RECEIVED - 1/20/16	01/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
6200	WINIFRED\FOREMAN	JOURNAL ENTRY FORM	RECORD ACTUAL EXP OCT.2015 (AMPCO PRKING MERCEDES)	01/26/16	2015-2016	06/30/24	Term 1 year + 7 Years
6201	LUCINE\YEGHIKIAN	JE PAYROLL	PE 01/15/16; PD 01/22/19	01/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
6205	ARMENUHI\TOUMANIAN	JOURNAL ENTRY FORM	RECORD JANUARY 2016 IMPREST 01-01	01/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
6206	GUILLERMINA\ARREOLA	JOURNAL ENTRY FORM	RECLASS 457(B)CORRECT GL-PAYROLL 12/11;12/25;1/8	02/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
6208	JULMINA\VENIEGAS	JOURNAL ENTRY FORM	RECORD ACTUAL JAN.2016 EMP.EXP. FOR METROLINK/TRAN	02/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
6209	EARLINE\WOODARD	JOURNAL ENTRY FORM	RECORD INTEREST EARNED DECEMBER 2015	02/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
6210	VIRGINIA\COBBLE	JOURNAL ENTRY FORM	RECLASS EXPENSE TO CORRECT GL CODE	02/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
6212	ELIZABETH\PREZA	JOURNAL ENTRY FORM	RECLASS TRANSP. EXP TO CORRECT GL CODE	02/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
6214	SABRA\SMITH	JOURNAL ENTRY FORM	RECLASS EXPENSE TO CORRECT GL CODE	02/04/16	2015-2016	06/30/24	Term 1 year + 7 Years
6216	MARGARITA\BERMUDEZ	JOURNAL ENTRY FORM	RECORD JANUARY 2016 IMPREST 01-02	02/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
6220	PATRICIA\GONZALEZ	JE PAYROLL	PE 01/29/16; PD 02/05/16	02/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
6222	JUDY\SCHEIDHAUER	JOURNAL ENTRY FORM	RECORD JAN.2016 MEMBERSHIP/NOV2015 SUPPLEMENTAL	02/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
6224	CRUZ\OROZCO	JOURNAL ENTRY FORM	RECORD INTEREST EARNED DECEMBER 2015	02/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
6228	CARMEN\FELIX	JOURNAL ENTRY FORM	RECORD FEBRUARY 2016 IMPREST 02-01	02/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
6229	NATALIA\CARRASCO	JOURNAL ENTRY FORM	RECORD DEPOSITS RECEIVED -02/17/16	02/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
6231	ZOILA\DIAZ	JOURNAL ENTRY FORM	RECORD INTEREST RECEIVED JANUARY 2016	02/24/16	2015-2016	06/30/24	Term 1 year + 7 Years

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6232	JOSEFINA\VALADEZ	JOURNAL ENTRY FORM	RECORD RECEIPT TABACCO TAX REVENUE DECEMBER 2016	02/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
6234	AMBER\MENDOZA	JOURNAL ENTRY FORM	RECORD ACTUAL EMP.EXP. FEBUARY2016 AMPCO PKING	02/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
6238	CHRISTA\BUSSIERE	JE PAYROLL	PE 02/12/16; PD 02/19/16	02/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
6239	CAROLYN\BURNS	JOURNAL ENTRY FORM	RECORD EXPS FEB2015 MEMBERSHIPS/DEC2015 SUPP AGNST	03/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
6241	LAURA\CAMACHO	JOURNAL ENTRY FORM	RECORD ACTUAL EXPS METROLINK-FEB 2016	02/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
6243	LUCY\BERRIO	JOURNAL ENTRY FORM	RECORD FEBUARY 2016 IMPREST 02-02	03/04/16	2015-2016	06/30/24	Term 1 year + 7 Years
6247	PHYSEL\JOHNSON	JOURNAL ENTRY FORM	RECORD DEPSOIT RECEIVED (YOUR HEALTHY CHOICE VENDI	03/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
6251	JACQUELINE\YAMADA	JOURNAL ENTRY FORM	RECORD INTEREST RCVD-CNTY POOLED FEB 2016	03/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
6252	DORIS\LOPEZ-SAMAYOA	JOURNAL ENTRY FORM	RECORD INTEREST EARNED FOR JANUARY 2016	02/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
6255	ANGELA\SNEED	JOURNAL ENTRY FORM	RECORD RECEIPT OF TOBACCO TAX REVENUE-JANUARY 2016	03/15/16	2015-2016	06/30/24	Term 1 year + 7 Years
6258	CHRISTINA\RED	JOURNAL ENTRY FORM	JE TO RECORD DEPOSIT RECEIVED 3/16/16	03/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
6259	RAQUEL\ESPANA	JOURNAL ENTRY FORM	RECORD DEPOSIT RECEIVED 3/16/2016	03/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
6260	LOREE\ROBINSON-HEARRING	JOURNAL ENTRY FORM	RECORD MARCH 2016 IMPREST 03-01	03/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
6262	YESTER\KARAPETYAN	JOURNAL ENTRY FORM	RECORD ACTUAL EXPS AMPCO PARKING MARCH 2016	03/31/16	2015-2016	06/30/24	Term 1 year + 7 Years
6266		JOURNAL ENTRY FORM	RECLASS EXPS TO CORRECT GL CODE/COST CENTER	02/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
6270		JOURNAL ENTRY FORM	RECORD EXPS MARCH 2016 MEMBERSHIPS/JAN2016 SUPP FY	03/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
6274		JOURNAL ENTRY FORM	RECORD MARCH 2016 IMPREST 03-02	04/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
6282		JOURNAL ENTRY FORM	RECORD INTEREST EARNED FEBRUARY 2016	03/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
6283		JOURNAL ENTRY FORM	RECORD RECEIPT OF TOBACCO TAX REV FEB 2016	04/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
6284		JOURNAL ENTRY FORM	RECORD BANK FEE-CHECKS ORDERED MAR2016	03/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
6287	SANDRA\ZAVALETA	JOURNAL ENTRY FORM	DEPOSIT 4/13/2016	04/13/16	2015-2016	06/30/24	Term 1 year + 7 Years
6290		JOURNAL ENTRY FORM	RECORD INTEREST EARNED CNTY POOLED MAR2016	04/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
6291	LU\TANG	JOURNAL ENTRY FORM	JE TO RECORD APRIL 2016 - IMPREST 04-01	04/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
6292	JUDY\JACKSON	JOURNAL ENTRY FORM	JE TO RECORD OF PROJECT DULCE GRANT FEB-OCT 2016	04/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
6297		JOURNAL ENTRY FORM	RECLASS EXPENSES TO CORRECT GL CODE OR COST CENTER	03/31/16	2015-2016	06/30/24	Term 1 year + 7 Years
6300	OFELIA\AGUILAR	JOURNAL ENTRY FORM	DEPOSIT 4/27/2016	04/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
6301	ANGELA\GUILLEN	JOURNAL ENTRY FORM	DCFS REIMB FOR PFF DEC 2015 INV#F5LA-12	04/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
6302	ADELA\HUNT	JOURNAL ENTRY FORM	DCFS REIMB FOR PFF DEC2015INV#F5LA-12	04/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
6303	LINDA\SHELLEY	JOURNAL ENTRY FORM	PROJECT DULCE GRANT FEB 2016-OCT 2016	04/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
6304		JOURNAL ENTRY FORM	RECORD ACTUAL METROLINK EXPS FOR MARCH 2016	04/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
6305		JOURNAL ENTRY FORM	RECORD ACTUAL AMPCO EXPS FOR APRIL 2016	04/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
6307		JOURNAL ENTRY FORM	RECLASS METROLINK EXP FOR FEB & MAR 2016 TO CORREC	04/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
6311		JOURNAL ENTRY FORM	RECORD RECEIPT OF TOBACCO TAX REV MARCH 2016	05/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
6312		JOURNAL ENTRY FORM	RECORD APRIL 2016 IMPREST 04-02	05/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
6313		JOURNAL ENTRY FORM	RECORD ACTUAL EXPS METROLINK APRIL 2016	04/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
6315		JOURNAL ENTRY FORM	RECORD ACTUAL AMPCO EXPS FOR MAY 2016	05/31/16	2015-2016	06/30/24	Term 1 year + 7 Years
6317		JOURNAL ENTRY FORM	RECORD INTEREST RCVD CNTY POOLED APRIL 2016	05/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
6319		JOURNAL ENTRY FORM	RECORD INTEREST EARNED MARCH 2016	04/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
6320		JOURNAL ENTRY FORM	REVERSE BANK FEE FOR CHECKS ORDERED J/E#6284	04/04/16	2015-2016	06/30/24	Term 1 year + 7 Years
6322		JOURNAL ENTRY FORM	RECORD LACARE EXP APRIL 2016 MEMBERSHIPS&FEBSUPPLE	05/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
6323		JOURNAL ENTRY FORM	RECORD LACARE EXP MAY 2016 MEMBERSHIPS&MARCH SUPPL	05/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
6327	MARGARITA\GRIEGO	JOURNAL ENTRY FORM	DEPOSIT 5/11/16	05/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
6327	MARGARITA\GRIEGO	JOURNAL ENTRY FORM	DEPSOIT 5/11/16	05/11/16	2015-2016	06/30/24	Term 1 year + 7 Years

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6332	VALARIE\OLIVAS	JOURNAL ENTRY FORM	DEPOSIT 5/23/16: K.BELSHE LAX-WASH DC -ACCESS	05/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
6334		JOURNAL ENTRY FORM	IMPREST 05-01	05/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
6336	LEAKO\SCRANTON	JOURNAL ENTRY FORM	DEPSOT 5/25/16: YOUR HEALTHY CHOICE VENDING COMMIS	05/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
6337	GRACIELA\OSORIO	JOURNAL ENTRY FORM	COUNTY OF LA - DCFS REIMB PFF JAN2016 -INV#F5LA-13	05/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
6342	ALICE\GARCIA	JOURNAL ENTRY FORM	MAY 2016 IMPREST 05-02	06/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
6344		JOURNAL ENTRY FORM	RECORD ACTUAL EXPS AMPCO PARKING - JUNE 2016	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
6345		JOURNAL ENTRY FORM	RECORD ACTUAL EXPS METROLINK - MAY 2016	05/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
6346		JOURNAL ENTRY FORM	REVERSAL JE#6344 EXPS AMPCO PARKING JUNE 2016	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
6347		JOURNAL ENTRY FORM	RECORD ACTUAL EXPS AMPCO -JUNE 2016	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
6349		JOURNAL ENTRY FORM	DEPOSIT 06/18/16	06/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
6349		JOURNAL ENTRY FORM	TO RECORD DEPOSITS 06/08/2016	06/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
6351		JOURNAL ENTRY FORM	RECORD PAYROLL ACCT BALANCE TRANSFER TO CHECKING	05/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
6352		JOURNAL ENTRY FORM	RECORD INTEREST EARNED FOR APRIL 2016	05/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
6355		JOURNAL ENTRY FORM	RECORD INTEREST RCVD CNTY POOLED-MAY 2016	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
6357		JOURNAL ENTRY FORM	RECORD LA CARE EXP JUNE2016 MEMBERSHIPS/APRIL2016	06/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
6358		JOURNAL ENTRY FORM	RECLASS TO CORRECT GL CODES	06/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
6359		JOURNAL ENTRY FORM	RECOLASS TO CORRECT GL CODE-ACCRUED EXP FY14-15	06/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
6361		JOURNAL ENTRY FORM	IMPREST 06-01	06/13/16	2015-2016	06/30/24	Term 1 year + 7 Years
6361		JOURNAL ENTRY FORM	JE TO RECORD JUNE 2016 - IMPREST 06-01	06/13/16	2015-2016	06/30/24	Term 1 year + 7 Years
6363		JOURNAL ENTRY FORM	RECEIPT OF TOBACCO TAX REVENUE - APRIL 2016	06/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
6366		JOURNAL ENTRY FORM	JE TO RECORD DEPOSIT RECEIVED 06/21/16 PARTNERSHIP	06/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
6366		JOURNAL ENTRY FORM	JE TO RECORD DEPOSIT RECIEVED 06/21/16 PFF COUNTY	06/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
6367		JOURNAL ENTRY FORM	RECORD DEPOSIT RCVD 06/21/16 ECE-LA CNTY IMPACT	06/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
6368		JOURNAL ENTRY FORM	RECORD DEPOSITS 06/21/16 - LEARNING CARE GROUP	06/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
6371		JOURNAL ENTRY FORM	RECLASS EXP TO CORRECT GL CODE	06/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
6372		JOURNAL ENTRY FORM	CORRECT GL CODE TO PROF DUES INSTEAD OF SUBS&PUB	06/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
6373		JOURNAL ENTRY FORM	RECORD PAYROLL PAYMENT FOR PR 06/17/16	06/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
6379		JOURNAL ENTRY FORM	IMPREST 06-02	06/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
6382		JOURNAL ENTRY FORM	RECORD MAY 2016 TOBACCO TAX RECEIVABLE 06/30/16	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
6383		JOURNAL ENTRY FORM	TO RECORD 2ND QTR EXP FOR DENTAL HOME PROJECT - UC	07/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
6386		JOURNAL ENTRY FORM	JE TO RECORD JUNE 2016 - IMPRESS 06-03	07/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
6387	MARISOL\MENDOZA	JOURNAL ENTRY FORM	JE TO RECORD DEPOSIT RECEIVED 7/5/16	07/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
6388		JOURNAL ENTRY FORM	TO RECORD PAYROLL PAYMENT FOR PR 7/1/2016	07/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
6390		JOURNAL ENTRY FORM	TO RECORD RECEIVABLE FOR DCFS REIMBURSEMENT FOR PF	07/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
6391		JOURNAL ENTRY FORM	TO RECORD RECEIPT OF OF DCFS REIMBURSEMENT FOR MAR	07/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
6392		JOURNAL ENTRY FORM	TO RECORD RECEIPT OF OF DCFS REIMB FOR PFF GRANTEE	07/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
6393		JOURNAL ENTRY FORM	TO RECORD RECEIPT OF OF DCFS REIMB FOR PFF GRANTEE	07/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
6399		JOURNAL ENTRY FORM	TO RECORD INTEREST EARNED FOR MAY 2016	07/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
6401		JOURNAL ENTRY FORM	TO RECORD RECIPT OF TOBACCO TAX REVENUE FOR MAY 20	07/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
6402		JOURNAL ENTRY FORM	TO RECORD EXP FOR JULY 2016 MEMBERSHIPS & MAY 2016	07/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
6411		JOURNAL ENTRY FORM	TO RECORD INTEREST RECV IN COUNTY POOL FOR JUNE16	07/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
6412		JOURNAL ENTRY FORM	TO RECORD INTEREST RECV IN COUNTY POOL FOR JUNE16	07/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
6413		JOURNAL ENTRY FORM	TO RECORD INTEREST RECV IN COUNTY POOL FOR JUNE16	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years

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6415		JOURNAL ENTRY FORM	TO RECORD DEPOSIT RECV 7/19/16 PFF COUNTY OF LA DC	07/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
6416		JOURNAL ENTRY FORM	TO RECORD DEPOSIT RECV 7/19/16 PFF COUNTY OF LA DC	07/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
6417		JOURNAL ENTRY FORM	TO RECORD DEPOSITS 7/19/2016	07/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
6418		JOURNAL ENTRY FORM	TO RECORD AT&T REFUND RECEIVABLE	07/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
6420		JOURNAL ENTRY FORM	TO RECORD PAYROLL PAYMENT FOR PR 7/15/16	07/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
6427		JOURNAL ENTRY FORM	RECORD THE ACTUAL EXPENSE FOR METROLINK, TRANPSPO	07/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
6432		JOURNAL ENTRY FORM	TO RECORD RECV FOR DCFS REIMB FOR PFF GRANTEES EXP	08/02/16	2016-2017	06/30/25	Term 1 year + 7 Years
6433		JOURNAL ENTRY FORM	JE TO RECORD JULY 2016 IMPREST 07-01	07/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
6435		JOURNAL ENTRY FORM	TO RECORD 3RD QTR EXP FOR DENTAL HOME PROJECT - UC	08/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
6436		JOURNAL ENTRY FORM	RECLASS CAPTIAL OUTLAY-IT TO CAPITAL ASSETS	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
6437		JOURNAL ENTRY FORM	RECORD DEPRECEATION EXP FY 15-16	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
6438		JOURNAL ENTRY FORM	RECORD JUNE 2016 TOBACCO TAX RECEIVABLE	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
6440		JOURNAL ENTRY FORM	RECORD RECEIPT OF TOBACCO TAX REV RECORDED AS RCV	08/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
6442		JOURNAL ENTRY FORM	RECORD IMPACT COORDINATION FUNDS FROM F5CA JAN-JUN	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
6443		JOURNAL ENTRY FORM	RECORD FY 15-16 UNREALIZED GAIN/LOSS CNTY POOLED I	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
6444		JOURNAL ENTRY FORM	RECORD REVERSAL UNREALIZED GAIN FY 15-16 JE#6443	07/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
6447		JOURNAL ENTRY FORM	RECORD INTEREST RECEIVABLE FROM CHECKING ACCT JUNE	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
6448		JOURNAL ENTRY FORM	RECORD RECEIPT INTEREST JUNE 2016 RECORDED AS RVCB	07/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
6450		JOURNAL ENTRY FORM	RECORD SMIF RECEIVABLE JUNE 30, 2016 FY 15-16	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
6453		JOURNAL ENTRY FORM	RECORD WAGES PAYABLE AS OF JUNE 30, 2016	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
6454		JOURNAL ENTRY FORM	RECORD VACATION ACCRUAL FY 15-16	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
6456		JOURNAL ENTRY FORM	RECORD REVERSAL OF VACATION ACCRUAL FY 15-16	07/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
6457		JOURNAL ENTRY FORM	RECORD REVERSAL OF WAGES PAYABLE JUNE 30, 2016	07/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
6458		JOURNAL ENTRY FORM	RECORD ACCRUED EXPENSES FY 15-16	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
6459		JOURNAL ENTRY FORM	RECORD ACCRUED EXPENSES FY 15-16	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
6460		JOURNAL ENTRY FORM	JE TO RECORD AUGUST 2016 IMPREST 08-01	08/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
6461		JOURNAL ENTRY FORM	RECORD ACCRUED EXPENSES FY 15-16	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
6462		JOURNAL ENTRY FORM	RECORD INTEREST FROM CNTY POOLED INV - JULY 2016	08/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
6463		JOURNAL ENTRY FORM	RECORD ACCRUED EXPENSES FY 15-16	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
6464		JOURNAL ENTRY FORM	TO RECORD ACCRUED EXP FOR FY 2015-2016	08/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
6465		JOURNAL ENTRY FORM	TO RECORD ESTIMATE 4TH QTR EXP FOR FY 15-16 FOR DE	08/15/16	2016-2017	06/30/25	Term 1 year + 7 Years
6467		JOURNAL ENTRY FORM	TO RECORD ACCRUED EXPENSES FOR FY 2015-2016	08/15/16	2016-2017	06/30/25	Term 1 year + 7 Years
6470		JOURNAL ENTRY FORM	TO RECORD ACCRUED EXPENSES FOR FY 2015-2016	08/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
6471		JOURNAL ENTRY FORM	TO RECLASS TO THE CORRECT CODE FOR SUPP LIFE PAYME	08/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
6472		JOURNAL ENTRY FORM	TO RECORD COUNTY OF LA BAK SERVICES CHARGE FOR FY	08/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
6473		JOURNAL ENTRY FORM	TO RECORD ACCRUED LIABILITY FOR FY 2015-2016	08/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
6474		JOURNAL ENTRY FORM	TO RECORD REVERSAL OF COUNTY OF LA BANK SERVICES C	08/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
6474		JOURNAL ENTRY FORM	TO RECORD REVERSAL OF COUNTY OF LA BANK SERVICES C	08/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
6475		JOURNAL ENTRY FORM	TO RECORD REVERSAL OF ACCUED LIABLITY FOR FY 2015-	08/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
6477		JOURNAL ENTRY FORM	TO ADJUST THE ACCRUED LIABILITY FOR WELCOME BABY F	08/17/16	2016-2017	06/30/25	Term 1 year + 7 Years
6479		JOURNAL ENTRY FORM	TO RECORD PAYROLL PAYMENT FOR PR 7/29/16	08/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
6480		JOURNAL ENTRY FORM	TO RECORD PAYROLL PAYMENT FOR PR 8/12/16	08/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
6483		JOURNAL ENTRY FORM	TO RECORD DEPOSIT REVDC 8/19/16 PFF- COUNTY OF LA	08/19/16	2016-2017	06/30/25	Term 1 year + 7 Years

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6484		JOURNAL ENTRY FORM	TO RECORD DEPOSIT RECEIVED 7/19/2016	08/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
6487		JOURNAL ENTRY FORM	TO RECORD AUGUST 2016 - IMPREST 08-02	08/23/16	2016-2017	06/30/25	Term 1 year + 7 Years
6490		JOURNAL ENTRY FORM	TO RECORD RECEIPT OF SMIF FUNDS FOR FY 2015-2016	08/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
6493		JOURNAL ENTRY FORM	TO RECORD INTEREST RECV IN COUNTY POOLED FOR JULY	08/31/16	2016-2017	06/30/25	Term 1 year + 7 Years
6496		JOURNAL ENTRY FORM	REVERSING BATCH #6494 DUE TO THE WRONG POSTED AMOU	09/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
6499		JOURNAL ENTRY FORM	TO RECORD EXP FOR AUG 2016 MEMBERSHIPS AND JUNE 20	09/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
6503		JOURNAL ENTRY FORM	TO RECORD PAYROLL PAYMENT FOR PR 8/26/16	09/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
6504		JOURNAL ENTRY FORM	RECORD THE ACTUAL EXP FOR AMPCO PARKING FOR EMPLOY	09/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
6505		JOURNAL ENTRY FORM	RECORD THE ACTUAL EXP FOR AMPCO PARKING FOR EMPLOY	09/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
6509	APRIL\ESTRADA	JOURNAL ENTRY FORM	RECLASS K GOODS PARKING EXP FOR M GUTIERREZ-SEPT16	09/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
6511		JOURNAL ENTRY FORM	RECORD THE ACTUAL EXP OF AMPCO PRKNG FOR EMPLOYEES	09/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
6512		JOURNAL ENTRY FORM	TO RECLASS PRKNG EXP TO CORRECT GL CODE SEP 2016	09/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
6513		JOURNAL ENTRY FORM	JE TO RECORD AUGUST 2016-IMPREST 08-03	09/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
6514		JOURNAL ENTRY FORM	RECORD THE ACTUAL EXP FOR METROLINK, TRSP REIMB FO	09/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
6516		JOURNAL ENTRY FORM	TO RECORD ACCOUNTING FEES FOR THE COUNTY POOLED AC	09/09/16	2016-2017	06/30/25	Term 1 year + 7 Years
6522		JOURNAL ENTRY FORM	TO RECORD PAYROLL PAYMENT FOR PR 9/9/16	09/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
6523		JOURNAL ENTRY FORM	TO RECORD INTEREST EARNED FOR THE MONTH OF JULY/16	09/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
6524		JOURNAL ENTRY FORM	TO RECORD INTEREST EARING IN COUNTY POOLED INVESTM	09/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
6526		JOURNAL ENTRY FORM	TO RECORD RECEIPT OF AT&T REFUND RECORDS FOR FY 20	09/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
6528		JOURNAL ENTRY FORM	JE TO RECORD DEPOSIT RECVD 09/20/2016	09/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
6529		JOURNAL ENTRY FORM	JE TO RECORD DEPOSIT RECVD 09/20/2016	09/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
6530		JOURNAL ENTRY FORM	JE TO RECORD SEPT 2016 - IMPREST 09-01	09/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
6532		JOURNAL ENTRY FORM	TO RECORD REV OF ACCR EXPS FOR FY 2015-16 JE#6470	09/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
6533		JOURNAL ENTRY FORM	TO RECORD REV OF ACCR EXPS FOR FY 2015-16 JE#6458	09/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
6534		JOURNAL ENTRY FORM	TO REVERSE A DUP ENTRY FOR INTERESTED COUNTY POOLE	09/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
6536		JOURNAL ENTRY FORM	TO REC REV OF ACCRD EXPS FOR FY 2015-2015 JE#6459	09/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
6538		JOURNAL ENTRY FORM	TO REC REV OF ACCRD EXP FOR FY 2015-16 JE#6461	09/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
6539	ALLISON\REESE	JOURNAL ENTRY FORM	TO REC REV OF ACCRD EXP FOR FY 2015-16 JE#6463	09/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
6540		JOURNAL ENTRY FORM	TO REC REV OF ACCRD EXP FOR FY 2015-16 JE#6464	09/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
6541		JOURNAL ENTRY FORM	TO REC REV OF ACCRD EXP FOR FY 2015-16 JE#6467	09/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
6543		JOURNAL ENTRY FORM	TO RECORD REV OF ACCRD LIABILITY FOR WB FY 2015-20	09/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
6546		JOURNAL ENTRY FORM	TO RECORD EXPS FOR SEP 2016 MEMBERSHIPS/JULY 2016	09/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
6548		JOURNAL ENTRY FORM	TO RECORD PAYROLL PAYMENT FOR PR 9/23/2016	10/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
6554		JOURNAL ENTRY FORM	TO RECORD SEPTEMBER 2016-IMPREST 09-02	09/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
6561		JOURNAL ENTRY FORM	TO RECORD PAYROLL PAYMENT FOR PR 10/07/16	10/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
6561		JOURNAL ENTRY FORM	TO RECORD PAYROLL PAYMENT FOR PR 10/07/16	10/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
6562		JOURNAL ENTRY FORM	TO RECORD THE RECEIPT OF TOBACCO TAX REV FOR JULY	10/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
6563		JOURNAL ENTRY FORM	TO RECORD THE RECEIPT OF TOBACCO TAX REV FOR AUGUS	10/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
6564		JOURNAL ENTRY FORM	TO REV JE#6554, POST WRONG DATE FOR IMPREST 09-02	09/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
6565		JOURNAL ENTRY FORM	TO RECORD INTEREST EARNED FOR AUGUST 2016	10/17/16	2016-2017	06/30/25	Term 1 year + 7 Years
6566		JOURNAL ENTRY FORM	TO CORR JE#6554, POSTED IN WRONG DATE FOR IMPREST	10/17/16	2016-2017	06/30/25	Term 1 year + 7 Years
6566		JOURNAL ENTRY FORM	TO CORR JE#6554, POSTED IN WRONG DATE FOR IMPREST	10/17/16	2016-2017	06/30/25	Term 1 year + 7 Years
6571		JOURNAL ENTRY FORM	RECORD THE ACTUAL EXP FOR METROLINK, TRSP REIMB FO	10/24/16	2016-2017	06/30/25	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
6571		JOURNAL ENTRY FORM	RECORD THE ACTUAL EXP FOR METROLINK, TRSP REIMB FO	10/24/16	2016-2017	06/30/25	Term 1 year + 7 Years
6572		JOURNAL ENTRY FORM	RECORD THE ACTUAL EXP FOR METROLINK, TRSP REIMB FO	10/24/16	2016-2017	06/30/25	Term 1 year + 7 Years
6573		JOURNAL ENTRY FORM	RECORD THE ACTUAL EXP FOR AMPCO PARKING FOR EMPLOY	10/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
6577		JOURNAL ENTRY FORM	TO RECLASS TO THE CORRECT GL CODES	10/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
6578		JOURNAL ENTRY FORM	TO RECORD PAYROLL FOR PR 10/21/16	10/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
6579		JOURNAL ENTRY FORM	RECORD IMPREST 10-01	10/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
6583		JOURNAL ENTRY FORM	TO RECORD INTEREST IN COUNTY POOLED 10/2016	10/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
6586		JOURNAL ENTRY FORM	JE TO RECORD DEPOSIT MADE ON 10/20/16	11/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
6586		JOURNAL ENTRY FORM	TO RECORD DEPOSIT MADE ON 10/20/16	10/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
6587		JOURNAL ENTRY FORM	JE TO RECORD DEPOSIT FOR 10/20/16	11/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
6588		JOURNAL ENTRY FORM	JE TO RECORD DUPLICATE PAYMENT FOR #00798 MAY 2016	11/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
6588		JOURNAL ENTRY FORM	JE TO RECORD DUPLICATE PAYMENT FOR #00798 MAY 2016	11/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
6589		JOURNAL ENTRY FORM	TO RECORD RECEIPT OF TOBACCO TAX REVENUE FOR SEP16	11/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
6591		JOURNAL ENTRY FORM	TO RECORD INTEREST EARNED FOR SEPT 2016	11/15/16	2016-2017	06/30/25	Term 1 year + 7 Years
6592		JOURNAL ENTRY FORM	TO RECORD PAYROLL PAYMENT FOR PR 11/4/16	11/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
6594		JOURNAL ENTRY FORM	TO RECORD CUSTOMER INITIATED DEPOST FOR 10/13/16	11/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
6596		JOURNAL ENTRY FORM	JE RECORD IMPREST 11-01	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
6600		JOURNAL ENTRY FORM	TO RECORD DEPOSITS 11/21/16	11/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
6605		JOURNAL ENTRY FORM	JE RECORD IMPREST 11-02	12/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
6606		JOURNAL ENTRY FORM	TO RECORD PAYROLL PAUMENT FOR PR 11/18/16	12/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
6614		JE PAYROLL	CORRECT JE#6581/6613 PAYDATE 10/28/16	12/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
6616		JOURNAL ENTRY FORM	JE RECORD IMPREST 11-03	12/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
6617		JOURNAL ENTRY FORM	JE TO CORRECT JE#6600 ENTERED TO OTHER INCOME.	12/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
6623		JOURNAL ENTRY FORM	JE TO RECORD DEPOSITS 12/09/16	12/09/16	2016-2017	06/30/25	Term 1 year + 7 Years
6624		JOURNAL ENTRY FORM	TO RECORD PAYROLL PYMNT FOR PR 12/02/16	12/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
6626		JOURNAL ENTRY FORM	TO RECORD INTEREST EARNED FOR OCTOBER 2016	12/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
6628		JOURNAL ENTRY FORM	RECORD IMPREST 12-01	12/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
6631		JOURNAL ENTRY FORM	TO RECORD RECPT OF TOBACCO TAX REVENUE FOR OCT 201	12/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
6632		JOURNAL ENTRY FORM	TO RECORD INTEREST REC IN COUNTY POOLED NOV 16	12/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
6637		JOURNAL ENTRY FORM	JE TO RECORD DEPOSIT FOR 12/23/16	12/23/16	2016-2017	06/30/25	Term 1 year + 7 Years
6640		JOURNAL ENTRY FORM	JE TO RECORD PAYROLL PAYMENT FOR PR 12/16/16	12/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
6643		JOURNAL ENTRY FORM	JE TO RECORD IMPREST 12-02	01/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
6645		JOURNAL ENTRY FORM	RECORD THE ACTUAL EXPENSES FO RMETROLINK, TRANSPOR	01/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
6646		JOURNAL ENTRY FORM	RECORD THE ACTUAL EXP FOR METROLINK, TRSNP REIMB	01/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
6649		JOURNAL ENTRY FORM	TO RECORD PAYROLL PYMTN FOR PR 12/30/16	01/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
6653		JOURNAL ENTRY FORM	RECORD THE ACTUAL EXP FOR AMPCO PARKING FOR EMPLOY	01/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
6656		JOURNAL ENTRY FORM	JE RECORD IMPREST 01-01	01/11/17	2016-2017	06/30/25	Term 1 year + 7 Years
6658		JOURNAL ENTRY FORM	TO RECORD INTEREST EANRED FOR NOVEMBER 2016	01/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
6660		JOURNAL ENTRY FORM	TO RECORD RECEIPT OF TOBACCO TAX REVENUE FOR NOV 1	01/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
6662		JOURNAL ENTRY FORM	TO RECORD PARTNERSHIP FOR PFF CTY OF LA DCFS REIMB	12/31/16	2016-2017	06/30/25	Term 1 year + 7 Years
6664		JOURNAL ENTRY FORM	TO RECORD CORRT PRTNS FOR PFF CTY OF LA DCFS REIMB	11/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
6666		JOURNAL ENTRY FORM	TO RECORD INTEREST RECV IN COUNTY POOLED FOR DEC 1	01/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
6670		JOURNAL ENTRY FORM	TO RECORD PAYROLL FOR PR 1/13/17	01/20/17	2016-2017	06/30/25	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
6671		JOURNAL ENTRY FORM	TO RECLASS TO THE CORRECT GL CODE	01/31/17	2016-2017	06/30/25	Term 1 year + 7 Years
6676		JOURNAL ENTRY FORM	JE TO RECORD IMPREST 01-02	01/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
6677		JOURNAL ENTRY FORM	TO RECLASS TO THE CORRECT GL CODE	01/31/17	2016-2017	06/30/25	Term 1 year + 7 Years
6678		JOURNAL ENTRY FORM	TO RECORD DEPOSIT FOR PFF CTY OF LA DCFS SEP 2016	01/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
6679		JOURNAL ENTRY FORM	TO RECORD DEPOSITS 1/23/17	01/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
6680		JOURNAL ENTRY FORM	TO RECLASS TO THE CORRECT GL CODE	01/31/17	2016-2017	06/30/25	Term 1 year + 7 Years
6685		JOURNAL ENTRY FORM	TO RECORD PAYROLL PYMNT FOR PR 1/27/17	02/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
6695		JOURNAL ENTRY FORM	TO RECORD INTEREST EARNED FOR DEC 2016	02/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
6697		JOURNAL ENTRY FORM	TO RECORD RECEIPT OF TOBACCO TAX REVENUE FOR 12/16	02/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
6697		JOURNAL ENTRY FORM	TO RECORD RECEIPT OF TOBACCO TAX REVENUE FOR 12/16	02/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
6698	PITNEY BOWES	COPY OF A/P CHECK	EQUIPMENT RENTAL CHARGES 1/30/14-2/28/14	03/03/14	2013-2014	06/30/22	Term 1 year + 7 Years
6698	PITNEY BOWES	COPY OF A/P CHECK	MAIL EQUIP MONTHLY CHARGES 06/30/08 - 07/30/08	07/28/08	2008-2009	06/30/17	Term 1 year + 7 Years
6698	PITNEY BOWES	COPY OF A/P CHECK	MAIL EQUIP MONTHLY CHARGES 07/30/08 - 08/30/08	08/25/08	2008-2009	06/30/17	Term 1 year + 7 Years
6698	PITNEY BOWES	COPY OF A/P CHECK	MAIL EQUIP MONTHLY CHARGES 08/30/09 - 09/30/08	09/24/08	2008-2009	06/30/17	Term 1 year + 7 Years
6698	PITNEY BOWES	COPY OF A/P CHECK	MAIL EQUIP MONTHLY CHARGES 09/30/08 - 10/30/09	10/27/08	2008-2009	06/30/17	Term 1 year + 7 Years
6698	PITNEY BOWES	COPY OF A/P CHECK	MAIL EQUIP MONTHLY CHARGES 10/30/08 - 11/30/08	11/21/08	2008-2009	06/30/17	Term 1 year + 7 Years
6698	PITNEY BOWES	COPY OF A/P CHECK	NEW MAIL EQUIP CHARGES 03/28/14-04/30/14	04/30/14	2013-2014	06/30/22	Term 1 year + 7 Years
6698	PITNEY BOWES	COPY OF A/P CHECK	NEW MAIL EQUIP CHARGES 10/30-11/30/13	12/05/13	2013-2014	06/30/22	Term 1 year + 7 Years
6698	PITNEY BOWES	COPY OF A/P CHECK	NEW MAIL EQUIP CHARGES 11/30 & 12/30/13	12/23/13	2013-2014	06/30/22	Term 1 year + 7 Years
6698	PITNEY BOWES	COPY OF A/P CHECK	NEW MAIL EQUIP CHARGES 20/28/14-03/30/14	04/02/14	2013-2014	06/30/22	Term 1 year + 7 Years
6698	PITNEY BOWES	COPY OF A/P CHECK	NEW MAIL EQUIP CHARGES 6/30/13-7/30/13	07/29/13	2013-2014	06/30/22	Term 1 year + 7 Years
6698	PITNEY BOWES	COPY OF A/P CHECK	NEW MAIL EQUIP CHARGES 7/30/13-8/30/13 AUGUST	09/09/13	2013-2014	06/30/22	Term 1 year + 7 Years
6698	PITNEY BOWES	COPY OF A/P CHECK	NEW MAIL EQUIP CHARGES FOR 9/30/13 - 10/30/13	10/28/13	2013-2014	06/30/22	Term 1 year + 7 Years
6698	PITNEY BOWES	COPY OF A/P CHECK	NEW MAIL EQUIPMENT CHARGES 12/30/13 - 1/30/14	01/22/14	2013-2014	06/30/22	Term 1 year + 7 Years
6698	PITNEY BOWES	COPY OF A/P CHECK	NEW MAIL EQUIPMENT CHARGES FOR 04/30/09 - 05/30/09	06/18/09	2008-2009	06/30/17	Term 1 year + 7 Years
6698	PITNEY BOWES	COPY OF A/P CHECK	NEW MAIL EQUIPMENT CHARGES FOR 05/30/09 - 06/30/09	06/23/09	2008-2009	06/30/17	Term 1 year + 7 Years
6698	PITNEY BOWES	COPY OF A/P CHECK	NEW MAIL EQUP CHARGES FOR 8/30-9/30/13	09/25/13	2013-2014	06/30/22	Term 1 year + 7 Years
6698	PITNEY BOWES	INVOICE	MAIL EQUIP MONTHLY CHARGES 08/30/09 - 09/30/08	09/24/08	2008-2009	06/30/17	Term 1 year + 7 Years
6698	PITNEY BOWES	INVOICE	MAIL EQUIP MONTHLY CHARGES 09/30/08 - 10/30/09	10/27/08	2008-2009	06/30/17	Term 1 year + 7 Years
6698	PITNEY BOWES	INVOICE	MAIL EQUIP MONTHLY CHARGES 10/30/08 - 11/30/08	11/21/08	2008-2009	06/30/17	Term 1 year + 7 Years
6698	PITNEY BOWES	INVOICE	MAIL EQUIP MONTHLY CHARGES FOR 06/3008 - 07/30/08	07/28/08	2008-2009	06/30/17	Term 1 year + 7 Years
6698	PITNEY BOWES	INVOICE	NEW MAIL EQUIPMENT CHARGES FOR 04/30/09 - 05/30/09	06/18/09	2008-2009	06/30/17	Term 1 year + 7 Years
6698	PITNEY BOWES	INVOICE	NEW MAIL EQUIPMENT CHARGES FOR 05/30/09 - 06/30/09	06/23/09	2008-2009	06/30/17	Term 1 year + 7 Years
6698	PITNEY BOWES	PURCHASE REQUEST	MAIL EQUIP MONTHLY CHARGES 07/30/08 - 08/30/08	08/25/08	2008-2009	06/30/17	Term 1 year + 7 Years
6698	PITNEY BOWES	PURCHASE REQUEST	MAIL EQUIP MONTHLY CHARGES 08/30/09 - 09/30/08	09/24/08	2008-2009	06/30/17	Term 1 year + 7 Years
6698	PITNEY BOWES	PURCHASE REQUEST	MAIL EQUIP MONTHLY CHARGES 09/30/08 - 10/30/09	10/27/08	2008-2009	06/30/17	Term 1 year + 7 Years
6698	PITNEY BOWES	PURCHASE REQUEST	MAIL EQUIP MONTHLY CHARGES 10/30/08 - 11/30/08	11/21/08	2008-2009	06/30/17	Term 1 year + 7 Years
6698	PITNEY BOWES	PURCHASE REQUEST	MAIL EQUIP MONTHLY CHARGES FOR 06/3008 - 07/30/08	07/28/08	2008-2009	06/30/17	Term 1 year + 7 Years
6698	PITNEY BOWES	PURCHASE REQUEST	NEW MAIL EQUIPMENT CHARGES FOR 04/30/09 - 05/30/09	06/18/09	2008-2009	06/30/17	Term 1 year + 7 Years
6698	PITNEY BOWES	PURCHASE REQUEST	NEW MAIL EQUIPMENT CHARGES FOR 05/30/09 - 06/30/09	06/23/09	2008-2009	06/30/17	Term 1 year + 7 Years
6699	AFLAC	COPY OF A/P CHECK	AFLAC VOLOUNTARY INSURANCE (PR EE DEDUCTIONS)	07/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
6699	AFLAC	COPY OF A/P CHECK	AFLAC VOLUNTARY INSURANCE (PR EE DECUCTIONS)	12/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
6699	AFLAC	COPY OF A/P CHECK	AFLAC VOLUNTARY INSURANCE (PR EE DEDUCTIONS)	07/22/15	2015-2016	06/30/24	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
6699	AFLAC	COPY OF A/P CHECK	AFLAC VOLUNTARY INSURANCE (PR EE DEDUCTIONS)	08/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
6699	AFLAC	COPY OF A/P CHECK	AFLAC VOLUNTARY INSURANCE (PR EE DEDUCTIONS)	01/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
6699	AFLAC	COPY OF A/P CHECK	AFLAC VOLUNTARY INSURANCE (PR EE DEDUCTIONS)	04/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
6699	AFLAC	COPY OF A/P CHECK	AFLAC VOLUNTARY INSURANCE (PR EE DEDUCTIONS)	05/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
6699	AFLAC	COPY OF A/P CHECK	AFLAC VOLUNTARY INSURANCE (PR EE DEDUCTIONS)	06/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
6699	AFLAC	COPY OF A/P CHECK	AFLAC VOLUNTARY INSURANCE (PR EE DEDUCTIONS)	08/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
6699	AFLAC	COPY OF A/P CHECK	AFLAC VOLUNTARY INSURANCE (PR EE DEDUCTIONS)	09/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
6699	AFLAC	COPY OF A/P CHECK	AFLAC VOLUNTARY INSURANCE (PR EE DEDUCTIONS)	10/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
6699	AFLAC	COPY OF A/P CHECK	AFLAC VOLUNTARY INSURANCE (PR EE DEDUCTIONS)	12/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
6699	AFLAC	COPY OF A/P CHECK	AFLAC VOLUNTARY INSURANCE (PR EE DEDUCTIONS)	04/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
6699	AFLAC	COPY OF A/P CHECK	AFLAC VOLUNTARY INSURANCE (PR EE DEDUCTIONS)	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
6699	AFLAC	COPY OF A/P CHECK	AFLAC VOLUNTARY INSURANCE (PR EE DEDUCTONS)	10/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
6699	AFLAC	COPY OF A/P CHECK	AFLAC VOLUNTARY INSURANCE PR EE DEDUCTIONS	03/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
6699	AFLAC	COPY OF A/P CHECK	AFLAC VOLUNTARY INSURANCE PR EE DEDUCTIONS	02/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
6699	AFLAC	COPY OF A/P CHECK	AFLAC VOLUNTARY INSURANCE PR EE DEDUCTIONS	03/02/17	2016-2017	06/30/25	Term 1 year + 7 Years
6699	AFLAC	COPY OF A/P CHECK	AFLAC VOLUNTARY INSURANCE(PR EE DED)	11/17/16	2016-2017	06/30/25	Term 1 year + 7 Years
6699	AFLAC	COPY OF A/P CHECK	AFLAC VOLUNTARY INSURANCE, PR/EE/DEDUCTIONS	04/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
6700		JOURNAL ENTRY FORM	TO RECORD PAYROLL FOR PR 02/10/17	02/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
6702		JOURNAL ENTRY FORM	TO RECORD INT RECV IN CTY POOLED FOR JAN 17	02/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
6703	ROBERTO\ROQUE	COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB FOR JUNE, JUL & AUG 2016	09/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
6703	ROBERTO\ROQUE	COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB FOR MAY 2016	07/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
6703	ROBERTO\ROQUE	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR AUG-SEP 2015	11/03/15	2015-2016	06/30/24	Term 1 year + 7 Years
6703	ROBERTO\ROQUE	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR JAN, FEB 2017	04/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
6703	ROBERTO\ROQUE	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR JUNE 2015 MILEAGE & MTG SUPP	09/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
6703	ROBERTO\ROQUE	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR OCT-NOV 2015/PARKING & TRANS	12/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
6703	ROBERTO\ROQUE	COPY OF A/P CHECK	MILEAGE EXP REIMB SEP/OCT 2016	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
6703	ROBERTO\ROQUE	COPY OF A/P CHECK	MILEAGE EXP. REIMB FOR FEB, MAR, APRIL 2016	05/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
6703	ROBERTO\ROQUE	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR MARCH, APRIL & MAY 2017	06/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
6703	ROBERTO\ROQUE	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR NOV/DEC 2016	02/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
6703	ROBERTO\ROQUE	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (12)	07/29/14	2014-2015	06/30/23	Term 1 year + 7 Years
6703	ROBERTO\ROQUE	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (2)	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years
6703	ROBERTO\ROQUE	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (4)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
6703	ROBERTO\ROQUE	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (4.5)	06/28/17	2016-2017	06/30/25	Term 1 year + 7 Years
6703	ROBERTO\ROQUE	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (6)	03/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
6703	ROBERTO\ROQUE	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (7)	02/24/15	2014-2015	06/30/23	Term 1 year + 7 Years
6703	ROBERTO\ROQUE	COPY OF A/P CHECK	PERDIEM: 11/16-17/15 GRANTMAKERS CONF. HOUSTON,TX	11/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
6703	ROBERTO\ROQUE	COPY OF A/P CHECK	TRANSPOSRTATION, MILESGE EXP.REIMB DEC.2015 & JAN.	03/15/16	2015-2016	06/30/24	Term 1 year + 7 Years
6706		JOURNAL ENTRY FORM	TO RECORD DEPOSIT FOR PFF -CTY OF LA DCFS REIMB FO	02/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
6707		JOURNAL ENTRY FORM	TO RECORD DEPOSIT FOR 02/21/17	02/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
6708		JOURNAL ENTRY FORM	TO RECORD DEPOSIT FOR 02/21/17	02/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
6711		JOURNAL ENTRY FORM	RECORD THE ACTUAL EXP FOR METROLINK, TRSP REIMB FO	03/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
6712		JOURNAL ENTRY FORM	RECORD THE ACTUAL EXP FOR AMPCO PKG FOR EMP JAN 16	03/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
6714		JOURNAL ENTRY FORM	RECORD THE ACTUAL EXP FOR AMPCO PKG FOR EMP FEB 16	03/01/17	2016-2017	06/30/25	Term 1 year + 7 Years

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6717		JOURNAL ENTRY FORM	TO RECORD PAYROLL PAYMENT FOR PR 02/24/17	03/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
6718		JOURNAL ENTRY FORM	TO RECORD REB 2017- IMPREST 02-02	03/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
6725		JOURNAL ENTRY FORM	TO CORRCT JOURNAL 6600 ENTERED TO OTHER INCOME.S/H	03/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
6726		JOURNAL ENTRY FORM	PFF DATE 03/15/17	03/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
6726		JOURNAL ENTRY FORM	TO RECORD DEPOSIT FO R PFF CTY OF LA SCFS REIMB DE	03/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
6727		JOURNAL ENTRY FORM	PFF DATE 03/15/17	03/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
6727		JOURNAL ENTRY FORM	TO RECORD DEPOSIT FO R PFF CTY OF LA SCFS REIMB NO	03/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
6729		JOURNAL ENTRY FORM	JE RECORD IMPREST 03-01	03/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
6730		JOURNAL ENTRY FORM	TO RECORD INTEREST RECV IN CTY POOL FOR FEB 2017	03/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
6731		JOURNAL ENTRY FORM	TO RECORD RECPT OF TOBACCO TAX REVUNUE JAN 17	03/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
6732		JOURNAL ENTRY FORM	TO RECORD INTEREST EARNED FOR JAN 17	03/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
6733		JOURNAL ENTRY FORM	RECORD PAYMENT FOR PR 3/10/17	03/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
6735		JOURNAL ENTRY FORM	TO RECLASS TPO THE CORRECT COST CENTER	03/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
6744		JOURNAL ENTRY FORM	RECORD PAYROLL FOR PR 3/24/17	04/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
6744		JOURNAL ENTRY FORM	RECORD PAYROLL PAYMENT FOR 3/24/17	04/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
6746		JOURNAL ENTRY FORM	RECLASS 403B EXPENSES TO OLD COST CENTERS FOR PR 1	04/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
6747		JOURNAL ENTRY FORM	403B EXPENSE TO OLD COST CENTERS FOR PR 2/10/17	04/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
6748		JOURNAL ENTRY FORM	403B EXPENSE TO OLD COST CENTERS FOR PR 2/24/17	04/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
6749		JOURNAL ENTRY FORM	403B EXPENSE TO OLD COST CENTERS FOR PR 3/10/17	04/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
6752		JOURNAL ENTRY FORM	IMPREST 03-02	04/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
6752		JOURNAL ENTRY FORM	RECORD IMPREST 03-02	04/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
6753		JOURNAL ENTRY FORM	TO RECORD METROLINK EXP - MARCH 2017	04/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
6756		JOURNAL ENTRY FORM	RECORD INTREST IN COUNTY POOLED FOR MARCH 2017	04/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
6759		JOURNAL ENTRY FORM	TO RECORD INTEREST EARNED FOR FEB 2017	04/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
6760		JOURNAL ENTRY FORM	TO RECORD DEPOSITS 3/27/17	03/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
6761		JOURNAL ENTRY FORM	TO RECORD PAYROLL FOR PR 4/7/17	04/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
6762		JOURNAL ENTRY FORM	TO RECORD AMPCO PARKING EXPS MARCH 2017	04/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
6763		JOURNAL ENTRY FORM	IMPREST 04-01	04/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
6767		JOURNAL ENTRY FORM	TO RECORD RECEIPT OF TOBACCO TAX REV FOR FEB 2017	04/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
6772		JOURNAL ENTRY FORM	RECORD 1ST/2ND QTR2016-17 UCLA #08174	04/25/17	2016-2017	06/30/25	Term 1 year + 7 Years
6773		JOURNAL ENTRY FORM	TO RECORD REIMB FOR LEARNING CARE GROUP	04/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
6774		JOURNAL ENTRY FORM	TO RECORD REIMB. LEARNING CARE GROUP QTR1 FY2016-1	04/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
6775		JOURNAL ENTRY FORM	TO RECORD REIMB. LEARNING CARE GROUP QTR2 FY2016-1	04/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
6776		JOURNAL ENTRY FORM	JE TO RECORD DEPOSIT MADE ON 4/21/17	04/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
6777		JOURNAL ENTRY FORM	JE RECORD DEPOSIT MADE ON 4/21/17	04/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
6786		JOURNAL ENTRY FORM	RECORD PAYROLL PAYMENT FOR PR 4/21/17	04/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
6789		JOURNAL ENTRY FORM	IMPREST 04-02	05/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
6794		JOURNAL ENTRY FORM	RECORD PAYROLL PAYMENT FOR PR 05/05/17	05/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
6796		JOURNAL ENTRY FORM	RECORD RECEIPT OF TOBACCO TAX REV-MARCH 2017	05/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
6797		JOURNAL ENTRY FORM	RECORD INTEREST EARNGED FOR MARCH 2017	04/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
6803		JOURNAL ENTRY FORM	IMPREST 05-01	05/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
6804		JOURNAL ENTRY FORM	RECORD DEPSOTS ON 5/22/17	05/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
6808		JOURNAL ENTRY FORM	RECORD PAYROLL PAYMENT FOR PR 05/19/17	05/25/17	2016-2017	06/30/25	Term 1 year + 7 Years

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6809		JOURNAL ENTRY FORM	RECORD ACTUAL EXPS-METROLINK APRIL 2017	05/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
6810		JOURNAL ENTRY FORM	RORD THE ACTUAL EXPENSES FOR AMPCO PARKING	05/26/17	2016-2017	06/30/25	Term 1 year + 7 Years
6811		JOURNAL ENTRY FORM	RECORD ACTUAL EXPS-AMPCO PARKING MAY 2017	05/31/17	2016-2017	06/30/25	Term 1 year + 7 Years
6812		JOURNAL ENTRY FORM	RECORD ACTUAL EXPS-METROLINK MAY 2017	05/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
6819		JOURNAL ENTRY FORM	JE RECORDS IMPREST 05-02	06/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
6821		JOURNAL ENTRY FORM	RECLASS PARKING EXPS TO CORRECT GL CODE-MAY 2017	05/31/17	2016-2017	06/30/25	Term 1 year + 7 Years
6824		JOURNAL ENTRY FORM	RECORD PAYROLL PAYMENT FOR PR 06/02/17	06/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
6825		JOURNAL ENTRY FORM	RECORD INTEREST EARNED FOR APRIL 2017	05/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
6827		JOURNAL ENTRY FORM	RECORD RECEIPT OF TOBACCO TAX REV-APRIL 2017	06/13/17	2016-2017	06/30/25	Term 1 year + 7 Years
6829		JOURNAL ENTRY FORM	JE RECORD IMPREST 06-01	06/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
6830		JOURNAL ENTRY FORM	RECORD INTEREST RCVD CNTY POOLED-APR 2017	05/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
6831		JOURNAL ENTRY FORM	RECORD INTEREST RCVD CNTY POOLED-MAY 2017	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
6837		JOURNAL ENTRY FORM	RECLASS TRAVEL EXPS-IMPACT TO PD/R&E	06/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
6840		JOURNAL ENTRY FORM	RECORD PAYROLL PAYMENT FOR PR 06/16/17	06/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
6843		JOURNAL ENTRY FORM	RECORD 3RD QTR EXPS-DENTAL HOME PROJECT UCLA	06/29/17	2016-2017	06/30/25	Term 1 year + 7 Years
6844		JOURNAL ENTRY FORM	JE TO RECORD IMPREST 06-02	06/29/17	2016-2017	06/30/25	Term 1 year + 7 Years
6845		JOURNAL ENTRY FORM	TO RECORD DEPOSIT 6/22/17	06/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
6846		JOURNAL ENTRY FORM	TO RECORD DEPOSIT 06/22/17	06/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
6853		JOURNAL ENTRY FORM	RECORD INTEREST EARNED FOR MAY 2017	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
6855		JOURNAL ENTRY FORM	RECLASS CAPITAL OUTLAY-IT TO CAPITAL ASSETS	06/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
6857		JOURNAL ENTRY FORM	RECORD DEPRECIATION EXP FY 2016-17	06/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
6858		JOURNAL ENTRY FORM	RECORD MAY 2017 TOBACCO TAX RECEIVABLE	05/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
6860		JOURNAL ENTRY FORM	RECORD INTEREST RVC COUNTY POOLED - JUNE 2017	06/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
6864		JOURNAL ENTRY FORM	ADJUST EXTRA PAYCHECK-FREER/MARQUEZ IN MAY	06/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
6868		JOURNAL ENTRY FORM	RECORD JUNE 2017 TOBACCO TAX RECEIVABLE	06/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
6869		JOURNAL ENTRY FORM	TO RECORD ACCURED EXP. FOR FY2016-17	06/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
6870		JOURNAL ENTRY FORM	RECORD FY 16-17 UNREALIZED GAIN/LOSS CNTY POOLED I	06/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
6871		JOURNAL ENTRY FORM	TO RECORD ACCRUED EXPENSES FOR FY 2016-17	06/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
6872		JOURNAL ENTRY FORM	TO RECORD ACCRUED EXPENSES FOR FY 2016-17	06/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
6873		JOURNAL ENTRY FORM	TO RECORD ACCRUED EXPENSES FOR FY 2016-17	06/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
6875		JOURNAL ENTRY FORM	TO RECORD ACCRUED EXPENESES FOR FY 2016-17	06/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
6876		JOURNAL ENTRY FORM	TO RECORD ACCRUED EXPENSES FOR FY 2016-17	06/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
6876		JOURNAL ENTRY FORM	TO RECORD ACCRUED EXPENSES FOR FY 2016-17	06/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
6877		JOURNAL ENTRY FORM	RECORD MAR-JUN2017 STATE ADVOCACY ALIGN LA-CFF-006	06/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
6878		JOURNAL ENTRY FORM	RECORD SMIF FUNDS RCVD JUNE2017-FY16-17	06/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
6879		JOURNAL ENTRY FORM	VACATION ACCRUAL FY 2016-17	06/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
6880		JOURNAL ENTRY FORM	RECORD ACTUAL EXPS-METROLINK JUNE 2017	06/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
6881		JOURNAL ENTRY FORM	RECORD ACTUAL EXPS-AMPCO PARKING JUNE 2017	06/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
6882		JOURNAL ENTRY FORM	TO RECORD ACCRUED EXPENSES FOR FY 2016-17	06/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
6883		JOURNAL ENTRY FORM	TO RECORD ACCRUED EXPENSES FOR FY 2016-17	06/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
6885		JOURNAL ENTRY FORM	RECORD INTEREST RECEIVABLE FOR JUNE 2017	06/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
6886		JOURNAL ENTRY FORM	RECORD IMPACT COORD FUNDS RCVD-FIRST 5 CA	06/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
6887		JOURNAL ENTRY FORM	TO RECORD ACCRUED EXPENSES FOR FY 2016-17	06/30/17	2016-2017	06/30/25	Term 1 year + 7 Years

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6888		JOURNAL ENTRY FORM	TO RECORD ACCRUED EXPENSES FOR FY 2016-17	06/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
6888		JOURNAL ENTRY FORM		06/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
6889		JOURNAL ENTRY FORM	TO RECORD ACCRUED EXPENSES FOR FY 2016-17	06/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
6889		JOURNAL ENTRY FORM	TO RECORD EXPENSES FOR FY 2016-17	06/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
6890		JOURNAL ENTRY FORM	RECORD ACCT. RVC-CA DEPT OF EDUC CA QRIS	06/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
6891		JOURNAL ENTRY FORM	RECONCILE WB/UA OF NEWBORNS FY 16-17	06/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
6891		JOURNAL ENTRY FORM	TO RECONCILE WL.BABY&UNIV.ASSESS.NWBRNS.FY 2016-17	06/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
6892		JOURNAL ENTRY FORM	REVERSE ACCT RCVBLE SHOWING F5CA RPT NOT CLAIMED	06/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
6892		JOURNAL ENTRY FORM	TO REVERSE A/R NOT CLAIMED BY1ST5CA.FY 2015-16	06/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
42186		MONTHLY FINANCIAL REPORTING	JULY 2015 MONTHLY FINANCIAL STATEMENTS	08/28/15	2015-2016		When no longer req'd
42217		MONTHLY FINANCIAL REPORTING	AUGUST 2015 MONTHLY FINANCIAL STATEMENTS	09/24/15	2015-2016		When no longer req'd
42248		MONTHLY FINANCIAL REPORTING	SEPTEMBER 2015 MONTHLY FINANCIAL STATEMENTS	10/27/15	2015-2016		When no longer req'd
42278		MONTHLY FINANCIAL REPORTING	OCTOBER 2015 MONTHLY FINANCIALS	11/19/15	2015-2016		When no longer req'd
42309		MONTHLY FINANCIAL REPORTING	NOVEMBER 2015 MONTHLY FINANCIALS	12/24/15	2015-2016		When no longer req'd
42339		MONTHLY FINANCIAL REPORTING	DECEMBER 2015 MONTHLY FINANCIALS	01/27/16	2015-2016		When no longer req'd
42370		MONTHLY FINANCIAL REPORTING	JANUARY 2016 MONTHLY FINANCIALS	02/18/16	2015-2016		When no longer req'd
42401		MONTHLY FINANCIAL REPORTING	FEBRUARY 2016 MONTHLY FINANCIAL STATEMENTS	04/05/16	2015-2016		When no longer req'd
42430		MONTHLY FINANCIAL REPORTING	MARCH 2016 MONTHLY FINANCIAL STATEMENTS	05/03/16	2015-2016		When no longer req'd
42461		MONTHLY FINANCIAL REPORTING	APRIL 2016 MONTHLY FINANCIAL STATEMENTS	06/02/16	2015-2016		When no longer req'd
42491		MONTHLY FINANCIAL REPORTING	MAY 2016 MONTHLY STATEMENTS	06/29/16	2015-2016		When no longer req'd
42552		MONTHLY FINANCIAL REPORTING	JULY 2016 MONTLY STATEMENTS	08/23/16	2016-2017		When no longer req'd
42583		MONTHLY FINANCIAL REPORTING	AUGUST 2016 MONTHLY STATEMENTS	11/01/16	2016-2017		When no longer req'd
42614		MONTHLY FINANCIAL REPORTING	SEPTEMBER 2016 MONTHLY STATEMENTS	11/01/16	2016-2017		When no longer req'd
42644		MONTHLY FINANCIAL REPORTING	OCTOBER 2016 MONTHLY STATEMENTS	01/18/17	2016-2017		When no longer req'd
42675		MONTHLY FINANCIAL REPORTING	NOVEMBER 2016 MONTHLY STATEMENTS	01/18/17	2016-2017		When no longer req'd
42705		MONTHLY FINANCIAL REPORTING	DECEMBER 2016 MONTHLY STATEMENTS	01/31/17	2016-2017		When no longer req'd
42736		MONTHLY FINANCIAL REPORTING	JANUARY 2017 MONTHLY STATEMENTS	02/24/17	2016-2017		When no longer req'd
42767		MONTHLY FINANCIAL REPORTING	FEBRUARY 2017 MONTHLY STATEMENTS	03/30/17	2016-2017		When no longer req'd
42795		MONTHLY FINANCIAL REPORTING	MARCH 2017 MONTHLY STATEMENTS	04/24/17	2016-2017		When no longer req'd
42826		MONTHLY FINANCIAL REPORTING	APRIL 2017 MONTHLY STATEMENTS	05/30/17	2016-2017		When no longer req'd
42856		MONTHLY FINANCIAL REPORTING	MAY 2017 MONTHLY FINANCIAL STATEMENTS	06/27/17	2016-2017		When no longer req'd
42887		BANK RECONCILIATION	OPERATING ACCOUNT JUNE 2017	06/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
42917		MONTHLY FINANCIAL REPORTING	JULY 2017 MONTHLY FINANCIAL STATEMENTS	09/07/17	2017-2018		When no longer req'd
42948		MONTHLY FINANCIAL REPORTING	AUGUST 2017 MONTHLY FINANCIAL STATEMENTS	09/27/17	2017-2018		When no longer req'd
42979		MONTHLY FINANCIAL REPORTING	SEPTEMBER 2017 MONTHLY FINANCIAL STATEMENTS	10/25/17	2017-2018		When no longer req'd
43009		MONTHLY FINANCIAL REPORTING	OCTOBER 2017 MONTHLY FINANCIAL STATEMENTS	01/18/18	2017-2018		When no longer req'd
43040		MONTHLY FINANCIAL REPORTING	NOVEMBER 2017 MONTHLY FINANCIAL STATEMENTS	01/18/18	2017-2018		When no longer req'd
43101		MONTHLY FINANCIAL REPORTING	JANUARY 2018 MONTHLY FINANCIAL STATEMENTS	02/27/18	2017-2018		When no longer req'd
43132		MONTHLY FINANCIAL REPORTING	FEBRUARY 2018 MONTHLY FINANCIAL STATEMENTS	03/23/18	2017-2018		When no longer req'd
43160		MONTHLY FINANCIAL REPORTING	MARCH 2018 MONTHLY FINANCIAL STATEMENTS	05/02/18	2017-2018		When no longer req'd
43435		MONTHLY FINANCIAL REPORTING	DECEMBER 2017 MONTHLY FINANCIAL STATEMENTS	02/27/18	2017-2018		When no longer req'd
43497		MONTHLY FINANCIAL REPORTING	FEBRUARY 2019 FINANCIAL STATEMENTS	03/26/19	2018-2019		When no longer req'd
43525		MONTHLY FINANCIAL REPORTING	MARCH 2019 FINANCIAL STATEMENTS	04/22/19	2018-2019		When no longer req'd

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43556		MONTHLY FINANCIAL REPORTING	APRIL 2019 FINANCIAL STATEMENTS	06/03/19	2018-2019		When no longer req'd
43586		MONTHLY FINANCIAL REPORTING	MAY 2019 FINANCIAL STATEMENTS	07/01/19	2018-2019		When no longer req'd
44013		MONTHLY FINANCIAL REPORTING	JULY 2020 FINANCIAL STATEMENTS	07/31/21	2020-2021		When no longer req'd
44044		MONTHLY FINANCIAL REPORTING	AUGUST 2020 FINANCIAL STATEMENTS	08/31/20	2020-2021		When no longer req'd
44075		MONTHLY FINANCIAL REPORTING	SEPTEMBER 2020 FINANCIAL STATEMENTS	09/30/20	2020-2021		When no longer req'd
44105		MONTHLY FINANCIAL REPORTING	OCTOBER 2020 FINANCIAL STATEMENTS	10/31/20	2020-2021		When no longer req'd
44136		MONTHLY FINANCIAL REPORTING	NOVEMBER 2020 FINANCIAL STATEMENTS	11/30/20	2020-2021		When no longer req'd
44166		MONTHLY FINANCIAL REPORTING	DECEMBER 2020 FINANCIAL STATEMENTS	12/31/20	2020-2021		When no longer req'd
44197		MONTHLY FINANCIAL REPORTING	JANUARY 2021 FINANCIAL STATEMENTS	01/31/21	2020-2021		When no longer req'd
44228		MONTHLY FINANCIAL REPORTING	FEBRUARY 2021 FINANCIAL STATEMENTS	02/28/21	2020-2021		When no longer req'd
44256		MONTHLY FINANCIAL REPORTING	MARCH 2021 FINANCIAL STATEMENTS	03/31/21	2020-2021		When no longer req'd
44287		MONTHLY FINANCIAL REPORTING	APRIL 2021 FINANCIAL STATEMENTS	04/30/21	2020-2021		When no longer req'd
44317		MONTHLY FINANCIAL REPORTING	MAY 2021 FINANCIAL STATEMENTS	05/31/21	2020-2021		When no longer req'd
44378		MONTHLY FINANCIAL REPORTING	JULY 2021 FINANCIAL STATEMENTS	07/31/21	2021-2022		When no longer req'd
44409		MONTHLY FINANCIAL REPORTING	AUGUST 2021 FINANCIAL STATEMENTS	08/31/21	2021-2022		When no longer req'd
44440		MONTHLY FINANCIAL REPORTING	SEPTEMBER 2021 FINANCIAL STATEMENTS	09/30/21	2021-2022		When no longer req'd
44470		MONTHLY FINANCIAL REPORTING	OCTOBER 2021 FINANCIAL STATEMENTS	10/31/21	2021-2022		When no longer req'd
44501		MONTHLY FINANCIAL REPORTING	NOVEMBER 2021 FINANCIAL STATEMENTS	11/30/21	2021-2022		When no longer req'd
44531		MONTHLY FINANCIAL REPORTING	DECEMBER 2021 FINANCIAL STATEMENTS	12/31/21	2021-2022		When no longer req'd
44562		MONTHLY FINANCIAL REPORTING	JANUARY 2022 FINANCIAL STATEMENTS	01/31/22	2021-2022		When no longer req'd
44593		MONTHLY FINANCIAL REPORTING	FEBRUARY 2022 FINANCIAL STATEMENTS	02/28/22	2021-2022		When no longer req'd
44621		MONTHLY FINANCIAL REPORTING	MARCH 2022 FINANCIAL STATEMENTS	03/31/22	2021-2022		When no longer req'd
44652		MONTHLY FINANCIAL REPORTING	APRIL 2022 FINANCIAL STATEMENTS	04/30/22	2021-2022		When no longer req'd
44743		MONTHLY FINANCIAL REPORTING	JULY 2022 FINANCIAL STATEMENTS	07/31/22	2022-2023		When no longer req'd
44774		MONTHLY FINANCIAL REPORTING	AUGUST 2022 FINANCIAL STATEMENTS	08/31/22	2022-2023		When no longer req'd
44805		MONTHLY FINANCIAL REPORTING	SEPTEMBER 2022 FINANCIAL STATEMENTS	09/30/22	2022-2023		When no longer req'd
44835		MONTHLY FINANCIAL REPORTING	OCTOBER 2022 FINANCIAL STATEMENTS	10/31/22	2022-2023		When no longer req'd
44866		MONTHLY FINANCIAL REPORTING	NOVEMBER 2022 FINANCIAL STATEMENTS	11/30/22	2022-2023		When no longer req'd
44896		MONTHLY FINANCIAL REPORTING	DECEMBER 2022 FINANCIAL STATEMENTS	12/31/22	2022-2023		When no longer req'd
44927		MONTHLY FINANCIAL REPORTING	JANUARY 2023 FINANCIAL STATEMENTS	01/31/23	2022-2023		When no longer req'd
50027	CHILDREN NOW	CORRESPONDENCE	CONTRACT #8765(7/1/17-6/30/18)	07/12/18	2017-2018	NOW	When no longer req'd
50037	COMMUNITY PARTNERS	COMPLETED REVIEW TOOLS	SPONSORSHIP:11/24/17-BIKESGCKIDS BALANCE	02/22/18	2017-2018		When no longer req'd
50043	CRYSTAL STAIRS, INC.	CORRESPONDENCE	BUILDING STRONGER FAMILES #00849	10/20/17	2017-2018	NOW	When no longer req'd
50050	EL NIDO FAMILY CENTERS	CORRESPONDENCE	CHANGE OF ADDRESS	04/11/18	2017-2018	NOW	When no longer req'd
50056	FOOTHILL FAMILY SERVICE	CORRESPONDENCE	FY 2018-2019 - FOR AGREEMENT #00823	08/09/19	2018-2019	NOW	When no longer req'd
50060	GINA AIREY CONSULTING, INC.	CORRESPONDENCE	JAN 2018 #09580 F5LA PROGS.DIV.BUS.PLAN	05/03/18	2017-2018	NOW	When no longer req'd
50103	OGILVY PUBLIC RELATIONS	COPY OF A/P CHECK	JAN 2017 #09172STRATGIC.MKTG.&COMUNICATIONS AGENCY	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
50109	PROTIVITI, INC.	COPY OF A/P CHECK	60 HOURS OF SHAREPOINT SERVICE FOR 12 MONTHS	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
50146	THE WHOLE CHILD	COMPLETED REVIEW TOOLS	SPONSORSHIP:5/19/18 - BSC 60TH ANNIVERSARY GALA	05/22/18	2017-2018		When no longer req'd
50159	VIVA STRATEGY AND COMMUNICATIONS LLC	COPY OF A/P CHECK	APR&MAY2017#09123 LA COUNTY IMPACT PLANNING/COORD.	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
50161	WESTERN UNIVERSITY OF HEALTH SCIENCES	CORRESPONDENCE	FEB 2018 #08394 CLOSE OUT FORM	05/10/18	2017-2018	NOW	When no longer req'd
50161	WESTERN UNIVERSITY OF HEALTH SCIENCES	CORRESPONDENCE	STAFF CHANGE TO PERSONNEL LINE ITEM	03/08/18	2017-2018	NOW	When no longer req'd
50187	ONWARD SEARCH, INC.	COPY OF A/P CHECK	SERVICES : 5/13/17 AND 5/29/17	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years

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50200	TRONC, INC.	COPY OF A/P CHECK	CAMPAIGN:FAMILY STRENGTH.PHASE2- 4/22-23/17	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
50203	JEFF SCHNAUFER	COPY OF A/P CHECK	PERDIEM:6/24-24/17NATL. FAM.& COMMUN.ENGAGE.CONF.	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
50206	LETICIA CASILLAS SANCHEZ	COPY OF A/P CHECK	TRANSPORT.,MILEAGE EXP.REIMB.FOR MARCH & MAY 2017	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
50212	YVETTE MARTINEZ	COPY OF A/P CHECK	MAR&APR2017 COMM.MTG.STIPS&MILG.EXP	05/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
50230	AT & T	CORRESPONDENCE	LONG DISTANCE #830418514-APRIL 2019	04/04/19	2018-2019	NOW	When no longer req'd
50230	AT & T	CORRESPONDENCE	LONG DISTANCE #862014594 -MARCH 2019	03/04/19	2018-2019	NOW	When no longer req'd
50268	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT# 333 - PURCHASE OF OFFICE SUPPLIES - BSC	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
50292	ANTELOPE VALLEY PARTNERS FOR HEALTH	ADDRESS CHANGE FORM	SPONSORSHIP: 7/19/17 AV BABY EXPO EVENT	11/01/17	2017-2018		When no longer req'd
50300	EL ABUELO RESTAURANT	CORRESPONDENCE	EDD LETTER	01/30/20	2019-2020	NOW	When no longer req'd
50300	EL ABUELO RESTAURANT	CORRESPONDENCE	LETTER	06/28/19	2018-2019	NOW	When no longer req'd
50301	ADP, LLC	COPY OF A/P CHECK	PROCESSING CHARGES - PR 6/02/17	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
50307	FAUSTINO GENIO	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMBURSEMENT FOR JUNE 2017	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
50323	VICTORY OUTREACH PALMDALE	COPY OF A/P CHECK	FACILITY USE FOR MARCH 2017 - PAL	05/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
50360	JOSEPH GARCIA	COPY OF A/P CHECK	6/3/17 NEW SUMMER FEST EVENT - POTTER	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
50382	BANKCARD CENTER	CORRESPONDENCE	C ALTMAYER - DECLARATION OF FRAUDULENT ACTIVITY	07/31/18	2018-2019	NOW	When no longer req'd
50382	BANKCARD CENTER	CORRESPONDENCE	DECLARATION OF FRAUDULENT ACTIVITY	10/30/18	2018-2019	NOW	When no longer req'd
50382	BANKCARD CENTER	CORRESPONDENCE	DISPUTE TRANSACTION FORM - $4.44 WHEELESCAPE	10/26/17	2017-2018	NOW	When no longer req'd
50382	BANKCARD CENTER	CORRESPONDENCE	DISPUTE TRANSACTION FORM-$743.20 UP IN SMOKE BBQ	10/26/17	2017-2018	NOW	When no longer req'd
50382	BANKCARD CENTER	CORRESPONDENCE	DPINEDA-DECLARATION OF FRAUDULENT ACTIVITY	10/16/19	2019-2020	NOW	When no longer req'd
50382	BANKCARD CENTER	CORRESPONDENCE	J WAGNER-DECLARATION OF FRAUDULENT ACTIVITY	11/14/17	2017-2018	NOW	When no longer req'd
50393	SOFTWARE ONE	CORRESPONDENCE	NEW ADDRESS	10/11/17	2017-2018	NOW	When no longer req'd
50402	MIA FOREMAN	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR MAY 2017	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
50415	ALEJANDRA MARROQUIN	COPY OF A/P CHECK	TRANSP.MILEAGE EXP.REIMB. FOR FEB,MARCH,APRIL 2017	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
50458	YMCA OF METROPOLITAN LOS ANGELES	ADDRESS CHANGE FORM	SPONSORSHIP 1/12/18 MKL BREAKFAST YMCA	12/11/17	2017-2018		When no longer req'd
50467	DDG TRAINING AND CONSULTING, LLC	CORRESPONDENCE	CLOSEOUT & FINAL PAYMENT RELEASE FORM	04/18/18	2017-2018	NOW	When no longer req'd
50472	MY TEAM EFFORT INC	CORRESPONDENCE	NEW ADDRESS	03/18/20	2019-2020	NOW	When no longer req'd
50595	CALIFORNIA BUDGET & POLICY	ADDRESS CHANGE FORM	SPONSORSHIP: 3/22/18-POLICY INSIGHTS	02/05/18	2017-2018		When no longer req'd
50605	CORODATA RECORDS MANAGEMENT, INC	CORRESPONDENCE	CREDIT INVOICE #RS4411716	05/31/18	2018-2019	NOW	When no longer req'd
50674	CONNECTIONS FOR CHILDREN	CORRESPONDENCE	ADDRESS CHANGE LETTER	05/02/19	2018-2019	NOW	When no longer req'd
50717	WOMEN IN CALIFORNIA LEADERSHIP	CORRESPONDENCE	IRS TAX EXEMPT LETTER	04/19/18	2017-2018	NOW	When no longer req'd
50725	WOLD & ASSOCIATES	COMPLETED REVIEW TOOLS	FEB23-MAR31,2018 #10046 PROTECTION PREVENTION	05/03/18	2017-2018		When no longer req'd
00638	SMART START PRESCHOOL DAY CARE	COPY OF A/P CHECK	LONG DISTANCE/LOCAL/VOICE CHRG OCT 2015	10/27/15	2015-2016	06/30/24	Term 1 year + 7 Years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	JUL 2015 #00803 FAMILIES: PLACED-BASED WELCOME BAB	09/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	PFF # EXP JULY 2016	09/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	PFF #00689 EXP AUG 2016	10/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	PFF #00689 EXP AUGUST 2013	10/16/13	2013-2014	06/30/22	Term 1 year + 7 Years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	PFF #00689 EXP DECEMBER 2013	02/19/14	2013-2014	06/30/22	Term 1 year + 7 Years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	PFF #00689 EXP DECEMBER 2014	02/11/15	2014-2015	06/30/23	Term 1 year + 7 Years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	PFF #00689 EXP JAN & FEB 2014	04/08/14	2013-2014	06/30/22	Term 1 year + 7 Years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	PFF #00689 EXP JULY 2013	09/18/13	2013-2014	06/30/22	Term 1 year + 7 Years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	PFF #00689 EXP JULY 2014	09/22/14	2014-2015	06/30/23	Term 1 year + 7 Years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	PFF #00689 EXP MAR 2016	05/04/16	2015-2016	06/30/24	Term 1 year + 7 Years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	PFF #00689 EXP MARCH 2014	05/20/14	2013-2014	06/30/22	Term 1 year + 7 Years

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00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	PFF #00689 EXP MARCH 2015	06/12/15	2014-2015	06/30/23	Term 1 year + 7 Years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	PFF #00689 EXP MARCH 2015	06/12/15	2014-2015	06/30/23	Term 1 year + 7 Years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	PFF #00689 EXP MAY 2013	07/24/13	2013-2014	06/30/22	Term 1 year + 7 Years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	PFF #00689 EXP MAY 2015	07/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	PFF #00689 EXP MAY 2016	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	PFF #00689 EXP NOVEMBER 2013	01/13/14	2013-2014	06/30/22	Term 1 year + 7 Years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	PFF #00689 EXP NOVEMBER 2016	01/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	PFF #00689 EXP OCTOBER 2013 LESS $150 CONTRACTED	12/17/13	2013-2014	06/30/22	Term 1 year + 7 Years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	PFF #00689 EXP SEP 2015	11/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	PFF #00689 EXP SEPTEMBER 2013	11/05/13	2013-2014	06/30/22	Term 1 year + 7 Years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	PFF #00689 EXP SEPTEMBER 2014	10/28/14	2014-2015	06/30/23	Term 1 year + 7 Years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	PFF #00689 EXP. APRIL 2016	06/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	PFF #00689 EXP. JAN.2016	03/07/16	2015-2016	06/30/24	Term 1 year + 7 Years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	PFF #00689 EXP. MARCH 2019	04/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	PFF EXP APRIL 2014	06/11/14	2013-2014	06/30/22	Term 1 year + 7 Years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	PFF EXP AUG 2015	10/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	PFF EXP DEC 2014-ADJ FINAL PYMT	04/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	PFF EXP DEC 2015	02/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	PFF EXP FEBRUARY 2015	04/21/15	2014-2015	06/30/23	Term 1 year + 7 Years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	PFF EXP JAN 2015	03/20/15	2014-2015	06/30/23	Term 1 year + 7 Years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	PFF EXP JUNE 2014	09/03/14	2014-2015	06/30/23	Term 1 year + 7 Years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	PFF EXP JUNE 2015	08/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	PFF EXP MARCH 2015	04/29/15	2014-2015	06/30/23	Term 1 year + 7 Years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	PFF EXP MAY 2014	07/15/14	2014-2015	06/30/23	Term 1 year + 7 Years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	PFF EXP NOV 2015	01/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	PFF EXP NOVEMBER 2014	01/14/15	2014-2015	06/30/23	Term 1 year + 7 Years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	PFF EXP OCT 2015	12/02/15	2015-2016	06/30/24	Term 1 year + 7 Years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	PFF EXP OCTOBER 2014	12/02/14	2014-2015	06/30/23	Term 1 year + 7 Years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	PFF EXPENSE AUGUST 2014	10/22/14	2014-2015	06/30/23	Term 1 year + 7 Years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	PFF#00689 EXP DECEMBER 2016	02/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	PFF#00689 EXP JUNE 2013	09/11/13	2013-2014	06/30/22	Term 1 year + 7 Years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	PFF#00689 EXP OCTOBER 2016	12/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	PFF#00689 EXP SEPT 2016	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	THE HELP GROUP CHILD AND FAMILY	07/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
00689	THE HELP GROUP CHILD AND FAMILY CENTER	BUDGET MODIFICATIONS	PFF#00689 EXP JUNE 2013	09/11/13	2013-2014	06/30/22	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	CORRESPONDENCE	SRI ADV PAYMNT YR 1	07/18/08	2008-2009	NOW	When no longer req'd
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	CORRESPONDENCE	SRI EXP & OCT 09 FINAL PAYMENT-INFORMAL BUDGET MOD	03/01/10	2009-2010	06/30/18	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	CORRESPONDENCE	SRI EXP MARCH LESS PERSONNEL & INDRCT COSTS LESS A	05/20/09	2008-2009	06/30/17	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	AMENDMNT SRI GRANT 00714 7/17/08	07/18/08	2008-2009	06/30/17	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	AMENDMNT SRI GRANT 00714 7/17/08	07/21/08	2008-2009	06/30/17	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	AMENDMNT SRI GRANT 00714 7/17/2008	12/11/08	2008-2009	06/30/17	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	SRI ADV PAYMNT YR 1	07/18/08	2008-2009	06/30/17	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	SRI EXP APRIL - JUNE 09 / LESS ADVANCE PYMNT MAY09	08/11/09	2009-2010	06/30/18	Term 1 year + 7 Years

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00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	SRI EXP APRIL 2009 LESS PERSONELL & INDIR/LESS ADV	07/02/09	2008-2009	06/30/17	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	SRI EXP AUG 2008	09/24/08	2008-2009	06/30/17	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	SRI EXP DEC 2008 / LESS ADV PAYMNT YR 1 DEC 2008	01/28/09	2008-2009	06/30/17	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	SRI EXP FEB 2009 & LESS PERSONNEL COST FEB 2009	04/21/09	2008-2009	06/30/17	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	SRI EXP JAN 2009 & LESS ADV PAYMENT YR 1 JAN 2009	03/18/09	2008-2009	06/30/17	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	SRI EXP JUL/AUG 2009	09/30/09	2009-2010	06/30/18	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	SRI EXP JULY 2008	09/10/08	2008-2009	06/30/17	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	SRI EXP MARCH LESS PERSONNEL & INDRCT COSTS LESS A	05/20/09	2008-2009	06/30/17	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	SRI EXP NOV 2008	01/12/09	2008-2009	06/30/17	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	SRI EXP NOV 2008 / LESS ADV PAYMNT YR 1 NOV 2008	01/12/09	2008-2009	06/30/17	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	SRI EXP OCT 2008 / LESS ADV PAYMNT YR 1 OCT 2008	12/11/08	2008-2009	06/30/17	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	SRI EXP SEP 09 & OCT 09 FINAL PAYMENT	03/01/10	2009-2010	06/30/18	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	COPY OF A/P CHECK	SRI EXP SEPT 2008 / LESS ADV PAYMNT YR 1 SEPT 2008	11/04/08	2008-2009	06/30/17	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	SRI EXP & OCT 09 FINAL PAYMENT	03/01/10	2009-2010	06/30/18	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	SRI EXP APRIL - JUNE 09 / LESS ADVANCE PYMNT MAY09	08/11/09	2009-2010	06/30/18	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	SRI EXP APRIL - JUNE 09 / LESS ADVANCE PYMNT MAY09	08/11/09	2009-2010	06/30/18	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	SRI EXP APRIL 2009 LESS PERSONELL & INDIR/LESS ADV	07/02/09	2008-2009	06/30/17	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	SRI EXP AUG 2008	09/24/08	2008-2009	06/30/17	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	SRI EXP AUG 2009	09/30/09	2009-2010	06/30/18	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	SRI EXP DEC 2008 / LESS ADV PAYMNT YR 1 DEC 2008	01/28/09	2008-2009	06/30/17	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	SRI EXP FEB 2009 & LESS PERSONNEL COST FEB 2009	04/21/09	2008-2009	06/30/17	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	SRI EXP JAN 2009 & LESS ADV PAYMENT YR 1 JAN 2009	03/18/09	2008-2009	06/30/17	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	SRI EXP JUL 2009	09/30/09	2009-2010	06/30/18	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	SRI EXP JULY 2008	09/10/08	2008-2009	06/30/17	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	SRI EXP MARCH LESS PERSONNEL & INDRCT COSTS LESS A	05/20/09	2008-2009	06/30/17	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	SRI EXP NOV 2008	01/12/09	2008-2009	06/30/17	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	SRI EXP NOV 2008 / LESS ADV PAYMNT YR 1 NOV 2008	01/12/09	2008-2009	06/30/17	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	SRI EXP OCT 2008 / LESS ADV PAYMNT YR 1 OCT 2008	12/11/08	2008-2009	06/30/17	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	SRI EXP SEP 09	03/01/10	2009-2010	06/30/18	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	INVOICE	SRI EXP SEPT 2008 / LESS ADV PAYMNT YR 1 SEPT 2008	11/04/08	2008-2009	06/30/17	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	SRI ADV PAYMNT YR 1	07/18/08	2008-2009	06/30/17	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	SRI EXP APRIL - JUNE 09 / LESS ADVANCE PYMNT MAY09	08/11/09	2009-2010	06/30/18	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	SRI EXP APRIL 2009 LESS PERSONELL & INDIR/LESS ADV	07/02/09	2008-2009	06/30/17	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	SRI EXP AUG 2008	09/24/08	2008-2009	06/30/17	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	SRI EXP DEC 2008 / LESS ADV PAYMNT YR 1 DEC 2008	01/28/09	2008-2009	06/30/17	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	SRI EXP FEB 2009 & LESS PERSONNEL COST FEB 2009	04/21/09	2008-2009	06/30/17	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	SRI EXP JAN 2009 & LESS ADV PAYMENT YR 1 JAN 2009	03/18/09	2008-2009	06/30/17	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	SRI EXP JUL/AUG 2009	09/30/09	2009-2010	06/30/18	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	SRI EXP JULY 2008	09/10/08	2008-2009	06/30/17	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	SRI EXP MARCH LESS PERSONNEL & INDRCT COSTS LESS A	05/20/09	2008-2009	06/30/17	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	SRI EXP NOV 2008	01/12/09	2008-2009	06/30/17	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	SRI EXP NOV 2008 / LESS ADV PAYMNT YR 1 NOV 2008	01/12/09	2008-2009	06/30/17	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	SRI EXP OCT 2008 / LESS ADV PAYMNT YR 1 OCT 2008	12/11/08	2008-2009	06/30/17	Term 1 year + 7 Years

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00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	SRI EXP SEP 09 & OCT 09 FINAL PAYMENT	03/01/10	2009-2010	06/30/18	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	PURCHASE REQUEST	SRI EXP SEPT 2008 / LESS ADV PAYMNT YR 1 SEPT 2008	11/04/08	2008-2009	06/30/17	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	GRANTS/CONTRACTS & OTHER ALLOCATION	AMENDMNT TO SRI GRANT 00714	07/17/08	2008-2009	06/30/17	Term 1 year + 7 Years
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	SPREADSHEET	SRI EXP & OCT 09 FINAL PAYMENT	03/01/10	2009-2010		When no longer req'd
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	SPREADSHEET	SRI EXP APRIL - JUNE 09 / LESS ADVANCE PYMNT MAY09	08/11/09	2009-2010		When no longer req'd
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	SPREADSHEET	SRI EXP APRIL - JUNE 09 / LESS ADVANCE PYMNT MAY09	08/11/09	2009-2010		When no longer req'd
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	SPREADSHEET	SRI EXP APRIL 2009 LESS PERSONELL & INDIR/LESS ADV	07/02/09	2008-2009		When no longer req'd
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	SPREADSHEET	SRI EXP AUG 2008	09/24/08	2008-2009		When no longer req'd
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	SPREADSHEET	SRI EXP AUG 2009	09/30/09	2009-2010		When no longer req'd
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	SPREADSHEET	SRI EXP DEC 2008 / LESS ADV PAYMNT YR 1 DEC 2008	01/28/09	2008-2009		When no longer req'd
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	SPREADSHEET	SRI EXP FEB 2009 & LESS PERSONNEL COST FEB 2009	04/21/09	2008-2009		When no longer req'd
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	SPREADSHEET	SRI EXP JAN 2009 & LESS ADV PAYMENT YR 1 JAN 2009	03/18/09	2008-2009		When no longer req'd
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	SPREADSHEET	SRI EXP JUL 2009	09/30/09	2009-2010		When no longer req'd
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	SPREADSHEET	SRI EXP JULY 2008	09/10/08	2008-2009		When no longer req'd
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	SPREADSHEET	SRI EXP MARCH LESS PERSONNEL & INDRCT COSTS LESS A	05/20/09	2008-2009		When no longer req'd
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	SPREADSHEET	SRI EXP NOV 2008	01/12/09	2008-2009		When no longer req'd
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	SPREADSHEET	SRI EXP OCT 2008 / LESS ADV PAYMNT YR 1 OCT 2008	12/11/08	2008-2009		When no longer req'd
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	SPREADSHEET	SRI EXP SEP 09	03/01/10	2009-2010		When no longer req'd
00714	CENTER FOR INTEGRATED FAMILY AND HEALTH SERVICES	SPREADSHEET	SRI EXP SEPT 2008 / LESS ADV PAYMNT YR 1 SEPT 2008	11/04/08	2008-2009		When no longer req'd
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	10/11/2016 PFF #00739 EXP SEPT 2016	10/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	PFF # 00739 EXP. FEBRUARY 2016	03/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	PFF #00739 ADVACED PAYMENT FY 2013-2014	08/13/13	2013-2014	06/30/22	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	PFF #00739 EXP APRIL 2014-LESS ADV PYMT	05/21/14	2013-2014	06/30/22	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	PFF #00739 EXP APRIL 2016	05/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	PFF #00739 EXP AUGUST 2013	09/20/13	2013-2014	06/30/22	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	PFF #00739 EXP AUGUST 2014	09/22/14	2014-2015	06/30/23	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	PFF #00739 EXP AUGUST 2015	09/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	PFF #00739 EXP DECEMBER 2013	01/24/14	2013-2014	06/30/22	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	PFF #00739 EXP FEBRUARY 2014 LESS ADV PYMT	03/17/14	2013-2014	06/30/22	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	PFF #00739 EXP JANUARY 2014 LESS ADV PAYMENT	02/21/14	2013-2014	06/30/22	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	PFF #00739 EXP JANUARY 2015	02/24/15	2014-2015	06/30/23	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	PFF #00739 EXP JULY 2013	09/10/13	2013-2014	06/30/22	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	PFF #00739 EXP JULY 2015	08/25/15	2015-2016	06/30/24	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	PFF #00739 EXP JUNE 2013 LESS ADVANCE PAYMENT	08/02/13	2013-2014	06/30/22	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	PFF #00739 EXP JUNE 2015	07/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	PFF #00739 EXP MARCH 2014-LESS ADV PYMT	04/30/14	2013-2014	06/30/22	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	PFF #00739 EXP MAY 2014 - LESS ADV PAYMENT	06/20/14	2013-2014	06/30/22	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	PFF #00739 EXP NOVEMBER 2013	12/20/13	2013-2014	06/30/22	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	PFF #00739 EXP OCTOBER 2013	12/05/13	2013-2014	06/30/22	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	PFF #00739 EXP SEPTEMBER 2013	10/24/13	2013-2014	06/30/22	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	PFF #00739 EXP SEPTEMBER 2015	10/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	PFF #00739 EXP. MARCH 2016	04/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	PFF #00739 EXP. MAY 2016	06/09/16	2015-2016	06/30/24	Term 1 year + 7 Years

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VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	PFF ADVANCE PAYMENT FOR SPACE	06/01/09	2008-2009	06/30/17	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	PFF ADVANCED PAYMENT FOR FY 2014-2015	07/31/14	2014-2015	06/30/23	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	PFF EXP APRIL 2009	06/10/09	2008-2009	06/30/17	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	PFF EXP APRIL 2015	05/21/15	2014-2015	06/30/23	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	PFF EXP DEC 2014-LESS ADV PYMT	01/27/15	2014-2015	06/30/23	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	PFF EXP DECEMBER 2015	01/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	PFF EXP DECEMBER 2015	02/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	PFF EXP FEB 2009	04/13/09	2008-2009	06/30/17	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	PFF EXP FEB 2015	03/16/15	2014-2015	06/30/23	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	PFF EXP JULY 2014	09/04/14	2014-2015	06/30/23	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	PFF EXP MARCH 2009	04/23/09	2008-2009	06/30/17	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	PFF EXP MARCH 2015	04/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	PFF EXP MAY 2015	06/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	PFF EXP NOV 2015	12/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	PFF EXP NOVEMBER 2014	12/22/14	2014-2015	06/30/23	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	PFF EXP OCTOBER 2015	11/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	PFF EXPENSE OCOTBER 2013	11/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	PFF EXPENSE SEPTEMBER 2014	10/22/14	2014-2015	06/30/23	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	PFF#00739EXPMAY2013LESSADVANCE	07/03/13	2013-2014	06/30/22	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	COPY OF A/P CHECK	SOUTHERN CALIFORNIA INDIAN CENTER INC	07/21/14	2014-2015	06/30/23	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	PFF ADVANCE PAYMENT FOR SPACE	06/01/09	2008-2009	06/30/17	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	PFF EXP APRIL 2009	06/10/09	2008-2009	06/30/17	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	PFF EXP FEB 2009	04/13/09	2008-2009	06/30/17	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	INVOICE	PFF EXP MARCH 2009	04/23/09	2008-2009	06/30/17	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	PFF ADVANCE PAYMENT FOR SPACE	06/01/09	2008-2009	06/30/17	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	PFF EXP APRIL 2009	06/10/09	2008-2009	06/30/17	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	PFF EXP FEB 2009	04/13/09	2008-2009	06/30/17	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	PURCHASE REQUEST	PFF EXP MARCH 2009	04/23/09	2008-2009	06/30/17	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	BUDGET MODIFICATIONS	PFF EXP NOVEMBER 2015	12/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
00739	SOUTHERN CALIFORNIA INDIAN CENTER, INC.	BUDGET MODIFICATIONS	PFF#00739EXPMAY2013LESSADVANCE	07/03/13	2013-2014	06/30/22	Term 1 year + 7 Years
00743	SPECIAL SERVICE FOR GROUPS INC.	COPY OF A/P CHECK	COF-CYCLE III #00743 EXP FEB-MAY 2015	09/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	COPY OF A/P CHECK	COF-CYCLE IV EXP MAY 2015	08/05/15	2015-2016	06/30/24	Term 1 year + 7 Years
00766	INTERCOMMUNITY CHILD GUIDANCE CENTER DBA THE WHOLE CHILD	COPY OF A/P CHECK	COF-CYCLE IV EXP MAY 2015	08/05/15	2015-2016	06/30/24	Term 1 year + 7 Years
00779	CRYSTAL STAIRS, INC.	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP JUNE 2015	01/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
00779	CRYSTAL STAIRS, INC.	BUDGET MODIFICATIONS	POLICY ADVOCACY FUND EXP JUNE 2015	01/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
00782	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	POLICY ADVOCACY EXP JULY 2015	09/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
00782	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00782 EXP APRIL 2014	06/11/14	2013-2014	06/30/22	Term 1 year + 7 Years
00782	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00782 EXP AUGUST 2013	09/25/13	2013-2014	06/30/22	Term 1 year + 7 Years
00782	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00782 EXP AUGUST 2014	10/09/14	2014-2015	06/30/23	Term 1 year + 7 Years
00782	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00782 EXP DECEMBER 2013	02/07/14	2013-2014	06/30/22	Term 1 year + 7 Years
00782	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00782 EXP FEB 2014	04/10/14	2013-2014	06/30/22	Term 1 year + 7 Years
00782	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00782 EXP JANUARY 2014	03/12/14	2013-2014	06/30/22	Term 1 year + 7 Years

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00782	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00782 EXP JULY 2013	09/09/13	2013-2014	06/30/22	Term 1 year + 7 Years
00782	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00782 EXP JUN 2015	08/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
00782	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00782 EXP JUNE 2013	08/05/13	2013-2014	06/30/22	Term 1 year + 7 Years
00782	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00782 EXP MAR 2014	05/05/14	2013-2014	06/30/22	Term 1 year + 7 Years
00782	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00782 EXP MAY 2013	07/25/13	2013-2014	06/30/22	Term 1 year + 7 Years
00782	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00782 EXP NOVEMBER 2013	01/15/14	2013-2014	06/30/22	Term 1 year + 7 Years
00782	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00782 EXP OCTOBER 2013	12/11/13	2013-2014	06/30/22	Term 1 year + 7 Years
00782	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00782 EXP SEPTEMBER 2013	11/05/13	2013-2014	06/30/22	Term 1 year + 7 Years
00782	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00782 EXP. FEB.2016	03/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
00782	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP APR 2015	06/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
00782	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP AUG 2015	10/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
00782	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP DEC 2014	02/09/15	2014-2015	06/30/23	Term 1 year + 7 Years
00782	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP DECEMBER 2015	02/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
00782	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP FEB 2015	04/17/15	2014-2015	06/30/23	Term 1 year + 7 Years
00782	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP JAN 2015	03/18/15	2014-2015	06/30/23	Term 1 year + 7 Years
00782	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP JULY 2014	09/11/14	2014-2015	06/30/23	Term 1 year + 7 Years
00782	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP JUNE 2014	08/07/14	2014-2015	06/30/23	Term 1 year + 7 Years
00782	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP MAR 2015	05/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
00782	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP MAY 2014	07/14/14	2014-2015	06/30/23	Term 1 year + 7 Years
00782	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP MAY 2015	07/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
00782	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP OCT 2015	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
00782	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP OCTOBER 2014	10/02/14	2014-2015	06/30/23	Term 1 year + 7 Years
00782	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP SEP 2015	11/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
00782	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP SEPTEMBER 2014	10/27/14	2014-2015	06/30/23	Term 1 year + 7 Years
00782	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	POLICY ADVOCACY FUND NOVEMBER 2014	01/05/15	2014-2015	06/30/23	Term 1 year + 7 Years
00782	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	POLICY ADVOCACY FUND#00782 EXP. JANUARY 2016	03/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
00782	COMMUNITY HEALTH COUNCILS INC	COPY OF A/P CHECK	POLICY ADVPCACY FUND EXP NOV 2015	01/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
00782	COMMUNITY HEALTH COUNCILS INC	BUDGET MODIFICATIONS	INFORMAL BUDGET MODIFICATION-APRIL2014	06/11/14	2013-2014	06/30/22	Term 1 year + 7 Years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	COPY OF A/P CHECK	POLICY ADVOCACY FUND # 00783 FEB 2016	04/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00783 APRIL 2016	06/24/16	2016-2017	06/30/25	Term 1 year + 7 Years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00783 AUG/SEPT 2016	11/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00783 AUGUST 2013	10/10/13	2013-2014	06/30/22	Term 1 year + 7 Years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00783 DEC 2016	03/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00783 DEC/13 & JAN/14	03/12/14	2013-2014	06/30/22	Term 1 year + 7 Years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00783 FEBRUARY 2014	04/21/14	2013-2014	06/30/22	Term 1 year + 7 Years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00783 JAN 2017	04/17/17	2016-2017	06/30/25	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00783 JAN.2016	03/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00783 JULY 2013	09/25/13	2013-2014	06/30/22	Term 1 year + 7 Years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00783 JULY 2015	09/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00783 JUNE & JULY 2016	09/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00783 JUNE 2013	08/05/13	2013-2014	06/30/22	Term 1 year + 7 Years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00783 JUNE 2015	08/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00783 MARCH 2014	05/13/14	2013-2014	06/30/22	Term 1 year + 7 Years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00783 MAY 2013	07/25/13	2013-2014	06/30/22	Term 1 year + 7 Years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00783 MAY 2016	07/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00783 NOVEMBER 2013	01/15/14	2013-2014	06/30/22	Term 1 year + 7 Years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00783 OCT/NOV 2016	02/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00783 OCTOBER 2013	12/19/13	2013-2014	06/30/22	Term 1 year + 7 Years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00783 SEPTEMBER 2013	06/03/14	2013-2014	06/30/22	Term 1 year + 7 Years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	COPY OF A/P CHECK	POLICY ADVOCACY FUND APR 2015	06/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	COPY OF A/P CHECK	POLICY ADVOCACY FUND APRIL & MAY 2014	07/14/14	2014-2015	06/30/23	Term 1 year + 7 Years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	COPY OF A/P CHECK	POLICY ADVOCACY FUND AUG 2015	10/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	COPY OF A/P CHECK	POLICY ADVOCACY FUND DEC 2014	02/18/15	2014-2015	06/30/23	Term 1 year + 7 Years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	COPY OF A/P CHECK	POLICY ADVOCACY FUND DEC 2015	02/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	COPY OF A/P CHECK	POLICY ADVOCACY FUND FOR FEB 2015	04/17/15	2014-2015	06/30/23	Term 1 year + 7 Years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	COPY OF A/P CHECK	POLICY ADVOCACY FUND JAN 2015	03/18/15	2014-2015	06/30/23	Term 1 year + 7 Years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	COPY OF A/P CHECK	POLICY ADVOCACY FUND JULY & AUGUST 2014	10/20/14	2014-2015	06/30/23	Term 1 year + 7 Years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	COPY OF A/P CHECK	POLICY ADVOCACY FUND JUNE 2014	08/07/14	2014-2015	06/30/23	Term 1 year + 7 Years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	COPY OF A/P CHECK	POLICY ADVOCACY FUND MAR 2015	05/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	COPY OF A/P CHECK	POLICY ADVOCACY FUND MAY 2015	07/10/15	2015-2016	06/30/24	Term 1 year + 7 Years

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00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	COPY OF A/P CHECK	POLICY ADVOCACY FUND NOV 2015	01/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	COPY OF A/P CHECK	POLICY ADVOCACY FUND NOVEMBER 2014	01/05/15	2014-2015	06/30/23	Term 1 year + 7 Years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	COPY OF A/P CHECK	POLICY ADVOCACY FUND OCT2015	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	COPY OF A/P CHECK	POLICY ADVOCACY FUND OCTOBER 2014	12/09/14	2014-2015	06/30/23	Term 1 year + 7 Years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	COPY OF A/P CHECK	POLICY ADVOCACY FUND SEP 2015	11/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	COPY OF A/P CHECK	POLICY ADVOCACY FUND SEPTEMBER 2014	11/13/14	2014-2015	06/30/23	Term 1 year + 7 Years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	COPY OF A/P CHECK	POLICY ADVOCAVY FUND #00783 MARCH 2016	05/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	COPY OF A/P CHECK	VOID-POLICY ADVOCACY FUND #00783 SEPTEMBER 2013	11/19/13	2013-2014	06/30/22	Term 1 year + 7 Years
00783	OCCIDENTAL COLLEGE, URBAN & ENVIRONMENTAL POLICY INSTITUTE	BUDGET MODIFICATIONS	INFORMAL BUDGET MOD - JUNE 2013	08/05/13	2013-2014	06/30/22	Term 1 year + 7 Years
00784	PUBLIC COUNSEL	COPY OF A/P CHECK	POLICY ADVOCACY EXP MAY 2014	06/11/14	2013-2014	06/30/22	Term 1 year + 7 Years
00784	PUBLIC COUNSEL	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00784 AUGUST 2013	09/25/13	2013-2014	06/30/22	Term 1 year + 7 Years
00784	PUBLIC COUNSEL	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00784 EXP APRIL 2014	05/16/14	2013-2014	06/30/22	Term 1 year + 7 Years
00784	PUBLIC COUNSEL	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00784 EXP APRIL 2016	05/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
00784	PUBLIC COUNSEL	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00784 EXP DEC 2013	01/24/14	2013-2014	06/30/22	Term 1 year + 7 Years
00784	PUBLIC COUNSEL	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00784 EXP DEC 2016	02/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
00784	PUBLIC COUNSEL	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00784 EXP FEB 2017	04/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
00784	PUBLIC COUNSEL	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00784 EXP FEBRUARY 2014	03/24/14	2013-2014	06/30/22	Term 1 year + 7 Years
00784	PUBLIC COUNSEL	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00784 EXP JAN 2014	02/21/14	2013-2014	06/30/22	Term 1 year + 7 Years
00784	PUBLIC COUNSEL	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00784 EXP JAN 2017	03/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
00784	PUBLIC COUNSEL	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00784 EXP JULY 2013	08/27/13	2013-2014	06/30/22	Term 1 year + 7 Years
00784	PUBLIC COUNSEL	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00784 EXP JULY 2015	09/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
00784	PUBLIC COUNSEL	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00784 EXP JULY AND AUG 2016	09/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
00784	PUBLIC COUNSEL	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00784 EXP JUN 2016	08/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
00784	PUBLIC COUNSEL	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00784 EXP JUNE 2013	08/05/13	2013-2014	06/30/22	Term 1 year + 7 Years
00784	PUBLIC COUNSEL	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00784 EXP MAR 2016	05/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
00784	PUBLIC COUNSEL	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00784 EXP MARCH 2014	04/21/14	2013-2014	06/30/22	Term 1 year + 7 Years
00784	PUBLIC COUNSEL	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00784 EXP MAY 2016	06/24/16	2016-2017	06/30/25	Term 1 year + 7 Years
00784	PUBLIC COUNSEL	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00784 EXP NOV 2016	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
00784	PUBLIC COUNSEL	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00784 EXP NOVEMBER 2013	12/19/13	2013-2014	06/30/22	Term 1 year + 7 Years
00784	PUBLIC COUNSEL	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00784 EXP OCT 2013	11/26/13	2013-2014	06/30/22	Term 1 year + 7 Years
00784	PUBLIC COUNSEL	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00784 EXP OCT 2016	12/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
00784	PUBLIC COUNSEL	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00784 EXP SEPTEMBER 2013N	10/24/13	2013-2014	06/30/22	Term 1 year + 7 Years
00784	PUBLIC COUNSEL	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00784 FEB 2016	03/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
00784	PUBLIC COUNSEL	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP APRIL 2015	05/28/15	2014-2015	06/30/23	Term 1 year + 7 Years
00784	PUBLIC COUNSEL	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP AUG 2015	10/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
00784	PUBLIC COUNSEL	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP AUGUST 2014	09/22/14	2014-2015	06/30/23	Term 1 year + 7 Years

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00784	PUBLIC COUNSEL	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP DEC 2014	01/21/15	2014-2015	06/30/23	Term 1 year + 7 Years
00784	PUBLIC COUNSEL	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP DEC 2015	02/04/16	2015-2016	06/30/24	Term 1 year + 7 Years
00784	PUBLIC COUNSEL	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP FEB 2015	03/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
00784	PUBLIC COUNSEL	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP JANUARY 2015	02/24/15	2014-2015	06/30/23	Term 1 year + 7 Years
00784	PUBLIC COUNSEL	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP JULY 2014	08/11/14	2014-2015	06/30/23	Term 1 year + 7 Years
00784	PUBLIC COUNSEL	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP JUNE 2014	07/16/14	2014-2015	06/30/23	Term 1 year + 7 Years
00784	PUBLIC COUNSEL	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP JUNE 2015	07/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
00784	PUBLIC COUNSEL	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP MARCH 2015	04/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
00784	PUBLIC COUNSEL	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP NOV 2015	01/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
00784	PUBLIC COUNSEL	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP NOVEMBER 2014	12/09/14	2014-2015	06/30/23	Term 1 year + 7 Years
00784	PUBLIC COUNSEL	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP OCT 2015	11/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
00784	PUBLIC COUNSEL	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP SEP 2015	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
00784	PUBLIC COUNSEL	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP SEPTEMBER 2014	10/27/14	2014-2015	06/30/23	Term 1 year + 7 Years
00784	PUBLIC COUNSEL	COPY OF A/P CHECK	POLICY ADVOCACY FUND JANUARY 2016 #00784	02/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
00784	PUBLIC COUNSEL	COPY OF A/P CHECK	POLICY ADVOCACY FUND MAY 2015	06/17/15	2014-2015	06/30/23	Term 1 year + 7 Years
00784	PUBLIC COUNSEL	COPY OF A/P CHECK	POLICY ADVOCACY FUND OCTOBER 2014	11/20/14	2014-2015	06/30/23	Term 1 year + 7 Years
00784	PUBLIC COUNSEL	ADDRESS CHANGE FORM	POLICY ADVOCACY FUND #00784 EXP SEPT 2016	11/01/16	2016-2017		When no longer req'd
00785	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00780 EXP MAY 2014	06/20/14	2013-2014	06/30/22	Term 1 year + 7 Years
00785	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00785 EXP APRIL 2014	05/20/14	2013-2014	06/30/22	Term 1 year + 7 Years
00785	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00785 EXP AUGUST 2013	10/15/13	2013-2014	06/30/22	Term 1 year + 7 Years
00785	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00785 EXP DEC 2013	02/07/14	2013-2014	06/30/22	Term 1 year + 7 Years
00785	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00785 EXP FEB 2016	09/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
00785	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00785 EXP FEBRUARY 2014	03/24/14	2013-2014	06/30/22	Term 1 year + 7 Years
00785	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00785 EXP JAN 2014	02/21/14	2013-2014	06/30/22	Term 1 year + 7 Years
00785	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00785 EXP JUL 15	09/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
00785	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00785 EXP JULY 2013	09/25/13	2013-2014	06/30/22	Term 1 year + 7 Years
00785	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00785 EXP JUNE 2013	07/29/13	2013-2014	06/30/22	Term 1 year + 7 Years
00785	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00785 EXP MARCH 2014	04/21/14	2013-2014	06/30/22	Term 1 year + 7 Years
00785	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00785 EXP MAY 2013	07/03/13	2013-2014	06/30/22	Term 1 year + 7 Years
00785	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00785 EXP NOVEMBER 2013	12/19/13	2013-2014	06/30/22	Term 1 year + 7 Years
00785	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00785 EXP OCT 2013	11/26/13	2013-2014	06/30/22	Term 1 year + 7 Years
00785	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00785 EXP SEPTEMBER 2013	10/28/13	2013-2014	06/30/22	Term 1 year + 7 Years
00785	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP APR 2015	05/26/15	2014-2015	06/30/23	Term 1 year + 7 Years
00785	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP AUG 2015	09/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
00785	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP AUGUST 2014	09/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
00785	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP DEC 2014	01/21/15	2014-2015	06/30/23	Term 1 year + 7 Years
00785	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP DEC 2015	01/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
00785	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP FEB 2015	03/18/15	2014-2015	06/30/23	Term 1 year + 7 Years
00785	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP JANUARY 2015	02/24/15	2014-2015	06/30/23	Term 1 year + 7 Years
00785	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP JUN 2015	07/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
00785	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP JUNE 2014	07/15/14	2014-2015	06/30/23	Term 1 year + 7 Years
00785	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP MAR 2015	05/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
00785	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP MAY 2015	06/17/15	2014-2015	06/30/23	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
00785	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP NOV 2014	12/09/14	2014-2015	06/30/23	Term 1 year + 7 Years
00785	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP NOV 2015	12/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
00785	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP OCT 2015	11/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
00785	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP SEP2015	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
00785	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP SEPTEMBER 2014	10/27/14	2014-2015	06/30/23	Term 1 year + 7 Years
00785	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	POLICY ADVOCACY FUND JULY 2014	09/10/14	2014-2015	06/30/23	Term 1 year + 7 Years
00785	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	POLICY ADVOCACY FUND OCTOBER 2014	11/20/14	2014-2015	06/30/23	Term 1 year + 7 Years
00785	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	POLICY ADVOCAVY FUND #00785 EXP. JAN.2016	03/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
00785	SPECIAL NEEDS NETWORK, INC.	BUDGET MODIFICATIONS	POLICY ADVOCACY FUND #00785 EXP JAN 2014	02/21/14	2013-2014	06/30/22	Term 1 year + 7 Years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	POLCIY ADVOCACY FUND EXP SEP 2015	11/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACCY FUND EXP APRIL 2015	05/28/15	2014-2015	06/30/23	Term 1 year + 7 Years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00786 APR/MAY 2016	08/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00786 EXP APRIL 2014	05/27/14	2013-2014	06/30/22	Term 1 year + 7 Years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00786 EXP AUG 2016	10/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00786 EXP AUGUST 2013	10/17/13	2013-2014	06/30/22	Term 1 year + 7 Years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00786 EXP AUGUST 2013	11/05/13	2013-2014	06/30/22	Term 1 year + 7 Years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00786 EXP DEC 2013	02/07/14	2013-2014	06/30/22	Term 1 year + 7 Years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00786 EXP DECEMBER 2016	03/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00786 EXP FEB 2014	04/10/14	2013-2014	06/30/22	Term 1 year + 7 Years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00786 EXP JAN/FEB 2017	05/25/17	2016-2017	06/30/25	Term 1 year + 7 Years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00786 EXP JANUARY 2014	03/12/14	2013-2014	06/30/22	Term 1 year + 7 Years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00786 EXP JUL 2016	09/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00786 EXP JULY 2013	09/25/13	2013-2014	06/30/22	Term 1 year + 7 Years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00786 EXP JUN 2016	08/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00786 EXP JUNE 2013	08/05/13	2013-2014	06/30/22	Term 1 year + 7 Years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00786 EXP MAR & APR 2017	06/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00786 EXP MARCH 2014	05/05/14	2013-2014	06/30/22	Term 1 year + 7 Years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00786 EXP MAY 2013	07/02/13	2013-2014	06/30/22	Term 1 year + 7 Years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00786 EXP NOVEMBER 2013	01/15/14	2013-2014	06/30/22	Term 1 year + 7 Years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00786 EXP OCTOBER 2013	11/26/13	2013-2014	06/30/22	Term 1 year + 7 Years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00786 EXP SEPT 2016	12/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00786 EXP. FEB. 2016	03/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP AUG 2015	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP AUGUST 2014	10/09/14	2014-2015	06/30/23	Term 1 year + 7 Years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP DEC 2014	02/09/15	2014-2015	06/30/23	Term 1 year + 7 Years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP DECEMBER 2015	02/04/16	2015-2016	06/30/24	Term 1 year + 7 Years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP FEB 2015	04/02/15	2014-2015	06/30/23	Term 1 year + 7 Years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP FOR JUNE 2014	08/11/14	2014-2015	06/30/23	Term 1 year + 7 Years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP JAN 2015	03/18/15	2014-2015	06/30/23	Term 1 year + 7 Years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP JULY 2014	09/04/14	2014-2015	06/30/23	Term 1 year + 7 Years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP JULY 2015	09/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP JUNE 2015	07/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP MAR 2015	04/23/15	2014-2015	06/30/23	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP MAY 2014	07/15/14	2014-2015	06/30/23	Term 1 year + 7 Years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP MAY 2015	06/17/15	2014-2015	06/30/23	Term 1 year + 7 Years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP NOV 2015	01/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP OCT 2015	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP OCTOBER 2014	12/02/14	2014-2015	06/30/23	Term 1 year + 7 Years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP SEPTEMBER 2014	10/27/14	2014-2015	06/30/23	Term 1 year + 7 Years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND JANUARY 2016 #00786	02/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND NOVEMBER 2014	12/29/14	2014-2015	06/30/23	Term 1 year + 7 Years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND#00786 EXP OCT/NOV 2016	01/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCAVY FUND #00786 EXP. MARCH 2016	05/04/16	2015-2016	06/30/24	Term 1 year + 7 Years
00786	BREASTFEEDING TASK FORCE OF GREATER LOS ANGELES	ADDRESS CHANGE FORM	CHANGE OF ADDRESS	04/22/15	2015-2016		When no longer req'd
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	COPY OF A/P CHECK	POICY ADVOCACY FUND #00787 EXP OCT 2016	12/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	COPY OF A/P CHECK	POICY ADVOCACY FUND #00787 EXP DEC 2016	02/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUBD #00787 EXP MAY 2016	06/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00787 EXP APR 2016	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00787 EXP APRIL 2014	06/11/14	2013-2014	06/30/22	Term 1 year + 7 Years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00787 EXP AUG 2016	10/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00787 EXP AUGUST 2013	09/25/13	2013-2014	06/30/22	Term 1 year + 7 Years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00787 EXP FEB 2017	04/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00787 EXP FEBRUARY 2014	04/10/14	2013-2014	06/30/22	Term 1 year + 7 Years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00787 EXP JAN 2017	03/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00787 EXP JANUARY 2014	03/12/14	2013-2014	06/30/22	Term 1 year + 7 Years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00787 EXP JUL 2016	09/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00787 EXP JULY 15	09/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00787 EXP JULY 2013	09/09/13	2013-2014	06/30/22	Term 1 year + 7 Years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00787 EXP JULY 2014	09/22/14	2014-2015	06/30/23	Term 1 year + 7 Years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00787 EXP JUN 2016	08/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00787 EXP JUNE 2013	08/02/13	2013-2014	06/30/22	Term 1 year + 7 Years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00787 EXP MAR 2016	04/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00787 EXP MARCH 2014	04/30/14	2013-2014	06/30/22	Term 1 year + 7 Years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00787 EXP MAY 2013	07/24/13	2013-2014	06/30/22	Term 1 year + 7 Years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00787 EXP NOV 16	01/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00787 EXP NOV/DEC 2013	02/07/14	2013-2014	06/30/22	Term 1 year + 7 Years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00787 EXP SEPTEMBER 2013	12/11/13	2013-2014	06/30/22	Term 1 year + 7 Years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00787 EXP. DEC2015 JAN2016	03/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND APRIL 2014	06/20/14	2013-2014	06/30/22	Term 1 year + 7 Years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP APRIL 2015	05/21/15	2014-2015	06/30/23	Term 1 year + 7 Years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP AUG 2015	09/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP AUGUST 2014	10/08/14	2014-2015	06/30/23	Term 1 year + 7 Years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP FEBRUARY 2015	04/03/15	2014-2015	06/30/23	Term 1 year + 7 Years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP JANUYAR 2015	02/24/15	2014-2015	06/30/23	Term 1 year + 7 Years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP JUNE 2014	08/07/14	2014-2015	06/30/23	Term 1 year + 7 Years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP JUNE 2015	08/12/15	2015-2016	06/30/24	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP MARCH 2015	04/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP MAY 2015	06/17/15	2014-2015	06/30/23	Term 1 year + 7 Years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP NOV 2015	01/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP OCT 2015	11/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP SEP 2015	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP SEP,OCT,NOV,DEC 2014	02/12/15	2014-2015	06/30/23	Term 1 year + 7 Years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND FEB.2016	03/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND#00787 EXP OCT2013	01/22/14	2013-2014	06/30/22	Term 1 year + 7 Years
00787	ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES	COPY OF A/P CHECK	POLICY ADVOCACY FUND#00787 EXP SEPT 2016	11/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
00788	ADVANCEMENT PROJECT	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP JUNE 2015	07/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
00789	WESTERN CENTER ON LAW AND POVERTY	CORRESPONDENCE	CONTRACT CORRESPONDENCE	03/18/16	2015-2016	NOW	When no longer req'd
00789	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	POLICY ADVACACY FUND EXP DEC 2014	01/21/15	2014-2015	06/30/23	Term 1 year + 7 Years
00789	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	POLICY ADVOCACY EXP AUG 2015	09/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
00789	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00787 EXP FEB 2016	09/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
00789	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00787 EXP JUL 2015	09/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
00789	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00787 EXP. JANUARY 2016	02/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
00789	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00789 EXP APR 2014	05/16/14	2013-2014	06/30/22	Term 1 year + 7 Years
00789	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00789 EXP AUGUST 2013	09/25/13	2013-2014	06/30/22	Term 1 year + 7 Years
00789	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00789 EXP DEC 2013	01/22/14	2013-2014	06/30/22	Term 1 year + 7 Years
00789	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00789 EXP FEB 2014	03/12/14	2013-2014	06/30/22	Term 1 year + 7 Years
00789	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00789 EXP JANUARY 2014	02/21/14	2013-2014	06/30/22	Term 1 year + 7 Years
00789	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00789 EXP JULY 2013	08/27/13	2013-2014	06/30/22	Term 1 year + 7 Years
00789	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00789 EXP NOVEMBER 2013	12/11/13	2013-2014	06/30/22	Term 1 year + 7 Years
00789	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00789 EXP OCTOBER 2013	11/19/13	2013-2014	06/30/22	Term 1 year + 7 Years
00789	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00789 EXP SEPTEMBER 2013	10/28/13	2013-2014	06/30/22	Term 1 year + 7 Years
00789	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP APR-JUN 2015	08/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
00789	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP AUGUST 2014	09/22/14	2014-2015	06/30/23	Term 1 year + 7 Years
00789	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP DEC 2015	01/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
00789	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP FEB 2015	03/18/15	2014-2015	06/30/23	Term 1 year + 7 Years
00789	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP JAN 2015	02/15/15	2014-2015	06/30/23	Term 1 year + 7 Years
00789	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP JULY 2014	08/11/14	2014-2015	06/30/23	Term 1 year + 7 Years
00789	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP JUNE 2014	07/15/14	2014-2015	06/30/23	Term 1 year + 7 Years
00789	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP MAR 2015	05/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
00789	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP NOV 2014	12/09/14	2014-2015	06/30/23	Term 1 year + 7 Years
00789	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP NOV 2015	12/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
00789	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP OCT 2015	11/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
00789	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP SEP 2015	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
00789	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP SEPTEMBER 2014	10/27/14	2014-2015	06/30/23	Term 1 year + 7 Years
00789	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	POLICY ADVOCACY FUND OCTOBER 2014	11/13/14	2014-2015	06/30/23	Term 1 year + 7 Years
00789	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	POLICY ADVOCACY FUND#00789 EXP MAR 2014	04/30/14	2013-2014	06/30/22	Term 1 year + 7 Years
00789	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	POLICY ADVOCACY FUND#00789 JUNE 2013	07/24/13	2013-2014	06/30/22	Term 1 year + 7 Years
00789	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	POLICY ADVOCASY FUND EXP MAY 2014	06/11/14	2013-2014	06/30/22	Term 1 year + 7 Years
00790	COMMUNITY PARTNERS	COPY OF A/P CHECK	JULY 2014 POLICY ADVOCACY FUND	10/29/14	2014-2015	06/30/23	Term 1 year + 7 Years

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00790	COMMUNITY PARTNERS	COPY OF A/P CHECK	POLICY ADVOCACY EXP SEP 2015	11/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
00790	COMMUNITY PARTNERS	COPY OF A/P CHECK	POLICY ADVOCACY FUN EXP MAY 2015	08/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
00790	COMMUNITY PARTNERS	COPY OF A/P CHECK	POLICY ADVOCACY FUND - EXP MARCH 2015	05/28/15	2014-2015	06/30/23	Term 1 year + 7 Years
00790	COMMUNITY PARTNERS	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00790 EXP APR 2016	07/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
00790	COMMUNITY PARTNERS	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00790 EXP AUG 2016	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
00790	COMMUNITY PARTNERS	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00790 EXP AUGUST 2013	12/05/13	2013-2014	06/30/22	Term 1 year + 7 Years
00790	COMMUNITY PARTNERS	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00790 EXP DEC 2016	02/13/17	2016-2017	06/30/25	Term 1 year + 7 Years
00790	COMMUNITY PARTNERS	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00790 EXP FEBRUARY 2014	04/21/14	2013-2014	06/30/22	Term 1 year + 7 Years
00790	COMMUNITY PARTNERS	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00790 EXP JAN 2017	03/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
00790	COMMUNITY PARTNERS	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00790 EXP JANUARY 2014	03/12/14	2013-2014	06/30/22	Term 1 year + 7 Years
00790	COMMUNITY PARTNERS	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00790 EXP JUL 2015	09/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
00790	COMMUNITY PARTNERS	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00790 EXP JULY 2013	09/25/13	2013-2014	06/30/22	Term 1 year + 7 Years
00790	COMMUNITY PARTNERS	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00790 EXP JUNE 2013	07/29/13	2013-2014	06/30/22	Term 1 year + 7 Years
00790	COMMUNITY PARTNERS	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00790 EXP JUNE 2013	08/27/13	2013-2014	06/30/22	Term 1 year + 7 Years
00790	COMMUNITY PARTNERS	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00790 EXP MAR 2016	06/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
00790	COMMUNITY PARTNERS	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00790 EXP MARCH 2014	05/16/14	2013-2014	06/30/22	Term 1 year + 7 Years
00790	COMMUNITY PARTNERS	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00790 EXP MAY-JUN 2016	08/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
00790	COMMUNITY PARTNERS	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00790 EXP NOV 2016	01/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
00790	COMMUNITY PARTNERS	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00790 EXP NOV/DEC 2013	02/07/14	2013-2014	06/30/22	Term 1 year + 7 Years
00790	COMMUNITY PARTNERS	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00790 EXP OCTOBER 2013	12/23/13	2013-2014	06/30/22	Term 1 year + 7 Years
00790	COMMUNITY PARTNERS	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00790 EXP SEP/OCT 2016	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
00790	COMMUNITY PARTNERS	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00790 EXP. FEB.2016	05/04/16	2015-2016	06/30/24	Term 1 year + 7 Years
00790	COMMUNITY PARTNERS	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00790 EXP. JAN.2016	03/15/16	2015-2016	06/30/24	Term 1 year + 7 Years
00790	COMMUNITY PARTNERS	COPY OF A/P CHECK	POLICY ADVOCACY FUND #00790 EXP. JULY 2016	09/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
00790	COMMUNITY PARTNERS	COPY OF A/P CHECK	POLICY ADVOCACY FUND #007900 EXP SEPTEMBER 2013	12/11/13	2013-2014	06/30/22	Term 1 year + 7 Years
00790	COMMUNITY PARTNERS	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP APR/MAY 2015	07/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
00790	COMMUNITY PARTNERS	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP APRIL 2014	06/20/14	2013-2014	06/30/22	Term 1 year + 7 Years
00790	COMMUNITY PARTNERS	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP AUG 2015	10/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
00790	COMMUNITY PARTNERS	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP DEC 2014	02/18/15	2014-2015	06/30/23	Term 1 year + 7 Years
00790	COMMUNITY PARTNERS	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP JAN & FEB 2015	04/17/15	2014-2015	06/30/23	Term 1 year + 7 Years
00790	COMMUNITY PARTNERS	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP JULY 2014	10/30/14	2014-2015	06/30/23	Term 1 year + 7 Years
00790	COMMUNITY PARTNERS	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP JUNE 2014	10/29/14	2014-2015	06/30/23	Term 1 year + 7 Years
00790	COMMUNITY PARTNERS	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP MAY 2014	07/21/14	2014-2015	06/30/23	Term 1 year + 7 Years
00790	COMMUNITY PARTNERS	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP NOV 2014	01/21/15	2014-2015	06/30/23	Term 1 year + 7 Years
00790	COMMUNITY PARTNERS	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP NOV-DEC 2015	02/04/16	2015-2016	06/30/24	Term 1 year + 7 Years
00790	COMMUNITY PARTNERS	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP OCT 2015	01/26/16	2015-2016	06/30/24	Term 1 year + 7 Years
00790	COMMUNITY PARTNERS	COPY OF A/P CHECK	POLICY ADVOCACY FUND EXP SEPTEMBER 2014	11/13/14	2014-2015	06/30/23	Term 1 year + 7 Years
00790	COMMUNITY PARTNERS	COPY OF A/P CHECK	POLICY ADVOCACY FUND OCT 2014	12/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
00790	COMMUNITY PARTNERS	BUDGET MODIFICATIONS	INFORMAL BUDGET MODIFICATION-JUNE 2014	10/29/14	2014-2015	06/30/23	Term 1 year + 7 Years
00790	COMMUNITY PARTNERS	BUDGET MODIFICATIONS	POLICY ADVOCACY FUND EXP MAY 2015	08/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
00798	CHILD CARE RESOURCE CENTER INC.	COPY OF A/P CHECK	MAY 2016 #00826 BS HOME VISITATION PAT	07/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
00799	NORTHRIDGE HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMEN/UNIVERSAL ASSESS#00799 MAR 2016	05/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
00799	NORTHRIDGE HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT UNIVERSAL ASSESS #00799	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years

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00799	NORTHRIDGE HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT UNIVERSAL ASSESS #00799 NOV 2016	02/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
00799	NORTHRIDGE HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT UNIVERSAL ASSESS DECEMBER 2015	03/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
00799	NORTHRIDGE HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT UNIVERSAL ASSESS JAN.2016	03/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
00799	NORTHRIDGE HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT.UNIVERSALASSESS OCT 2014	12/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
00799	NORTHRIDGE HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIV ASSESS#00799-FEB 2014	05/01/14	2013-2014	06/30/22	Term 1 year + 7 Years
00799	NORTHRIDGE HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIVERSAL ASESS#00799-JAN 2014	04/16/14	2013-2014	06/30/22	Term 1 year + 7 Years
00799	NORTHRIDGE HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIVERSAL ASSES NOV 15	01/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
00799	NORTHRIDGE HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIVERSAL ASSESS - JAN 2015	03/05/15	2014-2015	06/30/23	Term 1 year + 7 Years
00799	NORTHRIDGE HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIVERSAL ASSESS #00799	02/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
00799	NORTHRIDGE HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIVERSAL ASSESS #00799- MARCH2016	05/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
00799	NORTHRIDGE HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIVERSAL ASSESS #00799 MAY 2/JUN	07/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
00799	NORTHRIDGE HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIVERSAL ASSESS #00799-APR 20	07/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
00799	NORTHRIDGE HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIVERSAL ASSESS #00799-OCT 2016	12/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
00799	NORTHRIDGE HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIVERSAL ASSESS APRL 2014	06/27/14	2013-2014	06/30/22	Term 1 year + 7 Years
00799	NORTHRIDGE HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIVERSAL ASSESS APRL 2015	06/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
00799	NORTHRIDGE HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIVERSAL ASSESS AUG 2015	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
00799	NORTHRIDGE HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIVERSAL ASSESS DEC 2013	02/13/14	2013-2014	06/30/22	Term 1 year + 7 Years
00799	NORTHRIDGE HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIVERSAL ASSESS JULY 2015	08/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
00799	NORTHRIDGE HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIVERSAL ASSESS MAR 2014	06/20/14	2013-2014	06/30/22	Term 1 year + 7 Years
00799	NORTHRIDGE HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIVERSAL ASSESS MAY 2014	07/15/14	2014-2015	06/30/23	Term 1 year + 7 Years
00799	NORTHRIDGE HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIVERSAL ASSESS MAY 2015	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
00799	NORTHRIDGE HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIVERSAL ASSESS OCT 2013	12/09/13	2013-2014	06/30/22	Term 1 year + 7 Years
00799	NORTHRIDGE HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIVERSAL ASSESS OCT 2015	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
00799	NORTHRIDGE HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIVERSAL ASSESSMENT SEP 2015	11/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
00799	NORTHRIDGE HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIVERSAL MAR 2015	05/11/15	2014-2015	06/30/23	Term 1 year + 7 Years
00799	NORTHRIDGE HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIVERSAL MARCH 2017	05/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
00799	NORTHRIDGE HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIVERSAL SEPT 2014	11/04/14	2014-2015	06/30/23	Term 1 year + 7 Years
00799	NORTHRIDGE HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIVERSALASSCES FEB2016	04/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
00799	NORTHRIDGE HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIVERSALASSESS #00799 FEB 2017	04/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
00799	NORTHRIDGE HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIVERSALASSESS #00799- JUL 201	09/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
00799	NORTHRIDGE HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIVERSALASSESS #0799-AUG 2	10/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
00799	NORTHRIDGE HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIVERSALASSESS FEB 2015	04/02/15	2014-2015	06/30/23	Term 1 year + 7 Years
00799	NORTHRIDGE HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIVERSALASSESS NOV 2013	01/24/14	2013-2014	06/30/22	Term 1 year + 7 Years
00799	NORTHRIDGE HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIVERSALASSESS NOV 2014	12/29/14	2014-2015	06/30/23	Term 1 year + 7 Years
00799	NORTHRIDGE HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIVERSALASSESS-JUL,JUN,AUG 2014	10/03/14	2014-2015	06/30/23	Term 1 year + 7 Years
00799	NORTHRIDGE HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BS WB INPLEMENT/UNIVERSAL ASSESS JUNE 2015	08/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
00799	NORTHRIDGE HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BS WELCOME BABY IMPLEMENT/UNIVERSAL ASSESS 8/13	10/08/13	2013-2014	06/30/22	Term 1 year + 7 Years
00799	NORTHRIDGE HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BS WELCOME BABY IMPLEMENT/UNIVERSAL ASSESSMENT	09/20/13	2013-2014	06/30/22	Term 1 year + 7 Years
00799	NORTHRIDGE HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BS WELCOME BABY IMPLEMENT/UNIVERSAL ASSESSMENT SEP	11/25/13	2013-2014	06/30/22	Term 1 year + 7 Years
00799	NORTHRIDGE HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BS WELCOME BABY IMPLEMNT/UNIVERSAL ASESS OF NEWBOR	09/16/13	2013-2014	06/30/22	Term 1 year + 7 Years
00799	NORTHRIDGE HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BSS WB IMPLEMENT/UNIVERSAL ASSESS JAN 2017	04/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
00799	NORTHRIDGE HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	NORTHRIDGE HOSPITAL FOUNDATION	02/12/15	2014-2015	06/30/23	Term 1 year + 7 Years
00799	NORTHRIDGE HOSPITAL MEDICAL CENTER	BUDGET MODIFICATIONS	BS WELCOME BABY IMPLEMNT/UNIVERSAL ASESS OF NEWBOR	09/16/13	2013-2014	06/30/22	Term 1 year + 7 Years

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00800	PROVIDENCE HOLY CROSS FOUNDATION	COPY OF A/P CHECK	APR 2015 BSWB PROG IMPLEMENT/UNIVLASSESS	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
00800	PROVIDENCE HOLY CROSS FOUNDATION	COPY OF A/P CHECK	BS WB PROGIMPLEMENT/UNIVASSESS JUL/AUG/SEP/OCT 13	12/09/13	2013-2014	06/30/22	Term 1 year + 7 Years
00800	PROVIDENCE HOLY CROSS FOUNDATION	COPY OF A/P CHECK	BS WB PROGIMPLEMENT/UNIVERSAL ASSESS NOV13-MAR14	05/15/14	2013-2014	06/30/22	Term 1 year + 7 Years
00800	PROVIDENCE HOLY CROSS FOUNDATION	COPY OF A/P CHECK	BS WELCOME BABYPROGIMPL/UNIVERSAL ACCESS J/M	08/12/13	2013-2014	06/30/22	Term 1 year + 7 Years
00800	PROVIDENCE HOLY CROSS FOUNDATION	COPY OF A/P CHECK	BSWB IMPLEMENT UNIVL ASSESS JAN.2016	03/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
00800	PROVIDENCE HOLY CROSS FOUNDATION	COPY OF A/P CHECK	BSWB PRO IMPLEMENT/UNIVL ASSESS APRIL 2016	05/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
00800	PROVIDENCE HOLY CROSS FOUNDATION	COPY OF A/P CHECK	BSWB PROG IMPLEMENT UNIVL ASSESS MARCH 2016	04/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
00800	PROVIDENCE HOLY CROSS FOUNDATION	COPY OF A/P CHECK	BSWB PROG IMPLEMENT/UNIV ASSESS NOV 2015	12/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
00800	PROVIDENCE HOLY CROSS FOUNDATION	COPY OF A/P CHECK	BSWB PROG IMPLEMENT/UNIV MAY & JUNE 2014	07/30/14	2014-2015	06/30/23	Term 1 year + 7 Years
00800	PROVIDENCE HOLY CROSS FOUNDATION	COPY OF A/P CHECK	BSWB PROG IMPLEMENT/UNIV.ASSESS #0800 MAR 20	06/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
00800	PROVIDENCE HOLY CROSS FOUNDATION	COPY OF A/P CHECK	BSWB PROG IMPLEMENT/UNIVL/ASSESS#00800 DEC 2016	02/09/17	2016-2017	06/30/25	Term 1 year + 7 Years
00800	PROVIDENCE HOLY CROSS FOUNDATION	COPY OF A/P CHECK	BSWB PROG IMPLEMENT/UNIVLASSESS #00800	06/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
00800	PROVIDENCE HOLY CROSS FOUNDATION	COPY OF A/P CHECK	BSWB PROG IMPLEMENT/UNIVLASSESS #00800 JUL 2016	09/15/16	2016-2017	06/30/25	Term 1 year + 7 Years
00800	PROVIDENCE HOLY CROSS FOUNDATION	COPY OF A/P CHECK	BSWB PROG IMPLEMENTATION/UNIV/ASSESS	01/11/17	2016-2017	06/30/25	Term 1 year + 7 Years
00800	PROVIDENCE HOLY CROSS FOUNDATION	COPY OF A/P CHECK	BSWB PROG IMPLEMENTATION/UNIVL ASSESS #00800 SEP 2	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
00800	PROVIDENCE HOLY CROSS FOUNDATION	COPY OF A/P CHECK	BSWB PROGIMPLELEMENT/UNVI1ASSESS SEP 2015	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
00800	PROVIDENCE HOLY CROSS FOUNDATION	COPY OF A/P CHECK	BSWB PROGIMPLEMENT/UNITASSESS FEB 2015	04/08/15	2014-2015	06/30/23	Term 1 year + 7 Years
00800	PROVIDENCE HOLY CROSS FOUNDATION	COPY OF A/P CHECK	BSWB PROGIMPLEMENT/UNIV#00800 OCT 2016	12/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
00800	PROVIDENCE HOLY CROSS FOUNDATION	COPY OF A/P CHECK	BSWB PROGIMPLEMENT/UNIV/ASSESS JAN 2015	03/06/15	2014-2015	06/30/23	Term 1 year + 7 Years
00800	PROVIDENCE HOLY CROSS FOUNDATION	COPY OF A/P CHECK	BSWB PROGIMPLEMENT/UNIV1ASSESS AUG 2015	09/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
00800	PROVIDENCE HOLY CROSS FOUNDATION	COPY OF A/P CHECK	BSWB PROGIMPLEMENT/UNIVASSESS DEC 2014	01/27/15	2014-2015	06/30/23	Term 1 year + 7 Years
00800	PROVIDENCE HOLY CROSS FOUNDATION	COPY OF A/P CHECK	BSWB PROGIMPLEMENT/UNIVASSESS DEC 2015	02/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
00800	PROVIDENCE HOLY CROSS FOUNDATION	COPY OF A/P CHECK	BSWB PROGIMPLEMENT/UNIVASSESS JUL, AUG 2014	10/08/14	2014-2015	06/30/23	Term 1 year + 7 Years
00800	PROVIDENCE HOLY CROSS FOUNDATION	COPY OF A/P CHECK	BSWB PROGIMPLEMENT/UNIVASSESS MAR2014	07/10/14	2014-2015	06/30/23	Term 1 year + 7 Years
00800	PROVIDENCE HOLY CROSS FOUNDATION	COPY OF A/P CHECK	BSWB PROGIMPLEMENT/UNIVASSESS OCT 2014	12/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
00800	PROVIDENCE HOLY CROSS FOUNDATION	COPY OF A/P CHECK	BSWB PROGIMPLEMENT/UNIVASSESS SEPT 2014	11/04/14	2014-2015	06/30/23	Term 1 year + 7 Years
00800	PROVIDENCE HOLY CROSS FOUNDATION	COPY OF A/P CHECK	BSWB PROGIMPLEMENT/UNIVASSESSMENT OCT 2015	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
00800	PROVIDENCE HOLY CROSS FOUNDATION	COPY OF A/P CHECK	BSWB PROGIMPLEMENT/UNIVLASSESS MAR 2015	05/11/15	2014-2015	06/30/23	Term 1 year + 7 Years
00800	PROVIDENCE HOLY CROSS FOUNDATION	COPY OF A/P CHECK	BSWB PROGIMPLEMENT/UNIVLASSESS MAY 2015	07/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
00800	PROVIDENCE HOLY CROSS FOUNDATION	COPY OF A/P CHECK	BSWB PROGIMPLEMENT/UNIVLASSESS NOVEMBER 2014	12/29/14	2014-2015	06/30/23	Term 1 year + 7 Years
00800	PROVIDENCE HOLY CROSS FOUNDATION	COPY OF A/P CHECK	BSWB PROGIMPLEMENT/UNIVLASSESS#00800 AUG 2016	10/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
00800	PROVIDENCE HOLY CROSS FOUNDATION	COPY OF A/P CHECK	BSWB PROGIMPLEMENT/UNIVLASSESS#00800 JAN 2017	03/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
00800	PROVIDENCE HOLY CROSS FOUNDATION	COPY OF A/P CHECK	BSWB PROGIMPLEMENT/UNIVLASSESS#00800 JUN 2016	09/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
00800	PROVIDENCE HOLY CROSS FOUNDATION	COPY OF A/P CHECK	BSWB PROGIMPLEMENT/UNIVLASSESSMENT #00800 FEB 2017	04/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
00800	PROVIDENCE HOLY CROSS FOUNDATION	COPY OF A/P CHECK	BSWB PROIMPLEMENT/UNIV ASSESS FEB 2016	04/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
00800	PROVIDENCE HOLY CROSS FOUNDATION	COPY OF A/P CHECK	BSWB PROIMPLEMENT/UNIVASSESS JUN-JULY 2015	08/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
00800	PROVIDENCE HOLY CROSS FOUNDATION	BUDGET MODIFICATIONS	INFORMAL BUDGET MOD MARCH 1 2017	06/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
00800	PROVIDENCE HOLY CROSS FOUNDATION	BUDGET MODIFICATIONS	INFORMAL BUDGET MODIFICATION-APRIL 2015	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
00801	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	COPY OF A/P CHECK	APRIL 2015 - BSFS WELCOME BABY	06/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
00801	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	COPY OF A/P CHECK	APRIL 2016 #00801 BSFS WELCOM BABY	06/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
00801	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	COPY OF A/P CHECK	APRIL 2017 #00801 BSFS WELCOME BABY	06/20/17	2016-2017	06/30/25	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
00801	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	COPY OF A/P CHECK	AUG 2015 BSFS WELCOME BABY	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
00801	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	COPY OF A/P CHECK	AUG 2016 #00801 BSFS WELCOME BABY	09/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
00801	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	COPY OF A/P CHECK	AUGUST 2014 BSFS WELCOME BABY	10/09/14	2014-2015	06/30/23	Term 1 year + 7 Years
00801	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	COPY OF A/P CHECK	BS WB & UNIV ASSESMENT NEWBORNS MAY 2013	07/24/13	2013-2014	06/30/22	Term 1 year + 7 Years
00801	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	COPY OF A/P CHECK	BS WB & UNIV ASSESS NEWBORNS #00801 OCT 2013	02/05/14	2013-2014	06/30/22	Term 1 year + 7 Years
00801	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	COPY OF A/P CHECK	BS WB & UNIV ASSESSMENT NEWBORNS JUNE 2013	08/12/13	2013-2014	06/30/22	Term 1 year + 7 Years
00801	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	COPY OF A/P CHECK	BS WELCOME BABY & UNIVERSAL ASSESSMENT OF NEWBORNS	10/28/13	2013-2014	06/30/22	Term 1 year + 7 Years
00801	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	COPY OF A/P CHECK	BS WELCOME BABY & UNIVERSAL ASSESSMNT OF NEWBORNS	11/08/13	2013-2014	06/30/22	Term 1 year + 7 Years
00801	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	COPY OF A/P CHECK	BS WELCOME BABY & UNIVERSAL ASSMNT OF NEWBORNS	12/23/13	2013-2014	06/30/22	Term 1 year + 7 Years
00801	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	COPY OF A/P CHECK	DEC 2013 #00801 BS WB & UNIV ASSESS NEWBORN	02/13/14	2013-2014	06/30/22	Term 1 year + 7 Years
00801	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	COPY OF A/P CHECK	DEC 2014 - BSFS WELCOME BABY	02/18/15	2014-2015	06/30/23	Term 1 year + 7 Years
00801	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	COPY OF A/P CHECK	DECEMBER 2015 #00801 BSFS WELCOME BABY	02/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
00801	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	COPY OF A/P CHECK	DECEMBER 2016 #00801 BSFS WELCOME BABY	02/09/17	2016-2017	06/30/25	Term 1 year + 7 Years
00801	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	COPY OF A/P CHECK	FEB 2014 #00801 BS WB & UNIV ASSESMENT NEWBOR	04/16/14	2013-2014	06/30/22	Term 1 year + 7 Years
00801	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	COPY OF A/P CHECK	FEB 2017 #00801 BSFS WELCOME BABY	04/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
00801	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	COPY OF A/P CHECK	FEBRUARY 2015 BSFS WELCOME BABY	03/26/15	2014-2015	06/30/23	Term 1 year + 7 Years
00801	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	COPY OF A/P CHECK	FEBRUARY 2016 #00801 BSFS WELCOME BABY	04/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
00801	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	COPY OF A/P CHECK	JAN 2014 #00801 BS WB & UNIV ASSESS NEWBORN IMPMNT	03/10/14	2013-2014	06/30/22	Term 1 year + 7 Years
00801	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	COPY OF A/P CHECK	JAN 2015 BSFS WELCOME BABY	03/05/15	2014-2015	06/30/23	Term 1 year + 7 Years
00801	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	COPY OF A/P CHECK	JANUARY 2016 BSFS WELCOME BABY #00801	02/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
00801	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	COPY OF A/P CHECK	JANUARY 2017 #00801 BSFS WELCOME BABY	03/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
00801	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	COPY OF A/P CHECK	JULY 2014 BSFS WELCOME BABY	09/04/14	2014-2015	06/30/23	Term 1 year + 7 Years
00801	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	COPY OF A/P CHECK	JULY 2015 BSFS WELCOME BABY	08/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
00801	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	COPY OF A/P CHECK	JULY 2016 #00801 BSFS WELCOME BABY	09/12/16	2016-2017	06/30/25	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
00801	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	COPY OF A/P CHECK	JUNE 2014 BS WB&UNIV ASSESMENT NEWBORN	08/11/14	2014-2015	06/30/23	Term 1 year + 7 Years
00801	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	COPY OF A/P CHECK	JUNE 2016 #00801 BSFS WELCOME BABY	08/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
00801	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	COPY OF A/P CHECK	MAR/APR 2014 #00801 BS WB&UNIV ASSESSMENT NEBORN	06/13/14	2013-2014	06/30/22	Term 1 year + 7 Years
00801	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	COPY OF A/P CHECK	MARCH 2015 BSFS WELCOME BABY	06/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
00801	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	COPY OF A/P CHECK	MARCH 2016 #00801 BSFS WELCOME BABY	05/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
00801	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	COPY OF A/P CHECK	MARCH 2017 #00801 BSFS WELCOME BABY	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
00801	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	COPY OF A/P CHECK	MAY 2014 BS WB & UNIV ASSESSMENT NEWBORN	07/10/14	2014-2015	06/30/23	Term 1 year + 7 Years
00801	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	COPY OF A/P CHECK	MAY 2016 #00801 BSFS WELCOME BABY	07/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
00801	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	COPY OF A/P CHECK	MAY-JUNE 2015 BSFS WELCOME BABY	08/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
00801	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	COPY OF A/P CHECK	NOV 2014 BSFS WELCOME BABY	01/13/15	2014-2015	06/30/23	Term 1 year + 7 Years
00801	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	COPY OF A/P CHECK	NOV 2015 BSFS WELCOME BABY	12/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
00801	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	COPY OF A/P CHECK	NOVEMBER 2016 #00801 BSFS WELCOME BABY	01/11/17	2016-2017	06/30/25	Term 1 year + 7 Years
00801	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	COPY OF A/P CHECK	OCT 2014 BSFS WELCOME BABY	12/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
00801	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	COPY OF A/P CHECK	OCT 2015 BSFS WELCOME BABY	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
00801	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	COPY OF A/P CHECK	OCTOBER #00801 BSFS WELCOME BABY	12/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
00801	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	COPY OF A/P CHECK	SEP 2015 BSFS WELCOME BABY	11/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
00801	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	COPY OF A/P CHECK	SEPT 2016 #00801 BSFS WELCOME BABY	11/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
00801	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	COPY OF A/P CHECK	SEPTEMBER 2014 BSFS WELCOME BABY	11/13/14	2014-2015	06/30/23	Term 1 year + 7 Years
00801	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	BUDGET MODIFICATIONS	JUNE 2014 BS WB&UNIV ASSESMENT NEWBORN	08/11/14	2014-2015	06/30/23	Term 1 year + 7 Years
00802	ST. FRANCIS MEDICAL CENTER	COPY OF A/P CHECK	BS HV HFA PROG IMPLEME AUGUST 2014	10/16/14	2014-2015	06/30/23	Term 1 year + 7 Years
00802	ST. FRANCIS MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT UNIV ASSESS #00802 FEBRUARY 2017	04/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
00802	ST. FRANCIS MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT UNIV ASSESS #00802 JAN 2016	03/07/16	2015-2016	06/30/24	Term 1 year + 7 Years
00802	ST. FRANCIS MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT UNIV ASSESS MAR 2016 #00802	04/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
00802	ST. FRANCIS MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT UNIVASSESS OCT/NOV/DEC 2013	03/12/14	2013-2014	06/30/22	Term 1 year + 7 Years
00802	ST. FRANCIS MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/INIV ASSESS APRIL 2014	06/30/14	2013-2014	06/30/22	Term 1 year + 7 Years
00802	ST. FRANCIS MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIC ASSES MARCH 2017	05/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
00802	ST. FRANCIS MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIV ASSESS	01/11/17	2016-2017	06/30/25	Term 1 year + 7 Years
00802	ST. FRANCIS MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIV ASSESS OCT 2016	11/30/16	2016-2017	06/30/25	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
00802	ST. FRANCIS MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIV ASSESS #00802 SEPT 2016	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
00802	ST. FRANCIS MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIV ASSESS #00802 AUG 2016	10/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
00802	ST. FRANCIS MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIV ASSESS #00802 DECEMBER 2016	02/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
00802	ST. FRANCIS MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIV ASSESS #00802 JAN 2017	03/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
00802	ST. FRANCIS MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIV ASSESS #00802 JANUARY 2014	03/21/14	2013-2014	06/30/22	Term 1 year + 7 Years
00802	ST. FRANCIS MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIV ASSESS #00802 JUL 2016	08/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
00802	ST. FRANCIS MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIV ASSESS #00802 JUN 2016	08/09/16	2016-2017	06/30/25	Term 1 year + 7 Years
00802	ST. FRANCIS MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIV ASSESS #00802 JUNE 2013	09/11/13	2013-2014	06/30/22	Term 1 year + 7 Years
00802	ST. FRANCIS MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIV ASSESS #00802 MAY 2016	07/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
00802	ST. FRANCIS MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIV ASSESS #00802 SEP 2015	11/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
00802	ST. FRANCIS MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIV ASSESS APRIL 2015	06/11/15	2014-2015	06/30/23	Term 1 year + 7 Years
00802	ST. FRANCIS MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIV ASSESS APRIL 2016 #00802	05/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
00802	ST. FRANCIS MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIV ASSESS AUG 2015	10/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
00802	ST. FRANCIS MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIV ASSESS DEC 2015	01/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
00802	ST. FRANCIS MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIV ASSESS FEB & MAR 2015	05/11/15	2014-2015	06/30/23	Term 1 year + 7 Years
00802	ST. FRANCIS MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIV ASSESS FEB & NEWBORNS IMPL.	05/05/14	2013-2014	06/30/22	Term 1 year + 7 Years
00802	ST. FRANCIS MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIV ASSESS FEB 2016	04/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
00802	ST. FRANCIS MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIV ASSESS JAN 2015	03/05/15	2014-2015	06/30/23	Term 1 year + 7 Years
00802	ST. FRANCIS MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIV ASSESS JULY 2015	09/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
00802	ST. FRANCIS MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIV ASSESS JUNE 2014	08/12/14	2014-2015	06/30/23	Term 1 year + 7 Years
00802	ST. FRANCIS MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIV ASSESS MARCH 2014	06/11/14	2013-2014	06/30/22	Term 1 year + 7 Years
00802	ST. FRANCIS MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIV ASSESS MAY 2014	07/10/14	2014-2015	06/30/23	Term 1 year + 7 Years
00802	ST. FRANCIS MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIV ASSESS NOV 2015	01/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
00802	ST. FRANCIS MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIV ASSESS OCT 2015	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
00802	ST. FRANCIS MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIV ASSESS SEPT 2014	11/13/14	2014-2015	06/30/23	Term 1 year + 7 Years
00802	ST. FRANCIS MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIVERSAL ASSESS APRIL & MAY 2013	07/25/13	2013-2014	06/30/22	Term 1 year + 7 Years
00802	ST. FRANCIS MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIVERSAL ASSESS OF NEWBORNS	10/16/13	2013-2014	06/30/22	Term 1 year + 7 Years
00802	ST. FRANCIS MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIVERSAL ASSESS/NEWBORN JULY 2013	09/30/13	2013-2014	06/30/22	Term 1 year + 7 Years
00802	ST. FRANCIS MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMENT/UNVI ASSES JUNE 2015	08/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
00802	ST. FRANCIS MEDICAL CENTER	COPY OF A/P CHECK	BS WB IMPLEMNT/UNIV ASSESS #00802 SEP/13	03/10/14	2013-2014	06/30/22	Term 1 year + 7 Years
00802	ST. FRANCIS MEDICAL CENTER	COPY OF A/P CHECK	BSWB IMPLEMENT/ININV ASSESS OCT 2014	12/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
00802	ST. FRANCIS MEDICAL CENTER	COPY OF A/P CHECK	BSWB IMPLEMENT/UNIV ASSESS NOV 2014	01/14/15	2014-2015	06/30/23	Term 1 year + 7 Years
00802	ST. FRANCIS MEDICAL CENTER	COPY OF A/P CHECK	BSWB IMPLEMENT/UNIV ASSESS NOV 2014	01/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
00802	ST. FRANCIS MEDICAL CENTER	COPY OF A/P CHECK	MARCH 2015 - SELECTED HOME VISITATION-PAT	05/11/15	2014-2015	06/30/23	Term 1 year + 7 Years
00802	ST. FRANCIS MEDICAL CENTER	COPY OF A/P CHECK	MAY 2015 BS WB IMPLEMENT/UNIV ASSESS	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
00802	ST. FRANCIS MEDICAL CENTER	COPY OF A/P CHECK	WELCOME BABY 0714	10/03/14	2014-2015	06/30/23	Term 1 year + 7 Years
00803	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	AUG 2016 #00803 FAMILIES:PLACED-BASED WELCOME B	10/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
00803	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	AUG.2015 #00803 FAMILIES: PLACED-BASED WELCOME BAB	02/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
00803	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	BS WB IMPLEM/UNIV ASSESS NOV,DEC 2014 JAN,FEB 2015	05/28/15	2014-2015	06/30/23	Term 1 year + 7 Years
00803	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIV ASSES JUNE 2015	08/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
00803	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIV ASSESS #00803 DEC 2013	03/10/14	2013-2014	06/30/22	Term 1 year + 7 Years
00803	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIV ASSESS AUGUST 2014	10/17/14	2014-2015	06/30/23	Term 1 year + 7 Years
00803	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIV ASSESS JULY 2014	09/23/14	2014-2015	06/30/23	Term 1 year + 7 Years

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VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
00803	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIV ASSESS MAR,APR 2015	06/11/15	2014-2015	06/30/23	Term 1 year + 7 Years
00803	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIV ASSESS MAY 2015	07/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
00803	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	BS WB IMPLEMENT/UNIV ASSESS SEPT 2014	11/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
00803	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	BS WB IMPLEMENT/UNV ASSESS OCT 2014	01/05/15	2014-2015	06/30/23	Term 1 year + 7 Years
00803	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	BS/WB IMPLEMENT/UNIV ASSESS JAN TO JUNE 2014	08/11/14	2014-2015	06/30/23	Term 1 year + 7 Years
00803	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	DEC.2015 #00803 FAMILIES PLACED-BASED WELCOME BABY	03/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
00803	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	FEB 2016 FAMILES: PLACED BASED WELCOME #00803	05/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
00803	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	FEB 2017 #00803 FAMILES:PLACED-BASED WELCOMEBABY	04/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
00803	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	JAN 2017 #00803 FAMILIES PLACED BASED WELCOME BABY	03/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
00803	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	JAN.2016 FAMILES PLACED-BASED WELCOME BABY	03/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
00803	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	JUL 2015 #00803 FAMILIES: PLACED-BASED WELCOME BAB	09/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
00803	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	JULY 2016 #00803 FAMILIES: PLACED-BASED WELCOME BA	09/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
00803	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	JUNE 2016 #00803 FAMILIES: PLACED-BASED WELCOME B	08/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
00803	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	MAR 2017 # 00803 FAMILIES:PLACED-BASED WB	05/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
00803	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	MAR/APR 2016 #00803 FAMILIES PLACED-BASED WELCOME	06/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
00803	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	MAY 2016 #00803 FAMILES; PLACED-BASED WELCOME B	07/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
00803	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	NOV /DEC 2016 #00803 FAMILIES PLACE-BASED WELCOME	02/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
00803	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	SEP/OCT 2016 #00803 FAMILIES: PLACED-BASED WELCOME	12/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
00803	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	SEPTEMBER - NOVEMBER 2015 #00803 FAMILIESPLACED	03/07/16	2015-2016	06/30/24	Term 1 year + 7 Years
00803	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	UNIVASSESSMENTNEWBORNS/BSWB IMPLEMENT JULY 2013	12/09/13	2013-2014	06/30/22	Term 1 year + 7 Years
00803	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	UNIVASSESSMENTNEWBORNS/WB IMPLEAMENTJUNE2013	08/09/13	2013-2014	06/30/22	Term 1 year + 7 Years
00803	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	UNIVASSNEWBORNS/BSWBIMPLEMENT AUG/SEP/OCT 2013	12/23/13	2013-2014	06/30/22	Term 1 year + 7 Years
00803	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	UNVASSESSMENTNEWBORNS/BSWBIMPLMENT NOV 2013	01/22/14	2013-2014	06/30/22	Term 1 year + 7 Years
00803	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	UNVASSESSMENTNEWBORNS/WBIMPLEMENT APR/MAY2013	07/24/13	2013-2014	06/30/22	Term 1 year + 7 Years
00803	ST. MARY MEDICAL CENTER FOUNDATION	BUDGET MODIFICATIONS	BS WB IMPLEMENT/UNIV ASSES JUNE 2015	08/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
00803	ST. MARY MEDICAL CENTER FOUNDATION	BUDGET MODIFICATIONS	BS/WB IMPLEMENT/UNIV ASSESS	08/11/14	2014-2015	06/30/23	Term 1 year + 7 Years
00804	WHITE MEMORIAL COMMUNITY BENEFIT CORPORATION	COPY OF A/P CHECK	APR-MAY 2016 #00804 BSWB IMPLEMENT/UNVIASSENS	07/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
00804	WHITE MEMORIAL COMMUNITY BENEFIT CORPORATION	COPY OF A/P CHECK	BESTSTARTWELCOMEBABYIMPLEMEN/UNIVERSALASSESSNE	08/13/13	2013-2014	06/30/22	Term 1 year + 7 Years
00804	WHITE MEMORIAL COMMUNITY BENEFIT CORPORATION	COPY OF A/P CHECK	BS WB IMPLEMENTATION UNIVERSAL ASSESS NEWBORN 6/13	12/09/13	2013-2014	06/30/22	Term 1 year + 7 Years
00804	WHITE MEMORIAL COMMUNITY BENEFIT CORPORATION	COPY OF A/P CHECK	BS WELCOME BABY IMPLMN/UNVRSL ASSMNT NEWBORN	09/19/13	2013-2014	06/30/22	Term 1 year + 7 Years
00804	WHITE MEMORIAL COMMUNITY BENEFIT CORPORATION	COPY OF A/P CHECK	BSWB IMPLEMEN/UNIVERASSESSNEWBORN DEC2013	01/24/14	2013-2014	06/30/22	Term 1 year + 7 Years
00804	WHITE MEMORIAL COMMUNITY BENEFIT CORPORATION	COPY OF A/P CHECK	BSWB IMPLEMEN/UNIVERSALASSESSNEWBORN JUL - NOV 201	01/03/14	2013-2014	06/30/22	Term 1 year + 7 Years
00804	WHITE MEMORIAL COMMUNITY BENEFIT CORPORATION	COPY OF A/P CHECK	BSWB IMPLEMENT/ASSESSNBRN JAN,FEB,MAR,APR,MAR 2014	07/15/14	2014-2015	06/30/23	Term 1 year + 7 Years
00804	WHITE MEMORIAL COMMUNITY BENEFIT CORPORATION	COPY OF A/P CHECK	BSWB IMPLEMENT/UNIVASSESSNEWBORN JUNE 2014	08/20/14	2014-2015	06/30/23	Term 1 year + 7 Years
00804	WHITE MEMORIAL COMMUNITY BENEFIT CORPORATION	COPY OF A/P CHECK	DEC 2014 BSWB IMPLEMENT/UNIV ASSESS	03/12/15	2014-2015	06/30/23	Term 1 year + 7 Years
00804	WHITE MEMORIAL COMMUNITY BENEFIT CORPORATION	COPY OF A/P CHECK	DECEMBER 2015 BSWB IMPLEMENT/UNIVASSESSNEW#00804	02/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
00804	WHITE MEMORIAL COMMUNITY BENEFIT CORPORATION	COPY OF A/P CHECK	FEB 2015 - BSWB IMPLEMEN/UNIVASSESSNEW	04/08/15	2014-2015	06/30/23	Term 1 year + 7 Years
00804	WHITE MEMORIAL COMMUNITY BENEFIT CORPORATION	COPY OF A/P CHECK	FEB 2016 #00804 BSWB IMPLEMENT/UNIVASSESS	04/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
00804	WHITE MEMORIAL COMMUNITY BENEFIT CORPORATION	COPY OF A/P CHECK	FEB 2017 #00804 BSWB IMPLEMEN/UNIVASSESS	04/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
00804	WHITE MEMORIAL COMMUNITY BENEFIT CORPORATION	COPY OF A/P CHECK	JAN 2015 BSWB IMPLEMENT/UNIV ASSESS	03/17/15	2014-2015	06/30/23	Term 1 year + 7 Years
00804	WHITE MEMORIAL COMMUNITY BENEFIT CORPORATION	COPY OF A/P CHECK	JAN 2016 BSWB IMPLEMENT/UNIVASSESS	04/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
00804	WHITE MEMORIAL COMMUNITY BENEFIT CORPORATION	COPY OF A/P CHECK	JAN 2017 #00804 BSWB IMPLEMENTATION/UNIVASSES NEW	03/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
00804	WHITE MEMORIAL COMMUNITY BENEFIT CORPORATION	COPY OF A/P CHECK	JUL-AUG 2015 BSWB IMPLEME/UNIV ASSESS NEWB	10/05/15	2015-2016	06/30/24	Term 1 year + 7 Years

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VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
00804	WHITE MEMORIAL COMMUNITY BENEFIT CORPORATION	COPY OF A/P CHECK	JULY & AUGUST 2014 #00804 BSWB IMPLEMEN/UNIVASSESS	10/24/14	2014-2015	06/30/23	Term 1 year + 7 Years
00804	WHITE MEMORIAL COMMUNITY BENEFIT CORPORATION	COPY OF A/P CHECK	JULY/AUG/SEPT/OCT 2016 BSWB IMPLEMENT.UNIV/ASSESSN	01/09/17	2016-2017	06/30/25	Term 1 year + 7 Years
00804	WHITE MEMORIAL COMMUNITY BENEFIT CORPORATION	COPY OF A/P CHECK	JUN 2016 #00804 BSWB IMPLEM/UNIVASSESSNEW	08/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
00804	WHITE MEMORIAL COMMUNITY BENEFIT CORPORATION	COPY OF A/P CHECK	JUNE 2015 BSWB IMPLEMEN/UNIV ASSESS NEW	08/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
00804	WHITE MEMORIAL COMMUNITY BENEFIT CORPORATION	COPY OF A/P CHECK	MAR & APR 2015 BSWB IMPLEMENT/UNIV ASSESS	06/25/15	2014-2015	06/30/23	Term 1 year + 7 Years
00804	WHITE MEMORIAL COMMUNITY BENEFIT CORPORATION	COPY OF A/P CHECK	MAR 2016 #00804 BSWB IMPLEMENT UNIV ASSES	05/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
00804	WHITE MEMORIAL COMMUNITY BENEFIT CORPORATION	COPY OF A/P CHECK	MAR 2017 #00804 BSWB IMPLEMEN/UNIVASSESS	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
00804	WHITE MEMORIAL COMMUNITY BENEFIT CORPORATION	COPY OF A/P CHECK	MAY 2015 BSWB IMPLEMENT/UNIVASSESSNE	07/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
00804	WHITE MEMORIAL COMMUNITY BENEFIT CORPORATION	COPY OF A/P CHECK	NOV 2016/DEC 2016 #00804 BSWB IMPLEMENT/UNIVASSESS	02/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
00804	WHITE MEMORIAL COMMUNITY BENEFIT CORPORATION	COPY OF A/P CHECK	OCT/NOV 2014 BSWB IMPLEMEN/UNIVASSESSNEW	12/29/14	2014-2015	06/30/23	Term 1 year + 7 Years
00804	WHITE MEMORIAL COMMUNITY BENEFIT CORPORATION	COPY OF A/P CHECK	OCT-NOV 2015 BSWB IMPLEMENT/UNIVASSESSNEW	12/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
00804	WHITE MEMORIAL COMMUNITY BENEFIT CORPORATION	COPY OF A/P CHECK	SEP 2015 BSWB IMPLEMENTATION/UNIVASSES NEW	12/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
00804	WHITE MEMORIAL COMMUNITY BENEFIT CORPORATION	COPY OF A/P CHECK	SEPT 2014-BSWB IMPLEMENT/UNIVASSESS	11/04/14	2014-2015	06/30/23	Term 1 year + 7 Years
00804	WHITE MEMORIAL COMMUNITY BENEFIT CORPORATION	COPY OF A/P CHECK	SUPPLEMENTAL JULY/AUG/SEPT/OCT 2016 BSWB IMPLEMENT	02/09/17	2016-2017	06/30/25	Term 1 year + 7 Years
00804	WHITE MEMORIAL COMMUNITY BENEFIT CORPORATION	BUDGET JUSTIFICATIONS	MAR 2017 #00804 BSWB IMPLEMEN/UNIVASSESS	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
00804	WHITE MEMORIAL COMMUNITY BENEFIT CORPORATION	BUDGET MODIFICATIONS	INFORMAL BUDGET MODIFICATION MAY 2015	07/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
00805	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	APR,JUN,MAY 2016 #00805-BSWB IMPLEMENT/UNIVASSESNE	10/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
00805	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	AUG 2014 #00805 BSWB IMPLEMENT/UNIVASSESNEW	10/24/14	2014-2015	06/30/23	Term 1 year + 7 Years
00805	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	AUG 2015 BSWB IMPLEMENT/UNIV ASSES NEW	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
00805	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	AUG 2016 #00805 BSWB IMPLEMENT/UNIC ASSESNEW	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
00805	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	BS WELCOME BABY IMPLEMENT/UNIVERSAL ASSESSMENT OF	10/15/13	2013-2014	06/30/22	Term 1 year + 7 Years
00805	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	CITRUS VALLEY HEALTH PARTNERS	12/03/14	2014-2015	06/30/23	Term 1 year + 7 Years
00805	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	CITRUS VALLEY HEALTH PARTNERS	04/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
00805	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	DEC 2013 #00805 BSWB IMPLEMENT/UNIVASSESNEW	04/16/14	2013-2014	06/30/22	Term 1 year + 7 Years
00805	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	DEC 2016 #00805 BSWB IMPLEMENT/UNIV/ASSES NEW	02/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
00805	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	DEC. 2015 & JAN 2016 BSWB IMPLEMENT/UNIV ASSES	03/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
00805	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	FEB 2016 #00805 BSWB IMPLEMENT/UNIVASSESNEW	04/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
00805	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	FEB 2017 #00805 BSWB IMPLEMENT UNIV	04/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
00805	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	FEB,MAR,APR 2015 BSWB IMPLEMENT/UNIV ASSESS	07/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
00805	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	FEB2014 BSWB IMPLEMENT/UNIV ASSES NEW	06/27/14	2013-2014	06/30/22	Term 1 year + 7 Years
00805	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	JAN 2014 #00805 BSWB IMPLEMENT/UNIVASSES NEWB	05/01/14	2013-2014	06/30/22	Term 1 year + 7 Years
00805	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	JAN 2017 #00805 BSWB IMPLEMENT/UNIV ASSESS NEWBABR	04/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
00805	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	JULY 2014-BSWB IMPLEMENT/UNIV.ASSESS	10/03/14	2014-2015	06/30/23	Term 1 year + 7 Years
00805	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	JULY 2015 BSWB IMPLEMENT/UNIV ASSES NEWB	09/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
00805	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	JUN 2015 #00805 BSWB IMPLEMENT/UNVI ASSES NEW	08/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
00805	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	JUN 2015 #00805 BSWB IMPLEMENT/UNVI ASSES NEW	08/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
00805	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	JUNE 2014 BSWB IMPLEMENT/UNIVASSESS NEW	08/21/14	2014-2015	06/30/23	Term 1 year + 7 Years
00805	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	MAR 2014 BSWB IMPLEMENT/UNIV ASSES	08/12/14	2014-2015	06/30/23	Term 1 year + 7 Years
00805	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	MAR 2016 #00805 BSWB IMPLEMENT/UNIVASSES NEW	05/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
00805	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	MAR 2017 #00805 BSWB IMPLEMENT/UNIV	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
00805	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	MAY & APRIL BSWB IMPLEMENT/UNIVASSES NEWBORNS	08/20/14	2014-2015	06/30/23	Term 1 year + 7 Years
00805	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	MAY 2015 BSWB IMPLEMENT/UNIV ASSESS	07/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
00805	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	NOV 2014 BSWB IMPLEMENT/UNIVASSESSNEW	01/05/15	2014-2015	06/30/23	Term 1 year + 7 Years

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VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
00805	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	NOV 2016 #00805 BSWB IMPLEMENT/UNIASSESNEW	02/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
00805	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	OCT/NOV 2013 #00805 BSWB IMPLEMENT UNIVASSES NWBRN	02/13/14	2013-2014	06/30/22	Term 1 year + 7 Years
00805	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	OCT-NOV 2015 BSWB IMPLEMENT/UNIVASS NEWBORN	02/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
00805	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	SEP 2015 BSWB IMPLEMENT/UNIVASSES NEW	11/19/15	2015-2016	06/30/24	Term 1 year + 7 Years
00805	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	SEPT 2013 BSWB IMPLEMENT/UNIVASSESSNEWBORNS #00805	02/10/14	2013-2014	06/30/22	Term 1 year + 7 Years
00805	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	SPE/COT 2016 #00805 BSWB IMPLEMENT/UNIVASSESNEW	12/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
00805	CITRUS VALLEY HEALTH PARTNERS	BUDGET MODIFICATIONS	BUDGET MODIFICATIONS	08/20/14	2014-2015	06/30/23	Term 1 year + 7 Years
00805	CITRUS VALLEY HEALTH PARTNERS	BUDGET MODIFICATIONS	MAR 2017 #00805 BSWB IMPLEMENT/UNIV	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
00809	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	COPY OF A/P CHECK	APR 2014 BS WELCOME BABY EMPLEMENT/UNIT	06/06/14	2013-2014	06/30/22	Term 1 year + 7 Years
00809	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	COPY OF A/P CHECK	APRIL 2016 #00809 BSFS WELCOMEBABY	06/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
00809	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	COPY OF A/P CHECK	APRIL 2017 #00809 BSFS WELCOME BABY	06/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
00809	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	COPY OF A/P CHECK	AUG 2013 #00809 BS WELCOME BABY IMPLEMENT/UNIVERSA	09/30/13	2013-2014	06/30/22	Term 1 year + 7 Years
00809	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	COPY OF A/P CHECK	AUG 2014 BSFS WELCOME BABY	10/09/14	2014-2015	06/30/23	Term 1 year + 7 Years
00809	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	COPY OF A/P CHECK	AUG 2015 BSFS WELCOME BABY	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
00809	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	COPY OF A/P CHECK	AUG 2016 #00809 BSFS WELCOME BABY	10/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
00809	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	COPY OF A/P CHECK	DEC 2014 BSFS WELCOME BABY	02/09/15	2014-2015	06/30/23	Term 1 year + 7 Years
00809	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	COPY OF A/P CHECK	DEC2013 #00809 BS WELCOME BABY IMPLEMENT/UNIV NEWB	02/13/14	2013-2014	06/30/22	Term 1 year + 7 Years
00809	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	COPY OF A/P CHECK	DECEMBER 2015 #00809 BSFS WELCOME BABY	02/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
00809	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	COPY OF A/P CHECK	DECEMBER 2016 #00809 BSFS WELCOME BABY	02/09/17	2016-2017	06/30/25	Term 1 year + 7 Years
00809	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	COPY OF A/P CHECK	FEB 2014 #00809 BS WELCOME BABY IMPLEMEN/UNIV	04/16/14	2013-2014	06/30/22	Term 1 year + 7 Years
00809	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	COPY OF A/P CHECK	FEB 2016 #00809 BSFS WELCOME BABY	04/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
00809	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	COPY OF A/P CHECK	FEB 2017 #00809 BSFS WELCOME BABY	04/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
00809	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	COPY OF A/P CHECK	FEBRUARY 2015 BSFS WELCOME BABY	03/26/15	2014-2015	06/30/23	Term 1 year + 7 Years
00809	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	COPY OF A/P CHECK	JAN 2015 BSFS WELCOME BABY	03/05/15	2014-2015	06/30/23	Term 1 year + 7 Years
00809	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	COPY OF A/P CHECK	JAN 2017 #00809 BSFS WELCOME BABY	03/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
00809	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	COPY OF A/P CHECK	JAN.2016 #00809 BSFS WELCOME BABY	03/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
00809	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	COPY OF A/P CHECK	JAN2014 #00809 BS WELCOME BABY IMPLEMEN/UNIVERSAL	03/21/14	2013-2014	06/30/22	Term 1 year + 7 Years

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00809	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	COPY OF A/P CHECK	JUL 2013 #00809 BS WELCOME BABY IMPLEMENT/UNVERSAL	09/19/13	2013-2014	06/30/22	Term 1 year + 7 Years
00809	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	COPY OF A/P CHECK	JULY 2014 BSFS WELCOME BABY	09/04/14	2014-2015	06/30/23	Term 1 year + 7 Years
00809	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	COPY OF A/P CHECK	JULY 2015 BSFS WELCOME BABY	08/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
00809	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	COPY OF A/P CHECK	JULY 2016 #00809 BSFS WELCOME BABY	09/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
00809	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	COPY OF A/P CHECK	JUN 2015 BSFS WELCOME BABY	08/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
00809	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	COPY OF A/P CHECK	JUN 2016 #00809 BSFS WELCOME BABY	08/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
00809	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	COPY OF A/P CHECK	JUNE 2014-BS WELCOME BABY IMPLEMENTATION	08/11/14	2014-2015	06/30/23	Term 1 year + 7 Years
00809	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	COPY OF A/P CHECK	MAR 2014 #00809 BS WELCOME BABY IMPLEMENT/UNIVERSA	05/20/14	2013-2014	06/30/22	Term 1 year + 7 Years
00809	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	COPY OF A/P CHECK	MAR 2016 #00809 BSFS WELCOME BABY	05/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
00809	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	COPY OF A/P CHECK	MARCH 20115 BSFS WELCOME BABY	05/28/15	2014-2015	06/30/23	Term 1 year + 7 Years
00809	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	COPY OF A/P CHECK	MARCH 2017 #00809 BSFS WELCOME BABY	05/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
00809	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	COPY OF A/P CHECK	MAY 2014 BS WELCOME BABY IMPLEMENTATION	07/16/14	2014-2015	06/30/23	Term 1 year + 7 Years
00809	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	COPY OF A/P CHECK	MAY 2015 BSFS WELCOME BABY	07/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
00809	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	COPY OF A/P CHECK	MAY 2016 #00809 BSFS WELCOME BABY	06/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
00809	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	COPY OF A/P CHECK	NOV 2013 #00809 BS WELCOME BABY IMPLEMENT/UNIV ASS	01/13/14	2013-2014	06/30/22	Term 1 year + 7 Years
00809	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	COPY OF A/P CHECK	NOV 2015 BSFS WELCOME BABY	01/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
00809	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	COPY OF A/P CHECK	NOVEMBER 2014 BSFS WELCOME BABY	12/29/14	2014-2015	06/30/23	Term 1 year + 7 Years
00809	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	COPY OF A/P CHECK	NOVEMBER 2016 #00809 BSFS WELCOME BABY	01/11/17	2016-2017	06/30/25	Term 1 year + 7 Years
00809	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	COPY OF A/P CHECK	OCT 2013 #00809 BS WELCOME BABY IMPLMNTN/UNIV ASSE	12/23/13	2013-2014	06/30/22	Term 1 year + 7 Years
00809	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	COPY OF A/P CHECK	OCT 2015 BSFS WELCOME BABY	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
00809	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	COPY OF A/P CHECK	OCTOBER 2014 - BSFS WELCOME BABY	11/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
00809	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	COPY OF A/P CHECK	OCTOBER 2016 #00809 BSFS WELCOME BABY	12/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
00809	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	COPY OF A/P CHECK	RICHARD W. MOXLEY	06/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
00809	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	COPY OF A/P CHECK	SEP 2015 BSFS WELCOME BABY	11/19/15	2015-2016	06/30/24	Term 1 year + 7 Years

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00809	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	COPY OF A/P CHECK	SEP 2016 #00809 BSFS WELCOME BABY	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
00809	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	COPY OF A/P CHECK	SEPT 2013 #00809 BS WELCOME BABY IMPLEMT/UNIVERSAL	11/08/13	2013-2014	06/30/22	Term 1 year + 7 Years
00809	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	COPY OF A/P CHECK	SEPTEMBER 2014 BSFS WELCOME BABY	11/04/14	2014-2015	06/30/23	Term 1 year + 7 Years
00809	LONG BEACH MEMORIAL MEDICAL CENTER DBA MILLER CHILDREN'S & WOMEN'S HOSPITAL LONG BEACH	BUDGET MODIFICATIONS	INFORMAL BUDGET MOD APRIL 1 2017	06/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
00810	ANTELOPE VALLEY PARTNERS FOR HEALTH	CORRESPONDENCE	AUDTIORS REQUEST FOR ADDITIONAL INFORMATION	03/17/17	2016-2017	NOW	When no longer req'd
00810	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	APR2017 #00810 BSWB/UNIVASSES PROG IMPLEMENT	06/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
00810	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	APRIL 2014-BSWB/UNIV ASSES PROG IMPLEMENATION #008	05/28/14	2013-2014	06/30/22	Term 1 year + 7 Years
00810	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	APRIL 2016 #00810 BSWB/UNIVASSES PROG IMPLEMENT	05/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
00810	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	AUG 2015 #00810 BSWB/UNIV ASSES PROG IMPLEMENT	09/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
00810	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	AUG 2016 #00810 BSWB/UNIVASSES PROG IMPLEMENT	09/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
00810	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	BS BS WB PROGRAM IMPLEMENTATION #00810 MARCH 2014	04/21/14	2013-2014	06/30/22	Term 1 year + 7 Years
00810	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	BS WB PROGRAM IMPLEMENTATION #00810 FEB 2014	04/16/14	2013-2014	06/30/22	Term 1 year + 7 Years
00810	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	BS WB PROGRAM IMPLEMENTATION #00810 JAN/14	03/11/14	2013-2014	06/30/22	Term 1 year + 7 Years
00810	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	BS WELCOME BABY PRG IMPLEMENTATION #00810	10/08/13	2013-2014	06/30/22	Term 1 year + 7 Years
00810	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	BS WELCOME BABY PRG IMPLEMENTATION #00810 DEC 2013	02/05/14	2013-2014	06/30/22	Term 1 year + 7 Years
00810	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	BS WELCOME BABY PRG IMPLEMENTATION #00810 JULY 20	09/20/13	2013-2014	06/30/22	Term 1 year + 7 Years
00810	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	BS WELCOME BABY PRG IMPLEMNT #00810 NOVEMBER 2013	01/03/14	2013-2014	06/30/22	Term 1 year + 7 Years
00810	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	BS WELCOME BABY PRG IMPLEMNT #00810 OCT 2013	12/09/13	2013-2014	06/30/22	Term 1 year + 7 Years
00810	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	BS WELCOME BABY PRG IMPLENTATION #00810	10/21/13	2013-2014	06/30/22	Term 1 year + 7 Years
00810	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	BSWB/UNIV ASSES PROG IMPLEMENT AUGUST 2014	10/03/14	2014-2015	06/30/23	Term 1 year + 7 Years
00810	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	BSWB/UNIV ASSES PROG IMPLEMENT FEB 2015	03/20/15	2014-2015	06/30/23	Term 1 year + 7 Years
00810	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	BSWB/UNIV ASSES PROG IMPLEMENT MAY 2015	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
00810	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	BSWB/UNIV ASSES PROM IMPLEMENT JUNE 2014	07/16/14	2014-2015	06/30/23	Term 1 year + 7 Years
00810	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	BSWB/UNIV PROG IMPLEMENT MAY 2014	06/13/14	2013-2014	06/30/22	Term 1 year + 7 Years
00810	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	BSWB/UNIVASSES PRG IMPLEMENT JUNE 2015	07/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
00810	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	BSWB/UNIVASSES PROG IMPLEMENT DEC 2014	01/13/15	2014-2015	06/30/23	Term 1 year + 7 Years
00810	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	BSWB/UNIVASSES PROG IMPLEMENT MAR 2015	04/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
00810	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	BSWB/UNIVASSESS PROG IMPLEMENT JAN 20115	02/17/15	2014-2015	06/30/23	Term 1 year + 7 Years
00810	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	BSWB/UNVASSES PRG IMPLEMENT OCTOBER 2014	11/20/14	2014-2015	06/30/23	Term 1 year + 7 Years
00810	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	BSWB/UNVI ASSES PROG IMPLEMENT JULY 2015	09/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
00810	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	DEC 2015 BSWB/UNIVASSES PROG IMPLEMENT	01/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
00810	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	DEC 2016 #0080 BSWB UNIV ASSESS PROG IMPLEMENT	02/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
00810	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	DEC 2016 #00810 BSWB UNVI/ASSESS PROG IMPLEMENT	02/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
00810	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	FEB 2017 #00810 BSWB UNIVASSES PROG IMPLEMENT	03/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
00810	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	FEB 206 BSWB UNIV ASSES PROG IMPLEMENT	03/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
00810	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	JAN.2016 #00810 BSWB UNIVASSES PROG IMPLEMENT	02/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
00810	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	JUL 2016 #00810 BSWB/UNIVASSES PROG IMPLEMENT	09/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
00810	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	JUN 2016 #00810 BSWB/UNIVASSES PROG IMPLEMEN	08/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
00810	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	MAR 2016 #00810 BSWB/UNIV ASSES PROG IMPLEMENT	04/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
00810	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	MAR 2017 # 00810 BSWB UNIVASSESPROG	04/24/17	2016-2017	06/30/25	Term 1 year + 7 Years

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00810	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	MAY 2016 #00810 BSWB/UNIVASSSES PROG IMPLEMENTATIO	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
00810	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	NOV 2015 BSWB/UNIV ASSES PROG IMPLEMENT	12/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
00810	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	OCT 2015 BSWB/UNIVASSES PROG IMPLEMENT	11/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
00810	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	OCT 2016 #00810 BSWB UVIV/ASSESS PROG IMPLEMENT	01/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
00810	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	OCT 2016 BSWB/UNIV ASSES PROG IMPLEMENT	11/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
00810	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	SEP 2015 BSWB/UNIV ASSES PROG IMPLEMEN	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
00810	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	SEPT 2014 BSWB/UNIVASSES PROG IMPLEMENT	10/24/14	2014-2015	06/30/23	Term 1 year + 7 Years
00810	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	SEPT 2016 #00810 BSWB/UNIASSES PROG IMPLEMENTATION	10/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
00810	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	WELCOME BABY JULY 2014	09/08/14	2014-2015	06/30/23	Term 1 year + 7 Years
00810	ANTELOPE VALLEY PARTNERS FOR HEALTH	BUDGET MODIFICATIONS	BUDGET MODIFICATIONS	06/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
00810	ANTELOPE VALLEY PARTNERS FOR HEALTH	BUDGET MODIFICATIONS	INFORMAL BUDGET MODIFICATION JUNE 2015	07/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
00810	ANTELOPE VALLEY PARTNERS FOR HEALTH	COMPLETED REVIEW TOOLS	BSWB/UNIV ASSES PROG INPLEMENT NOV 2014	12/23/14	2014-2015		When no longer req'd
00810	ANTELOPE VALLEY PARTNERS FOR HEALTH	ADDRESS CHANGE FORM	BSWB/UNIVASSES PROG IMPLEMENT APR 2015	05/21/15	2014-2015		When no longer req'd
00811	PLAZA COMMUNITY CENTER, A CALIFORNIA NONPROFIT RELIGIOUS COPORATION	CORRESPONDENCE	BEST START / SELECT HOME VISITATION	04/04/16	2016-2017	NOW	When no longer req'd
00811	PLAZA COMMUNITY CENTER, A CALIFORNIA NONPROFIT RELIGIOUS COPORATION	CORRESPONDENCE	BEST START / SELECT HOME VISITATION	09/06/17	2017-2018	NOW	When no longer req'd
00811	PLAZA COMMUNITY CENTER, A CALIFORNIA NONPROFIT RELIGIOUS COPORATION	COPY OF A/P CHECK	BS HV HAFA PROG IMPLEMENTATION #00811 FEB/MAR 2017	05/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
00811	PLAZA COMMUNITY CENTER, A CALIFORNIA NONPROFIT RELIGIOUS COPORATION	COPY OF A/P CHECK	BS HV HFA PAT PROG IMPLEMENTATION #00811 AUG 2014	10/24/14	2014-2015	06/30/23	Term 1 year + 7 Years
00811	PLAZA COMMUNITY CENTER, A CALIFORNIA NONPROFIT RELIGIOUS COPORATION	COPY OF A/P CHECK	BS HV HFA PAT PROG IMPLEMENTATION #00811-AP	05/28/14	2013-2014	06/30/22	Term 1 year + 7 Years
00811	PLAZA COMMUNITY CENTER, A CALIFORNIA NONPROFIT RELIGIOUS COPORATION	COPY OF A/P CHECK	BS HV HFA PAT PROG IMPLEMENTATION #00811-AP	05/28/14	2013-2014	06/30/22	Term 1 year + 7 Years
00811	PLAZA COMMUNITY CENTER, A CALIFORNIA NONPROFIT RELIGIOUS COPORATION	COPY OF A/P CHECK	BS HV HFA PAT PROG IMPLEMENTATION #00811-MAR 2014	05/20/14	2013-2014	06/30/22	Term 1 year + 7 Years
00811	PLAZA COMMUNITY CENTER, A CALIFORNIA NONPROFIT RELIGIOUS COPORATION	COPY OF A/P CHECK	BS HV HFA PAT PROG IMPLEMENTATION JULY 2014	09/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
00811	PLAZA COMMUNITY CENTER, A CALIFORNIA NONPROFIT RELIGIOUS COPORATION	COPY OF A/P CHECK	BS HV HFA PAT PROG IMPLEMENTATION JUNE 2014	08/11/14	2014-2015	06/30/23	Term 1 year + 7 Years
00811	PLAZA COMMUNITY CENTER, A CALIFORNIA NONPROFIT RELIGIOUS COPORATION	COPY OF A/P CHECK	BS HV HFA PAT PROG IMPLEMENTATION MAY 2014	07/16/14	2014-2015	06/30/23	Term 1 year + 7 Years
00811	PLAZA COMMUNITY CENTER, A CALIFORNIA NONPROFIT RELIGIOUS COPORATION	COPY OF A/P CHECK	BS HV HFA PRG IMPLEMENTATION FEBRUARY 2015	03/26/15	2014-2015	06/30/23	Term 1 year + 7 Years
00811	PLAZA COMMUNITY CENTER, A CALIFORNIA NONPROFIT RELIGIOUS COPORATION	COPY OF A/P CHECK	BS HV HFA PRG IMPLEMENTATION MAY 2015	06/25/15	2015-2016	06/30/24	Term 1 year + 7 Years
00811	PLAZA COMMUNITY CENTER, A CALIFORNIA NONPROFIT RELIGIOUS COPORATION	COPY OF A/P CHECK	BS HV HFA PRG IMPLEMENTATION NOV 2014	01/05/15	2014-2015	06/30/23	Term 1 year + 7 Years
00811	PLAZA COMMUNITY CENTER, A CALIFORNIA NONPROFIT RELIGIOUS COPORATION	COPY OF A/P CHECK	BS HV HFA PRO JUNE 2015	08/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
00811	PLAZA COMMUNITY CENTER, A CALIFORNIA NONPROFIT RELIGIOUS COPORATION	COPY OF A/P CHECK	BS HV HFA PROG IIMPLEMENTATION #00811 DECEMBER 201	03/21/14	2013-2014	06/30/22	Term 1 year + 7 Years
00811	PLAZA COMMUNITY CENTER, A CALIFORNIA NONPROFIT RELIGIOUS COPORATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLE. SEPTEMBER 2014	11/04/14	2014-2015	06/30/23	Term 1 year + 7 Years
00811	PLAZA COMMUNITY CENTER, A CALIFORNIA NONPROFIT RELIGIOUS COPORATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTAITON AUG 2015	09/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
00811	PLAZA COMMUNITY CENTER, A CALIFORNIA NONPROFIT RELIGIOUS COPORATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION	02/01/17	2016-2017	06/30/25	Term 1 year + 7 Years

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00811	PLAZA COMMUNITY CENTER, A CALIFORNIA NONPROFIT RELIGIOUS COPORATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION	02/09/17	2016-2017	06/30/25	Term 1 year + 7 Years
00811	PLAZA COMMUNITY CENTER, A CALIFORNIA NONPROFIT RELIGIOUS COPORATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION #00811	07/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
00811	PLAZA COMMUNITY CENTER, A CALIFORNIA NONPROFIT RELIGIOUS COPORATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION #00811 - JUL 2016	09/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
00811	PLAZA COMMUNITY CENTER, A CALIFORNIA NONPROFIT RELIGIOUS COPORATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION #00811 JAN 2017	03/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
00811	PLAZA COMMUNITY CENTER, A CALIFORNIA NONPROFIT RELIGIOUS COPORATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION #00811 OCT 2016	01/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
00811	PLAZA COMMUNITY CENTER, A CALIFORNIA NONPROFIT RELIGIOUS COPORATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION #00811 SEPT 2016	12/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
00811	PLAZA COMMUNITY CENTER, A CALIFORNIA NONPROFIT RELIGIOUS COPORATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION #00811-APR 2017	06/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
00811	PLAZA COMMUNITY CENTER, A CALIFORNIA NONPROFIT RELIGIOUS COPORATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION #00811-AUG 2016	10/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
00811	PLAZA COMMUNITY CENTER, A CALIFORNIA NONPROFIT RELIGIOUS COPORATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION #00811-FEB 2014	05/01/14	2013-2014	06/30/22	Term 1 year + 7 Years
00811	PLAZA COMMUNITY CENTER, A CALIFORNIA NONPROFIT RELIGIOUS COPORATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION #00811-JAN 2014	04/16/14	2013-2014	06/30/22	Term 1 year + 7 Years
00811	PLAZA COMMUNITY CENTER, A CALIFORNIA NONPROFIT RELIGIOUS COPORATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION #00811-JUN 2016	08/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
00811	PLAZA COMMUNITY CENTER, A CALIFORNIA NONPROFIT RELIGIOUS COPORATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION APR 2015	06/11/15	2014-2015	06/30/23	Term 1 year + 7 Years
00811	PLAZA COMMUNITY CENTER, A CALIFORNIA NONPROFIT RELIGIOUS COPORATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION DEC 2014-JAN 2015	03/18/15	2014-2015	06/30/23	Term 1 year + 7 Years
00811	PLAZA COMMUNITY CENTER, A CALIFORNIA NONPROFIT RELIGIOUS COPORATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION DEC 2015	02/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
00811	PLAZA COMMUNITY CENTER, A CALIFORNIA NONPROFIT RELIGIOUS COPORATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION FEB 2016	04/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
00811	PLAZA COMMUNITY CENTER, A CALIFORNIA NONPROFIT RELIGIOUS COPORATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION MAR 2015	05/11/15	2014-2015	06/30/23	Term 1 year + 7 Years
00811	PLAZA COMMUNITY CENTER, A CALIFORNIA NONPROFIT RELIGIOUS COPORATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION MARCH 2016	04/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
00811	PLAZA COMMUNITY CENTER, A CALIFORNIA NONPROFIT RELIGIOUS COPORATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION NOV 2015	12/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
00811	PLAZA COMMUNITY CENTER, A CALIFORNIA NONPROFIT RELIGIOUS COPORATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION OCT 2014	12/03/14	2014-2015	06/30/23	Term 1 year + 7 Years
00811	PLAZA COMMUNITY CENTER, A CALIFORNIA NONPROFIT RELIGIOUS COPORATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION OCT 2015	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
00811	PLAZA COMMUNITY CENTER, A CALIFORNIA NONPROFIT RELIGIOUS COPORATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION SEP 2015	11/18/15	2015-2016	06/30/24	Term 1 year + 7 Years
00811	PLAZA COMMUNITY CENTER, A CALIFORNIA NONPROFIT RELIGIOUS COPORATION	COPY OF A/P CHECK	BS HV HFA PROGRAM IMPLEMENTATION #00811 JAN.2016	03/07/16	2015-2016	06/30/24	Term 1 year + 7 Years
00811	PLAZA COMMUNITY CENTER, A CALIFORNIA NONPROFIT RELIGIOUS COPORATION	BUDGET MODIFICATIONS	BS HV HFA PAT PROG IMPLEMENTATION MAY 2014	07/16/14	2014-2015	06/30/23	Term 1 year + 7 Years
00812	LOS ANGELES CHILD GUIDANCE CLINIC	COPY OF A/P CHECK	BS HOME VISITAION HFA EXP DEC 2015	02/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
00812	LOS ANGELES CHILD GUIDANCE CLINIC	COPY OF A/P CHECK	BS HOME VISITATION ?HFA # 00812 EXP. APR 2016	06/14/16	2015-2016	06/30/24	Term 1 year + 7 Years

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00812	LOS ANGELES CHILD GUIDANCE CLINIC	COPY OF A/P CHECK	BS HOME VISITATION HFA	05/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
00812	LOS ANGELES CHILD GUIDANCE CLINIC	COPY OF A/P CHECK	BS HOME VISITATION HFA #00812 EXP APR 2017	06/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
00812	LOS ANGELES CHILD GUIDANCE CLINIC	COPY OF A/P CHECK	BS HOME VISITATION HFA #00812 EXP AUG 2016	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
00812	LOS ANGELES CHILD GUIDANCE CLINIC	COPY OF A/P CHECK	BS HOME VISITATION HFA #00812 EXP DATE DEC 2016	02/09/17	2016-2017	06/30/25	Term 1 year + 7 Years
00812	LOS ANGELES CHILD GUIDANCE CLINIC	COPY OF A/P CHECK	BS HOME VISITATION HFA #00812 EXP FEB 2014	05/16/14	2013-2014	06/30/22	Term 1 year + 7 Years
00812	LOS ANGELES CHILD GUIDANCE CLINIC	COPY OF A/P CHECK	BS HOME VISITATION HFA #00812 EXP FEB 2016	04/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
00812	LOS ANGELES CHILD GUIDANCE CLINIC	COPY OF A/P CHECK	BS HOME VISITATION HFA #00812 EXP JAN 2014	04/02/14	2013-2014	06/30/22	Term 1 year + 7 Years
00812	LOS ANGELES CHILD GUIDANCE CLINIC	COPY OF A/P CHECK	BS HOME VISITATION HFA #00812 EXP JUN 2015	09/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
00812	LOS ANGELES CHILD GUIDANCE CLINIC	COPY OF A/P CHECK	BS HOME VISITATION HFA #00812 EXP JUN 2016	08/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
00812	LOS ANGELES CHILD GUIDANCE CLINIC	COPY OF A/P CHECK	BS HOME VISITATION HFA #00812 EXP JUNE 2015	08/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
00812	LOS ANGELES CHILD GUIDANCE CLINIC	COPY OF A/P CHECK	BS HOME VISITATION HFA #00812 EXP MARCH 2017	05/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
00812	LOS ANGELES CHILD GUIDANCE CLINIC	COPY OF A/P CHECK	BS HOME VISITATION HFA #00812 EXP MAY 2016	07/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
00812	LOS ANGELES CHILD GUIDANCE CLINIC	COPY OF A/P CHECK	BS HOME VISITATION HFA #00812 EXP SEPT 2016	11/17/16	2016-2017	06/30/25	Term 1 year + 7 Years
00812	LOS ANGELES CHILD GUIDANCE CLINIC	COPY OF A/P CHECK	BS HOME VISITATION HFA #00812 EXP. JAN.2016	03/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
00812	LOS ANGELES CHILD GUIDANCE CLINIC	COPY OF A/P CHECK	BS HOME VISITATION HFA #0812 EXP JULY 2016	09/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
00812	LOS ANGELES CHILD GUIDANCE CLINIC	COPY OF A/P CHECK	BS HOME VISITATION HFA EXP APRIL 2014	06/27/14	2013-2014	06/30/22	Term 1 year + 7 Years
00812	LOS ANGELES CHILD GUIDANCE CLINIC	COPY OF A/P CHECK	BS HOME VISITATION HFA EXP APRIL 2015	06/11/15	2014-2015	06/30/23	Term 1 year + 7 Years
00812	LOS ANGELES CHILD GUIDANCE CLINIC	COPY OF A/P CHECK	BS HOME VISITATION HFA EXP AUG 2014	10/16/14	2014-2015	06/30/23	Term 1 year + 7 Years
00812	LOS ANGELES CHILD GUIDANCE CLINIC	COPY OF A/P CHECK	BS HOME VISITATION HFA EXP AUG 2015	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
00812	LOS ANGELES CHILD GUIDANCE CLINIC	COPY OF A/P CHECK	BS HOME VISITATION HFA EXP DEC 2014	02/12/15	2014-2015	06/30/23	Term 1 year + 7 Years
00812	LOS ANGELES CHILD GUIDANCE CLINIC	COPY OF A/P CHECK	BS HOME VISITATION HFA EXP FEB 2015	04/15/15	2014-2015	06/30/23	Term 1 year + 7 Years
00812	LOS ANGELES CHILD GUIDANCE CLINIC	COPY OF A/P CHECK	BS HOME VISITATION HFA EXP JAN 2015	03/06/15	2014-2015	06/30/23	Term 1 year + 7 Years
00812	LOS ANGELES CHILD GUIDANCE CLINIC	COPY OF A/P CHECK	BS HOME VISITATION HFA EXP JULY 2014	09/10/14	2014-2015	06/30/23	Term 1 year + 7 Years
00812	LOS ANGELES CHILD GUIDANCE CLINIC	COPY OF A/P CHECK	BS HOME VISITATION HFA EXP JUNE 2014	08/11/14	2014-2015	06/30/23	Term 1 year + 7 Years
00812	LOS ANGELES CHILD GUIDANCE CLINIC	COPY OF A/P CHECK	BS HOME VISITATION HFA EXP MAR 2015	05/28/15	2014-2015	06/30/23	Term 1 year + 7 Years
00812	LOS ANGELES CHILD GUIDANCE CLINIC	COPY OF A/P CHECK	BS HOME VISITATION HFA EXP MARCH 2014	06/06/14	2013-2014	06/30/22	Term 1 year + 7 Years
00812	LOS ANGELES CHILD GUIDANCE CLINIC	COPY OF A/P CHECK	BS HOME VISITATION HFA EXP MAY 2014	07/10/14	2014-2015	06/30/23	Term 1 year + 7 Years
00812	LOS ANGELES CHILD GUIDANCE CLINIC	COPY OF A/P CHECK	BS HOME VISITATION HFA EXP NOV 2015	01/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
00812	LOS ANGELES CHILD GUIDANCE CLINIC	COPY OF A/P CHECK	BS HOME VISITATION HFA EXP OCT 2014	12/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
00812	LOS ANGELES CHILD GUIDANCE CLINIC	COPY OF A/P CHECK	BS HOME VISITATION HFA EXP OCT 2015	12/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
00812	LOS ANGELES CHILD GUIDANCE CLINIC	COPY OF A/P CHECK	BS HOME VISITATION HFA EXP SEP 2015	11/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
00812	LOS ANGELES CHILD GUIDANCE CLINIC	COPY OF A/P CHECK	BS HOME VISITATION HFA EXP SEPT 2014	11/13/14	2014-2015	06/30/23	Term 1 year + 7 Years
00812	LOS ANGELES CHILD GUIDANCE CLINIC	COPY OF A/P CHECK	BS HOME VISITATION HFA NOVEMBER 2014	01/05/15	2014-2015	06/30/23	Term 1 year + 7 Years
00812	LOS ANGELES CHILD GUIDANCE CLINIC	COPY OF A/P CHECK	BS HOME VISITATION HFA#00812 EXP DECEMBER 2013	03/10/14	2013-2014	06/30/22	Term 1 year + 7 Years
00812	LOS ANGELES CHILD GUIDANCE CLINIC	COPY OF A/P CHECK	BS HOME VISITIATION JAN/FEB 2017	04/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
00812	LOS ANGELES CHILD GUIDANCE CLINIC	COPY OF A/P CHECK	BS HOME VISITITATION HFA #00812 EXP OCT.NOV 2016	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
00812	LOS ANGELES CHILD GUIDANCE CLINIC	COPY OF A/P CHECK	MAY 2015 BS HOME VISITATION HFA	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
00812	LOS ANGELES CHILD GUIDANCE CLINIC	BUDGET JUSTIFICATIONS	INFORMAL BUDGET JUSTIFICATION	12/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
00812	LOS ANGELES CHILD GUIDANCE CLINIC	BUDGET MODIFICATIONS	INFORMAL BUDGET MODIFICATION MAY 2015	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
00812	LOS ANGELES CHILD GUIDANCE CLINIC	BUDGET MODIFICATIONS	INFORMAL BUDGET MODIFICATION-JUNE 2014	07/10/14	2014-2015	06/30/23	Term 1 year + 7 Years
00813	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	APRIL 2016 #00813 SELECT HV PAT PROG	06/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
00813	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	AUG 2015 SELCET HV PAT PROG IMPLEMENTATION	09/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
00813	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	AUG 2016 #00813 SELECT HV PAT PROG IMPLEMENTATION	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years

Records Disposition Review FY24-25

Finance

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
00813	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	DEC 2013 SHV PAT PROG IMPLEMENTATION #00813	05/28/14	2013-2014	06/30/22	Term 1 year + 7 Years
00813	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	DEC 2015 SELECT HV PAT PROG IMPLEMENTATION	02/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
00813	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	DEC 2016 #00813 SELECT HV PAT PROG IMPLEMENT	02/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
00813	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	FEB 2016 #00813 SELECT HV PAT PROG.IMPLEMENT	04/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
00813	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	FEB 2017 #00813 SELECT HV PAT PROG IMPLEMENTATION	04/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
00813	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	JAN 2017 #00813 SELECT HV PAT PROG IMPLEMENTATION	04/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
00813	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	JAN.2016 #00813 SELECT HV PAT PROG.IMPLEMENTATION	02/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
00813	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	JUL 2015 SELECT HV PAT PROG IMPLEMENTATION	09/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
00813	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	JUL 2016 #00813 SELECT HV PAT IMPLEMENTATION	09/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
00813	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	JULY 2014 SELECT HV PAT PROG IMPLEMENTATI	10/08/14	2014-2015	06/30/23	Term 1 year + 7 Years
00813	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	JUN 2016 #00813 SELECT HV PAT PROG IMPLEMENTATION	08/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
00813	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	MAR 2016 #00813 SELECT HV PAT PROG IMPLEMENT	05/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
00813	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	MARCH 2017 #00813 SELECT HV PAT PROG IMPLEMENT	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
00813	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	MAY 2015 SELECT HV PAT PRG IMPLEMENTATION	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
00813	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	MAY 2016 #00813 SELECT HV PAT PROG IMPLEMENTATION	06/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
00813	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	NOV 2015 SELECT HV PAT PROG IMPLEMENTATION	01/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
00813	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	NOV 2016 #00813 SELECT HV PAT PROG IMPLEMENTATION	02/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
00813	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	OCT 2015 SELECT HV PAT PROG IMPLEMENTATION	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
00813	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	OCT 2016 #00813 SELECT HV PAT PROG IMPLEMENTATION	12/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
00813	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	SELECT HV PAT PROG IMPLEMEN APR/MAY 2014	07/10/14	2014-2015	06/30/23	Term 1 year + 7 Years
00813	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	SELECT HV PAT PROG IMPLEMENT NOV 2014	01/08/15	2014-2015	06/30/23	Term 1 year + 7 Years
00813	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	SELECT HV PAT PROG IMPLEMENTATION	04/08/15	2014-2015	06/30/23	Term 1 year + 7 Years
00813	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	SELECT HV PAT PROG IMPLEMENTATION #00831-JUNE 20	09/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
00813	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	SELECT HV PAT PROG IMPLEMENTATION 12/14	02/12/15	2014-2015	06/30/23	Term 1 year + 7 Years
00813	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	SELECT HV PAT PROG IMPLEMENTATION APR 2015	06/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
00813	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	SELECT HV PAT PROG IMPLEMENTATION AUG 2014	10/17/14	2014-2015	06/30/23	Term 1 year + 7 Years
00813	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	SELECT HV PAT PROG IMPLEMENTATION FEB & MAR 2014	06/27/14	2013-2014	06/30/22	Term 1 year + 7 Years
00813	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	SELECT HV PAT PROG IMPLEMENTATION JAN 2014	06/06/14	2013-2014	06/30/22	Term 1 year + 7 Years
00813	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	SELECT HV PAT PROG IMPLEMENTATION JAN 2015	03/06/15	2014-2015	06/30/23	Term 1 year + 7 Years
00813	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	SELECT HV PAT PROG IMPLEMENTATION JUNE 2014	09/29/14	2014-2015	06/30/23	Term 1 year + 7 Years
00813	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	SELECT HV PAT PROG IMPLEMENTATION MAR 2015	05/06/15	2014-2015	06/30/23	Term 1 year + 7 Years
00813	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	SELECT HV PAT PROG IMPLEMENTATION OCT 2014	12/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
00813	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	SELECT HV PAT PROG IMPLEMENTATION SEPT 2014	11/04/14	2014-2015	06/30/23	Term 1 year + 7 Years
00813	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	SEP 2015 SELECT HV PAT PROG IMPLEMENTATI	11/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
00813	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	SPE 2016 #00813 SELECT HV PAT PROM IMPL	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
00813	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	VOID - RE-ISSUE CHECK 61118 5/16/2016	05/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
00813	EL NIDO FAMILY CENTERS	BUDGET MODIFICATIONS	FORMAL BUDGET MODIFICATION - APRIL 2014	07/10/14	2014-2015	06/30/23	Term 1 year + 7 Years
00813	EL NIDO FAMILY CENTERS	BUDGET MODIFICATIONS	INFORMAL BUDGET MODIFICATION	09/29/14	2014-2015	06/30/23	Term 1 year + 7 Years
00814	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENT #00814-DEC 2013	03/19/14	2013-2014	06/30/22	Term 1 year + 7 Years
00814	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION #00814-FEB 2014	04/16/14	2013-2014	06/30/22	Term 1 year + 7 Years
00814	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	BS SHV PAT PRG IMPLEMENTATION #00814 MARCH 2017	05/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
00814	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	BS SHV PAT PRO IMPLEMENTATION JULY 2015	08/25/15	2015-2016	06/30/24	Term 1 year + 7 Years
00814	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	BS SHV PAT PROG IMPLE SEPT 2014	11/04/14	2014-2015	06/30/23	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
00814	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	BS SHV PAT PROG IMPLEM MAR, APR 2015	05/28/15	2014-2015	06/30/23	Term 1 year + 7 Years
00814	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	BS SHV PAT PROG IMPLEM. JUN 2014	08/12/14	2014-2015	06/30/23	Term 1 year + 7 Years
00814	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	BS SHV PAT PROG IMPLEM. MAY 2014	07/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
00814	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	BS SHV PAT PROG IMPLEM. NOV 2014	01/14/15	2014-2015	06/30/23	Term 1 year + 7 Years
00814	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	BS SHV PAT PROG IMPLEMENT-#00814-JUL & AUG 201	09/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
00814	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	BS SHV PAT PROG IMPLEMENTATION	02/09/15	2014-2015	06/30/23	Term 1 year + 7 Years
00814	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	BS SHV PAT PROG IMPLEMENTATION	10/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
00814	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	BS SHV PAT PROG IMPLEMENTATION	01/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
00814	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	BS SHV PAT PROG IMPLEMENTATION #00814	03/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
00814	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	BS SHV PAT PROG IMPLEMENTATION #00814 OCT 2016	11/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
00814	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	BS SHV PAT PROG IMPLEMENTATION #00814 DEC 2016	02/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
00814	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	BS SHV PAT PROG IMPLEMENTATION #00814-APR 2017	06/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
00814	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	BS SHV PAT PROG IMPLEMENTATION #00814-JUN 20	08/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
00814	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	BS SHV PAT PROG IMPLEMENTATION #00814-JUN 2015	08/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
00814	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	BS SHV PAT PROG IMPLEMENTATION #00814-MAY 2016	06/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
00814	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	BS SHV PAT PROG IMPLEMENTATION #00814-SEPT 20	10/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
00814	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	BS SHV PAT PROG IMPLEMENTATION APR 2014	06/06/14	2013-2014	06/30/22	Term 1 year + 7 Years
00814	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	BS SHV PAT PROG IMPLEMENTATION APRIL 2016	06/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
00814	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	BS SHV PAT PROG IMPLEMENTATION AUG 2014	10/09/14	2014-2015	06/30/23	Term 1 year + 7 Years
00814	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	BS SHV PAT PROG IMPLEMENTATION AUG 2015	09/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
00814	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	BS SHV PAT PROG IMPLEMENTATION DEC 2015	02/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
00814	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	BS SHV PAT PROG IMPLEMENTATION FEB 2015	03/26/15	2014-2015	06/30/23	Term 1 year + 7 Years
00814	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	BS SHV PAT PROG IMPLEMENTATION FEB 2016	03/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
00814	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	BS SHV PAT PROG IMPLEMENTATION FEB 2017	04/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
00814	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	BS SHV PAT PROG IMPLEMENTATION JAN 2015	03/18/15	2014-2015	06/30/23	Term 1 year + 7 Years
00814	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	BS SHV PAT PROG IMPLEMENTATION JANUARY 2016 #00814	02/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
00814	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	BS SHV PAT PROG IMPLEMENTATION JUNE 2014	09/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
00814	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	BS SHV PAT PROG IMPLEMENTATION MARCH 2016	04/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
00814	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	BS SHV PAT PROG IMPLEMENTATION MAY2015	06/17/15	2014-2015	06/30/23	Term 1 year + 7 Years
00814	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	BS SHV PAT PROG IMPLEMENTATION OCT 2015	11/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
00814	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	BS SHV PAT PROG IMPLEMENTATION OCT 2015	12/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
00814	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	BS SHV PAT PROG INP;EMATATION OCT 2014	11/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
00814	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	MAR 2014 BS SHV PAT PROG IMPLEMENATION #00814	05/28/14	2013-2014	06/30/22	Term 1 year + 7 Years
00814	HUMAN SERVICES ASSOCIATION	BUDGET MODIFICATIONS	BS SHV PAT PROG IMPLEM. JUN 2014	08/12/14	2014-2015	06/30/23	Term 1 year + 7 Years
00814	HUMAN SERVICES ASSOCIATION	BUDGET MODIFICATIONS	INFORMAL BUDGET #00814	05/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
00815	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	APR 2016 #00815 BS HV HFA PRO IMP	05/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
00815	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	APR 2017#00815 BS HV HFA PROG IMPLEMENTATION	06/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
00815	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	AUG 2015 BSHV HFA PRO IMPLEMENTATION	09/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
00815	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	AUG 2016 #00815 BS HV HFA PROG IMPLEMENTATION	09/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
00815	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	BS HV HFA IMPLEMENTATION AUGUST 2014	09/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
00815	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION	10/24/14	2014-2015	06/30/23	Term 1 year + 7 Years
00815	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION	05/28/15	2014-2015	06/30/23	Term 1 year + 7 Years
00815	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION	06/11/15	2014-2015	06/30/23	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
00815	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION #00815 JAN 2014	03/21/14	2013-2014	06/30/22	Term 1 year + 7 Years
00815	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION #00815- MAR 2014	05/20/14	2013-2014	06/30/22	Term 1 year + 7 Years
00815	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION #00815-APR 2014	05/28/14	2013-2014	06/30/22	Term 1 year + 7 Years
00815	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION #00815-FEB 2014	04/16/14	2013-2014	06/30/22	Term 1 year + 7 Years
00815	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION #00815-FEB 2014	05/14/14	2013-2014	06/30/22	Term 1 year + 7 Years
00815	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION DEC 2014	01/13/15	2014-2015	06/30/23	Term 1 year + 7 Years
00815	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION FEB 2015	03/18/15	2014-2015	06/30/23	Term 1 year + 7 Years
00815	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION JAN 2015	02/17/15	2014-2015	06/30/23	Term 1 year + 7 Years
00815	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION JULY 2014	09/08/14	2014-2015	06/30/23	Term 1 year + 7 Years
00815	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION JULY 2015	09/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
00815	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION JUNE 2014	07/16/14	2013-2014	06/30/22	Term 1 year + 7 Years
00815	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION MAR 2015	05/07/15	2014-2015	06/30/23	Term 1 year + 7 Years
00815	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION MAY 2014	06/13/14	2013-2014	06/30/22	Term 1 year + 7 Years
00815	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTETION OCT 2014	12/09/14	2014-2015	06/30/23	Term 1 year + 7 Years
00815	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	BS HV HFA PROG INPLEMENTATION #00815-JUNE 2015	08/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
00815	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	BS HV HFA PROG INPLEMENTATION NOV 2014	12/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
00815	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	DEC 2015 BS HV HFA PROG IMPLEMENTATION	01/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
00815	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	DEC 2016 #00815 BS HV HFA PROG IMPLEMENTATION	01/25/17	2016-2017	06/30/25	Term 1 year + 7 Years
00815	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	FEB 2016 #00815 BS HV HFA PROG. IMPLEMENTATION	03/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
00815	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	FEB 2017 BS HV HFA PROG IMPLEMENTATION	04/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
00815	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	JAN 2017 #00815 BS HV HFA PROG IMPLEMENT	02/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
00815	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	JAN. 2016 #00815 BS HV HFA PROG. IMPLEMENTATION	02/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
00815	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	JULY 2016 #00815 HV HFA PROG IMPLEMENTATION	09/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
00815	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	JUN 2016 #00815 BS HV HF A PROG IMPLEMENTATION	07/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
00815	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	MAR 2016 #00815 BS HV HFA PROG IMPLEMENTATION	04/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
00815	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	MAR 2016 #00815 BS HV HFA PROG IMPLEMENTATION	06/15/16	2015-2016	06/30/24	Term 1 year + 7 Years
00815	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	MAR 2017 #00815 BS HV HFA PROG	04/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
00815	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	NOV 2015 BS HV HFA PROG IMPLEMENTATION	12/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
00815	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	NOV 2016 #00815 BS HV HFA PROG IMPLEMENTATION	01/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
00815	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	OCT 2015 BS HV HFA PROG IMPLEMENTATION	11/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
00815	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	OCT 2016 #00815 BS HV HF A PROG IMPLEMENTATION	11/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
00815	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	SEP 2015 BS HV HFA PRO IMPLEMENTATION	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
00815	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	SEPT 2016 #00815 BS HV HFA PROG IMPLEMENTATION	10/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
00815	ANTELOPE VALLEY PARTNERS FOR HEALTH	BUDGET MODIFICATIONS	BUDGET MODIFICATION	06/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
00815	ANTELOPE VALLEY PARTNERS FOR HEALTH	BUDGET MODIFICATIONS	INFORMAL BUDGET MODIFICATION-APRIL 2014	05/28/14	2013-2014	06/30/22	Term 1 year + 7 Years
00815	ANTELOPE VALLEY PARTNERS FOR HEALTH	ADDRESS CHANGE FORM	ADDRESS CHANGE	04/21/14	2013-2014		When no longer req'd
00816	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	BS HV HFA PRG IMPLEMENTATION DECEMBER 2015 #00816	02/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
00816	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	BS HV HFA PRO IMPLEMENTATION #00816-JUN 2016	08/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
00816	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLE AUGUST 2014	10/16/14	2014-2015	06/30/23	Term 1 year + 7 Years
00816	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEM JULY 2014	09/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
00816	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEM. DEC 2014	02/12/15	2014-2015	06/30/23	Term 1 year + 7 Years
00816	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENT #00816-DEC 2013	03/19/14	2013-2014	06/30/22	Term 1 year + 7 Years
00816	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTANTION JUNE 2014	08/21/14	2014-2015	06/30/23	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
00816	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION	02/09/15	2014-2015	06/30/23	Term 1 year + 7 Years
00816	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION	09/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
00816	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION	02/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
00816	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION - MAR 2015	06/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
00816	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION #00816 - JAN 2017	03/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
00816	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION #00816 - MAY 2016	07/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
00816	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION #00816 OCT 2016	12/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
00816	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION #00816 APRIL 2016	06/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
00816	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION #00816 DEC 2016	03/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
00816	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION #00816 FEB2017	04/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
00816	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION #00816 JANUARY 2014	03/21/14	2013-2014	06/30/22	Term 1 year + 7 Years
00816	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION #00816 SEPT 2016	11/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
00816	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION #00816-AUG 2016	10/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
00816	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION #00816-MARCH 2017	05/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
00816	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION APR-MAY 2015	08/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
00816	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION AUG 2015	11/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
00816	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION FEB 2015	04/08/15	2014-2015	06/30/23	Term 1 year + 7 Years
00816	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION FEB 2016	04/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
00816	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION FEB,MAR, APR 2014	07/09/14	2014-2015	06/30/23	Term 1 year + 7 Years
00816	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION JAN 2015	03/11/15	2014-2015	06/30/23	Term 1 year + 7 Years
00816	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION JUNE 2015	08/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
00816	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION MAY 2014	07/10/14	2014-2015	06/30/23	Term 1 year + 7 Years
00816	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION NOV 2015	02/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
00816	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION OCT 2014	12/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
00816	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION OCT 2015	12/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
00816	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION SEP 2015	11/19/15	2015-2016	06/30/24	Term 1 year + 7 Years
00816	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION SEPT 2014	11/13/14	2014-2015	06/30/23	Term 1 year + 7 Years
00816	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	BS HV HFA PROG. IMPLEMENTATION JAN.2016	03/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
00816	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	BS HV HFA PROG. IMPLEMNTATION #00816-JUL 2016	09/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
00816	ST. MARY MEDICAL CENTER FOUNDATION	COPY OF A/P CHECK	HS HV HFA PROG IMPLEMENTATION #00816-MAR 2016	05/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
00816	ST. MARY MEDICAL CENTER FOUNDATION	BUDGET MODIFICATIONS	BS HV HFA PROG IMPLEMENTATION JUNE 2015	08/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
00816	ST. MARY MEDICAL CENTER FOUNDATION	BUDGET MODIFICATIONS	BUDGET MODIFICATIONS	08/21/14	2014-2015	06/30/23	Term 1 year + 7 Years
00816	ST. MARY MEDICAL CENTER FOUNDATION	BUDGET MODIFICATIONS	INFORMAL BUDGET MODIFICATION MAY 2014	07/10/14	2014-2015	06/30/23	Term 1 year + 7 Years
00817	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	APR/MAY 2015 BS HV HFA PRG IMPLEMENTATION	07/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
00817	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	APRI;L 2017 #00817 BS HV PAT/HFA PROG	05/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
00817	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	APRIL 2016 BS HV PAT/HFA PROG IMPLEMENTATION	05/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
00817	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	AUG 2015 BS HV HFA PRO IMPLEMENTATION	09/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
00817	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	AUG 2016 #00817 BS HV PAT & HFA PROG IMPLEMENTATIO	09/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
00817	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	BS HV HFA & PAT IMPLEMENTATION #00817 JUN 2015	08/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
00817	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	BS HV HFA & PAT PROG IMPLEMENTATION #00817 FEB 201	04/30/14	2013-2014	06/30/22	Term 1 year + 7 Years
00817	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	BS HV HFA & PAT PROG IMPLEMENTATION #00817-MAR 201	05/15/14	2013-2014	06/30/22	Term 1 year + 7 Years
00817	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMEN. SEPT 2014	11/04/14	2014-2015	06/30/23	Term 1 year + 7 Years
00817	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION #00817 JANUARY 2014	03/21/14	2013-2014	06/30/22	Term 1 year + 7 Years

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00817	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION APR 2014	06/06/14	2013-2014	06/30/22	Term 1 year + 7 Years
00817	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION JUNE 2014	08/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
00817	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	BS HV HFA/PAT PROG IMPLEMENTATION DEC 2014	01/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
00817	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	BS HV HFA/PT PRG IMPLEMENTATION NOV 2014	12/29/14	2014-2015	06/30/23	Term 1 year + 7 Years
00817	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	BS HV PAT & HFA PROG IMPLE MARCH 2015	05/06/15	2014-2015	06/30/23	Term 1 year + 7 Years
00817	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	BS HV PAT & HFA PROG IMPLEMENTATION FEB 2015	04/02/15	2014-2015	06/30/23	Term 1 year + 7 Years
00817	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	BS HV PAT & HFA PROG IMPLEMENTATION JAN 2015	03/05/15	2014-2015	06/30/23	Term 1 year + 7 Years
00817	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	BS HV PAT PROG IMPLEMENTATION #00817 JANUARY 2014	03/21/14	2013-2014	06/30/22	Term 1 year + 7 Years
00817	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	BS HV PAT PROG IMPLEMENTATION APRIL 2015	06/11/15	2014-2015	06/30/23	Term 1 year + 7 Years
00817	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	BS HV PAT PROG IMPLEMENTATION JULY 2015	09/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
00817	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	BS HV PAT PROG IMPLEMENTATION MAY 2015	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
00817	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	BS HV PAT/HFA PRG IMPLEMENTATION AUG 2014	10/09/14	2014-2015	06/30/23	Term 1 year + 7 Years
00817	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	BS HV PAT/HFA PROG IMPLEM JULY 2014	09/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
00817	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	BS HV PAT/HFA PROG IMPLEMENTATION MAY 2014	07/10/14	2014-2015	06/30/23	Term 1 year + 7 Years
00817	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	BS HV PAT-HFA PROG IMPLEMENTATION OCT 2014	12/03/14	2014-2015	06/30/23	Term 1 year + 7 Years
00817	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	DEC 2015 BS HV HFA&PAT PROG IMPLEMENTATION	01/15/16	2015-2016	06/30/24	Term 1 year + 7 Years
00817	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	DEC 2016 #00817 BS HV HFA PROG IMPLEMENTATION	01/09/17	2016-2017	06/30/25	Term 1 year + 7 Years
00817	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	FEB 2016 #00817 BS HV PAT PROG IMPLEMENTATION	03/02/17	2016-2017	06/30/25	Term 1 year + 7 Years
00817	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	FEB.2016 BS HV PAT / HFA PROGRAM IMPLEMENTATION	03/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
00817	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	JAM 2016 #00817 BS HV HFA PROG IMPLEMENTATION	02/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
00817	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	JAN 2016 BS HV HFA PROG IMPLEMENTATION	02/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
00817	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	JUL 2015 #00817 BS HV HFA PRO IMPLEMENTATION	09/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
00817	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	JUL 2016 #00817 BS HV HFA PROG IMPLEMENTATION	08/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
00817	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	JULY 2016 #00817 BS HV PAT PROG IMPLEMENTATION	08/15/16	2016-2017	06/30/25	Term 1 year + 7 Years
00817	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	JUNE 2016 #00817 BS HV HFA PROG IMPLEMENTATION	07/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
00817	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	MAR 2016 #00817 BS HV HFA PROG IMPLEMENTATION	04/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
00817	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	MAR 2016 BS HV HFA PROG IMPLEMENTATION	04/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
00817	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	MAY 2016 BS HV PAT/HFA PROG IMPLEMENTATION	06/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
00817	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	MAY 2017 #00817 BS HV HFA /PAT	06/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
00817	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	NOV 2015 BS HV HFA PROG IMPLEMENTATION	12/18/15	2015-2016	06/30/24	Term 1 year + 7 Years
00817	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	NOV 2016 BS HV PAT PROG IMPLEMENTATION/BS HV HFA P	12/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
00817	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	OCT 2015 BS HV HFA PRO IMPLEMENTATION	11/18/15	2015-2016	06/30/24	Term 1 year + 7 Years
00817	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	OCT 2016 #00817 BS HV PAT/BS HV HFA PRG IMPLEMENT	11/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
00817	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	SEP 2015 BS HV HFA PROG IMPLEMENTATION	10/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
00817	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	SEPT 2016 #00817 BS HV HFA/PAT PROG IMPLEMENTATION	10/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
00818	PACIFIC ASIAN COUNSELING SERVICES	COPY OF A/P CHECK	BS HV HFA IMPLEMENTATION JAN 2015	03/05/15	2014-2015	06/30/23	Term 1 year + 7 Years
00818	PACIFIC ASIAN COUNSELING SERVICES	COPY OF A/P CHECK	BS HV HFA PRO IMPLEMENTATION	10/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
00818	PACIFIC ASIAN COUNSELING SERVICES	COPY OF A/P CHECK	BS HV HFA PROF IMPLEMENTATION NOVEMBER 2014	12/29/14	2014-2015	06/30/23	Term 1 year + 7 Years
00818	PACIFIC ASIAN COUNSELING SERVICES	COPY OF A/P CHECK	BS HV HFA PROG IMLEMENTATION #00818-MAR 2014	05/15/14	2013-2014	06/30/22	Term 1 year + 7 Years
00818	PACIFIC ASIAN COUNSELING SERVICES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMEN. SEPTEMBER 2014	11/04/14	2014-2015	06/30/23	Term 1 year + 7 Years
00818	PACIFIC ASIAN COUNSELING SERVICES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENT #00818 OCT/DEC 2016 JAN 2	03/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
00818	PACIFIC ASIAN COUNSELING SERVICES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENT #00818-JUN 2016	09/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
00818	PACIFIC ASIAN COUNSELING SERVICES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION #00818 JANUARY 2014	03/21/14	2013-2014	06/30/22	Term 1 year + 7 Years

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00818	PACIFIC ASIAN COUNSELING SERVICES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION #00818- JUNE 2015	08/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
00818	PACIFIC ASIAN COUNSELING SERVICES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION #00818 MARCH 2017	05/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
00818	PACIFIC ASIAN COUNSELING SERVICES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION #00818 MARCH2016	05/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
00818	PACIFIC ASIAN COUNSELING SERVICES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION #00818 MAY 2016	06/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
00818	PACIFIC ASIAN COUNSELING SERVICES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION #00818 SEP 2016	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
00818	PACIFIC ASIAN COUNSELING SERVICES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION #00818-APRIL 2017	06/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
00818	PACIFIC ASIAN COUNSELING SERVICES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION #00818-FEB 2014	04/16/14	2013-2014	06/30/22	Term 1 year + 7 Years
00818	PACIFIC ASIAN COUNSELING SERVICES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION #00818-JUL-AUG 2016	10/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
00818	PACIFIC ASIAN COUNSELING SERVICES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION APR 2014	06/06/14	2013-2014	06/30/22	Term 1 year + 7 Years
00818	PACIFIC ASIAN COUNSELING SERVICES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION APR,MAR,MAY 2015	07/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
00818	PACIFIC ASIAN COUNSELING SERVICES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION APRIL 2016 #00818	05/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
00818	PACIFIC ASIAN COUNSELING SERVICES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION AUG 15	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
00818	PACIFIC ASIAN COUNSELING SERVICES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION AUGUST 2014	10/09/14	2014-2015	06/30/23	Term 1 year + 7 Years
00818	PACIFIC ASIAN COUNSELING SERVICES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION DEC 2014	01/27/15	2014-2015	06/30/23	Term 1 year + 7 Years
00818	PACIFIC ASIAN COUNSELING SERVICES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION DEC 2015	02/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
00818	PACIFIC ASIAN COUNSELING SERVICES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION FEBERUARY 2015	03/26/15	2014-2015	06/30/23	Term 1 year + 7 Years
00818	PACIFIC ASIAN COUNSELING SERVICES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION JAN 2016	03/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
00818	PACIFIC ASIAN COUNSELING SERVICES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION JULY 2014	09/08/14	2014-2015	06/30/23	Term 1 year + 7 Years
00818	PACIFIC ASIAN COUNSELING SERVICES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION JULY 2015	08/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
00818	PACIFIC ASIAN COUNSELING SERVICES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION JUNE 2014	08/11/14	2014-2015	06/30/23	Term 1 year + 7 Years
00818	PACIFIC ASIAN COUNSELING SERVICES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION MAY 2014	07/10/14	2014-2015	06/30/23	Term 1 year + 7 Years
00818	PACIFIC ASIAN COUNSELING SERVICES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION OCT 2015	11/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
00818	PACIFIC ASIAN COUNSELING SERVICES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION#00818 FEB2017	04/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
00818	PACIFIC ASIAN COUNSELING SERVICES	COPY OF A/P CHECK	BS HV HFA PROG INPLEMENTATION OCT 2014	11/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
00818	PACIFIC ASIAN COUNSELING SERVICES	COPY OF A/P CHECK	BS HV PROG IMPLEMENTATION NOV 2015	12/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
00818	PACIFIC ASIAN COUNSELING SERVICES	BUDGET MODIFICATIONS	BS HV HFA PROG IMPLEMENTATION JUNE 2014	08/11/14	2014-2015	06/30/23	Term 1 year + 7 Years
00819	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	COPY OF A/P CHECK	BS HV HFA IMPLEMENTATION SEP 2015	11/19/15	2015-2016	06/30/24	Term 1 year + 7 Years
00819	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION #00819 SPT 2016	11/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
00819	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION #00819 APRIL 2016	06/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
00819	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION #00819 AUG/SEP 2016	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
00819	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION #00819 FEB 2017	04/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
00819	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION #00819 JUN 2016	10/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
00819	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION #00819 MARCH 2017	05/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
00819	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION #00819 MAY 2016	07/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
00819	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION #00819 NOV 2016/JAN	03/22/17	2016-2017	06/30/25	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
00819	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION #00819 OCT.NOV 2016	02/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
00819	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION APR-JUN 2015	08/25/15	2015-2016	06/30/24	Term 1 year + 7 Years
00819	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION AUG 2015	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
00819	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION DEC 2014	02/09/15	2014-2015	06/30/23	Term 1 year + 7 Years
00819	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION DEC2013 THRU APR2014	07/09/14	2014-2015	06/30/23	Term 1 year + 7 Years
00819	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION FEB 2015	04/08/15	2014-2015	06/30/23	Term 1 year + 7 Years
00819	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION JAN 2015	03/05/15	2014-2015	06/30/23	Term 1 year + 7 Years
00819	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION JUL, AUG 2014	12/15/14	2014-2015	06/30/23	Term 1 year + 7 Years
00819	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION JULY 2015	09/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
00819	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION JUNE 2014	08/11/14	2014-2015	06/30/23	Term 1 year + 7 Years
00819	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION MAR 2015	05/28/15	2014-2015	06/30/23	Term 1 year + 7 Years
00819	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION MAR 2016	05/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
00819	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION MAY 2014	07/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
00819	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION NOV 2015	03/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
00819	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION OCT 2015	12/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
00819	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	COPY OF A/P CHECK	BS HV HFA PROG IMPLEMENTATION SEP 2014	12/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
00819	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	COPY OF A/P CHECK	BS HV HFA PROG INPLEM. OCT, NOV 2014	01/13/15	2014-2015	06/30/23	Term 1 year + 7 Years
00819	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	COPY OF A/P CHECK	BS HV HFA PROG UMPLEMENTATION DEC/JAN/FEB 2016	05/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
00819	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	BUDGET MODIFICATIONS	BS HV HFA PROG IMPLEMENTATION APR-JUN 2015	08/25/15	2015-2016	06/30/24	Term 1 year + 7 Years
00819	THE CHILDREN'S CLINIC, SERVING CHILDREN AND THEIR FAMILIES	BUDGET MODIFICATIONS	BS HV HFA PROG IMPLEMENTATION JUNE 2014	08/11/14	2014-2015	06/30/23	Term 1 year + 7 Years
00820	THE WHOLE CHILD - MENTAL HEALTH & HOUSING SERVICES	COPY OF A/P CHECK	APRIL/MAY 2016 #00820 BS HOME VISITATION PAT	07/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
00820	THE WHOLE CHILD - MENTAL HEALTH & HOUSING SERVICES	COPY OF A/P CHECK	BS HOME VISITATION PAT #00820 EXP APRIL 2017	06/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
00820	THE WHOLE CHILD - MENTAL HEALTH & HOUSING SERVICES	COPY OF A/P CHECK	BS HOME VISITATION PAT #00820 EXP AUG 2016	10/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
00820	THE WHOLE CHILD - MENTAL HEALTH & HOUSING SERVICES	COPY OF A/P CHECK	BS HOME VISITATION PAT #00820 EXP AUGUST 2014	10/24/14	2014-2015	06/30/23	Term 1 year + 7 Years
00820	THE WHOLE CHILD - MENTAL HEALTH & HOUSING SERVICES	COPY OF A/P CHECK	BS HOME VISITATION PAT #00820 EXP DEC 2016	02/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
00820	THE WHOLE CHILD - MENTAL HEALTH & HOUSING SERVICES	COPY OF A/P CHECK	BS HOME VISITATION PAT #00820 EXP- JAN & FEB 2014	04/16/14	2013-2014	06/30/22	Term 1 year + 7 Years
00820	THE WHOLE CHILD - MENTAL HEALTH & HOUSING SERVICES	COPY OF A/P CHECK	BS HOME VISITATION PAT #00820 EXP JAN 2017	03/07/17	2016-2017	06/30/25	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
00820	THE WHOLE CHILD - MENTAL HEALTH & HOUSING SERVICES	COPY OF A/P CHECK	BS HOME VISITATION PAT #00820 EXP JULY 2016	09/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
00820	THE WHOLE CHILD - MENTAL HEALTH & HOUSING SERVICES	COPY OF A/P CHECK	BS HOME VISITATION PAT #00820 EXP JUN 2016	08/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
00820	THE WHOLE CHILD - MENTAL HEALTH & HOUSING SERVICES	COPY OF A/P CHECK	BS HOME VISITATION PAT #00820 EXP JUNE 2015	08/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
00820	THE WHOLE CHILD - MENTAL HEALTH & HOUSING SERVICES	COPY OF A/P CHECK	BS HOME VISITATION PAT #00820 EXP MAR 2014	05/20/14	2013-2014	06/30/22	Term 1 year + 7 Years
00820	THE WHOLE CHILD - MENTAL HEALTH & HOUSING SERVICES	COPY OF A/P CHECK	BS HOME VISITATION PAT #00820 EXP MARCH 2017	05/25/17	2016-2017	06/30/25	Term 1 year + 7 Years
00820	THE WHOLE CHILD - MENTAL HEALTH & HOUSING SERVICES	COPY OF A/P CHECK	BS HOME VISITATION PAT #00820 EXP NOV 2016	02/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
00820	THE WHOLE CHILD - MENTAL HEALTH & HOUSING SERVICES	COPY OF A/P CHECK	BS HOME VISITATION PAT #00820 EXP OCT 2016	12/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
00820	THE WHOLE CHILD - MENTAL HEALTH & HOUSING SERVICES	COPY OF A/P CHECK	BS HOME VISITATION PAT #00820 EXP SEPT 2016	11/17/16	2016-2017	06/30/25	Term 1 year + 7 Years
00820	THE WHOLE CHILD - MENTAL HEALTH & HOUSING SERVICES	COPY OF A/P CHECK	BS HOME VISITATION PAT #00820 EXP. JANUARY 2016	03/07/16	2015-2016	06/30/24	Term 1 year + 7 Years
00820	THE WHOLE CHILD - MENTAL HEALTH & HOUSING SERVICES	COPY OF A/P CHECK	BS HOME VISITATION PAT #00820 EXP. MARCH 2016	05/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
00820	THE WHOLE CHILD - MENTAL HEALTH & HOUSING SERVICES	COPY OF A/P CHECK	BS HOME VISITATION PAT EXOP FEB 2015	04/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
00820	THE WHOLE CHILD - MENTAL HEALTH & HOUSING SERVICES	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP APRIL 2014	06/11/14	2013-2014	06/30/22	Term 1 year + 7 Years
00820	THE WHOLE CHILD - MENTAL HEALTH & HOUSING SERVICES	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP AUG 2015	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
00820	THE WHOLE CHILD - MENTAL HEALTH & HOUSING SERVICES	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP DEC 2014	03/18/15	2014-2015	06/30/23	Term 1 year + 7 Years
00820	THE WHOLE CHILD - MENTAL HEALTH & HOUSING SERVICES	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP FEB2016 #00820	04/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
00820	THE WHOLE CHILD - MENTAL HEALTH & HOUSING SERVICES	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP JAN 2015	03/26/15	2014-2015	06/30/23	Term 1 year + 7 Years
00820	THE WHOLE CHILD - MENTAL HEALTH & HOUSING SERVICES	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP JULY 2014	09/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
00820	THE WHOLE CHILD - MENTAL HEALTH & HOUSING SERVICES	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP JULY 2015	09/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
00820	THE WHOLE CHILD - MENTAL HEALTH & HOUSING SERVICES	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP JUNE 2014	08/20/14	2014-2015	06/30/23	Term 1 year + 7 Years
00820	THE WHOLE CHILD - MENTAL HEALTH & HOUSING SERVICES	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP MAR & APR 2015	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
00820	THE WHOLE CHILD - MENTAL HEALTH & HOUSING SERVICES	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP MAY 2014	07/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
00820	THE WHOLE CHILD - MENTAL HEALTH & HOUSING SERVICES	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP NOV 2014	01/14/15	2014-2015	06/30/23	Term 1 year + 7 Years
00820	THE WHOLE CHILD - MENTAL HEALTH & HOUSING SERVICES	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP NOV-DEC 2015	02/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
00820	THE WHOLE CHILD - MENTAL HEALTH & HOUSING SERVICES	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP OCT 2015	12/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
00820	THE WHOLE CHILD - MENTAL HEALTH & HOUSING SERVICES	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP SEP 2014	12/03/14	2014-2015	06/30/23	Term 1 year + 7 Years
00820	THE WHOLE CHILD - MENTAL HEALTH & HOUSING SERVICES	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP SEP 2015	11/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
00820	THE WHOLE CHILD - MENTAL HEALTH & HOUSING SERVICES	COPY OF A/P CHECK	BS HOME VISITATION PAT OCTOBER 2014	01/05/15	2014-2015	06/30/23	Term 1 year + 7 Years
00820	THE WHOLE CHILD - MENTAL HEALTH & HOUSING SERVICES	COPY OF A/P CHECK	BS HOME VISITIATION PAT #00820	04/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
00820	THE WHOLE CHILD - MENTAL HEALTH & HOUSING SERVICES	COPY OF A/P CHECK	MAY 2015 BS HOME VISITATION PAT	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
00820	THE WHOLE CHILD - MENTAL HEALTH & HOUSING SERVICES	BUDGET MODIFICATIONS	BUDGET MODIFICATIONS	08/20/14	2014-2015	06/30/23	Term 1 year + 7 Years
00821	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	BS HOME VISITATION HFA #00821 AUGUST 2014	10/17/14	2014-2015	06/30/23	Term 1 year + 7 Years
00821	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	BS HOME VISITATION HFA #00821 EXP APR 2016	06/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
00821	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	BS HOME VISITATION HFA #00821 EXP AUG/SEPT/OCT 201	12/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
00821	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	BS HOME VISITATION HFA #00821 EXP DEC 2016	02/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
00821	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	BS HOME VISITATION HFA #00821 EXP DEC2013- JAN2014	04/02/14	2013-2014	06/30/22	Term 1 year + 7 Years
00821	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	BS HOME VISITATION HFA #00821 EXP FEB 2014	04/16/14	2013-2014	06/30/22	Term 1 year + 7 Years
00821	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	BS HOME VISITATION HFA #00821 EXP MAY 2015	08/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
00821	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	BS HOME VISITATION HFA #00821 EXP MAY 2016	07/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
00821	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	BS HOME VISITATION HFA #00821 EXP NOV 2016	02/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
00821	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	BS HOME VISITATION HFA #00821 EXP.DEC2015	03/07/16	2015-2016	06/30/24	Term 1 year + 7 Years
00821	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	BS HOME VISITATION HFA EXP APRIL 2014	07/16/14	2014-2015	06/30/23	Term 1 year + 7 Years
00821	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	BS HOME VISITATION HFA EXP DEC 2014	02/18/15	2014-2015	06/30/23	Term 1 year + 7 Years
00821	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	BS HOME VISITATION HFA EXP JAN,FEB 2015	05/28/15	2015-2016	06/30/24	Term 1 year + 7 Years

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VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
00821	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	BS HOME VISITATION HFA EXP JUL-AUG 2015	10/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
00821	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	BS HOME VISITATION HFA EXP JUN 2015	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
00821	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	BS HOME VISITATION HFA EXP JUNE 2014	08/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
00821	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	BS HOME VISITATION HFA EXP MAR,APR 2015	06/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
00821	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	BS HOME VISITATION HFA EXP MARCH 2014	06/06/14	2013-2014	06/30/22	Term 1 year + 7 Years
00821	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	BS HOME VISITATION HFA EXP MAY 2014	07/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
00821	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	BS HOME VISITATION HFA EXP NOV 2014	01/14/15	2014-2015	06/30/23	Term 1 year + 7 Years
00821	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	BS HOME VISITATION HFA EXP NOV 2015	01/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
00821	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	BS HOME VISITATION HFA EXP OCT 2015	12/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
00821	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	BS HOME VISITATION HFA EXP SEP 2015	11/19/15	2015-2016	06/30/24	Term 1 year + 7 Years
00821	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	BS HOME VISITATION HFA EXP. JAN / FEB 2016 #00821	05/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
00821	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	BS HOME VISITATION HFA EXP. MAR 2016	06/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
00821	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	BS HOME VISITATION HFA JAN/FEB 2016	05/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
00821	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	BS HOME VISITATION HFA SEP, OCT 2014	12/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
00821	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	BS HOME VISITATION HFA#00821 EXP JUN/JUL 2016	12/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
00821	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	BS HOME VISITATION HFA-EXP JUNE 2014	11/12/14	2014-2015	06/30/23	Term 1 year + 7 Years
00821	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	JULY 2014 - BS HOME VISITATIONS HFA	09/11/14	2014-2015	06/30/23	Term 1 year + 7 Years
00821	CHILDREN'S INSTITUTE, INC.	BUDGET MODIFICATIONS	BS HOME VISITATION HFA #00821 EXP MAY 2015	08/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
00821	CHILDREN'S INSTITUTE, INC.	BUDGET MODIFICATIONS	BS HOME VISITATION HFA EXP JUN 2015	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
00821	CHILDREN'S INSTITUTE, INC.	BUDGET MODIFICATIONS	INFORMAL BUDGET MODIFICATIONS	08/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
00822	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	APRIL 2015- HFA & TRIPLE P - BS HOME VISITATION	06/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
00822	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	APRIL 2016 BS HOME VISITATION TRIPLE P/HFA	05/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
00822	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	AUG 2014-BS HOME VISITATION HFA/TRIPLE P	10/09/14	2014-2015	06/30/23	Term 1 year + 7 Years
00822	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	AUG 2015 BS HOME VISITATION TRIPLE P	09/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
00822	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	AUG 2016 #00822 BS HOME VISITATION HFA	10/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
00822	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	BS HOME VISITATION HFA #00822 EXP DEC 2013	02/13/14	2013-2014	06/30/22	Term 1 year + 7 Years
00822	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	BS HOME VISITATION HFA & TRIPLE P- EXP FEB 2014	04/16/14	2013-2014	06/30/22	Term 1 year + 7 Years
00822	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	BS HOME VISITATION HFA EXP JUNE 2014	08/14/14	2014-2015	06/30/23	Term 1 year + 7 Years
00822	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	BS HOME VISITATION HFA MARCH & TRIPLE P EXP MARCH	05/01/14	2013-2014	06/30/22	Term 1 year + 7 Years
00822	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	BS HOME VISITATION HFA MAY 2014-TRIPLE P JUNE 2014	08/20/14	2014-2015	06/30/23	Term 1 year + 7 Years
00822	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	BS HOME VISITATION L	08/11/14	2014-2015	06/30/23	Term 1 year + 7 Years
00822	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	BS HOME VISITATION TRIPLE P EXP APRIL 2014	07/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
00822	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	BS HOME VISITATION TRIPLE P/HFA EXP JANUARY 2014	03/21/14	2013-2014	06/30/22	Term 1 year + 7 Years
00822	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	CHILD AND FAMILY GUIDANCE CENTER	12/03/14	2014-2015	06/30/23	Term 1 year + 7 Years
00822	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	DEC 2014 BS HOME VISITATION HFA/TRIPLE P	01/27/15	2014-2015	06/30/23	Term 1 year + 7 Years
00822	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	DEC 2015 BS HOME VISITATION HFA & TRIPLE P	01/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
00822	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	DEC 2016 #00822 BS HOME VISITATION HFA	02/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
00822	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	FEB 2015 BS HOME VISITATION TRIPLE P & HFA	03/26/15	2014-2015	06/30/23	Term 1 year + 7 Years
00822	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	FEB 2017 #00822 BS HOME VISITATION FHFA	04/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
00822	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	FEB2016 #00822 BS HOME VISITATION HFA/TRIPLE P	03/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
00822	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	JAN 2015-BS HOME VISITATION HFA - TRIPLE P	03/05/15	2014-2015	06/30/23	Term 1 year + 7 Years
00822	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	JAN 2017 #00822 BS HOME VISTITATION HFA	03/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
00822	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	JANUARY 2016 BS HOME VIUSITATION TRIPLE P & HFA	02/24/16	2015-2016	06/30/24	Term 1 year + 7 Years

Records Disposition Review FY24-25

Finance

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
00822	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	JUL 2016 #00822 BS HOME VISITATION HFA	09/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
00822	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	JULY 2014 BS HOME VISITATION TRIPLE P & HFA	09/10/14	2014-2015	06/30/23	Term 1 year + 7 Years
00822	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	JULY 2015 BS HOME VISITATION HFA/TRIPLE P	09/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
00822	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	JUN 2015 #00822 BS HOME VISITATION HFA/TRIPLE P	08/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
00822	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	JUN 2016 #00822 BS HOME VISITATION HFA	08/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
00822	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	JUN 2016 #00822 BS HOME VISITATION TRIPLE P	08/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
00822	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	MAR 2015 BS HOME VISITATION HFA / TRIPLE P	04/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
00822	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	MAR 2016 #00822 BS HOME VISITATION HFA	05/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
00822	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	MAR 2016 #00822 BS HOME VISITATION TRIPLE P	04/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
00822	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	MAR 2017 #00822 BS HOME VISITATION	05/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
00822	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	MAY 2015 TRIPLE P - HFA BS HOME VISITATION	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
00822	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	MAY 2016 #00822 BS HOME VISITATION HFA	06/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
00822	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	NOV 2015 BS HOME VISITATION HFA/TRIPLE P	12/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
00822	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	NOV 2016 #00822 BS HOME VISTITATION HFA	01/11/17	2016-2017	06/30/25	Term 1 year + 7 Years
00822	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	NOVEMBER 2014 BS HOME VISITATION HFA	12/30/14	2014-2015	06/30/23	Term 1 year + 7 Years
00822	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	NOVEMBER 2014 BS HOME VISITATION TRIPE P	12/29/14	2014-2015	06/30/23	Term 1 year + 7 Years
00822	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	OCT 2015 BS HOME VISITATION TRIPLE P	11/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
00822	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	OCT 2016 #00822 BS HOME VISITATION HF A	11/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
00822	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	SEP 2015 BS HOME VISITATION TRIP P	10/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
00822	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	SEPT 2016 #00822 BS HOME VISITATION HFA	11/17/16	2016-2017	06/30/25	Term 1 year + 7 Years
00822	CHILD AND FAMILY GUIDANCE CENTER	COPY OF A/P CHECK	SEPTEMBER 2014 BS HOME VISITATION HFA & TRIPLE P	11/04/14	2014-2015	06/30/23	Term 1 year + 7 Years
00822	CHILD AND FAMILY GUIDANCE CENTER	BUDGET MODIFICATIONS	BS HOME VISITATION L	08/11/14	2014-2015	06/30/23	Term 1 year + 7 Years
00822	CHILD AND FAMILY GUIDANCE CENTER	BUDGET MODIFICATIONS	JUN 2015 #00822 BS HOME VISITATION HFA/TRIPLE P	08/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
00823	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	BS SELECT HOM VISITATION HFA #00823	08/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
00823	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	BS SELECT HOME VISITATION HFA - NOV 2015	12/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
00823	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	BS SELECT HOME VISITATION HFA #00823 - MAY 2016	07/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
00823	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	BS SELECT HOME VISITATION HFA #00823 - NOV 2016	02/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
00823	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	BS SELECT HOME VISITATION HFA #00823 OCT 2016	11/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
00823	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	BS SELECT HOME VISITATION HFA #00823 DEC 2016	02/09/17	2016-2017	06/30/25	Term 1 year + 7 Years
00823	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	BS SELECT HOME VISITATION HFA #00823-AUG 2016	10/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
00823	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	BS SELECT HOME VISITATION HFA #00823-AUGUST 2014	10/24/14	2014-2015	06/30/23	Term 1 year + 7 Years
00823	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	BS SELECT HOME VISITATION HFA #00823-DEC 2013	04/16/14	2013-2014	06/30/22	Term 1 year + 7 Years
00823	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	BS SELECT HOME VISITATION HFA #00823-JUL 2016	10/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
00823	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	BS SELECT HOME VISITATION HFA #00823-JUN 2015	08/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
00823	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	BS SELECT HOME VISITATION HFA #00823-JUNE 2016	08/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
00823	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	BS SELECT HOME VISITATION HFA APRIL 2016	06/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
00823	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	BS SELECT HOME VISITATION HFA AUG 2015	10/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
00823	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	BS SELECT HOME VISITATION HFA DEC 2014	02/09/15	2014-2015	06/30/23	Term 1 year + 7 Years
00823	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	BS SELECT HOME VISITATION HFA DEC 2015	01/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
00823	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	BS SELECT HOME VISITATION HFA FEB 2014	06/11/14	2013-2014	06/30/22	Term 1 year + 7 Years
00823	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	BS SELECT HOME VISITATION HFA FEB,MAR,APR 2015	06/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
00823	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	BS SELECT HOME VISITATION HFA FEB.2016	03/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
00823	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	BS SELECT HOME VISITATION HFA JAN 2014	06/06/14	2013-2014	06/30/22	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
00823	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	BS SELECT HOME VISITATION HFA JAN 2015	03/18/15	2014-2015	06/30/23	Term 1 year + 7 Years
00823	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	BS SELECT HOME VISITATION HFA JANUARY 2016 #00823	02/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
00823	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	BS SELECT HOME VISITATION HFA JUL 2015	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
00823	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	BS SELECT HOME VISITATION HFA JULY 2014	09/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
00823	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	BS SELECT HOME VISITATION HFA JUNE 2014	07/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
00823	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	BS SELECT HOME VISITATION HFA MAR & APR 2014	06/27/14	2013-2014	06/30/22	Term 1 year + 7 Years
00823	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	BS SELECT HOME VISITATION HFA MARCH 2016 #00823	04/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
00823	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	BS SELECT HOME VISITATION HFA MAY 2014	07/10/14	2014-2015	06/30/23	Term 1 year + 7 Years
00823	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	BS SELECT HOME VISITATION HFA MAY 2015	06/22/15	2014-2015	06/30/23	Term 1 year + 7 Years
00823	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	BS SELECT HOME VISITATION HFA NOV 2014	01/05/15	2014-2015	06/30/23	Term 1 year + 7 Years
00823	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	BS SELECT HOME VISITATION HFA OCT 2015	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
00823	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	BS SELECT HOME VISITATION HFA OCTOBER 2013	11/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
00823	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	BS SELECT HOME VISITATION HFA SEP 2015	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
00823	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	BS SELECT HOME VISITATION SEPT 2014	11/04/14	2014-2015	06/30/23	Term 1 year + 7 Years
00823	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	BS SELECT HOME VISITATN HFA#00823- MARCH&APRIL2017	06/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
00823	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	BS SLECT HOME VISITATION HFA #0823 SEPT 2016	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
00823	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	JAN/FEB 2017 BS SELECT HOME VISITATION HFA #00823	04/26/17	2016-2017	06/30/25	Term 1 year + 7 Years
00823	FOOTHILL FAMILY SERVICE	BUDGET MODIFICATIONS	BS SELECT HOME VISITATION HFA #00823-JUN 2015	08/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
00823	FOOTHILL FAMILY SERVICE	BUDGET MODIFICATIONS	BUDGET MODIFICATION	06/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
00824	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	APRIL 2015 BS HOME VISITATION HFA	05/28/15	2014-2015	06/30/23	Term 1 year + 7 Years
00824	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	APRIL 2016 #00824 BS HOME VISITATION HFA	05/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
00824	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	APRIL 2016 #00824 BS HOME VISITATION HFA	06/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
00824	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	AUG 15 BS HOME VISITATION HFA	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
00824	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	AUG 2016 #00824 BS HOME VISITATION HFA	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
00824	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	AUGUST 2014 #00824 BS HOME VISITATION HFA	10/24/14	2014-2015	06/30/23	Term 1 year + 7 Years
00824	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	BS HOME VISITATION HFA #00824 EXP JAN 2014	04/10/14	2013-2014	06/30/22	Term 1 year + 7 Years
00824	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	BS HOME VISITATION HFA #00824 FEB-MAR 2014	05/28/14	2013-2014	06/30/22	Term 1 year + 7 Years
00824	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	BS HOME VISITATION HFA EXP APRIL 2014	06/27/14	2013-2014	06/30/22	Term 1 year + 7 Years
00824	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	BS HOME VISITATION HFA EXP JUNE 2014	08/21/14	2014-2015	06/30/23	Term 1 year + 7 Years
00824	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	BS HOME VISITATION HFA EXP MAY 2014	07/10/14	2014-2015	06/30/23	Term 1 year + 7 Years
00824	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	DEC 2014 BS HOME VISITATION HFA	02/17/15	2014-2015	06/30/23	Term 1 year + 7 Years
00824	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	DEC 2016 #00824 BS HOME VISITATION HFA	02/09/17	2016-2017	06/30/25	Term 1 year + 7 Years
00824	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	DEC.2015 #00824 BS HOME VISITATION HFA	03/07/16	2015-2016	06/30/24	Term 1 year + 7 Years
00824	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	FEB & MAR 2016 #00824 BS HOME SISITATION HFA	04/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
00824	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	FEB 2015 BS HOME VISITATION HFA	03/26/15	2014-2015	06/30/23	Term 1 year + 7 Years
00824	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	FEB 2016 #00824 BS HOME VISITATION	04/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
00824	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	JAN 2015 BS HOME VISITATION HFA	03/18/15	2014-2015	06/30/23	Term 1 year + 7 Years
00824	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	JAN 2016 #00824 BS HOME VISITATION HFA	03/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
00824	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	JAN 2016 BS HOME VISITATION HFA	03/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
00824	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	JULY 2014 BS HOME VISITATION HFA	10/09/14	2014-2015	06/30/23	Term 1 year + 7 Years
00824	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	JULY 2015 BS HOME VISITATION HFA	09/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
00824	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	JUN & JUL 2016 #00824 BS HOME VISITATION HFA	09/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
00824	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	JUN 2015 # 00824 BS HOME VISITATION HFA	08/07/15	2015-2016	06/30/24	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
00824	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	MAR 2015 BS HOME VISITATION HFA	04/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
00824	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	MARCH 2017 #00824 BS HOME VISITATION HFA	05/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
00824	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	MAY 2015 BS HOME VISITATION HFA	06/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
00824	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	MAY 2016 #00824 BS HOME VISITATION HFA	06/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
00824	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	NOV 2014 BS HOME VISITATION HFA	01/14/15	2014-2015	06/30/23	Term 1 year + 7 Years
00824	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	NOV 2015 BS HOME VISITATION HFA	12/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
00824	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	NOV 2016 #00824 BS HOME VISTITATION HFA	02/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
00824	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	OCT 2015 BS HOME VISITATION HFA	11/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
00824	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	OCT 2016 #00824 BS HOME VISITATION HFA	12/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
00824	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	OCTOBER 2014 BS HOME VISITATION HFA	11/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
00824	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	SEP 2015 BS HOOME VISITATION HFA	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
00824	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	SEPT 2014 BS HOME VISITATION HFA	11/04/14	2014-2015	06/30/23	Term 1 year + 7 Years
00824	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	SEPT 2016 #00824 BS HOME VISITATION HFA	11/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
00824	SPIRITT FAMILY SERVICES	CORRESPONDENCE	CHANGE OF ADDRESS	10/10/14	2014-2015	NOW	When no longer req'd
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	BS HOME VISITATION PAT #00825 EXP JAN2014	04/02/14	2013-2014	06/30/22	Term 1 year + 7 Years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP APRIL 2015	05/28/15	2014-2015	06/30/23	Term 1 year + 7 Years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP AUG 2014	10/09/14	2014-2015	06/30/23	Term 1 year + 7 Years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP AUG 2015	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP DEC 2015	02/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP FEB 2015	03/24/15	2014-2015	06/30/23	Term 1 year + 7 Years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP JAN 2015	03/05/15	2014-2015	06/30/23	Term 1 year + 7 Years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP JULY 2014	09/04/14	2014-2015	06/30/23	Term 1 year + 7 Years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP JULY 2015	08/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP JUNE 2014	08/11/14	2014-2015	06/30/23	Term 1 year + 7 Years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP JUNE 2015	08/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP MARCH 2015	05/11/15	2014-2015	06/30/23	Term 1 year + 7 Years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP MAY 2014	07/15/14	2014-2015	06/30/23	Term 1 year + 7 Years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP MAY 2015	06/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP NOV 2015	01/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP OCT 2015	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP OCTOBER 2014	12/03/14	2014-2015	06/30/23	Term 1 year + 7 Years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP SEP 2015	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	BS HOME VISITATION PAT JAN & FEB 2016	03/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	BS HOME VISITATION PAT MAR/APR 2014	06/06/14	2013-2014	06/30/22	Term 1 year + 7 Years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	BS HOME VISITATION PAT NOVEMBER 2014	12/29/14	2014-2015	06/30/23	Term 1 year + 7 Years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	BS HOME VISITATION PAT SEPT 2014	11/04/14	2014-2015	06/30/23	Term 1 year + 7 Years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	BS HOME VISITATION PAT#00825 EXP FEB 2014	04/08/14	2013-2014	06/30/22	Term 1 year + 7 Years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	COPY OF A/P CHECK	BS HOME VIVITATION PAT EXP DEC 2014	01/27/15	2014-2015	06/30/23	Term 1 year + 7 Years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BUDGET MODIFICATIONS	BS HOME VISITATION PAT EXP JUNE 2014	08/11/14	2014-2015	06/30/23	Term 1 year + 7 Years
00825	THE CHILDREN'S CENTER OF THE ANTELOPE VALLEY	BUDGET MODIFICATIONS	BS HOME VISITATION PAT EXP JUNE 2015	08/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
00826	CHILD CARE RESOURCE CENTER INC.	COPY OF A/P CHECK	APR 2015 BS HOME VISITATION	06/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
00826	CHILD CARE RESOURCE CENTER INC.	COPY OF A/P CHECK	APR 2015 BS HOME VISITATION PAT	05/06/15	2014-2015	06/30/23	Term 1 year + 7 Years
00826	CHILD CARE RESOURCE CENTER INC.	COPY OF A/P CHECK	APRIL 2016 #00826 BS HOME VISITATION PAT	06/14/16	2015-2016	06/30/24	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
00826	CHILD CARE RESOURCE CENTER INC.	COPY OF A/P CHECK	AUG 2016 #00826 BS HOME VISTATION PAT	10/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
00826	CHILD CARE RESOURCE CENTER INC.	COPY OF A/P CHECK	BS HOME VISATATION PAT EXP FEB 2014	06/06/14	2013-2014	06/30/22	Term 1 year + 7 Years
00826	CHILD CARE RESOURCE CENTER INC.	COPY OF A/P CHECK	BS HOME VISITATION PAT #00826 EXP DEC 2013	03/10/14	2013-2014	06/30/22	Term 1 year + 7 Years
00826	CHILD CARE RESOURCE CENTER INC.	COPY OF A/P CHECK	BS HOME VISITATION PAT #00826 EXP JAN 2014	04/02/14	2013-2014	06/30/22	Term 1 year + 7 Years
00826	CHILD CARE RESOURCE CENTER INC.	COPY OF A/P CHECK	BS HOME VISITATION PAT #00826 JUNE 2014	10/17/14	2014-2015	06/30/23	Term 1 year + 7 Years
00826	CHILD CARE RESOURCE CENTER INC.	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP MAR,APR,MAY 2014	07/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
00826	CHILD CARE RESOURCE CENTER INC.	COPY OF A/P CHECK	BS HOME VISITATION PAT JULY & AUGUST 2014	10/21/14	2014-2015	06/30/23	Term 1 year + 7 Years
00826	CHILD CARE RESOURCE CENTER INC.	COPY OF A/P CHECK	DEC 2014 BS HOME VISITATION PAT	12/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
00826	CHILD CARE RESOURCE CENTER INC.	COPY OF A/P CHECK	DEC 2014 BS HOME VISITATION PAT	02/09/15	2014-2015	06/30/23	Term 1 year + 7 Years
00826	CHILD CARE RESOURCE CENTER INC.	COPY OF A/P CHECK	DEC 2015 BS HOME VISITAITON PAT	02/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
00826	CHILD CARE RESOURCE CENTER INC.	COPY OF A/P CHECK	DECEMBER 2016 #00826 BS HOME VISITATION PAT	02/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
00826	CHILD CARE RESOURCE CENTER INC.	COPY OF A/P CHECK	FEB 2016 #00826 BS HOME VISITATION PAT	04/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
00826	CHILD CARE RESOURCE CENTER INC.	COPY OF A/P CHECK	FEB 2017 #00826 BS HOME VISITATION PAT	04/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
00826	CHILD CARE RESOURCE CENTER INC.	COPY OF A/P CHECK	JAN 2015 BS HOME VISITATION PAT	03/06/15	2014-2015	06/30/23	Term 1 year + 7 Years
00826	CHILD CARE RESOURCE CENTER INC.	COPY OF A/P CHECK	JAN 2017 #00826 BS HOME VISITATION PAT	04/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
00826	CHILD CARE RESOURCE CENTER INC.	COPY OF A/P CHECK	JAN.2016 BS HOME VISITATION PAT	03/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
00826	CHILD CARE RESOURCE CENTER INC.	COPY OF A/P CHECK	JUL 2015 BS HOME VISITATION PAT	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
00826	CHILD CARE RESOURCE CENTER INC.	COPY OF A/P CHECK	JULY 2015 #00826 BS HOME VISITATION PAT	09/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
00826	CHILD CARE RESOURCE CENTER INC.	COPY OF A/P CHECK	JULY 2016 #00826 BS HOME VISITATION PAT	09/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
00826	CHILD CARE RESOURCE CENTER INC.	COPY OF A/P CHECK	JUN 2016 #00826 BS HOME VISITATION PAT	08/24/16	2016-2017	06/30/25	Term 1 year + 7 Years
00826	CHILD CARE RESOURCE CENTER INC.	COPY OF A/P CHECK	JUNE 2015 BS HOME VISITATION PAT	11/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
00826	CHILD CARE RESOURCE CENTER INC.	COPY OF A/P CHECK	MAR 2016 #00826 BS HOME VISITATION PAT	05/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
00826	CHILD CARE RESOURCE CENTER INC.	COPY OF A/P CHECK	MARCH 2017 #00826 BS HOME VISITATION PAT	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
00826	CHILD CARE RESOURCE CENTER INC.	COPY OF A/P CHECK	MAY 2015 BS HOME VISITATION PAT	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
00826	CHILD CARE RESOURCE CENTER INC.	COPY OF A/P CHECK	MAY 2016 #00826 BS HOME VISITIATION PAT	08/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
00826	CHILD CARE RESOURCE CENTER INC.	COPY OF A/P CHECK	NOV 2015 BS HOME VISITATION PAT	01/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
00826	CHILD CARE RESOURCE CENTER INC.	COPY OF A/P CHECK	NOV 2016 #00826 BS HOME VISITATION	02/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
00826	CHILD CARE RESOURCE CENTER INC.	COPY OF A/P CHECK	NOVEMBER 2014 BS HOME VISITATION PAT	12/29/14	2014-2015	06/30/23	Term 1 year + 7 Years
00826	CHILD CARE RESOURCE CENTER INC.	COPY OF A/P CHECK	OCT 2015 BS HOME VISITATION PAT	12/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
00826	CHILD CARE RESOURCE CENTER INC.	COPY OF A/P CHECK	OCTOBER 2016 #00826 BS HOME VISTITATION PAT	12/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
00826	CHILD CARE RESOURCE CENTER INC.	COPY OF A/P CHECK	SEP 2015 BS HOME VISITATION PAT	11/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
00826	CHILD CARE RESOURCE CENTER INC.	COPY OF A/P CHECK	SEPT 2016 #00826 BS HOME VISITATION	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
00826	CHILD CARE RESOURCE CENTER INC.	COPY OF A/P CHECK	SEPTEMBER 2014 BS HOME VISITATION PAT	11/04/14	2014-2015	06/30/23	Term 1 year + 7 Years
00826	CHILD CARE RESOURCE CENTER INC.	BUDGET MODIFICATIONS	INFORMAL BUDGET MODIFICATION-JUNE 2014	10/17/14	2014-2015	06/30/23	Term 1 year + 7 Years
00826	CHILD CARE RESOURCE CENTER INC.	BUDGET MODIFICATIONS	JUNE 2015 BS HOME VISITATION PAT	11/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
00826	CHILD CARE RESOURCE CENTER INC.	BUDGET MODIFICATIONS	MARCH 2017 #00826 BS HOME VISITATION PAT	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
00826	CHILD CARE RESOURCE CENTER INC.	ADDRESS CHANGE FORM	MAR 2015 - BS HOME VIVITATION PAT	04/08/15	2014-2015		When no longer req'd
00827	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	BS HOME PAT # EXP JUNE 2014	07/24/14	2014-2015	06/30/23	Term 1 year + 7 Years
00827	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	BS HOME VISITATION HFA #00827 EXP DEC/2013	02/13/14	2013-2014	06/30/22	Term 1 year + 7 Years
00827	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	BS HOME VISITATION HFA #00827 EXP JANUARY 2014	03/10/14	2013-2014	06/30/22	Term 1 year + 7 Years
00827	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	BS HOME VISITATION HFA#00827 EXP FEB 2014	04/02/14	2013-2014	06/30/22	Term 1 year + 7 Years
00827	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	BS HOME VISITATION PAT # 00827 EXP. APRIL 2016	05/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
00827	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	BS HOME VISITATION PAT # 00827 EXP. MAR 2016	04/20/16	2015-2016	06/30/24	Term 1 year + 7 Years

Records Disposition Review FY24-25

Finance

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
00827	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	BS HOME VISITATION PAT #00827 EXP APRIL 2017	05/25/17	2016-2017	06/30/25	Term 1 year + 7 Years
00827	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	BS HOME VISITATION PAT #00827 EXP AUG 2015	09/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
00827	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	BS HOME VISITATION PAT #00827 EXP AUG 2016	09/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
00827	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	BS HOME VISITATION PAT #00827 EXP AUG2014	10/09/14	2014-2015	06/30/23	Term 1 year + 7 Years
00827	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	BS HOME VISITATION PAT #00827 EXP DEC 2016	01/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
00827	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	BS HOME VISITATION PAT #00827 EXP FEB 2017	03/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
00827	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	BS HOME VISITATION PAT #00827 EXP JAN 2017	02/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
00827	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	BS HOME VISITATION PAT #00827 EXP JUL 2016	08/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
00827	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	BS HOME VISITATION PAT #00827 EXP MAR 2017	04/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
00827	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	BS HOME VISITATION PAT #00827 EXP MAY 2016	06/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
00827	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	BS HOME VISITATION PAT #00827 EXP MAY 2017	06/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
00827	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	BS HOME VISITATION PAT #00827 EXP NOV 2016	12/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
00827	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	BS HOME VISITATION PAT #00827 EXP SEPT 2016	10/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
00827	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	BS HOME VISITATION PAT #00827 EXP. JANUARY 2016	02/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
00827	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	BS HOME VISITATION PAT #0827 EXP JUN 2016	07/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
00827	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP APR 2015	05/20/15	2014-2015	06/30/23	Term 1 year + 7 Years
00827	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP DEC 2014	01/14/15	2014-2015	06/30/23	Term 1 year + 7 Years
00827	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP DEC 2015	01/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
00827	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP FEB 2015	03/18/15	2014-2015	06/30/23	Term 1 year + 7 Years
00827	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP JAN 2015	02/12/15	2014-2015	06/30/23	Term 1 year + 7 Years
00827	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP JULY 2014	09/04/14	2014-2015	06/30/23	Term 1 year + 7 Years
00827	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP JULY 2015	09/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
00827	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP MAR 2015	04/08/15	2014-2015	06/30/23	Term 1 year + 7 Years
00827	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP MAY 2014	06/27/14	2013-2014	06/30/22	Term 1 year + 7 Years
00827	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP MAY 2015	07/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
00827	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP NOV 2014	12/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
00827	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP NOV 2015	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
00827	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP OCT 2015	11/19/15	2015-2016	06/30/24	Term 1 year + 7 Years
00827	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP OCT 2016	11/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
00827	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP OCTOBER 2014	11/13/14	2014-2015	06/30/23	Term 1 year + 7 Years
00827	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP SEP 2015	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
00827	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	BS HOME VISITATION PAT EXP.FEB2016	03/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
00827	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	BS HOME VISITATION PAT SEPTEMBER 2014	10/17/14	2014-2015	06/30/23	Term 1 year + 7 Years
00827	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	BS HOME VISITATION PAT# 00827 EXP MAR & APR 2014	05/27/14	2013-2014	06/30/22	Term 1 year + 7 Years
00827	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	SEPT 2016 #00837-EARLY ID&REFERRALS-AUTISM&DEV	10/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
00827	FRIENDS OF THE FAMILY	BUDGET MODIFICATIONS	BUDGET MODIFICATION	06/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
00827	FRIENDS OF THE FAMILY	BUDGET MODIFICATIONS	INFORMAL BUDGET MODIFICATION MAY2015	07/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
00827	FRIENDS OF THE FAMILY	CORRESPONDENCE	CHANGE OF ADDRESS	06/13/14	2014-2015	NOW	When no longer req'd
00829	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	COPY OF A/P CHECK	HC HFA PRG IMPLEMENTATION #00829 EXP DE C 2016	02/09/17	2016-2017	06/30/25	Term 1 year + 7 Years
00829	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	COPY OF A/P CHECK	HV HFA & PRG IMPLEMENTATION #00829 EXP DEC 2013	02/05/14	2013-2014	06/30/22	Term 1 year + 7 Years
00829	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	COPY OF A/P CHECK	HV HFA PRG IMPLEMENATION FEB 2015	03/26/15	2014-2015	06/30/23	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
00829	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTAION EXP AUG 2015	09/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
00829	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION	01/27/15	2014-2015	06/30/23	Term 1 year + 7 Years
00829	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION #00829 EXP JAN 2017	03/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
00829	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION #00829 EXP AUG 2016	10/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
00829	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION #00829 EXP FEB 2014	04/16/14	2013-2014	06/30/22	Term 1 year + 7 Years
00829	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION #00829 EXP JAN 2014	03/21/14	2013-2014	06/30/22	Term 1 year + 7 Years
00829	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION #00829 EXP JULY 2016	09/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
00829	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION #00829 EXP JUN 2016	07/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
00829	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION #00829 EXP JUNE 2015	08/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
00829	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION #00829 EXP MAY 2016	06/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
00829	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION #00829 EXP SEPT 2016	11/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
00829	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION #00829 EXP. FEB.2016	03/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
00829	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION #00829 EXP. MAR 2016	04/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
00829	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION #00829 MAR 2017	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
00829	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION #00829 OCT 2016	11/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
00829	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION APRIL 2016 #00829	05/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
00829	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION AUG 2014	10/09/14	2014-2015	06/30/23	Term 1 year + 7 Years
00829	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION EXP APR 2014	06/06/14	2013-2014	06/30/22	Term 1 year + 7 Years
00829	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION EXP APRIL 2015	06/11/15	2014-2015	06/30/23	Term 1 year + 7 Years
00829	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION EXP DEC 2015	01/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
00829	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION EXP JAN 2015	03/05/15	2014-2015	06/30/23	Term 1 year + 7 Years
00829	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION EXP JULY 2014	09/04/14	2014-2015	06/30/23	Term 1 year + 7 Years
00829	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION EXP JULY 2015	08/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
00829	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION EXP JUNE 2014	08/20/14	2014-2015	06/30/23	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
00829	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION EXP MARCH 2015	05/11/15	2014-2015	06/30/23	Term 1 year + 7 Years
00829	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION EXP MAY 2014	07/09/14	2014-2015	06/30/23	Term 1 year + 7 Years
00829	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION EXP MAY 2015	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
00829	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION EXP NOV 2015	12/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
00829	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION EXP OCT 2014	11/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
00829	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION EXP OCT 2015	11/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
00829	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION EXP SEP 2014	11/04/14	2014-2015	06/30/23	Term 1 year + 7 Years
00829	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION EXP SEP 2015	10/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
00829	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION JANUARY 2016 #00829	02/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
00829	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION NOVEMBER 2014	12/29/14	2014-2015	06/30/23	Term 1 year + 7 Years
00829	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION#00829 EXP APR 2017	06/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
00829	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION#00829 EXP MAR 2014	05/01/14	2013-2014	06/30/22	Term 1 year + 7 Years
00829	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	COPY OF A/P CHECK	HV HFA PROG IMPLEMENTATION #00829 EXP NOV 2016	01/11/17	2016-2017	06/30/25	Term 1 year + 7 Years
00829	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	COPY OF A/P CHECK	HV HFA PROG IMPLEMENTATION EXP FEB 2017	04/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
00829	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BUDGET MODIFICATIONS	BUDGET MODIFICATIONS	08/20/14	2014-2015	06/30/23	Term 1 year + 7 Years
00829	LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE AT HARBOR-UCLA MEDICAL CENTER	BUDGET MODIFICATIONS	HV HFA PRG IMPLEMENTATION #00829 EXP JUNE 2015	08/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
00830	RICHSTONE FAMILY CENTER	CORRESPONDENCE	FY2016-2017 PAT	08/29/17	2017-2018	NOW	When no longer req'd
00830	RICHSTONE FAMILY CENTER	COPY OF A/P CHECK	APR 2017 #00830 SELECTED HOME VISITATION- PAT	06/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
00830	RICHSTONE FAMILY CENTER	COPY OF A/P CHECK	APRIL 2015 SELECTED HOME VISITATION-PAT	06/11/15	2014-2015	06/30/23	Term 1 year + 7 Years
00830	RICHSTONE FAMILY CENTER	COPY OF A/P CHECK	APRIL 2016 #00830 SELECTED HOME VISITIATION PAT	05/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
00830	RICHSTONE FAMILY CENTER	COPY OF A/P CHECK	AUG 2015 SELECTED HOME VISITATION-PAT	09/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
00830	RICHSTONE FAMILY CENTER	COPY OF A/P CHECK	AUG 2016 300830 SELECTED HOME VISITATION-PAT	10/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
00830	RICHSTONE FAMILY CENTER	COPY OF A/P CHECK	AUGUST 2014 SELECTED HOME VISITATION-PAT	10/09/14	2014-2015	06/30/23	Term 1 year + 7 Years
00830	RICHSTONE FAMILY CENTER	COPY OF A/P CHECK	DEC 2014 SELECTED HOME VISITATION	02/09/15	2014-2015	06/30/23	Term 1 year + 7 Years
00830	RICHSTONE FAMILY CENTER	COPY OF A/P CHECK	DEC 2015 SELECTED HOME VISITATION-PAT	01/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
00830	RICHSTONE FAMILY CENTER	COPY OF A/P CHECK	FEB 2015 SELECTED HOME VISITATION-PAT	04/09/15	2014-2015	06/30/23	Term 1 year + 7 Years
00830	RICHSTONE FAMILY CENTER	COPY OF A/P CHECK	FEB 2016 SELECTED HOME VISITATION PAT	03/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
00830	RICHSTONE FAMILY CENTER	COPY OF A/P CHECK	FEB 2017 #00830 SELECTED HOME VISITATION-PAT	04/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
00830	RICHSTONE FAMILY CENTER	COPY OF A/P CHECK	HF HVA PRG IMPLEMENTATION #00830 EXP MARCH 2014	05/07/14	2013-2014	06/30/22	Term 1 year + 7 Years
00830	RICHSTONE FAMILY CENTER	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION #00830 EXP DEC 2013	02/05/14	2013-2014	06/30/22	Term 1 year + 7 Years
00830	RICHSTONE FAMILY CENTER	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION APRIL 2014	06/06/14	2013-2014	06/30/22	Term 1 year + 7 Years

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00830	RICHSTONE FAMILY CENTER	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION JUNE 2014	08/12/14	2014-2015	06/30/23	Term 1 year + 7 Years
00830	RICHSTONE FAMILY CENTER	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION MAY 2014	07/09/14	2014-2015	06/30/23	Term 1 year + 7 Years
00830	RICHSTONE FAMILY CENTER	COPY OF A/P CHECK	HV HFA PRG IMPLM. #00830 EXP JAN & FEB 2014	05/01/14	2013-2014	06/30/22	Term 1 year + 7 Years
00830	RICHSTONE FAMILY CENTER	COPY OF A/P CHECK	JAN 2015 SELECTED HOME VISITATION-PAT	03/05/15	2014-2015	06/30/23	Term 1 year + 7 Years
00830	RICHSTONE FAMILY CENTER	COPY OF A/P CHECK	JAN 2017 #00830 SELECTED HOME VISITATION PAT	03/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
00830	RICHSTONE FAMILY CENTER	COPY OF A/P CHECK	JANUARY 2016 SELECTED HOME VISITATION PAT #00830	02/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
00830	RICHSTONE FAMILY CENTER	COPY OF A/P CHECK	JUL 2016 #00830 SELECTED HOME VISITATION-PAT	08/31/16	2016-2017	06/30/25	Term 1 year + 7 Years
00830	RICHSTONE FAMILY CENTER	COPY OF A/P CHECK	JULY 2014 SELECTED HOME VISITATION-PAT	09/10/14	2014-2015	06/30/23	Term 1 year + 7 Years
00830	RICHSTONE FAMILY CENTER	COPY OF A/P CHECK	JULY 2015 SELECTED HOME VISITATION-PAT	08/25/15	2015-2016	06/30/24	Term 1 year + 7 Years
00830	RICHSTONE FAMILY CENTER	COPY OF A/P CHECK	JUNE 2015 #00830 SELECTED HOME VISITATION-PAT	08/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
00830	RICHSTONE FAMILY CENTER	COPY OF A/P CHECK	JUNE 2016 #00830 SELECTED HOME VISITATION - PAT	07/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
00830	RICHSTONE FAMILY CENTER	COPY OF A/P CHECK	MAR 2017 #00830 SELECTED HOME VISITATION	05/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
00830	RICHSTONE FAMILY CENTER	COPY OF A/P CHECK	MARCH 2016 #00830 SELECTED HOME VISITATION PAT	05/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
00830	RICHSTONE FAMILY CENTER	COPY OF A/P CHECK	MAY 2015 SELECTED HOME VISITATION-PAT	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
00830	RICHSTONE FAMILY CENTER	COPY OF A/P CHECK	MAY 2016 #00830 SELECTED HOME VISITATION - PAT	07/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
00830	RICHSTONE FAMILY CENTER	COPY OF A/P CHECK	NOV 2014 SELECTED HOME VISITATION	01/21/15	2014-2015	06/30/23	Term 1 year + 7 Years
00830	RICHSTONE FAMILY CENTER	COPY OF A/P CHECK	NOV 2015 SELECTED HOME VISITATION - PAT	12/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
00830	RICHSTONE FAMILY CENTER	COPY OF A/P CHECK	NOV/DEC 2016 SELECTED HOME VISITATION PAT	02/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
00830	RICHSTONE FAMILY CENTER	COPY OF A/P CHECK	OCT 2014 SELECTED HOME VISITATION-PAT	12/03/14	2014-2015	06/30/23	Term 1 year + 7 Years
00830	RICHSTONE FAMILY CENTER	COPY OF A/P CHECK	OCT 2015 SELECTED HOME VISITATION - PAT	12/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
00830	RICHSTONE FAMILY CENTER	COPY OF A/P CHECK	OCT 2016 #00830 SELECTED HOME VISITATION - PAT	11/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
00830	RICHSTONE FAMILY CENTER	COPY OF A/P CHECK	SEP 2015 SELECTED HOME VISITATION-PAT	10/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
00830	RICHSTONE FAMILY CENTER	COPY OF A/P CHECK	SEPTEMBER 2014- SELECTED HOME VISITATIONS	11/04/14	2014-2015	06/30/23	Term 1 year + 7 Years
00830	RICHSTONE FAMILY CENTER	COPY OF A/P CHECK	SPET 2016 #00830 SELECTED HOME VISITATION-PAT	11/17/16	2016-2017	06/30/25	Term 1 year + 7 Years
00830	RICHSTONE FAMILY CENTER	BUDGET MODIFICATIONS	BUDGET MODIFICATION	06/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
00830	RICHSTONE FAMILY CENTER	BUDGET MODIFICATIONS	INFORMAL MODIFICATION JUSTIFICATION	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
00830	RICHSTONE FAMILY CENTER	BUDGET MODIFICATIONS	JUNE 2015 #00830 SELECTED HOME VISITATION-PAT	08/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
00831	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	HC HFA PRG IMPLEMENTATION # 00831 DEC 2016	02/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
00831	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	HV HFA & PROG IMPLEMENTATION #00831 EXP DEC 2013	02/05/14	2013-2014	06/30/22	Term 1 year + 7 Years
00831	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION	12/03/14	2014-2015	06/30/23	Term 1 year + 7 Years
00831	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION - APR 2015	06/02/15	2014-2015	06/30/23	Term 1 year + 7 Years
00831	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION - MAR 2015	04/27/15	2014-2015	06/30/23	Term 1 year + 7 Years
00831	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION #00831 - JUN 2015	08/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
00831	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION #00831 - MAY 2016	06/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
00831	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION #00831 EXP FEB 2014	04/16/14	2013-2014	06/30/22	Term 1 year + 7 Years
00831	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION #00831 EXP MAR 2014	05/07/14	2013-2014	06/30/22	Term 1 year + 7 Years
00831	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION #00831 FEB 2017	04/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
00831	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION #00831 JAN 2017	04/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
00831	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION #00831 NOV 2016	01/11/17	2016-2017	06/30/25	Term 1 year + 7 Years
00831	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION #00831 OCT 2016	01/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
00831	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION #00831 SPT 2016	11/17/16	2016-2017	06/30/25	Term 1 year + 7 Years
00831	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION #00831-AUG 2016	10/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
00831	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION #00831-JULY 2016	09/01/16	2016-2017	06/30/25	Term 1 year + 7 Years

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00831	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION #00831-JUNE 2016	08/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
00831	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION APR 2015	06/02/15	2014-2015	06/30/23	Term 1 year + 7 Years
00831	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION AUG 2015	09/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
00831	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION AUG, SEP 2014	12/02/14	2014-2015	06/30/23	Term 1 year + 7 Years
00831	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION DEC 2014	01/27/15	2014-2015	06/30/23	Term 1 year + 7 Years
00831	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION EXP APR 2014	06/06/14	2013-2014	06/30/22	Term 1 year + 7 Years
00831	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION EXP JUNE 2014	08/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
00831	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION FEB 2015	04/08/15	2014-2015	06/30/23	Term 1 year + 7 Years
00831	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION FEB2016 #00831	04/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
00831	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION JAN 2015	03/06/15	2014-2015	06/30/23	Term 1 year + 7 Years
00831	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION JANUARY 2016 #00831	02/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
00831	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION JULY 2015	09/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
00831	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION MAR/APR 2016	05/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
00831	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION MAY 2014	07/09/14	2014-2015	06/30/23	Term 1 year + 7 Years
00831	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION MAY 2015	06/22/15	2014-2015	06/30/23	Term 1 year + 7 Years
00831	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION NOV 2015	01/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
00831	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION NOVEMBER 2014	12/29/14	2014-2015	06/30/23	Term 1 year + 7 Years
00831	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION OCT 2015	12/02/15	2015-2016	06/30/24	Term 1 year + 7 Years
00831	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION SEP 2015	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
00831	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	HV HFA PRG IMPLEMENTATION#00831-APRIL 2017	06/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
00831	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	HV HFA PROG IMPLEMENTATION #00831 EXP JAN 2014	03/12/14	2013-2014	06/30/22	Term 1 year + 7 Years
00831	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	HV HFA PROG IMPLEMENTATION DEC 2015	02/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
00831	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	JULY 2014 SELECT HOME VISITATION-HFA	09/10/14	2014-2015	06/30/23	Term 1 year + 7 Years
00831	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	BUDGET MODIFICATIONS	INFORMAL BUDGET MOD APRIL 1 2017	06/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
00831	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	ADDRESS CHANGE FORM	HV HFA PRG IMPLEMENTATION #00831 MARCH 2017	05/08/17	2016-2017		When no longer req'd
00832	VALLEY PRESBYTERIAN HOSPITAL FOUNDATION	COPY OF A/P CHECK	APR 2014 BS WB/UNIV ASSESS NEWBORNS	07/30/14	2014-2015	06/30/23	Term 1 year + 7 Years
00832	VALLEY PRESBYTERIAN HOSPITAL FOUNDATION	COPY OF A/P CHECK	APR 2016 #00832 WELCOME BABY	06/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
00832	VALLEY PRESBYTERIAN HOSPITAL FOUNDATION	COPY OF A/P CHECK	APRIL 2015 WELCOME BABY	06/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
00832	VALLEY PRESBYTERIAN HOSPITAL FOUNDATION	COPY OF A/P CHECK	AUG 2015 WELCOME BABY	10/05/15	2015-2016	06/30/24	Term 1 year + 7 Years
00832	VALLEY PRESBYTERIAN HOSPITAL FOUNDATION	COPY OF A/P CHECK	AUG 2016 #00832 WELCOME BABY	10/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
00832	VALLEY PRESBYTERIAN HOSPITAL FOUNDATION	COPY OF A/P CHECK	AUGUST 2014 WELCOME BABY	10/09/14	2014-2015	06/30/23	Term 1 year + 7 Years
00832	VALLEY PRESBYTERIAN HOSPITAL FOUNDATION	COPY OF A/P CHECK	DEC 2014-WELCOME BABY	02/12/15	2014-2015	06/30/23	Term 1 year + 7 Years
00832	VALLEY PRESBYTERIAN HOSPITAL FOUNDATION	COPY OF A/P CHECK	DEC 2015 WELCOME BABY	01/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
00832	VALLEY PRESBYTERIAN HOSPITAL FOUNDATION	COPY OF A/P CHECK	DECEMBER 2016 #00832 WELCOME BABY	02/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
00832	VALLEY PRESBYTERIAN HOSPITAL FOUNDATION	COPY OF A/P CHECK	FEB 2016 #00832 WELCOME BABY	03/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
00832	VALLEY PRESBYTERIAN HOSPITAL FOUNDATION	COPY OF A/P CHECK	FEB 2017 #00832 WELCOME BABY	04/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
00832	VALLEY PRESBYTERIAN HOSPITAL FOUNDATION	COPY OF A/P CHECK	JAN 2015 WELCOME BABY	03/06/15	2014-2015	06/30/23	Term 1 year + 7 Years
00832	VALLEY PRESBYTERIAN HOSPITAL FOUNDATION	COPY OF A/P CHECK	JAN,FEB,MAR BS WB/UNIV ASSESS NEWBORNS PROGRAM	06/06/14	2013-2014	06/30/22	Term 1 year + 7 Years
00832	VALLEY PRESBYTERIAN HOSPITAL FOUNDATION	COPY OF A/P CHECK	JAN.2016 #00832 WELCOME BABY	03/07/16	2015-2016	06/30/24	Term 1 year + 7 Years
00832	VALLEY PRESBYTERIAN HOSPITAL FOUNDATION	COPY OF A/P CHECK	JANUARY 2015 WELCOME BABY	03/26/15	2014-2015	06/30/23	Term 1 year + 7 Years
00832	VALLEY PRESBYTERIAN HOSPITAL FOUNDATION	COPY OF A/P CHECK	JANUARY 2017 #00832 WELCOME BABY	04/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
00832	VALLEY PRESBYTERIAN HOSPITAL FOUNDATION	COPY OF A/P CHECK	JUL 2015 #00832 WELCOME BABY	09/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
00832	VALLEY PRESBYTERIAN HOSPITAL FOUNDATION	COPY OF A/P CHECK	JULY 2014 WELCOME BABY	09/10/14	2014-2015	06/30/23	Term 1 year + 7 Years

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00832	VALLEY PRESBYTERIAN HOSPITAL FOUNDATION	COPY OF A/P CHECK	JULY 2016 #00832 WELCOME BABY	09/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
00832	VALLEY PRESBYTERIAN HOSPITAL FOUNDATION	COPY OF A/P CHECK	JUNE 2014 BS WB/UNIV ASSESS NEWBORNS	08/20/14	2014-2015	06/30/23	Term 1 year + 7 Years
00832	VALLEY PRESBYTERIAN HOSPITAL FOUNDATION	COPY OF A/P CHECK	JUNE 2015 WELCOME BABY	08/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
00832	VALLEY PRESBYTERIAN HOSPITAL FOUNDATION	COPY OF A/P CHECK	JUNE 2015 WELCOME BABY	08/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
00832	VALLEY PRESBYTERIAN HOSPITAL FOUNDATION	COPY OF A/P CHECK	JUNE 2016 #00832 WELCOME BABY	08/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
00832	VALLEY PRESBYTERIAN HOSPITAL FOUNDATION	COPY OF A/P CHECK	MAR 2015 WELCOME BABY	05/21/15	2014-2015	06/30/23	Term 1 year + 7 Years
00832	VALLEY PRESBYTERIAN HOSPITAL FOUNDATION	COPY OF A/P CHECK	MARCH 2016 #00832 WELCOME BABY	06/15/16	2015-2016	06/30/24	Term 1 year + 7 Years
00832	VALLEY PRESBYTERIAN HOSPITAL FOUNDATION	COPY OF A/P CHECK	MARCH 2017 #00832 WLECOME BABY	05/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
00832	VALLEY PRESBYTERIAN HOSPITAL FOUNDATION	COPY OF A/P CHECK	MAY 2014 WB/UNIV ASSESS NEWBORNS	08/12/14	2014-2015	06/30/23	Term 1 year + 7 Years
00832	VALLEY PRESBYTERIAN HOSPITAL FOUNDATION	COPY OF A/P CHECK	MAY 2015 WELCOME BABY	07/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
00832	VALLEY PRESBYTERIAN HOSPITAL FOUNDATION	COPY OF A/P CHECK	NOV 2015 WELCOME BABY	12/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
00832	VALLEY PRESBYTERIAN HOSPITAL FOUNDATION	COPY OF A/P CHECK	NOVEMBER 2014 WELCOME BABY	01/05/15	2014-2015	06/30/23	Term 1 year + 7 Years
00832	VALLEY PRESBYTERIAN HOSPITAL FOUNDATION	COPY OF A/P CHECK	NOVEMBER 2016 #00832 WELCOME BABY	01/25/17	2016-2017	06/30/25	Term 1 year + 7 Years
00832	VALLEY PRESBYTERIAN HOSPITAL FOUNDATION	COPY OF A/P CHECK	OCT 2015 WELCOME BABAY	12/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
00832	VALLEY PRESBYTERIAN HOSPITAL FOUNDATION	COPY OF A/P CHECK	OCTOBER 2014 WELCOME BABY	12/03/14	2014-2015	06/30/23	Term 1 year + 7 Years
00832	VALLEY PRESBYTERIAN HOSPITAL FOUNDATION	COPY OF A/P CHECK	OCTOBER 2016 #00832 WELCOME BABY	12/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
00832	VALLEY PRESBYTERIAN HOSPITAL FOUNDATION	COPY OF A/P CHECK	PYMT FOR BS WB/UNIV. ASSESS. NEWBORNS PROG. IMPL	05/28/14	2013-2014	06/30/22	Term 1 year + 7 Years
00832	VALLEY PRESBYTERIAN HOSPITAL FOUNDATION	COPY OF A/P CHECK	SEP 2015 WELCOME BABY	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
00832	VALLEY PRESBYTERIAN HOSPITAL FOUNDATION	COPY OF A/P CHECK	SPE 2016 #00832 WELCOME BABY	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
00832	VALLEY PRESBYTERIAN HOSPITAL FOUNDATION	COPY OF A/P CHECK	VALLEY PRESBYTERIAN HOSPITAL	11/06/14	2014-2015	06/30/23	Term 1 year + 7 Years
00832	VALLEY PRESBYTERIAN HOSPITAL FOUNDATION	BUDGET MODIFICATIONS	BUDGET MODIFICATIONS	08/12/14	2014-2015	06/30/23	Term 1 year + 7 Years
00832	VALLEY PRESBYTERIAN HOSPITAL FOUNDATION	BUDGET MODIFICATIONS	BUDGET MODIFICATIONS	08/20/14	2014-2015	06/30/23	Term 1 year + 7 Years
00832	VALLEY PRESBYTERIAN HOSPITAL FOUNDATION	BUDGET MODIFICATIONS	INFORMAL BUDGET MIDIFICATION	02/12/15	2014-2015	06/30/23	Term 1 year + 7 Years
00832	VALLEY PRESBYTERIAN HOSPITAL FOUNDATION	BUDGET MODIFICATIONS	INFORMAL BUDGET MODIFICATION	05/21/15	2014-2015	06/30/23	Term 1 year + 7 Years
00833	VISION TO LEARN	COPY OF A/P CHECK	CHILDREN'S VISION CAR #00833 JUL 2016	08/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
00833	VISION TO LEARN	COPY OF A/P CHECK	CHILDREN'S VISION CARE #00833 APR - MAY 2016	06/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
00833	VISION TO LEARN	COPY OF A/P CHECK	CHILDREN'S VISION CARE #00833 APRIL 2014	06/13/14	2013-2014	06/30/22	Term 1 year + 7 Years
00833	VISION TO LEARN	COPY OF A/P CHECK	CHILDREN'S VISION CARE #00833 APRIL 2017	06/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
00833	VISION TO LEARN	COPY OF A/P CHECK	CHILDREN'S VISION CARE #00833 AUGUST 2016	09/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
00833	VISION TO LEARN	COPY OF A/P CHECK	CHILDRENS VISION CARE #00833 DECEMBER 2016	02/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
00833	VISION TO LEARN	COPY OF A/P CHECK	CHILDRENS VISION CARE #00833 DECEMBER 2016	02/13/17	2016-2017	06/30/25	Term 1 year + 7 Years
00833	VISION TO LEARN	COPY OF A/P CHECK	CHILDREN'S VISION CARE #00833 FEB 2014	04/04/14	2013-2014	06/30/22	Term 1 year + 7 Years
00833	VISION TO LEARN	COPY OF A/P CHECK	CHILDREN'S VISION CARE #00833 FEB 2017	04/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
00833	VISION TO LEARN	COPY OF A/P CHECK	CHILDRENS VISION CARE #00833 JAN 2017	04/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
00833	VISION TO LEARN	COPY OF A/P CHECK	CHILDREN'S VISION CARE #00833 JAN-MAR 2016	05/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
00833	VISION TO LEARN	COPY OF A/P CHECK	CHILDREN'S VISION CARE #00833 JUN 2016	08/15/16	2016-2017	06/30/25	Term 1 year + 7 Years
00833	VISION TO LEARN	COPY OF A/P CHECK	CHILDREN'S VISION CARE #00833 MARCH 2014	05/01/14	2013-2014	06/30/22	Term 1 year + 7 Years
00833	VISION TO LEARN	COPY OF A/P CHECK	CHILDREN'S VISION CARE #00833 MARCH 2017	05/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
00833	VISION TO LEARN	COPY OF A/P CHECK	CHILDRENS VISION CARE #00833 NOVEMBER 2016	01/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
00833	VISION TO LEARN	COPY OF A/P CHECK	CHILDRENS VISION CARE #00833 OCT 2016	12/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
00833	VISION TO LEARN	COPY OF A/P CHECK	CHILDRENS VISION CARE #00833 SEP 2016	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
00833	VISION TO LEARN	COPY OF A/P CHECK	CHILDRENS VISION CARE APRI & MAY 2015	07/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
00833	VISION TO LEARN	COPY OF A/P CHECK	CHILDRENS VISION CARE DEC 2014	01/23/15	2014-2015	06/30/23	Term 1 year + 7 Years

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00833	VISION TO LEARN	COPY OF A/P CHECK	CHILDREN'S VISION CARE JANUARY & FEBRUARY 2015	03/26/15	2014-2015	06/30/23	Term 1 year + 7 Years
00833	VISION TO LEARN	COPY OF A/P CHECK	CHILDREN'S VISION CARE JUL-AUG 2015	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
00833	VISION TO LEARN	COPY OF A/P CHECK	CHILDRENS VISION CARE JULY, AUGUST 2014	09/29/14	2014-2015	06/30/23	Term 1 year + 7 Years
00833	VISION TO LEARN	COPY OF A/P CHECK	CHILDREN'S VISION CARE JUNE 2015	08/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
00833	VISION TO LEARN	COPY OF A/P CHECK	CHILDRENS VISION CARE MARCH 2015	05/20/15	2014-2015	06/30/23	Term 1 year + 7 Years
00833	VISION TO LEARN	COPY OF A/P CHECK	CHILDRENS VISION CARE MAY & JUNE 2014	07/30/14	2014-2015	06/30/23	Term 1 year + 7 Years
00833	VISION TO LEARN	COPY OF A/P CHECK	CHILDRENS VISION CARE NOV 2014	01/08/14	2014-2015	06/30/23	Term 1 year + 7 Years
00833	VISION TO LEARN	COPY OF A/P CHECK	CHILDREN'S VISION CARE NOV-DEC 2015	02/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
00833	VISION TO LEARN	COPY OF A/P CHECK	CHILDREN'S VISION CARE OCT 2015	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
00833	VISION TO LEARN	COPY OF A/P CHECK	CHILDREN'S VISION CARE SEPTEMBER 2015	11/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
00834	JUNIOR BLIND OF AMERICA	COPY OF A/P CHECK	CHILDREN'S VISION CAR# 00834 FEB & MAR 2014	05/01/14	2013-2014	06/30/22	Term 1 year + 7 Years
00834	JUNIOR BLIND OF AMERICA	COPY OF A/P CHECK	CHILDREN'S VISION CARE #00834 APRIL 2014	05/28/14	2013-2014	06/30/22	Term 1 year + 7 Years
00834	JUNIOR BLIND OF AMERICA	COPY OF A/P CHECK	CHILDREN'S VISION CARE #00834 MAY 2014	06/13/14	2013-2014	06/30/22	Term 1 year + 7 Years
00834	JUNIOR BLIND OF AMERICA	COPY OF A/P CHECK	CHILDREN'S VISION CARE #00834 NOV.2015	03/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
00834	JUNIOR BLIND OF AMERICA	COPY OF A/P CHECK	CHILDRENS VISION CARE #00834 SEPTEMBER 2014	10/24/14	2014-2015	06/30/23	Term 1 year + 7 Years
00834	JUNIOR BLIND OF AMERICA	COPY OF A/P CHECK	CHILDREN'S VISION CARE AUG 2015	09/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
00834	JUNIOR BLIND OF AMERICA	COPY OF A/P CHECK	CHILDRENS VISION CARE AUGUST 2014	10/22/14	2014-2015	06/30/23	Term 1 year + 7 Years
00834	JUNIOR BLIND OF AMERICA	COPY OF A/P CHECK	CHILDRENS VISION CARE DEC 2014	01/22/15	2014-2015	06/30/23	Term 1 year + 7 Years
00834	JUNIOR BLIND OF AMERICA	COPY OF A/P CHECK	CHILDRENS VISION CARE FEB 2015	03/12/15	2014-2015	06/30/23	Term 1 year + 7 Years
00834	JUNIOR BLIND OF AMERICA	COPY OF A/P CHECK	CHILDRENS VISION CARE FOR MAY 2015	06/08/15	2014-2015	06/30/23	Term 1 year + 7 Years
00834	JUNIOR BLIND OF AMERICA	COPY OF A/P CHECK	CHILDRENS VISION CARE JAN 2015	03/05/15	2014-2015	06/30/23	Term 1 year + 7 Years
00834	JUNIOR BLIND OF AMERICA	COPY OF A/P CHECK	CHILDREN'S VISION CARE JULY 2014	09/11/14	2014-2015	06/30/23	Term 1 year + 7 Years
00834	JUNIOR BLIND OF AMERICA	COPY OF A/P CHECK	CHILDRENS VISION CARE JULY 2015	08/25/15	2015-2016	06/30/24	Term 1 year + 7 Years
00834	JUNIOR BLIND OF AMERICA	COPY OF A/P CHECK	CHILDRENS VISION CARE JUNE 2014	07/30/14	2014-2015	06/30/23	Term 1 year + 7 Years
00834	JUNIOR BLIND OF AMERICA	COPY OF A/P CHECK	CHILDREN'S VISION CARE JUNE 2015	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
00834	JUNIOR BLIND OF AMERICA	COPY OF A/P CHECK	CHILDRENS VISION CARE MAR 2015	04/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
00834	JUNIOR BLIND OF AMERICA	COPY OF A/P CHECK	CHILDRENS VISION CARE OCTOBER 2014	11/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
00834	JUNIOR BLIND OF AMERICA	COPY OF A/P CHECK	CHILDREN'S VISION CARE OCTOBER 2015	12/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
00834	JUNIOR BLIND OF AMERICA	COPY OF A/P CHECK	CHILDRENS VISION CARE SEP 2015	10/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
00834	JUNIOR BLIND OF AMERICA	COPY OF A/P CHECK	CHILDRENS VISION NOV 2014	01/08/15	2014-2015	06/30/23	Term 1 year + 7 Years
00834	JUNIOR BLIND OF AMERICA	COPY OF A/P CHECK	CHILDRENS VISON CARE APR 2015	05/21/15	2014-2015	06/30/23	Term 1 year + 7 Years
00835	PRIME HEALTHCARE CENTINELA, LLC.	COPY OF A/P CHECK	BEST START WELCOME BABY PROG & UNIV. ASSES- FEB	04/30/14	2013-2014	06/30/22	Term 1 year + 7 Years
00835	PRIME HEALTHCARE CENTINELA, LLC.	COPY OF A/P CHECK	BEST START WELCOME BABY PROG & UNIV. ASSES-MARCH	05/15/14	2013-2014	06/30/22	Term 1 year + 7 Years
00835	PRIME HEALTHCARE CENTINELA, LLC.	COPY OF A/P CHECK	BS WELCOME BABY PROG/UNIV ASSES - SEP 2015	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
00835	PRIME HEALTHCARE CENTINELA, LLC.	COPY OF A/P CHECK	BS WELCOME BABY PROG/UNIV ASSES JAN 2016	03/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
00835	PRIME HEALTHCARE CENTINELA, LLC.	COPY OF A/P CHECK	BS WELCOME BABY PROG/UNIV ASSES JULY 2014	09/24/14	2014-2015	06/30/23	Term 1 year + 7 Years
00835	PRIME HEALTHCARE CENTINELA, LLC.	COPY OF A/P CHECK	BS WELCOME BABY PROG/UNIV ASSES JULY 2015	09/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
00835	PRIME HEALTHCARE CENTINELA, LLC.	COPY OF A/P CHECK	BS WELCOME BABY PROG/UNIV ASSES MARCH2016	04/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
00835	PRIME HEALTHCARE CENTINELA, LLC.	COPY OF A/P CHECK	BS WELCOME BABY PROG/UNIV ASSES-APR 2014	06/20/14	2013-2014	06/30/22	Term 1 year + 7 Years
00835	PRIME HEALTHCARE CENTINELA, LLC.	COPY OF A/P CHECK	BS WELCOME BABY PROG/UNIV ASSES-APR 2016 #008	06/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
00835	PRIME HEALTHCARE CENTINELA, LLC.	COPY OF A/P CHECK	BS WELCOME BABY PROG/UNIV ASSES-AUG 2015	10/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
00835	PRIME HEALTHCARE CENTINELA, LLC.	COPY OF A/P CHECK	BS WELCOME BABY PROG/UNIV ASSES-DEC 2014	03/05/15	2014-2015	06/30/23	Term 1 year + 7 Years
00835	PRIME HEALTHCARE CENTINELA, LLC.	COPY OF A/P CHECK	BS WELCOME BABY PROG/UNIV ASSES-JUN 2016 #008	08/29/16	2016-2017	06/30/25	Term 1 year + 7 Years

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00835	PRIME HEALTHCARE CENTINELA, LLC.	COPY OF A/P CHECK	BS WELCOME BABY PROG/UNIV ASSES-JUNE 2014	08/28/14	2014-2015	06/30/23	Term 1 year + 7 Years
00835	PRIME HEALTHCARE CENTINELA, LLC.	COPY OF A/P CHECK	BS WELCOME BABY PROG/UNIV ASSES-MAR & APRIL 2015	08/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
00835	PRIME HEALTHCARE CENTINELA, LLC.	COPY OF A/P CHECK	BS WELCOME BABY PROG/UNIV ASSES-MAY 2016 #00	08/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
00835	PRIME HEALTHCARE CENTINELA, LLC.	COPY OF A/P CHECK	BS WELCOME BABY PROG/UNIV ASSES-NOV 2015	02/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
00835	PRIME HEALTHCARE CENTINELA, LLC.	COPY OF A/P CHECK	BS WELCOME BABY PROG/UNIV ASSES-OCT 2015	12/18/15	2015-2016	06/30/24	Term 1 year + 7 Years
00835	PRIME HEALTHCARE CENTINELA, LLC.	COPY OF A/P CHECK	BS WELCOME BABY PROG/UNIV ASSESS NOV 2014	02/09/15	2014-2015	06/30/23	Term 1 year + 7 Years
00835	PRIME HEALTHCARE CENTINELA, LLC.	COPY OF A/P CHECK	BS WELCOME BABY PROG/UNIV ASSESS-JAN & FEB 2015	04/08/15	2014-2015	06/30/23	Term 1 year + 7 Years
00835	PRIME HEALTHCARE CENTINELA, LLC.	COPY OF A/P CHECK	BS WELCOME BABY PROG/UNIV- SEP, OCT 2014	12/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
00835	PRIME HEALTHCARE CENTINELA, LLC.	COPY OF A/P CHECK	BS WELCOME BABY PROG/UNIV.ASSES.DEC.2015 #00835	02/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
00835	PRIME HEALTHCARE CENTINELA, LLC.	COPY OF A/P CHECK	BS WELCOME BABY PROG/UNIVASSES-APRIL 2016 #00835	05/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
00835	PRIME HEALTHCARE CENTINELA, LLC.	COPY OF A/P CHECK	BS WELCOME BABY PROG/UNVI ASSES- MAY-JUNE 2015	08/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
00835	PRIME HEALTHCARE CENTINELA, LLC.	COPY OF A/P CHECK	BS WELCOME BABY/UNIV ASSES-MAY 2014	07/16/14	2014-2015	06/30/23	Term 1 year + 7 Years
00835	PRIME HEALTHCARE CENTINELA, LLC.	COPY OF A/P CHECK	FEB&MAR 2017 #00835 BS WELCOME BABY PROG/UNIV ASSE	06/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
00835	PRIME HEALTHCARE CENTINELA, LLC.	COPY OF A/P CHECK	JAN 2017 #00835 BS WELCOME BABY PROG/UNIV. ASSES	06/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
00835	PRIME HEALTHCARE CENTINELA, LLC.	COPY OF A/P CHECK	JUL/AUG/SEP 2016 BS WELCOME BABY PROG/UNIV ASS	12/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
00835	PRIME HEALTHCARE CENTINELA, LLC.	COPY OF A/P CHECK	NOV/DEC 2016 BS WELCOME BABY PROGR/UNIV ASS	03/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
00835	PRIME HEALTHCARE CENTINELA, LLC.	COPY OF A/P CHECK	OCT 2016 #0083 BS WELCOME BABY PROG/UNIV ASS	03/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
00835	PRIME HEALTHCARE CENTINELA, LLC.	BUDGET MODIFICATIONS	BS WELCOME BABY PROG/UNIV ASSES MAY-JUNE 2015	08/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
00835	PRIME HEALTHCARE CENTINELA, LLC.	BUDGET MODIFICATIONS	BUDGET MODIFICATION INFORMAL	02/09/15	2014-2015	06/30/23	Term 1 year + 7 Years
00835	PRIME HEALTHCARE CENTINELA, LLC.	BUDGET MODIFICATIONS	INFORMAL BUDGET MODIFICATIONS	08/28/14	2014-2015	06/30/23	Term 1 year + 7 Years
00835	PRIME HEALTHCARE CENTINELA, LLC.	ADDRESS CHANGE FORM	BS WELCOME BABY PROG/UNIV ASSESS AUGUST 2014	10/22/14	2014-2015		When no longer req'd
00836	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	APR 2014 EARLY ID&REFERRALS-AUTISM&DEV	06/20/14	2013-2014	06/30/22	Term 1 year + 7 Years
00836	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	APR 2015 - EARLY ID & REFERRALS- AUTISM & DEVD	07/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
00836	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	APR 2017 #00836-EARLY ID & REFERRALS-AUTISM & DEV	06/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
00836	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	AUG 2015 EARLY ID & REFERRAL-AUTISM&DEVD	10/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
00836	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	AUG 2016 #00836-EARLY ID&REFERRALS-AUTISM&DEVD	10/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
00836	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	DEC & JAN EARLY ID & REFERRALS-AUTISM	03/12/15	2014-2015	06/30/23	Term 1 year + 7 Years
00836	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	DEC 2015 EARLY ID&REFERRALS-AUTISM&DEVD	01/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
00836	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	DEC 2016 #00836 EARLY ID REFERRAL -AUTISM DEV	02/13/17	2016-2017	06/30/25	Term 1 year + 7 Years
00836	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	FEB 2015 EARLY & REFERRALS-AUTISM & DEV	04/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
00836	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	FEB 2016 #00836-EARLY ID & REFERRALS-AUTISM	04/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
00836	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	FEB 2017 #00836 EARLY ID & REFERRALS	04/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
00836	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	JAN 2016 EARLY ID&REFERRALS AUTISM	03/15/16	2015-2016	06/30/24	Term 1 year + 7 Years
00836	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	JAN 2017 #00836 EARLY REFERRALS-AUTISM&DEVD	03/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
00836	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	JUL 2016 #00836-EARLY ID&REFERRALS-AUTISM & DEVDE	09/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
00836	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	JULY & AUGUST 2014 EARLY ID&REFERRALS&DEV	10/03/14	2014-2015	06/30/23	Term 1 year + 7 Years
00836	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	JULY 2015 #00836 EARLY ID REFERRALS-AUTISM & DEVDE	09/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
00836	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	JUN 2016 #00836-EARLY ID & REFERRALS-AUTISIM & DEV	08/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
00836	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	JUNE 2014 EARLY ID&REFERRALS-AUTISM&DEV	09/17/14	2014-2015	06/30/23	Term 1 year + 7 Years
00836	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	JUNE 2015 #00836-EARLY ID & REFERRALS-AUTISM& DEVD	08/05/15	2015-2016	06/30/24	Term 1 year + 7 Years
00836	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	MAR & APR 2016 #00836 EARLY ID & REFERRALS -AUTISM	06/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
00836	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	MAR 2015 EARLY ID & REFERRALS-AUTISM	05/26/15	2014-2015	06/30/23	Term 1 year + 7 Years
00836	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	MARCH 2017 #00836 EARLY ID & REFERRALS -AUTISM	05/10/17	2016-2017	06/30/25	Term 1 year + 7 Years

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00836	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	MAY 2014 EARLY ID & REFERRAL-AUTISM&DEV DELAYS	07/10/14	2014-2015	06/30/23	Term 1 year + 7 Years
00836	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	MAY 2015 - EARLY ID&REFERRALS-AUTISM & DEV	07/20/15	2014-2015	06/30/23	Term 1 year + 7 Years
00836	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	MAY 2016 #00836 - EARLY ID & REFERRALS - AUTISM	07/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
00836	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	NOV 2015 EARLY ID & REFERRALS - AUTISM&DEVD	01/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
00836	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	NOV 2016 #00836 EARLY ID&REFERRALS -AUTISM&DEVD	01/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
00836	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	OCT 2015 EARLY ID&REFERRALS-AUTISM&DEVLOPMENTAL DE	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
00836	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	OCT 2016 #00836 EARLY ID&REFERRALS-AUTISM DEVD	12/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
00836	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	OCT, NOV 2014 EARLY ID&REFERRALS-AUTISM	01/27/15	2014-2015	06/30/23	Term 1 year + 7 Years
00836	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	SEP 2015 EARLY ID & REFERRAL-AUTISM&DEVLOPMENT DEL	11/05/15	2015-2016	06/30/24	Term 1 year + 7 Years
00836	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	SEPT 2016 #00836 EARLY OD&REFERRALS-AUTISM& DEVD	11/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
00836	WESTSIDE CHILDREN'S CENTER	COPY OF A/P CHECK	SEPTEMBER 2014-EARLY ID&REFERRALS-AUTISM	11/12/14	2014-2015	06/30/23	Term 1 year + 7 Years
00836	WESTSIDE CHILDREN'S CENTER	BUDGET MODIFICATIONS	INFORMAL BUDGET MOD JUNE 2014	09/17/14	2014-2015	06/30/23	Term 1 year + 7 Years
00836	WESTSIDE CHILDREN'S CENTER	BUDGET MODIFICATIONS	MARCH 2017 #00836 EARLY ID & REFERRALS -AUTISM	05/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
00837	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	ADJ & OCT 2014 EARLY ID&REFERRALS-AUTISM	12/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
00837	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	APR 2014-EARLY ID&REFERRALS-AUTISM&DEV	06/25/14	2013-2014	06/30/22	Term 1 year + 7 Years
00837	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	APR 2015 - EARLY ID & REFERRALS-AUTISM &DEVD	05/27/15	2014-2015	06/30/23	Term 1 year + 7 Years
00837	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	APR2016 #00837 EARLY ID & REFERRALS-AUTISM&DEV	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
00837	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	APRIL & MAY 2017 #00837-EARLY ID&REFERR-AUTISM&DEV	06/28/17	2016-2017	06/30/25	Term 1 year + 7 Years
00837	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	AUG 2014 -EARLYID&REFERRALS-AUTISM	10/03/14	2014-2015	06/30/23	Term 1 year + 7 Years
00837	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	AUG 2015-EARLYID&REFERRALS-AUTISM&DEV	09/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
00837	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	AUG 2016 #00837-EARLY ID &REFERRALS-AUTISM & DEVD	09/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
00837	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	DEC 2014 EARLY ID&REFERRALS-AUTISM&DEV	01/22/15	2014-2015	06/30/23	Term 1 year + 7 Years
00837	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	DEC 2015 EARLY ID&REFERRALS-AUTISM&DEVD	01/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
00837	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	DEC 2016 #00837 EARLY ID&REFERRALS-AUTISM&DEVD	02/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
00837	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	FEB & MAR 2015 - EARLY ID & REFERRALS-AUTISM&DEV	04/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
00837	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	FEB.2016 EARLY ID & REFERRALS-AUTISM	03/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
00837	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	FEB2017 #00837 EARLY ID & REFERRALS	04/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
00837	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	JAN 2015 EARLY ID&REFERRALS-AUTISM&DEV	02/24/15	2014-2015	06/30/23	Term 1 year + 7 Years
00837	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	JAN 2017 #00837 EARLY ID&REFERRALS-AUTISM&DEVD	03/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
00837	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	JAN.2016 # 00837 EARLY ID & REFERRALS-AUTISM & DEV	02/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
00837	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	JUL 2015-EARLY ID&REFERRALS-AUTISM&DEV	08/25/15	2015-2016	06/30/24	Term 1 year + 7 Years
00837	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	JUL 2016 #00837-EARLY ID & REFERRALS-AUTISM & DEVD	09/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
00837	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	JULY & SEPT 2014 #00837 EARLY ID&REFERRALS-AUTISN	10/24/14	2014-2015	06/30/23	Term 1 year + 7 Years
00837	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	JUNE 2014 - EARLY ID&REFERRALS-AUTISM&DEV	09/08/14	2014-2015	06/30/23	Term 1 year + 7 Years
00837	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	JUNE 2016 #0837-EARLY ID&REFERRALS-AUTISM&DEV	08/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
00837	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	MAR 2016 #00837-EARLY ID & REFERRALS AUTISM	04/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
00837	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	MAR 2017 #00837 EARLY ID & REFERRALS	04/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
00837	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	MAY 2014-EARLY ID&REFERRALS-AUTISM&DEV	09/03/14	2014-2015	06/30/23	Term 1 year + 7 Years
00837	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	MAY 2015 - EARLY ID&REFERRALS-AUTISM&DEV	06/22/15	2014-2015	06/30/23	Term 1 year + 7 Years
00837	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	MAY 2016 #00837-EARLY ID & REFERRALS-AUTISM & DEV	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
00837	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	NOV 2014 EARLY ID&REFERRALS-AUTISM&DEV	12/31/04	2014-2015	06/30/23	Term 1 year + 7 Years
00837	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	NOV 2015 EARLY ID7REFERRALS-AUTISM & DEVELOPMENT D	12/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
00837	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	NOV 2016 #00837 EARLY ID&REFERRALS-AUTISM&DEVD	01/03/17	2016-2017	06/30/25	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
00837	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	OCT 2015 EARLY ID & REFERRALS-AUTISM&DEVD	11/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
00837	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	OCT 2016 EARLY ID&REFERRALS-AUTISM&DEVD	11/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
00837	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	SEP 2015 EARLY ID&REFERRALS-AUTISM& DEV	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
00838	ALTAMED HEALTH SERVICES CORPORATION	COPY OF A/P CHECK	APR 2015 EARLY ID&REFERRALS-AUTISM	05/27/15	2014-2015	06/30/23	Term 1 year + 7 Years
00838	ALTAMED HEALTH SERVICES CORPORATION	COPY OF A/P CHECK	APR 2016 #00838 EARLY ID & REFERRALS AUTISM	06/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
00838	ALTAMED HEALTH SERVICES CORPORATION	COPY OF A/P CHECK	APR/MAY 2014 EARLY ID & REFERRALS-AUTISM&DEV DELAY	07/10/14	2014-2015	06/30/23	Term 1 year + 7 Years
00838	ALTAMED HEALTH SERVICES CORPORATION	COPY OF A/P CHECK	AUG 2015 EARLY ID&REFERRAL-AUTISM& DEV	10/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
00838	ALTAMED HEALTH SERVICES CORPORATION	COPY OF A/P CHECK	AUG 2016 #00838 EARLY ID &REFERRALS AUTISM&DEVD	11/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
00838	ALTAMED HEALTH SERVICES CORPORATION	COPY OF A/P CHECK	AUG/SEPT/OCT 2014-EARLYID&REFERRALS-AUTISM&DEV	12/29/14	2014-2015	06/30/23	Term 1 year + 7 Years
00838	ALTAMED HEALTH SERVICES CORPORATION	COPY OF A/P CHECK	DEC 2014 ID&REFERRALS-AUTISM	02/09/15	2014-2015	06/30/23	Term 1 year + 7 Years
00838	ALTAMED HEALTH SERVICES CORPORATION	COPY OF A/P CHECK	DEC 2015 EARLY ID & REFERRALS-AUTISM&DEVD	02/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
00838	ALTAMED HEALTH SERVICES CORPORATION	COPY OF A/P CHECK	DEC 2016 #00838 EARLY ID REFERRAL -AUTISM DEVD	02/13/17	2016-2017	06/30/25	Term 1 year + 7 Years
00838	ALTAMED HEALTH SERVICES CORPORATION	COPY OF A/P CHECK	FEB 2015 EARLY ID & REFERRALS-AUTISM&DEV	03/18/15	2014-2015	06/30/23	Term 1 year + 7 Years
00838	ALTAMED HEALTH SERVICES CORPORATION	COPY OF A/P CHECK	FEB 2016 EARLY ID&REFERRALS-AUTISM&DEV	04/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
00838	ALTAMED HEALTH SERVICES CORPORATION	COPY OF A/P CHECK	FEB 2017 #00838 EARLY ID & REFERRALS-AUTISM&DEVD	04/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
00838	ALTAMED HEALTH SERVICES CORPORATION	COPY OF A/P CHECK	JAN 2015 - EARLY ID&REFERRALS-AUTISM&DEV	03/10/15	2014-2015	06/30/23	Term 1 year + 7 Years
00838	ALTAMED HEALTH SERVICES CORPORATION	COPY OF A/P CHECK	JAN 2017 #00838 EARLY ID& REFERRALS AUTISM&DEVD	03/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
00838	ALTAMED HEALTH SERVICES CORPORATION	COPY OF A/P CHECK	JAN.2016 #00838-EARLY ID & REFERRALS AUTISM&DEV	03/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
00838	ALTAMED HEALTH SERVICES CORPORATION	COPY OF A/P CHECK	JUL 2016 #00838-EARLY ID&REFERRALS-AUTISM&DEV D	10/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
00838	ALTAMED HEALTH SERVICES CORPORATION	COPY OF A/P CHECK	JULY 2014 - EARLY ID 7 REFERRALS-AUTISM & DEV	10/08/14	2014-2015	06/30/23	Term 1 year + 7 Years
00838	ALTAMED HEALTH SERVICES CORPORATION	COPY OF A/P CHECK	JULY 2015 #00838 EARLY ID & REFERRALS-AUTISM&DEV	09/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
00838	ALTAMED HEALTH SERVICES CORPORATION	COPY OF A/P CHECK	JUN 2015 #00838-EARLY ID & REFERRALS-AUTISM & DEVD	08/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
00838	ALTAMED HEALTH SERVICES CORPORATION	COPY OF A/P CHECK	JUN 2016 #00838-EARLY ID&REFERRALS-AUTISM&DEVD	08/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
00838	ALTAMED HEALTH SERVICES CORPORATION	COPY OF A/P CHECK	JUNE2014-EARLY ID&REFERRALS-AUTISM&DEV	08/11/14	2014-2015	06/30/23	Term 1 year + 7 Years
00838	ALTAMED HEALTH SERVICES CORPORATION	COPY OF A/P CHECK	MAR 2015 EARLY ID REFERRALS-AUTISM&DEV	04/15/15	2014-2015	06/30/23	Term 1 year + 7 Years
00838	ALTAMED HEALTH SERVICES CORPORATION	COPY OF A/P CHECK	MAR 2016 # 00838 EARLY ID & REFERRALS - AUTISM	05/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
00838	ALTAMED HEALTH SERVICES CORPORATION	COPY OF A/P CHECK	MAR2017 #00838 EARLY ID & REFERRALS AUTISM	05/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
00838	ALTAMED HEALTH SERVICES CORPORATION	COPY OF A/P CHECK	MAY 2015 - EARLY ID&REFERRALS-AUTISM&DEV	06/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
00838	ALTAMED HEALTH SERVICES CORPORATION	COPY OF A/P CHECK	MAY 2016 #00838-EARLY ID&REFERRALS-AUTISM&DEV	07/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
00838	ALTAMED HEALTH SERVICES CORPORATION	COPY OF A/P CHECK	NOV 2014 EARLY ID&REFERRALS-AUTISM&DEV	12/30/14	2014-2015	06/30/23	Term 1 year + 7 Years
00838	ALTAMED HEALTH SERVICES CORPORATION	COPY OF A/P CHECK	NOV 2016 #00838 EARLY ID&REFERRALS AUTISM	01/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
00838	ALTAMED HEALTH SERVICES CORPORATION	COPY OF A/P CHECK	NOV EARLY ID&REFERRALS-AUTISM-DEVD	01/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
00838	ALTAMED HEALTH SERVICES CORPORATION	COPY OF A/P CHECK	OCT 2015 EARLY ID & REFERRALS-AUTISM&DEVLOP DELAY	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
00838	ALTAMED HEALTH SERVICES CORPORATION	COPY OF A/P CHECK	OCT 2016 #00838-EARLY ID & REFERRALS-AUTISM& DEVD	12/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
00838	ALTAMED HEALTH SERVICES CORPORATION	COPY OF A/P CHECK	SEP 2015 EARLY ID&REFERRALS-AUTISM & DEVD	11/05/15	2015-2016	06/30/24	Term 1 year + 7 Years
00838	ALTAMED HEALTH SERVICES CORPORATION	COPY OF A/P CHECK	SEP 2016 #00838-EARLY REFERRALS-AUTISM DEV	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
00839	PEDIATRIC & FAMILY MEDICAL CENTER	COPY OF A/P CHECK	APR 2016 #00839-EPFMC DEVSCREENINGASSESS	05/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
00839	PEDIATRIC & FAMILY MEDICAL CENTER	COPY OF A/P CHECK	APR 2017 #00839 EPFMC DEVSEREENING ASSESS	05/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
00839	PEDIATRIC & FAMILY MEDICAL CENTER	COPY OF A/P CHECK	AUG 2015 EPFMC DEVSCREENING ASSESSMENT & REFERRAL	09/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
00839	PEDIATRIC & FAMILY MEDICAL CENTER	COPY OF A/P CHECK	AUG 2016 #00839-EPFMC DEV SCREENING ASSESS RE	09/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
00839	PEDIATRIC & FAMILY MEDICAL CENTER	COPY OF A/P CHECK	DEC 2014 EPFMC DEVSCREENINGASSESSRE	01/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
00839	PEDIATRIC & FAMILY MEDICAL CENTER	COPY OF A/P CHECK	DEC 2015 EPFMC DEVSCREENING ASSESRE	01/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
00839	PEDIATRIC & FAMILY MEDICAL CENTER	COPY OF A/P CHECK	DEC 2016 #00839 EPFMC DEVSCREENINGASSESSRE	01/23/17	2016-2017	06/30/25	Term 1 year + 7 Years

Records Disposition Review FY24-25

Finance

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
00839	PEDIATRIC & FAMILY MEDICAL CENTER	COPY OF A/P CHECK	DECE 2016 #00839-EPFMC DEVSCREENING ASSESS REVIEW	03/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
00839	PEDIATRIC & FAMILY MEDICAL CENTER	COPY OF A/P CHECK	EPFMC DEV SCREEN,ASSESS,REF APR-AUG2014	10/17/14	2014-2015	06/30/23	Term 1 year + 7 Years
00839	PEDIATRIC & FAMILY MEDICAL CENTER	COPY OF A/P CHECK	FEB 2015 EPFMC DEVSCREENINGASSESSREF	03/16/15	2014-2015	06/30/23	Term 1 year + 7 Years
00839	PEDIATRIC & FAMILY MEDICAL CENTER	COPY OF A/P CHECK	FEB 2017 #00839 EPFMC DEVSCREENINGASSESSREF	03/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
00839	PEDIATRIC & FAMILY MEDICAL CENTER	COPY OF A/P CHECK	FEB.2016 EPFMC DEV.SCREENING ASSESS REF #00839	03/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
00839	PEDIATRIC & FAMILY MEDICAL CENTER	COPY OF A/P CHECK	JAN 2015 EPFMC DEVSCREENINGASSESSREFE	03/02/15	2014-2015	06/30/23	Term 1 year + 7 Years
00839	PEDIATRIC & FAMILY MEDICAL CENTER	COPY OF A/P CHECK	JAN 2017 #00839-EPFMC DEV SCREENING ASSISS REFE	02/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
00839	PEDIATRIC & FAMILY MEDICAL CENTER	COPY OF A/P CHECK	JAN.2016 #00839 EPFMC DEV.SCREENINGASSESSREFE	02/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
00839	PEDIATRIC & FAMILY MEDICAL CENTER	COPY OF A/P CHECK	JUL 2016 #00839-EPFMC DEVSCREENINGASSESSREFE	08/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
00839	PEDIATRIC & FAMILY MEDICAL CENTER	COPY OF A/P CHECK	JULY 2015 EPFMC DEV SCREENING ASSESS REFE	09/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
00839	PEDIATRIC & FAMILY MEDICAL CENTER	COPY OF A/P CHECK	JUN 2016 #00839-EPFMC DEV SCREENING ASSESS REFE	07/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
00839	PEDIATRIC & FAMILY MEDICAL CENTER	COPY OF A/P CHECK	JUNE 2015 EPFMC DEVSCREENINGASSESSREF	07/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
00839	PEDIATRIC & FAMILY MEDICAL CENTER	COPY OF A/P CHECK	MAR 2015 - EPFMC DEVSCREENINGASSESSRE	04/13/15	2014-2015	06/30/23	Term 1 year + 7 Years
00839	PEDIATRIC & FAMILY MEDICAL CENTER	COPY OF A/P CHECK	MAR 2017 #00839 EPFMC DEVSCREENING	04/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
00839	PEDIATRIC & FAMILY MEDICAL CENTER	COPY OF A/P CHECK	MAR2016 #00839 EPFMC DEVSCREENING ASSESS	04/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
00839	PEDIATRIC & FAMILY MEDICAL CENTER	COPY OF A/P CHECK	MAY 2015 EPFMC DEVSCREENINGASSESS	06/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
00839	PEDIATRIC & FAMILY MEDICAL CENTER	COPY OF A/P CHECK	MAY 2016 #00839 EPFMC DEVSCREENINGACCESS	06/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
00839	PEDIATRIC & FAMILY MEDICAL CENTER	COPY OF A/P CHECK	MAY 2017 #00839-EPFMC DEVSCREENINGASSESSRE	06/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
00839	PEDIATRIC & FAMILY MEDICAL CENTER	COPY OF A/P CHECK	NOV 2014 EPFMC DEVSCREENINGASSESSRE	12/29/14	2014-2015	06/30/23	Term 1 year + 7 Years
00839	PEDIATRIC & FAMILY MEDICAL CENTER	COPY OF A/P CHECK	NOV 2015 EPFMC DEV SCREENING ASSESS REFERRAL	12/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
00839	PEDIATRIC & FAMILY MEDICAL CENTER	COPY OF A/P CHECK	NOV 2016 #00839 EPFMC DEV SCREENING ASSESS	12/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
00839	PEDIATRIC & FAMILY MEDICAL CENTER	COPY OF A/P CHECK	OCT 2014 EPFMC DEVSCREENINGASSESSREF	11/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
00839	PEDIATRIC & FAMILY MEDICAL CENTER	COPY OF A/P CHECK	OCT 2015 EPFMC DEV SCREENING ASSES REF	11/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
00839	PEDIATRIC & FAMILY MEDICAL CENTER	COPY OF A/P CHECK	OCT 2016 #00839 EPFMC DEVSCREENINGASSESSREF	11/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
00839	PEDIATRIC & FAMILY MEDICAL CENTER	COPY OF A/P CHECK	PEDIATRIC & FAMILY MEDICAL CENTER	05/26/15	2014-2015	06/30/23	Term 1 year + 7 Years
00839	PEDIATRIC & FAMILY MEDICAL CENTER	COPY OF A/P CHECK	SEP 2015 EPFMC DEV SCREENING ASSESS REF	10/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
00839	PEDIATRIC & FAMILY MEDICAL CENTER	COPY OF A/P CHECK	SEPT 2014 EPFMC DEV SCREENING ASSESS REFERRAL PRG	10/29/14	2014-2015	06/30/23	Term 1 year + 7 Years
00839	PEDIATRIC & FAMILY MEDICAL CENTER	COPY OF A/P CHECK	SEPT 2016 #00839-EPFMC DEV SCREENING ASSESS REF	10/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
00840	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	APR 2014 #00840-EARLY ID&REFERRALS FOR AUTISM&DEV	06/13/14	2013-2014	06/30/22	Term 1 year + 7 Years
00840	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	APR 2015 EARLY ID & REFERRALS FOR AUTISM	06/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
00840	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	APR 2016 #00840 EARLY ID & REFERRALS FOR AUTISM	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
00840	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	AUG 2015 EARLY ID & REFERRALS FOE AUTISM & DELOPME	10/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
00840	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	AUG 2016 #00840-EARLY ID&REFERRALS FOR AUTISM & D	10/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
00840	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	DEC 2015 EARLY ID&REFERRALS FOR AUTISM&DEVD	01/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
00840	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	DEC 2016 #00840 EARLY ID REFERRALS FOR AUTISM&DEV	02/13/17	2016-2017	06/30/25	Term 1 year + 7 Years
00840	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	FEB 2017 #00840 EARLY ID & REFERRALS FOR AUTISM	04/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
00840	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	FEB.2016 EARLY ID & REFERRALS FOR AUTISM	04/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
00840	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	JAN 2017 #00840 EARLY ID&REFERRALS FOR AUTISM&DEV	03/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
00840	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	JAN,FEB,MAR EARLY ID&REFERRALS FOR AUTISM	04/29/15	2014-2015	06/30/23	Term 1 year + 7 Years
00840	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	JAN. 2016 #00840 EARLY ID & REFERRALS FOR AUTISM	03/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
00840	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	JUL,AUG,SEP 2014 EARLY ID&RE	11/12/14	2014-2015	06/30/23	Term 1 year + 7 Years
00840	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	JULY 2015 EARLY ID&REFERRALS FOR AUTISM&DEVELOPMEN	09/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
00840	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	JULY 2016 #00840-EARLY ID&REFERRALS FR AUTISM	09/26/16	2016-2017	06/30/25	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
00840	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	JUN 2015 #00840 - EARLY ID&REFERRALS FOR AUTISM&DE	08/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
00840	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	JUN 2016 #00840-EARLY ID&REFERRALS FOR AUTISM & D	08/09/16	2016-2017	06/30/25	Term 1 year + 7 Years
00840	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	JUNE 2014 EARLY ID&REFERRALS FOR AUTISM	08/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
00840	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	MAR 2017 #00840 EARLY ID & REFERRALS FOR AUTISOM	05/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
00840	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	MAR2016 #00840 EARLY ID &REFERRALS FOR AUTISM	04/26/16	2015-2016	06/30/24	Term 1 year + 7 Years
00840	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	MAY 2014 EARLY ID&REFERRALS FOR AUTISM	07/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
00840	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	MAY 2015 - EARLY ID & REFERRALS FOR AUTISM	06/29/15	2014-2015	06/30/23	Term 1 year + 7 Years
00840	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	MAY 2016 #00840-EARLY ID&REFERRALS FOR AUTISM DEV	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
00840	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	NOV 2015 EARLY ID & REFERRALS FOR AUTISM&DEVELOPME	12/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
00840	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	NOV 2016 #00840 EARLY ID&REFERRAL FOR AUTISM	01/11/17	2016-2017	06/30/25	Term 1 year + 7 Years
00840	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	OCT 2015 EARLY ID&REFERRALS FOR AUTISM&DEVELOPMENT	12/03/15	2015-2016	06/30/24	Term 1 year + 7 Years
00840	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	OCT 2016 #00840-EARLY ID&REFERRALS FOR AUTISM&DEVD	12/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
00840	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	OCT,NOV,DEC 2014 EARLY ID&REFERRALS FOR AUTISM	01/27/15	2014-2015	06/30/23	Term 1 year + 7 Years
00840	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	SEP 2015 EARLY ID&REFERRALS FOR AUTISM&DEVELOPMENT	11/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
00840	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	SEP 2016 #00840 EARLY ID&REFERRALS FOR AUTISM &DEV	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
00841	SOUTH CENTRAL LA REGIONAL CENTER	COPY OF A/P CHECK	APR 2015 - SCLARC - REACH/FIRST CONNECTION	06/02/15	2014-2015	06/30/23	Term 1 year + 7 Years
00841	SOUTH CENTRAL LA REGIONAL CENTER	COPY OF A/P CHECK	APR 2016 #00841 SCLARC-REACH/FIRST CONNECTION	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
00841	SOUTH CENTRAL LA REGIONAL CENTER	COPY OF A/P CHECK	APR 2017 #00841 SCLARC- REACH/FIRST CONNECTION	06/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
00841	SOUTH CENTRAL LA REGIONAL CENTER	COPY OF A/P CHECK	AUG 2015 SCLARC REACH/FIRST CONNECTIONS	10/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
00841	SOUTH CENTRAL LA REGIONAL CENTER	COPY OF A/P CHECK	AUG/SEPT/OCT 2014 SCLARC-REACH/FIRST CONNECTION	12/30/14	2014-2015	06/30/23	Term 1 year + 7 Years
00841	SOUTH CENTRAL LA REGIONAL CENTER	COPY OF A/P CHECK	DEC 014 SCLARC-REACH/FIRST	02/09/15	2014-2015	06/30/23	Term 1 year + 7 Years
00841	SOUTH CENTRAL LA REGIONAL CENTER	COPY OF A/P CHECK	FEB 2016 SCLARC -REACH/FIRST CONNECTION	04/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
00841	SOUTH CENTRAL LA REGIONAL CENTER	COPY OF A/P CHECK	FEB 2017 #00841 SCLARC - REACH FIRST CONNECTION	04/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
00841	SOUTH CENTRAL LA REGIONAL CENTER	COPY OF A/P CHECK	JAN 2017 #00843 SCLARC - REACH FIRST CONNECTIONS	03/11/17	2016-2017	06/30/25	Term 1 year + 7 Years
00841	SOUTH CENTRAL LA REGIONAL CENTER	COPY OF A/P CHECK	JAN.2016 #00841 SCLARC REACH/FIRST CONNECTIONS	03/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
00841	SOUTH CENTRAL LA REGIONAL CENTER	COPY OF A/P CHECK	JUL 2015 #00841 SCLARC - REACH/FIRST CONNECTIONS	09/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
00841	SOUTH CENTRAL LA REGIONAL CENTER	COPY OF A/P CHECK	JUL-AUG 2016 #0084 SCLARC-REACH/FIRST CONNECTION	10/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
00841	SOUTH CENTRAL LA REGIONAL CENTER	COPY OF A/P CHECK	JUN 2015 #00841 SCLARC - REACH/FIRST CONNECTION	08/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
00841	SOUTH CENTRAL LA REGIONAL CENTER	COPY OF A/P CHECK	JUN 2016 #00841 SCLARC-REACH/FIRST CONNECTION	08/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
00841	SOUTH CENTRAL LA REGIONAL CENTER	COPY OF A/P CHECK	MAR 2016 # 00841 SCLARC REACH/FIRST	05/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
00841	SOUTH CENTRAL LA REGIONAL CENTER	COPY OF A/P CHECK	MAR 2017 #00841 SCLARC-REACH/FRIEST	05/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
00841	SOUTH CENTRAL LA REGIONAL CENTER	COPY OF A/P CHECK	MAY 2015 SCLARC REACH/FIRST CONNECTION	07/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
00841	SOUTH CENTRAL LA REGIONAL CENTER	COPY OF A/P CHECK	MAY 2016 #00841 SCLARC - REACH/FIRST CONNECTIONS	07/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
00841	SOUTH CENTRAL LA REGIONAL CENTER	COPY OF A/P CHECK	NOV 2014 SCLARC - REACH/FIRST	01/13/15	2014-2015	06/30/23	Term 1 year + 7 Years
00841	SOUTH CENTRAL LA REGIONAL CENTER	COPY OF A/P CHECK	NOV/DEC 2016 SCLARAC REACH/FIRST CONNECTION	03/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
00841	SOUTH CENTRAL LA REGIONAL CENTER	COPY OF A/P CHECK	OCTOBER 2016 #00841 SCLARC - REACH FIRST CONNEC	12/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
00841	SOUTH CENTRAL LA REGIONAL CENTER	COPY OF A/P CHECK	SCLARC-REACH/FIRST CONNECTIONS JULY 2014	10/01/14	2014-2015	06/30/23	Term 1 year + 7 Years
00841	SOUTH CENTRAL LA REGIONAL CENTER	COPY OF A/P CHECK	SEP 2016 #00841 SCLARC-REACH/FIRST CONN	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
00841	SOUTH CENTRAL LA REGIONAL CENTER	COPY OF A/P CHECK	SEP-DEC 2015 SCLARC - REACH/FIRST CONNECTION	01/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
00841	SOUTH CENTRAL LA REGIONAL CENTER	COPY OF A/P CHECK	SOUTH CENTRAL LA REGIONAL CENTER	05/20/15	2014-2015	06/30/23	Term 1 year + 7 Years
00841	SOUTH CENTRAL LA REGIONAL CENTER	CORRESPONDENCE	CHANGE OF ADDRESS	04/26/16	2015-2016	NOW	When no longer req'd
00842	FAMILIESFIRST, INC DBA EMQ FAMILIESFIRST	COPY OF A/P CHECK	APRIL 2016 #00842 BS RESULTS FOCUSED ACTIONS	06/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
00842	FAMILIESFIRST, INC DBA EMQ FAMILIESFIRST	COPY OF A/P CHECK	DEC 2016 #00842 BS RESULTS FOCUSED ACTIONS	02/27/17	2016-2017	06/30/25	Term 1 year + 7 Years

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00842	FAMILIESFIRST, INC DBA EMQ FAMILIESFIRST	COPY OF A/P CHECK	DECEMBER 2015 #00842 BS RESULTS FOCUSED ACTIONS	03/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
00842	FAMILIESFIRST, INC DBA EMQ FAMILIESFIRST	COPY OF A/P CHECK	FEB 2016 #00842 BS RESULTS FOCUSED ACTIONS	04/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
00842	FAMILIESFIRST, INC DBA EMQ FAMILIESFIRST	COPY OF A/P CHECK	FEB2017 #00842 BS RESULTS FOCUSED ACTIONS	04/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
00842	FAMILIESFIRST, INC DBA EMQ FAMILIESFIRST	COPY OF A/P CHECK	JAN 2017 #00842 RESULTS FOCUSED ACTIONS	03/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
00842	FAMILIESFIRST, INC DBA EMQ FAMILIESFIRST	COPY OF A/P CHECK	JANUARY 2016 #00842 BS RESULTS FOCUSED	04/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
00842	FAMILIESFIRST, INC DBA EMQ FAMILIESFIRST	COPY OF A/P CHECK	JULY-AUG 2016 #00842 BS RESULTS FOCUSED ACTIONS	10/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
00842	FAMILIESFIRST, INC DBA EMQ FAMILIESFIRST	COPY OF A/P CHECK	JUN 2016 #00842 BS RESULTS FOCUSED ACTIONS	08/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
00842	FAMILIESFIRST, INC DBA EMQ FAMILIESFIRST	COPY OF A/P CHECK	MARCH 2016 #00842 BS RESULTS FOCUSED ACTIONS	05/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
00842	FAMILIESFIRST, INC DBA EMQ FAMILIESFIRST	COPY OF A/P CHECK	MARCH 2017 #00842 BS RESULTS FOCUSED ACTIONS	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
00842	FAMILIESFIRST, INC DBA EMQ FAMILIESFIRST	COPY OF A/P CHECK	MAY 2016 #00842 BS RESULTS FOCUSED ACTIONS	07/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
00842	FAMILIESFIRST, INC DBA EMQ FAMILIESFIRST	COPY OF A/P CHECK	NOV 2016 #00845 BS RESULTS FOCUSED ACTION	01/25/17	2016-2017	06/30/25	Term 1 year + 7 Years
00842	FAMILIESFIRST, INC DBA EMQ FAMILIESFIRST	COPY OF A/P CHECK	OCT 2016 #00842 BS RESULTS FOCUSED ACTIONS	01/11/17	2016-2017	06/30/25	Term 1 year + 7 Years
00842	FAMILIESFIRST, INC DBA EMQ FAMILIESFIRST	COPY OF A/P CHECK	SEPT 2016 #00842 BS RESULTS FOCUSED ACTIONS	11/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
00843	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	AUG 2016-BS #00843 RESULTS FOCUED ACTIONS	10/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
00843	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	DEC 2015 BS RESULTS FOCUSED ACTIONS	02/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
00843	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	DEC 2016/JAN 2017 BS RESULTS FOCUSED ACTIONS	03/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
00843	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	FEB 2016 BS RESULTS FOCUSED ACTIONS #00843	05/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
00843	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	FEB 2017 BS #00843 RESULTS	04/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
00843	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	JAN.2016 BS RESULTS FOCUSED ACTIONS	03/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
00843	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	JUL 2016 - BS #00843 RESULTS FOCUSED ACTIONS	09/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
00843	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	JUN 2016 - BS #00843 RESULTS FOCUSED ACTIONS	08/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
00843	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	JUN 2016 SUP BS#00843 RESULTS FOCUSED ACTIONS-SUPP	09/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
00843	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	JUN 2016 - BS #00843 RESULTS FOCUSED ACTIONS	08/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
00843	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	JUN 2016 SUP BS#00843 RESULTS FOCUSED ACTIONS-SUPP	09/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
00843	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	MAR 2017 BS #00843 RESULTS FOCUSED ACTIONS	05/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
00843	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	MAR/APRIL 2016 BS #00843 RESULTS FOCUSED ACTIONS	06/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
00843	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	MAY 2016 - BS #00843 RESULTS FOCUSED ACTIONS	07/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
00843	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	OCT/NOV 2016 BS#00843 RESULTS FOCUSED ACTIONS	02/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
00843	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	SEPT 2016 BS #00843 RESULTS FOCUSED ACTIONS	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
00843	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	VOID BS #00843 RESULTS FOCUSED ACTIONS	02/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
00844	PROYECTO PASTORAL	COPY OF A/P CHECK	APR/MAY2016 #00844 BS- RESULS FOCUSED ACTIONS	07/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
00844	PROYECTO PASTORAL	COPY OF A/P CHECK	AUG 2016 #00844 BS- RESULTS FOCUSED ACTIONS	10/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
00844	PROYECTO PASTORAL	COPY OF A/P CHECK	DEC 2016 #00844 BS- JAN 2017/FEB 2017 BS FOCUSED	04/13/17	2016-2017	06/30/25	Term 1 year + 7 Years
00844	PROYECTO PASTORAL	COPY OF A/P CHECK	DEC.2015 / JAN2016 #00844 BS RESULTS FOCUSED ACTIO	03/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
00844	PROYECTO PASTORAL	COPY OF A/P CHECK	FEBRUARY 2016 #00844 BS RESULTS FOCUSED ACTIONS	04/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
00844	PROYECTO PASTORAL	COPY OF A/P CHECK	JULY 2016 #00844 BS - RESULTS FOCUSED ACTIONS	09/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
00844	PROYECTO PASTORAL	COPY OF A/P CHECK	JUN 2016 #00844 BS - RESULTS FOCUED ACTIONS	08/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
00844	PROYECTO PASTORAL	COPY OF A/P CHECK	MARCH 2016 #00844 BS RESULTS FOCUSED ACTIONS	05/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
00844	PROYECTO PASTORAL	COPY OF A/P CHECK	OCT 2016 $00844 RESULTS FOCUSED ACTIONS / NOV 2016	01/09/17	2016-2017	06/30/25	Term 1 year + 7 Years
00844	PROYECTO PASTORAL	COPY OF A/P CHECK	SPET 2016 #00844 BS - RESULTS FOCUSED ACTION`	11/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
00845	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	APR 2016 #00845 BLDG STRONGER FAMILIES IN NORTHEAS	07/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
00845	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	FEB 2016 BLDG STRONGER FAMILIES IN NORTHEAST	04/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
00845	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	FEB 2017 #00845 BLDG STRONGER FAMILIES FOR NORTHEA	04/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
00845	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	JAN 2017 #00845 BLDG STRONGER FAMILIES IN NORTHEAS	03/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
00845	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	JUL-AUG 2016 #00845 BLDG. STRONGER FAMILIES IN NOR	10/27/16	2016-2017	06/30/25	Term 1 year + 7 Years

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00845	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	JUN 2016 #00845 BLDG STRONGER FAMILIES IN NORTHEAS	10/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
00845	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	MAR 2016 #00845 BLDG STRONGER FAMILIES IN NORTHEAS	05/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
00845	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	MAR 2017 #00845 BLDG STRONGER FAMILIES	05/25/17	2016-2017	06/30/25	Term 1 year + 7 Years
00845	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	MAY 2016 #00845 BLDG STRONGER FAMILIES IN NORTHEAS	08/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
00845	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	NOV/DEC 2016 #00845 BLDG STRONGER FAMILIES IN NORT	03/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
00845	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	OCT 2016 #00845 BLDG STRONGER FAMILIES IN NORTHEAS	01/11/17	2016-2017	06/30/25	Term 1 year + 7 Years
00845	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	SEP 2016 #00845 BLDG STRONGER FAMILIES IN NORTHEAS	11/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
00846	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	APR 2017 #00846 BS RESULTS FOCUSED ACTIONS	06/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
00846	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	AUG 2016 #00846 BS RESULTS FOCUSED ACTIONS	10/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
00846	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	BS RESULTS FOCUSED ACTIONS DEC.2015/JAN.2016	03/15/16	2015-2016	06/30/24	Term 1 year + 7 Years
00846	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	DEC 2016/JAN 2017 #00846 BS RESULTS FOCUSED ACTION	03/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
00846	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	FEB 2016 #00846 BS RESULTS FOCUSED ACTIONS	04/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
00846	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	FEB 2017 #00846 BS RESULTS FOCUSED ACTION	04/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
00846	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	JUL 2016 #00846 BS RESULTS FOCUSED ACTIONS	09/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
00846	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	JUN 2016 #00846 BS RESULTS FOCUSED ACTIONS	08/15/16	2016-2017	06/30/25	Term 1 year + 7 Years
00846	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	MAR 2017 #00846 BS RESULTS FOCUSED	05/25/17	2016-2017	06/30/25	Term 1 year + 7 Years
00846	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	MAR/APR 2016 #00846 BS RESULTS FOCUSED ACTIONS	06/24/16	2016-2017	06/30/25	Term 1 year + 7 Years
00846	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	MAY 2016 #00846 BS RESULTS FOCUSED ACTIONS	08/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
00846	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	NOV 2016 #00846 BS RESULTS FOCUSED ACTIONS	01/11/17	2016-2017	06/30/25	Term 1 year + 7 Years
00846	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	OCT 2016 #00846 BS RESULTS FOCUSED ACTIONS	12/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
00846	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	SEPT 2016 #00846 BS RESULTS FOCUSED ACTIONS	11/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
00848	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	APRIL 2017 #00848 BS RESULTS FOCUSED ACTIONS	06/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
00848	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	DEC 2016 BSC RESULTS FOCUSED ACTION JAN 2017	03/29/17	2016-2017	06/30/25	Term 1 year + 7 Years
00848	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	DEC2015/JAN/FEB2016 BS RESULTS FOCUSED ACTIONS	04/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
00848	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	FEB 2017 #00848 BS RESULTS FOCUSED ACTIONS	04/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
00848	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	JULY/AUG/SEPT 2016 BS RESULTS FOCUSED ACTIONS	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
00848	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	MARCH 2017 #00848 BS RESULTS FOCUSED ACTIONS	05/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
00848	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	MARCH/APRIL 2016 #00848 BS RESULS FOCUSED ACTIONS	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
00848	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	MAY 2016 #00848 BS RESULTS FOCUSED ACTIONS	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
00848	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	NOV 2016 #00848 BS RESULTS FOCUSED ACTIONS	02/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
00848	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	OCT 2016 #00848 BS RESULTS FOCUSED ACTIONS	01/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
00848	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	SEP 2016 #00848 BS RESULTS FOCUSED ACTIONS	11/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
00849	CRYSTAL STAIRS INC	COPY OF A/P CHECK	APR2016 BC #00849 RESULTS FOCUSED ACTIONS	06/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
00849	CRYSTAL STAIRS INC	COPY OF A/P CHECK	AUG 2016 BEST START #00849 RESULTS FOCUSED ACTION	10/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
00849	CRYSTAL STAIRS INC	COPY OF A/P CHECK	BEST START RESULTS FOCUSED ACTIONS	01/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
00849	CRYSTAL STAIRS INC	COPY OF A/P CHECK	DEC 2016 BEST START #00849 RESULTS FOCUSED ACTIONS	02/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
00849	CRYSTAL STAIRS INC	COPY OF A/P CHECK	FEB 2017 BEST START #00849 RESULTS FOCUSED	04/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
00849	CRYSTAL STAIRS INC	COPY OF A/P CHECK	JAN 2016 & FEB 2016 BS RESULTS FOCUSED ACTIONS	03/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
00849	CRYSTAL STAIRS INC	COPY OF A/P CHECK	JAN 2016 BEST START #00849 RESULTS FOCUSED ACTIONS	03/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
00849	CRYSTAL STAIRS INC	COPY OF A/P CHECK	JUL 2016 BEST START #00849 RESULTS FOCUSED ACTIN	08/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
00849	CRYSTAL STAIRS INC	COPY OF A/P CHECK	JUN 2016 BEST START #00849 RESULTS FOCUSED ACTIONS	08/15/16	2016-2017	06/30/25	Term 1 year + 7 Years
00849	CRYSTAL STAIRS INC	COPY OF A/P CHECK	MAR 2016 BEST START #00849 RESULTS FOCUSED ACTIONS	05/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
00849	CRYSTAL STAIRS INC	COPY OF A/P CHECK	MAR 2017 BEST START #00849 RESULTS FOCUSED ACTIONS	05/04/17	2016-2017	06/30/25	Term 1 year + 7 Years

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00849	CRYSTAL STAIRS INC	COPY OF A/P CHECK	MAY 2016 BEST START #00849 RESULTS FOCUSED ACTIONS	07/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
00849	CRYSTAL STAIRS INC	COPY OF A/P CHECK	OCT 2016 BEST START #00849 RESULTS FOCUSED ACTIONS	01/11/17	2016-2017	06/30/25	Term 1 year + 7 Years
00849	CRYSTAL STAIRS INC	COPY OF A/P CHECK	SEPT 2016 BEST START #00849 RESULTS FOCUSED ACTION	11/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
00850	PROVIDENCE LITTLE COMPANY OF MARY FOUNDATION	COPY OF A/P CHECK	APR 2017 #00850 BS RESULTS FOCUSED ACTIONS	06/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
00850	PROVIDENCE LITTLE COMPANY OF MARY FOUNDATION	COPY OF A/P CHECK	APRIL 2016 #00850 BS RESULTS FOCUSED ACTIONS	06/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
00850	PROVIDENCE LITTLE COMPANY OF MARY FOUNDATION	COPY OF A/P CHECK	DECEMBER 2015/ JANUARY 2016 BS RESULTS FOCUSED	03/15/16	2015-2016	06/30/24	Term 1 year + 7 Years
00850	PROVIDENCE LITTLE COMPANY OF MARY FOUNDATION	COPY OF A/P CHECK	FEB 2017 BS RESULTS FOCUSED ACTIONS	04/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
00850	PROVIDENCE LITTLE COMPANY OF MARY FOUNDATION	COPY OF A/P CHECK	FEB.2016 #00850 BS RESULTS FOCUSED ACTIONS	03/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
00850	PROVIDENCE LITTLE COMPANY OF MARY FOUNDATION	COPY OF A/P CHECK	JAN 2017 #00850 BS RESULTS FOCUESD ACTIONS	03/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
00850	PROVIDENCE LITTLE COMPANY OF MARY FOUNDATION	COPY OF A/P CHECK	JULY/AUG 2016 #00850 BS RESLUTS FOCUSED ACTIONS	11/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
00850	PROVIDENCE LITTLE COMPANY OF MARY FOUNDATION	COPY OF A/P CHECK	JUN 2016 #00850 BS RESULTS FOCUSED ACTIONS	08/15/16	2016-2017	06/30/25	Term 1 year + 7 Years
00850	PROVIDENCE LITTLE COMPANY OF MARY FOUNDATION	COPY OF A/P CHECK	MAR 2016 #00850 BS RESULTS FOCUSED ACTIONS	04/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
00850	PROVIDENCE LITTLE COMPANY OF MARY FOUNDATION	COPY OF A/P CHECK	MAR 2017 #00850 BS RESULTS FOCUSED	05/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
00850	PROVIDENCE LITTLE COMPANY OF MARY FOUNDATION	COPY OF A/P CHECK	MAY 2016 #00850 BS RESULTS FOCUSED ACTIONS	06/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
00850	PROVIDENCE LITTLE COMPANY OF MARY FOUNDATION	COPY OF A/P CHECK	OCT/NOV/DEC 2016 #00850 BS RESULTS FOCUSED ACTIONS	02/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
00850	PROVIDENCE LITTLE COMPANY OF MARY FOUNDATION	COPY OF A/P CHECK	SEPT 2016 #00850 BS RESULTS FOCUSED ACTIONS	11/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
00851	LOS ANGELES NEIGHBORHOOD LAND TRUST	COPY OF A/P CHECK	THE PARK LEADERSHIP EQUALITY ACADEMY	02/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
00852	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	APR 2017 #00852 BSC PLACED-BASED COMMUNITY	06/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
00852	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	DEC 2016/JAN 2017 #00852 BSC PLACE BASED COMMUNITY	03/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
00852	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	FEB 2016 #00852 BSC PLACE BASED COMMUNITY	04/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
00852	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	FEB 2017 #00852 BSC PLACE-BASED COMMUNITY	04/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
00852	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	JULY/AUG/SEPT 2016 #00852 BSC PLACE-BASED COMMUNIT	11/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
00852	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	JUN 2016 #00852 BSC PLACE-BASED COMMUNITY	08/15/16	2016-2017	06/30/25	Term 1 year + 7 Years
00852	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	MAR 2017 #00852 BSC PLACE-BASED	05/25/17	2016-2017	06/30/25	Term 1 year + 7 Years
00852	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	MAR/APR 2016 #00846 BSC PALCE BASED COMMUNITY	06/24/16	2016-2017	06/30/25	Term 1 year + 7 Years
00852	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	MAY 2016 #00852 BSC PLACE-BASED COMMUNITY	08/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
00852	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	NOV 2016 #00852 BSC PLACE-BASED COMMUNITY	01/11/17	2016-2017	06/30/25	Term 1 year + 7 Years
00852	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	NOV 2016 #00852 BSC PLACE-BASED COMMUNITY-ADJ	02/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
00852	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	OCT 2016 #00852 BSC PLACE-BASE COMMUNITY	12/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
00854	ACTION COUNCIL OF MONTEREY COUNTY, INC	COPY OF A/P CHECK	PARTNERSHIP CAPACITY BLDG #00854 JUNE-SEP 2016	11/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
00854	ACTION COUNCIL OF MONTEREY COUNTY, INC	COPY OF A/P CHECK	PARTNERSHIP CAPACITY BLDG. #00854 MAY/JUN 2016	07/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
00854	ACTION COUNCIL OF MONTEREY COUNTY, INC	COPY OF A/P CHECK	PARTNERSHIP CAPACITY BUILDING #00854 OCT-NOV 2016	12/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
00855	MARTA LAURA VALLES DBA LAURA VALLES & ASSOCIATES, INC.	COPY OF A/P CHECK	AUG 2016 - BS METRO LA GRANT WRITING CONSULTING	09/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
00855	MARTA LAURA VALLES DBA LAURA VALLES & ASSOCIATES, INC.	COPY OF A/P CHECK	JAN 01- FEB 28,2017-BS METRO LA GRANT WRITING COR	06/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
00855	MARTA LAURA VALLES DBA LAURA VALLES & ASSOCIATES, INC.	COPY OF A/P CHECK	MAY,JUN,JUL 2016-BS METRO LA GRANT WRITING CONSUL	08/15/16	2016-2017	06/30/25	Term 1 year + 7 Years
00855	MARTA LAURA VALLES DBA LAURA VALLES & ASSOCIATES, INC.	COPY OF A/P CHECK	OCT 2016 - BS METRO LA GRANT WRITING CONSULTING	12/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
00855	MARTA LAURA VALLES DBA LAURA VALLES & ASSOCIATES, INC.	COPY OF A/P CHECK	SEPT 2016-BS METRO LA GRANT WRITING CONSULTING	10/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
00856	GIRLS CLUB OF LOS ANGELES	CORRESPONDENCE	FEB 2017 #00856 BUILDING STRONGER FAMILIES	04/13/17	2016-2017	NOW	When no longer req'd
00856	GIRLS CLUB OF LOS ANGELES	COPY OF A/P CHECK	CASH ADVANCE: BUILDING STRONGER FAMILIES PHASE1&2	06/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
00856	GIRLS CLUB OF LOS ANGELES	COPY OF A/P CHECK	DEC 2016 #00856 BUILDING STRONGER FAMILIES-PHASE I	02/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
00856	GIRLS CLUB OF LOS ANGELES	COPY OF A/P CHECK	JAN 2017 #00856 BUILDING STRONGER FAMILIES- PHASE	03/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
00856	GIRLS CLUB OF LOS ANGELES	COPY OF A/P CHECK	JUN/JUL.AUG 2016 BUILDING STRONGER FAMILIES PHASE1	11/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
00856	GIRLS CLUB OF LOS ANGELES	COPY OF A/P CHECK	NOV 2016 #00856 BUILDING STRONGER FAMILIES PHASE I	01/23/17	2016-2017	06/30/25	Term 1 year + 7 Years

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00856	GIRLS CLUB OF LOS ANGELES	COPY OF A/P CHECK	OCT 2016 #00856 BUILDING STRONGER FAMILIES PHASE 1	12/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
00856	GIRLS CLUB OF LOS ANGELES	COPY OF A/P CHECK	SEPT 2016 #00856 BUILDING STRNGER FAMILIES PHASE 1	11/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
00857	CIHLD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	JUL/AUG.SEPT/ #00857 ECE IMPROVING QUALITY PRGM	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
00857	CIHLD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	OCT/NOV/DEC 2016 #00857 ECE IMPROVING QUALITY PROG	03/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
00861	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	#00861 ECE CREDENTIAL ADVOCACY PROJECT (PEACH)	06/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
00861	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	#00861 ECE CREDENTIAL ADVOCACY PROJECT PEACH	04/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
00861	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	#00861 ECE CREDIENTIAL ADVOCACY PROJECT	05/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
00861	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	ECE CREDENTIAL ADVOCACY PROJECT (PEACH)	10/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
00861	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	ECE CREDENTIAL ADVOCACY PROJECT (PEACH)	12/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
00861	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	ECE CREDENTIAL ADVOCACY PROJECT (PEACH)	02/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
00861	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	ECE CREDINTIAL ADVOCACY	05/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
00863	VISION Y COMPROMISO	COPY OF A/P CHECK	BSPCP #00863 LOS CAL TRAINING & TECH ASSISTANCE	04/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
00864	VISION Y COMPROMISO	COPY OF A/P CHECK	BSPCP #00864 LOS CAL TRAINING & TECH ASSISTANCE	04/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
00865	JUDY DAVIDDS-WRIGHT	COPY OF A/P CHECK	BS SOUTHEAST LA LEADERSHIP RETREAT #00865	01/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
00866	CITY OF LONG BEACH	COPY OF A/P CHECK	APRIL 2017 #00866 ENGAGING FATHERS	06/29/17	2016-2017	06/30/25	Term 1 year + 7 Years
00866	CITY OF LONG BEACH	COPY OF A/P CHECK	FEB 2017 #00866 ENGAGING FATHERS	04/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
00866	CITY OF LONG BEACH	COPY OF A/P CHECK	JANUARY 2017 #00866 ENGAGING FATHERS	03/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
00866	CITY OF LONG BEACH	COPY OF A/P CHECK	MARCH 2017 #00866 ENGAGING FATHERS	05/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
00867	FRIENDS OUTSIDE IN LOS ANGELES COUNTY	COPY OF A/P CHECK	APRIL 2017 #00867 ENGAGING FATHERS	06/28/17	2016-2017	06/30/25	Term 1 year + 7 Years
00867	FRIENDS OUTSIDE IN LOS ANGELES COUNTY	COPY OF A/P CHECK	FEB 2017 #00867 ENGAGING FATHERS	04/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
00867	FRIENDS OUTSIDE IN LOS ANGELES COUNTY	COPY OF A/P CHECK	MAR 2017 #00867 ENGAGING FATHERS	05/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
00868	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	TASK#1 11/10/16-12/31/16 #00868 BSELA TRAUMA I	02/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
00868	THE CENTER FOR NON-VIOLENT EDUCATION AND PARENTING	COPY OF A/P CHECK	TASK#3 11/10/16 - 02/28/17 BSELA TRAUMA I	04/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
00869	THE TIDES CENTER	COPY OF A/P CHECK	JAN./FEB/MARCH 2017 #00869 FAMILY ENGAGEMENT	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
00871	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	APRIL 2017 #00871 ENGAGING FATHERS	06/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
00871	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	FEB 2017 #00871 ENGAGING FATHERS	05/02/17	2016-2017	06/30/25	Term 1 year + 7 Years
00871	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	MARCH 2017 #00871 ENGAGING FATHERS	05/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
05010	JANE\BOECKMANN	COPY OF A/P CHECK	APRIL 2016 COMMISSION MEETING & MILEAGE EXP	05/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
05010	JANE\BOECKMANN	COPY OF A/P CHECK	APRIL 2017 COMMISSION MTG STIPEND/MILAGE	05/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
05010	JANE\BOECKMANN	COPY OF A/P CHECK	COMM. MTG. STIPENDS & MILEAGE EXP 4 JUNE 2017	06/28/17	2016-2017	06/30/25	Term 1 year + 7 Years
05010	JANE\BOECKMANN	COPY OF A/P CHECK	COMM/LIAISON MTGS & MILEAGE - MAY/JUN 2015	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
05010	JANE\BOECKMANN	COPY OF A/P CHECK	COMMISSION/LIAISON MEETINGS - SEPT 2015	09/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
05010	JANE\BOECKMANN	COPY OF A/P CHECK	COMMISSION/LIAISON MTGS/MILEAGE JUN/JUL 2015	07/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
05010	JANE\BOECKMANN	COPY OF A/P CHECK	DEC 2015 COMMISSION MEETING STIPENDS/MILEAGE EXP	12/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
05010	JANE\BOECKMANN	COPY OF A/P CHECK	FEB.2016 COMMISSION METTING STIPENDS & MILEAGE EXP	04/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
05010	JANE\BOECKMANN	COPY OF A/P CHECK	JAN 2017 COMMISSION MTG STIPENDS / JAN 2017 MILEAG	03/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
05010	JANE\BOECKMANN	COPY OF A/P CHECK	MARCH 2016 COMMISSION MEETING/MILEAGE EXP	04/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
05010	JANE\BOECKMANN	COPY OF A/P CHECK	MARCH 2017 COMMISSION MTG STIPENDS, MILEAGE EXP	04/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
05010	JANE\BOECKMANN	COPY OF A/P CHECK	MAY 2016 COMMISSION/MILEAGE EXPENSES	06/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
05010	JANE\BOECKMANN	COPY OF A/P CHECK	MAY 2017 STIPEND/MILEAGE EXPENSE	05/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
05010	JANE\BOECKMANN	COPY OF A/P CHECK	NOVEMBER 2016 COMMISSION MTG STIPENDS/MILEAGE EXP.	11/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
05010	JANE\BOECKMANN	COPY OF A/P CHECK	OCT 2016 COMM MTG STIPENDS/ MILEAGE EXP 10/1-15/16	11/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
05010	JANE\BOECKMANN	COPY OF A/P CHECK	OCT-NOV MEETING STIPENDS/MILEAGE EXP	12/07/15	2015-2016	06/30/24	Term 1 year + 7 Years

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05010	JANE\BOECKMANN	COPY OF A/P CHECK	SEP 2015 MEETING STIPENDS & MILEAGE EXP	10/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
05010	JANE\BOECKMANN	COPY OF A/P CHECK	SEPT 2016 COMMISSION MTG STIPENDS 9/16	10/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
05010	JANE\BOECKMANN	COPY OF A/P CHECK	SEPT 2016 COMMISSION MTG STIPENDS/MILEAGE EXPENSES	09/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
05016	NANCY H\AU	COPY OF A/P CHECK	APRIL 2016 COMMISSION MEETING & MILEAGE EXP	05/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
05016	NANCY H\AU	COPY OF A/P CHECK	COMM/LIAISON MTGS & MILEAGE - MAY/JUN 2015	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
05016	NANCY H\AU	COPY OF A/P CHECK	COMMISSION/LIAISON MEETING-SEPT 2015	09/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
05016	NANCY H\AU	COPY OF A/P CHECK	DECEMBER2015 & JANUARY2016 COMMISSION MEETING STIP	03/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
05016	NANCY H\AU	COPY OF A/P CHECK	FEB 2016 COMMISSION MEETING STIPENDS & MILEAGE EXP	04/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
05016	NANCY H\AU	COPY OF A/P CHECK	JAN 2017 COMMISSION MEETING STIPENDS /MILEAGE EXP	03/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
05016	NANCY H\AU	COPY OF A/P CHECK	JUNE 2016 STIPENDS & MILEAGE	06/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
05016	NANCY H\AU	COPY OF A/P CHECK	MARCH 2016 COMMISSION MEETING/MILEAGE EXP	04/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
05016	NANCY H\AU	COPY OF A/P CHECK	MAY 2016 COMMISSION /MILEAGE EXPENSE	06/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
05016	NANCY H\AU	COPY OF A/P CHECK	NOV 2016 COMMISSION MTG STIPEND/ MILEAGE EXPS	11/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
05016	NANCY H\AU	COPY OF A/P CHECK	OCT 2016 COMM MTG STIPEND/ MILEAGE EXP 10/1-15/16	11/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
05016	NANCY H\AU	COPY OF A/P CHECK	OCT-NOV 2015 MEETING STIPEND/MILEAGE EXP	12/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
05016	NANCY H\AU	COPY OF A/P CHECK	SEP 2015 MEETING STIPENDS & MILEAGE EXP	10/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
05016	NANCY H\AU	COPY OF A/P CHECK	SEPT 2016 COMMISSION MTG STIPENDS 9/16	10/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
05016	NANCY H\AU	COPY OF A/P CHECK	SEPT 2016 COMMISSION MTG STIPENDS/MILEAGE EXPENSES	09/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
05022	DUANE\DENNIS	COPY OF A/P CHECK	APRIL 2016 COMMISSION MEETING/MILEAGE EXP	05/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
05022	DUANE\DENNIS	COPY OF A/P CHECK	COMM/LIAISON MTG & MILEAGE JUNE 2015	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
05022	DUANE\DENNIS	COPY OF A/P CHECK	COMMISSION/LIAISON MEETING - SEPT 2015	09/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
05022	DUANE\DENNIS	COPY OF A/P CHECK	COMMISSION/LIAISON MTGS/MILEAGE JUN/JUL 2015	07/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
05022	DUANE\DENNIS	COPY OF A/P CHECK	DEC 2016 COMMISSION MEETING STIPENDS/MILEAGE EXP 1	12/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
05022	DUANE\DENNIS	COPY OF A/P CHECK	FEB 2016 COMMISSION MEETING STIPENDS & MILEAGE EXP	04/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
05022	DUANE\DENNIS	COPY OF A/P CHECK	JAN/FEB 2017 COMM MTG STIPEND/MILEAGE EXP EXP REI	03/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
05022	DUANE\DENNIS	COPY OF A/P CHECK	JANUARY 2016 COMMISSION MEETING STIPENDS	03/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
05022	DUANE\DENNIS	COPY OF A/P CHECK	JUL 2016 COMMISSION MTG STIPENDS/MILEAGE EXPENSE-	07/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
05022	DUANE\DENNIS	COPY OF A/P CHECK	JUN 2016 COMMISSION MTG STIPENDS/MILEAGE EXPENSE	07/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
05022	DUANE\DENNIS	COPY OF A/P CHECK	MARCH 2016 COMMISSION MEETING/MILEAGE/EXP REIMB	04/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
05022	DUANE\DENNIS	COPY OF A/P CHECK	MARCH 2017 COMMISSION MTG STIPENDS, MILEAGE EXP	04/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
05022	DUANE\DENNIS	COPY OF A/P CHECK	MARCH/APRIL 2017 COMMISSION MTGS STIPENDS & MILEAG	05/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
05022	DUANE\DENNIS	COPY OF A/P CHECK	MAY 2016 COMMISSION/MILEAGE EXPENSE	06/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
05022	DUANE\DENNIS	COPY OF A/P CHECK	NOV 2015 MEETING STIPENDS/MILEAGE EXPENSES	12/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
05022	DUANE\DENNIS	COPY OF A/P CHECK	NOV 2016 COMMISSION MEETING STIPENDS/MILEAGE EXP	11/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
05022	DUANE\DENNIS	COPY OF A/P CHECK	OCT 2015 MEETING STIPENDS SEP 2015 MILEAGE EXP	11/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
05022	DUANE\DENNIS	COPY OF A/P CHECK	OCT 2016 COMM MTG STIPEND/ MILEAGE EXP 10/01-15/16	11/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
05022	DUANE\DENNIS	COPY OF A/P CHECK	PERDIEM 03/28/17 TO MEET SENATOR HOLLY MITCHELL	03/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
05022	DUANE\DENNIS	COPY OF A/P CHECK	PERDIEM: 1/31/17 FIRST5 ASSOCIATION ADVOCACY DAY	01/31/17	2016-2017	06/30/25	Term 1 year + 7 Years
05022	DUANE\DENNIS	COPY OF A/P CHECK	PERDIEM: 3/28/17 SAC.CA W/H.MITCHELL	04/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
05022	DUANE\DENNIS	COPY OF A/P CHECK	SEP 2015 MEETING STIPEND & MILEAGE EXP	10/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
05022	DUANE\DENNIS	COPY OF A/P CHECK	SEPT 2016 COMMISSION MTG STIPENDS 9/16	10/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
05022	DUANE\DENNIS	COPY OF A/P CHECK	SEPT 2016 COMMISSION MTG STIPENDS/MILEAGE EXPENS	09/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	HR BENEFITS RECRUITMENT SOLUTION/ARCHIVED EES REC	02/07/17	2016-2017	06/30/25	Term 1 year + 7 Years

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05100	ADP INC	COPY OF A/P CHECK	HR/BENEFIT-RECRUITMENT SOLUTION	06/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	HR/BENEFITS & PROCESSING CHARGES	05/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	HR/BENEFITS RECRUITMENT SLOUTION	04/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	HR/BENEFITS-RECRUITMENT SOLUTION/ ARCHIVED EES REC	10/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIEVED EES REC	08/24/16	2016-2017	06/30/25	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES	12/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES REC	09/02/15	2015-2016	06/30/24	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES REC	09/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES REC	01/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES REC	03/07/16	2015-2016	06/30/24	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES REC	08/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES REC	09/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES REC	10/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES REC	12/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES REC	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES REC	04/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES REC	06/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EE'S REC	03/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	HR/BENEFITS-RECRUITMENT SOLUTION/ARCHIVED ES REC	04/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	HR-BENEFITS-RECRUITMENT SOLUTION/ARCHIVED EES REC	09/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PRCESSING FEE 12/15 W-2 QTR4 Y/E TAX REPORTING	03/07/16	2015-2016	06/30/24	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PRCESSING FEE PR 28/12/16 ADP TLM EZLABOR	03/07/16	2015-2016	06/30/24	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING CHANGES FOR PR 11/06/15	11/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING CHANGES PR 02/26/16 CLIENT #456347	04/13/16	2015-2016	06/30/24	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING CHARGE PR 04/07/17	04/26/17	2016-2017	06/30/25	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING CHARGE: PR 04/18/16 QTRLY EARNINGS, CD	05/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING CHARGES - PR 05/06/16 CLIENT #456347	05/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING CHARGES - PR 05/20/16	06/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING CHARGES - PR 09/09/16	09/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING CHARGES - PR 12/18&31/15 CLIENT#456347	02/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING CHARGES - PR 4/22/16 CLIENT#456347	05/04/16	2015-2016	06/30/24	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING CHARGES FOR PR 07/31/15 RECALLS & RVSLS	08/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING CHARGES FOR PR 09/11/15 ADP TLM ELABO	09/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING CHARGES PR 03/11/16 ADP TLM EZLABOR	04/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING CHARGES PR 04/08/16 ADP TLM-EZLABOR	04/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING CHARGES PR 05/19/17	05/31/17	2016-2017	06/30/25	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING CHARGES PR 09/30/ QTRLY DOCS/SHIP	12/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING CHARGES PR 1/13/17 EZ LABOR MGR/ HR BEN	03/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING CHARGES PR 1/27, 2/24, 3/10	03/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING CHARGES PR 10/16/16 EZ LBR MGR/10/21/1	11/09/16	2016-2017	06/30/25	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING CHARGES -PR 11/04/16	11/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING CHARGES -PR 11/18/16	12/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING CHARGES PR 12/30/16	01/18/17	2016-2017	06/30/25	Term 1 year + 7 Years

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05100	ADP INC	COPY OF A/P CHECK	PROCESSING CHARGES PR 3/16/07 EZLABORMGR CLIENT	03/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING CHARGES PR 3/24/17	04/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING CHARGES PR 4/13/17	05/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING CHARGES PR 4/21/17	05/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING CHARGES PR 6/17/16 EZLABOR MGR	07/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING CHARGES PR03/25/16 ADP TLM-EZLABOR	04/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING CHARGES PR05/31/17 & 6/16/17	06/28/17	2016-2017	06/30/25	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING CHARGES PR-05/5/17	05/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING CHARGES PR-EZLABORMGR	01/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING CHARGES-PR 03/31/17 QTRLY DOCS/SHIP	06/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING CHARGES-PR 05/12/16-ELABORMGS	06/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING CHARGES-PR 08/12/16 -EZLABORMGR CLIE	08/24/16	2016-2017	06/30/25	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING CHARGES-PR 08/26/16	09/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING CHARGES-PR 09/15,10/7/16	10/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING CHARGES-PR 09/23/16	10/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING CHARGES-PR 1/13/17-SHORT PMT:INV#48721	06/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING CHARGES-PR 1/23/17 QTRLY DOCS/SHIP	02/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING CHARGES-PR 11/10/16	11/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING CHARGES-PR 12/02/16	12/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING CHARGES-PR 6/30/16 QTRLY DOCS/SHIP	09/15/16	2016-2017	06/30/25	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING CHARGES-PR 7/1/16-EZLABORMGR CLIENT	08/04/16	2016-2017	06/30/25	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING CHARGES-PR 7/15,29/2016	08/17/16	2016-2017	06/30/25	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING CHGS PR 12/04/15 CLIENT# 456347	01/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING FEE - PR 07/31/15 CLIENT# 456347	08/19/15	2015-2016	06/30/24	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING FEE - PR 11/12/15 & ADPTLM CLIENT#45635	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING FEE 07/29/15 QTR DOC & SHIPPING	08/11/15	2015-2016	06/30/24	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING FEE PR 9/25/15 CLIENT#456347	10/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING FEE PR-10/23/15 CLIENT#456347	11/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING FEE: PR12/31 & PR 1/15/16 & PR 1/29/16	02/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING FEE-PR 06/19/15	07/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING FEE-PR 07/03/15 CLIENT #456347	07/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING FEE-PR 07/17/15 CLIENT#456347	07/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING FEE-PR 10/08/15 & ADP TLM CLIENT# 456	10/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING FEE-PR 5/8/15 CLIENT 3456347	05/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSING FEE-PR 7/6/15 MNGMT RPRTS FOR 7/10/15	07/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
05100	ADP INC	COPY OF A/P CHECK	PROCESSOMG FEE-PR 08/28/15 CLIENT#456347	09/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
05108	FIRST CHOICE	COPY OF A/P CHECK	1 FILTER EXCHANGE-EXEC KITCHEN 1ST FL-COFFEE SUPL	06/16/14	2013-2014	06/30/22	Term 1 year + 7 Years
05108	FIRST CHOICE	COPY OF A/P CHECK	1 FILTER EXCHANGE-EXEC KITCHEN 7 LOBBY 1ST FLOOR	07/14/14	2014-2015	06/30/23	Term 1 year + 7 Years
05108	FIRST CHOICE	COPY OF A/P CHECK	1 GOOSENECK REV OSMOSIS (MTHL)	07/30/14	2014-2015	06/30/23	Term 1 year + 7 Years
05108	FIRST CHOICE	COPY OF A/P CHECK	1 R/O FILTER EXCHANGE FOR JAN 2009	02/17/09	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	COPY OF A/P CHECK	2 SEP FILTER XCHG 2 GOOSNECK 2 FLTR XCHG CARAFE CL	01/09/14	2013-2014	06/30/22	Term 1 year + 7 Years
05108	FIRST CHOICE	COPY OF A/P CHECK	APR09-RENTALFEE-GOOSENECKREVOSMOSISWATERFILTER	04/23/09	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	COPY OF A/P CHECK	APRIL 2009 COFFEE SUPPLIES FOR MTGS	05/04/09	2008-2009	06/30/17	Term 1 year + 7 Years

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05108	FIRST CHOICE	COPY OF A/P CHECK	AUG 2013 RENTAL FEE GOOSENECK REOSMOSIS WATER	09/25/13	2013-2014	06/30/22	Term 1 year + 7 Years
05108	FIRST CHOICE	COPY OF A/P CHECK	AUG08-RENTALFEE-GOOSENECKREVOSMOSISWATERFILTER	08/13/08	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	COPY OF A/P CHECK	COFFEE & KITCHEN SUPPLIES - APRIL 2014	04/24/14	2013-2014	06/30/22	Term 1 year + 7 Years
05108	FIRST CHOICE	COPY OF A/P CHECK	COFFEE SUPPLIES FOR COMM MTG/F5LA MTGS	07/30/08	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	COPY OF A/P CHECK	COFFEE SUPPLIES FOR MTGS	09/16/08	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	COPY OF A/P CHECK	COFFEE SUPPLIES MARCH 2014 & GOOSENECK REV OSMOSIS	04/17/14	2013-2014	06/30/22	Term 1 year + 7 Years
05108	FIRST CHOICE	COPY OF A/P CHECK	DEC2008COFFEESUPPLIES/DEC08-RENTALFEE	12/17/08	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	COPY OF A/P CHECK	FEB09-RENTALFEE/6AIRPOST/FEB2009COFFEESUPPLIES	02/24/09	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	COPY OF A/P CHECK	FILTER ECHANGE- APRIL 2014/COFFEE SUPPLIES-MAY 201	05/27/14	2013-2014	06/30/22	Term 1 year + 7 Years
05108	FIRST CHOICE	COPY OF A/P CHECK	GOOSENECK REV OSMOSIS / COFFE SUPPLIES JAN 14	01/24/14	2013-2014	06/30/22	Term 1 year + 7 Years
05108	FIRST CHOICE	COPY OF A/P CHECK	GOOSENECK REV OSMOSIS WATER FILTRAION (EXEC KITCHE	03/17/14	2013-2014	06/30/22	Term 1 year + 7 Years
05108	FIRST CHOICE	COPY OF A/P CHECK	GOOSENECK REV OSMOSIS WATER FILTRATION EXEC KTCHN	02/10/14	2013-2014	06/30/22	Term 1 year + 7 Years
05108	FIRST CHOICE	COPY OF A/P CHECK	JAN09-RENTAFEE-GOOSENECKREVOSMOSISWATERFILTER	01/14/09	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	COPY OF A/P CHECK	JANUARY 2009 COFFEE SUPPLIES FOR MTGS	01/20/09	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	COPY OF A/P CHECK	JU09 COFFEESUPPLIES/JUN09RENTALFEEGOOSENECK	06/18/09	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	COPY OF A/P CHECK	JUL08-RENTALFEE-GOOSENECKREVOSMOSISWATERFILTER	07/28/08	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	COPY OF A/P CHECK	JULY 2013 RENTAL FEE GOOSENECK REV OSMOSIS WATER F	08/20/13	2013-2014	06/30/22	Term 1 year + 7 Years
05108	FIRST CHOICE	COPY OF A/P CHECK	JUNE 2013-RENTALFEE-GOOSENECKREVOSMOSISWATERFILTER	07/16/13	2013-2014	06/30/22	Term 1 year + 7 Years
05108	FIRST CHOICE	COPY OF A/P CHECK	KITCHEN & COFFEE SUPPLIES - NOVEMBER 2013	12/05/13	2013-2014	06/30/22	Term 1 year + 7 Years
05108	FIRST CHOICE	COPY OF A/P CHECK	KITCHEN & COFFEE SUPPLIES - OCTOBER 2013	10/28/13	2013-2014	06/30/22	Term 1 year + 7 Years
05108	FIRST CHOICE	COPY OF A/P CHECK	KITCHEN & COFFEE SUPPLIES AUGUST 2013	09/16/13	2013-2014	06/30/22	Term 1 year + 7 Years
05108	FIRST CHOICE	COPY OF A/P CHECK	KITCHEN & COFFEE SUPPLIES JULY 2013	08/12/13	2013-2014	06/30/22	Term 1 year + 7 Years
05108	FIRST CHOICE	COPY OF A/P CHECK	KITCHEN & COFFEE SUPPLIES SEPT & OCT 2013	11/22/13	2013-2014	06/30/22	Term 1 year + 7 Years
05108	FIRST CHOICE	COPY OF A/P CHECK	KITCHEN & COFFEE SUPPLIES SEPT 2013	09/30/13	2013-2014	06/30/22	Term 1 year + 7 Years
05108	FIRST CHOICE	COPY OF A/P CHECK	KITCHEN SUPPLIES	04/08/14	2013-2014	06/30/22	Term 1 year + 7 Years
05108	FIRST CHOICE	COPY OF A/P CHECK	MAR09-RENTALFEE-GOOSENECKREVOSMOSISWATERFILTER	03/17/09	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	COPY OF A/P CHECK	MARCH 2009 COFFEE SUPPLIES FOR MTGS	03/23/09	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	COPY OF A/P CHECK	MAY 2009 COFFEE SUPPLIES FOR MTGS	05/20/09	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	COPY OF A/P CHECK	MAY09-RENTALFEE-GOOSENECKREVOSMOSISWATERFILTER	05/22/09	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	COPY OF A/P CHECK	NOV08COFFEESUPPLIES/NOV08-RENTALFEE	11/19/08	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	COPY OF A/P CHECK	OCT08COFFEESUPPLIES/SEPT08COFFEESUPPLIES	11/03/08	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	COPY OF A/P CHECK	OCT08-RENTALFEE-GOOSENECKREVOSMOSISWATERFILTER	10/10/08	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	COPY OF A/P CHECK	SEPT08-RENTALFEE-GOOSENECKREVOSMOSISWATERFILTER	09/24/08	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	INVOICE	1 R/O FILTER EXCHANGE FOR JAN 2009	02/17/09	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	INVOICE	6 AIR POTS 1.9 LITER FOR MTGS AT F5LA	02/24/09	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	INVOICE	APR09-RENTALFEE-GOOSENECKREVOSMOSISWATERFILTER	04/23/09	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	INVOICE	APRIL 2009 COFFEE SUPPLIES FOR MTGS	05/04/09	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	INVOICE	AUG08-RENTALFEE-GOOSENECKREVOSMOSISWATERFILTER	08/13/08	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	INVOICE	COFFEE SUPPLIES FOR COMM MTG/F5LA MTGS	07/30/08	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	INVOICE	COFFEE SUPPLIES FOR MTGS	09/16/08	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	INVOICE	DEC08-RENTALFEE-GOOSENECKREVOSMOSISWATERFILTER	12/17/08	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	INVOICE	DECEMBER 2008 COFFEE SUPPLIES FOR MTGS	12/17/08	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	INVOICE	FEB09-RENTALFEE-GOOSENECKREVOSMOSISWATERFILTER	02/24/09	2008-2009	06/30/17	Term 1 year + 7 Years

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05108	FIRST CHOICE	INVOICE	FEBRUARY 2009 COFFEE SUPPLIES FOR MTGS	02/24/09	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	INVOICE	JAN09-RENTAFEE-GOOSENECKREVOSMOSISWATERFILTER	01/14/09	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	INVOICE	JANUARY 2009 COFFEE SUPPLIES FOR MTGS	01/20/09	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	INVOICE	JUL08-RENTALFEE-GOOSENECKREVOSMOSISWATERFILTER	07/28/08	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	INVOICE	JUN09 COFFEE SUPPLIES FOR MTGS	06/18/09	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	INVOICE	JUN09-RENTALFEE-GOOSENECKREVOSMOSISWATERFILTER	06/18/09	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	INVOICE	MAR09-RENTALFEE-GOOSENECKREVOSMOSISWATERFILTER	03/17/09	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	INVOICE	MARCH 2009 COFFEE SUPPLIES FOR MTGS	03/23/09	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	INVOICE	MAY 2009 COFFEE SUPPLIES FOR MTGS	05/20/09	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	INVOICE	MAY09-RENTALFEE-GOOSENECKREVOSMOSISWATERFILTER	05/22/09	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	INVOICE	NOV08-RENTALFEE-GOOSENECKREVOSMOSISWATERFILTER	11/19/08	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	INVOICE	NOVEMBER 2008 COFFEE SUPPLIES FOR MTGS	11/19/08	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	INVOICE	OCT08COFFEESUPPLIES/SEPT08COFFEESUPPLIES	11/03/08	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	INVOICE	OCT08-RENTALFEE-GOOSENECKREVOSMOSISWATERFILTER	10/10/08	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	INVOICE	SEPT08-RENTALFEE-GOOSENECKREVOSMOSISWATERFILTER	09/24/08	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	PURCHASE REQUEST	1 R/O FILTER EXCHANGE FOR JAN 2009	02/17/09	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	PURCHASE REQUEST	6 AIR POTS 1.9 LITER FOR MTGS AT F5LA	02/24/09	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	PURCHASE REQUEST	APR09-RENTALFEE-GOOSENECKREVOSMOSISWATERFILTER	04/23/09	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	PURCHASE REQUEST	APRIL 2009 COFFEE SUPPLIES FOR MTGS	05/04/09	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	PURCHASE REQUEST	AUG08-RENTALFEE-GOOSENECKREVOSMOSISWATERFILTER	08/13/08	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	PURCHASE REQUEST	COFFEE SUPPLIES FOR COMM MTG/F5LA MTGS	07/30/08	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	PURCHASE REQUEST	COFFEE SUPPLIES FOR MTGS	09/16/08	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	PURCHASE REQUEST	DEC08-RENTALFEE-GOOSENECKREVOSMOSISWATERFILTER	12/17/08	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	PURCHASE REQUEST	DECEMBER 2008 COFFEE SUPPLIES FOR MTGS	12/17/08	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	PURCHASE REQUEST	FEB09-RENTALFEE-GOOSENECKREVOSMOSISWATERFILTER	02/24/09	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	PURCHASE REQUEST	FEBRUARY 2009 COFFEE SUPPLIES FOR MTGS	02/24/09	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	PURCHASE REQUEST	JAN09-RENTAFEE-GOOSENECKREVOSMOSISWATERFILTER	01/14/09	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	PURCHASE REQUEST	JANUARY 2009 COFFEE SUPPLIES FOR MTGS	01/20/09	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	PURCHASE REQUEST	JUL08-RENTALFEE-GOOSENECKREVOSMOSISWATERFILTER	07/28/08	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	PURCHASE REQUEST	JUN09 COFFEE SUPPLIES FOR MTGS	06/18/09	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	PURCHASE REQUEST	JUN09-RENTALFEE-GOOSENECKREVOSMOSISWATERFILTER	06/18/09	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	PURCHASE REQUEST	MAR09-RENTALFEE-GOOSENECKREVOSMOSISWATERFILTER	03/17/09	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	PURCHASE REQUEST	MARCH 2009 COFFEE SUPPLIES FOR MTGS	03/23/09	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	PURCHASE REQUEST	MAY 2009 COFFEE SUPPLIES FOR MTGS	05/20/09	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	PURCHASE REQUEST	MAY09-RENTALFEE-GOOSENECKREVOSMOSISWATERFILTER	05/22/09	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	PURCHASE REQUEST	NOV08-RENTALFEE-GOOSENECKREVOSMOSISWATERFILTER	11/19/08	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	PURCHASE REQUEST	NOVEMBER 2008 COFFEE SUPPLIES FOR MTGS	11/19/08	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	PURCHASE REQUEST	OCT08COFFEESUPPLIES/SEPT08COFFEESUPPLIES	11/03/08	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	PURCHASE REQUEST	OCT08-RENTALFEE-GOOSENECKREVOSMOSISWATERFILTER	10/10/08	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	PURCHASE REQUEST	SEPT08-RENTALFEE-GOOSENECKREVOSMOSISWATERFILTER	09/24/08	2008-2009	06/30/17	Term 1 year + 7 Years
05108	FIRST CHOICE	ADDRESS CHANGE FORM	ADDRESS CHANGE	08/25/08	2008-2009		When no longer req'd
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	APR 2017 VSP VISION INSURANCE COVERAGE	04/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	APRIL 2016 VSP VISION INSURANCE COVERAGE	04/05/16	2015-2016	06/30/24	Term 1 year + 7 Years

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05120	VISION SERVICE PLAN	COPY OF A/P CHECK	AUG 2015 VSP VISION INSURANCE COVERAGE	08/11/15	2015-2016	06/30/24	Term 1 year + 7 Years
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	AUG 2016 VSP VISION INSURANCE COVERAGE	08/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	DEC 2015 VSP VISION INSURANCE COVERAGE	12/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	DEC 2016 VSP VISION INSURANCE COVERAGE	12/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	JAN & FEB 2017 VSP INSURANCE	02/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	JAN 2016 VSP VISION INSURANCE COVERAGE	01/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	JAN/FEB 2017 VSP VISION INSURANCE COMPANY	02/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	JUL 2016 VSP VISION INSURANCE COVERAGE	07/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	JULY 2015 VSP VISION INSURANCE COVERAGE	07/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	JUN 2016 VSP VISION INURANCE COVERAGE	06/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	JUN 2017 VSP VISION INSURANCE COVERAGE	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	MAR 2017 VSP VISION INSURANCE COVERAGE	03/02/17	2016-2017	06/30/25	Term 1 year + 7 Years
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	MAY 2016 VSP VISION INSURANCE COVERAGE	05/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	MAY 2017 VSP VISION INSURANCE COVERAGE	05/02/17	2016-2017	06/30/25	Term 1 year + 7 Years
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	NOV 2015 VSP VISION INSURANCE COVERAGE	11/03/15	2015-2016	06/30/24	Term 1 year + 7 Years
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	NOV 2016 VSP VISION INSURANCE COVERAGE	11/17/16	2016-2017	06/30/25	Term 1 year + 7 Years
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	OCT 2015 VSP VISION INSURANCE COVERAGE	10/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	OCT 2016 VSP VISION INSURANCE COVERAGE	10/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	SEP 2016 VSP VISION INSURANCE COVERAGE	09/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	SEPT 2015 VSP VISION INSURANCE COVERAGE	09/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	SEPT 2016 VSP VISION INSURANCE	09/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
05120	VISION SERVICE PLAN	COPY OF A/P CHECK	VSP VISION INSUREANCE FEB & MARCH 2016	03/07/16	2015-2016	06/30/24	Term 1 year + 7 Years
05121	XEROX CORPORATION	CORRESPONDENCE	REMAILED RETURNED CHECK FROM POST OFFICE	07/06/09	2008-2009	NOW	When no longer req'd
05121	XEROX CORPORATION	COPY OF A/P CHECK	(05/21-06/25/16) BASE CHARGE LEASE SER#XNE-136959	07/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	APRIL 2009 BASE LESE SERIAL #WEY106610 & UTU901980	05/22/09	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	APRIL 2014 BASE CHARGE LEASE	04/08/14	2013-2014	06/30/22	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	APRIL 2015 CASE CHARGE LEASE	04/21/15	2014-2015	06/30/23	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	APRIL 2016 BASE CHARGE LEASE	04/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	APRIL 2017 BASE CHARGE LEASE	04/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	AUG 13 BASE CHARGE METER USAGE 6/25/13-7/21/13	08/12/13	2013-2014	06/30/22	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	AUG08 BASE CHRG LSE SER#UTU901980 & WEY106610	08/13/08	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	AUGUST 2015 BASE CHARGE LEASE SER XNE#136968/13695	08/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	BASE CHARGE LEASE SER#BGO-960000 (7/30/16)	07/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	BASE CHARGE LEASE SER#BGO-960000 11/01/16-11/03	02/13/17	2016-2017	06/30/25	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	BASE CHARGE LEASE SER-XNE/BGO	08/15/16	2016-2017	06/30/25	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	BASE CHARGE SER#XNE-136968,136959/BGO#-960020	07/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	BASE CHARGES OF LEASE FOR OCOTBER 2014	10/21/14	2014-2015	06/30/23	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	CARTRIDGE TONERS FOR PHASER 7750 XEROX MACHINE	02/19/09	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	CARTRIDGES TONERS FOR PHASER 7750	11/07/08	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	CARTRIDGES TONERS FOR PHASER 7750 XEROX MACHINE	08/19/08	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	CARTRIDGES TONERS FOR PHASER 7750 XEROX MACHINE	04/27/09	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	CARTRIDGES TONERS FOR XEROX MACHINES	11/21/08	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	COPIER SUPPLIES-STAPLES/CARTRIDGE WASTE	04/17/14	2013-2014	06/30/22	Term 1 year + 7 Years

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05121	XEROX CORPORATION	COPY OF A/P CHECK	COPIER SUPPLIES-STAPLES/CARTRIDGE WASTE	05/01/14	2013-2014	06/30/22	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	DEC 2014- BASE CHARGE LEASES	12/09/14	2014-2015	06/30/23	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	DEC 2015 BASE CHRGE LESE SERVICES	12/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	DEC 2016 BASE CHARGE LEASE SER#XNE-136968/136959	12/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	DEC08 BASECHRLSE/CARTTONERS FOR PHASER 7750	12/17/08	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	DECEMBER 2013 BASE CHARGE LEASE/METER USAGE	12/23/13	2013-2014	06/30/22	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	EXCESS PRINT CHARGES 03/03/09-05/08/09 SERIAL #UTU	06/23/09	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	FEB 2014 BASE CHARGE/LEASE SER#XKP-540199/XKP54023	02/10/14	2013-2014	06/30/22	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	FEB 2017 BASE CHARGE LEASE SERV 13968, 136959, 960	03/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	FEBUARY 2016 BASE CHARGES LEASE PMTS	03/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	JAN 2015 BASE CHARGE LEASES	01/21/15	2014-2015	06/30/23	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	JAN 2017 BASE CHARGE LEASE SER#XNE-136968/XNE-1369	02/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	JAN-FEB 09 BASE CHARGES LSE #WEY106610 & UTU901980	02/24/09	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	JANUARY 2014 BASE CHARGE LEASE METER USAGE COPIERS	01/21/14	2013-2014	06/30/22	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	JNA 2016 BASE CHG LEASE SER#XNE-136968	01/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	JULY08 BSCHRG LSE & EXCESS PRINT CHARGES FOR XEROX	07/28/08	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	JUNE & JULY 2015 BASE LEASE PYMTS	07/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	JUNE 2014 BASE CHARGES LEASES:BGO960020/XKP540199/	06/13/14	2013-2014	06/30/22	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	JUNE 2015 - BASE CHARGE LEASES	06/08/15	2014-2015	06/30/23	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	JUNE 2016 BASE CHARGE LEASE	06/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	JUNE 2017 BASE CHARGE LEASE	06/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	MAR 2015 BASECHARGE LEASES	03/18/15	2014-2015	06/30/23	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	MAR09&OCT08 BASE CHARGE LSE SER #WEY106610 & UTU90	03/17/09	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	MARCH 2014 BASE CHARGE LEASES	03/17/14	2013-2014	06/30/22	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	MARCH 2016 BASE CHARGE LEASE	03/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	MARCH 2016 BASE CHARGE LEASE	05/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	MARCH 2017/MAY 2017 BASE CHARGES LEASE	05/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	MAY 2014 BASE CHARGE LEASE-SER# XKP-540199/BGO-960	05/16/14	2013-2014	06/30/22	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	MAY 2015 BASE CHARGE LEASE	05/11/15	2014-2015	06/30/23	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	METER USAGE 5/21/13-6/25/13 & JULY 2013 BASE CHARG	07/22/13	2013-2014	06/30/22	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	METER USAGE: 7/21-8/24 / 7/21-8/24/14	09/08/14	2014-2015	06/30/23	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	METER USEAGE 5/21/14-6/30/14	07/16/14	2014-2015	06/30/23	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	METER USEAGE 6/30/14-7/21/14	08/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	METER USEAGE 7/1/14-7/30/14	07/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	METER USEAGE:9/1/14-9/30/14	09/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	NOV 2008 BASE CHARGE LSE SERIAL #WEY106610/UTU9019	11/19/08	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	NOV 2014 BASE CHARGE LEASES-XNE-136968/136959;BGO-	11/13/14	2014-2015	06/30/23	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	NOV 2016 BASE CHARGE LEASE SER#XNE-136968/136959.	11/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	NOVEMBER 2013 BASE CHARGE/METER USAGE	11/22/13	2013-2014	06/30/22	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	NOVEMBER 2015 BASE CHARGE LEASE SER#XNE-13696	11/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	OCT 2008 BASE CHRG LSE SER#WEY106610 & UTU901980	10/27/08	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	OCT 2015 BASE CHARGE LEASE SER#XNE-136968	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	OCTOBER 2013 BASE CHARGE 8/21/13 - 9/21/13	10/21/13	2013-2014	06/30/22	Term 1 year + 7 Years

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05121	XEROX CORPORATION	COPY OF A/P CHECK	OCTOBER 2016 BASE LEASE/STAPLE REFILLS SEPT 2016	10/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	PRINT CHARGES FOR SERIAL GYA882933 05/08-05/30/09	06/30/09	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	SEPT 2016 BASE CHARGE LEASE SER#XNE & BGO	09/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	SEPT08 BASE CHRG LSE SER#WEY106610 & UTU901980	09/24/09	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	SEPTEMBER 2013 BASE CHARGE 7/21/13-8/21/13	09/17/13	2013-2014	06/30/22	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	STAPLES FOR XEROX COPY MACHINE	01/20/09	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	XEROX COPIER STAPLE REFILLS AUGUST 2015	09/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
05121	XEROX CORPORATION	COPY OF A/P CHECK	XEROX FEB 2015 LEASES	02/19/15	2014-2015	06/30/23	Term 1 year + 7 Years
05121	XEROX CORPORATION	INVOICE	APRIL 2009 BASE LESE SERIAL #WEY106610 & UTU901980	05/22/09	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	INVOICE	AUG08 BASE CHRG LSE SER#UTU901980	08/13/08	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	INVOICE	AUG08 BASE CHRG LSE SER#WEY106610	08/13/08	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	INVOICE	CARTRIDGE TONERS FOR PHASER 7750 XEROX MACHINE	02/19/09	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	INVOICE	CARTRIDGES TONERS FOR PHASER 7750	11/07/08	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	INVOICE	CARTRIDGES TONERS FOR PHASER 7750	12/17/08	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	INVOICE	CARTRIDGES TONERS FOR PHASER 7750 XEROX MACHINE	08/19/08	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	INVOICE	CARTRIDGES TONERS FOR PHASER 7750 XEROX MACHINE	04/27/09	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	INVOICE	CARTRIDGES TONERS FOR XEROX MACHINES	11/21/08	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	INVOICE	CLOSING INVOICE SER #XKP-540237	09/10/14	2014-2015	06/30/23	Term 1 year + 7 Years
05121	XEROX CORPORATION	INVOICE	CLOSING INVOICE SER. #XKP-540199- 2ND FLOOR	09/02/14	2014-2015	06/30/23	Term 1 year + 7 Years
05121	XEROX CORPORATION	INVOICE	DEC08 BASECHAR LSE SERIAL#WEY106610	12/17/08	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	INVOICE	EXCESS PRINT CHARGES 03/03/09-05/08/09 SERIAL #UTU	06/23/09	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	INVOICE	FEB 2009 BASE LEASE CHARGES SERIAL# UTU901980	02/24/09	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	INVOICE	FEB 2009 BASE LEASE CHARGES SERIAL# WEY106610	02/24/09	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	INVOICE	JAN 2009 BASE LEASE CHARGES SERIAL# UTU901980	02/24/09	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	INVOICE	JAN 2009 BASE LEASE CHARGES SERIAL# WEY106610	02/24/09	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	INVOICE	JULY 08 BS CHRG LSE SER#UTU901980	07/28/08	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	INVOICE	JULY 08 BS CHRG LSE SER#WEY106610	07/28/08	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	INVOICE	JULY 08 EXCESS PRINT CHARGES SER#UTU901980	07/28/08	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	INVOICE	JULY08 BSCHRG LSE SER#WEY106610	07/28/08	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	INVOICE	MAR 09 BASE CHARGES LSE SERIAL #WEY106610	03/17/09	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	INVOICE	MAY 2009 BASE LESE SERIAL #WEY106610 & UTU901980	05/22/09	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	INVOICE	NOV 2008 BASE CHARGE LSE SERIAL #UTU901980	11/19/08	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	INVOICE	NOV 2008 BASE CHARGE LSE SERIAL #WEY106610	11/19/08	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	INVOICE	OCT 08 BASE CHARGES LSE SERIAL # UTU-901980	03/17/09	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	INVOICE	OCT 2008 BASE CHRG LSE SER#UTU901980	10/27/08	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	INVOICE	OCT 2008 BASE CHRG LSE SER#WEY106610	10/27/08	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	INVOICE	OCT08 BASECHAR LSE SERIAL#UTU901980	12/17/08	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	INVOICE	PRINT CHARGES FOR SERIAL GYA882933 05/08-05/30/09	06/30/09	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	INVOICE	SEPT08 BASE CHRG LSE SER#UTU901980	09/24/09	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	INVOICE	SEPT08 BASE CHRG LSE SER#WEY106610	09/24/09	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	INVOICE	STAPLES FOR XEROX COPY MACHINE	01/20/09	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	PURCHASE REQUEST	APRIL 2009 BASE LESE SERIAL #WEY106610 & UTU901980	05/22/09	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	PURCHASE REQUEST	AUG08 BASE CHRG LSE SER#UTU901980	08/13/08	2008-2009	06/30/17	Term 1 year + 7 Years

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05121	XEROX CORPORATION	PURCHASE REQUEST	AUG08 BASE CHRG LSE SER#WEY106610	08/13/08	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	PURCHASE REQUEST	CARTRIDGE TONERS FOR PHASER 7750 XEROX MACHINE	02/19/09	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	PURCHASE REQUEST	CARTRIDGES TONERS FOR PHASER 7750	11/07/08	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	PURCHASE REQUEST	CARTRIDGES TONERS FOR PHASER 7750	12/17/08	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	PURCHASE REQUEST	CARTRIDGES TONERS FOR PHASER 7750 XEROX MACHINE	08/19/08	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	PURCHASE REQUEST	CARTRIDGES TONERS FOR PHASER 7750 XEROX MACHINE	04/27/09	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	PURCHASE REQUEST	CARTRIDGES TONERS FOR XEROX MACHINES	11/21/08	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	PURCHASE REQUEST	DEC08 BASECHAR LSE SERIAL#WEY106610	12/17/08	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	PURCHASE REQUEST	EXCESS PRINT CHARGES 03/03/09-05/08/09 SERIAL #UTU	06/23/09	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	PURCHASE REQUEST	FEB 2009 BASE LEASE CHARGES SERIAL# UTU901980	02/24/09	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	PURCHASE REQUEST	FEB 2009 BASE LEASE CHARGES SERIAL# WEY106610	02/24/09	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	PURCHASE REQUEST	JAN 2009 BASE LEASE CHARGES SERIAL# UTU901980	02/24/09	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	PURCHASE REQUEST	JAN 2009 BASE LEASE CHARGES SERIAL# WEY106610	02/24/09	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	PURCHASE REQUEST	JULY 08 BS CHRG LSE SER#UTU901980	07/28/08	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	PURCHASE REQUEST	JULY 08 BS CHRG LSE SER#WEY106610	07/28/08	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	PURCHASE REQUEST	JULY 08 EXCESS PRINT CHARGES SER#UTU901980	07/28/08	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	PURCHASE REQUEST	JULY08 BSCHRG LSE SER#WEY106610	07/28/08	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	PURCHASE REQUEST	MAR 09 BASE CHARGES LSE SERIAL #WEY106610	03/17/09	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	PURCHASE REQUEST	MAY 2009 BASE LESE SERIAL #WEY106610 & UTU901980	05/22/09	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	PURCHASE REQUEST	NOV 2008 BASE CHARGE LSE SERIAL #UTU901980	11/19/08	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	PURCHASE REQUEST	NOV 2008 BASE CHARGE LSE SERIAL #WEY106610	11/19/08	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	PURCHASE REQUEST	OCT 08 BASE CHARGES LSE SERIAL # UTU-901980	03/17/09	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	PURCHASE REQUEST	OCT 08 BASE CHARGES LSE SERIAL # UTU-901980	03/17/09	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	PURCHASE REQUEST	OCT 2008 BASE CHRG LSE SER#UTU901980	10/27/08	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	PURCHASE REQUEST	OCT 2008 BASE CHRG LSE SER#WEY106610	10/27/08	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	PURCHASE REQUEST	OCT08 BASECHAR LSE SERIAL#UTU901980	12/17/08	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	PURCHASE REQUEST	PRINT CHARGES FOR SERIAL GYA882933 05/08-05/30/09	06/30/09	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	PURCHASE REQUEST	SEPT08 BASE CHRG LSE SER#UTU901980	09/24/09	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	PURCHASE REQUEST	SEPT08 BASE CHRG LSE SER#WEY106610	09/24/09	2008-2009	06/30/17	Term 1 year + 7 Years
05121	XEROX CORPORATION	PURCHASE REQUEST	STAPLES FOR XEROX COPY MACHINE	01/20/09	2008-2009	06/30/17	Term 1 year + 7 Years
05125	FEDEX	COPY OF A/P CHECK	CHARGES 04/03/09	04/27/09	2008-2009	06/30/17	Term 1 year + 7 Years
05125	FEDEX	COPY OF A/P CHECK	OVERNIGHT DELIVERY 03/21/14-RNOLLEDO-DFORD CALI	04/03/14	2013-2014	06/30/22	Term 1 year + 7 Years
05125	FEDEX	COPY OF A/P CHECK	OVERNIGHT DELIVERY 03/21/14-S PAREDES, SACRAMENTO	04/08/14	2013-2014	06/30/22	Term 1 year + 7 Years
05125	FEDEX	COPY OF A/P CHECK	OVERNIGHT DELIVERY 04/19/14-K BELSHE-GREENBRAE,C	05/05/14	2013-2014	06/30/22	Term 1 year + 7 Years
05125	FEDEX	COPY OF A/P CHECK	OVERNIGHT DELIVERY 1/7 & 1/9 EXEC/FIN MBRAY / YBOS	01/24/14	2013-2014	06/30/22	Term 1 year + 7 Years
05125	FEDEX	COPY OF A/P CHECK	OVERNIGHT DELIVERY 10/21/13 MAGUILAR / 12/20 FGENI	01/21/14	2013-2014	06/30/22	Term 1 year + 7 Years
05125	FEDEX	COPY OF A/P CHECK	OVERNIGHT DELIVERY 1031/13 TO AGALLARDO FR MMARTIN	11/22/13	2013-2014	06/30/22	Term 1 year + 7 Years
05125	FEDEX	COPY OF A/P CHECK	OVERNIGHT DELIVERY 2/14/14 S PAREDES - SACRAMENTO	03/03/14	2013-2014	06/30/22	Term 1 year + 7 Years
05125	FEDEX	COPY OF A/P CHECK	OVERNIGHT DELIVERY 2/28/14 TO ROBERTA SUMMER	03/24/14	2013-2014	06/30/22	Term 1 year + 7 Years
05125	FEDEX	COPY OF A/P CHECK	OVERNIGHT DELIVERY 5/15/14 KELLY GOODS PHD,CA	06/16/14	2013-2014	06/30/22	Term 1 year + 7 Years
05125	FEDEX	COPY OF A/P CHECK	OVERNIGHT DELIVERY 6/27/14-DIVESIFIED PRINTERS	07/24/14	2014-2015	06/30/23	Term 1 year + 7 Years
05125	FEDEX	COPY OF A/P CHECK	OVERNIGHT DELIVERY 7/10/13 MMUNOZ TO CARES P	08/08/13	2013-2014	06/30/22	Term 1 year + 7 Years
05125	FEDEX	COPY OF A/P CHECK	OVERNIGHT DELIVERY 8/28/13 TO AGALLARDO FR:MMARTIN	09/20/13	2013-2014	06/30/22	Term 1 year + 7 Years
05125	FEDEX	INVOICE	CHARGES 04/03/09	04/27/09	2008-2009	06/30/17	Term 1 year + 7 Years

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05125	FEDEX	PURCHASE REQUEST	CHARGES 04/03/09	04/27/09	2008-2009	06/30/17	Term 1 year + 7 Years
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	3YR SUPPORT CONTRACT CISCO TELEPHONE SYSTEM:3/30/	07/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	LTO ULTRIUM DATA CARTRIDGES (24+FREIGHT) FOR BACK	10/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	LX 4KVA BACK UP BATTERY/POWER MODULE#SYPM4K	01/31/17	2016-2017	06/30/25	Term 1 year + 7 Years
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	POWER SUPPLY FOR SURFACE TABLET	10/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	SURFACE PRO 3TABLET(4) SURFACE PRO 3	07/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	SURFACE PRO 4 CORE I5 - SURFACE PRO (5)	05/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	SYMANTIC ANTI-VIRUS LICENSING RENEWAL	06/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK	SYMANTIC ANTI-VIRUS LICENSING RENEWAL (ALIGNED&PR)	07/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
05126	PC CONNECTION SALES CORP	COPY OF A/P CHECK		06/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
05131	AT&T	COPY OF A/P CHECK	ACCT #213482-55518134 MOSRVC 6/17/15-7/16/15	07/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
05131	AT&T	COPY OF A/P CHECK	ACCT# 213 482-5553 & 213 972-2623 MO SRVC	09/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
05131	AT&T	COPY OF A/P CHECK	ACCT# 213972 MO SVC 07/23-08/22/15`	09/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
05131	AT&T	COPY OF A/P CHECK	ACCT#13972-26238074 MOSVC4/23/17-05/22/17	06/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
05131	AT&T	COPY OF A/P CHECK	ACCT#213 482-5553 813 2 MO SRVC: 6/17-7/16/16	08/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
05131	AT&T	COPY OF A/P CHECK	ACCT#213 482-5553 813 2 MOSVS 3/17/16-4/16/16	05/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
05131	AT&T	COPY OF A/P CHECK	ACCT#213 482-5553 813 2/213 972-2623-8074	10/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
05131	AT&T	COPY OF A/P CHECK	ACCT#2134825551 MOSRVC 12/17/15-1/16/16	02/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
05131	AT&T	COPY OF A/P CHECK	ACCT#213482-55518134 MO SRVC 08/17-09/16/15	10/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
05131	AT&T	COPY OF A/P CHECK	ACCT#213482-55518134 MOSRVC 07/17-08/16/15	08/25/15	2015-2016	06/30/24	Term 1 year + 7 Years
05131	AT&T	COPY OF A/P CHECK	ACCT#213482-55518134 MOSRVC 11/17-12/16/15	01/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
05131	AT&T	COPY OF A/P CHECK	ACCT#213482-55518134 MOSRVC 5/17/15-6/17/15	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
05131	AT&T	COPY OF A/P CHECK	ACCT#213482-55518134- MOSVC 09/17-10/16/15	11/05/15	2015-2016	06/30/24	Term 1 year + 7 Years
05131	AT&T	COPY OF A/P CHECK	ACCT#213482-55518134 MOSVC 10/17-11/16/15	12/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
05131	AT&T	COPY OF A/P CHECK	ACCT#213-482-5553 813 2 MOSRV C 9/17/16-10/16/16	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
05131	AT&T	COPY OF A/P CHECK	ACCT#213482-55538132 MOSRVE 1/17/16-2/16/16	03/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
05131	AT&T	COPY OF A/P CHECK	ACCT#213971-2628074 MOSRVC 1/17/16-02-16-17	03/02/17	2016-2017	06/30/25	Term 1 year + 7 Years
05131	AT&T	COPY OF A/P CHECK	ACCT#213972-26228074 MO SRVC 02/23/17-03/22/17	04/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
05131	AT&T	COPY OF A/P CHECK	ACCT#213972-26238074 MOSERVC 10/23/16-11/22/16	12/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
05131	AT&T	COPY OF A/P CHECK	ACCT#213972-26238074 MOSRVC 06/23-07/22/2015	08/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
05131	AT&T	COPY OF A/P CHECK	ACCT#213972-26238074 MOSRVC 08/23-09/22/15	10/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
05131	AT&T	COPY OF A/P CHECK	ACCT#213972-26238074 MOSRVC 1/23/16-02/22/16	03/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
05131	AT&T	COPY OF A/P CHECK	ACCT#213972-26238074 MOSRVC 1/23/17 - 02/22/17	03/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
05131	AT&T	COPY OF A/P CHECK	ACCT#213972-26238074 MOSRVC 10/23-11/22/15	12/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
05131	AT&T	COPY OF A/P CHECK	ACCT#213972-26238074 MOSRVC 11/23/16-12/22/16	01/09/17	2016-2017	06/30/25	Term 1 year + 7 Years
05131	AT&T	COPY OF A/P CHECK	ACCT#213972-26238074 MOSRVC 11/23-12/22/15	01/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
05131	AT&T	COPY OF A/P CHECK	ACCT#213972-26238074 MOSRVC 12/23/16-01/22/17	02/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
05131	AT&T	COPY OF A/P CHECK	ACCT#213972-26238074 MOSRVC 2/17/16-3/16/1/	04/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
05131	AT&T	COPY OF A/P CHECK	ACCT#213972-26238074 MOSRVC 3/17/16-4/16/17	05/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
05131	AT&T	COPY OF A/P CHECK	ACCT#213972-26238074 MOSRVC 5/23-6/22/15	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
05131	AT&T	COPY OF A/P CHECK	ACCT#213972-26238074 MOSRVC 6/23/16-7/22/16	08/09/16	2016-2017	06/30/25	Term 1 year + 7 Years
05131	AT&T	COPY OF A/P CHECK	ACCT#213972-26238074 MOSRVC 9/23/16-10/22/16	11/09/16	2016-2017	06/30/25	Term 1 year + 7 Years
05131	AT&T	COPY OF A/P CHECK	ACCT#213972-26238074 MOSRVS 3/23/17-4/22/17	05/15/17	2016-2017	06/30/25	Term 1 year + 7 Years

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05131	AT&T	COPY OF A/P CHECK	ACCT#213972-26238074 MOSVC 09/23-10/22/15	11/05/15	2015-2016	06/30/24	Term 1 year + 7 Years
05131	AT&T	COPY OF A/P CHECK	ACCT#213972-26238074 MOSVC 12/23/15-01/22/16	02/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
05131	AT&T	COPY OF A/P CHECK	ACCT#213972-26238074 MOSVCS 3/23/16-4/22/16	05/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
05131	AT&T	COPY OF A/P CHECK	ACCT#213972-2628074 MOSRVC 1/23/16-12/22/16	01/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
05131	AT&T	COPY OF A/P CHECK	ACCT#553-051716 & 2623-052316	06/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
05131	AT&T	COPY OF A/P CHECK	ACCT#5553-031716 & ACCT#2623-032316	04/13/16	2015-2016	06/30/24	Term 1 year + 7 Years
05131	AT&T	COPY OF A/P CHECK	MOSRVC 5/17-6/16 & 5/23-6/22 2016	07/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
05131	AT&T	COPY OF A/P CHECK	MOSRVC:4/17/16-5/16/17&5/17/16-6/16/17	06/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
05131	AT&T	COPY OF A/P CHECK	QCCT#213-482-5553-813-2 MOSRVC 10/17/16-11/16/16	12/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	FEB 09 POSTAGE ACCT 8000-9000-0778-4402	03/23/09	2008-2009	06/30/17	Term 1 year + 7 Years
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	JULY 08 POSTAGE ACCT 8000-9000-0778-4402	08/25/08	2008-2009	06/30/17	Term 1 year + 7 Years
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	MAY - JUN 09 POSTAGE ACCT 8000-9000-0778-4402	06/23/09	2008-2009	06/30/17	Term 1 year + 7 Years
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	NOV 08 POSTAGE ACCT 8000-9000-0778-4402	11/19/08	2008-2009	06/30/17	Term 1 year + 7 Years
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	POSTAGE METER REFILL & TRANS FEE 10/16 & 10/29	11/22/13	2013-2014	06/30/22	Term 1 year + 7 Years
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	POSTAGE METER REFILL /TRANSACTION FEE 03/11 &03/23	04/16/14	2013-2014	06/30/22	Term 1 year + 7 Years
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	POSTAGE METER REFILL 5/15-5/19/14 REFILL FEES	06/16/14	2013-2014	06/30/22	Term 1 year + 7 Years
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	POSTAGE METER REFILL TRANSACTION FEE 7/18/13	09/17/13	2013-2014	06/30/22	Term 1 year + 7 Years
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	POSTAGE METER REFILL/TRANS FEE 11/14 & 11/21/13	12/19/13	2013-2014	06/30/22	Term 1 year + 7 Years
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	POSTAGE METER REFILL/TRANS FEE 2/12/14 & 2/16/14	03/24/14	2013-2014	06/30/22	Term 1 year + 7 Years
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	POSTAGE METER REFILL/TRANSACTION FEE 04/13 & 04/24	05/16/14	2013-2014	06/30/22	Term 1 year + 7 Years
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	POSTAGE METER REFILL/TRANSACTION FEE 12/9 & 12/30	01/24/14	2013-2014	06/30/22	Term 1 year + 7 Years
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	POSTAGE METER REFILL/TRANSACTION FEE 9/6 & 9/19/13	10/16/13	2013-2014	06/30/22	Term 1 year + 7 Years
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	POSTAGE METER REFILL/TRANSFEES 6/18/13-7/1/13	07/29/13	2013-2014	06/30/22	Term 1 year + 7 Years
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	POSTER METER REFILL/TRANSACTION FEE 1/22/14	02/12/14	2013-2014	06/30/22	Term 1 year + 7 Years
05139	PITNEY BOWES PURCHASE POWER	COPY OF A/P CHECK	SEPT 08 POSTAGE ACCT 8000-9000-0778-4402	09/24/08	2008-2009	06/30/17	Term 1 year + 7 Years
05139	PITNEY BOWES PURCHASE POWER	INVOICE	FEB 09 POSTAGE ACCT 8000-9000-0778-4402	03/23/09	2008-2009	06/30/17	Term 1 year + 7 Years
05139	PITNEY BOWES PURCHASE POWER	INVOICE	JULY 08 POSTAGE ACCT 8000-9000-0778-4402	08/25/08	2008-2009	06/30/17	Term 1 year + 7 Years
05139	PITNEY BOWES PURCHASE POWER	INVOICE	MAY - JUN 09 POSTAGE ACCT 8000-9000-0778-4402	06/23/09	2008-2009	06/30/17	Term 1 year + 7 Years
05139	PITNEY BOWES PURCHASE POWER	INVOICE	NOV 08 POSTAGE ACCT 8000-9000-0778-4402	11/19/08	2008-2009	06/30/17	Term 1 year + 7 Years
05139	PITNEY BOWES PURCHASE POWER	INVOICE	SEPT 08 POSTAGE ACCT 8000-9000-0778-4402	09/24/08	2008-2009	06/30/17	Term 1 year + 7 Years
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	FEB 09 POSTAGE ACCT 8000-9000-0778-4402	03/23/09	2008-2009	06/30/17	Term 1 year + 7 Years
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	JULY 08 POSTAGE ACCT 8000-9000-0778-4402	08/25/08	2008-2009	06/30/17	Term 1 year + 7 Years
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	MAY - JUN 09 POSTAGE ACCT 8000-9000-0778-4402	06/23/09	2008-2009	06/30/17	Term 1 year + 7 Years
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	NOV 08 POSTAGE ACCT 8000-9000-0778-4402	11/19/08	2008-2009	06/30/17	Term 1 year + 7 Years
05139	PITNEY BOWES PURCHASE POWER	PURCHASE REQUEST	SEPT 08 POSTAGE ACCT 8000-9000-0778-4402	09/24/08	2008-2009	06/30/17	Term 1 year + 7 Years
05143	LOS ANGELES C.C.& F.F. PROP 10 COMM PAYROLL ACCT	COPY OF A/P CHECK	LOS ANGELES C.C. & F.F. PROP 10 C	08/05/15	2015-2016	06/30/24	Term 1 year + 7 Years
05201	BLACKBAUD	COPY OF A/P CHECK	5 ADDITONAL LICENSES & MAINTENANCE 9/9/13 - 7/5/14	09/30/13	2013-2014	06/30/22	Term 1 year + 7 Years
05201	BLACKBAUD	COPY OF A/P CHECK	COA PROJECT 03/17-08/17 CONSULTANT TRAVEL	05/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
05201	BLACKBAUD	COPY OF A/P CHECK	COA PROJECT 1/09-11/2017 CONSULTANTS TRAVEL	03/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
05201	BLACKBAUD	COPY OF A/P CHECK	COA PROJECT 12/16/16 &12/15/16 CONSULTANTS TRAVEL	01/25/17	2016-2017	06/30/25	Term 1 year + 7 Years
05201	BLACKBAUD	COPY OF A/P CHECK	COA PROJECT 3/07-08/17 CONSULTANTS TRAVEL	04/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
05201	BLACKBAUD	COPY OF A/P CHECK	FE ADV BUDGET MANAGE HOSTING ANNUAL FEE 12/18/	12/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
05201	BLACKBAUD	COPY OF A/P CHECK	FINANCIAL EDGE REMOTE CUSTOM TRAINING	08/19/14	2014-2015	06/30/23	Term 1 year + 7 Years

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VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
05201	BLACKBAUD	COPY OF A/P CHECK	FUND ACCOUNTING SOLUTIONS MAINT 11/18/16-12/17/17	12/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
05201	BLACKBAUD	COPY OF A/P CHECK	FUND ACCOUNTING SOLUTIONS MAINT. 12/15-17/15	01/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
05201	BLACKBAUD	COPY OF A/P CHECK	MAINT. PLAN:ADV PROF:SERV 7/6/14-7/5/15-INVPER 9/1	09/08/14	2014-2015	06/30/23	Term 1 year + 7 Years
05201	BLACKBAUD	COPY OF A/P CHECK	MAINTENANCE RENEWAL-FINANCIAL EDGE7/6/14-7/5/15	06/13/14	2013-2014	06/30/22	Term 1 year + 7 Years
05201	BLACKBAUD	COPY OF A/P CHECK	MAINTENANCE RENEWAL-FINANCIALEDGE 7/6/15-7/5/16	06/17/15	2014-2015	06/30/23	Term 1 year + 7 Years
05201	BLACKBAUD	COPY OF A/P CHECK	MAINTENANCE RENEWAL-FINANCIALEDGE-7/6/09-7/5/10	06/04/09	2008-2009	06/30/17	Term 1 year + 7 Years
05201	BLACKBAUD	COPY OF A/P CHECK	MAINTENANCE RENEWAL-RAISER'SEDGE-8/4/09-08/3/10	06/24/09	2008-2009	06/30/17	Term 1 year + 7 Years
05201	BLACKBAUD	INVOICE	MAINTENANCE RENEWAL-FINANCIALEDGE-7/6/09-7/5/10	06/04/09	2008-2009	06/30/17	Term 1 year + 7 Years
05201	BLACKBAUD	INVOICE	MAINTENANCE RENEWAL-RAISER'SEDGE-8/4/09-08/3/10	06/24/09	2008-2009	06/30/17	Term 1 year + 7 Years
05201	BLACKBAUD	PURCHASE REQUEST	MAINTENANCE RENEWAL-FINANCIALEDGE-7/6/09-7/5/10	06/04/09	2008-2009	06/30/17	Term 1 year + 7 Years
05201	BLACKBAUD	PURCHASE REQUEST	MAINTENANCE RENEWAL-RAISER'SEDGE-8/4/09-08/3/10	06/24/09	2008-2009	06/30/17	Term 1 year + 7 Years
05208	MICROEDGE, LLC	COPY OF A/P CHECK	BALANCE OF 84.53 FROM #INV42488 - DATE 6/30/14	07/24/14	2014-2015	06/30/23	Term 1 year + 7 Years
05208	MICROEDGE, LLC	COPY OF A/P CHECK	GIFTS ALTA LIVE TRINING-2/23-2/27/14-V.DURAN	04/08/15	2014-2015	06/30/23	Term 1 year + 7 Years
05208	MICROEDGE, LLC	COPY OF A/P CHECK	GIFTS SQL ALTA M&S FOR 7/29/16 - 7/28/17	07/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
05208	MICROEDGE, LLC	COPY OF A/P CHECK	GIFTS SQL ALTA M&S FOR 7/29/16-7/28/17 (YR 2 OF 3)	07/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
05208	MICROEDGE, LLC	COPY OF A/P CHECK	GIFTS SQL BLUEPRINT-SETUP & INITAL SERV - MAINT	08/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
05208	MICROEDGE, LLC	COPY OF A/P CHECK	GIFTS SQL ONLINE APPLICATION- GRANTS MGMT SOLUTION	03/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
05208	MICROEDGE, LLC	COPY OF A/P CHECK	GIFTSCLIENTSERVER-GOLDMAINTENANCE7/29/09-7/28/10	05/13/09	2008-2009	06/30/17	Term 1 year + 7 Years
05208	MICROEDGE, LLC	COPY OF A/P CHECK	IGAM & IGAM3 ANNUAL HOSTIN&TIER 1-20 FEE MAR 2015	05/11/15	2014-2015	06/30/23	Term 1 year + 7 Years
05208	MICROEDGE, LLC	COPY OF A/P CHECK	IGAM 3 TRANS JUNE 2014-TIER 1-27&117.73 ATTA	07/16/14	2014-2015	06/30/23	Term 1 year + 7 Years
05208	MICROEDGE, LLC	COPY OF A/P CHECK	IGAM 3 TRANSACTIONS JUNE 2013 TIER 1-98 & 2.82	07/24/13	2013-2014	06/30/22	Term 1 year + 7 Years
05208	MICROEDGE, LLC	COPY OF A/P CHECK	IGAM 3 TRANSACTIONS SEPT TIER 1&2 TRANSACTIONS	10/15/13	2013-2014	06/30/22	Term 1 year + 7 Years
05208	MICROEDGE, LLC	COPY OF A/P CHECK	IGAM DISCOUNT TIER/IGAM2STORAGEFEE-6/25/08-9/24/08	11/07/08	2008-2009	06/30/17	Term 1 year + 7 Years
05208	MICROEDGE, LLC	COPY OF A/P CHECK	IGAM HOSTING FEE 3/25-3/24/14 & TRANS TIER	04/10/14	2013-2014	06/30/22	Term 1 year + 7 Years
05208	MICROEDGE, LLC	COPY OF A/P CHECK	IGAM TRANS-DEC 2013 TIER 2/412.03 MB 9/25/13 -	01/24/14	2013-2014	06/30/22	Term 1 year + 7 Years
05208	MICROEDGE, LLC	COPY OF A/P CHECK	IGAM/GIFTS 3 TIER I 09/25/16-12/24/16	01/25/17	2016-2017	06/30/25	Term 1 year + 7 Years
05208	MICROEDGE, LLC	COPY OF A/P CHECK	IGAM/GIFTS3 TIER 1 12/25/16-3/24/17	04/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
05208	MICROEDGE, LLC	COPY OF A/P CHECK	IGAM/GIFTS3 TIER 1 6/25/2016 - 9/24/2016	11/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
05208	MICROEDGE, LLC	COPY OF A/P CHECK	IGAM3 TRANS DEC 2014 & TIER (1)	02/09/15	2014-2015	06/30/23	Term 1 year + 7 Years
05208	MICROEDGE, LLC	COPY OF A/P CHECK	IGAM3 TRANS DEC 2014 & TIER (1) 9/25-12/24/15	01/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
05208	MICROEDGE, LLC	COPY OF A/P CHECK	IGAM3 TRANS HOSTING FEE MARCH2016	04/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
05208	MICROEDGE, LLC	COPY OF A/P CHECK	IGAM3 TRANS JUNE/TIER 1 - 2015 3/25/15-6/24/15	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
05208	MICROEDGE, LLC	COPY OF A/P CHECK	IGAM3 TRANS SEPT2014- TIER 1-9 & 40.22 ATTACHE	10/24/14	2014-2015	06/30/23	Term 1 year + 7 Years
05208	MICROEDGE, LLC	COPY OF A/P CHECK	IGAM3 TRANS. JUNE/TIER 1 2015 - 6/25-9/24/2015	02/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
05208	MICROEDGE, LLC	COPY OF A/P CHECK	MAINTENANCE FOR GITLS ALTA 7/29/13-7/28/14	07/16/13	2013-2014	06/30/22	Term 1 year + 7 Years
05208	MICROEDGE, LLC	COPY OF A/P CHECK	MAINTENANCE GIFTS SQL ALTA M&S 7/29/14-7/28/14	06/20/14	2013-2014	06/30/22	Term 1 year + 7 Years
05208	MICROEDGE, LLC	COPY OF A/P CHECK	MAINTENANCE: GIFTS SQL ALTA 7/29/15-7/28/16	06/17/15	2014-2015	06/30/23	Term 1 year + 7 Years
05208	MICROEDGE, LLC	COPY OF A/P CHECK	WEB HOSTING FEE 3/25/09-3/25/10-IGAM	04/15/09	2008-2009	06/30/17	Term 1 year + 7 Years
05208	MICROEDGE, LLC	INVOICE	GIFTSCLIENTSERVER-GOLDMAINTENANCE7/29/09-7/28/10	05/13/09	2008-2009	06/30/17	Term 1 year + 7 Years
05208	MICROEDGE, LLC	INVOICE	IGAM DISCOUNT TIER/IGAM2STORAGEFEE-6/25/08-9/24/08	11/07/08	2008-2009	06/30/17	Term 1 year + 7 Years
05208	MICROEDGE, LLC	INVOICE	WEB HOSTING FEE 3/25/09-3/25/10-IGAM	04/15/09	2008-2009	06/30/17	Term 1 year + 7 Years
05208	MICROEDGE, LLC	PURCHASE REQUEST	GIFTSCLIENTSERVER-GOLDMAINTENANCE7/29/09-7/28/10	05/13/09	2008-2009	06/30/17	Term 1 year + 7 Years
05208	MICROEDGE, LLC	PURCHASE REQUEST	IGAM DISCOUNT TIER/IGAM2STORAGEFEE-6/25/08-9/24/08	11/07/08	2008-2009	06/30/17	Term 1 year + 7 Years

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05208	MICROEDGE, LLC	PURCHASE REQUEST	WEB HOSTING FEE 3/25/09-3/25/10-IGAM	04/15/09	2008-2009	06/30/17	Term 1 year + 7 Years
05208	MICROEDGE, LLC	ADDRESS CHANGE FORM	PAYMENT REMITTANCE ADDRESS CHANGE	12/09/08	2008-2009		When no longer req'd
05229	CALIFORNIA CHAMBER OF COMMERCE	COPY OF A/P CHECK	2016 HR QUICK GUIDE - POSTER - HANDBOOK CREATOR	01/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
05229	CALIFORNIA CHAMBER OF COMMERCE	COPY OF A/P CHECK	2017 LABOR LAW POSTERS/HR GUIDE & DIGEST	02/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
05229	CALIFORNIA CHAMBER OF COMMERCE	COPY OF A/P CHECK	MEMBERSHIP RENEWAL 04/4/16-04/04/17	03/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
05258	DELI 456	COPY OF A/P CHECK	BWM - CATERING SERVICES - AUGUST 2015	09/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
05258	DELI 456	COPY OF A/P CHECK	CATERING 1/26, 2/09, 2/23/17 BOARD OF COMMISSIONER	03/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
05258	DELI 456	COPY OF A/P CHECK	CATERING APRIL 2017	05/25/17	2016-2017	06/30/25	Term 1 year + 7 Years
05258	DELI 456	COPY OF A/P CHECK	CATERING FEB 2017 WAT-BWM-WAT-BWM	04/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
05258	DELI 456	COPY OF A/P CHECK	CATERING FOR POLICY & SYSTEMS CHANGE 101 12/2/15	01/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
05258	DELI 456	COPY OF A/P CHECK	CATERING MAY 2016	06/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
05258	DELI 456	COPY OF A/P CHECK	CATERING NOV 2016 BOARD OF COMMISSIONERS	11/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
05258	DELI 456	COPY OF A/P CHECK	CATERING NOVEMBER 2016 BWM WAT BWM COM	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
05258	DELI 456	COPY OF A/P CHECK	CATERING OCTOBER 2016 - BOARD OF COMMISSION	11/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
05258	DELI 456	COPY OF A/P CHECK	CATERING SEP 2016- CLB, BWM, WWB, WWB, BWM, WAT, B	11/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
05258	DELI 456	COPY OF A/P CHECK	CATERING SERVICE - DECEMBER 2015 - COM	01/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
05258	DELI 456	COPY OF A/P CHECK	CATERING SERVICE - SEP 2015 - COM,BWM	12/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
05258	DELI 456	COPY OF A/P CHECK	CATERING SERVICE ATY MEETING 1/27/16	02/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
05258	DELI 456	COPY OF A/P CHECK	CATERING SERVICE FEB/MARCH 2016	04/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
05258	DELI 456	COPY OF A/P CHECK	CATERING SERVICE FEBRUARY 2016 BWN,COM	03/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
05258	DELI 456	COPY OF A/P CHECK	CATERING SERVICE JAN & FEB 2016	03/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
05258	DELI 456	COPY OF A/P CHECK	CATERING SERVICE JANUARY 2016 BWM,COM	03/15/16	2015-2016	06/30/24	Term 1 year + 7 Years
05258	DELI 456	COPY OF A/P CHECK	CATERING SERVICES MARCH 2016	04/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
05258	DELI 456	COPY OF A/P CHECK	CATERING: 06/03/15 COM LBD WORKGROUP MEETING	01/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
05258	DELI 456	COPY OF A/P CHECK	CATERING: 07/15/15 FOR GRANTEE QTR MEETING	08/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
05258	DELI 456	COPY OF A/P CHECK	CATERING: 11/19/15 (COOKIES) BOARD OF COMM. MEETIN	12/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
05258	DELI 456	COPY OF A/P CHECK	CATERING: 5/28/15 BWM PARTNERSHIP MEETING	07/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
05258	DELI 456	COPY OF A/P CHECK	CATERING: 6/18/15 COM COMM. WRKGP MTG	07/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
05258	DELI 456	COPY OF A/P CHECK	CATERING: 6/23/15 BWM COMM WRKGP MTG	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
05258	DELI 456	COPY OF A/P CHECK	CATERING: APRIL 2016 WORKGROUP MEETING BWN,WWB,COM	05/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
05258	DELI 456	COPY OF A/P CHECK	CATERING: AUG 2016 BWM, WWB, COM, WAT	09/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
05258	DELI 456	COPY OF A/P CHECK	CATERING: BOARD OF COMMISSIONERS FEB/MARCH 2017	05/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
05258	DELI 456	COPY OF A/P CHECK	CATERING: JANUARY 2017 COM,WAT,BWN, CLB	02/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
05258	DELI 456	COPY OF A/P CHECK	CATERING: JULY 2016-COM	08/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
05258	DELI 456	COPY OF A/P CHECK	CATERING: NOVEMBER (COOKIES) BOARD OF COMM.MEETING	12/03/15	2015-2016	06/30/24	Term 1 year + 7 Years
05258	DELI 456	COPY OF A/P CHECK	CATERING: OCT 2015 (COOKIES) SPECIAL BOARD OF COMM	11/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
05258	DELI 456	COPY OF A/P CHECK	CATERING: OCT 2016 COM, BWM, WWB, WWB, COM	12/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
05258	DELI 456	COPY OF A/P CHECK	CATERING: OCT GRANTEE QTR MEETING	11/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
05258	DELI 456	COPY OF A/P CHECK	CATERING: SEP (COOKIES) BOARD OF COMM MEETING	11/03/15	2015-2016	06/30/24	Term 1 year + 7 Years
05258	DELI 456	COPY OF A/P CHECK	CATERING:4/16&27/17 & 5/3&11/17-SPECIAL MEETINGS	06/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
05258	DELI 456	COPY OF A/P CHECK	CATERING:JULY 2016-BWM,WWB,COM,CLB	08/15/16	2016-2017	06/30/25	Term 1 year + 7 Years
05258	DELI 456	COPY OF A/P CHECK	CATERING:JUN 2016 -WWB,BMW,COM	07/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
05258	DELI 456	COPY OF A/P CHECK	CATERING:JUNE 2016 CLB	07/20/16	2016-2017	06/30/25	Term 1 year + 7 Years

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05258	DELI 456	COPY OF A/P CHECK	COM/BMW CATERING SERVICES JULY 2015	08/11/15	2015-2016	06/30/24	Term 1 year + 7 Years
05258	DELI 456	COPY OF A/P CHECK	MEETING REFRESHMENTS 10/16/16 BOARD OF COMMISSIONE	11/09/16	2016-2017	06/30/25	Term 1 year + 7 Years
05258	DELI 456	COPY OF A/P CHECK	MEETING REFRESHMENTS 5/12-26/2016	06/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
05258	DELI 456	COPY OF A/P CHECK	MEETING REFRESHMENTS: 04/08/16 BOARD OF COMMISSION	05/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
05258	DELI 456	COPY OF A/P CHECK	MEETING REFRESHMENTS: 04/14/15 BOARD OF COMMISSION	05/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
05258	DELI 456	COPY OF A/P CHECK	MEETING REFRESHMENTS: 05/14/15 BOARD OF COMM. & P	09/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
05258	DELI 456	COPY OF A/P CHECK	MEETING REFRESHMENTS: 1/14/16 BRD OD COMMISSIONS	02/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
05258	DELI 456	COPY OF A/P CHECK	MEETING REFRESHMENTS:9/8/16 BOARD OF COMMISSION	09/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
05258	DELI 456	COPY OF A/P CHECK	MTG REFERESHMENTS 9/29/16 BOARD OF COMMISSION	10/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
05258	DELI 456	COPY OF A/P CHECK	RE-ISSUE CK#56773 FOR CATERING SVCS	05/04/16	2015-2016	06/30/24	Term 1 year + 7 Years
05258	DELI 456	COPY OF A/P CHECK	VOID MEETING REFRESHMENTS:05/14/15 BOARD OF	06/11/15	2015-2016	06/30/24	Term 1 year + 7 Years
05280	FRED PRYOR SEMINARS	COPY OF A/P CHECK	BSC CONCEOT DRAW MINDMAP SOFTWARE	06/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
05280	FRED PRYOR SEMINARS	COPY OF A/P CHECK	REGFRR:03/29-4/29/16 BSC DEPT STAFF (12) CAREER	04/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
05308	CEPING\CHAO	COPY OF A/P CHECK	FINAL NET PAY 04/11/-20/2016 36.75HRS	04/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
05321	BARBARA\DUBRANSKY	COPY OF A/P CHECK	EXPENSE REIMB FOR JUL 2016	08/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
05321	BARBARA\DUBRANSKY	COPY OF A/P CHECK	MILEAGE & PARKING REIMB FOR MARCH 2017	04/13/17	2016-2017	06/30/25	Term 1 year + 7 Years
05321	BARBARA\DUBRANSKY	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (1)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
05321	BARBARA\DUBRANSKY	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (2.5)	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years
05321	BARBARA\DUBRANSKY	COPY OF A/P CHECK	PARKING & MILEAGE EXP REIMB FOR DEC 2015	12/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
05321	BARBARA\DUBRANSKY	COPY OF A/P CHECK	PARKING & MILEAGE EXP REIMB FOR SEP 2015	10/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
05321	BARBARA\DUBRANSKY	COPY OF A/P CHECK	PARKING & MILEAGE EXP REIMB MARCH 2016	04/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
05321	BARBARA\DUBRANSKY	COPY OF A/P CHECK	PERDIEM: 01/19-21/15 NEXT GENERATION SMT, SAC, CA	01/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
05321	BARBARA\DUBRANSKY	COPY OF A/P CHECK	PERDIEM: 05/27/16 ENGAGEMENT YOUNG CHILDREN	05/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
05321	BARBARA\DUBRANSKY	COPY OF A/P CHECK	PERDIEM: 07/31-08/02/2016 - CA HOME VISITING SUM	07/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
05321	BARBARA\DUBRANSKY	COPY OF A/P CHECK	PERDIEM: 3/6-8/2017 PROJECT DULCE MTG, BOSTON, MA	02/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
05321	BARBARA\DUBRANSKY	COPY OF A/P CHECK	PERDIEM:7/10-13/2016 NATIONAL RESEARCH CONF. WAS	07/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
05321	BARBARA\DUBRANSKY	COPY OF A/P CHECK	RETRO NET PAY (PR 3/2-13/15) INTERIM DIRECTOR SALA	03/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
05321	BARBARA\DUBRANSKY	COPY OF A/P CHECK	RETRO PAY EFFECTIVE 3/4/15-PROMOTION INTERIM DIR	07/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
05321	BARBARA\DUBRANSKY	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR JULY 2015	08/25/15	2015-2016	06/30/24	Term 1 year + 7 Years
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	METROLINK: JAN.& FEB. 2016	02/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (7)	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	PERDIEM:05/30-6/1/17 GEO LEARNING CONF	05/31/17	2016-2017	06/30/25	Term 1 year + 7 Years
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	PERDIEM:6/18-22/17IISC ESENTIAL FACILITATION WORKS	06/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	TRANPORTATION EXP REIMB FOR AUG 2015	08/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	TRANPORTATION EXP REIMB FOR OCT 2015	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	TRANPORTATION EXPENSE REIMB FOR SEPT 2015	09/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	TRANPOSRTATION EXPENSE REIMB JUNE 2016	06/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	TRANSP EXP REIMB FOR JULY 2015	07/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	TRANSPO EXP REIMB FOR DEC 2015	12/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR APRIL 2017	04/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR DEC 2016	12/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR FEBRUARY 2017	02/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR JANUARY 2017	02/08/17	2016-2017	06/30/25	Term 1 year + 7 Years

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05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR MARCH 2017	03/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR NOV 2015	11/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR NOV 2016	11/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	TRANSPORTATION EXP. REIMB MARCH/APRIL 2016	04/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR JUL 2016	08/04/16	2016-2017	06/30/25	Term 1 year + 7 Years
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR OCT 2016	10/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR SEPT 2016	09/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB MAY 2016	05/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
05322	ARMANDO\JIMENEZ	COPY OF A/P CHECK	TRANSPORTATON EXPENSE REIMB FOR AUG 2016	08/10/16	2016-2017	06/30/25	Term 1 year + 7 Years
05329	MARICELA\AGUILAR	COPY OF A/P CHECK	EXP REIMB-JAN09	02/10/09	2008-2009	06/30/17	Term 1 year + 7 Years
05329	MARICELA\AGUILAR	COPY OF A/P CHECK	MILEAGE & EXP REIMB FOR AUG/SEPT 2013	10/04/13	2013-2014	06/30/22	Term 1 year + 7 Years
05329	MARICELA\AGUILAR	COPY OF A/P CHECK	MILEAGE&EXPREIMB-FEB09	02/19/09	2008-2009	06/30/17	Term 1 year + 7 Years
05329	MARICELA\AGUILAR	COPY OF A/P CHECK	MILEAGEEXPREIMB-OCT & NOV 08	11/21/08	2008-2009	06/30/17	Term 1 year + 7 Years
05329	MARICELA\AGUILAR	COPY OF A/P CHECK	MILEAGEEXPREIMB-SEPT08	09/24/08	2008-2009	06/30/17	Term 1 year + 7 Years
05329	MARICELA\AGUILAR	COPY OF A/P CHECK	MLG EXP NOV/13, EXP DEC/13, TRANSP REIMB JAN/14	01/27/14	2013-2014	06/30/22	Term 1 year + 7 Years
05329	MARICELA\AGUILAR	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (2.5)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
05329	MARICELA\AGUILAR	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB AUG,SEP,OCT,NOV,DEC 2014	12/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
05329	MARICELA\AGUILAR	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB/MLG FOR JAN /FEB/MAR 2017	03/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
05329	MARICELA\AGUILAR	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR AUG/OCT/NOV/DEC 2	12/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
05329	MARICELA\AGUILAR	COPY OF A/P CHECK	TRANSPORTATION, MILEAGE & EXP REIMB ARP, MAY, JUN	07/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
05329	MARICELA\AGUILAR	INVOICE	MILEAGE&EXPREIMB-FEB09	02/19/09	2008-2009	06/30/17	Term 1 year + 7 Years
05329	MARICELA\AGUILAR	INVOICE	MILEAGEEXPREIMB-OCT & NOV 08	11/21/08	2008-2009	06/30/17	Term 1 year + 7 Years
05329	MARICELA\AGUILAR	INVOICE	MILEAGEEXPREIMB-SEPT08	09/24/08	2008-2009	06/30/17	Term 1 year + 7 Years
05329	MARICELA\AGUILAR	PURCHASE REQUEST	EXP REIMB-JAN09	02/10/09	2008-2009	06/30/17	Term 1 year + 7 Years
05329	MARICELA\AGUILAR	PURCHASE REQUEST	MILEAGE&EXPREIMB-FEB09	02/19/09	2008-2009	06/30/17	Term 1 year + 7 Years
05329	MARICELA\AGUILAR	PURCHASE REQUEST	MILEAGEEXPREIMB-OCT & NOV 08	11/21/08	2008-2009	06/30/17	Term 1 year + 7 Years
05329	MARICELA\AGUILAR	PURCHASE REQUEST	MILEAGEEXPREIMB-SEPT08	09/24/08	2008-2009	06/30/17	Term 1 year + 7 Years
05336	TERESA\NUNO	COPY OF A/P CHECK	FINAL NET PAY (183.10 VACATION HRS ACCRUED)	08/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
05336	TERESA\NUNO	COPY OF A/P CHECK	FINAL NET PAY (PR 8/15/16-8/19/16)	08/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
05336	TERESA\NUNO	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (32)	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years
05336	TERESA\NUNO	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (6)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
05339	AMANDA\GUZMAN-PEREZ	COPY OF A/P CHECK	EXP REIMB AUG 2008	09/08/08	2008-2009	06/30/17	Term 1 year + 7 Years
05339	AMANDA\GUZMAN-PEREZ	INVOICE	EXP REIMB AUG 2008	09/08/08	2008-2009	06/30/17	Term 1 year + 7 Years
05339	AMANDA\GUZMAN-PEREZ	PURCHASE REQUEST	EXP REIMB AUG 2008	09/08/08	2008-2009	06/30/17	Term 1 year + 7 Years
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR AUGUST 2016	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR MAY 2016	07/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR NOV 2015	12/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR NOV 2016	12/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
05346	KARIN\WAKEFIELD	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB. FOR MARCH 2 &APRIL20	06/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
05348	ANTOINETTE\ANDREWS	COPY OF A/P CHECK	CONFIDENTIAL - SALARY	06/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
05348	ANTOINETTE\ANDREWS	COPY OF A/P CHECK	EXPENSE REIMB FOR APRIL 2017	05/02/17	2016-2017	06/30/25	Term 1 year + 7 Years
05348	ANTOINETTE\ANDREWS	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (2)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
05348	ANTOINETTE\ANDREWS	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (7)	08/14/14	2014-2015	06/30/23	Term 1 year + 7 Years

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05348	ANTOINETTE\ANDREWS	COPY OF A/P CHECK	PERDIEM 10/5-6/15- A. ADREWS ARET & SCIENCE CONF-S	09/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
05348	ANTOINETTE\ANDREWS	COPY OF A/P CHECK	PERDIEM: 09/12,14/2016-11TH ANNUAL NONPROFIT MGMT.	09/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
05350	REUBEN\DE LEON	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (13)	09/11/14	2014-2015	06/30/23	Term 1 year + 7 Years
05350	REUBEN\DE LEON	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (3)	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years
05350	REUBEN\DE LEON	COPY OF A/P CHECK	PERDIEM:06/5-6/2016 COLLECTIVE IMPACT CONVENING	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
05350	REUBEN\DE LEON	COPY OF A/P CHECK	PERDIEM:9/28-29/16-COLLECTIVE IMPACT CONVENING	09/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
05356	JESSICA\MERCADO	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (1)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
05356	JESSICA\MERCADO	COPY OF A/P CHECK	TRANPSORTATION & EXPENSE REIB FOR OCT/NOV/DEC 2016	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
05356	JESSICA\MERCADO	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR APR, MAY, JUNE 2016	07/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
05356	JESSICA\MERCADO	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR AUG 2016	08/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
05356	JESSICA\MERCADO	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR JUL 2016	08/04/16	2016-2017	06/30/25	Term 1 year + 7 Years
05359	MARSHA\ELLIS	COPY OF A/P CHECK	EXPENSE REIMB FOR MARCH 2016	04/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
05359	MARSHA\ELLIS	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR AUG/SEPT/OCTOBER 2016	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
05359	MARSHA\ELLIS	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR DECEMBER 2016	01/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
05359	MARSHA\ELLIS	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR JANUARY/FEBRUARY 2016	03/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
05359	MARSHA\ELLIS	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR NOV 2016	12/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
05359	MARSHA\ELLIS	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR NOV-DEC 2015	01/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
05359	MARSHA\ELLIS	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB MARCH/APRIL 2017	05/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
05359	MARSHA\ELLIS	COPY OF A/P CHECK	MILEAGE EXPENSE REIMBURSEMENT FOR JAUARY 2017	02/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
05359	MARSHA\ELLIS	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS	09/11/14	2014-2015	06/30/23	Term 1 year + 7 Years
05359	MARSHA\ELLIS	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (2)	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years
05359	MARSHA\ELLIS	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (4)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
05359	MARSHA\ELLIS	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (8)	07/16/14	2014-2015	06/30/23	Term 1 year + 7 Years
05359	MARSHA\ELLIS	COPY OF A/P CHECK	PERDIEM 3/13-3/16/16 GRANTS MNGER NTWRK CONF	03/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
05360	LEANNE\NEGRON	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (16)	05/20/15	2014-2015	06/30/23	Term 1 year + 7 Years
05360	LEANNE\NEGRON	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (3)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
05360	LEANNE\NEGRON	COPY OF A/P CHECK	PERDIEM: 09/19,21/2016-ASPEN INST/NGF CONF. ASP	09/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
05360	LEANNE\NEGRON	COPY OF A/P CHECK	PERDIEM:06/6-8/2016 COLLECTIVE IMPACT CONVENING	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
05360	LEANNE\NEGRON	COPY OF A/P CHECK	PERDIEM:9/28-29/2016-COLLECTIVE INMPACT CONVENING	09/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
05360	LEANNE\NEGRON	COPY OF A/P CHECK	TRANPORTATION, MILEAGE & EXP REIMB JUN 2016	08/04/16	2016-2017	06/30/25	Term 1 year + 7 Years
05362	DANIEL\SU	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (2)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
05368	WILLIAM\GOULD	COPY OF A/P CHECK	1-WAY AIRFARE & TRANPORTATION 15 PCIT INT'L CONV-P	11/03/15	2015-2016	06/30/24	Term 1 year + 7 Years
05368	WILLIAM\GOULD	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (2)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
05368	WILLIAM\GOULD	COPY OF A/P CHECK	PERDIEM: 09/30-10/2/15 PCIT CONVETION-PITTS	09/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
05368	WILLIAM\GOULD	COPY OF A/P CHECK	PERDIEM: 12/12/16 CA BEHAVORIAL HEALTH FUNDERS. EX	02/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
05377	JENNIFER\PIPPARD WEBB	COPY OF A/P CHECK	EXPENSE REIMB. FOR MARCH 2016 COURAGE&RENEWAL	04/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
05377	JENNIFER\PIPPARD WEBB	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT APRIL & JUNE 2016	06/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
05377	JENNIFER\PIPPARD WEBB	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR NOV 2016 TRANSP/EXP FOR	01/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
05377	JENNIFER\PIPPARD WEBB	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR SEPT/OCT 2016	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
05377	JENNIFER\PIPPARD WEBB	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (9)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
05377	JENNIFER\PIPPARD WEBB	COPY OF A/P CHECK	PARKING EXP REIMB FOR JAN 2017 TRSP EXP REIMB FOR	04/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
05377	JENNIFER\PIPPARD WEBB	COPY OF A/P CHECK	PERDIEM: 11/15-17/15 THE COLLABORATION CONF-HOUSTO	11/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
05377	JENNIFER\PIPPARD WEBB	COPY OF A/P CHECK	PERDIEM:06/6-8/16 COLLECTIVE IMPACT CONVENING	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years

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05377	JENNIFER\PIPPARD WEBB	COPY OF A/P CHECK	PERDIEM:10/27-30/16 COURAGE & RENEWAL ACADEMY	10/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
05377	JENNIFER\PIPPARD WEBB	COPY OF A/P CHECK	PERDIEM:4/13-18/2016 COURAGE&RENEWAL ACADEMY	04/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
05377	JENNIFER\PIPPARD WEBB	COPY OF A/P CHECK	TRANPORTATION EXP REIMB FOR OCT 2015	01/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
05377	JENNIFER\PIPPARD WEBB	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR JAN 2015	01/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
05377	JENNIFER\PIPPARD WEBB	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR JUNE 2016	07/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
05377	JENNIFER\PIPPARD WEBB	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR JUL-AUG 2016	08/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	NET PAY (PR 12/05-16/2016 ONE LUMP SUM	12/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (2)	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (3)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (6.5)	06/28/17	2016-2017	06/30/25	Term 1 year + 7 Years
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	NETPAY FOR CASH OUT BANKED DAYS (10)	04/07/15	2014-2015	06/30/23	Term 1 year + 7 Years
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	PERDIEM: 11/9-13/2016 ACADEMY FOR LEADERS PHILADEL	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	RETRO NETPAY-IMPLEMENTATION COMP 7/1/14	12/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	RETRO PAY EFFECTIVE 12/02/14-PROMOTIONAL DIRECTOR	07/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	TRANPORTATION EXP REIMB FOR JUL-OCT 2015	10/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	TRANPORTATION EXP REIMB FOR NOV-JAN 2015	01/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	TRANPSORTATION EXPENSE REIMBURSEMENT FOR JAN/FEB/M	03/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB MAY/JUN 2015	07/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	TRANSPORTATION EXP. REIMB APRIL/MAY/JUNE 2016	06/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	TRANSPORTATION EXP. REIMB FEB/MARCH 2016	03/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	TRANSPORTATION EXP. REIMB. 4 APRIL, MAY, JUNE 2017	06/29/17	2016-2017	06/30/25	Term 1 year + 7 Years
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR OCT/NOV/DEC 016	12/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
05383	RAOUL\ORTEGA	COPY OF A/P CHECK	TRANSPORTTAION EXPENSE REIMB FOR JUL,AUG,SEPT 2016	10/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
05399	LETTICIA\ARRIOLA	COPY OF A/P CHECK	FINAL NET PAY (PR 01/27/14 - 01/13/17	01/11/17	2016-2017	06/30/25	Term 1 year + 7 Years
05399	LETTICIA\ARRIOLA	COPY OF A/P CHECK	FINAL NET PAY 31.85 HRS OF VACATION	01/11/17	2016-2017	06/30/25	Term 1 year + 7 Years
05399	LETTICIA\ARRIOLA	COPY OF A/P CHECK	MILEAGE & PARKING EXP REIMB FOR AUG 2015	08/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
05399	LETTICIA\ARRIOLA	COPY OF A/P CHECK	MILEAGE & PARKING EXP REIMB FOR SEP 2015	09/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
05399	LETTICIA\ARRIOLA	COPY OF A/P CHECK	MILEAGE EXP REIMB - JUNE 2015	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
05411	TARA\FICEK	COPY OF A/P CHECK	MILEAGE & PARKING EXP REIMB FOR NOV 2015	01/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
05411	TARA\FICEK	COPY OF A/P CHECK	MILEAGE & PARKING EXP REIMB JUNE 2015	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
05411	TARA\FICEK	COPY OF A/P CHECK	PARKING EXP REIMB FOR SEP 2015	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
05411	TARA\FICEK	COPY OF A/P CHECK	PERDIEM: 11/01-04/15 - APHA CONF CHICAGO, IL	10/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
05411	TARA\FICEK	COPY OF A/P CHECK	PERDIEM: GMN CONF, NEW ORLEANS, LA 3/13-16/16	01/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
05411	TARA\FICEK	COPY OF A/P CHECK	PERDIEM:4/23-26/17 HELP ME GROW NATIONAL FORUM	05/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
05420	KATRINA\KURUTZ	COPY OF A/P CHECK	MILEAGE & PARKING REIMB FOR SEP 2015	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
05420	KATRINA\KURUTZ	COPY OF A/P CHECK	PERDIEM: 09/30-10/1/2015 COMM NTWRK 2015 CONF	09/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
05420	KATRINA\KURUTZ	COPY OF A/P CHECK	RETRO NETPAY-IMPLEMENTATION COMP 7/1/14	12/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
05420	KATRINA\KURUTZ	COPY OF A/P CHECK	TRANSPORTATIN EXPENSE REIMBURSEMENT FOR JUL 2016	08/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
05420	KATRINA\KURUTZ	COPY OF A/P CHECK	TRANSPORTATION & EXPENSE REIMB FOR JANUARY 2016	02/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
05420	KATRINA\KURUTZ	COPY OF A/P CHECK	TRANSPORTATION & EXPENSE REIMB FOR NOV/DEC 2016	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
05420	KATRINA\KURUTZ	COPY OF A/P CHECK	TRANSPORTATION & EXPENSE REIMBUREMENT APR-JUN 201	06/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
05420	KATRINA\KURUTZ	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR SEPT/OCT MILEAGE & EX	11/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
05420	KATRINA\KURUTZ	COPY OF A/P CHECK	TRANSPORTATION EXP. REIMB DEC-APRIL2016	04/19/16	2015-2016	06/30/24	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
05420	KATRINA\KURUTZ	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB APRIL 2017	05/31/17	2016-2017	06/30/25	Term 1 year + 7 Years
05420	KATRINA\KURUTZ	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR FEBRURARY 2017	03/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
05420	KATRINA\KURUTZ	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR MARCH 2017	04/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
05420	KATRINA\KURUTZ	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB. FOR MAY 2017	06/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
05441	JUDITH L.\CHIPRES	COPY OF A/P CHECK	FINAL NET PAY (109.20 VACATION HRS ACCURED)	02/04/16	2015-2016	06/30/24	Term 1 year + 7 Years
05441	JUDITH L.\CHIPRES	COPY OF A/P CHECK	FINAL NET PAY (PR 02/1-5/16) +8HRS OF FLEXED BANK	02/04/16	2015-2016	06/30/24	Term 1 year + 7 Years
05441	JUDITH L.\CHIPRES	COPY OF A/P CHECK	RETRO NETPAY-IMPLEMENTATION COMP 7/1/14	12/22/14	2014-2015	06/30/23	Term 1 year + 7 Years
05441	JUDITH L.\CHIPRES	COPY OF A/P CHECK	TRANSPORATION & MILEAGE EXP. REIMB JAN-APRIL 2016	05/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
05442	SUSANA\ALEJANDRE	COPY OF A/P CHECK	FINAL NET PAY (41.28 VACATION HOURS ACCRUED)	08/10/16	2016-2017	06/30/25	Term 1 year + 7 Years
05442	SUSANA\ALEJANDRE	COPY OF A/P CHECK	FINAL NET PAY (PR 8/1-10/16)	08/10/16	2016-2017	06/30/25	Term 1 year + 7 Years
05442	SUSANA\ALEJANDRE	COPY OF A/P CHECK	TRANP EXP REIMB FOR DEC 2015	12/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
05442	SUSANA\ALEJANDRE	COPY OF A/P CHECK	TRANPORTATION EXP REIMB FOR JAN 2016	01/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
05442	SUSANA\ALEJANDRE	COPY OF A/P CHECK	TRANPORTATION EXP REIMB FOR JULY-AUG 2015	08/25/15	2015-2016	06/30/24	Term 1 year + 7 Years
05442	SUSANA\ALEJANDRE	COPY OF A/P CHECK	TRANPORTATION EXP REIMB FOR NOV 2015	12/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
05442	SUSANA\ALEJANDRE	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB APRIL 2016	04/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
05442	SUSANA\ALEJANDRE	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR FEB 2016	02/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
05442	SUSANA\ALEJANDRE	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR OCT 2015	10/27/15	2015-2016	06/30/24	Term 1 year + 7 Years
05442	SUSANA\ALEJANDRE	COPY OF A/P CHECK	TRANSPORTATION EXP. REIMB. MARCH 2016	03/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
05442	SUSANA\ALEJANDRE	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR AUG 2016	08/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
05442	SUSANA\ALEJANDRE	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR JUL 2016	08/04/16	2016-2017	06/30/25	Term 1 year + 7 Years
05442	SUSANA\ALEJANDRE	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR MAY 2016	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
05442	SUSANA\ALEJANDRE	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR SEPT 2015	09/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
05442	SUSANA\ALEJANDRE	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMBURSEMENT FOR JUNE 2016	06/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	FINAL NET PAY (PR 08/31-09/5/15) J. KACZMAREK RES	09/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	FINAL NEY PAY (226.04 VAC HRS ACCR) J. KACZAMAREK	09/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (8)	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	PATHWAYS LA, TRANSP EXP REIMB JUNE 2015	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
05447	JESSICA\KACZMAREK	COPY OF A/P CHECK	RETRO NETPAY-IMPLEMENTATION COMP 7/1/14	12/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	CELL PHONE DATA EXP REIMB FOR SEPTEMBER 2014	09/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	CELL PHONE DATA PLAN EXP REIMB JULY 2014	07/29/14	2014-2015	06/30/23	Term 1 year + 7 Years
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	CELL PHONE DATA PLAN REIMB AUGUST 2014	08/21/14	2014-2015	06/30/23	Term 1 year + 7 Years
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	CELL PHONE REIMB FOR OCT,NOV,DEC 2014	12/12/14	2014-2015	06/30/23	Term 1 year + 7 Years
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	EXPENSE REIMB FOR APRIL 2015	05/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	EXPENSE REIMB FOR MARCH 2015 (GMN CONF)	03/26/15	2014-2015	06/30/23	Term 1 year + 7 Years
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	FINAL NET PAY (55.53 VACATION HRS ACCRUED)	02/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	FINAL NET PAY (PR 02//01-12/16)	02/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	FINAL NET PAY (PR 02/15-17/16) + 8HRS OF FLEX BK	02/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	MILEAGE EXP REIMB DEC 2014	01/13/15	2014-2015	06/30/23	Term 1 year + 7 Years
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR MAY 2015	06/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	PARKING EXP REIMB FOR F5 SEP 2015	10/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	PERDIEM-3/6-18/15 GRANT MNGRS CONF-NAT'L CITY	02/17/15	2014-2015	06/30/23	Term 1 year + 7 Years
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	PERDIEM-4/8-12/15 NAT'L SERV LEARNING CTR-WASHINGT	03/26/15	2014-2015	06/30/23	Term 1 year + 7 Years
05449	CAMILLE\DONNELL	COPY OF A/P CHECK	RETRO NETPAY-IMPLEMENTATION COMP 7/1/14	12/19/14	2014-2015	06/30/23	Term 1 year + 7 Years

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05512	PITNEY BOWES INC	COPY OF A/P CHECK	DEC 2008 MONTHLY RENTAL FEE FOR POSTAGE MACHINE	03/03/09	2008-2009	06/30/17	Term 1 year + 7 Years
05512	PITNEY BOWES INC	COPY OF A/P CHECK	JAN - MAR 2009 MONTHLY RENTAL FEE FOR POSTAGE MACH	03/23/09	2008-2009	06/30/17	Term 1 year + 7 Years
05512	PITNEY BOWES INC	COPY OF A/P CHECK	POSTAGE METER SUPPLIES INK CARTRIDGE	12/09/13	2013-2014	06/30/22	Term 1 year + 7 Years
05512	PITNEY BOWES INC	COPY OF A/P CHECK	POSTAGE METER SUPPLIES INK CARTRIDGE	04/16/14	2013-2014	06/30/22	Term 1 year + 7 Years
05512	PITNEY BOWES INC	COPY OF A/P CHECK	RENTAL FEE FOR POSTAGE MACHINE 4/1/09-5/4/09	06/18/09	2008-2009	06/30/17	Term 1 year + 7 Years
05512	PITNEY BOWES INC	COPY OF A/P CHECK	TAPE STRIPS (300 PER BOX) 2 BOXES	06/04/09	2008-2009	06/30/17	Term 1 year + 7 Years
05512	PITNEY BOWES INC	INVOICE	DEC 2008 MONTHLY RENTAL FEE FOR POSTAGE MACHINE	03/03/09	2008-2009	06/30/17	Term 1 year + 7 Years
05512	PITNEY BOWES INC	INVOICE	JAN - MAR 2009 MONTHLY RENTAL FEE FOR POSTAGE MACH	03/23/09	2008-2009	06/30/17	Term 1 year + 7 Years
05512	PITNEY BOWES INC	INVOICE	RENTAL FEE FOR POSTAGE MACHINE 4/1/09-5/4/09	06/18/09	2008-2009	06/30/17	Term 1 year + 7 Years
05512	PITNEY BOWES INC	INVOICE	TAPE STRIPS (300 PER BOX) 2 BOXES	06/04/09	2008-2009	06/30/17	Term 1 year + 7 Years
05512	PITNEY BOWES INC	PURCHASE REQUEST	DEC 2008 MONTHLY RENTAL FEE FOR POSTAGE MACHINE	03/03/09	2008-2009	06/30/17	Term 1 year + 7 Years
05512	PITNEY BOWES INC	PURCHASE REQUEST	JAN - MAR 2009 MONTHLY RENTAL FEE FOR POSTAGE MACH	03/23/09	2008-2009	06/30/17	Term 1 year + 7 Years
05512	PITNEY BOWES INC	PURCHASE REQUEST	RENTAL FEE FOR POSTAGE MACHINE 4/1/09-5/4/09	06/18/09	2008-2009	06/30/17	Term 1 year + 7 Years
05512	PITNEY BOWES INC	PURCHASE REQUEST	TAPE STRIPS (300 PER BOX) 2 BOXES	06/04/09	2008-2009	06/30/17	Term 1 year + 7 Years
05536	HAROLD COOKE\SUNOO	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB APR,MAY,JUN 2015	06/12/15	2015-2016	06/30/24	Term 1 year + 7 Years
05582	CENTER FOR NONPROFIT MANAGEMENT	COPY OF A/P CHECK	REG FEE: G. RODRIGUEZ 11/03-4/2016	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
05600	SHERIFF'S DEPARTMENT	COPY OF A/P CHECK	CASE #12CJ5424 - MARISSA CARLOS	12/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
05600	SHERIFF'S DEPARTMENT	COPY OF A/P CHECK	GARNISHMNET CASE #12CJ5424 - MC	12/12/14	2014-2015	06/30/23	Term 1 year + 7 Years
05600	SHERIFF'S DEPARTMENT	COPY OF A/P CHECK	LEVYING OFFICER FILE #3121411220263	01/21/15	2014-2015	06/30/23	Term 1 year + 7 Years
05600	SHERIFF'S DEPARTMENT	COPY OF A/P CHECK	LEVYING OFFICER FILE #3121411220263 (MC)	01/11/15	2014-2015	06/30/23	Term 1 year + 7 Years
05600	SHERIFF'S DEPARTMENT	COPY OF A/P CHECK	LEVYING OFFICER FILE #3121411220263 (MC)	02/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
05600	SHERIFF'S DEPARTMENT	COPY OF A/P CHECK	LEVYING OFFICER FILE #3121411220263 (MC)	02/18/15	2014-2015	06/30/23	Term 1 year + 7 Years
05600	SHERIFF'S DEPARTMENT	COPY OF A/P CHECK	LEVYING OFFICER FILE #3121411220263 (MC)	02/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
05600	SHERIFF'S DEPARTMENT	COPY OF A/P CHECK	LEVYING OFFICER FILE #3121411220263 (MC)	02/18/15	2014-2015	06/30/23	Term 1 year + 7 Years
05600	SHERIFF'S DEPARTMENT	COPY OF A/P CHECK	LEVYING OFFICER FILE #3121411220263(MC)	03/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
05632	L.A. CARE HEALTH PLAN	CORRESPONDENCE	VOID HEALTHY KID MEM/RETRO ADJ OCT08/RATE ADJUSTME	11/05/08	2008-2009	NOW	When no longer req'd
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	HEALTHLY KIDS MEMBERSHIP APR 09/SUPP PREM ASST FEB	04/13/09	2008-2009	06/30/17	Term 1 year + 7 Years
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	HEALTHY KID MEMBERSHIP JUNE 09/SUPP PREM ASS APR09	06/10/09	2008-2009	06/30/17	Term 1 year + 7 Years
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	HEALTHY KID MEMBERSHIP MAR 09/SUPP PREM ASS JAN 09	05/09/09	2008-2009	06/30/17	Term 1 year + 7 Years
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	HEALTHY KID MEMBERSHIP MAY 09/SUPP PREM ASS MAR 09	05/11/09	2008-2009	06/30/17	Term 1 year + 7 Years
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	HEALTHY KIDS JAN & FEB 09/SUP PREM ASS NOV/DEC 08	02/17/09	2008-2009	06/30/17	Term 1 year + 7 Years
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	HEALTHY KIDS MEM AUG 08/SUPP PRE ASS JUNE 08	08/11/08	2008-2009	06/30/17	Term 1 year + 7 Years
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	HEALTHY KIDS MEM JULY 08/SUPP PRE ASS MAY 08	07/30/08	2008-2009	06/30/17	Term 1 year + 7 Years
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	HEALTHY KIDS MEM SEPT 08/SUPP PRE ASS JULY 08	09/22/08	2008-2009	06/30/17	Term 1 year + 7 Years
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	HEALTHY KIDS MEMBER/RETRO ADJ OCT 08/RATE ADJUSTME	11/05/08	2008-2009	06/30/17	Term 1 year + 7 Years
05632	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	SUP PREM ASS AUG 08	12/17/08	2008-2009	06/30/17	Term 1 year + 7 Years
05632	L.A. CARE HEALTH PLAN	INVOICE	HEALTHLY KIDS MEMBERSHIP APR 09/SUPP PREM ASST FEB	04/13/09	2008-2009	06/30/17	Term 1 year + 7 Years
05632	L.A. CARE HEALTH PLAN	INVOICE	HEALTHY KID MEMBERSHIP JUNE 09/SUPP PREM ASS APR09	06/10/09	2008-2009	06/30/17	Term 1 year + 7 Years
05632	L.A. CARE HEALTH PLAN	INVOICE	HEALTHY KID MEMBERSHIP MAR 09/SUPP PREM ASS JAN 09	05/09/09	2008-2009	06/30/17	Term 1 year + 7 Years
05632	L.A. CARE HEALTH PLAN	INVOICE	HEALTHY KID MEMBERSHIP MAY 09/SUPP PREM ASS MAR 09	05/11/09	2008-2009	06/30/17	Term 1 year + 7 Years
05632	L.A. CARE HEALTH PLAN	INVOICE	HEALTHY KIDS DEC 08/SUP PREM ASS OCT 08	12/17/08	2008-2009	06/30/17	Term 1 year + 7 Years
05632	L.A. CARE HEALTH PLAN	INVOICE	HEALTHY KIDS FEB 09/SUP PREM ASS DECV 08	02/17/09	2008-2009	06/30/17	Term 1 year + 7 Years
05632	L.A. CARE HEALTH PLAN	INVOICE	HEALTHY KIDS JAN 09/SUP PREM ASS NOV 08	02/17/09	2008-2009	06/30/17	Term 1 year + 7 Years
05632	L.A. CARE HEALTH PLAN	INVOICE	HEALTHY KIDS MEM AUG 08/SUPP PRE ASS JUNE 08	08/11/08	2008-2009	06/30/17	Term 1 year + 7 Years
05632	L.A. CARE HEALTH PLAN	INVOICE	HEALTHY KIDS MEM JULY 08/SUPP PRE ASS MAY 08	07/30/08	2008-2009	06/30/17	Term 1 year + 7 Years

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05632	L.A. CARE HEALTH PLAN	INVOICE	HEALTHY KIDS MEM SEPT 08/SUPP PRE ASS JULY 08	09/22/08	2008-2009	06/30/17	Term 1 year + 7 Years
05632	L.A. CARE HEALTH PLAN	INVOICE	HEALTHY KIDS MEMBER/RETRO ADJ OCT 08/RATE ADJUSTME	11/05/08	2008-2009	06/30/17	Term 1 year + 7 Years
05632	L.A. CARE HEALTH PLAN	INVOICE	HEALTHY KIDS NOV 08/SUP PREM ASS SEP 08	12/17/08	2008-2009	06/30/17	Term 1 year + 7 Years
05632	L.A. CARE HEALTH PLAN	INVOICE	HEALTHY KIDS NOV/DEC 08/SUP PREM ASS SEP/OCT 08	12/17/08	2008-2009	06/30/17	Term 1 year + 7 Years
05632	L.A. CARE HEALTH PLAN	INVOICE	SUP PREM ASS AUG 08	12/17/08	2008-2009	06/30/17	Term 1 year + 7 Years
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	HEALTHLY KIDS MEMBERSHIP APR 09/SUPP PREM ASST FEB	04/13/09	2008-2009	06/30/17	Term 1 year + 7 Years
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	HEALTHY KID MEMBERSHIP JUNE 09/SUPP PREM ASS APR09	06/10/09	2008-2009	06/30/17	Term 1 year + 7 Years
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	HEALTHY KID MEMBERSHIP MAR 09/SUPP PREM ASS JAN 09	05/09/09	2008-2009	06/30/17	Term 1 year + 7 Years
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	HEALTHY KID MEMBERSHIP MAY 09/SUPP PREM ASS MAR 09	05/11/09	2008-2009	06/30/17	Term 1 year + 7 Years
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	HEALTHY KIDS DEC 08/SUP PREM ASS OCT 08	12/17/08	2008-2009	06/30/17	Term 1 year + 7 Years
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	HEALTHY KIDS FEB 09/SUP PREM ASS DECV 08	02/17/09	2008-2009	06/30/17	Term 1 year + 7 Years
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	HEALTHY KIDS JAN 09/SUP PREM ASS NOV 08	02/17/09	2008-2009	06/30/17	Term 1 year + 7 Years
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	HEALTHY KIDS MEM AUG 08/SUPP PRE ASS JUNE 08	08/11/08	2008-2009	06/30/17	Term 1 year + 7 Years
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	HEALTHY KIDS MEM JULY 08/SUPP PRE ASS MAY 08	07/30/08	2008-2009	06/30/17	Term 1 year + 7 Years
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	HEALTHY KIDS MEM SEPT 08/SUPP PRE ASS JULY 08	09/22/08	2008-2009	06/30/17	Term 1 year + 7 Years
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	HEALTHY KIDS MEMBER/RETRO ADJ OCT 08/RATE ADJUSTME	11/05/08	2008-2009	06/30/17	Term 1 year + 7 Years
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	HEALTHY KIDS NOV 08/SUP PREM ASS SEP 08	12/17/08	2008-2009	06/30/17	Term 1 year + 7 Years
05632	L.A. CARE HEALTH PLAN	PURCHASE REQUEST	SUP PREM ASS AUG 08	12/17/08	2008-2009	06/30/17	Term 1 year + 7 Years
06720	VERIZON WIRELESS	COPY OF A/P CHECK	ACCT# 370178584-00001 CELL PHN SRVC 09/14-10/13/15	11/05/15	2015-2016	06/30/24	Term 1 year + 7 Years
06720	VERIZON WIRELESS	COPY OF A/P CHECK	ACCT# 370178584-00001 CELLPHONESRVC 2/14/16-3/13/1	03/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
06720	VERIZON WIRELESS	COPY OF A/P CHECK	ACCT#370178584-0000 CELLPHONESVC 08/14-09/13/15	09/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
06720	VERIZON WIRELESS	COPY OF A/P CHECK	ACCT#370178584-00001 CELL PHONE SRVC-6/14-7/13/16	07/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
06720	VERIZON WIRELESS	COPY OF A/P CHECK	ACCT#370178584-00001 CELL PHONE SRVC-7/14-8/13/16	08/24/16	2016-2017	06/30/25	Term 1 year + 7 Years
06720	VERIZON WIRELESS	COPY OF A/P CHECK	ACCT#370178584-00001 CELL PHONE SVC-06/14/15-07/01	08/05/15	2015-2016	06/30/24	Term 1 year + 7 Years
06720	VERIZON WIRELESS	COPY OF A/P CHECK	ACCT#370178584-00001 CELL PHONESRVC 7/14-8/1/15	08/25/15	2015-2016	06/30/24	Term 1 year + 7 Years
06720	VERIZON WIRELESS	COPY OF A/P CHECK	ACCT#370178584-00001 CELLPHONE SRVC 10/14-11/13/15	12/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
06720	VERIZON WIRELESS	COPY OF A/P CHECK	ACCT#370178584-00001 CELLPHONE SRVC 2/14/17-03/13/	04/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
06720	VERIZON WIRELESS	COPY OF A/P CHECK	ACCT#370178584-00001 CELLPHONESRVC 11/14-12/01/15	01/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
06720	VERIZON WIRELESS	COPY OF A/P CHECK	ACCT#370178584-00001 CELLPHONESRVC 3/14-4/13/2016	04/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
06720	VERIZON WIRELESS	COPY OF A/P CHECK	ACCT#370178584-00001 CELLPHONESRVC-10/14/16-11/1/1	12/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
06720	VERIZON WIRELESS	COPY OF A/P CHECK	ACCT#370178584-00001 CELLPHONESVCS 4-14/16-5/13/16	06/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
06720	VERIZON WIRELESS	COPY OF A/P CHECK	ACCT#370178584-00001 CELLPHONSRVC- 1/14/17-02/13/1	03/02/17	2016-2017	06/30/25	Term 1 year + 7 Years
06720	VERIZON WIRELESS	COPY OF A/P CHECK	ACCT#370178584-00001CELLPHONESRVC-5/14/16-16/13/1	06/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
06720	VERIZON WIRELESS	COPY OF A/P CHECK	ACCT#370178584-00001CELLPHONESVC- 4/14/17-5/13/17	06/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
06720	VERIZON WIRELESS	COPY OF A/P CHECK	ACCT#370178584-00001CELLPHONSRVC-8/14-9/13/16	09/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
06720	VERIZON WIRELESS	COPY OF A/P CHECK	ACCT#370178584-00001CELLPHONSRVC-9/14/-10/13/16	10/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
06720	VERIZON WIRELESS	COPY OF A/P CHECK	ACCT#370178584-0001 CELL PHONESRVCS 3/14/17-4/13	05/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
06720	VERIZON WIRELESS	COPY OF A/P CHECK	ACCT#370178584-0001 CELLPHONESERVC 12/14/16 -	01/31/17	2016-2017	06/30/25	Term 1 year + 7 Years
06720	VERIZON WIRELESS	COPY OF A/P CHECK	ACCT#370178584-0001 CELLPHONESVS:12/14/15-1/13/16	02/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
06720	VERIZON WIRELESS	COPY OF A/P CHECK	ACCT#370178584-0001CELLPHONSVCS1/14-2/13/2016	03/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
06720	VERIZON WIRELESS	COPY OF A/P CHECK	ACCT370178584-0001 CELLPHONSRVC-11/14/16 - 12/1	01/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
06721	MAINLINE INFORMATION SYSTEMS, INC.	COPY OF A/P CHECK	1 YR MAINT. RNWL HRDWR 7/14-7/15&SUPPORT SUBCRIPTI	07/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
06721	MAINLINE INFORMATION SYSTEMS, INC.	COPY OF A/P CHECK	1 YR MAINTENANCE RENEWAL HARDWARE JUL2013-JUL2014	07/29/13	2013-2014	06/30/22	Term 1 year + 7 Years

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06721	MAINLINE INFORMATION SYSTEMS, INC.	COPY OF A/P CHECK	1 YR. MAINT RNWL - IBM & LENOVO JULY2015-JUNE2016	07/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
06721	MAINLINE INFORMATION SYSTEMS, INC.	COPY OF A/P CHECK	BACKUP SOLUTION SERVICES WORK ORDER V3700 DATA STR	09/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
06721	MAINLINE INFORMATION SYSTEMS, INC.	COPY OF A/P CHECK	CONSULTANT SVCS: J ARENDT 6/28-8/13 SMOOTHSTART CI	07/31/13	2013-2014	06/30/22	Term 1 year + 7 Years
06721	MAINLINE INFORMATION SYSTEMS, INC.	COPY OF A/P CHECK	HRDWR MAINT W/3YR/SUPPORT FOR SAN-IBM	09/10/14	2014-2015	06/30/23	Term 1 year + 7 Years
06721	MAINLINE INFORMATION SYSTEMS, INC.	COPY OF A/P CHECK	MAINTENANCE RENEWAL HARDWARE (7/1/2016-6/30/2017)	07/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
06721	MAINLINE INFORMATION SYSTEMS, INC.	COPY OF A/P CHECK	PROD/SUPPORT SUBSCRIPTION VMWR VSPHERE	06/02/15	2014-2015	06/30/23	Term 1 year + 7 Years
06721	MAINLINE INFORMATION SYSTEMS, INC.	COPY OF A/P CHECK	PRODUCTION/SUPPORT SUBSCRIPTION VMWARE VSPHERE 1	08/26/13	2013-2014	06/30/22	Term 1 year + 7 Years
06721	MAINLINE INFORMATION SYSTEMS, INC.	COPY OF A/P CHECK	SERVICES: 189811 ON-SITE INST/CREDIT ON ACCT	09/11/14	2014-2015	06/30/23	Term 1 year + 7 Years
06721	MAINLINE INFORMATION SYSTEMS, INC.	COPY OF A/P CHECK	V7300 SAN STRG UNIT-TAPE LABRARY-SERVERS	07/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
06721	MAINLINE INFORMATION SYSTEMS, INC.	COPY OF A/P CHECK	VMWARE BACKUP SOFTWARE (6)	06/24/15	2014-2015	06/30/23	Term 1 year + 7 Years
06721	MAINLINE INFORMATION SYSTEMS, INC.	COPY OF A/P CHECK	X3650 M4 PCIX RISER CARD (SOUNDCARD FOR COMM AUDIO	09/17/13	2013-2014	06/30/22	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACC# 333 PURCHASE OF OFFICE SUPPLIES - BSC	12/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACC#333-PURCHASE OF OFFICE SUPPLIES - BSC,GM,PD	03/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT #333 - PURCHASE OF OFFICE SUPPLIES - CONTRACT	03/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT #333 - PURCHASE OF OFFICE SUPPLIES -R&E, BSC	09/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT #333 PURCHASE OF OFFICE SUPPLIES	07/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT #333-PURCHASE OF OFC SUPPLIES-GM	08/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT #333-PURCHASE OF OFFICE SUPPLIES-R&E	09/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT 333 PURCHASE OF OFFICE SUPPLIES R&R	03/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT# - PURCHASE OF OFFICE SUPPLIES - CI	06/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT# 333 PURCHASE OF OFFICE SUPPLIES - EXEC OFFIC	11/03/15	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 - OFFICE SUPPLIES HR,POLICY,EXEC	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 - PURCHASE OF OFFICE SUPPLIES	10/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - BSC 12/30	02/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - CI&CP	11/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - CP, BSC	01/07/16	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - EXEC	02/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - EXEC OFFI	08/25/15	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - FINANCE	02/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - FINANCE	05/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - GM	08/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - GM	02/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - HR	01/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - PD	01/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - PD	02/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - PD,CI,CP	01/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 - PURCHASE OF OFFICE SUPPLIES - R&E	05/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 - PURCHASE OF OFFICE SUPPLIES -BSC	01/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 - PURCHASE OF OFFICE SUPPLIES BSC PARTNER	05/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES-BSC	06/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 - PURCHASE OF OFFICE SUPPLIES-BSC/BSC BOT	12/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 - PURCHASE OF OFFICE SUPPLIES-FINANCE&IT	02/09/15	2014-2015	06/30/23	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 - PURCHASE OF OFFICE SUPPLIES-PA,GM,BSC	11/10/15	2015-2016	06/30/24	Term 1 year + 7 Years

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06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 - PURCHASE OF OFFICE SUPPLIES-POLICY	09/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 - PURCHASE OFFICE SUPPLIES BSC	06/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PRUCHASE OF OFFICE SUPPLIES-I&L, BSC, FIN	02/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PRUCHASE OF OFFICE SUPPLIES-POLICY	11/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFC SUPP POLICY, POLICY, BSC,	11/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333- PURCHASE OF OFC SUPPLIES- BSC	08/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333- PURCHASE OF OFC SUPPLIES-BSC, HR	08/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES	04/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES	06/24/16	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES	07/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES	12/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES	01/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES	05/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES	05/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES	05/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES	06/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES - FINANCE	09/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES - BSC	03/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES - BSC	05/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES - BSC	05/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333- PURCHASE OF OFFICE SUPPLIES - BSC	02/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES - BSC & HR	06/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333- PURCHASE OF OFFICE SUPPLIES - BSC	02/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES - BSC & HR	06/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES - GM & HR	10/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES - HR	03/07/16	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES - OSPI	10/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES - OSPI	12/03/15	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES - PA, FINANCE	03/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES - PA/POLICY	04/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES - POLICY	02/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES - POLICY	03/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES - R & E	08/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES BSC	04/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES BSC	05/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES BSC	06/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES BSC	02/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES BSC	04/13/17	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES BSC	04/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES BSC PARTNERS	03/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES- BSC PARTNERS	11/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES BSC/PA	03/15/16	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES ECE, ECE, R&E	02/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES FINANCE	04/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES GM/BSC	03/29/16	2015-2016	06/30/24	Term 1 year + 7 Years

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06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES GM/CI/HR	04/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES HEALTH, I&L H	03/29/17	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES HR, EXEC	02/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333- PURCHASE OF OFFICE SUPPLIES- I & L, BSC	09/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES I&L	01/25/17	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES PA	06/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES PA	04/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES PA, I&L, PA,	03/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES PA, PA, PA BS	01/11/17	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES PD	04/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES PD PA HR EXEC	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES R& E	03/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES R&E	07/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES R&E	02/13/17	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES-BS BOTTLE WAT	10/05/15	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333- PURCHASE OF OFFICE SUPPLIES-CI & HR	09/02/15	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES-CONTACTS	09/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333- PURCHASE OF OFFICE SUPPLIES-EXEC	09/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES-FIN	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES-PA	12/02/15	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES-PA	04/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES-PD/BSC	08/11/15	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES-PD/BSC	08/11/15	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICE SUPPLIES-POLICY	11/09/16	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OF OFFICES SUPPLIES	01/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OFFICE SUPPLIES COMMUNICATION,	11/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333 PURCHASE OFFICE SUPPLIES R&E	05/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333- SUPPLIES - FINANCE BSC PD	03/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333-BURCHASE OF OFFICE SUPPLIES BOC	03/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333P PURCHASE OF OFFICE SUPPLIES BSC-PROGRAM-	04/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333-PURC.OF OFC. SUPPLY-CONTRACTS, HR, I&L	09/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333-PURCHASE OF OFFICE SUPPLIES-HR & EXEC OF	02/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333-PURCHASE OF OFC SUPPLIES - BSC 9/6,8/2016	09/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333-PURCHASE OF OFC SUPPLIES-BSC PARTNE/BSC	08/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333-PURCHASE OF OFC SUPPLIES-I&L,CI,BSC, CONT	10/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333-PURCHASE OF OFC. SUPPLIES-BSC PARTNER	10/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333-PURCHASE OF OFC. SUPPLIES-BSC PARTNER/R&E	07/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333-PURCHASE OF OFC. SUPPLIES-BSC,EXEC	10/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333-PURCHASE OF OFC. SUPPLIES-CONTACT	07/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333-PURCHASE OF OFC. SUPPLIES-CP	07/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333-PURCHASE OF OFC. SUPPLIES-EXEC	08/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333-PURCHASE OF OFC. SUPPLIES-EXEC/HR/R&E/CR	08/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333-PURCHASE OF OFC. SUPPLIES-GM	07/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333-PURCHASE OF OFC. SUPPLIES-GM	08/31/16	2016-2017	06/30/25	Term 1 year + 7 Years

Records Disposition Review FY24-25

Finance

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333-PURCHASE OF OFC. SUPPLIES-HELP ME GROW	10/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333-PURCHASE OF OFC. SUPPLIES-HR	07/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333-PURCHASE OF OFC. SUPPLIES-PA	10/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333-PURCHASE OF OFFICE SUPPLIES	05/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333-PURCHASE OF OFFICE SUPPLIES	05/25/17	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333-PURCHASE OF OFFICE SUPPLIES	05/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333-PURCHASE OF OFFICE SUPPLIES - BSC	03/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333-PURCHASE OF OFFICE SUPPLIES - CONTRACTS	07/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333-PURCHASE OF OFFICE SUPPLIES - CONTRACTS	05/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333-PURCHASE OF OFFICE SUPPLIES - FINANCE	10/21/14	2014-2015	06/30/23	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333-PURCHASE OF OFFICE SUPPLIES - PA	09/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333-PURCHASE OF OFFICE SUPPLIES -PA	04/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333-PURCHASE OF OFFICE SUPPLIES-BSC PARTNERS	11/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333-PURCHASE OF OFFICE SUPPLIES-CAO	10/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333-PURCHASE OF OFFICE SUPPLIES-CI AND EXEC	09/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333-PURCHASE OF OFFICE SUPPLIES-EXEC	08/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333-PURCHASE OF OFFICE SUPPLIES-PA	08/04/16	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT#333-PURCHASE OF OFFICE SUPPLIES-POLICY	12/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACCT333-PURCHASE OF OFFICE SUPPLIES - BSC	03/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACT#333 - PURCHASE OF OFFICE SUPPLIES - EXEC	04/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACT#333 PRUCHASE OF OFFICE SUPPLIES P&S HR BSC BSC	03/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	ACT#333 PURCHASE OF OFFICE SUPPLIES BSC	04/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	PURCHASE OF OFC SUPP PD, PD, L&L, BSC, BSC PARME,	11/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	PURCHASE OF OFFICE SUPPLIES - BSC	06/29/17	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	PURCHASE OF OFFICE SUPPLIES - CP	06/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	PURCHASE OF OFFICE SUPPLIES - GM	06/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	PURCHASE OF OFFICE SUPPLIES - HR	06/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	PURCHASE OF OFFICE SUPPLIES BSC BSC BSC BSC BSC BS	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	PURCHASE OF OFFICE SUPPLIES EXEC, BSC, CONTRACT, A	12/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	PURCHASE OF OFFICE SUPPLIES R&E R&E CI CI R&E	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	PURCHASE OF OFFICE SUPPLIES-CI,BSC,&CONTRACTS	06/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	PURCHASE OF OFFICE SUPPLIES-PD/FIN	06/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES - CI	07/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	PURCHASE OFFICE SUPPLIES: BOARD & GM	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	QCCT#333- PURCHASE OF OFFICE SUPPLIES EXEC/I&L/EXE	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	COPY OF A/P CHECK	SUMMARY OF ACCT#333 PURCHASE OF OFFICE SUPPLIES	03/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	INVOICE	PURCHASE OFFICE SUPPLIES-FINANCE	03/17/09	2008-2009	06/30/17	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	PURCHASE REQUEST	PURCHASE OFFICE SUPPLIES-FINANCE	03/17/09	2008-2009	06/30/17	Term 1 year + 7 Years
06732	BUSINESS PRODUCTS DISTRIBUTORS	ADDRESS CHANGE FORM	ACCT#333 - PURCHASE OF OFFICE SUPPLIES FIN,CI,POL,	04/23/15	2014-2015		When no longer req'd
06735	LA OPINION	COPY OF A/P CHECK	FAMILY STRENGTHENING CAMPAIGN AD IN LA OPINION	08/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
06735	LA OPINION	COPY OF A/P CHECK	IMPOWER DIGITAL NETWORK PHASE I FAM. STRENGTHENING	08/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	CORRESPONDENCE	2ND QTR ADVANCE FY 2010-2011	09/20/10	2010-2011	NOW	When no longer req'd
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	2ND QTR ADVANCE FY 2010-2011	09/20/10	2010-2011	06/30/19	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
06756	LOS ANGELES UNIVERSAL PRESCHOOL, INC.	INVOICE	FOURTH QUARTER ADVANCE FY 2011-2012	03/29/12	2011-2012	06/30/20	Term 1 year + 7 Years
06760	AMERICAN EVALUATION ASSOCIATION	COPY OF A/P CHECK	MEMBERSHIP RENEWAL KIMBERLY HALL PERIOD:2015	07/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	COPY OF A/P CHECK	ANNUAL MEMBERSHIP FEE/FUND INVESTMENT	10/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	COPY OF A/P CHECK	FUND INVESTMENT	10/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	COPY OF A/P CHECK	MEDI-CAL MANAGED CARE ORGINZATION (MMCOS)-PARTIAL	10/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	COPY OF A/P CHECK	REG FEE: 9/28-30/15 - J. CALDERON-FIRST 5 ASSOC SU	09/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	COPY OF A/P CHECK	REGFEE: 09/28-30/15 G. GABRIEL-FIRST 5 ASSOS SUMMI	09/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	COPY OF A/P CHECK	REGFEE: 09/29/15- C. DONNELL-FIRST 5 ASSOC SUMMIT	09/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	COPY OF A/P CHECK	REGFEE: 2015 FIRST 5 ASSOC STAFF SUMMIT (STACY LEE	11/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	COPY OF A/P CHECK	REGFEE: 9/28-30/15-ALFREDO LEE-FIRST 5 ASSOC SUMMI	09/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	COPY OF A/P CHECK	REGFEE:09/28-30/15-M.ESPINOSA ASSOCIATION SUMMIT	09/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	COPY OF A/P CHECK	REGFEE:3/18/15- KELLY GOODS-HELP ME GROW	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
06825	FIRST 5 ASSOCIATION OF CALIFORNIA	COPY OF A/P CHECK	SPONSORSHIP ADVOCACY DAY 2017 EVENT 1/31/17	02/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	LONG DISTANC/LOCAL/VOICE CHRAGES JUNE 2016	06/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	LONG DISTANCE LOCAL VOICE CHARGES APRIL 2016	04/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	LONG DISTANCE LOCAL/VOICE CHARGES FEB 2017	03/02/17	2016-2017	06/30/25	Term 1 year + 7 Years
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	LONG DISTANCE/LOCA/VOICE CHARGES 12/16/16-1/03/17	01/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	LONG DISTANCE/LOCA/VOICE CHARGES 2/15-28/17	03/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	LONG DISTANCE/LOCAL VOICE CHARGES MAY 2016	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	LONG DISTANCE/LOCAL/VOICE APRIL2017	04/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	LONG DISTANCE/LOCAL/VOICE CHARGE JANUARY 2017	01/31/17	2016-2017	06/30/25	Term 1 year + 7 Years
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	LONG DISTANCE/LOCAL/VOICE CHARGES OCT 2016	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	LONG DISTANCE/LOCAL/VOICE CHARGES 06/04/17	06/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	LONG DISTANCE/LOCAL/VOICE CHARGES 06/3/-7/3/16	10/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	LONG DISTANCE/LOCAL/VOICE CHARGES 06/31/16-7/3/16	09/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	LONG DISTANCE/LOCAL/VOICE CHARGES 1/4/17-2/1/17	02/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	LONG DISTANCE/LOCAL/VOICE CHARGES 8/4/16 - 09/3/16	12/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	LONG DISTANCE/LOCAL/VOICE CHARGES AUG 2015	08/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	LONG DISTANCE/LOCAL/VOICE CHARGES AUG 2016	08/24/16	2016-2017	06/30/25	Term 1 year + 7 Years
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	LONG DISTANCE/LOCAL/VOICE CHARGES DEC 2015	01/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	LONG DISTANCE/LOCAL/VOICE CHARGES FEB.2016	03/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	LONG DISTANCE/LOCAL/VOICE CHARGES JULY 2015	07/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	LONG DISTANCE/LOCAL/VOICE CHARGES JUNE 2017	06/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	LONG DISTANCE/LOCAL/VOICE CHARGES MARCH 2016	03/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	LONG DISTANCE/LOCAL/VOICE CHARGES MARCH 2017	04/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	LONG DISTANCE/LOCAL/VOICE CHARGES MAY 2017	06/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	LONG DISTANCE/LOCAL/VOICE CHARGES NOVEMBER 2016	12/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	LONG DISTANCE/LOCAL/VOICE CHARGES SEPT 2015	09/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	LONG DISTANCE/LOCAL/VOICE CHARGES SEPT 2016	09/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	LONG DISTANCE/LOCAL/VOICE CHG JAN 2016	02/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	LONG DISTANCE/LOCAL/VOICE CHRGS JUL 2016	07/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	LONG DISTANCE/LOCAL/VOICE CHRGS NOV 2015	11/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	LONG DISTIANCE/LOCAL/VOICE 4/3/17	04/27/17	2016-2017	06/30/25	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	LONG SITANCE/LOCAL VOICE CHARGES 11/4/16-11/28/16	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	LONG SITANCE/LOCAL VOICE CHARGES DECEMBER 2016	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
06838	AT&T LONG DISTANCE	COPY OF A/P CHECK	VOID-CHECK	04/26/17	2016-2017	06/30/25	Term 1 year + 7 Years
06885	ENVIRONMENTAL SYSTEMS RESEARCH INST.	COPY OF A/P CHECK	ARCGIS-DESKTOP BASIC SINGLE USE LICENSE	08/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
06893	EASTERN GROUP PUBLICATIONS, INC.	COPY OF A/P CHECK	ADVERTORIAL CAMPAIGN 06/16/16 FAMILY STREGNTHENING	06/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
06893	EASTERN GROUP PUBLICATIONS, INC.	COPY OF A/P CHECK	ADVERTORIAL CAMPAIGN:7/7,14,8/4-16/16-FAMILY STREN	10/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
06926	AAA FLAG & BANNER MFG. CO., INC.	COPY OF A/P CHECK	BANNERS FOR BEST START	12/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
06926	AAA FLAG & BANNER MFG. CO., INC.	COPY OF A/P CHECK	LARGE SUNBLADE FLAGS--BSC PANORAMA CITY & NEIGHBOR	08/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
06932	LOS ANGELES SELF STORAGE	CORRESPONDENCE	VOID CKSTORAGE RENT#5430 11/1/08 - 12/1/08 LATEFEE	10/27/08	2008-2009	06/30/17	Term 1 year + 7 Years
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	REISSUESTORAGE RENT#5430 11/1/08 - 12/1/08 LATEFEE	11/12/08	2008-2009	06/30/17	Term 1 year + 7 Years
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	STORAGE RENT UNIT #4210 8/1/08 - 9/1/08	08/25/08	2008-2009	06/30/17	Term 1 year + 7 Years
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	STORAGE RENT UNIT #4210 9/1/13 - 8/1/14	09/16/13	2013-2014	06/30/22	Term 1 year + 7 Years
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	STORAGE RENT UNIT #450 6/1/09 - 7/1/09	06/04/09	2008-2009	06/30/17	Term 1 year + 7 Years
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	STORAGE RENT UNIT #5430 01/01 - 02/01/09 LATE FEES	01/14/09	2008-2009	06/30/17	Term 1 year + 7 Years
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	STORAGE RENT UNIT #5430 02/01 - 03/01/09 LATE FEES	01/26/09	2008-2009	06/30/17	Term 1 year + 7 Years
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	STORAGE RENT UNIT #5430 04/01 - 05/01/09	03/17/09	2008-2009	06/30/17	Term 1 year + 7 Years
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	STORAGE RENT UNIT #5430 04/01 -03/01 - 04/01/09	02/17/09	2008-2009	06/30/17	Term 1 year + 7 Years
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	STORAGE RENT UNIT #5430 05/01 - 06/01/09	04/15/09	2008-2009	06/30/17	Term 1 year + 7 Years
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	STORAGE RENT UNIT #5430 07/01 - 08/01/09	06/18/09	2008-2009	06/30/17	Term 1 year + 7 Years
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	STORAGE RENT UNIT #5430 10/1/08 - 11/1/08	09/24/08	2008-2009	06/30/17	Term 1 year + 7 Years
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	STORAGE RENT UNIT #5430 12/1/08 - 1/1/09 LATEFEE	12/18/08	2008-2009	06/30/17	Term 1 year + 7 Years
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	STORAGE RENT UNIT #5430 8/1/08 - 9/1/08	07/28/08	2008-2009	06/30/17	Term 1 year + 7 Years
06932	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	STORAGE RENT UNIT #5430 9/1/08 - 10/1/08	09/03/08	2008-2009	06/30/17	Term 1 year + 7 Years
06932	LOS ANGELES SELF STORAGE	INVOICE	STORAGE RENT UNIT #4210 8/1/08 - 9/1/08	08/25/08	2008-2009	06/30/17	Term 1 year + 7 Years
06932	LOS ANGELES SELF STORAGE	INVOICE	STORAGE RENT UNIT #450 6/1/09 - 7/1/09	06/04/09	2008-2009	06/30/17	Term 1 year + 7 Years
06932	LOS ANGELES SELF STORAGE	INVOICE	STORAGE RENT UNIT #5430 01/01 - 02/01/09 LATE FEES	01/14/09	2008-2009	06/30/17	Term 1 year + 7 Years
06932	LOS ANGELES SELF STORAGE	INVOICE	STORAGE RENT UNIT #5430 02/01 - 03/01/09 LATE FEES	01/26/09	2008-2009	06/30/17	Term 1 year + 7 Years
06932	LOS ANGELES SELF STORAGE	INVOICE	STORAGE RENT UNIT #5430 04/01 - 05/01/09	03/17/09	2008-2009	06/30/17	Term 1 year + 7 Years
06932	LOS ANGELES SELF STORAGE	INVOICE	STORAGE RENT UNIT #5430 04/01 -03/01 - 04/01/09	02/17/09	2008-2009	06/30/17	Term 1 year + 7 Years
06932	LOS ANGELES SELF STORAGE	INVOICE	STORAGE RENT UNIT #5430 05/01 - 06/01/09	04/15/09	2008-2009	06/30/17	Term 1 year + 7 Years
06932	LOS ANGELES SELF STORAGE	INVOICE	STORAGE RENT UNIT #5430 07/01 - 08/01/09	06/18/09	2008-2009	06/30/17	Term 1 year + 7 Years
06932	LOS ANGELES SELF STORAGE	INVOICE	STORAGE RENT UNIT #5430 10/1/08 - 11/1/08	09/24/08	2008-2009	06/30/17	Term 1 year + 7 Years
06932	LOS ANGELES SELF STORAGE	INVOICE	STORAGE RENT UNIT #5430 11/1/08 - 12/1/08 LATEFEE	11/12/08	2008-2009	06/30/17	Term 1 year + 7 Years
06932	LOS ANGELES SELF STORAGE	INVOICE	STORAGE RENT UNIT #5430 12/1/08 - 1/1/09 LATEFEE	12/18/08	2008-2009	06/30/17	Term 1 year + 7 Years
06932	LOS ANGELES SELF STORAGE	INVOICE	STORAGE RENT UNIT #5430 8/1/08 - 9/1/08	07/28/08	2008-2009	06/30/17	Term 1 year + 7 Years
06932	LOS ANGELES SELF STORAGE	INVOICE	STORAGE RENT UNIT #5430 9/1/08 - 10/1/08	09/03/08	2008-2009	06/30/17	Term 1 year + 7 Years
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	REISSUESTORAGE RENT#5430 11/1/08 - 12/1/08 LATEFEE	11/12/08	2008-2009	06/30/17	Term 1 year + 7 Years
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	STORAGE RENT UNIT #4210 8/1/08 - 9/1/08	08/25/08	2008-2009	06/30/17	Term 1 year + 7 Years
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	STORAGE RENT UNIT #450 6/1/09 - 7/1/09	06/04/09	2008-2009	06/30/17	Term 1 year + 7 Years
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	STORAGE RENT UNIT #5430 01/01 - 02/01/09 LATE FEES	01/14/09	2008-2009	06/30/17	Term 1 year + 7 Years
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	STORAGE RENT UNIT #5430 02/01 - 03/01/09 LATE FEES	01/26/09	2008-2009	06/30/17	Term 1 year + 7 Years
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	STORAGE RENT UNIT #5430 04/01 - 05/01/09	03/17/09	2008-2009	06/30/17	Term 1 year + 7 Years
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	STORAGE RENT UNIT #5430 04/01 -03/01 - 04/01/09	02/17/09	2008-2009	06/30/17	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	STORAGE RENT UNIT #5430 05/01 - 06/01/09	04/15/09	2008-2009	06/30/17	Term 1 year + 7 Years
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	STORAGE RENT UNIT #5430 07/01 - 08/01/09	06/18/09	2008-2009	06/30/17	Term 1 year + 7 Years
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	STORAGE RENT UNIT #5430 10/1/08 - 11/1/08	09/24/08	2008-2009	06/30/17	Term 1 year + 7 Years
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	STORAGE RENT UNIT #5430 12/1/08 - 1/1/09 LATEFEE	12/18/08	2008-2009	06/30/17	Term 1 year + 7 Years
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	STORAGE RENT UNIT #5430 8/1/08 - 9/1/08	07/28/08	2008-2009	06/30/17	Term 1 year + 7 Years
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	STORAGE RENT UNIT #5430 9/1/08 - 10/1/08	09/03/08	2008-2009	06/30/17	Term 1 year + 7 Years
06932	LOS ANGELES SELF STORAGE	PURCHASE REQUEST	VOIDED PR STORAGE RENT#5430 11/1/08 - 12/1/08TEFEE	10/21/08	2008-2009	06/30/17	Term 1 year + 7 Years
07028	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	2015 ANNUAL CONFERENCE SPONSORSHIP	07/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
07028	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	2015 PUBLIC POLICY ANNUAL CONF SPONSORSHIP	03/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
07028	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	2017 MEMBERSHIP DUES FOR S. CA GRANTMAKERS	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07028	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	MEMBERSHIP DUES FOR SCG 2016	01/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
07028	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	MEMBERSHIP DUES FOR SCG PHILANTHROPHY 2016	07/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
07028	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	REG.FEE:210/6-7/16 SDG FUNDAMENTAL OF EFFECTIVE GR	10/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
07028	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	REGFEE: A.LEE-10/8-9&23/15 FUNDAMENTAL GRANTMAKERS	09/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
07028	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	REGFEE:ANDREWS, MOSIE, FIERRO, KFALLIN-SCG	09/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
07028	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	SPONSORSHIP SCG 2017 ANNUAL CONFERENCE 09/18/17	02/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
07028	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	VOIDED - MEMBERSHIP DUES FOR SCG 2016	12/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC DATA MINING ACTIVITIES #07030 JAN 2017	03/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC DATA MINING ACTIVITIES #07030 NOVEMBER 2016	01/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC DATA MINING ACTIVITIES #07030 SEPT 2016	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC DATA MINING ACTIVITIES APR 2015	06/17/15	2014-2015	06/30/23	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC DATA MINING ACTIVITIES MARCH 2017	05/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC;S DATA MINING ACTIVITIES OCT 2014	12/02/14	2014-2015	06/30/23	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC'S DATA MINING ACTIVITES #07030 MARCH 2016	04/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC'S DATA MINING ACTIVITES AUG 2015	10/05/15	2015-2016	06/30/24	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC'S DATA MINING ACTIVITES JULY 2015	08/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC'S DATA MINING ACTIVITES NOV-DEC 2015	01/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC'S DATA MINING ACTIVITIES - JUNE 2013	08/05/13	2013-2014	06/30/22	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC'S DATA MINING ACTIVITIES #07030 APRIL 2017	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC'S DATA MINING ACTIVITIES #07030 AUG 2016	10/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC'S DATA MINING ACTIVITIES #07030 DEC 2013	02/06/14	2013-2014	06/30/22	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WICS DATA MINING ACTIVITIES #07030 DECEMBER 2016	02/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WICS DATA MINING ACTIVITIES #07030 FEB 2017	04/13/17	2016-2017	06/30/25	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC'S DATA MINING ACTIVITIES #07030 J FEB 2014	04/17/14	2013-2014	06/30/22	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC'S DATA MINING ACTIVITIES #07030 JANUARY 2014	03/21/14	2013-2014	06/30/22	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC'S DATA MINING ACTIVITIES #07030 MAY 2016	06/24/16	2016-2017	06/30/25	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC'S DATA MINING ACTIVITIES #07030 OCT 2016	12/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC'S DATA MINING ACTIVITIES AUG 2014	10/20/14	2014-2015	06/30/23	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC'S DATA MINING ACTIVITIES FEB2016	04/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC'S DATA MINING ACTIVITIES FOR APRIL 2009	05/22/09	2008-2009	06/30/17	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC'S DATA MINING ACTIVITIES FOR AUG 2008	10/10/08	2008-2009	06/30/17	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC'S DATA MINING ACTIVITIES FOR AUG 2013	10/07/13	2013-2014	06/30/22	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC'S DATA MINING ACTIVITIES FOR DEC 2008	01/26/09	2008-2009	06/30/17	Term 1 year + 7 Years

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VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC'S DATA MINING ACTIVITIES FOR FEB 2009	04/15/09	2008-2009	06/30/17	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC'S DATA MINING ACTIVITIES FOR JAN 2009	03/17/09	2008-2009	06/30/17	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC'S DATA MINING ACTIVITIES FOR JULY 2008	09/08/08	2008-2009	06/30/17	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC'S DATA MINING ACTIVITIES FOR JULY 2013	08/27/13	2013-2014	06/30/22	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC'S DATA MINING ACTIVITIES FOR JUNE 2008	08/25/08	2008-2009	06/30/17	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC'S DATA MINING ACTIVITIES FOR MARCH 2009	04/27/09	2008-2009	06/30/17	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC'S DATA MINING ACTIVITIES FOR NOV 2008	01/14/09	2008-2009	06/30/17	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC'S DATA MINING ACTIVITIES FOR NOV 2013 INV#4	12/23/13	2013-2014	06/30/22	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC'S DATA MINING ACTIVITIES FOR OCT 2008	12/04/08	2008-2009	06/30/17	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC'S DATA MINING ACTIVITIES FOR SEPT 2008	11/07/08	2008-2009	06/30/17	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC'S DATA MINING ACTIVITIES FOR SEPTEMBER 2013	11/12/13	2013-2014	06/30/22	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC'S DATA MINING ACTIVITIES FOR SEPTEMBER 2013	12/09/13	2013-2014	06/30/22	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC'S DATA MINING ACTIVITIES JAN & FEB 2015	04/13/15	2014-2015	06/30/23	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC'S DATA MINING ACTIVITIES JUNE2014	08/13/14	2014-2015	06/30/23	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC'S DATA MINING ACTIVITIES MAY 2014	06/30/14	2013-2014	06/30/22	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC'S DATA MINING ACTIVITIES MAY& JUNE 2015	07/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WICS DATA MINING ACTIVITIES NOV 2014	02/09/15	2014-2015	06/30/23	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC'S DATA MINING ACTIVITIES NOV 2014	01/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC'S DATA MINING ACTIVITIES OCT 2015	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC'S DATA MINING ACTIVITIES SEP 2015	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WICS DATA MINING ACTIVITIES SEPT 2014	10/30/14	2014-2015	06/30/23	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC'S DATA MINING ACTIVITIES#07030 APR 2016	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC'S DATA MINING ACTIVITIES#07030 APRIL 2014	06/03/14	2013-2014	06/30/22	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC'S DATA MINING ACTIVITIES#07030 JAN.2016	03/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC'S DATA MINING ACTIVITIES#07030 JULY 2016	09/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC'S DATA MINING ACTIVITIES#07030 JUN 2016	08/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC'S DATA MINING ACTIVITIES#07030 MARCH 2014	05/01/14	2013-2014	06/30/22	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIC'S DATA MINNING ACTIVITIES MAR 2015	04/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	WIS'S DATA MINING ACTIVITIES JULY 2014	09/08/14	2014-2015	06/30/23	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INVOICE	WIC'S DATA MINING ACTIVITIES FOR APRIL 2009	05/22/09	2008-2009	06/30/17	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INVOICE	WIC'S DATA MINING ACTIVITIES FOR AUG 2008	10/10/08	2008-2009	06/30/17	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INVOICE	WIC'S DATA MINING ACTIVITIES FOR DEC 2008	01/26/09	2008-2009	06/30/17	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INVOICE	WIC'S DATA MINING ACTIVITIES FOR FEB 2009	04/15/09	2008-2009	06/30/17	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INVOICE	WIC'S DATA MINING ACTIVITIES FOR JAN 2009	03/17/09	2008-2009	06/30/17	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INVOICE	WIC'S DATA MINING ACTIVITIES FOR JULY 2008	09/08/08	2008-2009	06/30/17	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INVOICE	WIC'S DATA MINING ACTIVITIES FOR JUNE 2008	08/25/08	2008-2009	06/30/17	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INVOICE	WIC'S DATA MINING ACTIVITIES FOR MARCH 2009	04/27/09	2008-2009	06/30/17	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INVOICE	WIC'S DATA MINING ACTIVITIES FOR NOV 2008	01/14/09	2008-2009	06/30/17	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INVOICE	WIC'S DATA MINING ACTIVITIES FOR OCT 2008	12/04/08	2008-2009	06/30/17	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	INVOICE	WIC'S DATA MINING ACTIVITIES FOR SEPT 2008	11/07/08	2008-2009	06/30/17	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	PURCHASE REQUEST	WIC'S DATA MINING ACTIVITIES FOR APRIL 2009	05/22/09	2008-2009	06/30/17	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	PURCHASE REQUEST	WIC'S DATA MINING ACTIVITIES FOR AUG 2008	10/10/08	2008-2009	06/30/17	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	PURCHASE REQUEST	WIC'S DATA MINING ACTIVITIES FOR DEC 2008	01/26/09	2008-2009	06/30/17	Term 1 year + 7 Years

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VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	PURCHASE REQUEST	WIC'S DATA MINING ACTIVITIES FOR FEB 2009	04/15/09	2008-2009	06/30/17	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	PURCHASE REQUEST	WIC'S DATA MINING ACTIVITIES FOR JAN 2009	03/17/09	2008-2009	06/30/17	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	PURCHASE REQUEST	WIC'S DATA MINING ACTIVITIES FOR JULY 2008	09/08/08	2008-2009	06/30/17	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	PURCHASE REQUEST	WIC'S DATA MINING ACTIVITIES FOR JUNE 2008	08/25/08	2008-2009	06/30/17	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	PURCHASE REQUEST	WIC'S DATA MINING ACTIVITIES FOR MARCH 2009	04/27/09	2008-2009	06/30/17	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	PURCHASE REQUEST	WIC'S DATA MINING ACTIVITIES FOR NOV 2008	01/14/09	2008-2009	06/30/17	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	PURCHASE REQUEST	WIC'S DATA MINING ACTIVITIES FOR OCT 2008	12/04/08	2008-2009	06/30/17	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	PURCHASE REQUEST	WIC'S DATA MINING ACTIVITIES FOR SEPT 2008	11/07/08	2008-2009	06/30/17	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	BUDGET MODIFICATIONS	WIC'S DATA MINING ACTIVITIES #07030 APRIL 2017	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	BUDGET MODIFICATIONS	WIC'S DATA MINING ACTIVITIES OCT 2015	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	ADDRESS CHANGE FORM	REQUEST FOR ADDRESS CHANGE	07/08/09	2008-2009		When no longer req'd
07030	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	ADDRESS CHANGE FORM	W-9 AND ADDRESS CHANGE	02/28/17	2016-2017		When no longer req'd
07039	SPINITAR	COPY OF A/P CHECK	POSTER MAKER PRINTER	04/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	BACKGROUND CHECK:T.TURNER(R&E-TEMPAA)	05/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	EXP REIMB FOR NOV 2016 ARLINGTON	11/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMP SERVICES WEEKENDING: 01/01/2016 - 01/15/2016	03/15/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMP SVC:MENDOZA,GRIFFIN,RAPADAS-WK ENDED 8/12,19/	08/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMP SVCS - Q POINDEXTER WK ENDED 3/17 38.5	03/29/17	2016-2017	06/30/25	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMP SVCS M. MENDOZA 11/4/16 B. GRIFFIN WK END 11	11/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMP SVCS WEEKEND 04/29, 05/20, 06/17 2016	07/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMP SVCS WK ENDED 06/10 & 06/27 2016	06/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMP SVCS: B.GRIFFIN WK END 10/28/16/M. MENDOZA WK	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMP SVCS: G JOHNSON WK ENDED 6/26/15 40HRS	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMP SVCS: L. HARRISON - WK ENDED 2/10/17 - 7HRS	02/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMP SVCS: L. HARRISON WK END 3/3/17 Q. POINDEXTER	03/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMP SVCS: M. MENDOZA AND B. GRIFFIN 09/02/16	09/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMP SVCS: M. MENDOZA WK END 10/14/16/ B. GRIFFIN	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMP SVCS: M. MENDOZA WK ENDING 8/12-26/2016	09/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMP SVCS: Q.POINDEXTER WEEKENDING 4/21 & 4/28	05/02/17	2016-2017	06/30/25	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMP SVCS: R.RAPADAS WK ENDED 08/26/16- 37 HRS	09/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMP SVCS:BOS,GRIFFIN,MENDOZA-WK ENDED 9/30/16	10/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMP. SERVICES WEEKENDING 01/22/16-02/19/16	03/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMP. SERVICES WEEKENDING 02/26/2016-3/04/2016	03/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMP. SERVICES WEEKENDING 02/26/2016-3/11/2016	03/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMP. SERVICES WEEKENDING: 11/13/15, 01/01-02/02/1	02/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMP.SERVICE 06/10/16	06/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMP.SERVICE WEEKENDING 01/15-02/26/2016	03/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMP.SERVICE WEEKENING 01/15/16-02/05/16	03/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMP.SERVICES WEEKENDING: 01/01/16 - 01/22/16	02/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMP.SERVICES WEEKENDING 01/22/2016-02/05/2016	03/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMP.SERVICES WEEKENDING 02/12-02/26/2016	03/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSEVS: WK ENDED 06/10,06/17,06/24 2016	07/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSRVC: L.MCQUEEN-WK ENDED 11/20/15 (35.50	12/07/15	2015-2016	06/30/24	Term 1 year + 7 Years

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07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSSVCS: B. GRIFFIN WK ENDED 11/25/16 6HRS	12/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS B.GRIFFIN WK ENDING 02/05/16	03/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS M. MENDOZA - WK ENDED 10/14/2016 - 25HRS	10/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS WK ENDED 06/03 - 06/17/2016	06/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: B GRIFFIN WK ENDED 12/02/16 B GRIFFIN	01/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: D.BOS WK END 11/25/16 16 HRS	12/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: M. MENDOZA A. PHILOGENE A. PHILOGENE	06/24/16	2016-2017	06/30/25	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: Q POINDEXTER WK END 3/24/17	04/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: Q POINDEXTER WK ENDED 3/31/17	04/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: A ROWE/C SAMANTHA	07/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: A. ALVARAZ WK ENDED 09/11/15 (31.25 HRS)	10/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: A. ALVAREZ - WK ENDED 09/25/15 (39.25HRS	10/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: A. ALVAREZ - WK ENDED 11/06/15 (40HRS)	12/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: A. ALVAREZ - WK ENDED 11/13/15 (32HRS)	12/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: A. ALVAREZ - WK ENDED 12/11/15 (39HRS)	01/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: A. ALVAREZ WK ENDED 10/30/15 (39HRS)	11/19/15	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: A. ALVAREZ-WK ENDED 08/21/15 (40HRS)	11/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: A. ALVAREZ-WK ENDED 09/11/15 (31.25HRS)	09/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: A. PHILOGENE - WK ENDED 01/01/15 (15.75H	01/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: A. PHILOGENE - WK ENDED 11/27/15(EXP)	01/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: A. PHILOGENE-WK ENDED 10/30/15 (17.75HRS	11/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: A. RODRIGUEZ - WK ENDED 10/09/15	10/27/15	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: A.ALVAREZ-WK ENDED 10/09/15 (32 HRS)	11/05/15	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: A.PHILOGENE - WK ENDING 03/04/2016	04/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: A.PHILOGENE - WK ENDING 4/08/16	05/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: A.PHILOGENE - WKEND 03/18/2016	04/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: A.PHILOGENE - WKENDED 03/11 & 3/18/2016	04/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: A.PHILOGENE - WKENDING 4/29/16	05/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: A.PHILOGENE WKENDING 02/12/16	03/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: A.PHILOGENE WKENDING 04/22/16	05/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: B. GRIFFIN - WK END 12/23/16	01/09/17	2016-2017	06/30/25	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: B. GRIFFIN - WK END 12/9/16 B. GRIFFIN	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: B. GRIFFIN - WK ENDED 11/06/15 (EXPENSES	01/07/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: B. GRIFFIN - WK ENDED 11/20/15(28.50HRS)	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: B. GRIFFIN - WK ENDED 12/30/16	02/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: B. GRIFFIN WE 10/14/16 M. MENDOZA WE 10/	12/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: B.GRIFFIN - WK ENDING 4/1/16	05/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: B.GRIFFIN - WK ENDING 4/22/16	05/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: B.GRIFFIN - WKENDED 03/11 & 3/18/2016	04/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: B.GRIFFIN - WKENDING 4/29/16	05/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: B.GRIFFIN- WKEND 03/18/2016	04/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: B.GRIFFIN WKENDED 04/01/16	04/26/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: B.GRIFFIN WKENDING 04/22/16	05/11/16	2015-2016	06/30/24	Term 1 year + 7 Years

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07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: B.GRIFFIN WKENDING 2/12/16	03/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: C. LU - WK ENDED 12/04/15 (5HRS)	12/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: C. SAMANTHA - WK ENDED 07/17 & 31/2015	08/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: C. SAMANTHA - WK ENDED 07/31/15	08/19/15	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: C. SAMANTHA - WK ENDED 08/07/15 (24HR)	08/25/15	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: C.LU - WK ENDED 11/27/15 9HRS	02/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: C.SAMANTHA & A.ALVAREZ - WK ENDED 8/14/	08/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: D. BOS WK END 9/23/16 J. YEH WK END 10/1	11/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: D. BOS WK ENDED 12/16/16 36 HRS	01/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: D.BOS WK ENDED 11/11/16 32HRS, WK ENDED	12/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: D.MARTINEZ - WK ENDING 03/04/2016	04/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: G. JOHNSON - WK ENDED 06/12/15	08/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: G. JOHNSON - WK ENDED 07/10/15 (40 HRS)	09/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: G. JOHNSON -WK ENDED 6/19/15 (35 HRS)	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: G.GRIFFIN - WK ENDING 03/04/2016	04/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: GJOHNSON/KADAMS WK ENDED 7/3/15	07/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: K VALENCIA - WK ENDED 07/10/2015 07/17/2	08/05/15	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: K VALENCIA - WK ENDED 6/12/15 (42.50HR)	08/12/15	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: K. MCGUIRK - WK ENDED 11/06/15 &11/27/15	02/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: K. VALENCIA - WK ENDED 08/21/15(40HRS)	11/03/15	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: K. VALENCIA -WK ENDED 08/05/15 (40.50HRS	09/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: K. VALENCIA-WK ENDED 09/04/15 (40HRS)	09/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: K.ADAMS WK ENDED 6/12-6/24-6/26	07/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: K.VALENICA-WK END 08/14/15 (32HRS) TEMPS	08/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: L. HARRISON WK END 02/17-24/17 30 HR/30H	03/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: L. MCQUEEN - WK ENDED 10/30/15 (UNIT)	01/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: L. MCQUEEN - WK ENDED 12/11/15 EXPENSE	01/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: M. BYARUGAB - WK ENDED 12/11/15	01/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: M. BYARYGABA-WK ENDED 11/13/15	01/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: M. DELORREN -WK ENDED 11/06/15 (8.50HRS)	11/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: M.BYARUGABA - WK ENDING 03/04/2016	04/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: M.BYARUGABA - WK ENDING 4/15/16	05/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: M.BYARUGABA - WKENDED 03/11 & 3/18/2016	04/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: M.BYARUGABA- WKEND 03/18/2016	04/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: M.MENDOZA - WK ENDING 4/15/16	05/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: M.MENDOZA - WKEND 03/18/2016	04/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: M.MENDOZA - WKENDED 03/11 & 3/18/2016	04/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: M.MENDOZA - WKENDING 4/29/16	05/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: M.MENDOZA WKENDING 04/22/16	05/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: M.MENDOZA WKENDING 04/22/16	05/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: M.MENDOZA WKENDING 2/12/16	03/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: M.MENDOZA/A.PHILOGENE MAY2016	06/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: MENDOZA, GRIFFIN- WK ENDED 9/17, 23/16	10/13/16	2016-2017	06/30/25	Term 1 year + 7 Years

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07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: MENDOZA, GRIFFIN, BOS YEH	09/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: MENDOZA, GRIFFIN, PHILOGENE	08/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: Q.POINDEXTER - WK ENDED 4/14/17	04/26/17	2016-2017	06/30/25	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: R. RAPADAS-WK. ENDED 07/22,29/16	08/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: RAPADAS & BOS-WK ENDING 9/2,9/16	09/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: T.TURNER FORM: WK 01/22/16 - 2/26/16	03/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: WEEKENDING 5/13/16-5/27/16 (2 STAFF)	06/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS: WKENDING 05/06/16 - 05/13/16	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS:A.PHILOGENE - WK ENDED 03/25/16	04/26/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS:A.PHILOGENE - WKENDING 04/22/16	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS:A.PHILOGENE WK ENDING 01/29/16	03/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS:A.PHILOGENE WKENDED 04/01/16	04/26/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS:A.PHILOGENE WKENDED 04/01/16	04/26/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS:B.GRIFFIN - WK ENDED 02/26/16	04/26/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS:B.GRIFFIN - WKENDING 04/29 -5/06	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS:B.GRIFFIN WKENDED 04/01/16	04/26/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS:B.GRIFFIN WKENDED 04/01/16	04/26/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS:J.YEH WK ENDED 09/23/16-43.99 HRS.	10/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS:K.VALENCIA-W/E 6/19-6/26-7/5	07/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS:M.BYARUGABA - WK ENDED 03/25/16	04/26/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS:M.BYARUGABA WKENDED 04/01/16	04/26/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS:M.BYARUGABA WKENDED 04/01/16	04/26/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS:M.BYARUGABA WKENDED 04/01/16	04/26/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS:M.BYARUGABA WKENDING 2/12/16	03/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS:M.MENDOZA - WK ENDED 03/25/16	04/26/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS:M.MENDOZA - WKENDING 04/29/16	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS:M.MENDOZA WKENDED 04/01/16	04/26/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS:M.MENDOZA WKENDED 04/01/16	04/26/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS:MENDOZA, GRIFFIN-WK ENDING 07/19,22,29/16	08/09/16	2016-2017	06/30/25	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS:MENDOZA, PHILOGENE, GRIFFIN-WK. ENDED 7/1	08/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS:MENDOZA,GRIFFIN- WK ENDED 7/15,29-8/1/16	08/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS:MENDOZA,GRIFFIN, RAPADA-WK ENDED 08/12/16	08/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS:MENDOZA,GRIFFIN,PHILOGENE-WK ENDED 07/1	07/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS:MENDOZA,PHILOGENE,GRIFFIN,BOS-WK END 7/8,	10/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS:MENDOZA-WK ENDED 09/09/16	10/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS:R.RAPADAS-WK ENDED 08/05/16-40 HRS	08/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS:R.RAPADAS-WK ENDED 7/8/16-16	07/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS:RAPADA,MENDOZA,GRIFFIN,PHILOGENE-7/15,22	08/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS:T.TURNER WKENDING 3/4-11/2016	04/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCS:YEH,BOS,MENDOZA,GRIFFIN-WK END 9/30,10/7,	10/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVCX: B. GRIFFIN - WK ENDED 11/18/16 - 28.5 HR	11/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
07073	OFFICE TEAM	COPY OF A/P CHECK	TEMPSVSC: A. ALVAREZ - WK ENDED 11/27/15 - 16HRS	02/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	CORRESPONDENCE	K.PATTILLO - CC 2851	02/05/17	2016-2017	NOW	When no longer req'd
07075	BANKCARD CENTER	CORRESPONDENCE	B DUBRANSKY-DECLARATION OF FRAUDULENT ACTIVITY	07/06/17	2016-2017	NOW	When no longer req'd

Records Disposition Review FY24-25

Finance

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
07075	BANKCARD CENTER	CORRESPONDENCE	G COLLINS - DECLARATION OF FRAUDULENT ACTIVITY	07/24/17	2016-2017	NOW	When no longer req'd
07075	BANKCARD CENTER	CORRESPONDENCE	J WAGNER-DECLARATION OF FRAUDULENT ACTIVITY	05/18/17	2016-2017	NOW	When no longer req'd
07075	BANKCARD CENTER	CORRESPONDENCE	RHAMOUNI-MONITOR OF CREDIT CARD ACCTS SUSPICIOUS	03/01/16	2015-2016	NOW	When no longer req'd
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP #5569-3256-0012-3486 -A.JIMENEZ FEBUARY 2016	03/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP #5569-3256-0012-3486 -B.DUBRANSK FEBUARY 2016	03/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP #5569-3256-0012-3486 -G.COLLINS FEBUARY 2016	03/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP #5569-3256-0012-3486 -G.SANCHEZ FEBUARY 2016	03/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP #5569-3256-0012-3486 -J.ECKHART FEBUARY 2016	03/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP #5569-3256-0012-3486 -J.PIPPARD FEBUARY 2016	03/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP #5569-3256-0012-3486 -J.WANGER FEBUARY 2016	03/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP #5569-3256-0012-3486 -K.BELSHE FEBUARY 2016	03/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP #5569-3256-0012-3486 -P.BARTH FEBUARY 2016	03/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP #5569-3256-0012-3486 -R.GONZALEZ FEBUARY 2016	03/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP #5569-3256-0012-3486 -R.HAMOUNI FEBUARY 2016	03/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP #5569-3256-0012-3486 -R.ORTEGA FEBUARY 2016	03/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP #5569-3256-0012-3486 -S.LEE FEBUARY 2016	03/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP #5569-3256-0012-3486 -T.FICEK FEBUARY 2016	03/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP #5569-3256-0012-3486 -T.NUNO FEBUARY 2016	03/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP# 5569-3256-0012-3486 - A.JIMENEZ- MAY 2017	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 A. JIMENEZ	04/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - A. JIMENEZ JULY 2015	08/18/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - A. JIMENEZ NOV 2015	12/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - A. JIMENEZ OCT 2015	11/18/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - A. JIMENEZ AUG 2015	09/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - A. JIMENEZ DEC 2015	01/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - A. JIMENEZ JUNE 2015	07/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - A. JIMENEZ SEP 2015	10/19/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 A. JIMINEZ OCTOBER 2016	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - A.ANDREWS - MAY 2017	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - A.JIMENEZ - APRIL 2016	05/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 B. DUBRANSKY	04/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - B. DUBRANSKY JULY 2015	08/18/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - B. DUBRANSKY SEPT 2016	10/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - B. DUBRANSKY AUG 2015	09/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - B. DUBRANSKY DEC 2015	01/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - B. DUBRANSKY JUNE 2015	07/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - B. DUBRANSKY NOV 2015	12/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - B. DUBRANSKY OCT 2015	11/18/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - B. DUBRANSKY SEP 2015	10/19/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - B.DUBANSKY - APRIL 2016	05/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - B.DUBRANSKY - MAY 2017	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - C. ALTMAYER SEPT 2016	10/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - C. GAYDEN SEPT 2016	10/20/16	2016-2017	06/30/25	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - C.ALTMAYER - MAY 2017	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - C.GAYDEN - MAY 2017	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - D. PINEDA SEPT 2016	10/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 D. SU MARCH 2017	04/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - D.PINEDA - MAY 2017	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - F.KENYON - MAY 2017	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 G. COLLINS	04/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - G. COLLINS DEC 2015	01/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - G. COLLINS JULY 2015	08/18/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - G. COLLINS JUNE 2015	07/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - G. COLLINS OCT 2015	11/18/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - G. COLLINS SEP 2015	10/19/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - G. SANCHEZ OCT 2015	11/18/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - G. SANCHEZ SEPT 2016	10/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - G. SANCHEZ AUG 2015	09/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - G. SANCHEZ DEC 2015	01/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - G. SANCHEZ JULY 2015	08/18/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - G. SANCHEZ JULY 2015	08/18/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - G. SANCHEZ JUNE 2015	07/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - G. SANCHEZ NOV 2015	12/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - G. SANCHEZ SEP 2015	10/19/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - G.COLLINS - APRIL 2016	05/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - G.COLLINS AUG 2015	09/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - G.COLLINS - MAY 2017	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - G.SANCHEZ - APRIL 2016	05/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - G.SANCHEZ - MAY 2017	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - J. ECKHART SEP 2015	10/19/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 J. ECKHART	04/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - J. ECKHART OCT 2015	11/18/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 J. ECKHART OCTOBER 2016	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - J. ECKHART AUG 2015	09/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - J. ECKHART JULY 2015	08/18/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - J. ECKHART JUNE 2015	07/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - J. ECKHART NOV 2015	12/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - J. KACZMAREK JUNE 2015	07/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - J. KAZCMAREK AUG 2015	09/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 J. PIPPARD	04/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - J. PIPPARD SEPT 2016	10/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - J. PIPPARD AUG 2015	09/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - J. PIPPARD DEC 2015	01/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - J. PIPPARD JUNE 2015	07/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - J. PIPPARD NOV 2015	12/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - J. PIPPARD OCT 2015	11/18/15	2015-2016	06/30/24	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - J. PIPPARD SEP 2015	10/19/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 J. WAGNER	04/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - J. WAGNER - APRIL 2016	05/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 J. WAGNER CTOBER 2016	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - J. WAGNER DEC 2015	01/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - J. WAGNER JULY 2015	08/18/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - J. WAGNER JUNE 2015	07/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - J. WAGNER NOV 2015	12/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - J. WAGNER OCT 2015	11/18/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - J. WAGNER SEP 2015	10/19/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - J. WEBB JULY 2015	08/18/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - J.ECKHART - APRIL 2016	05/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - J.ECKHART- MAY 2017	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - J.KACZMAREK JULY 2015	08/18/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - J.PIPPARD - APRIL 2016	05/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - J.PIPPARD - MAY 2017	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - J.WAGNER AUG 2015	09/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - K BELSHE JULY 2015	08/18/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 K. BELSHE	04/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 K. BELSHE OCTOBER 2016	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - K. BELSHE DEC 2015	01/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - K. BELSHE NOV 2015	12/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - K. BELSHE SEP 2015	10/19/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - K. BELSHEJUNE 2015	07/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - K.BELSHE - APRIL 2016	05/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - K.BELSHE - MAY 2017	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - K.PATILLO SEPT 2016	10/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - K.PATILLO SEPT 2016	10/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - K.PATTILLO - MAY 2017	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - L. RENICK JUNE 2015	07/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - M.FIERRO - MAY 2017	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - O. ORTEGA AUG 2015	09/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - P. BARTH OCT 2015	11/18/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - P. BARTH SEPT 2016	10/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - P. BARTH AUG 2015	09/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - P. BARTH DEC 2015	01/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - P. BARTH JULY 2015	08/18/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - P. BARTH JUNE 2015	07/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - P. BARTH NOV 2015	12/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - P. BARTH SEP 2015	10/19/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - P.BARTH - APRIL 2016	05/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - P.BARTH - MAY 2017	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 R. GONZALEZ	04/19/17	2016-2017	06/30/25	Term 1 year + 7 Years

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VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - R. GONZALEZ AUG 2015	09/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - R. GONZALEZ DEC 2015	01/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - R. GONZALEZ JULY 2015	08/18/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - R. GONZALEZ JUNE 2015	07/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - R. GONZALEZ NOV 2015	12/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - R. GONZALEZ OCT 2015	11/18/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - R. GONZALEZ SEP 2015	10/19/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - R. HAMOUNI OCT 2015	11/18/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - R. HAMOUNI AUG 2015	09/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - R. HAMOUNI DEC 2015	01/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - R. HAMOUNI JULY 2015	08/18/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - R. HAMOUNI JUNE 2015	07/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - R. HAMOUNI NOV 2015	12/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - R. HAMOUNI SEP 2015	10/19/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 R. ORTEGA	04/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - R. ORTEGA NOV 2015	12/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - R. ORTEGA SEP 2015	10/19/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - R.GONZALEZ - APRIL 2016	05/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - R.GONZALEZ - MAY 2017	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - R.HAMOUNI - APRIL 2016	05/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - R.ORTEGA SEPT 2016	10/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - RAOUL ORTEGA JUNE 2015	07/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - S. LEE NOV 2015	12/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - S. LEE OCT 2015	11/18/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - S.LEE - APRIL 2016	05/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - S.LEE DEC 2015	01/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - S.SU - MAY 2017	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - SK BELSHE AUG 2015	09/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - SK. BELSHE OCT 2015	11/18/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - T. .NUNI AUG 2015	09/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 T. FICEK	04/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 T. FICEK OCTOBER 2016	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - T. FICEK AUG 2015	09/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - T. FICEK JULY 2015	08/18/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - T. FICEK JUNE 2015	07/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - T. FICEK NOV 2015	12/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - T. FICEK SEP 2015	10/19/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - T. FICER DEC 2015	01/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - T. FICER OCT 2015	11/18/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - T. NUNO JULY 2015	08/18/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - T. NUNO JUNE 2015	07/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - T. NUNO SEPT 2015	10/19/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 - T.FICEK - APRIL 2016	05/18/16	2015-2016	06/30/24	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 A. ANDREWS - FEB 2017	03/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 A. ANDREWS MARCH 2017	04/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 A. ANDREWS OCTOBER 2016	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 A. ANDREWS JANUARY 2017	02/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 A. ANDREWS NOVEMBER 2016	12/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 A. JIMENEZ FEB 2017	03/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 A. JIMENEZ DECEMBER 2016	01/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 A. JIMENEZ JANUARY 2017	02/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 A. JIMENEZ NOVEMBER 2016	12/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486- A.ANDREWS MAY 2017	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 -A.JIMENEZ -APRIL 2017	05/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486- A.JIMENEZ JUL 2016	08/17/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 A.JIMENEZ MAY 2016	06/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486- A.JIMENEZ MAY 2017	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 B. DUBRANSKY FEB 2017	03/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 B. DUBRANSKY JANUARY 2017	02/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 B. DUBRANSKY OCTOBER 2016	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 -B.DUBRANSKY -APRIL 2017	05/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 B.DUBRANSKY DECEMBER 2016	01/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 B.DUBRANSKY MAY 2016	06/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486- B.DUBRANSKY MAY 2017	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 B.DUBRANSKY NOVEMBER 2016	12/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486- B.DUBRANSKY NOVEMBER 2016	12/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486- B.DUBRANSKY-JANUARY 2016	02/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 C. ALTAMEYER MARCH 2017	04/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 C. ALTMAYER - FEB 2017	03/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 C. ALTMAYER OCTOBER 2016	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 C. ALTMAYER DECEMBER 2016	01/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 C. ALTMAYER JANUARY 2017	02/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 C. ALTMAYER NOVEMBER 2016	12/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 C. GAYDEN - FEB 2017	03/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 C. GAYDEN JANUARY 2017	02/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 C. GAYDEN MARCH 2017	04/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 C. GAYDEN OCTOBER 2016	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 C. GAYDEN DECEMBER 2016	01/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 C. GAYDEN NOVEMBER 2016	12/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486- C.GAYDEN MAY 2017	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 D, PINEDA MARCH 2017	04/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 D. PINEDA - FEB 2017	03/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 D. PINEDA OCTOBER 2016	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 D. PINEDA DECEMBER 2016	01/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 D. PINEDA JANUARY 2017	02/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 D. PINEDA NOVEMBER 2016	12/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 D. SU - FEB 2017	03/23/17	2016-2017	06/30/25	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 D. SU JANUARY 2017	02/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 D. SU NOVEMBER 2016	12/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 D. SU DECEMBER 2016	01/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486- D.PINEDA MAY 2017	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 -D.SU -APRIL 2017	05/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 G. COLLINS JANUARY 2017	02/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486- G. COLLINS JUL 2016	08/17/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 G. COLLINS OCTOBER 2016	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 G. COLLINS DECEMBER 2016	01/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 G. COLLINS FEB 2017	03/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 G. COLLINS NOVEMBER 2016	12/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 G. SANCHEZ JANUARY 2017	02/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 G. SANCHEZ OCTOBER 2016	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 G. SANCHEZ DECEMBER 2016	01/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 G. SANCHEZ FEB 2017	03/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 G. SANCHEZ MARCH 2017	04/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 G. SANCHEZ NOVEMBER 2016	12/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486- G. SANCHEZ-JANUARY 2016	02/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 -G.COLLINS -APRIL 2017	05/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 G.COLLINS MAY 2016	06/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486- G.COLLINS MAY 2017	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 G.SANCHEZ MAY 2016	06/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486- G.SANCHEZ MAY 2017	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 J. ECKHART DECEMBER 2016	01/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 J. ECKHART FEB 2017	03/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 J. ECKHART JANUARY 2017	02/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 J. ECKHART NOVEMBER 2016	12/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 J. PIPPARD JANUARY 2017	02/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 J. PIPPARD DECEMBER 2016	01/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 J. PIPPARD FEB 2017	03/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 J. PIPPARD NOVEMBER 2016	12/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 J. PIPPARD OCTOBER 2016	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 J. WAGNER FEB 2017	03/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 J. WAGNER DECEMBER 2016	01/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 J. WAGNER JANUARY 2017	02/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 J. WAGNER NOVEMBER 2016	12/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 -J.ECKHART -APRIL 2017	05/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 J.ECKHART MAY 2016	06/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486- J.ECKHART/CR JUL 2016	08/17/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 J.PIPPARD MAY 2016	06/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486- J.PIPPARD MAY 2017	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486- J.PIPPARD-JANUARY 2016	02/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 -J.WAGNER -APRIL 2017	05/22/17	2016-2017	06/30/25	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 J.WAGNER MAY 2016	06/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486- J.WAGNER MAY 2017	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486- J.WAGNER/CR JUL 2016	08/17/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 -J.WAGNER-MAY2017CREDIT	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486- JJ.ECKHART MAY 2017	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 K. BELSHE DECEMBER 2016	01/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 K. BELSHE FEB 2017	03/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 K. BELSHE JANUARY 2017	02/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 K. BELSHE NOVEMBER 2016	12/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 K. KENYON MARCH 2017	04/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 K. KENYON NOVEMBER 2016	12/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 K. KENYON DECEMBER 2016	01/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 K. KENYON JANUARY 2017	02/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 K. KENYON OCT 2017	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 K. PATILLO JANUARY 2017	02/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 K. PATILLO MARCH 2017	04/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 K. PATILLO DECEMBER 2016	01/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 K. PATILLO NOVEMBER 2016	12/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 K. PATTILLO - FEB 2017	03/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 K. PATTILO OCTOBER 2016	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 -K.BELSHE - MAY 2017	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 -K.BELSHE -APRIL 2017	05/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 K.BELSHE MAY 2016	06/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486- K.BELSHE/CR JUL 2016	08/17/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486- K.FALLIN KEYNON MAY 2017	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 -K.KENYON -APRIL 2017	05/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 M. FIERRO - FEB 2017	03/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 M. FIERRO MARCH 2017	04/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 M. FIERRO OCTOBER 2016	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 M. FIERRO NOVEMBER 2016	12/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 -M.FIERRO -APRIL 2017	05/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486- M.FIERRO MAY 2017	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 P. BARTH FEB 2017	03/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 P. BARTH JANUARY 2017	02/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 P. BARTH MARCH 2017	04/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 P. BARTH OCTOBER 2016	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 P. BARTH NOVEMBER 2016	12/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486- P.BARTH MAY 2017	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486- P.BARTH-JANUARY 2016	02/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 PBARTH MAY 2016	06/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 R. GONZALEZ OCTOBER 2016	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 R. GONZALEZ DECEMBER 2016	01/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 R. GONZALEZ FEB 2017	03/23/17	2016-2017	06/30/25	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 R. GONZALEZ NOVEMBER 2016	12/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486- R. ORTEGA JUL 2016	08/17/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 R. ORTEGA OCTOBER 2016	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 R. ORTEGA DECEMBER 2016	01/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 R. ORTEGA NOVEMBER 2016	12/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486- R.GONZALEZ JUL 2016	08/17/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 -R.GONZALEZ -APRIL 2017	05/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 R.GONZALEZ MAY 2016	06/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486- R.GONZALEZ MAY 2017	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 R.HAMOUNI MAY 2016	06/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486- R.HAMOUNI/CR JUL 2016	08/17/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 -R.ORTEGA -APRIL 2017	05/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 R.ORTEGA MAY 2016	06/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486- S. LEE -JANUARY 2016	02/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 S.LEE MAY 2016	06/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 T. FICEK DECEMBER 2016	01/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 T. FICEK FEB 2017	03/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 -T.FICEK - MAY 2017	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 -T.FICEK -APRIL 2017	05/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 T.FICEK MAY 2016	06/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486- T.FICEK MAY 2017	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 T.NUNO MAY 2016	06/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486- T.FICEK MAY 2017	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486 T.NUNO MAY 2016	06/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486:A.ANDREWS -APRIL2017	05/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486:C.ALTMAYER -APRIL2017	05/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486:C.GAYDEN -APRIL2017	05/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486:D.PINEDA -APRIL2017	05/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486:G.SANCHEZ -APRIL2017	05/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486:J.PIPPARD WEBB -APRIL2017	05/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486:K.PATTILLO -APRIL2017	05/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486:P.BARTH -APRIL2017	05/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-A. JIMENEZ-AUG 2016	09/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-A.JIMENEZ -JANUARY 2016	02/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-A.JIMENEZ-MARCH2016	04/13/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-B. DUBRANSKY-AUG 2016	09/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-B.DUBRANSKY/CR JUL 2016	08/17/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-B.DUBRANSKY-MARCH2016	04/13/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-C. ALTMAYER-AUG 2016	09/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-C. GAYDEN-AUG 2016	09/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-C.ALTMAYER JUL 2016	08/17/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-C.ALTMAYER MAY 2017	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-C.GAYDEN JUL 2016	08/17/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-D. PINEDA-AUG 2016	09/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-D. PINEDA-JUL 2016	08/18/16	2016-2017	06/30/25	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-D.SU MAY 2017	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-G. SANCHEZ-AUG 2016	09/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-G.COLLINS -JANUARY 2016	02/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-G.COLLINS-AUG 2016	09/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-G.COLLINS-MARCH2016	04/13/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-G.SANCHEZ JUL 2016	08/17/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-G.SANCHEZ-MARCH2016	04/13/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-J. ECKHART-AUG 2016	09/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-J. PIPPARD-AUG 2016	09/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-J. WAGNER-AUG 2016	09/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-J.ECKHART-MARCH2016	04/13/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-J.PIPPARD JUL 2016	08/17/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-J.PIPPARD-MARCH2016	04/13/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-J.WAGNER-MARCH2016	04/13/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-J.WANGER-JANUARY 2016	02/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-K. BELSHE-AUG 2016	09/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-K. PATTILLO-AUG 2016	09/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-K.BELSHE-JANUARY 2016	02/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-K.BELSHE-MARCH2016	04/13/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-K.PATILLO MAY 2017	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-K.PATTILLO JUL 2016	08/17/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-P. BARTH-AUG 2016	09/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-P.BARTH JUL 2016	08/17/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-P.BARTH-MARCH2016	04/13/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-R. GONZALEZ-AUG 2016	09/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-R. HAMOUNI-AUG 2016	09/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-R. ORTEGA -AUG 2016	09/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-R.GONZALEZ -JANUARY 2016	02/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-R.GONZALEZ-MARCH2016	04/13/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-R.HAMOUNI - JANUARY 2016	02/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-R.HAMOUNI-MARCH2016	04/13/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-R.ORTEGA -JANUARY 2016	02/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-S.LEE (L.STACY) JUL 2016	08/17/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-S.LEE-MARCH2016	04/13/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486T. FICEK JANUARY 2017	02/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-T. FICEK-AUG 2016	09/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-T. FICEK-JANUARY 2016	02/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-T. NUNO-AUG 2016	09/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-T.FICEK-MARCH2016	04/13/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3486-T.NUNO-MARCH2016	04/13/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5569-3256-0012-3496 F. KENYON - FEB 2017	03/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5669-3256-0012-3486-A. JIMENEZ JUN 2016	07/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5669-3256-0012-3486-A. JIMENEZ SEPT2016	10/20/16	2016-2017	06/30/25	Term 1 year + 7 Years

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VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5669-3256-0012-3486-B. DUBRANSKY-JUN 2016	07/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5669-3256-0012-3486-C. GAYDEN-JUN 2016	07/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5669-3256-0012-3486-G. COLLINS-JUN 2016	07/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5669-3256-0012-3486-G. SANCHEZ-JUN 2016	07/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5669-3256-0012-3486-G.COLLINS SEPT2016	10/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5669-3256-0012-3486-J. ECKHART-JUN 2016	07/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5669-3256-0012-3486-J. PIPPARD-JUN 2016	07/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5669-3256-0012-3486-J. WAGNER SEPT2016	10/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5669-3256-0012-3486-J.ECKHART SEPT2016	10/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5669-3256-0012-3486-J.WAGNER JUN 2016	07/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5669-3256-0012-3486-K. BELSHE-JUN 2016	07/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5669-3256-0012-3486-K.BELSHE SEPT2016	10/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5669-3256-0012-3486-P. BARTH-JUN 2016	07/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5669-3256-0012-3486-R. GONZALEZ SEPT2016	10/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5669-3256-0012-3486-R. GONZALEZ-JUN 2016	07/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5669-3256-0012-3486-R. HAMOUNI JUN 2016	07/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5669-3256-0012-3486-R.HAMOUNI SEPT2016	10/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5669-3256-0012-3486-S.LEE-JUN 2016	07/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5669-3256-0012-3486-T. FICEK-JUN 2016	07/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5669-3256-0012-3486-T.FICEK SEPT2016	10/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	CORP#5669-3256-0012-3486-T.NUNO JUN 2016	07/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	SUMMARY CORP #5569-3256-0012-3486 FEBUARY 2016	03/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	SUMMARY CORP #5569-3256-0012-3486 FEBUARY 2016	03/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	SUMMARY CORP #5569-3256-0012-3486 MARCH 2016	04/13/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	SUMMARY CORP #5569-3256-0012-3486 SEPT 2016	10/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	SUMMARY CORP# 5569-3256-0012-3486 JULY 2016	08/17/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	SUMMARY CORP#5569 3256-0012-3486 FEBRUARY 2017	03/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	SUMMARY CORP#5569-3256-0012-3486	03/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	SUMMARY CORP#5569-3256-0012-3486 - NOV 2015	12/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	SUMMARY CORP#5569-3256-0012-3486 - AUG 2015	09/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	SUMMARY CORP#5569-3256-0012-3486 - DEC 2015	01/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	SUMMARY CORP#5569-3256-0012-3486 - DEC 2015	01/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	SUMMARY CORP#5569-3256-0012-3486 FEB 2017	03/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	SUMMARY CORP#5569-3256-0012-3486 - JULY 2015	08/18/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	SUMMARY CORP#5569-3256-0012-3486 - JUNE 2015	07/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	SUMMARY CORP#5569-3256-0012-3486 MARCH 2017	04/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	SUMMARY CORP#5569-3256-0012-3486 MARCH 2017	04/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	SUMMARY CORP#5569-3256-0012-3486 - NOV 2015	12/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	SUMMARY CORP#5569-3256-0012-3486 NOVEMBER 2016	12/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	SUMMARY CORP#5569-3256-0012-3486 NOVEMBER 2016	12/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	SUMMARY CORP#5569-3256-0012-3486 OCT 2015	11/18/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	SUMMARY CORP#5569-3256-0012-3486 - OCT 2015	11/18/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	SUMMARY CORP#5569-3256-0012-3486 OCTOBER 2016	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	SUMMARY CORP#5569-3256-0012-3486 OCTOBER 2016	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years

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07075	BANKCARD CENTER	COPY OF A/P CHECK	SUMMARY CORP#5569-3256-0012-3486 - SEP 2015	10/19/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	SUMMARY CORP#5569-3256-0012-3486 - SEPT 2015	10/19/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	SUMMARY CORP#5569-3256-0012-3486 APRIL 2017	05/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	SUMMARY CORP#5569-3256-0012-3486 AUGUST 2015	09/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	SUMMARY CORP#5569-3256-0012-3486 DECEMBER 2016	01/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	SUMMARY CORP#5569-3256-0012-3486 DECEMBER 2016	01/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	SUMMARY CORP#5569-3256-0012-3486 DECEMBER 2016	01/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	SUMMARY CORP#5569-3256-0012-3486 JANUARY 2017	02/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	SUMMARY CORP#5569-3256-0012-3486 JANUARY 2017	02/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	SUMMARY CORP#5569-3256-0012-3486 NOVEMBER 2016	12/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	SUMMARY CORP#5569-3256-0012-3486 OCTOBER 2016	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	SUMMARY CORP#5569-3256-0012-3486: MAY 2017	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	SUMMARY CORP#5569-3256-0012-3486-AUG 2016	09/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	SUMMARY CORP#5569-3256-0012-3486-MAY 2017	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	SUMMARY CORP#5669-3256-0012-3486 JUN 2016	07/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	SUMMARY CORP#5669-3256-0012-3486 SEPT 2016	10/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	SUMMARY: CORP#5569-3256-0012-3486 - APRIL 2016	05/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	SUMMARY: CORP#5569-3256-0012-3486 MAY 2016	06/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	SUMMARY: CORP#5569-3256-0012-3486-JAN 2016	02/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
07075	BANKCARD CENTER	COPY OF A/P CHECK	SUMMARY: CORP#5569-3256-0012-3486-JANUARY 2016	02/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
07091	LOS ANGELES AREA CHAMBER OF COMMERCE	COPY OF A/P CHECK	ANNUAL MEMBERSHIP FEE 01/01/16-02/28/17 ACCT#82453	03/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
07091	LOS ANGELES AREA CHAMBER OF COMMERCE	COPY OF A/P CHECK	ANNUAL MEMBERSHIP FEE 03/01/17-02/28/18 ACCT #82	04/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
07091	LOS ANGELES AREA CHAMBER OF COMMERCE	COPY OF A/P CHECK	BRONZE SONSORSHIP - ACESS SACRAMENTO 2016	06/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
07091	LOS ANGELES AREA CHAMBER OF COMMERCE	COPY OF A/P CHECK	BRONZE SPONSORSHIP - 2016 ANNUAL DINNER/LA CHAMBE	01/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
07091	LOS ANGELES AREA CHAMBER OF COMMERCE	COPY OF A/P CHECK	GOLD SPONSORSHIP ACESS SAC 2017	05/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
07091	LOS ANGELES AREA CHAMBER OF COMMERCE	COPY OF A/P CHECK	SPONSORSHIP 4/7/17 ADVOCACY EVENT	05/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
07091	LOS ANGELES AREA CHAMBER OF COMMERCE	COPY OF A/P CHECK	SPONSORSHIP: ACCESS DC 2017	06/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
07091	LOS ANGELES AREA CHAMBER OF COMMERCE	COPY OF A/P CHECK	SPONSORSHIP: GOLD ACCESS DC 2016 EVENT	04/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
07091	LOS ANGELES AREA CHAMBER OF COMMERCE	COPY OF A/P CHECK	SPONSORSHIP:12/5/16 HOLIDAY VIP	06/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
07110	MATHEMATICA POLICY RESEARCH, INC.	CORRESPONDENCE	UPK CHILD OUTCOMES PILOT STUDY-JUN08	09/08/08	2008-2009	NOW	When no longer req'd
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	IPCOS PHASE 6 FOR FEBRUARY 2014 #07110	04/17/14	2013-2014	06/30/22	Term 1 year + 7 Years
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	TRANSPORTATION & LODGING EXP AEA SUMMIT	06/12/15	2014-2015	06/30/23	Term 1 year + 7 Years
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	UPCOS PHASE 3 DECEMBER 2015	02/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	UPCOS PHASE 6 FOR APRIL 2014 #07110	06/03/14	2013-2014	06/30/22	Term 1 year + 7 Years
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	UPCOS PHASE 6 FOR DEC 2013	01/24/14	2013-2014	06/30/22	Term 1 year + 7 Years
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	UPCOS PHASE 6 FOR JANUARY 2014 #07110	03/21/14	2013-2014	06/30/22	Term 1 year + 7 Years
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	UPCOS PHASE 6 FOR JUNE 2014 #10-40236	08/14/14	2014-2015	06/30/23	Term 1 year + 7 Years
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	UPCOS PHASE 6 FOR MARCH 2014 #07110	04/30/14	2013-2014	06/30/22	Term 1 year + 7 Years
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	UPCOS PHASE 6 FOR MAY 2014 #10-40236	06/30/14	2013-2014	06/30/22	Term 1 year + 7 Years
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	UPCOS PHASE 6 FOR NOVEMBER 2013	01/03/14	2013-2014	06/30/22	Term 1 year + 7 Years
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	UPCOS PHASE 8 #07110 JULY 2015	09/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	UPCOS PHASE 8 #07110 SEPTEMBER 2014	11/20/14	2014-2015	06/30/23	Term 1 year + 7 Years
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	UPCOS PHASE 8 APRIL 2015	06/12/15	2014-2015	06/30/23	Term 1 year + 7 Years

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07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	UPCOS PHASE 8 AUGUST 2014	10/08/14	2014-2015	06/30/23	Term 1 year + 7 Years
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	UPCOS PHASE 8 DECEMBER 2014	02/11/15	2014-2015	06/30/23	Term 1 year + 7 Years
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	UPCOS PHASE 8 FEBRUARY 2015	04/02/15	2014-2015	06/30/23	Term 1 year + 7 Years
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	UPCOS PHASE 8 FOR AUG-SEP 2015	11/03/15	2015-2016	06/30/24	Term 1 year + 7 Years
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	UPCOS PHASE 8 JANUARY 2015	03/10/15	2014-2015	06/30/23	Term 1 year + 7 Years
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	UPCOS PHASE 8 JULY 2014	09/08/14	2014-2015	06/30/23	Term 1 year + 7 Years
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	UPCOS PHASE 8 JUNE 2015	08/19/15	2015-2016	06/30/24	Term 1 year + 7 Years
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	UPCOS PHASE 8 MARCH 2015	05/06/15	2014-2015	06/30/23	Term 1 year + 7 Years
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	UPCOS PHASE 8 MAY 2015	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	UPCOS PHASE 8 NOV 2014	02/09/15	2014-2015	06/30/23	Term 1 year + 7 Years
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	UPCOS PHASE 8 OCTOBER 2014	12/02/14	2014-2015	06/30/23	Term 1 year + 7 Years
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	UPCOS PHSAE 6 FOR OCTOBER 2013	12/23/13	2013-2014	06/30/22	Term 1 year + 7 Years
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	UPCOS STUDY ACTIVITIES PHASE 6 FOR JULY-AUG 2013	10/08/13	2013-2014	06/30/22	Term 1 year + 7 Years
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	UPCOS STUDY ACTIVITIES PHASE 6 FOR JUNE2013	07/31/13	2013-2014	06/30/22	Term 1 year + 7 Years
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	UPCOS STUDY ACTIVITIES PHASE 6 FOR SEPTEMBER 2013	10/30/13	2013-2014	06/30/22	Term 1 year + 7 Years
07110	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	UPK CHILD OUTCOMES PILOT STUDY-JUN08	09/08/08	2008-2009	06/30/17	Term 1 year + 7 Years
07110	MATHEMATICA POLICY RESEARCH, INC.	INVOICE	UPK CHILD OUTCOMES PILOT STUDY-JUN08	09/08/08	2008-2009	06/30/17	Term 1 year + 7 Years
07110	MATHEMATICA POLICY RESEARCH, INC.	PURCHASE REQUEST	UPK CHILD OUTCOMES PILOT STUDY-JUN08	09/08/08	2008-2009	06/30/17	Term 1 year + 7 Years
07113	THE SHREDDERS	COPY OF A/P CHECK	APR 2009 SHREDDING SERVICES: CERT DOCS DESTRUCTION	05/18/09	2008-2009	06/30/17	Term 1 year + 7 Years
07113	THE SHREDDERS	COPY OF A/P CHECK	APR 2014 DOCUMENT DESTRUCTION & FUEL SVCS	06/16/14	2013-2014	06/30/22	Term 1 year + 7 Years
07113	THE SHREDDERS	COPY OF A/P CHECK	AUG 2008 SHREDDING SERVICES: CERT DOCS DESTRUCTION	09/16/08	2008-2009	06/30/17	Term 1 year + 7 Years
07113	THE SHREDDERS	COPY OF A/P CHECK	AUGUST 2013 DOCUMENT DESTRUCTION SVCS	09/17/13	2013-2014	06/30/22	Term 1 year + 7 Years
07113	THE SHREDDERS	COPY OF A/P CHECK	DEC 2008 SHREDDING SERVICES: CERT DOCS DESTRUCTION	01/20/09	2008-2009	06/30/17	Term 1 year + 7 Years
07113	THE SHREDDERS	COPY OF A/P CHECK	DEC 2013 DOCUMENT DESTRUCTION	01/22/14	2013-2014	06/30/22	Term 1 year + 7 Years
07113	THE SHREDDERS	COPY OF A/P CHECK	DEC 2014 DOCUMENT DESTRUCTION & FUEL SVCS	01/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
07113	THE SHREDDERS	COPY OF A/P CHECK	DOCUMENT DESTRUCTION SERVICES 03/7/2016	03/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
07113	THE SHREDDERS	COPY OF A/P CHECK	DOCUMENT SHREDDER SERVICE - 03/07-28/2016	05/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
07113	THE SHREDDERS	COPY OF A/P CHECK	DOCUMENT SHREDDER SERVICE - 8/31/2016	09/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
07113	THE SHREDDERS	COPY OF A/P CHECK	DOCUMENT SHREDDER SERVICES - 04/03/17	06/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
07113	THE SHREDDERS	COPY OF A/P CHECK	DOCUMENT SHREDDER SERVICES - 07/31/2016	09/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
07113	THE SHREDDERS	COPY OF A/P CHECK	DOCUMENT SHREDDER SERVICES 11/07/16	01/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
07113	THE SHREDDERS	COPY OF A/P CHECK	DOCUMENT SHREDDER SERVICES 12/23/16	02/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
07113	THE SHREDDERS	COPY OF A/P CHECK	DOCUMENT SHREDDER SERVICES 2/6/17 & 2/22/1	04/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
07113	THE SHREDDERS	COPY OF A/P CHECK	DOCUMENT SHREDDER SERVICES 4/11/2016	05/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
07113	THE SHREDDERS	COPY OF A/P CHECK	DOCUMENT SHREDDER SRVC 12/7-28/15	01/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
07113	THE SHREDDERS	COPY OF A/P CHECK	DOCUMENTS SHREDDER SERVICE 03/31/17	05/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
07113	THE SHREDDERS	COPY OF A/P CHECK	FEB 2009 SHREDDING SERVICES: CERT DOCS DESTRUCTION	03/13/09	2008-2009	06/30/17	Term 1 year + 7 Years
07113	THE SHREDDERS	COPY OF A/P CHECK	FEB 2014 DOCUMENT DESTRUCTION & FUEL SVCS	03/17/14	2013-2014	06/30/22	Term 1 year + 7 Years
07113	THE SHREDDERS	COPY OF A/P CHECK	JAN 2009 SHREDDING SERVICES: CERT DOCS DESTRUCTION	02/17/09	2008-2009	06/30/17	Term 1 year + 7 Years
07113	THE SHREDDERS	COPY OF A/P CHECK	JAN 2014 DOCUMENT DESTRUCTION	02/13/14	2013-2014	06/30/22	Term 1 year + 7 Years
07113	THE SHREDDERS	COPY OF A/P CHECK	JAN 2015 DOCUMENT DESTRUCTION & FUEL SVCS	03/02/15	2014-2015	06/30/23	Term 1 year + 7 Years
07113	THE SHREDDERS	COPY OF A/P CHECK	JULY 2013 DOCUMENT DESTRUCTION & FUEL SURCHARGE	08/20/13	2013-2014	06/30/22	Term 1 year + 7 Years
07113	THE SHREDDERS	COPY OF A/P CHECK	JULY 2015 DOCUMENTS DESTRUCTION SERVICES	08/25/15	2015-2016	06/30/24	Term 1 year + 7 Years

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07113	THE SHREDDERS	COPY OF A/P CHECK	JUNE 2013 DOC DESTRUCTION & FUEL SVCS	07/22/13	2013-2014	06/30/22	Term 1 year + 7 Years
07113	THE SHREDDERS	COPY OF A/P CHECK	JUNE 2014 DOCUMENT DESTRUCTION & FUEL SVCS	07/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
07113	THE SHREDDERS	COPY OF A/P CHECK	JUNE/JULY 08 SHRED SERVICES: CERT DOCS DESTRUCTION	08/11/08	2008-2009	06/30/17	Term 1 year + 7 Years
07113	THE SHREDDERS	COPY OF A/P CHECK	MAR 2014 DOCUMENT DESTRUCTION & FUEL SVCS	05/16/14	2013-2014	06/30/22	Term 1 year + 7 Years
07113	THE SHREDDERS	COPY OF A/P CHECK	MARCH 2015 DOCUMENT DESTRUCTION & FUEL SVCS	04/21/15	2014-2015	06/30/23	Term 1 year + 7 Years
07113	THE SHREDDERS	COPY OF A/P CHECK	MAY 2009 SHREDDING SERVICES: CERT DOCS DESTRUCTION	04/15/09	2008-2009	06/30/17	Term 1 year + 7 Years
07113	THE SHREDDERS	COPY OF A/P CHECK	MAY 2009 SHREDDING SERVICES: CERT DOCS DESTRUCTION	06/23/09	2008-2009	06/30/17	Term 1 year + 7 Years
07113	THE SHREDDERS	COPY OF A/P CHECK	NOV 2008 SHREDDING SERVICES: CERT DOCS DESTRUCTION	12/18/08	2008-2009	06/30/17	Term 1 year + 7 Years
07113	THE SHREDDERS	COPY OF A/P CHECK	NOV 2013 DOCUMENT DESTRUCTION	12/23/13	2013-2014	06/30/22	Term 1 year + 7 Years
07113	THE SHREDDERS	COPY OF A/P CHECK	OCT 2008 SHREDDING SERVICES: CERT DOCS DESTRUCTION	11/17/08	2008-2009	06/30/17	Term 1 year + 7 Years
07113	THE SHREDDERS	COPY OF A/P CHECK	OCT 2013 DOCUMENT DESTRUCTION	11/22/13	2013-2014	06/30/22	Term 1 year + 7 Years
07113	THE SHREDDERS	COPY OF A/P CHECK	SEP 2008 SHREDDING SERVICES: CERT DOCS DESTRUCTION	10/15/08	2008-2009	06/30/17	Term 1 year + 7 Years
07113	THE SHREDDERS	COPY OF A/P CHECK	SEP 2015 DOCUMENTS DESTRUCTION SERVICES	10/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
07113	THE SHREDDERS	COPY OF A/P CHECK	SEPT 2013 DOCUMENT DESTRUCTION	10/16/13	2013-2014	06/30/22	Term 1 year + 7 Years
07113	THE SHREDDERS	INVOICE	APR 2009 SHREDDING SERVICES: CERT DOCS DESTRUCTION	05/18/09	2008-2009	06/30/17	Term 1 year + 7 Years
07113	THE SHREDDERS	INVOICE	AUG 2008 SHREDDING SERVICES: CERT DOCS DESTRUCTION	09/16/08	2008-2009	06/30/17	Term 1 year + 7 Years
07113	THE SHREDDERS	INVOICE	DEC 2008 SHREDDING SERVICES: CERT DOCS DESTRUCTION	01/20/09	2008-2009	06/30/17	Term 1 year + 7 Years
07113	THE SHREDDERS	INVOICE	FEB 2009 SHREDDING SERVICES: CERT DOCS DESTRUCTION	03/13/09	2008-2009	06/30/17	Term 1 year + 7 Years
07113	THE SHREDDERS	INVOICE	JAN 2009 SHREDDING SERVICES: CERT DOCS DESTRUCTION	02/17/09	2008-2009	06/30/17	Term 1 year + 7 Years
07113	THE SHREDDERS	INVOICE	JUNE/JULY 08 SHRED SERVICES: CERT DOCS DESTRUCTION	08/11/08	2008-2009	06/30/17	Term 1 year + 7 Years
07113	THE SHREDDERS	INVOICE	MAY 2009 SHREDDING SERVICES: CERT DOCS DESTRUCTION	04/15/09	2008-2009	06/30/17	Term 1 year + 7 Years
07113	THE SHREDDERS	INVOICE	MAY 2009 SHREDDING SERVICES: CERT DOCS DESTRUCTION	06/23/09	2008-2009	06/30/17	Term 1 year + 7 Years
07113	THE SHREDDERS	INVOICE	NOV 2008 SHREDDING SERVICES: CERT DOCS DESTRUCTION	12/18/08	2008-2009	06/30/17	Term 1 year + 7 Years
07113	THE SHREDDERS	INVOICE	OCT 2008 SHREDDING SERVICES: CERT DOCS DESTRUCTION	11/17/08	2008-2009	06/30/17	Term 1 year + 7 Years
07113	THE SHREDDERS	INVOICE	SEP 2008 SHREDDING SERVICES: CERT DOCS DESTRUCTION	10/15/08	2008-2009	06/30/17	Term 1 year + 7 Years
07113	THE SHREDDERS	PURCHASE REQUEST	APR 2009 SHREDDING SERVICES: CERT DOCS DESTRUCTION	05/18/09	2008-2009	06/30/17	Term 1 year + 7 Years
07113	THE SHREDDERS	PURCHASE REQUEST	AUG 2008 SHREDDING SERVICES: CERT DOCS DESTRUCTION	09/16/08	2008-2009	06/30/17	Term 1 year + 7 Years
07113	THE SHREDDERS	PURCHASE REQUEST	DEC 2008 SHREDDING SERVICES: CERT DOCS DESTRUCTION	01/20/09	2008-2009	06/30/17	Term 1 year + 7 Years
07113	THE SHREDDERS	PURCHASE REQUEST	FEB 2009 SHREDDING SERVICES: CERT DOCS DESTRUCTION	03/13/09	2008-2009	06/30/17	Term 1 year + 7 Years
07113	THE SHREDDERS	PURCHASE REQUEST	JAN 2009 SHREDDING SERVICES: CERT DOCS DESTRUCTION	02/17/09	2008-2009	06/30/17	Term 1 year + 7 Years
07113	THE SHREDDERS	PURCHASE REQUEST	JUNE/JULY 08 SHRED SERVICES: CERT DOCS DESTRUCTION	08/11/08	2008-2009	06/30/17	Term 1 year + 7 Years
07113	THE SHREDDERS	PURCHASE REQUEST	MAY 2009 SHREDDING SERVICES: CERT DOCS DESTRUCTION	04/15/09	2008-2009	06/30/17	Term 1 year + 7 Years
07113	THE SHREDDERS	PURCHASE REQUEST	MAY 2009 SHREDDING SERVICES: CERT DOCS DESTRUCTION	06/23/09	2008-2009	06/30/17	Term 1 year + 7 Years
07113	THE SHREDDERS	PURCHASE REQUEST	NOV 2008 SHREDDING SERVICES: CERT DOCS DESTRUCTION	12/18/08	2008-2009	06/30/17	Term 1 year + 7 Years
07113	THE SHREDDERS	PURCHASE REQUEST	OCT 2008 SHREDDING SERVICES: CERT DOCS DESTRUCTION	11/17/08	2008-2009	06/30/17	Term 1 year + 7 Years
07113	THE SHREDDERS	PURCHASE REQUEST	SEP 2008 SHREDDING SERVICES: CERT DOCS DESTRUCTION	10/15/08	2008-2009	06/30/17	Term 1 year + 7 Years
07119	STATE NET	COPY OF A/P CHECK	SUBSCRIPTION RENEWAL STATE RPTS SVC 2/1/16-1/31/17	01/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
07126	CITRIX ONLINE	COPY OF A/P CHECK	DECEMBER 2016 OPEN VOICE AUDIO SERVICE	01/31/17	2016-2017	06/30/25	Term 1 year + 7 Years
07126	CITRIX ONLINE	COPY OF A/P CHECK	GO-TO-MTG/WEBINAR SEPT 2016	10/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
07126	CITRIX ONLINE	COPY OF A/P CHECK	JANUARY 2017 - OPEN VOICE AUDIO SERVICE OPEN VOICE	02/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
07126	CITRIX ONLINE	COPY OF A/P CHECK	OCT/NOV 2016 OPEN VOICE AUDIO SERVICE	12/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	03/01/17 DENTAL COBRA	03/02/17	2016-2017	06/30/25	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	12/1/16 DENTAL COBRA	12/01/16	2016-2017	06/30/25	Term 1 year + 7 Years

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07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	2/1/2017 DENTAL COBRA	02/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	4/1/17 DENTAL COBRA	04/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	5/1/17 DENTAL COBRA	05/02/17	2016-2017	06/30/25	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	6/1/2017 DENTAL COBRA	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	9/1/2016 - 11/1/2016 DENTAL COBRA	11/17/16	2016-2017	06/30/25	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	APR 2017 FOC DENTAL INSURANCE	04/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	APR 2017 HEALTH(COBRA HMO/PPO INSURANCE)	04/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	APR 2017 HEALTH(HMO/PPO INSURANCE)	04/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	APRIL 2016 FOC DENTAL INSURANCE	04/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	APRIL 2016 HEALTH HMO/PPO INSURANCE	04/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	AUG 2015 AETNA COBRA (HMO&PPO) MEDICAL I	08/11/15	2015-2016	06/30/24	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	AUG 2015 AETNA COBRA DENTAL INSURANCE	08/11/15	2015-2016	06/30/24	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	AUG 2015 FOC DENTAL INSURANCE	08/11/15	2015-2016	06/30/24	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	AUG 2015 HEALTH (HMO/PPO INSURANCE)	08/11/15	2015-2016	06/30/24	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	AUG 2015 HEALTH (HMO/PPO INSURANCE)	08/11/15	2015-2016	06/30/24	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	AUG 2016 FOC DENTAL INSURANCE	08/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	AUG 2016 HEALTH (HMO/PPO INSURANCE)	08/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	AUG 2016 HEALTH (HMO/PPO INSUREANCE)	08/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	AUG 2016 HELATH (COBRA HMO/PPO INS	08/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	AUGUST 2016 DENTAL (COBRA INSURANCE)	08/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	AUGUST 2016 HEALTH (COBRA HMP/PPO INS)	08/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	DEC 2015 AETNA COBRA (HMO & PPO) MEDICAL	12/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	DEC 2015 AETNA COBRA (HMO & PPO) MEDICAL	12/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	DEC 2015 AETNA COBRA DENTAL INSURANCE	12/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	DEC 2015 FOC DENTAL INSURANCE	12/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	DEC 2015 HEALTH (HMO/PPO INSURANCE)	12/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	DEC 2016 FOC DENTAL INSURANCE	12/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	DEC 2016 HEALTH (HMO/PPO INSURANCE)	12/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	FEB 2016 AETNA COBRA (HMO & PPO) MEDICAL	02/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	FEB 2016 AETNA COBRA DENTAL INSURANCE	02/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	FEB 2016 FOC DENTAL INSURANCE	02/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	FEB 2016 HEALTH (HMO/PPO INSURANCE)	02/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	FEB 2017 HEALTH HMO/PPO INSURANCE	02/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	FEB 2017 HEALTH HMO/PPO UNSURANCE	02/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	FEB 2017 HEALTH/COBRA/HMO/PPO INSURANCE	02/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	JAN 2015 AETNA COBRA (HMO/PPO) MEDICAL INSURANCE	01/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	JAN 2016 AETNA COBRA DENTAL INSURANCE	01/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	JAN 2016 FOC DENTAL INSURANCE	01/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	JAN 2016 HEALTH (HMO/PPO) INSURANCE	01/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	JAN 2017 DENTAL COBRA	01/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	JAN 2017 FOC DENTAL INSURANCE	01/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	JAN 2017 FOC DENTAL INSURANCE	02/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	JAN 2017 HEALTH (COBRA HMO PPO INSURANCE)	01/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	JAN 2017 HEALTH (HMO, PPO INSURANCE)	01/03/17	2016-2017	06/30/25	Term 1 year + 7 Years

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07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	JAN FOC DENTAL INSUREANCE	02/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	JULY 2015 AETNA COBRA DENTAL INSURANCE	07/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	JULY 2015 AETNA COBRA MEDICAL INSURANCE	07/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	JULY 2015 FOC DENTAL INSURANCE	07/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	JULY 2015 HEALTH (HMP/PPO INSURANCE)	07/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	JULY 2016 FOC DENTAL INS.	08/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	JULY 2016 HEALTH & DENTAL INSURANCE	07/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	JULY 2016 HEALTH (COBRA HMO/PPO INS.) CREDIT/ADJUS	07/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	JUN 2017 HEALTH (HMO/PPO INSURANCE)	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	JUNE 2016 FOC DENTAL INSURANCE	06/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	JUNE 2016 HEALTH (COBRA HMO/PPO INSURANCE)	06/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	JUNE 2016 HEALTH (HMO/PPO INSURANCE)	06/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	JUNE 2017 FOC DENTAL INSUREANCE	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	MAR 2017 FOC DENTAL INSURANCE	03/02/17	2016-2017	06/30/25	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	MAR 2017 HEALTH (COBRA HMO/PMO INSURANCE)	03/02/17	2016-2017	06/30/25	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	MAR 2017 HEALTH(HMO/PMO INSURANCE)	03/02/17	2016-2017	06/30/25	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	MARCH 2016 FOC DENTAL AND HEALTH (HMO/PPO)INSURANC	03/07/16	2015-2016	06/30/24	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	MAY 2016 HEALTH(HMO/PPO/FOC DENTAL) INSURANCE	05/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	MAY 2017 FOC DENTAL INSURENACE	05/02/17	2016-2017	06/30/25	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	MAY 2017 HEALTH HMO/PPO INSUREANCE	05/02/17	2016-2017	06/30/25	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	NOV 2015 AETNA COBRA (HMO & PPO) MEDICAL	11/03/15	2015-2016	06/30/24	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	NOV 2015 AETNA COBRA DENTAL INSURANCE	11/03/15	2015-2016	06/30/24	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	NOV 2015 FOC DENTAL INSURANCE	11/03/15	2015-2016	06/30/24	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	NOV 2015 HEALTH (HMO/PPO INSURANCE)	11/03/15	2015-2016	06/30/24	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	NOV 2016 HEALTH HMO PPPO INSURANCE/ CREDIT	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	NOV 2016 POC DENTAL INSURANCE	11/17/16	2016-2017	06/30/25	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	OCT 2015 HEALTH (HMO/PPO INSURANCE)	10/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	OCT 2016 FOC DENTAL INSURANCE	10/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	OCT 2016 HEALTH (HMO/PP0 INS)/ADJUSTMENT	10/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	OCT 2016 HEALTH (HMO/PPO INS)-CK#62732	10/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	SEP 2015 AETNA COBRA (HMO & PPO) MEDICAL IN	09/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	SEP 2015 AETNA COBRA DENTAL INSURANCE	09/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	SEP 2015 FOC INSURANCE	09/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	SEP 2015 HEALTH (HMO/PPO INSURANCE)	09/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	SEP 2016 DENTAL (COBRA INSURANCE)	09/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	SEP 2016 FOC DENTAL INSURANCE	09/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	SEP 2016 HEALTH (COBRA HMO/PPO INSURANCE)	09/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
07127	AETNA DENTAL PLAN OF CALIFORNIA INC.	COPY OF A/P CHECK	SEP 2016 HEALTH (HMO/PPO INSURANCE)	09/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
07139	COUNTY OF LOS ANGELES TREASURER AND TAX COLLECTOR	COPY OF A/P CHECK	CHARGES FOR BANK SVCS F5LA JUL	10/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
07139	COUNTY OF LOS ANGELES TREASURER AND TAX COLLECTOR	COPY OF A/P CHECK	LA COUNTY TREASURER & TAX COLLECTOR JULY 2015-JUN	08/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	BACKGROUND CHECK: G.CAYDEN, T.BREUNIGER	05/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	BACKGROUND CHECKS 7 APPLICANTS	06/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	BACKGROUND CHECKS M. EINCINIAS, C. MARTIN, E. ROLD	04/03/17	2016-2017	06/30/25	Term 1 year + 7 Years

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07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	BACKGROUND CHECKS NEW STAFF	06/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	BACKGROUND CHECKS: A. MARQUEZ - (PSS BEST START)	12/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	BACKGROUND CHECKS: CRUZ, ZOYLA, STAPHANIE ENENA	09/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	BACKGROUND CHECKS: DOMINGO, ANA/ VALENCIA KARA	09/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	BACKGROUND CHECKS: E. CABATIT, MFITZSIMMONS, D. RU	02/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	BACKGROUND CHECKS: M. BANUELOS, B. FAHRBACH, I PAP	03/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	BACKGROUND CHECKS: N. GONAZALEZ,D. LOPEZ, M.SON, C	01/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	BACKGROUND CHECKS:S.BENSON,M.ESTRELLA,J.GUERREO	03/07/16	2015-2016	06/30/24	Term 1 year + 7 Years
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	BACKGROUND CK:RIEDELL, KATIE (R&E STUDENT PR/COLE,	12/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	BACKGROUND CKS.: R. ALMONTE,I. ASTUDILLO, M. MEND	10/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	BACKGROUND CKS: SERGI, WILLIAMS 7/24 & PENA 08/28	09/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	BACKGROUNG CK: A. ALVAREZ(C&M-AA) A. OLIVER	01/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
07140	ADP SCREENING & SELECTION SERVICES	COPY OF A/P CHECK	BACKGROUP CHECKS: D PETERSEN-RA II R&E-D. SAN	07/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
07142	GALINA\COLLINS	COPY OF A/P CHECK	EXPENSE REIMB FOR JUNE 2016 - COMP/BENEFITS HR HB	07/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
07142	GALINA\COLLINS	COPY OF A/P CHECK	NET PAY (PR 4/27/15-5/8/15) ONE-TIME SALARY ADJ	05/06/15	2014-2015	06/30/23	Term 1 year + 7 Years
07142	GALINA\COLLINS	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (2)	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years
07142	GALINA\COLLINS	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (5)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
07142	GALINA\COLLINS	COPY OF A/P CHECK	PER DIEM 06-08/16 TOTAL REWARD CONF. SDCA/MILEAGE	06/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
07142	GALINA\COLLINS	COPY OF A/P CHECK	RETRO-PAY EFFCTIVE 12/5/14-PROMOTION INTERIM	07/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
07155	LEE\WERBEL	COPY OF A/P CHECK	EXPENSE REIMB. MARCH 2017	05/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
07155	LEE\WERBEL	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR AUG AND SEPT. 2016	09/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
07155	LEE\WERBEL	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR FEB 2017	02/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
07155	LEE\WERBEL	COPY OF A/P CHECK	MILAGE EXP. REIMB JULY 2015	07/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
07155	LEE\WERBEL	COPY OF A/P CHECK	MILEAGE & PARKING EXP PCIT-TPT TERRANCE-F5LA	10/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
07155	LEE\WERBEL	COPY OF A/P CHECK	MILEAGE EXP REIMB BSC REVIEW BWM FOR NOV 2015	12/02/15	2015-2016	06/30/24	Term 1 year + 7 Years
07155	LEE\WERBEL	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR JAN 2016	02/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
07155	LEE\WERBEL	COPY OF A/P CHECK	PER DEIM: ATTEND COLLAB CONF IN HOUSTON, TX 11/15	08/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
07155	LEE\WERBEL	COPY OF A/P CHECK	PERDIEM: 2/8-9/17 COLLECTIVE IMPACT FORUM WASH	01/31/17	2016-2017	06/30/25	Term 1 year + 7 Years
07155	LEE\WERBEL	COPY OF A/P CHECK	PERDIEM:9/12-14/16 STAFORD SOCIAL INNOVATION SAN J	08/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	A. WADE THURMAN ALEX CASE #560739919	09/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE # 560739919-T. WADE - #154608143 M.NAEGLE	04/15/15	2014-2015	06/30/23	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE # 560739919-THURMAN A. WADE	02/18/15	2014-2015	06/30/23	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE #560739919 - T.WADE	05/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE #560739919 - THURMAN A WADE	07/10/14	2014-2015	06/30/23	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE #560739919 - THURMAN A WADE	07/24/14	2014-2015	06/30/23	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE #560739919 - THURMAN A WADE	10/17/14	2014-2015	06/30/23	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE #560739919 - THURMAN A, WADE	01/21/15	2014-2015	06/30/23	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE #560739919 - THURMAN A. WADE	08/11/14	2014-2015	06/30/23	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE #560739919 - THURMAN A. WADE	11/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE #560739919 - THURMAN A. WADE	01/12/15	2014-2015	06/30/23	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE #560739919 - THURMAN A. WADE	02/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE #560739919 - THURMAN A. WADE	03/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE #560739919 - THURMAN A. WADE	03/18/15	2014-2015	06/30/23	Term 1 year + 7 Years

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07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE #560739919 - THURMAN A. WADE	04/01/15	2014-2015	06/30/23	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE #560739919 - THURMAN A. WADE	05/26/16	2015-2016	06/30/24	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE #560739919 - THURMAN A. WADE	07/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE #560739919 - THURMAN A. WADE	09/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE #560739919 - THURMON A.WADE	03/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE #560739919 & 154608143 T. WADE & M.NAEGLE	05/13/15	2014-2015	06/30/23	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE #560739919 THURMAN A. WADE	05/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE #560739919 THURMAN A. WADE	06/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE #560739919 THURMAN A. WADE	06/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE #560739919 THURMAN A. WADE	04/26/17	2016-2017	06/30/25	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE #560739919- THURMAN A. WADE	08/17/16	2016-2017	06/30/25	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE #560739919 THURMAN A.WADE	03/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE #560739919 THURMAN A.WADE	04/13/16	2015-2016	06/30/24	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE #560739919 THURMAN A.WADE	04/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE #560739919&154608143 WADE & NAEGLE	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE #560739919-T. WADE/M.NAEGLE #154608143	04/29/15	2014-2015	06/30/23	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE #560739919-T.WADE - #154608143 - M.NEAGLE	05/27/15	2014-2015	06/30/23	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE #560739919-T.WADWE-#154608143-M.NAEGLE	06/24/15	2014-2015	06/30/23	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE #560739919-THURMAN A. WADE	12/12/14	2014-2015	06/30/23	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE #560739919-THURMAN A. WADE	08/04/16	2016-2017	06/30/25	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE #560739919-THURMAN A. WADE	08/31/16	2016-2017	06/30/25	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE #560739919-THURMAN A. WADE	09/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE #560739919-THURMAN A. WADE	09/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE #560739919-THURMAN A. WADE	10/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE #560739919-THURMAN A. WADE	10/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE #560739919-TWADE;#154608143-MNAEGLE	07/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE 3560739919 - THURMAN A. WADE	12/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE T.WADE #560739919& M.NAEGLE#154608143	06/11/15	2014-2015	06/30/23	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE# 560739919 - THURMAN A. WADE	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE# 560739919 - THURMAN A. WADE	11/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE# 560739919 - THURMAN A. WADE	01/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE# 560739919 - THURMAN A. WADE	03/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE# 560739919 THRUMAN A. WADE	12/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE# 560739919-THURMAN A. WADE CASE#154608143 MAR	09/16/15	2015-2016	06/30/24	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE#560739919 THURMAN A. WADE	11/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE#560739919 - THURMAN A. WADE	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE#560739919 - THURMAN A. WADE	01/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE#560739919 - THURMAN A. WADE	02/04/16	2015-2016	06/30/24	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE#560739919 - THURMAN A. WADE	02/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE#560739919 - THURMAN A. WADE	07/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE#560739919 - THURMAN A. WADE	12/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE#560739919 - THURMAN A. WADE	01/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE#560739919 - THURMAN A. WADE	02/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE#560739919 - THURMAN A. WADE	03/01/17	2016-2017	06/30/25	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE#560739919 - THURMAN A. WADE	04/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE#560739919 - THURMAN A. WADE	06/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE#560739919 - THURMAN A.WADE CASE#154608143 MAR	10/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE#560739919 - THURMAN WADE	12/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE#560739919 THURMAN A. WADE	11/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE#560739919 THURMAN A. WADE	01/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE#560739919 THURMAN A. WADE	02/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE#560739919 THURMAN A. WADE CASE#154608143 MARK	09/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE#560739919 THURMAN A. WADE CASE#154608143 MARK	09/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE#560739919-THRUMAN WADE	05/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE#560739919-THURMAN A. WADE	03/29/17	2016-2017	06/30/25	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE#560739919-THURMAN A. WADE	11/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	CASE#560739919-THURMAN A. WADE CASE#154608143 MARK	08/19/15	2015-2016	06/30/24	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	EMPLOYEE GARNISHMENT	08/21/14	2014-2015	06/30/23	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	EMPLOYEE GARNISHMENT	09/03/14	2014-2015	06/30/23	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	EMPLYOYEE GARNISHMENT	11/13/14	2014-2015	06/30/23	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	GARNISH WAGES FOR T.WADE & M.PUENTE	06/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	COPY OF A/P CHECK	PR 02/26/16 CASE#560739919 -THURMAN A. WADE	03/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
07160	FRANCHISE TAX BOARD	ADDRESS CHANGE FORM	CASE #560739919 - THURMAN A WADE	10/02/14	2014-2015		When no longer req'd
07161	ALLIANT INSURANCE SERVICES, INC.	COPY OF A/P CHECK	PROPERTY INSURANCE POLICY #PPROP1415:7/1/14-7/1/15	07/14/14	2014-2015	06/30/23	Term 1 year + 7 Years
07161	ALLIANT INSURANCE SERVICES, INC.	COPY OF A/P CHECK	PROPERTY INSURANCE POLICY #PROP15416:7/1/15-7/1/15	06/10/15	2014-2015	06/30/23	Term 1 year + 7 Years
07161	ALLIANT INSURANCE SERVICES, INC.	COPY OF A/P CHECK	PROPERTY INSUREANCE POLICY #PPROP1617:07/16-07/17	06/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
07161	ALLIANT INSURANCE SERVICES, INC.	COPY OF A/P CHECK	RENEWAL CRIME INS 7/1/15 - 7/1/16	06/02/15	2014-2015	06/30/23	Term 1 year + 7 Years
07161	ALLIANT INSURANCE SERVICES, INC.	COPY OF A/P CHECK	RENEWAL CRIME INSURANCE 7/1/14-7/1/15	07/14/14	2014-2015	06/30/23	Term 1 year + 7 Years
07161	ALLIANT INSURANCE SERVICES, INC.	COPY OF A/P CHECK	RENEWAL CRIME INSURANCE 7/1/16-7/1/17 CRIME	05/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
07161	ALLIANT INSURANCE SERVICES, INC.	COPY OF A/P CHECK	RENEWAL CRIME INSURANCE 7/1/17-7/1/19	05/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
07161	ALLIANT INSURANCE SERVICES, INC.	COPY OF A/P CHECK	RENEWAL: SPECIAL LIABILITY INSURANCE (SLIP) 09/29/	10/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
07161	ALLIANT INSURANCE SERVICES, INC.	COPY OF A/P CHECK	RENEWAL:SPECIAL PROPERTY INSURANC(SPIP)7/1/17-7/18	06/28/17	2016-2017	06/30/25	Term 1 year + 7 Years
07161	ALLIANT INSURANCE SERVICES, INC.	COPY OF A/P CHECK	SPECIAL LIABILITY INS PROG(POLICY#TBD)	09/10/14	2014-2015	06/30/23	Term 1 year + 7 Years
07161	ALLIANT INSURANCE SERVICES, INC.	COPY OF A/P CHECK	SPECIAL LIABILITY INS-SLIP (POLICY#TBD) 09/29/15	09/16/15	2015-2016	06/30/24	Term 1 year + 7 Years
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	EXPENSE REIMB FOR AUG 2016	08/15/16	2016-2017	06/30/25	Term 1 year + 7 Years
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	EXPENSE REIMB FOR DEC 2015 (MEETING)	12/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	EXPENSE TRAVEL REIMB FOR APRIL 2016 (UBER)	04/26/16	2015-2016	06/30/24	Term 1 year + 7 Years
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	EXPENSE TRAVEL REIMB FOR JAN 2016 (UBER)	01/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	EXPENSE TRAVEL REIMB JUNE 2016	06/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	EXPENSE TRAVEL REIMB MARCH 2016 (UBER)	03/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
07163	KAREN\ROBERTSON-FALL	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (1)	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years
07184	BARBARA\GOODSON	COPY OF A/P CHECK	STUDY RFP-LA COUNTY EARLY CARE & EDUC PROFESSIONAL	06/25/15	2015-2016	06/30/24	Term 1 year + 7 Years
07194	BENJAMIN\GIBBS	COPY OF A/P CHECK	EXPENSE REIMB FOR COMMISSIONER/CAMPPIGN ARTWORK	03/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
07194	BENJAMIN\GIBBS	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR AUG 2016 (WOMEN'S	08/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
07194	BENJAMIN\GIBBS	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR MARCH 2017-VISUAL COM	03/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
07194	BENJAMIN\GIBBS	COPY OF A/P CHECK	NET PAY (PR 10/10/12-21/16) ONE-TIME LUMP SUM	10/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
07194	BENJAMIN\GIBBS	COPY OF A/P CHECK	PERDIEM: 2/22-24/17 VISUAL COMMUNICATIONS FOR GOV	02/07/17	2016-2017	06/30/25	Term 1 year + 7 Years

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07194	BENJAMIN\GIBBS	COPY OF A/P CHECK	PERDIEM:8/16/16 WOMAN'S CAUCUS EVENT-SAC., CA	08/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
07198	MABEL\MUNOZ	COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB 3/1-2/17 CA QRIS WOODLAND	03/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
07198	MABEL\MUNOZ	COPY OF A/P CHECK	MILEAGE&EXP REIMB FOR NOV,DEC, 2016 - JAN 2017	03/29/17	2016-2017	06/30/25	Term 1 year + 7 Years
07198	MABEL\MUNOZ	COPY OF A/P CHECK	NET PAY (PR 08/03-14/15: PAY DATE 08/21/15	08/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
07198	MABEL\MUNOZ	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (0.5)	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years
07198	MABEL\MUNOZ	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (1)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
07198	MABEL\MUNOZ	COPY OF A/P CHECK	PERDIEM: 06/22-24/2016-EARLY CHILDHOOD SOCIAL IMP	07/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
07198	MABEL\MUNOZ	COPY OF A/P CHECK	PERDIEM: 3/2-3/17 CA-QRIS CONSORTIUM MEETING	03/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
07198	MABEL\MUNOZ	COPY OF A/P CHECK	PERDIEM: 6/22-24/2016-EARLY CHILDHOOD SOCIAL IMPLE	07/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
07198	MABEL\MUNOZ	COPY OF A/P CHECK	PERDIEM:05/22/17BIRTH TO FICE:WATER COOLER	05/31/17	2016-2017	06/30/25	Term 1 year + 7 Years
07198	MABEL\MUNOZ	COPY OF A/P CHECK	RETRO NETPAY-IMPLEMENTATION COMP 7/1/14	12/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
07198	MABEL\MUNOZ	COPY OF A/P CHECK	TRANP EXP REIMB FOR JULY/AUG/SEPT/OCT/NOV/DEC 2016	03/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
07198	MABEL\MUNOZ	COPY OF A/P CHECK	TRANS. EXP. REIMB AUG & DEC 2015 JAN - APR 2016	07/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
07198	MABEL\MUNOZ	COPY OF A/P CHECK	TRANSPORTATION & MILEAGE EXPENSE REIMB FOR MAY-JUN	08/10/16	2016-2017	06/30/25	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 01/01/16 J. MACIAS-CASE#200000000759291	01/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 01/15/16 J MACIAS-CASE#200000000759291	01/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 02/04/16 J. MACIAS-CASE#200000000759291	02/04/16	2015-2016	06/30/24	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 02/12/16 J. MACIAS-CASE#200000000759291	02/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 02/26/16 J.MACIAS-CASE#200000000759291	03/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 03/24/17 J. MACIAS-CASE#20000000759291	03/29/17	2016-2017	06/30/25	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 03/25/16 J MACIAS-CASE#20000000759291	03/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 03/27/15 J.MACIAS-CASE#200000000759291	04/01/15	2014-2015	06/30/23	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 04/08/16 J.MACIAS-CASE#200000000759291	04/13/16	2015-2016	06/30/24	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 04/10/15 J. MACIAS-CASE#200000000759291	04/15/15	2014-2015	06/30/23	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 04/22/16 J.MACIAS - CASE #20000000759291	04/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 04/24/15 J MACIAS-CASE#200000000759291	04/29/15	2014-2015	06/30/23	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 05/05/17 J.MACIAS-CASE	05/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 05/06/16 J.MACIAS - CASE #200000000759291	05/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 05/08/15 J MACIAS-CASE#200000000759291	05/13/15	2014-2015	06/30/23	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 05/19/17 J.MACIAS-CASE	05/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 05/20/16 J. MACIAS-CASE #200000000759291	05/26/16	2015-2016	06/30/24	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 05/22/15 J MACIAS-CASE#200000000759291	05/27/15	2014-2015	06/30/23	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 06/03/16 J.MACIAS CASE #200000000759291	06/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 06/17/16 J.MACIAS	06/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 06/19/15 J.MACIAS-CASE#200000000759291	06/24/15	2014-2015	06/30/23	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 07/03/15 J MACIAS-CASE#200000000759291	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 07/12/15 J MACIAS-CASE#200000000759291	07/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 07/15/16 MACIAS-CASE#200000000759291 (CASE)	07/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 07/17/15 J MACIAS-CASE#20000000759291	08/05/15	2015-2016	06/30/24	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 07/20/16 J MACIAS-CASE#200000000769391(CASE	08/17/16	2016-2017	06/30/25	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 08/14/15 J MACIAS-CASE#200000000759291	08/19/15	2015-2016	06/30/24	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 08/26/16 J MACIAS-CASE#200000000759291(CASE	08/31/16	2016-2017	06/30/25	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 08/28/15 J. MACIAS-CASE#200000000759291	09/04/15	2015-2016	06/30/24	Term 1 year + 7 Years

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07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 09/09/16 J MACIAS-CASE #200000000759291	09/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 09/11/15 J MACIAS-CASE#200000000759291	09/16/15	2015-2016	06/30/24	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 09/23/16 J MACIAS-CASE #200000000759291 (CASE)	09/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 09/25/15 J. MACIAS-CASE#200000000759291	09/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 1/13/17 J. MACIAS CASE#200000000759291	01/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 1/27/17 J. MACIAS-CASE#200000000759291	02/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 10/09/15 J. MACIAS-CASE#20000000759291	10/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 10/21/16 J MACIAS-CASE#200000000759291(CASE)	10/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 10/23/15 J. MARCIAS-CASE#200000000759291	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 10/7/16 J MACIAS-CASE#200000000759291(CASE	10/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 11/04/16 J. MACIAS CASE#200000000759291	11/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 11/04/16 J. MACIAS-CASE#200000000759291	11/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 11/04/16 J. MACIAS-CASE#200000000759291	12/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 11/06/15 J. MACIAS-CASE#200000000759291	11/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 11/20/15 J. MACIAS CASE#200000000759291	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 11/20/15 J. MACIAS-CASE#200000000759291	11/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 12/16/16 J,. MACIAS-CASE#200000000759291	12/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 12/16/16 J. MACIAS CASE#200000000759291	01/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 12/18/15 J. MACIAS- CASE#200000000759291	12/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 2/10/17 J. MACIAS-CASE#200000000759291	02/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 2/24/17 J. MACIAS CASE #200000000759291	03/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 2/24/17 J. MACIAS CASE#20000000759291	03/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 3/11/16 J.MACIAS - CASE #20000000759291	03/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 4/07/17 J. MACIAS-CASE#200000000759291	04/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 4/21/17 JMACIAS	04/26/17	2016-2017	06/30/25	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 6/16/17 J MACIAS- CSE CASE#200000000759291	06/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 6/5/15 J MACIAS-CASE#200000000759291	06/11/15	2014-2015	06/30/23	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR 7/29/16 J MACIAS-CASE #200000000759291(CASE	08/04/16	2016-2017	06/30/25	Term 1 year + 7 Years
07200	CALIFORNIA STATE DISBURSEMENT UNIT	COPY OF A/P CHECK	PR06/02/17 J.MACIAS-CASE#200000000759291	06/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
07202015	06732	COPY OF A/P CHECK	ACCT#333 - PURCHASE OF OFFICE SUPPLIES-BSC	07/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
07202015	06732	COPY OF A/P CHECK	MAY 2015 PRENETAL TO FIVE WORKFORCE DEV	07/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
07207	LAWRENCE\RENICK	COPY OF A/P CHECK	FINAL NET PAY (232.68 VACATION ACCRUED)	07/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
07207	LAWRENCE\RENICK	COPY OF A/P CHECK	FINAL NET PAY (PR 06/22/15 - 07/03/2015	07/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
07207	LAWRENCE\RENICK	COPY OF A/P CHECK	FINAL NET PAY (PR 07/06/15-07/17/15)	07/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
07207	LAWRENCE\RENICK	COPY OF A/P CHECK	MILEAGE, PARKING FLYAWAY & HOTEL EXP REIMB JUNE 20	07/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
07207	LAWRENCE\RENICK	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (9)	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years
07207	LAWRENCE\RENICK	COPY OF A/P CHECK	PERDIEM-6/4-6/15 AMA CONFERENCE - WA DC	06/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
07207	LAWRENCE\RENICK	COPY OF A/P CHECK	REIMB FOR CAREER CONSULTING SVCS-SEPARATION AGREEM	09/16/15	2015-2016	06/30/24	Term 1 year + 7 Years
07207	LAWRENCE\RENICK	COPY OF A/P CHECK	REIMB FOR CAREER COUNSELING SERV-PER SEPARATION	10/03/15	2015-2016	06/30/24	Term 1 year + 7 Years
07207	LAWRENCE\RENICK	COPY OF A/P CHECK	REIMB FOR CAREER COUNSELING SERV-PER SEPARATION	02/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
07207	LAWRENCE\RENICK	COPY OF A/P CHECK	REIMB FOR CAREER COUNSELING SRVC-PER SEPARATION AG	12/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
07207	LAWRENCE\RENICK	COPY OF A/P CHECK	REIMB FOR CAREER COUNSELING SRV-PER SEPARATION AGR	01/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
07207	LAWRENCE\RENICK	COPY OF A/P CHECK	SERERANCE PAY PER SEPARATION AGREEMENT	08/24/15	2015-2016	06/30/24	Term 1 year + 7 Years

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07208	AMADO\ULLOA	COPY OF A/P CHECK	EXP. REIMB FOR LODGING: GRANT MAKERS NAT'L CONF.	03/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
07208	AMADO\ULLOA	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR NOVEMBER 2016	01/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
07208	AMADO\ULLOA	COPY OF A/P CHECK	PERDIEM 03/14-16/16 GMN 2016 ANNUAL CONF	04/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
07208	AMADO\ULLOA	COPY OF A/P CHECK	PERDIEM: 11/14-17-2016 TAG CONFERENCE ST. PERTER	11/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
07213	GFOA	COPY OF A/P CHECK	GFOA-12/1/16-F.GENIO-21ST ANNUAL GAAP UPDATE	10/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
07213	GFOA	COPY OF A/P CHECK	GFOA-CERTIFCATE OF ACHIEVEMENT FOR EXCELLENCE	11/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	EAP SERCIVES FOR DEC 2016	12/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	EAP SERVICE FOR APRIL 2016	04/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	EAP SERVICE FOR JUNE 2017	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	EAP SERVICE FOR MARCH 2017	03/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	EAP SERVICE FOR MAY 2017	05/02/17	2016-2017	06/30/25	Term 1 year + 7 Years
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	EAP SERVICES	08/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	EAP SERVICES FOR APR 2017	04/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	EAP SERVICES FOR AUG 2016	08/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	EAP SERVICES FOR DECEMBER 2015	12/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	EAP SERVICES FOR FEB 2017	02/09/17	2016-2017	06/30/25	Term 1 year + 7 Years
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	EAP SERVICES FOR FEBRUARY 2016	02/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	EAP SERVICES FOR JAN 2017	01/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	EAP SERVICES FOR JANUARY 2015	01/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	EAP SERVICES FOR JULY 2016	07/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	EAP SERVICES FOR JUNE 2015	07/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	EAP SERVICES FOR JUNE 2016	06/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	EAP SERVICES FOR MARCH 2016	03/07/16	2015-2016	06/30/24	Term 1 year + 7 Years
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	EAP SERVICES FOR MAY 2016	05/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	EAP SERVICES FOR NOV 2015	11/03/15	2015-2016	06/30/24	Term 1 year + 7 Years
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	EAP SERVICES FOR NOV 2016	11/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	EAP SERVICES FOR OCT 2016	10/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	EAP SERVICES FOR OCTOBER 201	10/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	EAP SERVICES FOR SEPT 2015	09/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
07218	MANAGED HEALTH NETWORK (MHM)	COPY OF A/P CHECK	EAP SERVICES FOR SEPT 2016	09/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
07231	THE HARTFORD	COPY OF A/P CHECK	AD & D BILL FOR AUG 2015 & VOLUNTARY LIFE	08/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
07231	THE HARTFORD	COPY OF A/P CHECK	AD & D BILL FOR DECEMBER 2015 & VLOUNTRAY LIFE	12/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
07231	THE HARTFORD	COPY OF A/P CHECK	AD & D BILL FOR JAN 2016 & VOLUNTARY LIFE	01/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
07231	THE HARTFORD	COPY OF A/P CHECK	AD &D BILL FOR NOV 2015 & VOLUNTARY LIFE	11/03/15	2015-2016	06/30/24	Term 1 year + 7 Years
07231	THE HARTFORD	COPY OF A/P CHECK	AD&D BILL APRIL 2016 & VOLUNTARY LIFE	04/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
07231	THE HARTFORD	COPY OF A/P CHECK	AD&D BILL FOR APRIL 2017	04/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
07231	THE HARTFORD	COPY OF A/P CHECK	AD&D BILL FOR AUG 2016 & VOLUNTARY LIFE	08/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
07231	THE HARTFORD	COPY OF A/P CHECK	AD&D BILL FOR DECEMBER 2016 VOLUNTARY LIFE	12/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
07231	THE HARTFORD	COPY OF A/P CHECK	AD&D BILL FOR FEB/MAR 2017 VOLUNTARY LIFE	03/02/17	2016-2017	06/30/25	Term 1 year + 7 Years
07231	THE HARTFORD	COPY OF A/P CHECK	AD&D BILL FOR FEBRUARY 2016 & VOLUNTARY LIFE	02/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
07231	THE HARTFORD	COPY OF A/P CHECK	AD&D BILL FOR JANUARY 2017 * VOLUNTARY LIFE	02/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
07231	THE HARTFORD	COPY OF A/P CHECK	AD&D BILL FOR JULY 2015 & VOLUNTARY LIFE	07/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
07231	THE HARTFORD	COPY OF A/P CHECK	AD&D BILL FOR JULY 2016 & VOLUNTARY LIFE	07/12/16	2016-2017	06/30/25	Term 1 year + 7 Years

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07231	THE HARTFORD	COPY OF A/P CHECK	AD&D BILL FOR JUNE 2016 & VOLUNTARY LIFE	06/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
07231	THE HARTFORD	COPY OF A/P CHECK	AD&D BILL FOR MARCH 2016 & VOLUNTARY LIFE	03/07/16	2015-2016	06/30/24	Term 1 year + 7 Years
07231	THE HARTFORD	COPY OF A/P CHECK	AD&D BILL FOR MAY 2016 & VOLUNTARY LIFE	05/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
07231	THE HARTFORD	COPY OF A/P CHECK	AD&D BILL FOR MAY 2017 & VOLUNTARY LIFE	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
07231	THE HARTFORD	COPY OF A/P CHECK	AD&D BILL FOR NOVEMBER 2016 & VOLUNTARY LIFE	11/17/16	2016-2017	06/30/25	Term 1 year + 7 Years
07231	THE HARTFORD	COPY OF A/P CHECK	AD&D BILL FOR OCT 2016 & VOLUNTARY LIFE/AJ	10/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
07231	THE HARTFORD	COPY OF A/P CHECK	AD&D BILL FOR OCTOBER 2015 VOLUNTARY LIFE	10/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
07231	THE HARTFORD	COPY OF A/P CHECK	AD&D BILL FOR SEPT 2016/VOLUNTARY LIFE; CREDIT ADJ	09/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
07231	THE HARTFORD	COPY OF A/P CHECK	AD&D BILL FOR SEPTEMBER 2015 & VOLUNTARY LIFE	09/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
07238	SPIDERLINK WEB SERVICES, INC.	COPY OF A/P CHECK	APRIL 2014-WEB HOSTING SERVICES TO MANAGE FIRST5	04/03/14	2013-2014	06/30/22	Term 1 year + 7 Years
07238	SPIDERLINK WEB SERVICES, INC.	COPY OF A/P CHECK	AUG 08 HOSTING SERVICES TO MANAGE FIRST5LA.ORG	08/11/08	2008-2009	06/30/17	Term 1 year + 7 Years
07238	SPIDERLINK WEB SERVICES, INC.	COPY OF A/P CHECK	AUGUST 2013 WEB HOSTING SERVCS TO MANAGE F5LA	08/09/13	2013-2014	06/30/22	Term 1 year + 7 Years
07238	SPIDERLINK WEB SERVICES, INC.	COPY OF A/P CHECK	DEC 08 HOSTING SERVICES TO MANAGE FIRST5LA.ORG	12/17/08	2008-2009	06/30/17	Term 1 year + 7 Years
07238	SPIDERLINK WEB SERVICES, INC.	COPY OF A/P CHECK	FEB 09 HOSTING SERVICES TO MANAGE FIRST5LA.ORG	04/20/09	2008-2009	06/30/17	Term 1 year + 7 Years
07238	SPIDERLINK WEB SERVICES, INC.	COPY OF A/P CHECK	FEB 2014 WEB HOSTING SERVICES TO MANAGE F5LA	02/25/14	2013-2014	06/30/22	Term 1 year + 7 Years
07238	SPIDERLINK WEB SERVICES, INC.	COPY OF A/P CHECK	JAN 09 HOSTING SERVICES TO MANAGE FIRST5LA.ORG	01/14/09	2008-2009	06/30/17	Term 1 year + 7 Years
07238	SPIDERLINK WEB SERVICES, INC.	COPY OF A/P CHECK	JAN 2014 WEB HOSTING SVCS TO MANAGE F5LA	02/10/14	2013-2014	06/30/22	Term 1 year + 7 Years
07238	SPIDERLINK WEB SERVICES, INC.	COPY OF A/P CHECK	JULY 08 HOSTING SERVICES TO MANAGE FIRST5LA.ORG	07/18/08	2008-2009	06/30/17	Term 1 year + 7 Years
07238	SPIDERLINK WEB SERVICES, INC.	COPY OF A/P CHECK	JUNE & JULY 2013-WEB HOSTING SVCS TO MANAGE FIRST5	07/29/13	2013-2014	06/30/22	Term 1 year + 7 Years
07238	SPIDERLINK WEB SERVICES, INC.	COPY OF A/P CHECK	JUNE 2009 HOSTING SERVICES TO MANAGE FIRST5LA.ORG	06/25/09	2008-2009	06/30/17	Term 1 year + 7 Years
07238	SPIDERLINK WEB SERVICES, INC.	COPY OF A/P CHECK	MAR 2014 WEB HOSTING SERVICES TO MANAGE F5LA	03/05/14	2013-2014	06/30/22	Term 1 year + 7 Years
07238	SPIDERLINK WEB SERVICES, INC.	COPY OF A/P CHECK	MAR-MAY 09 HOSTING SERVICES TO MANAGE FIRST5LA.ORG	05/20/09	2008-2009	06/30/17	Term 1 year + 7 Years
07238	SPIDERLINK WEB SERVICES, INC.	COPY OF A/P CHECK	MAY 2014- WEB HOSTING SERVICES TO MANAGE FIRST5	05/05/14	2013-2014	06/30/22	Term 1 year + 7 Years
07238	SPIDERLINK WEB SERVICES, INC.	COPY OF A/P CHECK	NOV 08 HOSTING SERVICES TO MANAGE FIRST5LA.ORG	11/07/08	2008-2009	06/30/17	Term 1 year + 7 Years
07238	SPIDERLINK WEB SERVICES, INC.	COPY OF A/P CHECK	NOVEMBER/DECEMBER 2013 WEB HOSTING SERVICES	01/03/14	2013-2014	06/30/22	Term 1 year + 7 Years
07238	SPIDERLINK WEB SERVICES, INC.	COPY OF A/P CHECK	OCT 08 HOSTING SERVICES TO MANAGE FIRST5LA.ORG	10/10/08	2008-2009	06/30/17	Term 1 year + 7 Years
07238	SPIDERLINK WEB SERVICES, INC.	COPY OF A/P CHECK	OCT 2013 WEB HOSTING SVCS TO MANAGE F5LA	11/08/13	2013-2014	06/30/22	Term 1 year + 7 Years
07238	SPIDERLINK WEB SERVICES, INC.	COPY OF A/P CHECK	SEPT 08 HOSTING SERVICES TO MANAGE FIRST5LA.ORG	09/22/08	2008-2009	06/30/17	Term 1 year + 7 Years
07238	SPIDERLINK WEB SERVICES, INC.	COPY OF A/P CHECK	SEPT 2013 WEB HOSTING SVCS TO MANAGE F5LA	09/16/13	2013-2014	06/30/22	Term 1 year + 7 Years
07238	SPIDERLINK WEB SERVICES, INC.	INVOICE	AUG 08 HOSTING SERVICES TO MANAGE FIRST5LA.ORG	08/11/08	2008-2009	06/30/17	Term 1 year + 7 Years
07238	SPIDERLINK WEB SERVICES, INC.	INVOICE	DEC 08 HOSTING SERVICES TO MANAGE FIRST5LA.ORG	12/17/08	2008-2009	06/30/17	Term 1 year + 7 Years
07238	SPIDERLINK WEB SERVICES, INC.	INVOICE	FEB 09 HOSTING SERVICES TO MANAGE FIRST5LA.ORG	04/20/09	2008-2009	06/30/17	Term 1 year + 7 Years
07238	SPIDERLINK WEB SERVICES, INC.	INVOICE	JAN 09 HOSTING SERVICES TO MANAGE FIRST5LA.ORG	01/14/09	2008-2009	06/30/17	Term 1 year + 7 Years
07238	SPIDERLINK WEB SERVICES, INC.	INVOICE	JULY 08 HOSTING SERVICES TO MANAGE FIRST5LA.ORG	07/18/08	2008-2009	06/30/17	Term 1 year + 7 Years
07238	SPIDERLINK WEB SERVICES, INC.	INVOICE	JUNE 2009 HOSTING SERVICES TO MANAGE FIRST5LA.ORG	06/25/09	2008-2009	06/30/17	Term 1 year + 7 Years
07238	SPIDERLINK WEB SERVICES, INC.	INVOICE	MAR-MAY 09 HOSTING SERVICES TO MANAGE FIRST5LA.ORG	05/20/09	2008-2009	06/30/17	Term 1 year + 7 Years
07238	SPIDERLINK WEB SERVICES, INC.	INVOICE	NOV 08 HOSTING SERVICES TO MANAGE FIRST5LA.ORG	11/07/08	2008-2009	06/30/17	Term 1 year + 7 Years
07238	SPIDERLINK WEB SERVICES, INC.	INVOICE	OCT 08 HOSTING SERVICES TO MANAGE FIRST5LA.ORG	10/10/08	2008-2009	06/30/17	Term 1 year + 7 Years
07238	SPIDERLINK WEB SERVICES, INC.	INVOICE	SEPT 08 HOSTING SERVICES TO MANAGE FIRST5LA.ORG	09/22/08	2008-2009	06/30/17	Term 1 year + 7 Years
07238	SPIDERLINK WEB SERVICES, INC.	PURCHASE REQUEST	AUG 08 HOSTING SERVICES TO MANAGE FIRST5LA.ORG	08/11/08	2008-2009	06/30/17	Term 1 year + 7 Years
07238	SPIDERLINK WEB SERVICES, INC.	PURCHASE REQUEST	DEC 08 HOSTING SERVICES TO MANAGE FIRST5LA.ORG	12/17/08	2008-2009	06/30/17	Term 1 year + 7 Years
07238	SPIDERLINK WEB SERVICES, INC.	PURCHASE REQUEST	FEB 09 HOSTING SERVICES TO MANAGE FIRST5LA.ORG	04/20/09	2008-2009	06/30/17	Term 1 year + 7 Years
07238	SPIDERLINK WEB SERVICES, INC.	PURCHASE REQUEST	JAN 09 HOSTING SERVICES TO MANAGE FIRST5LA.ORG	01/14/09	2008-2009	06/30/17	Term 1 year + 7 Years

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07238	SPIDERLINK WEB SERVICES, INC.	PURCHASE REQUEST	JULY 08 HOSTING SERVICES TO MANAGE FIRST5LA.ORG	07/18/08	2008-2009	06/30/17	Term 1 year + 7 Years
07238	SPIDERLINK WEB SERVICES, INC.	PURCHASE REQUEST	JUNE 2009 HOSTING SERVICES TO MANAGE FIRST5LA.ORG	06/25/09	2008-2009	06/30/17	Term 1 year + 7 Years
07238	SPIDERLINK WEB SERVICES, INC.	PURCHASE REQUEST	MAR-MAY 09 HOSTING SERVICES TO MANAGE FIRST5LA.ORG	05/20/09	2008-2009	06/30/17	Term 1 year + 7 Years
07238	SPIDERLINK WEB SERVICES, INC.	PURCHASE REQUEST	NOV 08 HOSTING SERVICES TO MANAGE FIRST5LA.ORG	11/07/08	2008-2009	06/30/17	Term 1 year + 7 Years
07238	SPIDERLINK WEB SERVICES, INC.	PURCHASE REQUEST	OCT 08 HOSTING SERVICES TO MANAGE FIRST5LA.ORG	10/10/08	2008-2009	06/30/17	Term 1 year + 7 Years
07238	SPIDERLINK WEB SERVICES, INC.	PURCHASE REQUEST	SEPT 08 HOSTING SERVICES TO MANAGE FIRST5LA.ORG	09/22/08	2008-2009	06/30/17	Term 1 year + 7 Years
07238	SPIDERLINK WEB SERVICES, INC.	BUDGET JUSTIFICATIONS	FEB 09 HOSTING SERVICES TO MANAGE FIRST5LA.ORG	04/20/09	2008-2009	06/30/17	Term 1 year + 7 Years
07238	SPIDERLINK WEB SERVICES, INC.	BUDGET JUSTIFICATIONS	JUNE 2009 HOSTING SERVICES TO MANAGE FIRST5LA.ORG	06/25/09	2008-2009	06/30/17	Term 1 year + 7 Years
07238	SPIDERLINK WEB SERVICES, INC.	CORRESPONDENCE	CHANGE OF ADDRESS	06/27/14	2013-2014	NOW	When no longer req'd
07256	GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS	COPY OF A/P CHECK	GEO MEMBERSHIP RENEWAL 01/01-03/31	04/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
07256	GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS	COPY OF A/P CHECK	GEO MEMBERSHIP RENEWAL 04/01/17-03/31/18 ED:	04/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
07256	GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS	SPREADSHEET	GEO 2016 NATIONAL REG. ADAM FREER	02/19/16	2015-2016		When no longer req'd
07297	DIANA\CAREAGA	COPY OF A/P CHECK	MILEAGE & PARKING EXP REIMB FOR JUL-SEP 2015	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
07297	DIANA\CAREAGA	COPY OF A/P CHECK	MILEAGE & PARKING EXP. REIMB. NOV.2015/JAN.2016	03/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
07297	DIANA\CAREAGA	COPY OF A/P CHECK	MILEAGE & PARKING EXPENSE REIMB FOR APR-MAY 2016	07/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
07297	DIANA\CAREAGA	COPY OF A/P CHECK	MILEAGE & PARKING EXPENSE REIMB-AUG-SEPT 2016	10/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
07297	DIANA\CAREAGA	COPY OF A/P CHECK	PERDIEM: 11/14-16/16 NATL SUMMIT HOME VISIT PROG	12/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
07297	DIANA\CAREAGA	COPY OF A/P CHECK	PERDIEM: 07/31-08/02/2016 - CA HOME VISITING SUM	07/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
07297	DIANA\CAREAGA	COPY OF A/P CHECK	PERDIEM: 2/9/16 CA STRENGTHENING FAMILIES-SAC,CA	02/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
07297	DIANA\CAREAGA	COPY OF A/P CHECK	PERDIEM: 9/14, 15/2016-DCI CHILDHOOD TRAUMA TRAI	09/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
07297	DIANA\CAREAGA	COPY OF A/P CHECK	PERDIEM:05/21/23/17 PEW HOME VISITING	05/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
07297	DIANA\CAREAGA	COPY OF A/P CHECK	RETRO NETPAY-IMPLEMENTATION COMP 7/1/14	12/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
07297	DIANA\CAREAGA	COPY OF A/P CHECK	RETRO PAY EFFECTIVE 3/11/15 - PROMOTION INTERIM PO	07/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
07308	WORKPLACE ANSWER, INC	COPY OF A/P CHECK	ONLINE TRAINING COURSE FOR EMPLOY (6/17-7/1/2016	07/13/16	2015-2016	06/30/24	Term 1 year + 7 Years
07308	WORKPLACE ANSWER, INC	COPY OF A/P CHECK	ONLINE TRAINING COURSE FOR EMPLOYEE	08/18/15	2015-2016	06/30/24	Term 1 year + 7 Years
07308	WORKPLACE ANSWER, INC	COPY OF A/P CHECK	ONLINE TRAINING COURSE FOR EMPLOYEES	05/06/15	2014-2015	06/30/23	Term 1 year + 7 Years
07308	WORKPLACE ANSWER, INC	COPY OF A/P CHECK	ONLINE TRAINING COURSE FOR EMPLOYEES	07/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
07308	WORKPLACE ANSWER, INC	COPY OF A/P CHECK	ONLINE TRAINING COURSES FOR EES7/1/13-6/30/14	07/01/13	2013-2014	06/30/22	Term 1 year + 7 Years
07308	WORKPLACE ANSWER, INC	COPY OF A/P CHECK	VOIDED CHECK ONLINE TRAINING LICENSES	08/06/08	2008-2009	06/30/17	Term 1 year + 7 Years
07308	WORKPLACE ANSWER, INC	INVOICE	VOIDED INVOICE ONLINE TRAINING LICENSES	08/06/08	2008-2009	06/30/17	Term 1 year + 7 Years
07308	WORKPLACE ANSWER, INC	PURCHASE REQUEST	VOIDED PR ONLINE TRAINING LICENSES	08/06/08	2008-2009	06/30/17	Term 1 year + 7 Years
07312	SHARON\WOODSON-BRYANT	COPY OF A/P CHECK	FINAL NET PAY - 4 FLEX BANKED HOURS	12/30/14	2014-2015	06/30/23	Term 1 year + 7 Years
07312	SHARON\WOODSON-BRYANT	COPY OF A/P CHECK	FINAL NET PAY (184.16 VACATION HRS ACCRUED)	12/30/14	2014-2015	06/30/23	Term 1 year + 7 Years
07312	SHARON\WOODSON-BRYANT	COPY OF A/P CHECK	FINAL NET PAY (PR 12/22/14-01/02/15)	12/30/14	2014-2015	06/30/23	Term 1 year + 7 Years
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	10/10/2016 BASE PLAN CHARGES 070116-093016 C#8080	10/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	BASE PLAN CHARGE 01/01/17-03/31/17 CONTRACT#8100	04/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	BASE PLAN CHARGES (4/1-6/31/16) CONTRACT#8080/8100	07/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	BASE PLAN CHARGES 01/1-03/31/2016	04/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	BASE PLAN CHARGES 07/01/16-09/30/16 CONTRACT#8080	11/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	BASE PLAN CHARGES 07/01-09/30/15 CONTRACT#8080	10/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	BASE PLAN CHARGES 1/1/17-03/31/17	04/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	BASE PLAN CHARGES 10/1/16-12/31/16	01/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	BASE PLAN CHARGES 10/1/16-12/31/16	02/06/17	2016-2017	06/30/25	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	BASE PLAN CHARGES 4/1/15-6/30/15 CONTRACT#80801	07/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
07319	STANDARD INSURANCE COMPANY	COPY OF A/P CHECK	BASE PLAN CHGS 10/1-12/31/15 CONTRK# 81003 & 80801	01/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	EXPENSE REIMB. FOR JUNE 2016	07/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	FINAL NET PAY 46.18 HOURS OF VACATION	03/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	FINAL NET PAY PR 3/13/17 - 3/24/17	03/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR APR/MAY/JUN 2015	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR AUG/SEPT/OCT/NOV 2016	12/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	MILEAGE EXP REIMN FOR DEC, JAN , FEB 2017	04/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	MILEAGE EXP. REIMB MARCH 2016	04/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR APR,MAY,JUN 2016	08/10/16	2016-2017	06/30/25	Term 1 year + 7 Years
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR DEC 2015	12/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR JUL-NOV 2015	12/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB JAN/FEB 2016	04/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS	07/29/14	2014-2015	06/30/23	Term 1 year + 7 Years
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (4)	02/24/15	2014-2015	06/30/23	Term 1 year + 7 Years
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (4.5)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
07320	MARCELLA\MANZANEDO	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (6)	12/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH-MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	COPY OF A/P CHECK	APR 2015 - LAMB PROJECT	06/18/15	2014-2015	06/30/23	Term 1 year + 7 Years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH-MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	COPY OF A/P CHECK	APR 2016 #07337 LAMB PROJECT	06/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH-MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	COPY OF A/P CHECK	AUG 2015 LAMB PROJECT	10/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH-MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	COPY OF A/P CHECK	DEC 2014- JAN 2015 LAMB PROJECT	03/16/15	2014-2015	06/30/23	Term 1 year + 7 Years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH-MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	COPY OF A/P CHECK	DEC 2015 LAMB PROJECT	02/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH-MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	COPY OF A/P CHECK	FEB 2015 - LAMB PROJECT	04/15/15	2014-2015	06/30/23	Term 1 year + 7 Years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH-MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	COPY OF A/P CHECK	FEB 2016 #07337 LAMB PROJECT	04/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH-MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	COPY OF A/P CHECK	JANUARY 2016 LAMB PROJECT #07337	02/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH-MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	COPY OF A/P CHECK	JULY & AUGUST 2014 LAMB PROJECT	10/30/14	2014-2015	06/30/23	Term 1 year + 7 Years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH-MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	COPY OF A/P CHECK	JULY 2015 LAMB PROJECT	09/02/15	2015-2016	06/30/24	Term 1 year + 7 Years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH-MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	COPY OF A/P CHECK	JUNE 2016 #07337 LAMB PROJECT	11/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH-MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	COPY OF A/P CHECK	LA,B PROJECT EXPS #07337 JANUARY 2014	04/17/14	2013-2014	06/30/22	Term 1 year + 7 Years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH-MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	COPY OF A/P CHECK	LAMB PROJ EXP #07337 NOVEMBER 2013	01/24/14	2013-2014	06/30/22	Term 1 year + 7 Years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH-MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	COPY OF A/P CHECK	LAMB PROJ EXP #07337 OCTOBER 2013	12/23/13	2013-2014	06/30/22	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH-MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	COPY OF A/P CHECK	LAMB PROJ EXPS #07337 SEPTEMBER 2013	11/19/13	2013-2014	06/30/22	Term 1 year + 7 Years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH-MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	COPY OF A/P CHECK	LAMB PROJ EXPS#07337 DECEMBER 2013	03/21/14	2013-2014	06/30/22	Term 1 year + 7 Years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH-MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	COPY OF A/P CHECK	LAMB PROJECT EXP #07337 AUGUST 2013	11/12/13	2013-2014	06/30/22	Term 1 year + 7 Years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH-MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	COPY OF A/P CHECK	LAMB PROJECT EXP #07337 MARCH 2014	07/14/14	2014-2015	06/30/23	Term 1 year + 7 Years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH-MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	COPY OF A/P CHECK	LAMB PROJECT EXP APRIL 2014	06/30/14	2013-2014	06/30/22	Term 1 year + 7 Years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH-MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	COPY OF A/P CHECK	LAMB PROJECT EXP JUNE 2014-SUPPLEMENT	12/03/14	2014-2015	06/30/23	Term 1 year + 7 Years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH-MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	COPY OF A/P CHECK	LAMB PROJECT EXPENSE JUNE 2013 #1213-417	08/20/13	2013-2014	06/30/22	Term 1 year + 7 Years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH-MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	COPY OF A/P CHECK	LAMB PROJECT EXPENSES MAY 2013 (INV#1213-417)	07/29/13	2013-2014	06/30/22	Term 1 year + 7 Years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH-MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	COPY OF A/P CHECK	LAMB PROJECT EXPS #07337 6/1/13 - 6/30/13	10/09/13	2013-2014	06/30/22	Term 1 year + 7 Years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH-MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	COPY OF A/P CHECK	LAMB PROJECT EXPS #07337 JULY 2013	09/20/13	2013-2014	06/30/22	Term 1 year + 7 Years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH-MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	COPY OF A/P CHECK	LAMB PROJECT EXPS #7337 FEBRUARY 2014	05/01/14	2013-2014	06/30/22	Term 1 year + 7 Years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH-MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	COPY OF A/P CHECK	LAMB PROJECT EXPS JUNE 2014	09/08/14	2014-2015	06/30/23	Term 1 year + 7 Years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH-MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	COPY OF A/P CHECK	LAMB PROJECTS EXPS MAY 2014 (INV#1340-464)	07/16/14	2014-2015	06/30/23	Term 1 year + 7 Years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH-MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	COPY OF A/P CHECK	MAR 2015 LAMB PROJECT	06/08/15	2014-2015	06/30/23	Term 1 year + 7 Years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH-MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	COPY OF A/P CHECK	MAR 2016 #07337 LAMB PROJECT	06/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH-MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	COPY OF A/P CHECK	MAY 2016 #07337 LAMB PROJECT	07/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH-MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	COPY OF A/P CHECK	MAY-SEP 2015 LAMB PROJECT	11/05/15	2015-2016	06/30/24	Term 1 year + 7 Years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH-MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	COPY OF A/P CHECK	NOV 2014 LAMB PROJECT	01/22/15	2014-2015	06/30/23	Term 1 year + 7 Years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH-MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	COPY OF A/P CHECK	NOV 2015 LAMB PROJECT	01/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH-MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	COPY OF A/P CHECK	OCT 2015 LAMB PROJECT	12/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH-MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	COPY OF A/P CHECK	OCTOBER 2014 LAMB PROJECT	12/02/14	2014-2015	06/30/23	Term 1 year + 7 Years
07337	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH-MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	COPY OF A/P CHECK	SEPTEMBER 2014 LAMB PROJECT	11/20/14	2014-2015	06/30/23	Term 1 year + 7 Years
07338	GUEN\YEE	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR AUG & SEPT 2016	09/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07338	GUEN\YEE	COPY OF A/P CHECK	NET PAY CASH OUT BANKED DAYS	09/11/14	2014-2015	06/30/23	Term 1 year + 7 Years
07338	GUEN\YEE	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS	09/11/14	2014-2015	06/30/23	Term 1 year + 7 Years
07338	GUEN\YEE	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (5)	07/29/14	2014-2015	06/30/23	Term 1 year + 7 Years

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VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
07357	ADAM\FREER	COPY OF A/P CHECK	BS METRO MILEAGE & PARKING APRIL 2016	05/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
07357	ADAM\FREER	COPY OF A/P CHECK	BS METRO MILEAGE & PARKING MARCH/FEB 2016	04/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
07357	ADAM\FREER	COPY OF A/P CHECK	EXP. REIMB APRIL & MAY 2016 GEO NATIONAL CONF.	06/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
07357	ADAM\FREER	COPY OF A/P CHECK	METRO & PARKING TRANPORTATION EXP REIMB SEP 15	10/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
07357	ADAM\FREER	COPY OF A/P CHECK	METRO & PARKING TRANSPO EXP REIMB JAN 2016	01/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
07357	ADAM\FREER	COPY OF A/P CHECK	METRO & PARKING TRANSPORTATION EXP REIMB DEC 2015	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
07357	ADAM\FREER	COPY OF A/P CHECK	METRO & PARKING TRANSPORTATION EXP REIMB JULY-AUG	08/19/15	2015-2016	06/30/24	Term 1 year + 7 Years
07357	ADAM\FREER	COPY OF A/P CHECK	METRO & TRANSP EXP. REIMB MARCH 2016	03/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
07357	ADAM\FREER	COPY OF A/P CHECK	METRO & TRANSPORTATION EXP. TEIMB APRIL 2016	04/13/16	2015-2016	06/30/24	Term 1 year + 7 Years
07357	ADAM\FREER	COPY OF A/P CHECK	METRO&PARKING TRANPORTATION EXP REIMB FOR OCT-NOV	11/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
07357	ADAM\FREER	COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB FOR JUN,JUL 2016	08/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
07357	ADAM\FREER	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR AUG,SEPT,OCT 2016	10/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
07357	ADAM\FREER	COPY OF A/P CHECK	MILEAGE METRO & PARKING TRANSP EXP REIMB AUG 20	09/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
07357	ADAM\FREER	COPY OF A/P CHECK	MILEAGE/METRO REIMB: JAN & FEB 2016	02/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
07357	ADAM\FREER	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (5)	07/16/14	2014-2015	06/30/23	Term 1 year + 7 Years
07357	ADAM\FREER	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (5)	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years
07357	ADAM\FREER	COPY OF A/P CHECK	PERDIEM 5/1-4/2016 GEO NATIONAL CONF	04/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
07357	ADAM\FREER	COPY OF A/P CHECK	PERDIEM: 9/19-21/2016 -ASPEN INST/NGF CONF. ASP	09/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
07357	ADAM\FREER	COPY OF A/P CHECK	TRANSP EXP & MILEAGE REIMB FOR MAY-JUN 2016	06/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
07357	ADAM\FREER	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR MARCH 2017	03/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
07357	ADAM\FREER	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR NOV 2016	11/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
07357	ADAM\FREER	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB APRIL 2017	04/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
07357	ADAM\FREER	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR FEB 2017	02/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
07357	ADAM\FREER	COPY OF A/P CHECK	TRANSPORTATION, MILEAGE & EXP REIMB JUN/JUL 2015	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
07361	REENA\JOHN	COPY OF A/P CHECK	MILEAGE & TRANSP EXP. REIMB JAN/FEB 2016	04/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
07361	REENA\JOHN	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (3)	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years
07361	REENA\JOHN	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (4)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
07361	REENA\JOHN	COPY OF A/P CHECK	PERDIEM:6/29/16-F5 ASSOC. EVALUATION MTG-AL	07/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
07361	REENA\JOHN	COPY OF A/P CHECK	PERDIEM-02/09/16-DESIGNING THE FUTURE:MOVING CA CO	02/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
07361	REENA\JOHN	COPY OF A/P CHECK	PERDIEM-1/27-29/16-HEARTOFPHILANTHROPY-SB	02/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
07361	REENA\JOHN	COPY OF A/P CHECK	TRANPORTATION EXP REIMB FOR NOV-DEC 2015	01/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
07361	REENA\JOHN	COPY OF A/P CHECK	TRANPOSTRATION EXPENSE REIMB FOR NOV/DEC 2016	01/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07361	REENA\JOHN	COPY OF A/P CHECK	TRANSP EXP REIMB AUG/SEPT/OCT 2016	11/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
07361	REENA\JOHN	COPY OF A/P CHECK	TRANSPORTATION & MTNG EXPENSE REIMB MAY-JULY 2015	08/11/15	2015-2016	06/30/24	Term 1 year + 7 Years
07361	REENA\JOHN	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR AUG-OCT 2015	11/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
07361	REENA\JOHN	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR JAN/FEB/MARCH 2017	04/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
07361	REENA\JOHN	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB APRIL/MAY 2017	05/31/17	2016-2017	06/30/25	Term 1 year + 7 Years
07361	REENA\JOHN	COPY OF A/P CHECK	TRANSPORTATION/PRKING EXPENSE REIM-MAR,APR,JUN,JUL	08/04/16	2016-2017	06/30/25	Term 1 year + 7 Years
07367	AMERICAN PUBLIC HEALTH ASSOCIATION	COPY OF A/P CHECK	ANNUAL MEMBERSHIP DUES-LETICIA CASILLAS#995103	11/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
07372	JOHN\BAMBERG	COPY OF A/P CHECK	MILEAGE & METRO {ASS EXP. REIMB MARCH/APRIL 2016	05/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
07372	JOHN\BAMBERG	COPY OF A/P CHECK	MILEAGE & METRO EXP. REIMB MAY 2016	06/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
07372	JOHN\BAMBERG	COPY OF A/P CHECK	MILEAGE & METRO PASS EXP REIMB FOR JULY 2 & AUG 2	09/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
07372	JOHN\BAMBERG	COPY OF A/P CHECK	MILEAGE & METRO PASS EXP REIMB FOR JUN 2	07/26/16	2016-2017	06/30/25	Term 1 year + 7 Years

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Finance

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
07372	JOHN\BAMBERG	COPY OF A/P CHECK	MILEAGE & METRO PASS EXP REIMBURSEMENT FOR SEPT.	09/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
07372	JOHN\BAMBERG	COPY OF A/P CHECK	MILEAGE&TRANSPORTATION EXP.REIMB.DEC2015 JAN/FEB	03/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
07372	JOHN\BAMBERG	COPY OF A/P CHECK	PERDIEM 10/4-6/15-J. BAMBERG ART & SCIENCE CONF	09/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
07372	JOHN\BAMBERG	COPY OF A/P CHECK	PERDIEM:3/28-17 ACCESS SAC / TRANSPORTATION EXP	05/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
07372	JOHN\BAMBERG	COPY OF A/P CHECK	RETRO NETPAY-IMPLEMENTATION COMP 7/1/14	12/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
07372	JOHN\BAMBERG	COPY OF A/P CHECK	TRANPORTATION & MILEAGE EXP REIMB FOR SEP-NOV 15	12/02/15	2015-2016	06/30/24	Term 1 year + 7 Years
07372	JOHN\BAMBERG	COPY OF A/P CHECK	TRANPORTATION EXPENSE REIMB FOR AUG 2015	09/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
07372	JOHN\BAMBERG	COPY OF A/P CHECK	TRANPOSRTATION EXPENSE REIMB APRIL 2017	05/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
07372	JOHN\BAMBERG	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR OCT 2016	11/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
07372	JOHN\BAMBERG	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIM FOR NOV 2016	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
07372	JOHN\BAMBERG	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR DECEMBER 2016	01/25/17	2016-2017	06/30/25	Term 1 year + 7 Years
07372	JOHN\BAMBERG	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR JANUARY 2017	02/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	125 PARTICIPANT FEE - DEC 2015	01/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	125 PARTICIPANT FEE - MAY 2016	06/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	125 PARTICIPANT FEE - OCT 2015	11/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	125 PARTICIPANT FEE AUG-SEP 2015	10/27/15	2015-2016	06/30/24	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	125 PARTICIPANT FEES - AUG 2016	09/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	125 PARTICIPANT FEES - FEB 2017	03/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	125 PARTICIPANT FEES - JUL 2016	08/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	125 PARTICIPANT FEES - JULY 2015	08/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	125 PARTICIPANT FEES - JUN 2015	07/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	125 PARTICIPANT FEES - MAR 2016	04/13/16	2015-2016	06/30/24	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	125 PARTICIPANT FEES - NOV 2015	01/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	125 PARTICIPANT FEES APRIL 2016	05/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	125 PARTICIPANT FEES APRIL 2017	05/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	125 PARTICIPANT FEES DEC 2016	02/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	125 PARTICIPANT FEES JANUARY 2016	03/07/16	2015-2016	06/30/24	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	125 PARTICIPANT FEES MARCH 2017	04/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	125 PARTICIPANT FEES OCT 2016	11/17/16	2016-2017	06/30/25	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	125 PARTICIPANT FEES- SEPT 2016	10/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	125 PARTICIPANT FEES-JUN 2016	07/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	125 PARTICIPANTS FEES FEB.2016	03/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	125 PARTICPANT FEED-JAN 2017	02/13/17	2016-2017	06/30/25	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	125 PARTICPANT FEES - NOV 2016	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	PR 01/01/16 EMPLOYEE CONTRIBUTIONS	01/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	PR 01/15/16 EMPLOYEE CONTRIBUTIONS	01/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	PR 02/04/16 EMPLOYEE CONTRIBUTIONS	02/04/16	2015-2016	06/30/24	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	PR 02/12/16 EMPLOYEE CONTRIBUTIONS	02/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	PR 02/12/16 EMPLOYEE CONTRIBUTIONS	03/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	PR 03/11/16 EMPLOYEE CONTRIBUTIONS	03/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	PR 03/25/16 EMPLOYEE CONTRIBUTIONS	03/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	PR 04/08/16 EMPLOYEE CONTRIBUTIONS	04/13/16	2015-2016	06/30/24	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	PR 04/21/17 EMPLOYEE CONTRIBUTIONS	04/26/17	2016-2017	06/30/25	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	PR 05/06/16 EMPLOYEE CONTRIBUTIONS	05/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	PR 05/20/16 EMPLOYEE CONTRIBUTIONS	05/26/16	2015-2016	06/30/24	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	PR 06/02/17 EMPLOYEE CONTRIBUTIONS	06/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	PR 06/03/16 EMPLOYEE CONTRIBUTIONS	06/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	PR 06/16/17 EMPLOYEE CONTRIBUTIONS	06/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	PR 06/17/16 EMPLOYEE CONTRIBUTIONS	06/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	PR 07/01/16 EMPLOYEE CONTRIBUTIONS	07/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	PR 07/01/16 EMPLOYEE CONTRIBUTIONS	07/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	PR 07/03/15 EMPLOYEE CONTRIBUTION	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	PR 07/15/16 EMPLOYEE CONTRIBUTIONS	07/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	PR 07/17/15 EMPLOYEE CONTRIBUTION	07/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	PR 07/29/16 EMPLOYEE CONTRIBUTIONS	08/04/16	2016-2017	06/30/25	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	PR 08/12/16 EMPLOYEE CONTRIBUTIONS	08/17/16	2016-2017	06/30/25	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	PR 08/14/15 EMPLOYEE CONTRIBUTIONS	08/19/15	2015-2016	06/30/24	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	PR 08/26/16 EMPLOYEE CONTRIBUTIONS	08/31/16	2016-2017	06/30/25	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	PR 08/28/15 EMPLOYEE CONTRIBUTIONS	09/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	PR 09/09/2016 EMPLOYEE CONTRIBUTIONS	09/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	PR 09/25/15 EMPLOYEE CONTRIBUTIONS	09/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	PR 1/13/17 EMPLOYEE CONTRIBUTION	01/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	PR 1/27/17 EMPLOYER CONTRIBUTIONS	02/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	PR 10/09/15 EMPLOYEE CONTRIBUTIONS	10/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	PR 10/21/16 EMPLOYEE CONTRIBUTIONS	10/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	PR 10/7/16 EMPLOYEE CONTRIBUTIONS	10/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	PR 11/04/16 EMPLOYEE CONTRIBUTIONS	11/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	PR 11/06/15 EMPLOYEE CONTRIBUTIONS	11/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	PR 11/18/16 EMEPLOYEE CONTRIBUTIONS	11/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	PR 11/25/15 EMPLOYEE CONTRIBUTIONS	11/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	PR 12/02/16 EMPLOYEE CONTRIBUTIONS	12/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	PR 12/04/15 EMPLOYEE CONTRIBUTIONS	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	PR 12/16/16 EMPLOYEE CONTRIBUTIONS	12/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	PR 12/18/15 EMPLOYEE DISTRIBUTIONS	12/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	PR 12/30/16 EMPLOYEE CONTRIBUTIONS	01/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	PR 2/10/17 EMPLOYEE CONTRIBUTION	02/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	PR 2/24/17 EMPLOYEEE CONTRIBUTIONS	03/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	PR 3/10/17 EMPLOYEE CONTRIBUTIONS	03/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	PR 4/7/17 EMPLOYEE CONTRIBUTIONS	04/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	PR 5/5/17 EMPLOYEE CONTRIBUTIONS	05/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	PR 7/31/15 EMPLOYEE CONTRIBUTION	08/05/15	2015-2016	06/30/24	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	PR 9/11/15 EMPLOYEE CONTRIBUTIONS	09/16/15	2015-2016	06/30/24	Term 1 year + 7 Years
07393	DISCOVERY BENEFITS	COPY OF A/P CHECK	PT 05/19/17 EMPLOYEE CCONTRIBUTIONS	05/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
07398	MARLENE\COLE	COPY OF A/P CHECK	EXPENSE REIMB FOR JAN/FEB 2017	04/26/17	2016-2017	06/30/25	Term 1 year + 7 Years
07398	MARLENE\COLE	COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB FOR DEC 2016	01/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
07398	MARLENE\COLE	COPY OF A/P CHECK	MILEAGE EXP.REIMB JANUARY 2016	02/23/16	2015-2016	06/30/24	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
07398	MARLENE\COLE	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB. FEBRUARY 2016	03/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
07398	MARLENE\COLE	COPY OF A/P CHECK	PARKING & MILEAGE EXP REIMN FOR DEC 2015	01/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
07398	MARLENE\COLE	COPY OF A/P CHECK	PARKING & MILEAGE EXP. REIMB MAR/APR2016	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
07398	MARLENE\COLE	COPY OF A/P CHECK	PERDIEM: 07/31-08/02/2016 - CA HOME VISITING SUM	07/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
07398	MARLENE\COLE	COPY OF A/P CHECK	PERDIEM: 10/30-11/2 ENSURING THE RIGHT-DENVER, CO	09/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
07398	MARLENE\COLE	COPY OF A/P CHECK	TRANPORTATION & EXPENSE REIMB FOR SEPTEMBER	12/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
07398	MARLENE\COLE	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR JUNE 2016	07/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	COPY OF A/P CHECK	JUN 2015 FAMILY PLACE LIBRARIES-SUPPLIES	11/03/15	2015-2016	06/30/24	Term 1 year + 7 Years
07407	COUNTY OF LOS ANGELES PUBLIC LIBRARY	COPY OF A/P CHECK	MAY 2015 FAMILY PLACE LIBRARIES	07/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
07411	PARA LOS NINOS	COPY OF A/P CHECK	BEST START #07411 DECEMBER2015 & JANUARY 2016	03/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
07411	PARA LOS NINOS	COPY OF A/P CHECK	BEST START #07411 EXP APR 2016	07/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07411	PARA LOS NINOS	COPY OF A/P CHECK	BEST START #07411 EXP APRIL & MAY 2014	07/14/14	2014-2015	06/30/23	Term 1 year + 7 Years
07411	PARA LOS NINOS	COPY OF A/P CHECK	BEST START #07411 EXP AUGUST 2014	10/24/14	2014-2015	06/30/23	Term 1 year + 7 Years
07411	PARA LOS NINOS	COPY OF A/P CHECK	BEST START #07411 EXP DEC/JAN/FEB 2017	05/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
07411	PARA LOS NINOS	COPY OF A/P CHECK	BEST START #07411 EXP FEB 2016	04/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
07411	PARA LOS NINOS	COPY OF A/P CHECK	BEST START #07411 EXP FEBRUARY 2014	04/21/14	2013-2014	06/30/22	Term 1 year + 7 Years
07411	PARA LOS NINOS	COPY OF A/P CHECK	BEST START #07411 EXP JAN & FEB 2015	03/24/15	2014-2015	06/30/23	Term 1 year + 7 Years
07411	PARA LOS NINOS	COPY OF A/P CHECK	BEST START #07411 EXP JANUARY 2014	03/11/14	2013-2014	06/30/22	Term 1 year + 7 Years
07411	PARA LOS NINOS	COPY OF A/P CHECK	BEST START #07411 EXP JULY/AUG 2016	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
07411	PARA LOS NINOS	COPY OF A/P CHECK	BEST START #07411 EXP JUN 2016	08/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
07411	PARA LOS NINOS	COPY OF A/P CHECK	BEST START #07411 EXP JUNE 2013	08/02/13	2013-2014	06/30/22	Term 1 year + 7 Years
07411	PARA LOS NINOS	COPY OF A/P CHECK	BEST START #07411 EXP MARCH 2016	05/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
07411	PARA LOS NINOS	COPY OF A/P CHECK	BEST START #07411 EXP MAY 2013	07/18/13	2013-2014	06/30/22	Term 1 year + 7 Years
07411	PARA LOS NINOS	COPY OF A/P CHECK	BEST START #07411 EXP MAY 2016	07/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
07411	PARA LOS NINOS	COPY OF A/P CHECK	BEST START #07411 EXP NOV 2013 / DECEMBER 2013	02/06/14	2013-2014	06/30/22	Term 1 year + 7 Years
07411	PARA LOS NINOS	COPY OF A/P CHECK	BEST START #07411 EXP NOVEMBER 2016	02/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
07411	PARA LOS NINOS	COPY OF A/P CHECK	BEST START #07411 EXP OCTOBER 2013	01/08/14	2013-2014	06/30/22	Term 1 year + 7 Years
07411	PARA LOS NINOS	COPY OF A/P CHECK	BEST START #07411 EXP OCTOBER 2016	01/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
07411	PARA LOS NINOS	COPY OF A/P CHECK	BEST START #07411 EXP SEPT 2016	11/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
07411	PARA LOS NINOS	COPY OF A/P CHECK	BEST START #07411 EXP SEPTEMBER 2013	11/19/13	2013-2014	06/30/22	Term 1 year + 7 Years
07411	PARA LOS NINOS	COPY OF A/P CHECK	BEST START #07411 SEPTEMBER 2014	11/20/14	2014-2015	06/30/23	Term 1 year + 7 Years
07411	PARA LOS NINOS	COPY OF A/P CHECK	BEST START EXP APRIL 2015	06/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
07411	PARA LOS NINOS	COPY OF A/P CHECK	BEST START EXP DEC 2014	02/12/15	2014-2015	06/30/23	Term 1 year + 7 Years
07411	PARA LOS NINOS	COPY OF A/P CHECK	BEST START EXP JUL-AUG 2015	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
07411	PARA LOS NINOS	COPY OF A/P CHECK	BEST START EXP JULY 2014	09/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
07411	PARA LOS NINOS	COPY OF A/P CHECK	BEST START EXP JUNE 2014	08/27/14	2014-2015	06/30/23	Term 1 year + 7 Years
07411	PARA LOS NINOS	COPY OF A/P CHECK	BEST START EXP JUNE 2015	08/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
07411	PARA LOS NINOS	COPY OF A/P CHECK	BEST START EXP MAR & APR 2009	06/11/09	2008-2009	06/30/17	Term 1 year + 7 Years
07411	PARA LOS NINOS	COPY OF A/P CHECK	BEST START EXP MARCH & APR 2009	06/11/09	2008-2009	06/30/17	Term 1 year + 7 Years
07411	PARA LOS NINOS	COPY OF A/P CHECK	BEST START EXP MARCH 2014	07/09/14	2014-2015	06/30/23	Term 1 year + 7 Years
07411	PARA LOS NINOS	COPY OF A/P CHECK	BEST START EXP MARCH 2015	04/27/15	2014-2015	06/30/23	Term 1 year + 7 Years
07411	PARA LOS NINOS	COPY OF A/P CHECK	BEST START EXP MAY 2009	06/30/09	2008-2009	06/30/17	Term 1 year + 7 Years
07411	PARA LOS NINOS	COPY OF A/P CHECK	BEST START EXP MAY 2015	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
07411	PARA LOS NINOS	COPY OF A/P CHECK	BEST START EXP NOV 2014	01/12/15	2014-2015	06/30/23	Term 1 year + 7 Years
07411	PARA LOS NINOS	COPY OF A/P CHECK	BEST START EXP NOV 2015	01/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
07411	PARA LOS NINOS	COPY OF A/P CHECK	BEST START EXP OCT 2015	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
07411	PARA LOS NINOS	COPY OF A/P CHECK	BEST START EXP OCTOBER 2014	12/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
07411	PARA LOS NINOS	COPY OF A/P CHECK	BEST START EXP SEP 2015	11/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
07411	PARA LOS NINOS	COPY OF A/P CHECK	BS #07411 EXP JULY / AUGUST 2013	10/28/13	2013-2014	06/30/22	Term 1 year + 7 Years
07411	PARA LOS NINOS	INVOICE	BEST START EXP APR 09	06/11/09	2008-2009	06/30/17	Term 1 year + 7 Years
07411	PARA LOS NINOS	INVOICE	BEST START EXP APR 2009	06/11/09	2008-2009	06/30/17	Term 1 year + 7 Years
07411	PARA LOS NINOS	INVOICE	BEST START EXP MAR 09	06/11/09	2008-2009	06/30/17	Term 1 year + 7 Years
07411	PARA LOS NINOS	INVOICE	BEST START EXP MARCH 2009	06/11/09	2008-2009	06/30/17	Term 1 year + 7 Years
07411	PARA LOS NINOS	INVOICE	BEST START EXP MAY 2009	06/30/09	2008-2009	06/30/17	Term 1 year + 7 Years
07411	PARA LOS NINOS	PURCHASE REQUEST	BEST START EXP MAR & APR 2009	06/11/09	2008-2009	06/30/17	Term 1 year + 7 Years
07411	PARA LOS NINOS	PURCHASE REQUEST	BEST START EXP MARCH & APR 2009	06/11/09	2008-2009	06/30/17	Term 1 year + 7 Years
07411	PARA LOS NINOS	PURCHASE REQUEST	BEST START EXP MAY 2009	06/30/09	2008-2009	06/30/17	Term 1 year + 7 Years
07411	PARA LOS NINOS	BUDGET MODIFICATIONS	BEST START EXP JUNE 2015	08/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
07411	PARA LOS NINOS	BUDGET MODIFICATIONS	BEST START EXP NOV 2015	01/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
07411	PARA LOS NINOS	BUDGET MODIFICATIONS	INFORMAL BUD MODIFICATION MAY 2013	07/18/13	2013-2014	06/30/22	Term 1 year + 7 Years
07411	PARA LOS NINOS	BUDGET MODIFICATIONS	INFORMAL BUDGET MODIFICATION JAN 2015	03/24/15	2014-2015	06/30/23	Term 1 year + 7 Years
07411	PARA LOS NINOS	SPREADSHEET	BEST START EXP APR 09	06/11/09	2008-2009		When no longer req'd
07411	PARA LOS NINOS	SPREADSHEET	BEST START EXP APR 2009	06/11/09	2008-2009		When no longer req'd
07411	PARA LOS NINOS	SPREADSHEET	BEST START EXP MAR 09	06/11/09	2008-2009		When no longer req'd
07411	PARA LOS NINOS	SPREADSHEET	BEST START EXP MARCH 2009	06/11/09	2008-2009		When no longer req'd
07411	PARA LOS NINOS	SPREADSHEET	BEST START EXP MAY 2009	06/30/09	2008-2009		When no longer req'd
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	APR 2015 ECE/CDP WORKFORCE POLICY PROJECT	06/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	JUN 2015 #07417 ECE/CDP WORKFORCE POLICY PROJECT	08/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
07417	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	MAY 2015 ECE/CDP WORKFORCE POLICY PROJECT	07/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
07423	LATTEENAN\CHINAKARN	COPY OF A/P CHECK	2017 CONF REGISTRATIONS: GIH VIOLENSE PERVENTION	05/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
07423	LATTEENAN\CHINAKARN	COPY OF A/P CHECK	EXPENSE REIMB JANUARY 2016	03/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
07423	LATTEENAN\CHINAKARN	COPY OF A/P CHECK	MILEAGE & EXP. REIMB. FOR JUNE 2015	07/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
07423	LATTEENAN\CHINAKARN	COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB FOR JUL-AUG 2015	09/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
07423	LATTEENAN\CHINAKARN	COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB FOR JUN 2016	07/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
07423	LATTEENAN\CHINAKARN	COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB FOR MAY 2015	06/25/15	2015-2016	06/30/24	Term 1 year + 7 Years
07423	LATTEENAN\CHINAKARN	COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB FOR NOV 2015	12/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
07423	LATTEENAN\CHINAKARN	COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB FOR NOV 2016	01/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07423	LATTEENAN\CHINAKARN	COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB FOR SEP 2015	11/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
07423	LATTEENAN\CHINAKARN	COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB FOR SEPT 2016	10/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
07423	LATTEENAN\CHINAKARN	COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB MARCH - MAY 2016	06/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
07423	LATTEENAN\CHINAKARN	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB JAN/FEB 2017	05/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
07423	LATTEENAN\CHINAKARN	COPY OF A/P CHECK	MILEAGE EXPENSE REIMBURSEMENT FOR MAY 2017	06/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
07423	LATTEENAN\CHINAKARN	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (2)	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years
07423	LATTEENAN\CHINAKARN	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (2)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
07423	LATTEENAN\CHINAKARN	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (4)	07/16/14	2014-2015	06/30/23	Term 1 year + 7 Years
07423	LATTEENAN\CHINAKARN	COPY OF A/P CHECK	NETPAY FOR CASH OUT BANKED DAYS (3)	12/19/14	2014-2015	06/30/23	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
07423	LATTEENAN\CHINAKARN	COPY OF A/P CHECK	PERDIEM: GMN CONF NEW ORLEANS, LA 3/13-16/15	01/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
07423	LATTEENAN\CHINAKARN	COPY OF A/P CHECK	TRANSPORTATION-GMN CONF NEW ORLEANS LA 3/13-16/16	04/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
07426	NANCY\WATSON	COPY OF A/P CHECK	MILEAGE & PARKING EXP REIMB FOR AUG-SEPT 15	10/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
07426	NANCY\WATSON	COPY OF A/P CHECK	MILEAGE & TRANSP EXP REIMB MARCH 2016	04/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
07426	NANCY\WATSON	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR AUG/SEPT 2016	11/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
07426	NANCY\WATSON	COPY OF A/P CHECK	PERDIEM: 3/9-11/16 HEALTH ANNUAL CONF CORONADO, CA	02/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
07432	MARVIN\ESPINOZA	COPY OF A/P CHECK	FINAL NET PAY (206.48 VACATION HRS ACCRUED)	12/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
07432	MARVIN\ESPINOZA	COPY OF A/P CHECK	FINAL NET PAY (PR 12/21-23/15 + 2 FLEX BANKED DAY	12/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
07432	MARVIN\ESPINOZA	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (8)	07/16/14	2014-2015	06/30/23	Term 1 year + 7 Years
07436	AT&T	COPY OF A/P CHECK	(5/10/17-6/09/17) INTERNET	06/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
07436	AT&T	COPY OF A/P CHECK	ACCT #831-000-3743 964 (05/10/16-6/9/16)	07/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
07436	AT&T	COPY OF A/P CHECK	ACCT# 831-000-3743-964 (01/10/16-02/9/16)	03/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
07436	AT&T	COPY OF A/P CHECK	ACCT#000-3743-964 (11/10/16-12/9/16)	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
07436	AT&T	COPY OF A/P CHECK	ACCT#8/31-000-3743 964	04/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
07436	AT&T	COPY OF A/P CHECK	ACCT#831-0000-3743 964 (6/10--7/9/16)	07/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
07436	AT&T	COPY OF A/P CHECK	ACCT#831-000-3743 964 (8/10/16-9/9/16)	09/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
07436	AT&T	COPY OF A/P CHECK	ACCT#831-000-3743 964 (06/10/15-07/09/15	07/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
07436	AT&T	COPY OF A/P CHECK	ACCT#831-000-3743 964 (07/10-08/09/15) INTERNET	08/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
07436	AT&T	COPY OF A/P CHECK	ACCT#831-000-3743 964 (11/10-12/9/15	11/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
07436	AT&T	COPY OF A/P CHECK	ACCT#831-000-3743 964 (12/10/15-01/09/19)	02/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
07436	AT&T	COPY OF A/P CHECK	ACCT#831-000-3743 964 (8/10/2016-9/9/2016)	08/24/16	2016-2017	06/30/25	Term 1 year + 7 Years
07436	AT&T	COPY OF A/P CHECK	ACCT#831-000-3743 964 (8/10-9/10/15) 10/10/15	10/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
07436	AT&T	COPY OF A/P CHECK	ACCT#831-000-3743 964 (9/10-10/9/16)	10/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
07436	AT&T	COPY OF A/P CHECK	ACCT#831-000-3743-946	04/26/17	2016-2017	06/30/25	Term 1 year + 7 Years
07436	AT&T	COPY OF A/P CHECK	ACCT#831-000-3743-964 (05/10-6/09) INTERNET	05/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
07436	AT&T	COPY OF A/P CHECK	ACCT#8310003743964 (11/10-12/9/15)	01/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
07436	AT&T	COPY OF A/P CHECK	ACCT#831-000-3743-964 (3/10/16-4/9/16)	04/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
07436	AT&T	COPY OF A/P CHECK	ACCT#831-000-3743-964 (4/10/16-5/9/16)	05/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
07436	AT&T	COPY OF A/P CHECK	ACCT#831-000-3743-964 10/10/16-11/09/16)	12/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
07436	AT&T	COPY OF A/P CHECK	ACCT#831-000-3743-964 2/10/17-3/09/17	03/02/17	2016-2017	06/30/25	Term 1 year + 7 Years
07436	AT&T	COPY OF A/P CHECK	ACCT#831-000-8743 964 (9/10-10/09/15	10/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
07436	AT&T	COPY OF A/P CHECK	ACCT#831-00-3743-964(3/10/16-4/9/16)	03/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
07436	AT&T	COPY OF A/P CHECK	ACCT#861-000-3473-964 12/10/16-1/09/17	01/31/17	2016-2017	06/30/25	Term 1 year + 7 Years
07447	AIMEE\LOYA	COPY OF A/P CHECK	FINAL NET PAY (2.42 VACATION HRS ACCURUED)	12/03/15	2015-2016	06/30/24	Term 1 year + 7 Years
07453	THE SCHUTZ COMPANY	COPY OF A/P CHECK	PERDIEM: 1/28-29/16 TI CARE CONF AT UCSF, CA	01/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
07458	FOOTHILL FAMILY SERVICE	COPY OF A/P CHECK	SPONSORSHIP 06/25/16 FATHER ENGAGEMENT EVENT BS	06/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
07470	ADVANCEMENT PROJECT	COPY OF A/P CHECK	P-5 ASSET MAPPING PROJECT PERIOD QTR 4/18/15-6/30/	08/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
07475	LINDA\ALEXANDER	COPY OF A/P CHECK	FINAL NET PAY (149.58 VACATION HOURS ACCRUED)	08/15/14	2014-2015	06/30/23	Term 1 year + 7 Years
07475	LINDA\ALEXANDER	COPY OF A/P CHECK	FINAL NET PAY (PR 08/04/14-08/15/14)	08/15/14	2014-2015	06/30/23	Term 1 year + 7 Years
07475	LINDA\ALEXANDER	COPY OF A/P CHECK	MILEAGE EXPENSE REIMBURSEMENT FOR JUNE 2014	08/13/14	2014-2015	06/30/23	Term 1 year + 7 Years
07477	JENNIFER\ECKHART	COPY OF A/P CHECK	MILEAGE EXP. REIMB MARCH 2016	04/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
07477	JENNIFER\ECKHART	COPY OF A/P CHECK	PERDIEM 03/15-16/2016 COST & PRICE CONTRACTOR	03/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
07477	JENNIFER\ECKHART	COPY OF A/P CHECK	RETRO NETPAY-IMPLEMENTATION COMP 7/1/14	12/19/14	2014-2015	06/30/23	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
07482	SHARON\MURPHY	COPY OF A/P CHECK	MILEAGE & EXP REIMB FOR JAN/FEB 2017	03/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
07482	SHARON\MURPHY	COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB APRIL 2017	05/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
07482	SHARON\MURPHY	COPY OF A/P CHECK	MILEAGE & PARKING EXP REIMB FOR JUL/AUG/SEPT/OCT/N	02/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
07482	SHARON\MURPHY	COPY OF A/P CHECK	MILEAGE & PARKING EXP REIMB MARCH-MAY2016	06/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
07482	SHARON\MURPHY	COPY OF A/P CHECK	MILEAGE & PARKING EXP. REIMB DEC.2015&JAN2016	02/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
07482	SHARON\MURPHY	COPY OF A/P CHECK	MILEAGE AND EXPENSE REIMBURSEMENT FOR MAY 2017	06/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
07482	SHARON\MURPHY	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR JUN 2016	08/09/16	2016-2017	06/30/25	Term 1 year + 7 Years
07482	SHARON\MURPHY	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (7)	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years
07482	SHARON\MURPHY	COPY OF A/P CHECK	PERDIEM: 11/15-17/15 GEO CONF, HOUSTON, TX	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
07482	SHARON\MURPHY	COPY OF A/P CHECK	TRANSP & PARKING EXP REIMB FOR OCT 2015	01/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
07482	SHARON\MURPHY	COPY OF A/P CHECK	TRANSP EXP REIMB FOR SEPT 2015	10/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
07482	SHARON\MURPHY	COPY OF A/P CHECK	TRANSPOTATION & MILEAGE EXP REIMB JUNE 2015	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	COPY OF A/P CHECK	102715	10/27/15	2015-2016	06/30/24	Term 1 year + 7 Years
07486	CHARITABLE VENTURES OF ORANGE COUNTY INC.	COPY OF A/P CHECK	REGFEE: M. AQUINO 10/19-20/15 ATTEND NAT'L SUMMIT	10/27/15	2015-2016	06/30/24	Term 1 year + 7 Years
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	FINAL NET PAY (121.80 HRS OF ACCRUED VACATION)	12/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	FINAL NET PAY (PR 12/05/16 - 12/16/16)	12/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	FINAL NET PAY (PR 12/05/16-12/16/16) FINAL NET PA	12/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	MILEAGE, TRANSP & PARKING EXP REIMB FOR AUG-SEP 2	09/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	PARKING & MILEAG EXP REIMBN FOR JULY 2015 TRANSPOR	08/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	PARKING & MILEAGE EXP & TRANSP EXP JUNE 2015	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	PERDIEM:05/17/16 F5LA DISCUSSION F5CA INDICATOR	05/04/16	2015-2016	06/30/24	Term 1 year + 7 Years
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	PREDIEM 4/27/16 F5LA DISCUSSION	03/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	RETRO NETPAY-IMPLEMENTATION COMP 7/1/14	12/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	RETRO PAY EFFECTIVE 12/17/14-PROMOTION DATA ANALYS	07/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	TRANPORTATION EXP REIM FOR AUG 2015	08/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	TRANS.EXP. REIMB. FOR JANUARY 2016	02/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	TRANSP,MILEAGE&PARKING EXP REIMB FOR OCT 2015	11/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	TRANSPORTATION & MILEAGE EXP REIMB APRIL 2016	05/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	TRANSPORTATION & MILEAGE EXP REIMB FOR JUL 2016	07/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	TRANSPORTATION & MILEAGE EXP REIMB JUNE 2016	06/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	TRANSPORTATION & MILEAGE EXP REIMB MAY 2016	05/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	TRANSPORTATION EXP REIM FOR SEPT 2016	09/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR AUG 2016	08/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR NOV 2016	11/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR OCT 2016	10/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR APRIL 2016	04/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR DECEMBER 2015	12/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB. FEBRUARY 2016	03/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
07490	HOLLY\CAMPBELL	COPY OF A/P CHECK	TRAPORTATION EXP REIMB FOR NOV 2015	12/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
07492	LA PETITE ACADEMY	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR JULY 2015	09/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	BLACK INFANT HEALTH #07499 EXP DECEMBER 2013	02/13/14	2013-2014	06/30/22	Term 1 year + 7 Years
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	BLACK INFANT HEALTH #07499 EXP FEB 2014	04/21/14	2013-2014	06/30/22	Term 1 year + 7 Years
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	BLACK INFANT HEALTH #07499 EXP JANUARY 2014	03/24/14	2013-2014	06/30/22	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	BLACK INFANT HEALTH #07499 EXP JUL/AUG/SEPT 2016	02/09/17	2016-2017	06/30/25	Term 1 year + 7 Years
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	BLACK INFANT HEALTH #07499 EXP JULY / AUGUST 2013	10/30/13	2013-2014	06/30/22	Term 1 year + 7 Years
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	BLACK INFANT HEALTH #07499 EXP JUNE 2013	10/25/13	2013-2014	06/30/22	Term 1 year + 7 Years
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	BLACK INFANT HEALTH #07499 EXP MARCH 2014	05/14/14	2013-2014	06/30/22	Term 1 year + 7 Years
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	BLACK INFANT HEALTH #07499 EXP MAY 2013	07/24/13	2013-2014	06/30/22	Term 1 year + 7 Years
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	BLACK INFANT HEALTH #07499 EXP MAY 2014	07/14/14	2014-2015	06/30/23	Term 1 year + 7 Years
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	BLACK INFANT HEALTH #07499 EXP MAY 2016	08/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	BLACK INFANT HEALTH #07499 EXP MAY 2016 ADJ	11/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	BLACK INFANT HEALTH #07499 EXP NOV 2013	01/24/14	2013-2014	06/30/22	Term 1 year + 7 Years
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	BLACK INFANT HEALTH #07499 EXP OCTOBER 2013	12/16/13	2013-2014	06/30/22	Term 1 year + 7 Years
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	BLACK INFANT HEALTH #07499 EXP SEPTEMBER 2013	11/19/13	2013-2014	06/30/22	Term 1 year + 7 Years
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	BLACK INFANT HEALTH 07499 EXP MAR-APR 2016	07/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	BLACK INFANT HEALTH EXP APRIL 2014	06/20/14	2013-2014	06/30/22	Term 1 year + 7 Years
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	BLACK INFANT HEALTH EXP DEC 2014	02/12/15	2014-2015	06/30/23	Term 1 year + 7 Years
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	BLACK INFANT HEALTH EXP DEC 2015	02/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	BLACK INFANT HEALTH EXP FAN/FEB 2016	04/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	BLACK INFANT HEALTH EXP JUL-AUG 2015	11/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	BLACK INFANT HEALTH EXP JULY 2014	10/16/14	2014-2015	06/30/23	Term 1 year + 7 Years
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	BLACK INFANT HEALTH EXP NOV 2015	01/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	BLACK INFANT HEALTH EXP OCT 2015	12/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	BLACK INFANT HEALTH EXP OCT, NOV 2014	01/14/15	2014-2015	06/30/23	Term 1 year + 7 Years
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	BLACK INFANT HEALTH EXP SEP 2015	11/05/15	2015-2016	06/30/24	Term 1 year + 7 Years
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	BLACK INFANT HEALTH JUNE 2014	11/18/14	2014-2015	06/30/23	Term 1 year + 7 Years
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	BLACK INFANT HEALTH SEPTEMBER 2014	11/18/14	2014-2015	06/30/23	Term 1 year + 7 Years
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	BLACK INFANT HEALTH#07499 EXP OCT.NOV,DEC 2016	03/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BUDGET MODIFICATIONS	INFORMAL BUDGET MODIFICATION-JUNE2014	11/18/14	2014-2015	06/30/23	Term 1 year + 7 Years
07499	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	ADDRESS CHANGE FORM	BLACK INFANT HEALTH EXP AUGUST 2014	11/04/14	2014-2015		When no longer req'd
07500	CITY OF LONG BEACH	COPY OF A/P CHECK	BLACK INFANT HEALTH #07500 EXP FY 12/13 4TH QTR	09/09/13	2013-2014	06/30/22	Term 1 year + 7 Years
07500	CITY OF LONG BEACH	COPY OF A/P CHECK	BLACK INFANT HEALTH #07500 EXP FY 13/14 QTR 2	03/12/14	2013-2014	06/30/22	Term 1 year + 7 Years
07500	CITY OF LONG BEACH	COPY OF A/P CHECK	BLACK INFANT HEALTH #07500 EXP FY 15-16 QTR 3	05/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
07500	CITY OF LONG BEACH	COPY OF A/P CHECK	BLACK INFANT HEALTH #07500 EXP FY 15-16 QTR 4 (APR	08/15/16	2016-2017	06/30/25	Term 1 year + 7 Years
07500	CITY OF LONG BEACH	COPY OF A/P CHECK	BLACK INFANT HEALTH #07500 EXP FY 16-17 QTR	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07500	CITY OF LONG BEACH	COPY OF A/P CHECK	BLACK INFANT HEALTH #07500 EXP FY 16-17 QTR 1	02/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
07500	CITY OF LONG BEACH	COPY OF A/P CHECK	BLACK INFANT HEALTH #07500 EXP FY16-17 QTR3	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
07500	CITY OF LONG BEACH	COPY OF A/P CHECK	BLACK INFANT HEALTH #07500 FY 13/14 QTR 1	11/19/13	2013-2014	06/30/22	Term 1 year + 7 Years
07500	CITY OF LONG BEACH	COPY OF A/P CHECK	BLACK INFANT HEALTH EXP FY 13-14 QTR 3	06/25/14	2013-2014	06/30/22	Term 1 year + 7 Years
07500	CITY OF LONG BEACH	COPY OF A/P CHECK	BLACK INFANT HEALTH EXP FY 14-15	05/20/15	2014-2015	06/30/23	Term 1 year + 7 Years
07500	CITY OF LONG BEACH	COPY OF A/P CHECK	BLACK INFANT HEALTH EXP FY 14-15 QTR 1	11/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
07500	CITY OF LONG BEACH	COPY OF A/P CHECK	BLACK INFANT HEALTH EXP FY 14-15 QTR 1	03/20/15	2014-2015	06/30/23	Term 1 year + 7 Years
07500	CITY OF LONG BEACH	COPY OF A/P CHECK	BLACK INFANT HEALTH EXP FY 14-15 QTR 1	12/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
07500	CITY OF LONG BEACH	COPY OF A/P CHECK	BLACK INFANT HEALTH EXP FY 14-15 QTR 3	10/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
07500	CITY OF LONG BEACH	COPY OF A/P CHECK	BLACK INFANT HEALTH EXP FY 15-16 QTR2	02/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
07500	CITY OF LONG BEACH	BUDGET MODIFICATIONS	BLACK INFANT HEALTH #07500 EXP FY 12/13 4TH QTR	09/09/13	2013-2014	06/30/22	Term 1 year + 7 Years

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VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
07502	THE URBAN INSTITUTE	COPY OF A/P CHECK	YEAR 4 - QTR 4 DELIVERABLES APRIL-JUNE 2013 ACTIVI	07/31/13	2013-2014	06/30/22	Term 1 year + 7 Years
07502	THE URBAN INSTITUTE	COPY OF A/P CHECK	YR 5 QTR 1 BEST START LA EVAL #07502	01/08/14	2013-2014	06/30/22	Term 1 year + 7 Years
07502	THE URBAN INSTITUTE	COPY OF A/P CHECK	YR 5-QTR 3-4 BEST START LA EVALUATION	10/20/14	2014-2015	06/30/23	Term 1 year + 7 Years
07502	THE URBAN INSTITUTE	COPY OF A/P CHECK	YR 6 - QTR 1 BEST START LA EVALUATION	02/10/15	2014-2015	06/30/23	Term 1 year + 7 Years
07502	THE URBAN INSTITUTE	COPY OF A/P CHECK	YR 6 - QTR 4 BS LA EVALUATION FINAL MEDI-CAL REPOR	10/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
07502	THE URBAN INSTITUTE	COPY OF A/P CHECK	YR 6 QTR 2 BEST START LA EVALUATION	02/17/15	2014-2015	06/30/23	Term 1 year + 7 Years
07502	THE URBAN INSTITUTE	COPY OF A/P CHECK	YR5 - QTR 2-4 BEST START LA EVELUATION	08/13/14	2014-2015	06/30/23	Term 1 year + 7 Years
07502	THE URBAN INSTITUTE	COPY OF A/P CHECK	YR5- QTR2 BEST START LA EVALUATION (#07502)	05/01/14	2013-2014	06/30/22	Term 1 year + 7 Years
07502	THE URBAN INSTITUTE	COPY OF A/P CHECK	YR-6 QTR 4BS LA EVALUATION (FINAL MEDICAL)	04/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
07502	THE URBAN INSTITUTE	COPY OF A/P CHECK	YR-6 QTR3 BEST START LA EVELUATION	07/15/15	2014-2015	06/30/23	Term 1 year + 7 Years
07502	THE URBAN INSTITUTE	COPY OF A/P CHECK	YR-6 QTR4 BEST START LA EVALUATION	08/10/15	2014-2015	06/30/23	Term 1 year + 7 Years
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	BALCK INFANT HEATH #07503 EXP JAN-MAR 2016	05/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	BLACK INFANT HEALTH #07503 EXP APR 2016	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	BLACK INFANT HEALTH #07503 EXP AUG 2016	10/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	BLACK INFANT HEALTH #07503 EXP AUGUST 2013	11/19/13	2013-2014	06/30/22	Term 1 year + 7 Years
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	BLACK INFANT HEALTH #07503 EXP DEC 2016/JAN 2017	04/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	BLACK INFANT HEALTH #07503 EXP FEB 2017	05/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	BLACK INFANT HEALTH #07503 EXP JUL 2016	10/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	BLACK INFANT HEALTH #07503 EXP JULY 2013	10/16/13	2013-2014	06/30/22	Term 1 year + 7 Years
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	BLACK INFANT HEALTH #07503 EXP JUN 2016	09/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	BLACK INFANT HEALTH #07503 EXP JUNE 2013	08/27/13	2013-2014	06/30/22	Term 1 year + 7 Years
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	BLACK INFANT HEALTH #07503 EXP MAY 2013	07/24/13	2013-2014	06/30/22	Term 1 year + 7 Years
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	BLACK INFANT HEALTH #07503 EXP MAY 2016	07/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	BLACK INFANT HEALTH #07503 EXP NOV 2016	02/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	BLACK INFANT HEALTH #07503 EXP NOV/DEC 2013	02/07/14	2013-2014	06/30/22	Term 1 year + 7 Years
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	BLACK INFANT HEALTH #07503 EXP OC T2016	01/11/17	2016-2017	06/30/25	Term 1 year + 7 Years
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	BLACK INFANT HEALTH #07503 EXP SEPT 2016	11/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	BLACK INFANT HEALTH #07503 EXP SEPT/OCT 2013	01/08/14	2013-2014	06/30/22	Term 1 year + 7 Years
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	BLACK INFANT HEALTH #7503 NOV.& DEC.2015	03/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	BLACK INFANT HEALTH EXO NOV 2014	02/18/15	2014-2015	06/30/23	Term 1 year + 7 Years
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	BLACK INFANT HEALTH EXP APR 2014	07/21/14	2014-2015	06/30/23	Term 1 year + 7 Years
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	BLACK INFANT HEALTH EXP APRIL 2015	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	BLACK INFANT HEALTH EXP AUG,SEP, OCT 2014	01/14/15	2014-2015	06/30/23	Term 1 year + 7 Years
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	BLACK INFANT HEALTH EXP AUG-JUL 2015	11/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	BLACK INFANT HEALTH EXP DEC 2014- JAN 2015	03/20/15	2014-2015	06/30/23	Term 1 year + 7 Years
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	BLACK INFANT HEALTH EXP FEB & MAR 2015	05/18/15	2014-2015	06/30/23	Term 1 year + 7 Years
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	BLACK INFANT HEALTH EXP JULY 2014	10/16/14	2014-2015	06/30/23	Term 1 year + 7 Years
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	BLACK INFANT HEALTH EXP JUN 2014	08/27/14	2014-2015	06/30/23	Term 1 year + 7 Years
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	BLACK INFANT HEALTH EXP JUNE 2015	10/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	BLACK INFANT HEALTH EXP MARCH 2014	06/25/14	2013-2014	06/30/22	Term 1 year + 7 Years
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	BLACK INFANT HEALTH EXP MAY 2014	07/24/14	2014-2015	06/30/23	Term 1 year + 7 Years
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	BLACK INFANT HEALTH EXP MAY 2015	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	BLACK INFANT HEALTH EXP SEP-OCT 2015	01/12/16	2015-2016	06/30/24	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	BLACK INFANT HEALTH#07503 EXPENSES JAN & FEB 2014	04/21/14	2013-2014	06/30/22	Term 1 year + 7 Years
07503	CITY OF PASADENA PUBLIC HEALTH DEPARTMENT	COPY OF A/P CHECK	BLACK INFENT HEALTH #07503 EXP MARCH 2017	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
07505	JESSICA\CORIA	COPY OF A/P CHECK	EXPENSE REIMB FOR AUG-SEPT 2016	10/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
07505	JESSICA\CORIA	COPY OF A/P CHECK	EXPENSE REIMB FOR FEBRUARY 2017	03/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
07505	JESSICA\CORIA	COPY OF A/P CHECK	EXPENSE REIMB FOR JUNE 2016	06/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
07505	JESSICA\CORIA	COPY OF A/P CHECK	EXPENSE REIMB FOR MARCH/APRIL 2016	06/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
07505	JESSICA\CORIA	COPY OF A/P CHECK	EXPENSE REIMB FOR NOV 2016/MILEAGE EXP REIMB FOR D	02/09/17	2016-2017	06/30/25	Term 1 year + 7 Years
07505	JESSICA\CORIA	COPY OF A/P CHECK	EXPENSE REIMB FOR OCTOBER 2016	11/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
07505	JESSICA\CORIA	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR FEB 2017	04/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
07505	JESSICA\CORIA	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR MAY AND JUNE 2017	06/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
07505	JESSICA\CORIA	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT MARCH/APRIL	05/31/17	2016-2017	06/30/25	Term 1 year + 7 Years
07505	JESSICA\CORIA	COPY OF A/P CHECK	FINAL NET PAY(54.60 HRS OF VACATION ACCRUED)	06/28/17	2016-2017	06/30/25	Term 1 year + 7 Years
07505	JESSICA\CORIA	COPY OF A/P CHECK	FINAL NET PAY(PR 06/19/17-06/30/17)	06/28/17	2016-2017	06/30/25	Term 1 year + 7 Years
07505	JESSICA\CORIA	COPY OF A/P CHECK	MILEAGE,PARKING & TRANS EXP REIMB FOR JUNE 15	09/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
07505	JESSICA\CORIA	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (1)	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years
07505	JESSICA\CORIA	COPY OF A/P CHECK	PERDIEM: 09/13-15/2016 EPIP NAT'L CONF BALTIMORE,	09/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
07505	JESSICA\CORIA	COPY OF A/P CHECK	PERDIEM: 11/9-10-/2016 CHILD HEALTH EDUCATION CARE	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
07505	JESSICA\CORIA	COPY OF A/P CHECK	PERDIEM: 3/22-23/17 HISPANICS IN PHILANTHROPY	03/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
07505	JESSICA\CORIA	COPY OF A/P CHECK	PERDIEM:02/8-10/17 STATEWIDE FUNDER CONVENING	01/31/17	2016-2017	06/30/25	Term 1 year + 7 Years
07505	JESSICA\CORIA	COPY OF A/P CHECK	PREDIEM 05/1-4/2016 GRANTMAKER EFFECTIVE ORG	04/13/16	2015-2016	06/30/24	Term 1 year + 7 Years
07505	JESSICA\CORIA	COPY OF A/P CHECK	RETRO NETPAY-IMPLEMENTATION COMP 7/1/14	12/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
07505	JESSICA\CORIA	COPY OF A/P CHECK	TRANSPORTATION, MILEAGE & PARKING EXP REIMB JULY	09/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
07505	JESSICA\CORIA	COPY OF A/P CHECK	VOID MILEAGE, PARKING & TRANSP, EXP REIMB FOR JUN	07/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH-MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	COPY OF A/P CHECK	LA COUNTY HEALTH SURVEY 07/01/13-05/31/14	06/20/14	2013-2014	06/30/22	Term 1 year + 7 Years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH-MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	COPY OF A/P CHECK	LA COUNTY HEALTH SURVEY FINAL PYMT	12/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH-MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	COPY OF A/P CHECK	LACOUNTY HEALTH SURVEY - 2014-2015 PERIOD QTR 4	08/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH-MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	COPY OF A/P CHECK	LACOUNTYHEALTH SURVEY - 2014-2015	03/17/15	2014-2015	06/30/23	Term 1 year + 7 Years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH-MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	COPY OF A/P CHECK	LACOUNTYHEALTH SURVEY - 2014-2015	06/08/15	2014-2015	06/30/23	Term 1 year + 7 Years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH-MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	COPY OF A/P CHECK	LACOUNTYHEALTH SURVEY - JUNE 2014	08/13/14	2014-2015	06/30/23	Term 1 year + 7 Years
07509	COUNTY OF LOS ANGELES- DEPARTMENT OF PUBLIC HEALTH-MATERNAL, CHILD AND ADOLESCENT HEALTH PROGRAMS	COPY OF A/P CHECK	LACOUNTYHEALTH SURVEY-2014-2015 QTR1	03/02/15	2014-2015	06/30/23	Term 1 year + 7 Years
07514	BONNIE\MIDURA	COPY OF A/P CHECK	FACILITATION OF CDCP SUST. DISCUSSION 12/15/15	01/07/16	2015-2016	06/30/24	Term 1 year + 7 Years
07525	HEATHER\SLAVENS	COPY OF A/P CHECK	FINAL NET PAY (163.8 VACATION HOURS ACCR)	10/02/14	2014-2015	06/30/23	Term 1 year + 7 Years
07525	HEATHER\SLAVENS	COPY OF A/P CHECK	FINAL NET PAY (PR 9/22/14-9/26/14)	10/02/14	2014-2015	06/30/23	Term 1 year + 7 Years
07533	THE HELP GROUP	COPY OF A/P CHECK	MARKETING MATERIAL FOR SUMMIT	12/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
07541	JENNIFER COWAN	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR SEP/OCT/NOV/DEC 2016	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
07541	JENNIFER COWAN	COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB FEB & MARCH2016	04/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
07541	JENNIFER COWAN	COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB FOR APRIL 2016	04/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
07541	JENNIFER COWAN	COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB MARCH 2017	05/10/17	2016-2017	06/30/25	Term 1 year + 7 Years

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VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
07541	JENNIFER COWAN	COPY OF A/P CHECK	MILEAGE & PARKING REIMBURSEMENT APR, MAY, JUN, 16	07/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
07541	JENNIFER COWAN	COPY OF A/P CHECK	MILEAGE EXP REIM FOR OCT 2015-JAN 2016	02/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
07541	JENNIFER COWAN	COPY OF A/P CHECK	MILEAGE EXP REIMBURSEMENT FOR JAN/FEB 2017	03/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
07541	JENNIFER COWAN	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB JUNE 2015	07/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
07541	JENNIFER COWAN	COPY OF A/P CHECK	MILEAGE REIMB/EXPENSE REIMB-JUL & SEPT 2016	10/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
07541	JENNIFER COWAN	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (0.5)	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years
07541	JENNIFER COWAN	COPY OF A/P CHECK	PARKING & MILEAGE EXP REIMB FOR JUL-SEP 2015	10/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
07541	JENNIFER COWAN	COPY OF A/P CHECK	PERDIEM: 09/12-14/16 STANFORD SOCIAL INNOVATION ST	09/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
07541	JENNIFER COWAN	COPY OF A/P CHECK	PERDIEM: 10/20-22/15 GRANTMAKERS AUNNUAL CONF	10/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
07541	JENNIFER COWAN	COPY OF A/P CHECK	PERDIEM:03/28-29/2017 ACCESS SAC.,CA	05/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
07541	JENNIFER COWAN	COPY OF A/P CHECK	PERDIEM:06/13-15/17 SCALLING IMPACT CONF	05/31/17	2016-2017	06/30/25	Term 1 year + 7 Years
07541	JENNIFER COWAN	COPY OF A/P CHECK	PERDIEM:9/15/16 CHANGING THE GAME FOR CHILDREN, M	09/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
07541	JENNIFER COWAN	COPY OF A/P CHECK	RETRO PAY EFFECTIVE 5/11/15-PROMOTION PO	07/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
07541	JENNIFER COWAN	COPY OF A/P CHECK	TRAVEL EXP REIMB FOR OCTOBER 2015	01/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
07541	JENNIFER COWAN	COPY OF A/P CHECK	TRAVEL EXP. REIMB 2016 ANNUAL COF CONF 4/8-12/16	03/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
07545	ANNIE CHANG	COPY OF A/P CHECK	FINAL NET PAY (75.86 VACATION HRS ACCURED)	12/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
07545	ANNIE CHANG	COPY OF A/P CHECK	FINAL NET PAY (PR 12/07-10/15)+1 FLEX BANKED DAY	12/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
07545	ANNIE CHANG	COPY OF A/P CHECK	MILEAGE & PARKING REIMB FOR JUL-SEP 2015 PERDIEM	12/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
07547	DELL MARKETING L.P.	COPY OF A/P CHECK	DELL 23&24" MONITOR (5): EXTERNAL USB (2)(15): LAT	01/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
07548	RUEL NOLLEDO	COPY OF A/P CHECK	EXPENSE REIMB FOR MAY 2016;PERDIEM 5/23/16-MTG	08/10/16	2016-2017	06/30/25	Term 1 year + 7 Years
07548	RUEL NOLLEDO	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR MAR 2016	08/31/16	2016-2017	06/30/25	Term 1 year + 7 Years
07548	RUEL NOLLEDO	COPY OF A/P CHECK	FINAL NET PAY (196.44 HRS. OF VACATION ACCRUED)	06/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
07548	RUEL NOLLEDO	COPY OF A/P CHECK	FINAL NET PAY (9 VAC HRS + 8 FBK HRS)	06/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
07548	RUEL NOLLEDO	COPY OF A/P CHECK	FINAL NET PAY(PR 06/19-23/17) + 4 FBK HRS	06/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
07548	RUEL NOLLEDO	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (2)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
07548	RUEL NOLLEDO	COPY OF A/P CHECK	PARKING & CAB EXP FOR FEB & MAY 2015	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
07548	RUEL NOLLEDO	COPY OF A/P CHECK	PERDIEM: 10/19-21/15 HPAC 30TH CONF. PALM DESSER	11/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
07548	RUEL NOLLEDO	COPY OF A/P CHECK	PERDIEM: 12/107/15 HELP ME GROTH CONF-ALAMEDA, CA	12/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
07548	RUEL NOLLEDO	COPY OF A/P CHECK	PERDIEM:TRIP TO SAN DIEGO 3/9-11/16 GIH	04/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
07548	RUEL NOLLEDO	COPY OF A/P CHECK	RETRO NETPAY-IMPLEMENTATION COMP 7/1/14	12/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
07548	RUEL NOLLEDO	COPY OF A/P CHECK	TRANSP & PARKING FEB2016/PERDIEM 2/9/16 ITUP CONF	05/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
07549	MARY ALICE MELWAK	COPY OF A/P CHECK	REVIEWER-BABY-FRIENDLY HOSPITAL RFP: 6HRS AT $100H	09/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
07550	ERNELYN J. NAVARRO	COPY OF A/P CHECK	REVIEWER-BABY-FRIENDLY HOSPITAL RFP:6 HRS AT $100H	09/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
07552	IRON MOUNTAIN DATA PROTECTION	COPY OF A/P CHECK	APR 2014-HANDLING CONTAINERS-IT BACKUP TAPE STO	05/16/14	2013-2014	06/30/22	Term 1 year + 7 Years
07552	IRON MOUNTAIN DATA PROTECTION	COPY OF A/P CHECK	AUGUST 2013 HANDLING CONTAINERS IT BACKUP	09/17/13	2013-2014	06/30/22	Term 1 year + 7 Years
07552	IRON MOUNTAIN DATA PROTECTION	COPY OF A/P CHECK	DEC 2013 HANDLING CONTAINERS IT BACKUP TAPE	01/24/14	2013-2014	06/30/22	Term 1 year + 7 Years
07552	IRON MOUNTAIN DATA PROTECTION	COPY OF A/P CHECK	FEB 2014-HANDLING CONTAINERS-IT BACKUP TAPE STORAG	03/17/14	2013-2014	06/30/22	Term 1 year + 7 Years
07552	IRON MOUNTAIN DATA PROTECTION	COPY OF A/P CHECK	JAN 2014 HANDLING CONTAINERS IT BACK UP TAPE STORA	02/19/14	2013-2014	06/30/22	Term 1 year + 7 Years
07552	IRON MOUNTAIN DATA PROTECTION	COPY OF A/P CHECK	JULY 2013 HANDLING CONTAINERS IT BACKUP TAPE STORA	08/27/13	2013-2014	06/30/22	Term 1 year + 7 Years
07552	IRON MOUNTAIN DATA PROTECTION	COPY OF A/P CHECK	JUNE 2013 HANDLING CONTAINERS IT BACK UP TAPE ST	07/29/13	2013-2014	06/30/22	Term 1 year + 7 Years
07552	IRON MOUNTAIN DATA PROTECTION	COPY OF A/P CHECK	MAR 2014- HANDLING CONTAINERS -IT BACKUP TAPE ST	04/21/14	2013-2014	06/30/22	Term 1 year + 7 Years
07552	IRON MOUNTAIN DATA PROTECTION	COPY OF A/P CHECK	NOV 2013 - HANDLING CONTAINERS IT BACK UP TAPE	12/17/13	2013-2014	06/30/22	Term 1 year + 7 Years
07552	IRON MOUNTAIN DATA PROTECTION	COPY OF A/P CHECK	OCTOBER 2013 HANDLING CONTAINERS IT BACKUP TAPE	12/02/13	2013-2014	06/30/22	Term 1 year + 7 Years

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07552	IRON MOUNTAIN DATA PROTECTION	COPY OF A/P CHECK	OFF SITE DATA BACKUP STRG MAY 2014	06/18/14	2013-2014	06/30/22	Term 1 year + 7 Years
07552	IRON MOUNTAIN DATA PROTECTION	COPY OF A/P CHECK	SEPTEMBER 2013 HANDLING CONTAINERS - IT BACK UP	10/21/13	2013-2014	06/30/22	Term 1 year + 7 Years
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	FINAL NET PAY(PR06/05/17-06/08/17)EFFECTIVE6/8/17	06/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	FINAL NET PAY9234.46HRS OF VACATION ACCRUED)EFFECT	06/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	MILEAGE & EXP REIMB FOR SEPT 2016	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB FOR AUGUST 2016	09/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB FOR DECEMBER 2016	01/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB FOR JANUARY 2017	03/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	MILEAGE & PARKERS REIMB JANUARY 2016	02/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	MILEAGE & PARKING REIMB APRIL 2016	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	MILEAGE & PARKING REIMB FOR DEC 2015	01/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	MILEAGE & PARKING REIMB FOR FEB 2016	03/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	MILEAGE & PARKING REIMB FOR NOV 2015	12/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	MILEAGE & PARKING REIMB FOR OCT 2015	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	MILEAGE & PARKING REIMB FOR SEP 2015	11/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	MILEAGE & TRAVEL EXPENSE REIMB. FOR MAY 2017	06/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR FEBRUARY 2017	03/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR JUNE 2015	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB APRIL 2017	05/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR AUG 2015	09/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR JUN 2016	08/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR NOV 2016	12/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	MILEAGE REIMB MARCH 2016	04/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (1)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	PERDIEM 04/05/16 FS ASSOCIATION ADVOCACY DAY	03/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	PERDIEM 11/8/16 FIRST5CA SUMMIT/ MILEAGE & EXP REI	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	PERDIEM 3/24-29/17 ACCESS/MILEAGE EXPENSE REIMB	04/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	PERDIEM 4/25-28/2016 ACESS DC WASHINGTON	04/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	PERDIEM: 1/30-31/17 LEGISLATIVE ADVOCACY DAYS SAC	02/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	PERDIEM: 01/16/16 ECE BUDGET COALITION MTG - SAC,	01/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	PERDIEM: 11/09/15 CCDBG STAKEHOLDER MTG-SACRAMENTO	11/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	PERDIEM: 11/16/15 ECE COALIATION BUDGET MTG-SACRAM	11/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	PERDIEM: 2/22-23/16 168TH AEL WATER COOLER CONF.	01/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	PERDIEM: 2/3/16 LEGISLATIVE ADVOCACY DAY -SAC. CA	02/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	PERDIEM:5/21-24/17 ACCESS DC	05/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
07569	TESSA CHARNOFSKY	COPY OF A/P CHECK	PERDIEM:8/16/16 WOMEN'S CAUCUS CELEBRATION-SEC	08/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
07570	VAVRINEK, TRINE, DAY & CO., LLP	COPY OF A/P CHECK	AUDITING PROFESSIONAL SVCS	07/15/14	2014-2015	06/30/23	Term 1 year + 7 Years
07570	VAVRINEK, TRINE, DAY & CO., LLP	COPY OF A/P CHECK	AUDITING PROFESSIONAL SVCS: AUG,SEP,OCT 2014	02/09/15	2014-2015	06/30/23	Term 1 year + 7 Years
07570	VAVRINEK, TRINE, DAY & CO., LLP	COPY OF A/P CHECK	AUDITING PROFESSIONALSVCS: JUNE 2014	08/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
07570	VAVRINEK, TRINE, DAY & CO., LLP	COPY OF A/P CHECK	AUDITING SERVICES: OCTOBER 2013	12/09/13	2013-2014	06/30/22	Term 1 year + 7 Years
07570	VAVRINEK, TRINE, DAY & CO., LLP	COPY OF A/P CHECK	AUDITING SVCS AUG 2010: CAFR/SINGLE AUDIT	09/28/10	2010-2011	06/30/19	Term 1 year + 7 Years
07570	VAVRINEK, TRINE, DAY & CO., LLP	COPY OF A/P CHECK	AUDITING SVCS AUG 2012: CAFR	09/24/12	2012-2013	06/30/21	Term 1 year + 7 Years
07570	VAVRINEK, TRINE, DAY & CO., LLP	COPY OF A/P CHECK	AUDITING SVCS JULY 2011: BASICFINANCIAL/SINGLE AUD	10/03/11	2011-2012	06/30/20	Term 1 year + 7 Years

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07570	VAVRINEK, TRINE, DAY & CO., LLP	COPY OF A/P CHECK	AUDITING SVCS JUNE 2010: CAFR/SINGLE AUDIT	07/23/10	2010-2011	06/30/19	Term 1 year + 7 Years
07570	VAVRINEK, TRINE, DAY & CO., LLP	COPY OF A/P CHECK	AUDITING SVCS JUNE 2011; BASIC FINANCIAL/SINGLE AU	07/27/11	2011-2012	06/30/20	Term 1 year + 7 Years
07570	VAVRINEK, TRINE, DAY & CO., LLP	COPY OF A/P CHECK	AUDITING SVCS JUNE 2012 CAFR/SINGLE AUDIT	08/13/12	2012-2013	06/30/21	Term 1 year + 7 Years
07570	VAVRINEK, TRINE, DAY & CO., LLP	COPY OF A/P CHECK	AUDITING SVCS MAY 2012 CAFR/SINGLE AUDIT	07/20/12	2012-2013	06/30/21	Term 1 year + 7 Years
07570	VAVRINEK, TRINE, DAY & CO., LLP	COPY OF A/P CHECK	AUDITING SVCS OCT 2010-CAFR SINGLE AUDIT	11/24/10	2010-2011	06/30/19	Term 1 year + 7 Years
07570	VAVRINEK, TRINE, DAY & CO., LLP	COPY OF A/P CHECK	AUDITING SVCS OCTOBER 2012: CAFR	12/10/12	2012-2013	06/30/21	Term 1 year + 7 Years
07570	VAVRINEK, TRINE, DAY & CO., LLP	COPY OF A/P CHECK	AUDITING SVCS OCTOBER2011: CAFR/SINGLE AUDIT	12/06/11	2011-2012	06/30/20	Term 1 year + 7 Years
07570	VAVRINEK, TRINE, DAY & CO., LLP	COPY OF A/P CHECK	AUDITING SVCS SEPT 2012 CAFR	11/02/12	2012-2013	06/30/21	Term 1 year + 7 Years
07570	VAVRINEK, TRINE, DAY & CO., LLP	COPY OF A/P CHECK	AUDITING SVCS SEPTEMBER 2011 : BASICFINANCIAL/SING	11/07/11	2011-2012	06/30/20	Term 1 year + 7 Years
07570	VAVRINEK, TRINE, DAY & CO., LLP	COPY OF A/P CHECK	AUDITING SVCS: AUGUST 2013	10/04/13	2013-2014	06/30/22	Term 1 year + 7 Years
07570	VAVRINEK, TRINE, DAY & CO., LLP	COPY OF A/P CHECK	AUDITING SVCS: JUNE 2013	08/23/13	2013-2014	06/30/22	Term 1 year + 7 Years
07570	VAVRINEK, TRINE, DAY & CO., LLP	COPY OF A/P CHECK	AUDITING SVCS: SEPTEMBER 2013	10/31/13	2013-2014	06/30/22	Term 1 year + 7 Years
07570	VAVRINEK, TRINE, DAY & CO., LLP	INVOICE	AUDITING SVCS AUG 2010: CAFR/SINGLE AUDIT	09/28/10	2010-2011	06/30/19	Term 1 year + 7 Years
07570	VAVRINEK, TRINE, DAY & CO., LLP	INVOICE	AUDITING SVCS JULY 2011: BASICFINANCIAL/SINGLE AUD	10/03/11	2011-2012	06/30/20	Term 1 year + 7 Years
07570	VAVRINEK, TRINE, DAY & CO., LLP	INVOICE	AUDITING SVCS JUNE 2010: CAFR/SINGLE AUDIT	07/23/10	2010-2011	06/30/19	Term 1 year + 7 Years
07570	VAVRINEK, TRINE, DAY & CO., LLP	INVOICE	AUDITING SVCS JUNE 2011; BASIC FINANCIAL/SINGLE AU	07/27/11	2011-2012	06/30/20	Term 1 year + 7 Years
07570	VAVRINEK, TRINE, DAY & CO., LLP	INVOICE	AUDITING SVCS MAY 2012 CAFR/SINGLE AUDIT	07/20/12	2012-2013	06/30/21	Term 1 year + 7 Years
07570	VAVRINEK, TRINE, DAY & CO., LLP	INVOICE	AUDITING SVCS OCT 2010-CAFR SINGLE AUDIT	11/24/10	2010-2011	06/30/19	Term 1 year + 7 Years
07570	VAVRINEK, TRINE, DAY & CO., LLP	INVOICE	AUDITING SVCS OCTOBER2011: CAFR/SINGLE AUDIT	12/06/11	2011-2012	06/30/20	Term 1 year + 7 Years
07570	VAVRINEK, TRINE, DAY & CO., LLP	INVOICE	AUDITING SVCS SEPTEMBER 2011 : BASICFINANCIAL/SING	11/07/11	2011-2012	06/30/20	Term 1 year + 7 Years
07570	VAVRINEK, TRINE, DAY & CO., LLP	PURCHASE REQUEST	AUDITING SVCS AUG 2010: CAFR/SINGLE AUDIT	09/28/10	2010-2011	06/30/19	Term 1 year + 7 Years
07570	VAVRINEK, TRINE, DAY & CO., LLP	PURCHASE REQUEST	AUDITING SVCS JULY 2011: BASICFINANCIAL/SINGLE AUD	10/03/11	2011-2012	06/30/20	Term 1 year + 7 Years
07570	VAVRINEK, TRINE, DAY & CO., LLP	PURCHASE REQUEST	AUDITING SVCS JUNE 2010: CAFR/SINGLE AUDIT	07/23/10	2010-2011	06/30/19	Term 1 year + 7 Years
07570	VAVRINEK, TRINE, DAY & CO., LLP	PURCHASE REQUEST	AUDITING SVCS JUNE 2011; BASIC FINANCIAL/SINGLE AU	07/27/11	2011-2012	06/30/20	Term 1 year + 7 Years
07570	VAVRINEK, TRINE, DAY & CO., LLP	PURCHASE REQUEST	AUDITING SVCS MAY 2012 CAFR/SINGLE AUDIT	07/20/12	2012-2013	06/30/21	Term 1 year + 7 Years
07570	VAVRINEK, TRINE, DAY & CO., LLP	PURCHASE REQUEST	AUDITING SVCS OCT 2010-CAFR SINGLE AUDIT	11/24/10	2010-2011	06/30/19	Term 1 year + 7 Years
07570	VAVRINEK, TRINE, DAY & CO., LLP	PURCHASE REQUEST	AUDITING SVCS OCTOBER2011: CAFR/SINGLE AUDIT	12/06/11	2011-2012	06/30/20	Term 1 year + 7 Years
07570	VAVRINEK, TRINE, DAY & CO., LLP	PURCHASE REQUEST	AUDITING SVCS SEPTEMBER 2011 : BASICFINANCIAL/SING	11/07/11	2011-2012	06/30/20	Term 1 year + 7 Years
07570	VAVRINEK, TRINE, DAY & CO., LLP	SPREADSHEET	AUDITING SVCS JUNE 2010: CAFR/SINGLE AUDIT	07/23/10	2010-2011		When no longer req'd
07570	VAVRINEK, TRINE, DAY & CO., LLP	ADDRESS CHANGE FORM	NOTICE OF ADDRESS CHANGE	08/19/15	2015-2016		When no longer req'd
07615	FIRST BOOK	COPY OF A/P CHECK	BILINGUAL BOOKS:PANORAMA CITY AND NEIGHBORS	07/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
07615	FIRST BOOK	COPY OF A/P CHECK	CHILDREN'S BOOKS BSC PANORAMA CITY & NEIGHBORS	06/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
07626	CITY OF BELL GARDENS	COPY OF A/P CHECK	FACILITY USE-7/18/17-BS FAMILY FUN DAY EVENT	06/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
07627	ATINEH NAZARIAN HAROUTUNIAN	COPY OF A/P CHECK	REVIEWER F5LA CONSULTANTS POOL	02/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
07630	THE SANDOVAL GROUP	COPY OF A/P CHECK	FACILITATION SUPPOR EFFORTS LA CNTY BRC	07/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
07630	THE SANDOVAL GROUP	COPY OF A/P CHECK	TASK 8 & 9 ADVISE D & OF STRATEGIC PLAN ORG	08/11/15	2015-2016	06/30/24	Term 1 year + 7 Years
07634	FAITH RAMIREZ	COPY OF A/P CHECK	FINAL NET PAY (75.65 VAC.HRS.ACCRUED)	06/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
07634	FAITH RAMIREZ	COPY OF A/P CHECK	FINAL NET PAY PR06/16/16-06/15/16	06/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
07634	FAITH RAMIREZ	COPY OF A/P CHECK	PERDIEM: 11/1-4/15 APHA CONFERENCE, CHICAGO, IL	10/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
07634	FAITH RAMIREZ	COPY OF A/P CHECK	PERDIEM: 12/7/15 - HELP ME GROTH SUMMIT, OAK, CA	12/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
07635	CITY OF PALMDALE	COPY OF A/P CHECK	FACILITY USE - JANUARY - JUNE 2017	02/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
07635	CITY OF PALMDALE	COPY OF A/P CHECK	FACILITY USE - JUNE / JULY 2016	05/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
07635	CITY OF PALMDALE	COPY OF A/P CHECK	FACILITY USE - NOV / DEC 2016	11/16/16	2016-2017	06/30/25	Term 1 year + 7 Years

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07635	CITY OF PALMDALE	COPY OF A/P CHECK	FACILITY USE-AUG,SEPT,OCTOBER 2016	08/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
07635	CITY OF PALMDALE	COPY OF A/P CHECK	PAL - FACILITY USE - OCT, NOV, DEC 2015 & JAN 2016	10/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
07635	CITY OF PALMDALE	COPY OF A/P CHECK	PAL FACILITY USE FEB.MAR.APR,MAY 2016	05/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
07638	RISEN BREAD LLC	COPY OF A/P CHECK	CATERING MAY 2016	06/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
07638	RISEN BREAD LLC	COPY OF A/P CHECK	CATERING SERVICE - DEC 2015 - PAL,SEM,PAC	02/04/16	2015-2016	06/30/24	Term 1 year + 7 Years
07638	RISEN BREAD LLC	COPY OF A/P CHECK	CATERING SERVICE - JUNE 2016 - LC	08/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
07638	RISEN BREAD LLC	COPY OF A/P CHECK	CATERING SERVICE - NOV 2016 PAL	12/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
07638	RISEN BREAD LLC	COPY OF A/P CHECK	CATERING SERVICE OCT 2016 PAL / OCT 2016 PAL	11/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
07638	RISEN BREAD LLC	COPY OF A/P CHECK	CATERING SERVICE APRIL 2016 PAC,SEM	05/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
07638	RISEN BREAD LLC	COPY OF A/P CHECK	CATERING SERVICE APRIL/MARCH 2017	05/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
07638	RISEN BREAD LLC	COPY OF A/P CHECK	CATERING SERVICE AUG 2016 PAL, LC, PAK, PAC, PAC,	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
07638	RISEN BREAD LLC	COPY OF A/P CHECK	CATERING SERVICE DECEMBER 2016 ELA/TT/TT/	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
07638	RISEN BREAD LLC	COPY OF A/P CHECK	CATERING SERVICE FEBRUARY 2016 PAC,PAL,	03/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
07638	RISEN BREAD LLC	COPY OF A/P CHECK	CATERING SERVICE FEBRUARY 2017 PAN-PAN-PAN-PAN	03/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
07638	RISEN BREAD LLC	COPY OF A/P CHECK	CATERING SERVICE JANAURY 2017 ELA, PAL, ELA	02/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
07638	RISEN BREAD LLC	COPY OF A/P CHECK	CATERING SERVICE MARCH 2016	04/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
07638	RISEN BREAD LLC	COPY OF A/P CHECK	CATERING SERVICE MARCH 2017	04/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
07638	RISEN BREAD LLC	COPY OF A/P CHECK	CATERING SERVICE MARCH 2017	04/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
07638	RISEN BREAD LLC	COPY OF A/P CHECK	CATERING SERVICE MARCH 2017 PAL, LC, COM, PAC, PAN	04/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
07638	RISEN BREAD LLC	COPY OF A/P CHECK	CATERING SERVICE NOV 2015 - PAL,PAN,PAC,SEM, ELA	01/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
07638	RISEN BREAD LLC	COPY OF A/P CHECK	CATERING SERVICE: JANUARY 2016/FEBUARY 2016	03/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
07638	RISEN BREAD LLC	COPY OF A/P CHECK	CATERING SERVICE: MAY 2017 - PAN & PAL	06/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
07638	RISEN BREAD LLC	COPY OF A/P CHECK	CATERING SERVICE-JUL 2016-LC,PAC,PAL,	08/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
07638	RISEN BREAD LLC	COPY OF A/P CHECK	CATERING SERVICE-JUNE 2016-PAC	08/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
07638	RISEN BREAD LLC	COPY OF A/P CHECK	CATERING SERVICE-JUNE 2016-PAC, PAL	07/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
07638	RISEN BREAD LLC	COPY OF A/P CHECK	CATERING SERVICE-OCT2015 PAC, WAT,PAN,WIL,WWB,PAN	11/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
07638	RISEN BREAD LLC	COPY OF A/P CHECK	CATERING SERVICE-SEPT 2016-PAC,PAL,SEM,TT	10/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
07638	RISEN BREAD LLC	COPY OF A/P CHECK	CATERING SRVC OCT 2015 WIL,PAC,PAN, CLB	12/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
07638	RISEN BREAD LLC	COPY OF A/P CHECK	LAN - CATERING SERVICES - JULY 2015	08/11/15	2015-2016	06/30/24	Term 1 year + 7 Years
07638	RISEN BREAD LLC	COPY OF A/P CHECK	LAN,WWB, PAL,WAT,PAC CATERING SVC- AUG 2015	09/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
07638	RISEN BREAD LLC	COPY OF A/P CHECK	PAL-CATERING SERVICE - JULY 2015	08/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
07638	RISEN BREAD LLC	COPY OF A/P CHECK	PAN,PAC,SEL,WWB,PAL,WAT CATERING SRVC SEP 2015	10/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
07638	RISEN BREAD LLC	COPY OF A/P CHECK	SEL - CATERING SERVICE - SEP 2015	10/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
07646	ULINE	COPY OF A/P CHECK	6/17/17 (BOXES&BAGS)CHANGES-BSC -1ST ANNUAL FATHER	06/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
07646	ULINE	COPY OF A/P CHECK	CAMPAIGN TALK, READ,SING- MATERIALS	03/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
07646	ULINE	COPY OF A/P CHECK	OFFICE SUPPLIES STORAGE FILE BOXES FOR FINANCE	04/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
07660	EL SOMBRERO RESTAURANT	COPY OF A/P CHECK	CATERING SERVICE - DEC 2015 - WWB	01/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
07660	EL SOMBRERO RESTAURANT	COPY OF A/P CHECK	CATERING SERVICE JAN/MARCH 2017	05/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
07660	EL SOMBRERO RESTAURANT	COPY OF A/P CHECK	CATERING SERVICE MARCH 2016	04/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
07660	EL SOMBRERO RESTAURANT	COPY OF A/P CHECK	CATERING SERVICES OCTOBER 2016	12/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
07660	EL SOMBRERO RESTAURANT	COPY OF A/P CHECK	CATERING SVCS AUGUST 2016	11/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
07660	EL SOMBRERO RESTAURANT	COPY OF A/P CHECK	CATERING SVCS: 2/17 & 25/2016 PARTNERSHIP MTG	03/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
07660	EL SOMBRERO RESTAURANT	COPY OF A/P CHECK	CATERING SVCS: MARCH 2016	08/25/16	2016-2017	06/30/25	Term 1 year + 7 Years

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07660	EL SOMBRERO RESTAURANT	COPY OF A/P CHECK	CATERING SVCS: MAY 2016-WWB,WAT/JUN 2016 SEM,WWB	07/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
07661	MERCEDES PEREZCHICA	COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB FOR APR,MAY,JUN 2016	08/09/16	2016-2017	06/30/25	Term 1 year + 7 Years
07661	MERCEDES PEREZCHICA	COPY OF A/P CHECK	PERDIEM 5/22-25/16 HELP ME GROW NAT'L CONF	05/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
07661	MERCEDES PEREZCHICA	COPY OF A/P CHECK	PERDIEM: 04/24-26/17 HELP ME GROW NATIONAL	05/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
07661	MERCEDES PEREZCHICA	COPY OF A/P CHECK	PERDIEM: 3/9-11/16 HEALTH ANNUAL CONF. CORONADO,CA	02/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
07691	ROMMEL\HILARIO	COPY OF A/P CHECK	FINAL NETPAY (87.31 VAC HRS ACCR) RESIGNED	09/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
07691	ROMMEL\HILARIO	COPY OF A/P CHECK	FINAL NETPAY(PR9/15/14-9/19/14) RESIGNED	09/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
07694	MAGDALENA\MARTINEZ	COPY OF A/P CHECK	FINAL NET PAY (76.38 VACATION HOURS ACCRUED)	12/04/14	2014-2015	06/30/23	Term 1 year + 7 Years
07694	MAGDALENA\MARTINEZ	COPY OF A/P CHECK	FINAL NET PAY (PR 11/24/14-12/05/14)+2-FLEXBANKED	12/04/14	2014-2015	06/30/23	Term 1 year + 7 Years
07698	NEW HORIZONS	COPY OF A/P CHECK	FACILITY USE - AUGUST 2016 - PAN	09/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
07698	NEW HORIZONS	COPY OF A/P CHECK	FACILITY USE - DECEMBER 2015- PAN	02/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
07698	NEW HORIZONS	COPY OF A/P CHECK	FACILITY USE - DECEMBER 2016 PAN	01/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
07698	NEW HORIZONS	COPY OF A/P CHECK	FACILITY USE - FEB 2017 PAN	04/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
07698	NEW HORIZONS	COPY OF A/P CHECK	FACILITY USE - JULY 2016 - PAN	09/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
07698	NEW HORIZONS	COPY OF A/P CHECK	FACILITY USE - JUNE 2016-PAN	08/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
07698	NEW HORIZONS	COPY OF A/P CHECK	FACILITY USE - MAY 2017 - PAN	06/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
07698	NEW HORIZONS	COPY OF A/P CHECK	FACILITY USE - NOVEMBER 2015 - PAN	12/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
07698	NEW HORIZONS	COPY OF A/P CHECK	FACILITY USE - SEPTEMBER 2016	11/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
07698	NEW HORIZONS	COPY OF A/P CHECK	FACILITY USE APRIL 2017 PAN	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
07698	NEW HORIZONS	COPY OF A/P CHECK	FACILITY USE JANUARY & FEBRUARY 2016	03/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
07698	NEW HORIZONS	COPY OF A/P CHECK	FACILITY USE- JANUARY 2017 PAN	02/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
07698	NEW HORIZONS	COPY OF A/P CHECK	FACILITY USE MARCH / APRIL 2016 PAN	05/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
07698	NEW HORIZONS	COPY OF A/P CHECK	FACILITY USE MARCH 2017	05/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
07698	NEW HORIZONS	COPY OF A/P CHECK	FACILITY USE MAY 2016 PAN	06/15/16	2015-2016	06/30/24	Term 1 year + 7 Years
07698	NEW HORIZONS	COPY OF A/P CHECK	FACILITY USE OCT/NOV 2016 - PAN	12/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
07698	NEW HORIZONS	COPY OF A/P CHECK	FACILITY USE-SEPTEMBER 2016-PAN	10/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
07698	NEW HORIZONS	COPY OF A/P CHECK	PAN - FACILITY USE - AUG 2015	10/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
07698	NEW HORIZONS	COPY OF A/P CHECK	PAN - FACILITY USE SEP 2015	11/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
07698	NEW HORIZONS	COPY OF A/P CHECK	PAN FACILITY USE - JULY 2015	08/25/15	2015-2016	06/30/24	Term 1 year + 7 Years
07698	NEW HORIZONS	COPY OF A/P CHECK	ROOM RENTAL 5/5,8,12,19,22,26,28/15 06/2&5/15 PAN	08/19/15	2015-2016	06/30/24	Term 1 year + 7 Years
07698	NEW HORIZONS	COPY OF A/P CHECK	ROOM RENTAL FOR PAN MEETING 04/07/15 MEETING 04/07	09/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
07698	NEW HORIZONS	COPY OF A/P CHECK	ROOM RENTAL FOR PAN MEETING 06/9,12,16,19,23,30/15	08/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	COPY OF A/P CHECK	CATERING SERVICES NOV 2016 SEM DEC 2016 ELA/WK GRP	03/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	COPY OF A/P CHECK	CATERING SVCS JAN 2017 WORKGROUP MEETING	03/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	COPY OF A/P CHECK	CATERING SVCS: APRIL 2016 PARTNERSHIP MEETING	06/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	COPY OF A/P CHECK	CATERING SVCS:MAY 2017 WORKGROUP MEETING & ELA	06/28/17	2016-2017	06/30/25	Term 1 year + 7 Years
07700	TMO, INC. DBA EL SOMBRERO RESTURANT	COPY OF A/P CHECK	CATERINGS SVCS: 01/20/16 & 01/28/16 WWB, WAT	03/15/16	2015-2016	06/30/24	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	AUG 2015 TRANSLATION SVCS - PAN, CLB, ELA, PA	10/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	COM - TRANSLATION SVCS JULY 2015	11/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	GUZMAN TRANSLATION AND INTERPRETING	09/29/14	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	INTERPRETATION SERVICES BSC 6/20/13-6/28/13	07/24/13	2013-2014	06/30/22	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	INTERPRETATION SVC BSC 5/17 - 6/7/13 PAN ELA SEL	07/11/13	2013-2014	06/30/22	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	INTERPRETATION SVCS 5/22-6/11/13 PAN/PAC/SEM/SELA/	07/25/13	2013-2014	06/30/22	Term 1 year + 7 Years

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07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	INTERPRETATIONSVCS:5/24-6/4/13-PAN/PAC/SEM/CLB/	07/19/13	2013-2014	06/30/22	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	JUL 2015 TRANSLATION SVCS - PAC, CLB, ELA, PAL	10/19/15	2015-2016	06/30/24	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	PAC,SEL,BWM,COM,SEM,PAN -TRANSLATION SVCS	11/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	SPANISH TRANSLATION:CLB,BWM,SEM,LAN,SEM,BWM	10/14/14	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	SPANISH/TRANSLATION:5/19/14 THRU 5/21/14	06/26/14	2013-2014	06/30/22	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANLATIONSVCS:9/30/14-10/20/14	12/04/14	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLASTION SVCS: 1/29/14-2/7/14	03/10/14	2013-2014	06/30/22	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION & INTERP. SRVCS - SEP 2015 BWM, ELA	12/03/15	2015-2016	06/30/24	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION & INTERP - SRVCS OCT-NOV 2015 - PAN	12/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION & INTERP SRVCS MAY 2016 LC	06/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION & INTERP SVS APRIL 2016 WEL,WIL	05/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION & INTERP. SRVCE - JAN2016 PAC, CLB	02/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION & INTERP. SRVCS-JULY 2016 LAN, PAL, PA	09/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION SRVCS-AUGUST 2016 ELA	09/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION 09/30/14 THRU 10/19/14 BWM,PAC,PAN,WIL	12/02/14	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SCVCS:12/08/14 - 12/11/14 ELA,LAN,SEM	01/08/15	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SCVS: 2/17/15 THRU 02/26/15 PAL,COM,CL	04/27/15	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SCVS: 3/19/15 THRU 3/27/15	04/13/15	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SERVICES: BSC 10/02 - 10/05/13	12/10/13	2013-2014	06/30/22	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVC JULY FLYER/BSC 7/2-7/16 PACOIMA CI	08/27/13	2013-2014	06/30/22	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS 8/18-19/14	10/01/14	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS HOME VISIT 8/16-8/22/13 CLB/SEM/S	10/08/13	2013-2014	06/30/22	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 01/13/15 THRU 1/26/15	03/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 03/10/15 THRU 03/24/15 PAL,CLB,P	04/03/15	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 03/18/14 THRI 04/18/14	06/27/14	2013-2014	06/30/22	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 03/27/14 THRU 4/18/14	06/30/14	2013-2014	06/30/22	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 04/23/14 THRU 6/6/14	06/30/14	2013-2014	06/30/22	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 05/14/15 - 05/24/15	06/29/15	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 06/26/15 LEADERSHIP CLB MEETING	09/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 08/06/14 THRU 08/11/14	09/04/14	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 1/10/14-1/23/14 CLB/SEM/ELA WIL/	03/03/14	2013-2014	06/30/22	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 1/16-29/15 CLB/SEM/PAC/SEL/ELA/W	03/24/15	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 1/28/14-4/28/14 SEM/BWM/LAN MEET	07/10/14	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 1/29/15-2/3/15 PAC/PAN/CLB/SEL	03/24/15	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 1/7/15 SEM ADVISORY COMM.	04/06/15	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 1/8; 2/4-12/15 PAC/SEM/WIL/WAT/P	03/24/15	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 10/10 - 10/16/13 SEM/WWB/PAL/LAN	01/09/14	2013-2014	06/30/22	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 10/17/13 - 12/12/13 SEL/WIL/EAL/	01/24/14	2013-2014	06/30/22	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 10/21/14 THRU 10/23/14	12/04/14	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 10/28/13 P&P MEETING	01/15/14	2013-2014	06/30/22	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 11/19/13-12/20/13	02/10/14	2013-2014	06/30/22	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 11/19-26/14 WIL/PAC/ELA/CLB/LEAR	12/29/14	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 11/4 - 11/13/13 PAN/WIL/PAC/ELA	01/21/14	2013-2014	06/30/22	Term 1 year + 7 Years

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07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 11/7/13 - 11/22/13 CLB/PAL/WIL/E	01/22/14	2013-2014	06/30/22	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 12/06/15 THRU 03/26/15	04/15/15	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 12/12 - 12/19/13 PAC/SEM/CLB/ELA	01/27/14	2013-2014	06/30/22	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 12/9 SEL & 3/10 GB MEETINGS	03/26/15	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 2/10/14 - 2/21/14	03/24/14	2013-2014	06/30/22	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 2/10-27; 3/3-6/15 PAN/PAC/CLB/WW	03/24/15	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 2/12-26; 3/11-13 WIL/COM/PAC/SEM	03/24/15	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 2/26/14 - 3/18/14 ELA/CLB/WIL/PA	03/25/14	2013-2014	06/30/22	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 2/26; 3/4-17 BWM/PAN/SEM/WIL/CLB	03/24/15	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 2/4-17/15 BWM/SEM/ELA/WWB/PAL/LE	03/24/15	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 2/4-26/15 PAC/LAN/WAT/SEM/ELA/WI	03/24/15	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 3/11-18/15 SEM/WIL/PAN/CLB/WWB	03/24/15	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 3/13/14 THRU 4/10/14	06/30/14	2013-2014	06/30/22	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 3/14/14-3/24/14	05/21/14	2013-2014	06/30/22	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 3/24/15 4/9/15 PAN,WIL,LBC,LAN,	04/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 3/24/15 THRU 4/28/15 PAN,SEM,ELA	05/21/15	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 3/26/14 THRU 04/01/14	06/30/14	2013-2014	06/30/22	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 3/5/14-3/14/14 WIL/SEL/ELA/PAN/P	05/07/14	2013-2014	06/30/22	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 4/14/15 TO 5/19/15	06/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 4/16/15 THRU 4/27/15 CLB,PAN,SEL	05/20/15	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 4/22/15-5/26/15 CLB/PAN/SEM/BWM/	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 4/24/14 THRU 4/22/14	06/26/14	2013-2014	06/30/22	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 4/24/15 - 5/6/15	06/10/15	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 4/24/15-5/6/15 PAN,LAN,SEM,WIL,P	06/08/15	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 4/9/15 TO 5/13/15	05/28/15	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 5/01/14 THRU 6/04/14	07/14/14	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 5/14-24/15 CLB/COM/PAN/WWB/PAC/S	06/25/15	2015-2016	06/30/24	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 5/20-22/15 COM/WIL/CLB MEETINGS	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 5/20-28/15 LAN/BWM/PAN/COM/WWB	07/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 5/22/14 THRU 6/18/14	07/16/14	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 5/22/14 THRU 6/26/14	07/24/14	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 5/26-28/15 COM/WAT/BWM/PAC/LAN/P	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 6/12/14 - 6/30/14	07/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 6/1-3/15 COM/LAN/CLB/SEL/SEM/WIL	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 6/2/14-9/16/14	10/21/14	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 6/2-9/15 BWM/WWB/PAC/COM/SEM/PAN	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 6/4-9/15 BWM/PAN/SEM/PAL/COM MTG	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 7/17-8/2/13 ELA/SEM/PANORAMA/CPT	09/25/13	2013-2014	06/30/22	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 8/1-8/15/13 PAC/PAN/CLB/SEM/ELA	09/30/13	2013-2014	06/30/22	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 8/19/14 TO 8/21/2014 SEM,COM,LAN	09/16/14	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 8/26-9/5/13 SEM/WIL/PAN/PAC MTGS	11/26/13	2013-2014	06/30/22	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 8/4 THRU 8/28 SEM,WIL,ELA,PAN,PA	10/09/14	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 9/11/14 THRU 9/25/14 LAN,SEM,COM	10/27/14	2014-2015	06/30/23	Term 1 year + 7 Years

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07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 9/13 - 9/17/13 SEM/BWM/LAN/COM/S	12/02/13	2013-2014	06/30/22	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 9/15/14 THRU 10/06/14	11/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 9/18-9/20/13 WIL/ELA/PAC/CLB/SEM	12/05/13	2013-2014	06/30/22	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 9/23 PAN/PAC;1/6 CLB;1/22 PAN;1/	03/02/15	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 9/25 - 10/01/13 WIL/PAC/SEL/PAN/	12/09/13	2013-2014	06/30/22	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 9/25-23/14 SEL LBD TEAM MEETING	12/15/14	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 9/6 - 9/13/13 SEM/WIL/PAN/PAC/EL	11/25/13	2013-2014	06/30/22	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: 9/9-18/14 WIL/SEM/PAN/PAC/CLB/EL	11/20/14	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: BSC 10/7 - 10/10/13 SEM/PAL/ELA/	12/16/13	2013-2014	06/30/22	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: BSC 5/15-6/28 COMMUNITIES	07/29/13	2013-2014	06/30/22	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: CLB,PAC,SEM,ELA,SELA,PAN,COM,WWB	09/11/14	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: FOR JUNE 2015	07/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS: PAL,COM.PAC,PAN	08/14/14	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS:05/01/14 THRU 05/08/14	06/20/14	2013-2014	06/30/22	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS:05/13/14 THRU 6/9/14	06/26/14	2013-2014	06/30/22	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS:12/02/14 COM,BWM,SEM,LAN,PAM	01/14/15	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS:3/14-3/24/14	05/16/14	2013-2014	06/30/22	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS:3/18/14 THRU 5/27/14	06/26/14	2013-2014	06/30/22	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS:3/26/15 THRU 4/10/15 PAC,WWB,CLB,	05/07/15	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS:4/14/14 THRU 4/23/14	06/25/14	2013-2014	06/30/22	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS:4/24/14 TO 7/10/14`	08/21/14	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS:5/12/14 THRU 5/16/14	06/26/14	2013-2014	06/30/22	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS:6/16/14 THRU 6/26/14	07/21/14	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS:6/9/14 THRU 6/12/14	06/26/14	2013-2014	06/30/22	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS:7/17/14 TO 7/27/14	08/27/14	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS:7/2/14 TO 7/16/14	08/20/14	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS:7/29/14 THRU 8/25/14 PAN,WIL,PAC,	10/02/14	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS:8/26/14 THRU 9/23/14 SELA,SEM,ELA	11/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS:9/23/15 THRU 01/20/15 SEL,CLB,BSC	03/05/15	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS:CLB,SEM,WWB,PCN,LAN	09/03/14	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS:PAC,LBD,WWB,LAN,PAL,WAT,WIL	09/11/14	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS:SEM,CLB,COM,PAC,PAN,BWM	02/09/15	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION SVCS:WWB,LAN TARGET POPULATION	08/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATIONS SVCS 6/6, 7/11, 9/3/13 CROSS COMMTS	09/19/13	2013-2014	06/30/22	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATIONS SVCS: 1/18; 2/10-24/15 COM/PAN/PAC/WI	03/24/15	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATIONS SVCS: 10/17 - 11/01/13 SEM/WIL/PAN/EL	01/13/14	2013-2014	06/30/22	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATIONS SVCS: 2/26 5/15 6/10-11/15 COM/LAN/PA	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATIONS SVCS: 5/26-28/15 WAT/BWM/WIL/PAL/ELA/	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATIONS SVCS: 5/6/15 - 5/12/15 WWB,WIL,PAN,BW	06/17/15	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATIONS SVCS: 6/11-12/15 COM/PAL/PAN/BWM/SEM	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATIONS SVCS: 6/3-9/15 SEM/PAC/LAN/PAN/BWM/PA	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATIONS SVCS: BSC 5/10/13-6/19/13	07/30/13	2013-2014	06/30/22	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATIONSSVCS:2/6-24/14-WIL/SEM/PAL/COM/WAT/SOR	03/17/14	2013-2014	06/30/22	Term 1 year + 7 Years

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07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATIONSVCS: 06/16/15 PAN CB MEETING	09/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATIONSVCS: 06/19/15 PAN CWG MEETING	09/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATIONSVCS: 06/22/15 SEM PARTNERSHIP MEETING	09/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATIONSVCS: 1/22/15 THRU 2/6/15	03/20/15	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATIONSVCS: 1/29/15 THRU 2/24/15	03/16/15	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATIONSVCS: 10/21/14 THRU 10/30/14	12/04/14	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATIONSVCS: 10/22/14 THRU 10/31/14	12/04/14	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATIONSVCS: 10/30PAN;9/25PAC;1/7-15 PAC/SEM/C	02/24/15	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATIONSVCS: 11/10-20/14 ELA/WIL/WWB/SEM/CLB	01/05/15	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATIONSVCS: 11/13/14-12/1/14 ELA SEL SEM	01/22/15	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATIONSVCS: 11/18/14 TO 11/21/14 PAL,SEM,COM	01/12/15	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATIONSVCS: 12/03-09/14 WIL/SEM/PAN/PAC/BWM	01/07/15	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATIONSVCS: 12/16/14 THRU 1/27/15 BWM,WWB,PAC	03/11/15	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATIONSVCS: 4/14/15 TO 4/22/15 PAN,ELA,WIL,CO	05/12/15	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATIONSVCS: 5/28/15 BWM CWG MEETING	08/19/15	2015-2016	06/30/24	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATIONSVCS: 6/11-16/15 PAC/COM/ELA/SEL/PAL	07/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATIONSVCS: 6/18/15 COM COMM. WRGRP MTG	08/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATIONSVCS:10/09/14 THRU 10/14/14	12/03/14	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATIONSVCS:10/30/14 THRU 11/06/14	12/04/14	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATIONSVCS:11/03/14 THRU 11/10/14	12/04/14	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATIONSVCS:11/05-21/14 WIL/SEM/PAC/BWM/COM/LE	12/30/14	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATIONSVCS:4/1/15 THRU 4/14/15 SEM,PAC,PAN,PA	05/06/15	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATIONSVCS:PAC,SEL,CLB,PAN	02/10/15	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATIONSVCS:SEM SELA PAC CLB MEETINGS	10/28/14	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATIONSVCS:WAT,WWB,CLB,SEM,ELA,PAN	02/12/15	2014-2015	06/30/23	Term 1 year + 7 Years
07703	GUZMAN TRANSLATION AND INTERPRETING	ADDRESS CHANGE FORM	CHANGE OF ADDRESS	01/20/12	2011-2012		When no longer req'd
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	CLB TRASLATION & INTERPRETATION SRVC AUG 2015	09/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	COM - TRANSLATION & INTERPRETATION SRVC-AUG 2015	09/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	COM-TRANSLATION & INTERPRETAION SRVC AUG 2015	09/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	COM-TRANSLATION & INTERPRETATION SRVC - JULY 2015	09/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	EQUIP RENTAL 10/17 SPANISH TRANSLATION 10/17-11/20	01/15/14	2013-2014	06/30/22	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	LAN,PAN,SEM TRANSLATION & INTERPRETATION SRVC JUL	10/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	PAC - TRANSLATION & INTERPRETATION SRVC JULY 2015	09/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	PAL-TRANLATION & INTERPRETAION SRVC AUG 2015	09/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	PAL-TRANSLATION & INTERPRETATION SRVC - JULY 2015	09/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	PAN-TRANSLATION & INTERPRETATION SRVC - AUG 2015	09/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	PAN-TRANSLATION & INTERPRETATION SRVC JULY 2015	09/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	SPANISH TRAN: 01/25/14-02/06/14	04/03/14	2013-2014	06/30/22	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	SPANISH TRANS: 3/6/14-3/15/14	04/04/14	2013-2014	06/30/22	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	SPANISH TRANS:3/18-3/22/14	05/07/14	2013-2014	06/30/22	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	SPANISH TRANSLATION & EQUIP RENTAL: BSC 8/2-8/22/1	01/03/14	2013-2014	06/30/22	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	SPANISH TRANSLATION & EQUIP RENTAL:BSC 7/11-8/8/13	12/23/13	2013-2014	06/30/22	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	SPANISH TRANSLATION 12/12 COM, 12/17 BWM CBAR, PAL	01/24/14	2013-2014	06/30/22	Term 1 year + 7 Years

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07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	SPANISH TRANSLATION 3/4 PAN 3/4 COM 3/5 BWM 3/5 CO	03/25/14	2013-2014	06/30/22	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	SPANISH TRANSLATION BSC 5/23 - 6/18/13 CLB LAN PAL	07/24/13	2013-2014	06/30/22	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	SPANISH TRANSLATION BSC 8/28-9/6/13	10/08/13	2013-2014	06/30/22	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	SPANISH TRANSLATION SVCS: 11/21 - 12/5/13	01/22/14	2013-2014	06/30/22	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	SPANISH TRANSLATION&EQUIPMENT: BSC 9/26-10/15/13	12/09/13	2013-2014	06/30/22	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	SPANISH TRANSLATION: 1/24/14-2/14/14 WWB/COM/LAN/B	03/12/14	2013-2014	06/30/22	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	SPANISH TRANSLATION: 1/9/14 - 1/23/14 COM/WWB/CLB	03/11/14	2013-2014	06/30/22	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	SPANISH TRANSLATION: 10/17/13-12/24/13 LAN/WWB/WAT	02/25/14	2013-2014	06/30/22	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	SPANISH TRANSLATION: 10/26/13-12/19/13 WWB/BWM/COM	03/05/14	2013-2014	06/30/22	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	SPANISH TRANSLATION: 11/12 - 11/20/13 BWM CBAR/COM	01/09/14	2013-2014	06/30/22	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	SPANISH TRANSLATION: 12/6/13 - 1/9/14 SEM/COM/BWM/	03/10/14	2013-2014	06/30/22	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	SPANISH TRANSLATION: 2/25/14 - 3/4/14 PAL/COM/LAN/	03/24/14	2013-2014	06/30/22	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	SPANISH TRANSLATION: BSC 3/7-8/20/13 CLB/LAN/PAL/W	09/16/13	2013-2014	06/30/22	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	SPANISH TRANSLATION: BSC 5/7 - 5/23/13 PAL GDNC BO	07/11/13	2013-2014	06/30/22	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	SPANISH TRANSLATION: BSC 6/28-7/2/13	08/06/13	2013-2014	06/30/22	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	SPANISH TRANSLATION: BSC 7/25-8/5/13	08/27/13	2013-2014	06/30/22	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	SPANISH TRANSLATION: BSC 8/21-8/30/13 BROADWAY/ELA	10/07/13	2013-2014	06/30/22	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	SPANISH TRANSLATION: BSC 9/12 - 9/19 LAN/SEM/WWB/P	12/02/13	2013-2014	06/30/22	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	SPANISH TRANSLATION; 11/20 - 12/11/13 WWB/BWM/COM/	01/21/14	2013-2014	06/30/22	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	SPANISH/ASL INTERPRETATION BSC 6/19-6/20/13 WAT/CO	07/25/13	2013-2014	06/30/22	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	SPANISHTRANS/ASL/EQUIP:2/13-22/14 LAN/WWB/COM/SOLA	03/17/14	2013-2014	06/30/22	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	SPANISHTRANSLATIONS:5/23/13-6/8/13 BWM/LAN/PAL/SEM	07/08/13	2013-2014	06/30/22	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	SPANISHTRANSLATIONS-6/9/13 LAN/PAL REG MTGS	07/19/13	2013-2014	06/30/22	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	TRANS;ATION SVCS: 6/11/15 LAN PARTNERSHIP MTG	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION SRVC OCT 2015-COM,WIL	12/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION SRVC SEP 2015 - CLB,W	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION SRVC-SEP 2015 LAN,WWB	12/03/15	2015-2016	06/30/24	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	TRANSLATION SBCS: 7/24/14-7/29/14 LAN - BWM	08/13/14	2014-2015	06/30/23	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	TRANSLATION SCVCS:11/20/14-12/04/14	01/12/15	2014-2015	06/30/23	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	TRANSLATION SVCS: 02/12/15 COM LEADERSHIP MEETING	03/05/15	2014-2015	06/30/23	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	TRANSLATION SVCS: 04/08/14 THRU 5/15/14	06/30/14	2013-2014	06/30/22	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	TRANSLATION SVCS: 10/08-15 SP/COM/LAN/WWB/WAT/PAL	01/07/15	2014-2015	06/30/23	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	TRANSLATION SVCS: 11/12-22/14 WWB/COM/LAN MEETINGS	01/05/15	2014-2015	06/30/23	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	TRANSLATION SVCS: 12/05-12/14 COM/PAL/BWM/LAN MTGS	03/02/15	2014-2015	06/30/23	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	TRANSLATION SVCS: 3/10/15 THRU 3/13/15 BWM COM BWM	04/06/15	2014-2015	06/30/23	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	TRANSLATION SVCS: 3/27/14 THRU 4/4/14	06/27/14	2013-2014	06/30/22	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	TRANSLATION SVCS: 3/4/15-3/6/15 WWB MEETINGS	03/17/15	2014-2015	06/30/23	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	TRANSLATION SVCS: 4/1/15 THRU 4/9/15	04/21/15	2014-2015	06/30/23	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	TRANSLATION SVCS: 4/10/14 THRU 5/8/14	06/30/14	2013-2014	06/30/22	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	TRANSLATION SVCS: 4/15/15 THRU 4/18/15 WWB,PAL,COM	04/27/15	2014-2015	06/30/23	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	TRANSLATION SVCS: 4/16;5/28-30 COM/LAN/BWM MEETING	10/17/14	2014-2015	06/30/23	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	TRANSLATION SVCS: 4/21/15 THRU 4/24/15 WAT,PAL,COM	05/20/15	2014-2015	06/30/23	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	TRANSLATION SVCS: 4/28/15 TO 5/1/15 PAL,LAN,BWM,WW	05/21/15	2014-2015	06/30/23	Term 1 year + 7 Years

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07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	TRANSLATION SVCS: 5/28/15 LAN PARTNERSHIP MEETING	06/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	TRANSLATION SVCS: 5/9/14 THRU 5/22/14	06/30/14	2013-2014	06/30/22	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	TRANSLATION SVCS: WAT,PAL,LAN,BWM	04/09/15	2014-2015	06/30/23	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	TRANSLATION SVCS:: 5/7/15 5/6/15 LAN, COM	06/18/15	2014-2015	06/30/23	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	TRANSLATION SVCS::12/13/15-01/14/15 BSC,WWB,CLB	01/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	TRANSLATION SVCS:03/24/14 THRU 03/29/14	06/25/14	2013-2014	06/30/22	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	TRANSLATION SVCS:04/08/14 THRU 5/22/14	06/26/14	2013-2014	06/30/22	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	TRANSLATION SVCS:04/17/14 THRU 4/24/14 MEETINGS	06/26/14	2013-2014	06/30/22	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	TRANSLATION SVCS:10/16/14 - 10/25/14	01/14/15	2014-2015	06/30/23	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	TRANSLATION SVCS:12/12/14 02/28/2015	03/12/15	2014-2015	06/30/23	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	TRANSLATION SVCS:2/17/15 THRU 2/15/15 WWB,PAL,COM	03/06/15	2014-2015	06/30/23	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	TRANSLATION SVCS:3/18/15 THRU 3/17/15 WWB,PAL,COM	04/03/15	2014-2015	06/30/23	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	TRANSLATION SVCS:4/10/14 THRU 5/27/14	06/26/14	2013-2014	06/30/22	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	TRANSLATION SVCS:7/16/14 TO 7/24/14	08/21/14	2014-2015	06/30/23	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	TRANSLATION SVCS:7/8/14 TO 7/15/14	08/20/14	2014-2015	06/30/23	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	TRANSLATION SVCS:8/21/14 THRU 9/4/14 LAN,PAL,BSC,W	10/08/14	2014-2015	06/30/23	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	TRANSLATION SVCS:9/16/14 THRU 9/25/14	10/24/14	2014-2015	06/30/23	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	TRANSLATION SVCS:9/26/14 THRU 10/3/14 WWB,COM,WWB	10/27/14	2014-2015	06/30/23	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	TRANSLATION SVCS:BWM,PAL,ELA,COM.WWB,	02/12/15	2014-2015	06/30/23	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	TRANSLATION SVCS:BWM,PAL,WWB,WAT,COM	02/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	TRANSLATION/ASL SVCS-4/17/14 THRU 5/6/14	06/26/14	2013-2014	06/30/22	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	TRANSLATIONS SVCS: 08/28;9/9-12/14 LAN/COM/WWB/PAL	10/09/14	2014-2015	06/30/23	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	TRANSLATIONS SVCS: 1/15-22/15 COM/LAN/PAL/WAT/LEAR	02/17/15	2014-2015	06/30/23	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	TRANSLATIONS SVCS: 10/28-11/12/14 PAL/LAN/COM/WAT/	12/30/14	2014-2015	06/30/23	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	TRANSLATIONS/ASL/EQUIP RENTAL BSC LAN/PAL/BWM MEET	12/05/13	2013-2014	06/30/22	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	TRAQNSLATION SVCS:8/1/14 TO 8/14/14	09/03/14	2014-2015	06/30/23	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	COPY OF A/P CHECK	TRASLATION SVCS: 1/29/15 - 2/13/15 PAN/BWM/LAN/WWB	02/24/15	2014-2015	06/30/23	Term 1 year + 7 Years
07705	CONTINENTAL INTERPRETING SERVICES, INC.	CORRESPONDENCE	MEMO: REQUEST ADDTL EXPENDITURES FY 13-14	10/09/14	2014-2015	NOW	When no longer req'd
07706	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	CHID CARE SVCS: 12/3,10,11, 16-17/15 COM, BWM	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
07706	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	CHILD CARE SVCS: 02/24/14 SEM PARKING PTNRSHP MEET	08/18/15	2015-2016	06/30/24	Term 1 year + 7 Years
07706	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	CHILD CARE SVCS: 07/10/14 COM MEETINGS	10/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
07706	LOS ANGELES EDUCATION PARTNERSHIP	COPY OF A/P CHECK	CHILD CARE SVCS: NOV 2014 SEM, ELA, CLB MEETING	10/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
07708	CITY OF BELL	COPY OF A/P CHECK	FACILITY USE - JAN-JUN 2015 SEL	12/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
07708	CITY OF BELL	COPY OF A/P CHECK	FACILITY USE - JUL 2016 - SEL	07/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
07708	CITY OF BELL	COPY OF A/P CHECK	FACILITY USE - NOVEMBER 2016 - SEL	12/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
07708	CITY OF BELL	COPY OF A/P CHECK	FACILITY USE JUNE 2016 SEL	06/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
07708	CITY OF BELL	COPY OF A/P CHECK	SEL - FACILITY USE SEPTEMBER 2015	09/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
07729	EAST WEST DISCOVERY PRESS	COPY OF A/P CHECK	1400 ENGLISH/SPANISH BOOKS "A SMILE W/F5LA LOGO	11/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
07732	JUDITH\GOMEZ	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR AUG-OCT 2015/TRANP EXP REIMB	12/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
07732	JUDITH\GOMEZ	COPY OF A/P CHECK	MILEAGE,PARKING,TRANSPORTATION EXP REIMB MAY-JUN	08/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
07732	JUDITH\GOMEZ	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (1)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
07732	JUDITH\GOMEZ	COPY OF A/P CHECK	PERDIEM: 03/24/16 F5 ASSOCIATION MTG. ORAL HEALTH	03/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
07732	JUDITH\GOMEZ	COPY OF A/P CHECK	PERDIEM: 10/31-11/4 APHA CONFERENCE CHICAGO, IL	10/15/15	2015-2016	06/30/24	Term 1 year + 7 Years

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07732	JUDITH\GOMEZ	COPY OF A/P CHECK	PERDIEM: 10/8-9/15 GM 101 CONFERENCE	10/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
07732	JUDITH\GOMEZ	COPY OF A/P CHECK	TRANPORTATION EXP REIMB FOR AUG/SEPT/OCT/NOV/DEC 2	02/13/17	2016-2017	06/30/25	Term 1 year + 7 Years
07732	JUDITH\GOMEZ	COPY OF A/P CHECK	TRANPORTATION EXP REIMB FOR DEC 2015	01/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
07732	JUDITH\GOMEZ	COPY OF A/P CHECK	TRANS; MILEAGE; PARKING APRIL/JUNE 2015	07/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
07732	JUDITH\GOMEZ	COPY OF A/P CHECK	TRANSPORTATION & MILEAGE REIMB JAN-APR 2016	05/26/16	2015-2016	06/30/24	Term 1 year + 7 Years
07732	JUDITH\GOMEZ	ADDRESS CHANGE FORM	RETRO NETPAY-IMPLEMENTATION COMP 7/1/14	12/19/14	2014-2015		When no longer req'd
07758	LOS ANGELES UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	ROOM RENTAL: 08/17/15 BSC/SBCC MEETING	08/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
07758	LOS ANGELES UNIFIED SCHOOL DISTRICT	COPY OF A/P CHECK	ROOMRENTAL: 08/17/15 SBCC MTG -LEO PO	08/05/15	2015-2016	06/30/24	Term 1 year + 7 Years
07763	ELAINE JULIE WALDMAN	COPY OF A/P CHECK	EXTERNAL REVIEW (24) APPLICATIONS	04/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
07763	ELAINE JULIE WALDMAN	COPY OF A/P CHECK	EXTERNAL REVIEW 14 APPLICATIONS TO THE F5LA CONSUL	04/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
07763	ELAINE JULIE WALDMAN	COPY OF A/P CHECK	REVIEWER FIRST 5 EXTERNAL REIVIEW 13 APPLICATIONS	04/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
07763	ELAINE JULIE WALDMAN	COPY OF A/P CHECK	REVIEWER-F5LA EXTERNAL REVIEW (13 APPLICATION)	12/03/15	2015-2016	06/30/24	Term 1 year + 7 Years
07763	ELAINE JULIE WALDMAN	COPY OF A/P CHECK	REVIEWER-F5LA PROGRAM CONSULTANT POOL (205 APPL	08/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
07767	HAMOUNI, ROOZBEH	COPY OF A/P CHECK	FINAL NET PAY (63.37 VACATIN HOURS ACCRUED)	08/31/16	2016-2017	06/30/25	Term 1 year + 7 Years
07767	HAMOUNI, ROOZBEH	COPY OF A/P CHECK	FINAL NET PAY (PR 08/29/16-08/31/20116	08/31/16	2016-2017	06/30/25	Term 1 year + 7 Years
07767	HAMOUNI, ROOZBEH	COPY OF A/P CHECK	SEVERANCE PAY PER SEPARATION AGREEMENT	08/31/16	2016-2017	06/30/25	Term 1 year + 7 Years
07785	STUDENT TRANSPORTATION OF AMERICA	COPY OF A/P CHECK	TRANSPORTATION SVCS: 1/08/15 & 6/06/15	06/25/15	2015-2016	06/30/24	Term 1 year + 7 Years
07785	STUDENT TRANSPORTATION OF AMERICA	COPY OF A/P CHECK	TRANSPORTATION SVCS: 6/4/15-6/23/15 SEL,BWM,	07/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
07785	STUDENT TRANSPORTATION OF AMERICA	COPY OF A/P CHECK	TRANSPORTATION SVCS: FOR JUNE 2015	07/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
07801	ELIZABETH E. IIDA	COPY OF A/P CHECK	FINAL NET PAY (153.44 VAC HRS ACCRUED)	03/03/15	2014-2015	06/30/23	Term 1 year + 7 Years
07801	ELIZABETH E. IIDA	COPY OF A/P CHECK	FINAL NET PAY (PR 03/02-13/15)	03/03/15	2014-2015	06/30/23	Term 1 year + 7 Years
07801	ELIZABETH E. IIDA	COPY OF A/P CHECK	FINAL NET PAY (PR 2/16-27/15)+1 FLEXBANKED DAY	03/03/15	2014-2015	06/30/23	Term 1 year + 7 Years
07816	JUDY LANGFORD	COPY OF A/P CHECK	STUDY RFP REVIEWES-LA CNTY EARLY CARE & EDUCATION	06/25/15	2015-2016	06/30/24	Term 1 year + 7 Years
07823	ACI PRO-AUDIO	COPY OF A/P CHECK	AUDIO-VISUAL SERVICE - APRIL 2016 TT,CLB,PAN	05/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
07823	ACI PRO-AUDIO	COPY OF A/P CHECK	OCT 2015 - AUDIO SVCS - WIL, CLB, SEL, PAC, LAN	11/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
07831	ADRIENNE LEE	COPY OF A/P CHECK	EXTERNAL REVIEW (24) APPLICATIONS	04/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
07831	ADRIENNE LEE	COPY OF A/P CHECK	EXTERNAL REVIEW 14 APPLICATIONS TO THE FIRST 5LA	04/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
07831	ADRIENNE LEE	COPY OF A/P CHECK	ONE-TIME STIPEND FOR PHONE CALIBRATION F5LA	05/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
07831	ADRIENNE LEE	COPY OF A/P CHECK	REVIEWER FIRST 5 EXTERNAL REVIEW13APPLICATION	04/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
07831	ADRIENNE LEE	COPY OF A/P CHECK	REVIEWER-FIRST 5 REVIEW (13 APPLICATIONS)	12/03/15	2015-2016	06/30/24	Term 1 year + 7 Years
07831	ADRIENNE LEE	COPY OF A/P CHECK	REVIEWER-FIRST5 LA VENDOR RFQ (122 APPLICATIONS)	08/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
07836	PRIME TIME RENTALS	COPY OF A/P CHECK	VOIDED- BS WELCOME BABY PROG/UNIV ASSES-AUG 2015	10/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	APR 2015 BSC PARTNERSHIP DEV SUPPORT	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	APRIL 2016 #07854 BSC PARTNERSHIP DEV SUPPORT	06/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	AUG 2015 BSC PARTNERSHIP DEV SUPPORT	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	AUG 2016 #07854 BSC PARTNERSHIP DEV SUP	11/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	AUGUST 2014 BSC PARTNERSHIP DEV SUPPORT	11/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	DEC 2014 BSC PARTNERSHIP DEV SUPPORT	03/24/15	2014-2015	06/30/23	Term 1 year + 7 Years
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	DEC 2016 #07854 BSC PARTNERSHIP DEV SUPPORT	03/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	DEC.2015 #07854 BSC PARTNERSHIP DEV.SUPPORT	02/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	FEB 2015 BSC PARTNERSHIP DEV SUPPORT	05/27/15	2014-2015	06/30/23	Term 1 year + 7 Years
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	FEB/MAR 2017 #07854 BSC PARTNERSHIP DEV SUP	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	FEB2016 #07854 BSC PARTNERSHIP DEV SUPPORT	04/14/16	2015-2016	06/30/24	Term 1 year + 7 Years

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07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	JAN & FEB BSC PARTNERSHIP DEV SUPPORT	04/06/15	2014-2015	06/30/23	Term 1 year + 7 Years
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	JAN & FEB BSC PARTNERSHIP DEV SUPPORT	04/06/15	2014-2015	06/30/23	Term 1 year + 7 Years
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	JAN 2017 #007854 BSC PARTNERSHIP DEV SUPPORT	04/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	JAN.2016 #07854 BSC PARTNERSHIP DEV. SUPPORT	03/07/16	2015-2016	06/30/24	Term 1 year + 7 Years
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	JUL 2015 BSC PRTSHP DEV SUPPORT	10/19/15	2015-2016	06/30/24	Term 1 year + 7 Years
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	JULY 2014 #07854 BSC PARTNERSHIP DEV SUPPORT	10/24/14	2014-2015	06/30/23	Term 1 year + 7 Years
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	JULY 2016 #07854 BSC PARTNERSHIP DEV SUPPORT	09/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	JUN 2016 #07854 BSC PARTNERSHIP DEV SUPPORT	08/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	MAR 2016 #07854 BSC PARTNERSHIP DEV SUPPORT	06/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	MAY 2016 #07854 BSC PARTNERSHIP DEVE SUPPORT	07/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	MAY-JUNE 2015 PARTNERSHIP DEV SUPPORT	08/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	NOV 2016 #07854 BSC PARTNERSHIP DEV SUPPORT	01/25/17	2016-2017	06/30/25	Term 1 year + 7 Years
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	OCT 2016#07854 BSC PARTNERSHIP DEV SUPPORT	12/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	OCT-NOV 2015 BSC PARTNERSHIP DEV SUPPORT	01/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	PST PARTNERSHIP DEV SUPPORT - JULY 2013 #07854	10/16/13	2013-2014	06/30/22	Term 1 year + 7 Years
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	PST PARTNERSHIP DEV SUPPORT APRIL 2014	06/30/14	2013-2014	06/30/22	Term 1 year + 7 Years
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	PST PARTNERSHIP DEV SUPPORT AUG/SEPT 2013	01/03/14	2013-2014	06/30/22	Term 1 year + 7 Years
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	PST PARTNERSHIP DEV SUPPORT DEC 2013 #07854	03/24/14	2013-2014	06/30/22	Term 1 year + 7 Years
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	PST PARTNERSHIP DEV SUPPORT FEB 2014 #07854	04/23/14	2013-2014	06/30/22	Term 1 year + 7 Years
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	PST PARTNERSHIP DEV SUPPORT JUNE 2014	09/03/14	2014-2015	06/30/23	Term 1 year + 7 Years
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	PST PARTNERSHIP DEV SUPPORT MAR 2014 #07854	05/13/14	2013-2014	06/30/22	Term 1 year + 7 Years
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	PST PARTNERSHIP DEV SUPPORT MAY 2014	08/21/14	2014-2015	06/30/23	Term 1 year + 7 Years
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	PST PARTNERSHIP DEV SUPPORT MAY/JUNE 2013 #07854	08/27/13	2013-2014	06/30/22	Term 1 year + 7 Years
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	PST PARTNERSHIP DEV SUPPORT NOV 2013	03/05/14	2013-2014	06/30/22	Term 1 year + 7 Years
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	PST PARTNERSHIP DEV SUPPORT OCT 2013 #07854	01/22/14	2013-2014	06/30/22	Term 1 year + 7 Years
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	PST PARTNERSHIP DEV SUPPORT-APRIL 2013 #07854	07/24/13	2013-2014	06/30/22	Term 1 year + 7 Years
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	PST PARTNETSHIP DEV SUPPORT JAN 2014 #07854	04/08/14	2013-2014	06/30/22	Term 1 year + 7 Years
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	SEP 2015 BSC PARTNERSHIP DEV SUPPORT	12/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	SEP,OCT,NOV 2014 BSC PARTNERSHIP DEV SUPPORT	01/27/15	2014-2015	06/30/23	Term 1 year + 7 Years
07854	THE CENTER FOR THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	SPET 2016 #07854 BSC PARTNERSHIP DEV SUPPORT	11/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
07860	VIOLET GONZALEZ	COPY OF A/P CHECK	MILEAGE & PARKING EXP REIMB JAN/FEB 2016	04/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
07860	VIOLET GONZALEZ	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR JAN-MARCH 2017	04/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
07860	VIOLET GONZALEZ	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR JULY/AUG/SEPT 2016	11/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
07860	VIOLET GONZALEZ	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR JUN 2016	07/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
07860	VIOLET GONZALEZ	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR JUNE 2015	07/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
07860	VIOLET GONZALEZ	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR OCT/NOV/DEC 2016	01/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
07860	VIOLET GONZALEZ	COPY OF A/P CHECK	MILEAGE&PARKING EXP REIMB FOR JUN-JUL 2015	09/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
07860	VIOLET GONZALEZ	COPY OF A/P CHECK	MILEAGE, PARKING, EXP REIMB FOR SEP 2015	01/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
07860	VIOLET GONZALEZ	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (0.5)	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years
07860	VIOLET GONZALEZ	COPY OF A/P CHECK	PER DIEM - 07/30-31/15 MARKETING SUMMIT @ LINKEDIN	08/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
07860	VIOLET GONZALEZ	COPY OF A/P CHECK	PERDIEM 04/17-20/2016 33RD ANNUAL IEG CONF.	03/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
07860	VIOLET GONZALEZ	COPY OF A/P CHECK	PERDIEM 09/30-10/02/15 COMM. NTWRK CONF SAN DIEGO	09/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
07860	VIOLET GONZALEZ	COPY OF A/P CHECK	PERDIEM 10/12/15 TALK,TECH CONVENTION, TULS, OK	10/13/15	2015-2016	06/30/24	Term 1 year + 7 Years

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07860	VIOLET GONZALEZ	COPY OF A/P CHECK	PERDIEM: 02/10/17 SO. CA LEADERSHIP SEMINAR	03/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
07860	VIOLET GONZALEZ	COPY OF A/P CHECK	PERDIEM: 04/17-20/2016 33RD ANNUAL IEG CONF.	03/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
07860	VIOLET GONZALEZ	COPY OF A/P CHECK	PERDIEM:9/28-30/16-COMMUNICATION NETWORK CONF.	09/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
07860	VIOLET GONZALEZ	COPY OF A/P CHECK	TRANSPORTATION: 4/17-20/2016 33RD ANNUAL IEG CONF.	05/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
07870	MICROSOFT	COPY OF A/P CHECK	MICROSOFT ONLINE/OFC.-365 E1/CR 8/23-9/22/16	10/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
07872	VIATRON SYSTEMS, INC	COPY OF A/P CHECK	ECM ANNUAL SVCS/MAINTENANCE 01/01/15-12/31/15	12/29/14	2014-2015	06/30/23	Term 1 year + 7 Years
07872	VIATRON SYSTEMS, INC	COPY OF A/P CHECK	ECM ANNUAL SVCS/MAINTENANCE 07/01/16 - 06/30/2017	06/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
07872	VIATRON SYSTEMS, INC	COPY OF A/P CHECK	ECM ANNUAL SVCS/MAINTENANCE 1/1/14-12/31/14	02/19/14	2013-2014	06/30/22	Term 1 year + 7 Years
07872	VIATRON SYSTEMS, INC	COPY OF A/P CHECK	ECM ANNUAL SVCS/MANTENANCE 12/31/15-6/30/16	01/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
07873	MANUEL FIERRO	COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB FOR JUN 2016	08/10/16	2016-2017	06/30/25	Term 1 year + 7 Years
07873	MANUEL FIERRO	COPY OF A/P CHECK	MILEAGE & PARKING EMP REIMB FOR AUG 2015	09/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
07873	MANUEL FIERRO	COPY OF A/P CHECK	MILEAGE & PARKING EXP REIMB FOR MAY 2015	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
07873	MANUEL FIERRO	COPY OF A/P CHECK	MILEAGE & PARKING EXP. REIMB. JANUARY 2016	02/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
07873	MANUEL FIERRO	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR JULY 2015	08/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
07873	MANUEL FIERRO	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR SEP-OCT 2015	11/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
07873	MANUEL FIERRO	COPY OF A/P CHECK	MILEAGE EXP. REIMB FOR MARCH-MAY 2016	06/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
07873	MANUEL FIERRO	COPY OF A/P CHECK	MILEAGE EXP. REIMB FOR NOV. & DEC 2015	02/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
07873	MANUEL FIERRO	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (1)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
07873	MANUEL FIERRO	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (3)	07/16/14	2014-2015	06/30/23	Term 1 year + 7 Years
07873	MANUEL FIERRO	COPY OF A/P CHECK	PERDIEM: 10/04-06/15 ART & SCIENCE PLACE-BASED EVA	09/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
07873	MANUEL FIERRO	COPY OF A/P CHECK	PERDIEM: 6/20-22/2016 NAT'L FAM & COMMUN CONF	06/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
07873	MANUEL FIERRO	COPY OF A/P CHECK	PERDIEM:05/30-6/1/17 GEO LEARNING CONF	05/31/17	2016-2017	06/30/25	Term 1 year + 7 Years
07873	MANUEL FIERRO	COPY OF A/P CHECK	PERDIEM:06/8-9/2016 ACCESS CONF. SAC.CA	06/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
07873	MANUEL FIERRO	COPY OF A/P CHECK	PERDIEM:6/18-22/17IISC ESENTIAL FACILITATION WORK	06/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
07874	COMMUNITY ACTION RESOURCE EXCHANGE	COPY OF A/P CHECK	BSC FACILITATOR CONTRACT MAY 2015	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
07874	COMMUNITY ACTION RESOURCE EXCHANGE	COPY OF A/P CHECK	LAN-PAL,PAC,PAN FACILITATOR CONTACT JUNE	09/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
07878	HOWELL CONSULTING GROUP	COPY OF A/P CHECK	APR 2015 BSC COMMUNITY FACILITATOR-WIL	07/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
07878	HOWELL CONSULTING GROUP	COPY OF A/P CHECK	JUN 2015 BSC COMMUNITY FACILITATOR-WIL	07/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
07881	LONG BEACH NONPROFIT PARTNERSHIP	COPY OF A/P CHECK	BSC-COMMUNITY FACILITATOR JUNE 2015	07/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
07881	LONG BEACH NONPROFIT PARTNERSHIP	COPY OF A/P CHECK	BSC-COMMUNITY FACILITATOR MAY 2015	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	JULY/AUGUST/SEPT/OCT/NOV/DEC/JAN/FEB/MARCH	06/04/12	2011-2012	06/30/20	Term 1 year + 7 Years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	INVOICE	JULY/AUGUST/SEPT/OCT/NOV/DEC/JAN/FEB/MARCH	06/04/12	2011-2012	06/30/20	Term 1 year + 7 Years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	PURCHASE REQUEST	JULY/AUGUST/SEPT/OCT/NOV/DEC/JAN/FEB/MARCH	06/04/12	2011-2012	06/30/20	Term 1 year + 7 Years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET MODIFICATIONS	INFORMAL BUDGET MOD JULY 2012	11/05/12	2012-2013	06/30/21	Term 1 year + 7 Years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET MODIFICATIONS	INFORMAL BUDGET MODIFICATION	08/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET MODIFICATIONS	INFORMAL BUDGET MODIFICATION	02/10/15	2014-2015	06/30/23	Term 1 year + 7 Years
07884	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET MODIFICATIONS	INFORMAL BUDGET MODIFICATION-JUNE 2012	08/07/12	2012-2013	06/30/21	Term 1 year + 7 Years
07890	KIMBERLY HALL	COPY OF A/P CHECK	FEB 2016 TRANSP.MILEAGE & PARK EXP. REIMB QRIS	03/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
07890	KIMBERLY HALL	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS 3	12/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
07890	KIMBERLY HALL	COPY OF A/P CHECK	PARKING & MILEAGE & TRANSP EXP FOR JUNE 2015	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
07890	KIMBERLY HALL	COPY OF A/P CHECK	PARKING/TRANSPORTATION EXP REIMB FOR AUG 2015	09/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
07890	KIMBERLY HALL	COPY OF A/P CHECK	PER DIEM 08/27/15 WORKFORCE REGISTRY ADVISORY, SAC	08/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
07890	KIMBERLY HALL	COPY OF A/P CHECK	PER DIEM 09/08-11/15 WORKFORCE REISTRY ALIIANCE,OR	09/04/15	2015-2016	06/30/24	Term 1 year + 7 Years

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07890	KIMBERLY HALL	COPY OF A/P CHECK	PERDIEM 10/16/15 WORKFORCE REGISTRY ADVISORY BOA	09/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
07890	KIMBERLY HALL	COPY OF A/P CHECK	PERDIEM 10/28/16 TRAINING PORTAL CA ECE WORKFORCE	11/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
07890	KIMBERLY HALL	COPY OF A/P CHECK	PERDIEM 11/22/16 WORFORCE REGISTRY ADVISORY MTG	11/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
07890	KIMBERLY HALL	COPY OF A/P CHECK	PERDIEM 2/18/16 FRIST 5 CA MOU MEETING SAC, CA	02/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
07890	KIMBERLY HALL	COPY OF A/P CHECK	PERDIEM 6/9-11/15 THE LEARNING CONF. IN BOSTON	05/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
07890	KIMBERLY HALL	COPY OF A/P CHECK	PERDIEM 7/14-17/15 QUALITY RATING & IMPROVEMENT	07/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
07890	KIMBERLY HALL	COPY OF A/P CHECK	PERDIEM: 04/29/16 CDE & CDTC COLLABRATION-SAC, CA	04/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
07890	KIMBERLY HALL	COPY OF A/P CHECK	PERDIEM: 07/12-14/16 QRIS NATIONAL MTG NEW ORLEANS	07/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
07890	KIMBERLY HALL	COPY OF A/P CHECK	PERDIEM: 1/27/17 WORKFORCE REGISTRY ADVISORY MTG	01/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
07890	KIMBERLY HALL	COPY OF A/P CHECK	PERDIEM: 1/4/16 CDE-EARLY EDUCATION - SAC, CA	12/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
07890	KIMBERLY HALL	COPY OF A/P CHECK	PERDIEM: 11/19/15 PACE MTG ECE WORKFORCE-SAC	11/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
07890	KIMBERLY HALL	COPY OF A/P CHECK	PERDIEM: 3/14/16 WORKFORCE REGISTRY ADVISORY	02/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
07890	KIMBERLY HALL	COPY OF A/P CHECK	PERDIEM: 3/28/17 WORKFORCE REGISTRY ADVISORY BOARD	03/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
07890	KIMBERLY HALL	COPY OF A/P CHECK	PERDIEM:07/26/16 WORKFORCE REGISTRY ADVISORY B	07/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
07890	KIMBERLY HALL	COPY OF A/P CHECK	PERDIEM:6/18-21/17IISC ESENTIAL FACILITATION WORKS	06/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
07890	KIMBERLY HALL	COPY OF A/P CHECK	PERDIEM:9/6-9/2016 NA'L WORKFORCE REG. ALLIANCE D	08/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
07890	KIMBERLY HALL	COPY OF A/P CHECK	TRANP,UBER&MILEAGE EXP REIMB FOR NOV 2015	12/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
07890	KIMBERLY HALL	COPY OF A/P CHECK	TRANPORTATION & EXPENSE REIMB APRIL 2017	05/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
07890	KIMBERLY HALL	COPY OF A/P CHECK	TRANPORTATION EXP REIMB FOR OCT 2015	11/03/15	2015-2016	06/30/24	Term 1 year + 7 Years
07890	KIMBERLY HALL	COPY OF A/P CHECK	TRANSORTATION & EXPENSE REIMB FOR DEC 2016/JAN 201	02/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
07890	KIMBERLY HALL	COPY OF A/P CHECK	TRANSP & MILEAGE EXP REIMB FOR DEC 2015	01/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
07890	KIMBERLY HALL	COPY OF A/P CHECK	TRANSP, MILEAGE & PARKING EXP REIMB MARCH 2016	04/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
07890	KIMBERLY HALL	COPY OF A/P CHECK	TRANSP, MILEAGE & PARKING EXP REIMB QRIS MTGS	05/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
07890	KIMBERLY HALL	COPY OF A/P CHECK	TRANSP.MILEAGE & PARKING EXP. REIMB JAN2016	03/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
07890	KIMBERLY HALL	COPY OF A/P CHECK	TRANSPORTATION & EXPENSE REIMB /PERDIEM:06/02/17	05/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
07890	KIMBERLY HALL	COPY OF A/P CHECK	TRANSPORTATION & EXPENSE REIMB FOR JUL & AUG 2016	08/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
07890	KIMBERLY HALL	COPY OF A/P CHECK	TRANSPORTATION & EXPENSE REIMB FOR JUNE 2016	07/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
07890	KIMBERLY HALL	COPY OF A/P CHECK	TRANSPORTATION & EXPENSE REIMB FOR MARCH 2017	04/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
07890	KIMBERLY HALL	COPY OF A/P CHECK	TRANSPORTATION & EXPENSE REIMB FOR SEPT 2016	10/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
07890	KIMBERLY HALL	COPY OF A/P CHECK	TRANSPORTATION & EXPENSE REIMB. FOR MAY 2017	06/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
07890	KIMBERLY HALL	COPY OF A/P CHECK	TRANSPORTATION AND EXPENSE REIMB FOR FEBRUARY 2017	03/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
07890	KIMBERLY HALL	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR NOV 2016/ MILEAGE & E	12/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
07890	KIMBERLY HALL	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR SEPT 2015 MILEAGE & P	10/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
07890	KIMBERLY HALL	COPY OF A/P CHECK	TRANSPORTATION EXPENSE 8/2016 & MILEAGE 08/19/16	09/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
07890	KIMBERLY HALL	COPY OF A/P CHECK	TRANSPORTATOIN, MILEAGE & PARKING MAY 2016	06/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
07890	KIMBERLY HALL	COPY OF A/P CHECK	TRAVEL CAB EXP REIMB 07/14-17/15 QRIS MTG, NH	08/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
07890	KIMBERLY HALL	ADDRESS CHANGE FORM	TRANSPORTATION & EXPENSE REIMB FOR OCTOBER 2016	11/22/16	2016-2017		When no longer req'd
07890	KIMBERLY HALL	ADDRESS CHANGE FORM	TRANSPORTATION EXPENSE REIMBURSEMENT FOR JUNE 2017	07/25/17	2017-2018		When no longer req'd
07891	DONORSCHOOSE.ORG	COPY OF A/P CHECK	FEB 2015 DOUBLE YOUR IMPACT MATCHING PRO	08/18/15	2015-2016	06/30/24	Term 1 year + 7 Years
07891	DONORSCHOOSE.ORG	COPY OF A/P CHECK	FEB 2015 DOUBLE YOUR IMPACT MATCHING PRO	08/18/15	2015-2016	06/30/24	Term 1 year + 7 Years
08016	ALFREDO LEE	COPY OF A/P CHECK	CASH OUT FLEX BANKED DAYS (1.5)	07/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
08016	ALFREDO LEE	COPY OF A/P CHECK	MILEAFE EXP. REIMB FOR MARCH - MAY 2016	06/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
08016	ALFREDO LEE	COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB FOR JUNE 2015	08/11/15	2015-2016	06/30/24	Term 1 year + 7 Years

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08016	ALFREDO LEE	COPY OF A/P CHECK	MILEAGE & PARKING EXP REIMB FOR AUG 2015	10/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08016	ALFREDO LEE	COPY OF A/P CHECK	MILEAGE & PARKING EXP. REIMB JANUARY 2016	02/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
08016	ALFREDO LEE	COPY OF A/P CHECK	MILEAGE AND EXPENSE REIMBURSEMENT FOR MAY 2017	06/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
08016	ALFREDO LEE	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR AUG/SEPT 2016	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
08016	ALFREDO LEE	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR AUGUST 2015	09/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08016	ALFREDO LEE	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR JULY 2015 BREAKFAST MEETING	08/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
08016	ALFREDO LEE	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR NOV-DEC 2015	02/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
08016	ALFREDO LEE	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR JUN-JUL2016	08/10/16	2016-2017	06/30/25	Term 1 year + 7 Years
08016	ALFREDO LEE	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR OCT/NOV/DEC 2016	02/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
08016	ALFREDO LEE	COPY OF A/P CHECK	MILEAGE&CAB EXP REIMB FOR OCT 2015	11/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
08016	ALFREDO LEE	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (1)	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years
08016	ALFREDO LEE	COPY OF A/P CHECK	PERDIEM 10/4-6/15-A. LEE ART & SCIECNE CONF-SD	09/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08016	ALFREDO LEE	COPY OF A/P CHECK	PERDIEM: 5/18-21/17 ORGANIZATIONAL DEVELOPMENT	05/31/17	2016-2017	06/30/25	Term 1 year + 7 Years
08016	ALFREDO LEE	COPY OF A/P CHECK	PERDIEM: 9/13-15/2016 NATIONAL CONF. BALTIMORE, MD	09/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
08016	ALFREDO LEE	COPY OF A/P CHECK	RETRO NETPAY-IMPLEMENTATION COMP 7/1/14	12/22/14	2014-2015	06/30/23	Term 1 year + 7 Years
08022	CALIFORNIA COMMUNITY FOUNDATION	COPY OF A/P CHECK	JUN 2015 # LA PARTNERSHIP-MATCHING FUNDS DR	09/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08022	CALIFORNIA COMMUNITY FOUNDATION	COPY OF A/P CHECK	MAY 2015 LA PARTNERSHIP-MATCHING FUNDS	07/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08025	FIRST 5 SANTA CLARA COUNTY	COPY OF A/P CHECK	POTTER THE OTTER BOOKS FOR BSC EVENTS	07/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
08036	JOAQUIN CALDERON	COPY OF A/P CHECK	APRIL/MAY2016 MILEAGE & TRANSPORTATION EXP. REIMB	05/04/16	2015-2016	06/30/24	Term 1 year + 7 Years
08036	JOAQUIN CALDERON	COPY OF A/P CHECK	MAR/APRIL2016 TRANSP-MILEAGE EXP REIMB	04/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
08036	JOAQUIN CALDERON	COPY OF A/P CHECK	MILEAGE & EXPENSES REIMB FOR NOV 2015	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08036	JOAQUIN CALDERON	COPY OF A/P CHECK	MILEAGE & TRANSP EXP REIMB FOR MAY & JUNE 2017	06/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
08036	JOAQUIN CALDERON	COPY OF A/P CHECK	MILEAGE & TRANSPORTATION EXP REIMB APRIL/MARCH 201	04/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
08036	JOAQUIN CALDERON	COPY OF A/P CHECK	MILEAGE & TRANSPORTATION EXPENSE REIMB APRIL/MAY 2	05/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
08036	JOAQUIN CALDERON	COPY OF A/P CHECK	MILEAGE AND PARKING REIMB FOR JUN-AUG 2015	09/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
08036	JOAQUIN CALDERON	COPY OF A/P CHECK	MILEAGE EXP FOR FEB 2017/TRS EXP REIMB FOR MAR 201	03/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
08036	JOAQUIN CALDERON	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR DEC 2015-JAN 2016	02/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
08036	JOAQUIN CALDERON	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR NOV 2016/ MLGE & PK OCT 2016	11/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
08036	JOAQUIN CALDERON	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR AUGUST 2016	09/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
08036	JOAQUIN CALDERON	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR JUL-AUG 2016	08/10/16	2016-2017	06/30/25	Term 1 year + 7 Years
08036	JOAQUIN CALDERON	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR NOV/DEC 2016	12/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
08036	JOAQUIN CALDERON	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR SEPT-OCT 2016	10/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
08036	JOAQUIN CALDERON	COPY OF A/P CHECK	MILEAGE EXPENSE REIMBURSEMENT FOR JANU 2017/ TRANS	02/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
08036	JOAQUIN CALDERON	COPY OF A/P CHECK	MILEAGE, TRANSPORTATION, PARKING MAY /JUNE 2016	06/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
08036	JOAQUIN CALDERON	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (4)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
08036	JOAQUIN CALDERON	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS 3	12/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
08036	JOAQUIN CALDERON	COPY OF A/P CHECK	PARKING & MILEAGE EXP REIMB SEP-OCT 2015	10/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08036	JOAQUIN CALDERON	COPY OF A/P CHECK	PERDIEM: 10/5-6/15 J.CALDERON ART & SCIENCE CONF-S	09/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08036	JOAQUIN CALDERON	COPY OF A/P CHECK	TRANSPORTATION & EXPENSE REIMB FOR JUNE 2016	07/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
08036	JOAQUIN CALDERON	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR SEPT 2016	09/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
08036	JOAQUIN CALDERON	COPY OF A/P CHECK	TRANSPORTATION EXPER REIMB FOR DEC/ 2016 JAN 2017	01/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
08036	JOAQUIN CALDERON	COPY OF A/P CHECK	TRANSPORTATION/MILEAGE EXPENSE REIMB FEBRUAY/MARCH	03/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
08037	SMART SOURCE OF CALIFORNIA, LLC	COPY OF A/P CHECK	BAL DUE TAX & FRIEGHT AP SECUURITY CHECK EN	03/29/17	2016-2017	06/30/25	Term 1 year + 7 Years

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08037	SMART SOURCE OF CALIFORNIA, LLC	COPY OF A/P CHECK	FINANCE-ACCOUNT PAYABLE SECURITY CHECK ENVELOPES	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
08037	SMART SOURCE OF CALIFORNIA, LLC	COPY OF A/P CHECK	FINANCE-ACCOUNTS PAYABLES SECURITY CHECKS ENVELOPE	03/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
08037	SMART SOURCE OF CALIFORNIA, LLC	COPY OF A/P CHECK	PRINTING OF ACCOUNTS PAYABLE CHECKS #55875-61324	07/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08037	SMART SOURCE OF CALIFORNIA, LLC	COPY OF A/P CHECK	PRINTING OF ACCOUNTS PAYABLE CHECKS #64075-66824	02/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
08037	SMART SOURCE OF CALIFORNIA, LLC	COPY OF A/P CHECK	PRINTING OF ACCOUNTS PAYABLES CHECKS(61325-64074)	03/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
08050	GUSTAVO MUNIZ	COPY OF A/P CHECK	EXP REIMB 2/22-24/17 VISUAL COMM TRAN EXP MAR 2017	04/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
08050	GUSTAVO MUNIZ	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR EVENT SUPPLIES MARCH'16	03/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
08050	GUSTAVO MUNIZ	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (1)	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years
08050	GUSTAVO MUNIZ	COPY OF A/P CHECK	PER DIEM: 2/22-24/17 VISUAL COMMUNICATIONS FOR GOV	02/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
08050	GUSTAVO MUNIZ	COPY OF A/P CHECK	PUBLIC TRANPO REIMB FOR JAN 2016	01/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
08050	GUSTAVO MUNIZ	COPY OF A/P CHECK	PUBLIC TRANPORTATION REIMB FOR NOV 2015	11/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
08050	GUSTAVO MUNIZ	COPY OF A/P CHECK	PUBLIC TRANSPORTATION REIMB FOR DEC 2015	12/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08050	GUSTAVO MUNIZ	COPY OF A/P CHECK	RETRO NETPAY-IMPLEMENTATION COMP 7/1/14	12/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
08050	GUSTAVO MUNIZ	COPY OF A/P CHECK	TRANPORTATION EXP REIMB FOR OCT 2015	10/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
08050	GUSTAVO MUNIZ	COPY OF A/P CHECK	TRANPORTATION EXPENSE REIMB FOR NOV 2016	12/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
08050	GUSTAVO MUNIZ	COPY OF A/P CHECK	TRANPORTATION EXPENSE REIMB FOR SEPT 2015	09/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08050	GUSTAVO MUNIZ	COPY OF A/P CHECK	TRANSP. EXPENSE REIMB. FEB.2016	02/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
08050	GUSTAVO MUNIZ	COPY OF A/P CHECK	TRANSPORTATION EXP REIM FOR OCTOBER 2016	11/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
08050	GUSTAVO MUNIZ	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR AUG 2015	08/19/15	2015-2016	06/30/24	Term 1 year + 7 Years
08050	GUSTAVO MUNIZ	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR JULY 2015	07/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08050	GUSTAVO MUNIZ	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR MAY 2016	05/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
08050	GUSTAVO MUNIZ	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB APRIL 2017	05/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
08050	GUSTAVO MUNIZ	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR APRIL 2016	05/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
08050	GUSTAVO MUNIZ	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR JAN/FEB 2017	02/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
08050	GUSTAVO MUNIZ	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR JUL 2016	08/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
08050	GUSTAVO MUNIZ	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR SEPT 2016	10/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
08050	GUSTAVO MUNIZ	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB JUNE 2016	06/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
08050	GUSTAVO MUNIZ	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB MARCH 2016	03/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	2013 ADJ PROFIT SHARING-PLAN#808018/ACCT#0155867	01/13/14	2013-2014	06/30/22	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	2013 LOST EARNINGS PROFIT SHARING-PLAN#808018	01/24/14	2013-2014	06/30/22	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	2015 LOST EARNINGS FOR B.ROBINSON-PLAN #808018	03/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR & NE 01/16/15-PLAN	01/21/15	2014-2015	06/30/23	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 01/01/16-403B PLAN#808018 ACCT#0155867120 & NON	01/07/16	2015-2016	06/30/24	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 01/08/14-PLAN #808018/ACCT#0155867120	01/22/13	2013-2014	06/30/22	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 01/15/16 - 403B PLAN#808018/ACCT#0155867120	01/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 01/17/14-PLAN #808018/ACCT#0155867120	01/24/14	2013-2014	06/30/22	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 01/29 406B PLAN #088018 ACCT#0155867120	02/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 01/31/14-PLAN#808018/ACCT#0155867120	02/12/14	2013-2014	06/30/22	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 02/12/16 406B PLAN#808018	02/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 02/14/14-PLAN #808018/ACCT#0155867120	02/21/14	2013-2014	06/30/22	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 02/24/17 403B PLAN/ 403B ROTH PLAN # 80818 ACCT	03/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 02/26/16 - 403B PLAN #808018 / ACCT#0155867120	03/07/16	2015-2016	06/30/24	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 02/27/15 PLAN #808018/ACCT#0155867120-NON EMP	03/04/15	2014-2015	06/30/23	Term 1 year + 7 Years

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08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 02/28/14-PLAN #808018/ACCT#0155867120	03/10/14	2013-2014	06/30/22	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 0213/15-PLAN #808018/ACCT#0155867120-NON-ELECTI	02/18/15	2014-2015	06/30/23	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 03/10/17 403B PLAN/ROTH 403B PLAN.403B PLAN ACC	03/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 03/14/14-PLAN #808018-ACCT#0155867120	03/24/14	2013-2014	06/30/22	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 03/24/17 403B PLAN/ 403B ROTH PLAN, 403B PLAN 8	03/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 03/25/16 403B PLAN #08018 ACCT#0155867120	03/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 03/27/2015PLAN#808018/ACCT#0155867120 & NEC	04/01/15	2014-2015	06/30/23	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 03/28/14-PLAN #808018/ACCT#0155867120	04/08/14	2013-2014	06/30/22	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 04/0816-403B PLAN #808018 ACCT#0155867120	04/13/16	2015-2016	06/30/24	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 04/10/15-PLAN #808018/0155867120 & NON-E	04/15/15	2014-2015	06/30/23	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 04/11/14-PLAN #808018/ACCT#0155867120	04/17/14	2013-2014	06/30/22	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 04/21/17 403PLAN/403B	04/26/17	2016-2017	06/30/25	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 04/22/2016 403B PLAN #808018 ACCT#0155867120	04/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 04/25/14-PLAN #808018/ACCT#0155867120	05/05/14	2013-2014	06/30/22	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 05/05/17 403B PLAN/ROTH NON-ELECTIVE	05/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 05/06/16 403B PLAN #808018/ACCT#01	05/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 05/08/15-PLAN #808018/ACCT#0155867120&NON-E	05/13/15	2014-2015	06/30/23	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 05/09/14-PLAN #808018/ACCT#0155867120	05/14/14	2013-2014	06/30/22	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 05/20/2016 403B PLAN #808018/ACCT#0155867120	05/26/16	2015-2016	06/30/24	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 05/22/15-ACCT#0155867120-NON-E	05/27/15	2014-2015	06/30/23	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 05/23/14-PLAN #808018 ACC#0155867120	05/28/14	2013-2014	06/30/22	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 06/02/17-403B PLAN #808018	06/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 06/03/16 403B PLAN	06/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 06/06/14 PLAN #808018/ACCT #0155867120	06/11/14	2013-2014	06/30/22	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 06/16-17/17 -403B ROTH PLAN#808018/ACCT#0155867	06/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 06/17/16 403B/NON-ELEC	06/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 06/21/13-PLAN#808018/ACCT#0155867120	07/01/13	2013-2014	06/30/22	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 07/03/15-PLAN #808018/ACCT#0155867120	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 07/04/14-PLAN ACCT#0155867120	07/09/14	2014-2015	06/30/23	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 07/05/13-PLAN #808018/ACCT#015867120	07/12/13	2013-2014	06/30/22	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 07/17/15-PLAN #808018/ACCT#0155867120/NON-ELECT	07/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 07/19/13-PLAN #808018/ACCT#0155867120	07/29/13	2013-2014	06/30/22	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 07/29/16-403B PLAN/PLAN #808018	08/04/16	2016-2017	06/30/25	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 07/31/2015-PLAN #808018/ACCT30155867120/ NON-E	08/05/15	2015-2016	06/30/24	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 08/01/14-PLAN #808018/ACCT#0155867120	08/06/14	2014-2015	06/30/23	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 08/02/13 PLAN #808018 ACCT #0155867120	08/09/13	2013-2014	06/30/22	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 08/12/16-403B PLAN/ROTH PLAN/PLAN #808018	08/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 08/14/15-PLAN #808018/ACCT#0155867120 / NON-E	08/19/15	2015-2016	06/30/24	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 08/15/14-PLAN 3808018/ACCT#0155867120	08/20/14	2014-2015	06/30/23	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 08/16/13 PLAN 808018 ACCT0155867120	08/26/13	2013-2014	06/30/22	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 08/26/16-403B PLAN/ROTH #808018 ACCT#0155867120	08/31/16	2016-2017	06/30/25	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 08/30/13-PLAN #808018/ACCT#0155867120	09/09/13	2013-2014	06/30/22	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 09/09/16-403B PLAN AND ROTH PLAN; #808018	09/14/16	2016-2017	06/30/25	Term 1 year + 7 Years

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08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 09/09/16-457B PLAN #810039/ACCT#0155874522	09/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 09/09/16-PLAN #808018/ACCT#0155867120 NON-E	09/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 09/11/15-PLAN #808018/ACCT#0155867120	09/16/15	2015-2016	06/30/24	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 09/12/14-PLAN #808018/ACCT#0155867120	09/17/14	2014-2015	06/30/23	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 09/13/13-PLAN #808018/ACCT#0155867120	07/25/13	2013-2014	06/30/22	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 09/23/16-403B ROTH PLAN/PLAN #808018	09/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 09/25/15-PLAN ACCT#0155867120	09/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 09/26/14-PLAN#808018/ACCT#0155867120	10/01/14	2014-2015	06/30/23	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 09/27/13-PLAN #808018/ACCT#0155867120	10/04/13	2013-2014	06/30/22	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 1/13/16 403B PLAN/ 403B ROTH PLAN/403B PLAN #80	01/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 1/27/16 403B PLAN/403B ROTH PLA/403B PLAN #8080	02/02/17	2016-2017	06/30/25	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 1/29/16-403B PLAN#808018/ACCT#0155867120	02/04/16	2015-2016	06/30/24	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 1/30/15-PLAN & NE #808018	02/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 10/09/15-PALN ACCT#0155867120 - PR 10/09/15-PLA	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 10/10/14-PLAN #808018/ACCT#0155867120	10/16/14	2014-2015	06/30/23	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 10/11/13-PLAN #808018/ACCT#0155867120	10/22/13	2013-2014	06/30/22	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 10/21/16-403B PLAN/ ROTH PLAN/NE	10/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 10/23/15 - PLAN ACCT#0155867120	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 10/24/14-PLAN #808018/ACCT#0155867120	10/30/14	2014-2015	06/30/23	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 10/25/13 PLAN #808018 ACCT0155867120	11/06/13	2013-2014	06/30/22	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 10/7/16-403B PLAN/ROTH-#808018/ACCT. 0155867120	10/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 10/7/16-457B PLAN #810039/ACTT#0155874522	10/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 11/04/16 403B PLAN/ROTH PLAN/403B PLAN ACCT 015	11/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 11/04/16 457B PLAN #810039/ACCT#0155874	11/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 11/06/15 PLAN#808018/ACCT#0155867120	11/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 11/07/14-PLAN #80801/ACCT#0155867120	11/12/14	2014-2015	06/30/23	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 11/18/16 403B PLAN/403B ROTH PLAN/403PLAN #8080	11/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 11/20/15 PALN ACCT#0155867120	11/25/15	2015-2016	06/30/24	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 11/21/14-PLAN #808018/ACCT#0155867120	11/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 11/22/13 PLAN #808018/ACCT#0155867120	12/02/13	2013-2014	06/30/22	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 12/02/16 403B PLAN/403B ROTH PLAN/ 403PLAB #808	12/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 12/02/16-457B PLAN #810039/ACCT 0155874522	12/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 12/04/15 PLAN#810039/ACCT#0155874522	12/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 12/04/15-403B PLAN #80818/ACCT#0155867120 & NON	12/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 12/04/15-PLAN#808018/ACCT#0155867120	12/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 12/05/14-PLAN #808018.ACCT#0155867120	12/12/14	2014-2015	06/30/23	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 12/16/13 PLAN#808018 ACCT0155867120	12/16/13	2013-2014	06/30/22	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 12/16/16 403B PLAN/ 403B ROTH PLAN/ 403PLAN #80	12/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 12/16/16-457B PLAN #810039/ACCT 0155874522	12/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 12/18/15 - 457B PLAN#810039/ACCT#0155874522	12/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 12/19/14 PLAN #808018/ACCT#0155867120	12/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 12/19/14-1/5/15 #808018	01/08/15	2014-2015	06/30/23	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 12/20/13-PLAN #808018/ACCT#0155867120	01/02/14	2013-2014	06/30/22	Term 1 year + 7 Years

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08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 12/30/16 403B PLAN/ 403B PLAN ROTH/ 403B PLAN #	01/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 12/31/15-475B PLAN#810039/ACCT#0155874522	01/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 2/10/17 403B PLAN/403B ROTH PLAN/ 403B PLAN #80	02/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 3/11/16 403B PLAN	03/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 3/13/15-PLAN #808018/ACCT#0155867120-NON-NEC	03/18/15	2014-2015	06/30/23	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 4/24/15-PLAN #808018/ACCT#0155867120-NON-E	04/29/15	2014-2015	06/30/23	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 4-7-16 403B ROTH PLAN ##808018 ACCT155867 403B	04/13/17	2016-2017	06/30/25	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 6/19/15 - NON-EMPL	06/24/15	2014-2015	06/30/23	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 6/20/14-PLAN #808018/ACCT#0155867120	06/25/14	2013-2014	06/30/22	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 6/5/15 PLAN #808018 - NON-E	08/06/15	2014-2015	06/30/23	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 7/1/16 403B PLAN #808018 ACCT#155867120	07/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 7/15/16-403B/PLAN#808918/ACCT#015577120	07/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 8/12/16-457B PLAN #810039/ACCT #0155874522	08/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 8/28/15-PLAN#808018/ACCT#0155867120	09/02/15	2015-2016	06/30/24	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR 8/29/14-PLAN#808018/ACCT#0155867120	09/03/14	2014-2015	06/30/23	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR05/19/17 403B PLAN/ROTH	05/25/17	2016-2017	06/30/25	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	PR7/18/14 PLAN #808018/ACCT#0155867120	07/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
08060	RELIANCE TRUST COMPANY	COPY OF A/P CHECK	RE-ISSUED-PR 1/30/15-PLAN#808018- NON-E	05/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
08067	MEMORIAL HOSPITAL OF GARDENA	COPY OF A/P CHECK	APR/MAY/JUN/ #08067 BABY-FRIENDLY HOSPITAL-CYCLE	01/25/17	2016-2017	06/30/25	Term 1 year + 7 Years
08067	MEMORIAL HOSPITAL OF GARDENA	COPY OF A/P CHECK	AUG-OCT 2015 BABY-FRIENDLY HOSPITAL CYCLE 2	11/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
08067	MEMORIAL HOSPITAL OF GARDENA	COPY OF A/P CHECK	DEC 2013 BABY FRIENDLY HOSPITAL PROJ #08067	02/05/14	2013-2014	06/30/22	Term 1 year + 7 Years
08067	MEMORIAL HOSPITAL OF GARDENA	COPY OF A/P CHECK	DECEMBER 2015 #008067 BABY-FRIENDLY HOSPITAL	02/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
08067	MEMORIAL HOSPITAL OF GARDENA	COPY OF A/P CHECK	FEB / MAR 2016 BABY FRIENDLY HOSPITAL CYCLE 2	05/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
08067	MEMORIAL HOSPITAL OF GARDENA	COPY OF A/P CHECK	FEB TO JUNE 2014-BABY-FRIENDLY HOSPITAL PROJECT	08/12/14	2014-2015	06/30/23	Term 1 year + 7 Years
08067	MEMORIAL HOSPITAL OF GARDENA	COPY OF A/P CHECK	FEBRUARY-JUNE 2015 #08067 BABY-FRIENDLY HOSPITAL-C	08/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
08067	MEMORIAL HOSPITAL OF GARDENA	COPY OF A/P CHECK	JAN 2014 BABY FRIENDLY HOSPITAL PROJ #08067	03/21/14	2013-2014	06/30/22	Term 1 year + 7 Years
08067	MEMORIAL HOSPITAL OF GARDENA	COPY OF A/P CHECK	JAN 2015 BABY-FRIENDLY HOSPITAL-CYCLE 2	04/15/15	2014-2015	06/30/23	Term 1 year + 7 Years
08067	MEMORIAL HOSPITAL OF GARDENA	COPY OF A/P CHECK	JANUARY 2016 #08067 BABY-FRIENDLY HOSPITAL CYCLE2	03/07/16	2015-2016	06/30/24	Term 1 year + 7 Years
08067	MEMORIAL HOSPITAL OF GARDENA	COPY OF A/P CHECK	JULY 2015 BABY- FRIEND HOSPITAL- CYCLE 2	08/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
08067	MEMORIAL HOSPITAL OF GARDENA	COPY OF A/P CHECK	JULY THRU DECEMBER 2014 BABY-FRIENDLY HOSPITAL	02/18/15	2014-2015	06/30/23	Term 1 year + 7 Years
08067	MEMORIAL HOSPITAL OF GARDENA	COPY OF A/P CHECK	JULY/AUGUST 2013 BABY FRIENDLY HOSPITAL PROJ 08067	10/08/13	2013-2014	06/30/22	Term 1 year + 7 Years
08067	MEMORIAL HOSPITAL OF GARDENA	COPY OF A/P CHECK	JUNE 2013 BABY FRIENDLY HOSPITAL PROJECT #08067	08/12/13	2013-2014	06/30/22	Term 1 year + 7 Years
08067	MEMORIAL HOSPITAL OF GARDENA	COPY OF A/P CHECK	MAY 2013 BABY FRIENDLY HOSPITAL PROJECT #08067	07/24/13	2013-2014	06/30/22	Term 1 year + 7 Years
08067	MEMORIAL HOSPITAL OF GARDENA	COPY OF A/P CHECK	NOV 2015 BABY - FRIENDLY HOSPITAL CYCLE 2	12/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08067	MEMORIAL HOSPITAL OF GARDENA	COPY OF A/P CHECK	OCT / NOV 2013 BABY FRIENDLY HOSPITAL PROJ #08067	01/22/14	2013-2014	06/30/22	Term 1 year + 7 Years
08067	MEMORIAL HOSPITAL OF GARDENA	COPY OF A/P CHECK	SEPTEMBER 2013 BABY FRIENDLY HOSPITAL PROJECT #080	11/05/13	2013-2014	06/30/22	Term 1 year + 7 Years
08067	MEMORIAL HOSPITAL OF GARDENA	BUDGET MODIFICATIONS	FEB 2014-BABY-FRIENDLY HOSPITAL PROJECT	08/12/14	2014-2015	06/30/23	Term 1 year + 7 Years
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT #08071 MAY 2015	08/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08071	PROVIDENCE LITTLE COMPANY OF MARY MEDICAL CENTER SAN PEDRO	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT APR 2015	07/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
08072	GREATER EL MONTE COMMUNITY HOSPITAL	COPY OF A/P CHECK	JAN-MAR 2015 BABY FRIENDLY HOSPITAL PROJECT	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
08073	BEVERLY HOSPITAL	COPY OF A/P CHECK	BABY FRIENDLY HOSPITAL PROJECT FEB & MAR 2014	05/01/14	2013-2014	06/30/22	Term 1 year + 7 Years
08073	BEVERLY HOSPITAL	COPY OF A/P CHECK	BABY FRIENDLY HOSPITAL PROJECT JULY 2014	09/23/14	2014-2015	06/30/23	Term 1 year + 7 Years

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08073	BEVERLY HOSPITAL	COPY OF A/P CHECK	BABY FRIENDLY HOSPITAL PROJECT JULY 2015	08/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
08073	BEVERLY HOSPITAL	COPY OF A/P CHECK	BABY-FRIENDLY HOSP PROJ #08073-APR,JUN 2016	08/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
08073	BEVERLY HOSPITAL	COPY OF A/P CHECK	BABY-FRIENDLY HOSP. APRIL & MAY 2014	06/27/14	2013-2014	06/30/22	Term 1 year + 7 Years
08073	BEVERLY HOSPITAL	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL DEC 2014	02/09/15	2014-2015	06/30/23	Term 1 year + 7 Years
08073	BEVERLY HOSPITAL	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJ #08073-NOV-DEC2013/JA	03/19/14	2013-2014	06/30/22	Term 1 year + 7 Years
08073	BEVERLY HOSPITAL	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJ NOV 2014	01/05/15	2014-2015	06/30/23	Term 1 year + 7 Years
08073	BEVERLY HOSPITAL	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT # 08073-FEB2016	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
08073	BEVERLY HOSPITAL	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT #08073 APRIL-JUNE	08/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08073	BEVERLY HOSPITAL	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT #08073 JANUARY 2016	02/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
08073	BEVERLY HOSPITAL	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT #08073-AUG 2014	10/09/14	2014-2015	06/30/23	Term 1 year + 7 Years
08073	BEVERLY HOSPITAL	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT AUG 2015	09/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08073	BEVERLY HOSPITAL	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT DEC 2015	02/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
08073	BEVERLY HOSPITAL	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT FEB, MAR 2015	05/28/15	2014-2015	06/30/23	Term 1 year + 7 Years
08073	BEVERLY HOSPITAL	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT JAN 2015	03/18/15	2014-2015	06/30/23	Term 1 year + 7 Years
08073	BEVERLY HOSPITAL	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT JUNE 2014	07/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
08073	BEVERLY HOSPITAL	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT NOV 2015	12/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08073	BEVERLY HOSPITAL	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT OCT 2014	11/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
08073	BEVERLY HOSPITAL	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT OCT 2015	12/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08073	BEVERLY HOSPITAL	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT SEP 2015	10/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08073	BEVERLY HOSPITAL	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL SEPTEMBER 2014	11/04/14	2014-2015	06/30/23	Term 1 year + 7 Years
08073	BEVERLY HOSPITAL	COPY OF A/P CHECK	JAN - MAY 2013 BABY FRIENDLY HOSPITAL PROJ #08073	07/24/13	2013-2014	06/30/22	Term 1 year + 7 Years
08073	BEVERLY HOSPITAL	COPY OF A/P CHECK	JULY / AUGUST 2013 BABY FRIENDLY HOSPITAL #08073	10/28/13	2013-2014	06/30/22	Term 1 year + 7 Years
08073	BEVERLY HOSPITAL	COPY OF A/P CHECK	JUNE 2013 BABY FRIENDLY HOSPITAL PROJECT #08073	08/09/13	2013-2014	06/30/22	Term 1 year + 7 Years
08073	BEVERLY HOSPITAL	COPY OF A/P CHECK	RE-ISSUE: FEBRUARY 2012 BABY-FRIENDLY HOSPITAL	06/02/15	2014-2015	06/30/23	Term 1 year + 7 Years
08073	BEVERLY HOSPITAL	COPY OF A/P CHECK	SEPTEMBER 2013 BABY FRIENDLY HOSPITAL PROJ#08073	01/21/14	2013-2014	06/30/22	Term 1 year + 7 Years
08076	UNIVERSITY OF ANTELOPE VALLEY	COPY OF A/P CHECK	CATERING SVCS/ROOM RENTAL: 6/25/15 LAN PARTNERSHIP	07/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
08076	UNIVERSITY OF ANTELOPE VALLEY	COPY OF A/P CHECK	CATERINGSVCS/ROOMRENTAL: 08/21/14 LAN PARTNERSHIP	08/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
08076	UNIVERSITY OF ANTELOPE VALLEY	COPY OF A/P CHECK	FACILITY USE - NOVEMBER 2015 - LAN	12/03/15	2015-2016	06/30/24	Term 1 year + 7 Years
08076	UNIVERSITY OF ANTELOPE VALLEY	COPY OF A/P CHECK	FACILITY USE - AUG 2016-LAN 8/9,11,16,18,25/2016	09/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
08076	UNIVERSITY OF ANTELOPE VALLEY	COPY OF A/P CHECK	FACILITY USE - DECEMBER 2015 - LAN	01/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
08076	UNIVERSITY OF ANTELOPE VALLEY	COPY OF A/P CHECK	FACILITY USE - JANUARY 2016 - LAN	02/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08076	UNIVERSITY OF ANTELOPE VALLEY	COPY OF A/P CHECK	FACILITY USE - JANUARY 2017 LAN	02/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
08076	UNIVERSITY OF ANTELOPE VALLEY	COPY OF A/P CHECK	FACILITY USE - MAY 2017 - LAN	06/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
08076	UNIVERSITY OF ANTELOPE VALLEY	COPY OF A/P CHECK	FACILITY USE - OCT 2016 LAN	11/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
08076	UNIVERSITY OF ANTELOPE VALLEY	COPY OF A/P CHECK	FACILITY USE APRIL 2016 LAN,PAL	05/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
08076	UNIVERSITY OF ANTELOPE VALLEY	COPY OF A/P CHECK	FACILITY USE APRIL 2017	05/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
08076	UNIVERSITY OF ANTELOPE VALLEY	COPY OF A/P CHECK	FACILITY USE FABRUARY 2016 LAN	03/15/16	2015-2016	06/30/24	Term 1 year + 7 Years
08076	UNIVERSITY OF ANTELOPE VALLEY	COPY OF A/P CHECK	FACILITY USE FEB 2017 LAN MARCH 2017 LAN	04/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
08076	UNIVERSITY OF ANTELOPE VALLEY	COPY OF A/P CHECK	FACILITY USE- JULY 2016-LAN	08/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
08076	UNIVERSITY OF ANTELOPE VALLEY	COPY OF A/P CHECK	FACILITY USE JUNE 2016 LAN	07/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
08076	UNIVERSITY OF ANTELOPE VALLEY	COPY OF A/P CHECK	FACILITY USE MARCH 2016 LAN	04/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
08076	UNIVERSITY OF ANTELOPE VALLEY	COPY OF A/P CHECK	FACILITY USE MAY 2016	06/15/16	2015-2016	06/30/24	Term 1 year + 7 Years
08076	UNIVERSITY OF ANTELOPE VALLEY	COPY OF A/P CHECK	FACILITY USE -NOV 2016 LAN	12/27/16	2016-2017	06/30/25	Term 1 year + 7 Years

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08076	UNIVERSITY OF ANTELOPE VALLEY	COPY OF A/P CHECK	FACILITY USE-SEPT 2016-LAN	10/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
08076	UNIVERSITY OF ANTELOPE VALLEY	COPY OF A/P CHECK	LAN - FACILITY USE - OCT 2015	11/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
08076	UNIVERSITY OF ANTELOPE VALLEY	COPY OF A/P CHECK	LAN - FACILITYUSE - SEP 2015	10/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08076	UNIVERSITY OF ANTELOPE VALLEY	COPY OF A/P CHECK	LAN - FACILITYUSE- AUGUST 2015	09/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
08076	UNIVERSITY OF ANTELOPE VALLEY	COPY OF A/P CHECK	LAN-FACILITY USE - JULY 2015	08/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDI SVCS:8/12/14 TO 8/14/14 PAN,PAC,WIL,WAT	08/27/14	2014-2015	06/30/23	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVC: 3/4/14 PAN GUIDANCE BODY MEETING	03/12/14	2013-2014	06/30/22	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS 03/06/14 WIL PARTNERSHIP MTG	03/17/14	2013-2014	06/30/22	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS FOR MAY 2014 MEETINGS	06/16/14	2013-2014	06/30/22	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS: 02/17/15 THRU 02/24/15 BWM,PAN,PAL	03/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS: 02/26/15 WIL,PAC,WAT	04/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS: 03/13/14-03/26/14	04/21/14	2013-2014	06/30/22	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS: 03/27/14 PAC, WAT & LAN MEETINGS	04/23/14	2013-2014	06/30/22	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS: 09/23-29 PAL/PAC/WAT/LAN/SEL;10/21SEL	01/07/15	2014-2015	06/30/23	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS: 1/2/15 SEL PARTNERSHIP MTG	02/09/15	2014-2015	06/30/23	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS: 1/23/14 PAC COLL ASSESS/WAT PRTNSHP MT	02/13/14	2013-2014	06/30/22	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS: 1/27-29/15 PAL/WIL/PAC/COM/WAT/WWB MTG	02/11/15	2014-2015	06/30/23	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS: 10/23/14 - 10/30/14 PAC,WAT,BSC,WIL	01/12/15	2014-2015	06/30/23	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS: 10/28/14 PAN & PAL PARTNERSHIP MEETING	11/06/14	2014-2015	06/30/23	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS: 10/30/14 LAN PARTNERSHIP MEETING	11/12/14	2014-2015	06/30/23	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS: 11/06/14 WIL PARTNERSHIP MEETING	11/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS: 11/18PAN&PAL;11/20WATPACLAN;11/21BSC;	12/30/14	2014-2015	06/30/23	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS: 11/25SEL;12/4-18 WIL/LAN/PAN/PAC/WAT	01/06/15	2014-2015	06/30/23	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS: 2/11/14-2/27/14 PAN/SOLA/WIL/ELA/PAC	03/10/14	2013-2014	06/30/22	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS: 2/124/14 SEL PARTNERSHIP MEETIN	03/03/14	2013-2014	06/30/22	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS: 2/12WIL;2/17 SEL;2/18 WWB MEETINGS	02/24/15	2014-2015	06/30/23	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS: 3/12/15 WIL PARTNERSHIP MEETING	04/01/15	2014-2015	06/30/23	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS: 3/17 SEL & 3/18 WWB PARTNERSHIP MTGS	03/24/15	2014-2015	06/30/23	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS: 3/24/15 BWM,PAN,PAL MEETINGS	04/02/15	2014-2015	06/30/23	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS: 4/10/14-4/23/14 SEL/WWB/PAN/ELA/WIL/PA	05/07/14	2013-2014	06/30/22	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS: 4/21/15 THRU 4/28/15	05/06/15	2014-2015	06/30/23	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS: 4/30/15 LAN PRTNRSHP MEETING	05/07/15	2014-2015	06/30/23	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS: 4/9/15 WIL PARTNERSHIP MTG	04/15/15	2014-2015	06/30/23	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS: 5/15/15 - 5/21/15 WIL,SEL,WIL MTGS	05/28/15	2014-2015	06/30/23	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS: 5/28/15 TO 8/27/15 PAL,ELA,PAN,PAC,WAT	06/08/15	2014-2015	06/30/23	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS: 5/7/15 WIL PARTNERSHIP MTG	05/18/15	2014-2015	06/30/23	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS: 6/11-25/15 WIL/SEL/PAL/PAN/PAC/LAN	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS: 6/18/14 THRU 6/24/14	06/30/14	2013-2014	06/30/22	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS: 8/18/14 - 8/22/2014 SEL,LAN,BS	09/08/14	2014-2015	06/30/23	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS: BSC 1/21/14 PAN COLLAB ASSESSMENT	02/06/14	2013-2014	06/30/22	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS: BSC 10/16-11/21/13 ELA/WAT/PAN/PAC MEE	12/16/13	2013-2014	06/30/22	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS: BSC 12/11/13 SEL REGIONAL MEETING	12/23/13	2013-2014	06/30/22	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS: BSC 12/17 - 12/19/13 PAN /PAC/ELA PRTN	01/15/14	2013-2014	06/30/22	Term 1 year + 7 Years

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08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS: BSC 6/18-20/13 SEM/ELA/WWB/PAN/COM/LAN	07/16/13	2013-2014	06/30/22	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS: BSC 6/27/13 PAC PARTNERSHIP MEETING	07/25/13	2013-2014	06/30/22	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS: BSC 6/29 & 7/31/13 PAL GET FIT/BWM PAR	08/23/13	2013-2014	06/30/22	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS: BSC 6/5/13 SEM/ELA REGIONAL MEETING	07/03/13	2013-2014	06/30/22	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS: BSC 7/16 7/17 7/23 7/25 PAN/ELA/PAL/PA	08/12/13	2013-2014	06/30/22	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS: BSC 7/20/13 WWB CAPACITY TRAINING	09/10/13	2013-2014	06/30/22	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS:02/26-27/15 LAN,COM,LC MEETINGS	03/11/15	2014-2015	06/30/23	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS:03/10/14 & 03/12/14 MTGS	04/02/14	2013-2014	06/30/22	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS:03/26/15 WIL,COM,WAT,PAC,LAN	04/06/15	2014-2015	06/30/23	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS:07/23/2014 THRU 8/04/2014	08/13/14	2014-2015	06/30/23	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS:10/02/14 THRU 10/16/14 SEL,PAC,PAN,WIL	10/27/14	2014-2015	06/30/23	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS:10/2/14 THRU 10/8/14 PAC,PAN,SEL,SEM	10/28/14	2014-2015	06/30/23	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS:4/24/14-5/8/14 SEL/WIL/PAC/WAT/LAN/BSC/	06/13/14	2013-2014	06/30/22	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS:6/25/14 THRU 6/26/14-ELA,PAC,WIL,WAT	08/11/14	2014-2015	06/30/23	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS:6/9/14-SEL-6/12/14WIL-6/12/14WAT	06/25/14	2013-2014	06/30/22	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS:7/10/14 WAT & 7/17/14 LAN MTGS	07/31/14	2014-2015	06/30/23	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO SVCS:8/26/14-9/18/14 PAN.PAL,WIL,PAC,WAT,SEL	10/14/14	2014-2015	06/30/23	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIOSVCS: 11/20/14 WIL PARTNERSHIP MEETING	12/04/14	2014-2015	06/30/23	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	AUDIO-VISUAL SRVC - NOV 2015-SEL,PAL,PAN	12/03/15	2015-2016	06/30/24	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	PAN,PAL,ELA, WIL, PAC,LAN - AUDIO SVCS - AUG	09/02/15	2015-2016	06/30/24	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	SEL,ELA,PAC,LAN,PAN,PAI - AUDIO SVCS-JULY 2	08/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	SPONSORSHIP ON 19TH ANNUAL NEXUS CONF	11/12/14	2014-2015	06/30/23	Term 1 year + 7 Years
08084	ACI PRO AUDIO	COPY OF A/P CHECK	WIL,SEL,PAN,PAL,ELA,PAC,LAN-AUDIO SVCS	10/05/15	2015-2016	06/30/24	Term 1 year + 7 Years
08084	ACI PRO AUDIO	ADDRESS CHANGE FORM	CHANGE OF ADDRESS 4/19/13	04/19/13	2012-2013		When no longer req'd
08085	STACY LEE	COPY OF A/P CHECK	FINAL NET PAY (PR 07/18-27/2016)	07/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
08085	STACY LEE	COPY OF A/P CHECK	FINAL NET PAY 144.25 VACATION HRS. ACCRUED	07/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
08085	STACY LEE	COPY OF A/P CHECK	MILEAGE EXP REIMB SEP 15/TRANP EXP REIMB FOR SEP-N	12/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08085	STACY LEE	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (1)	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years
08085	STACY LEE	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (1.5)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
08085	STACY LEE	COPY OF A/P CHECK	PERDIEM: 05/3-5/2016 FRONTIERS SOCIAL INNOVATION	05/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
08085	STACY LEE	COPY OF A/P CHECK	TRANPORTATION EXP REIMB FOR JUN-AUG 2015	10/19/15	2015-2016	06/30/24	Term 1 year + 7 Years
08085	STACY LEE	COPY OF A/P CHECK	TRANSPORTATION & MILEAGE EXP REIMB MARCH-MAY 2016	05/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
08085	STACY LEE	COPY OF A/P CHECK	TRANSPORTATION EXP.REIMB: DEC,2015 JAN/FEB2016	03/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
08085	STACY LEE	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR JUN-JUL 2016	07/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
08086	DESIREE CABALLERO	COPY OF A/P CHECK	DESIREE CABALLERO	07/29/14	2014-2015	06/30/23	Term 1 year + 7 Years
08086	DESIREE CABALLERO	COPY OF A/P CHECK	EXP REIMB, TRANSPORTATION DEC 2014	12/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
08086	DESIREE CABALLERO	COPY OF A/P CHECK	EXPENSE REIMB FOR JANUARY 2013 (1099 ENVELOPES)	02/01/13	2012-2013	06/30/21	Term 1 year + 7 Years
08086	DESIREE CABALLERO	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR NOVEMBER 2012	12/06/12	2012-2013	06/30/21	Term 1 year + 7 Years
08086	DESIREE CABALLERO	COPY OF A/P CHECK	SYMPATHY CARDS FOR STAFF/TRANSP EXPENSE REIMB 8/13	09/09/13	2013-2014	06/30/22	Term 1 year + 7 Years
08086	DESIREE CABALLERO	COPY OF A/P CHECK	TRANSP EXP REIMB DECEMBER 2013	12/19/13	2013-2014	06/30/22	Term 1 year + 7 Years
08086	DESIREE CABALLERO	COPY OF A/P CHECK	TRANSP EXP REIMB OCTOBER 2013	10/24/13	2013-2014	06/30/22	Term 1 year + 7 Years
08086	DESIREE CABALLERO	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR APRIL 2013	04/26/13	2012-2013	06/30/21	Term 1 year + 7 Years
08086	DESIREE CABALLERO	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR AUGUST 2012	08/21/12	2012-2013	06/30/21	Term 1 year + 7 Years

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08086	DESIREE CABALLERO	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR DECEMBER 2011	12/15/11	2011-2012	06/30/20	Term 1 year + 7 Years
08086	DESIREE CABALLERO	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR DECEMBER 2012	01/03/13	2012-2013	06/30/21	Term 1 year + 7 Years
08086	DESIREE CABALLERO	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR FEBRUARY 2012	02/17/12	2011-2012	06/30/20	Term 1 year + 7 Years
08086	DESIREE CABALLERO	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR FEBRUARY 2013	03/05/13	2012-2013	06/30/21	Term 1 year + 7 Years
08086	DESIREE CABALLERO	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR JANUARY 2012	01/24/12	2011-2012	06/30/20	Term 1 year + 7 Years
08086	DESIREE CABALLERO	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR JANUARY 2013	01/24/13	2012-2013	06/30/21	Term 1 year + 7 Years
08086	DESIREE CABALLERO	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR MARCH 2012	03/12/12	2011-2012	06/30/20	Term 1 year + 7 Years
08086	DESIREE CABALLERO	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR MARCH 2013	04/02/13	2012-2013	06/30/21	Term 1 year + 7 Years
08086	DESIREE CABALLERO	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR MAY 2013	06/07/13	2012-2013	06/30/21	Term 1 year + 7 Years
08086	DESIREE CABALLERO	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR NOV 2012	11/29/12	2012-2013	06/30/21	Term 1 year + 7 Years
08086	DESIREE CABALLERO	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR OCTOBER 2012	10/26/12	2012-2013	06/30/21	Term 1 year + 7 Years
08086	DESIREE CABALLERO	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR SEPT 2012	09/26/12	2012-2013	06/30/21	Term 1 year + 7 Years
08086	DESIREE CABALLERO	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR APRIL 2012	04/19/12	2011-2012	06/30/20	Term 1 year + 7 Years
08086	DESIREE CABALLERO	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR AUGUST 2011	08/30/11	2011-2012	06/30/20	Term 1 year + 7 Years
08086	DESIREE CABALLERO	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR JULY 2012	07/20/12	2012-2013	06/30/21	Term 1 year + 7 Years
08086	DESIREE CABALLERO	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012	06/26/12	2011-2012	06/30/20	Term 1 year + 7 Years
08086	DESIREE CABALLERO	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR MAY 2012	05/24/12	2011-2012	06/30/20	Term 1 year + 7 Years
08086	DESIREE CABALLERO	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR NOVEMBER 2011	11/14/11	2011-2012	06/30/20	Term 1 year + 7 Years
08086	DESIREE CABALLERO	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR OCTOBER 2011	10/17/11	2011-2012	06/30/20	Term 1 year + 7 Years
08086	DESIREE CABALLERO	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR SEPTEMBER 2011	09/20/11	2011-2012	06/30/20	Term 1 year + 7 Years
08086	DESIREE CABALLERO	INVOICE	TRANSPORTATION EXP REIMB FOR DECEMBER 2011	12/15/11	2011-2012	06/30/20	Term 1 year + 7 Years
08086	DESIREE CABALLERO	INVOICE	TRANSPORTATION EXP REIMB FOR FEBRUARY 2012	02/17/12	2011-2012	06/30/20	Term 1 year + 7 Years
08086	DESIREE CABALLERO	INVOICE	TRANSPORTATION EXP REIMB FOR JANUARY 2012	01/24/12	2011-2012	06/30/20	Term 1 year + 7 Years
08086	DESIREE CABALLERO	INVOICE	TRANSPORTATION EXP REIMB FOR MARCH 2012	03/12/12	2011-2012	06/30/20	Term 1 year + 7 Years
08086	DESIREE CABALLERO	INVOICE	TRANSPORTATION EXPENSE REIMB FOR APRIL 2012	04/19/12	2011-2012	06/30/20	Term 1 year + 7 Years
08086	DESIREE CABALLERO	INVOICE	TRANSPORTATION EXPENSE REIMB FOR AUGUST 2011	08/30/11	2011-2012	06/30/20	Term 1 year + 7 Years
08086	DESIREE CABALLERO	INVOICE	TRANSPORTATION EXPENSE REIMB FOR JULY 2012	07/20/12	2012-2013	06/30/21	Term 1 year + 7 Years
08086	DESIREE CABALLERO	INVOICE	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012	06/26/12	2011-2012	06/30/20	Term 1 year + 7 Years
08086	DESIREE CABALLERO	INVOICE	TRANSPORTATION EXPENSE REIMB FOR MAY 2012	05/24/12	2011-2012	06/30/20	Term 1 year + 7 Years
08086	DESIREE CABALLERO	INVOICE	TRANSPORTATION EXPENSE REIMB FOR NOVEMBER 2011	11/14/11	2011-2012	06/30/20	Term 1 year + 7 Years
08086	DESIREE CABALLERO	INVOICE	TRANSPORTATION EXPENSE REIMB FOR OCTOBER 2011	10/17/11	2011-2012	06/30/20	Term 1 year + 7 Years
08086	DESIREE CABALLERO	INVOICE	TRANSPORTATION EXPENSE REIMB FOR SEPTEMBER 2011	09/20/11	2011-2012	06/30/20	Term 1 year + 7 Years
08086	DESIREE CABALLERO	PURCHASE REQUEST	TRANSPORTATION EXP REIMB FOR DECEMBER 2011	12/15/11	2011-2012	06/30/20	Term 1 year + 7 Years
08086	DESIREE CABALLERO	PURCHASE REQUEST	TRANSPORTATION EXP REIMB FOR FEBRUARY 2012	02/17/12	2011-2012	06/30/20	Term 1 year + 7 Years
08086	DESIREE CABALLERO	PURCHASE REQUEST	TRANSPORTATION EXP REIMB FOR JANUARY 2012	01/24/12	2011-2012	06/30/20	Term 1 year + 7 Years
08086	DESIREE CABALLERO	PURCHASE REQUEST	TRANSPORTATION EXP REIMB FOR MARCH 2012	03/12/12	2011-2012	06/30/20	Term 1 year + 7 Years
08086	DESIREE CABALLERO	PURCHASE REQUEST	TRANSPORTATION EXPENSE REIMB FOR APRIL 2012	04/19/12	2011-2012	06/30/20	Term 1 year + 7 Years
08086	DESIREE CABALLERO	PURCHASE REQUEST	TRANSPORTATION EXPENSE REIMB FOR AUGUST 2011	08/30/11	2011-2012	06/30/20	Term 1 year + 7 Years
08086	DESIREE CABALLERO	PURCHASE REQUEST	TRANSPORTATION EXPENSE REIMB FOR JULY 2012	07/20/12	2012-2013	06/30/21	Term 1 year + 7 Years
08086	DESIREE CABALLERO	PURCHASE REQUEST	TRANSPORTATION EXPENSE REIMB FOR JUNE 2012	06/26/12	2011-2012	06/30/20	Term 1 year + 7 Years
08086	DESIREE CABALLERO	PURCHASE REQUEST	TRANSPORTATION EXPENSE REIMB FOR MAY 2012	05/24/12	2011-2012	06/30/20	Term 1 year + 7 Years
08086	DESIREE CABALLERO	PURCHASE REQUEST	TRANSPORTATION EXPENSE REIMB FOR NOVEMBER 2011	11/14/11	2011-2012	06/30/20	Term 1 year + 7 Years
08086	DESIREE CABALLERO	PURCHASE REQUEST	TRANSPORTATION EXPENSE REIMB FOR OCTOBER 2011	10/17/11	2011-2012	06/30/20	Term 1 year + 7 Years

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08086	DESIREE CABALLERO	PURCHASE REQUEST	TRANSPORTATION EXPENSE REIMB FOR SEPTEMBER 2011	09/20/11	2011-2012	06/30/20	Term 1 year + 7 Years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	APR 2014 ECE WORKFORCE CONSORTIUM PROJECT	06/20/14	2013-2014	06/30/22	Term 1 year + 7 Years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	APRIL 2015 - ECE WORKFORCE CONSORTIUM	06/25/15	2014-2015	06/30/23	Term 1 year + 7 Years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	APRIL-JUNE 2013 ECE WORKFORCE CONSORTIUM PROJECT	08/02/13	2013-2014	06/30/22	Term 1 year + 7 Years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	AUG 2015 ECE WORKFORCE CONSORTIUM	11/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	AUGUST 2013 ECE WORKFORCE CONSORTIUM PROJECT	10/21/13	2013-2014	06/30/22	Term 1 year + 7 Years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	DEC 2013 WRKFRC CONSORTIUM PROJ #08092	02/07/14	2013-2014	06/30/22	Term 1 year + 7 Years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	DEC 2014 ECE WORKFORCE CONSORTIUM	03/05/15	2014-2015	06/30/23	Term 1 year + 7 Years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	DECEMBER 2015 ECE WORKFORCE CONSORTIUM #08092	02/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	ECE WORKFORCE CONSORTIUM AUG, SEPT 2014	11/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	FEB 2014 ECE WORKFORCE CONSORT. PROJ #0809	04/23/14	2013-2014	06/30/22	Term 1 year + 7 Years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	FEB 2015 ECE WORKFORCE CONSORTIUM	05/12/15	2014-2015	06/30/23	Term 1 year + 7 Years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	FEB.2016 #08092 ECE WORKFORCE CONSORTIUM	05/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	JAN 2014 ECE WRKFRC CONSORTIUM PROJ #08092	03/24/14	2013-2014	06/30/22	Term 1 year + 7 Years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	JAN 2015 ECE WORKFORCE CONSORTIUM	04/06/15	2014-2015	06/30/23	Term 1 year + 7 Years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	JAN 2016 ECE WORKFORCE CONSORTIUM	03/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	JULY 2013 ECE WORKFORCE CONSORTIUM PROJEC	09/30/13	2013-2014	06/30/22	Term 1 year + 7 Years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	JULY 2014 #08092 ECE WORKFORCE CONSORTIUM	10/24/14	2014-2015	06/30/23	Term 1 year + 7 Years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	JULY 2015 ECE WORKFORCE CONSORTIUM	10/05/15	2015-2016	06/30/24	Term 1 year + 7 Years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	JUN 2015 ECE WORKFORCE CONSORTIUM	10/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	JUN 2016 #08092 ECE WORKFORCE CONSORTIUM	01/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	JUNE 2014 ECE WORKFORCE CONSORTIUM	10/01/14	2014-2015	06/30/23	Term 1 year + 7 Years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	MAR 2014 ECE WORKFORCE CONSORTIUM PROJECT #08092	05/15/14	2013-2014	06/30/22	Term 1 year + 7 Years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	MAR.APR,MAY 2016 #08092 ECE WORKSHOP CONSORTIUM	08/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	MARCH 2015 M- ECE WORKFORCE CONSORTIUM	05/28/15	2014-2015	06/30/23	Term 1 year + 7 Years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	MAY 2014 ECE WORKFORCE CONSORTIUM	08/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	MAY 2015 #08092 ECE WORKFORCE CONSORTIUM	08/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	NOV 2014 ECE WORKFORCE CONSORTIUM	02/10/15	2014-2015	06/30/23	Term 1 year + 7 Years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	NOV 2015 ECE WORKFORCE CONSORTIUM	01/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	NOVEMBER 2013 ECE WRKFRC CONSORTIUM PROJECT	02/05/14	2013-2014	06/30/22	Term 1 year + 7 Years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	OCT 2014 ECE WORKFORCE CONSORTIUM	01/14/15	2014-2015	06/30/23	Term 1 year + 7 Years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	OCT 2015 ECE WORKFORCE (LESS ADV PAID)	01/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	SEP 2015 ECE WORKFORCE CONSORTIUM	12/02/15	2015-2016	06/30/24	Term 1 year + 7 Years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	SEPTEMBER/OCTOBER ECE WRKFRC CONSORTIUM PROJECT	01/03/14	2013-2014	06/30/22	Term 1 year + 7 Years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET MODIFICATIONS	INFORMAL BUDGET MODIFICATION	08/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET MODIFICATIONS	MAY 2015 ECE WORKFORCE CONSORTIUM	08/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
08092	LOS ANGELES UNIVERSAL PRESCHOOL	BUDGET MODIFICATIONS	SEPTEMBER/OCTOBER ECE WRKFRC CONSORTIUM PROJECT	01/03/14	2013-2014	06/30/22	Term 1 year + 7 Years
08099	LACMTA/ METRO MAIL	COPY OF A/P CHECK	METRO BUS TOKEN - TRANSPORTATION SERVICES BS	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
08099	LACMTA/ METRO MAIL	COPY OF A/P CHECK	METRO BUS TOKENS - TRANSPOR SRVCS BS	11/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
08099	LACMTA/ METRO MAIL	COPY OF A/P CHECK	METRO BUS TOKENS - TRANSPORTATION SERVICE BS	05/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
08099	LACMTA/ METRO MAIL	COPY OF A/P CHECK	METRO BUS TOKENS - TRANSPORTATION SERVICES	08/12/15	2015-2016	06/30/24	Term 1 year + 7 Years
08099	LACMTA/ METRO MAIL	COPY OF A/P CHECK	METRO BUS TOKENS - TRANSPORTATION SERVICES	04/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
08099	LACMTA/ METRO MAIL	COPY OF A/P CHECK	METRO BUS TOKENS - TRANSPORTATION SERVICES BS	05/05/16	2015-2016	06/30/24	Term 1 year + 7 Years

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08099	LACMTA/ METRO MAIL	COPY OF A/P CHECK	METRO BUS TOKENS - TRANSPORTATION SERVICES BS	06/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
08099	LACMTA/ METRO MAIL	COPY OF A/P CHECK	METRO BUS TOKENS - TRANSPORTATION SERVICES BS	08/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
08099	LACMTA/ METRO MAIL	COPY OF A/P CHECK	METRO BUS TOKENS - TRANSPORTATION SERVICES BS	09/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
08099	LACMTA/ METRO MAIL	COPY OF A/P CHECK	METRO BUS TOKENS - TRANSPORTATION SERVICES BS	03/02/17	2016-2017	06/30/25	Term 1 year + 7 Years
08099	LACMTA/ METRO MAIL	COPY OF A/P CHECK	METRO BUS TOKENS TRANSPORTATION SERVICES BS	01/09/17	2016-2017	06/30/25	Term 1 year + 7 Years
08099	LACMTA/ METRO MAIL	COPY OF A/P CHECK	METRO BUS TOKENS-TRANPORTATION SRVC BS	11/05/15	2015-2016	06/30/24	Term 1 year + 7 Years
08099	LACMTA/ METRO MAIL	COPY OF A/P CHECK	METRO BUS TOKENS-TRANSPORTATION SERVICES BS	10/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
08099	LACMTA/ METRO MAIL	COPY OF A/P CHECK	METRO BUS TOKEN-TRANSPORTATION SVCS BS	02/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
08105	MARIO SNOW	COPY OF A/P CHECK	FINAL NETPAY(105.22 VAC HRS ACCRUED) RESIGNED	09/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
08105	MARIO SNOW	COPY OF A/P CHECK	FINAL NETPAY(PR9/15/14-9/26/14) RESIGN	09/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
08106	MELINDA LEIDY	COPY OF A/P CHECK	CAB TRANPORTATION EXP REIMB FOR OCT 2015	10/27/15	2015-2016	06/30/24	Term 1 year + 7 Years
08106	MELINDA LEIDY	COPY OF A/P CHECK	MILEAGE & PARKING:8/29/16 ST. MARY MEDICAL CTR. MT	09/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
08106	MELINDA LEIDY	COPY OF A/P CHECK	TANSPORTATION EXPENSE REIMB FOR JUNE 2016	06/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
08114	LONG BEACH PUBLIC TRANSPORTATION COMPANY	COPY OF A/P CHECK	RIDE COUPON BOOK FOR CLB COMMUNITY/WRKGROUP	01/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
08114	LONG BEACH PUBLIC TRANSPORTATION COMPANY	COPY OF A/P CHECK	RIDE COUPON BOOKS FOR CLB COMMUNITY /WRKGP MEETING	06/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08119	CATERING BY HERACH AND ARA	COPY OF A/P CHECK	CATERING SERVICE - DEC.2015 SEM	02/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
08119	CATERING BY HERACH AND ARA	COPY OF A/P CHECK	CATERING SERVICE - FEB 2017 CAPACITY BLDG	03/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
08119	CATERING BY HERACH AND ARA	COPY OF A/P CHECK	CATERING SERVICE - JULY 2016 - PAN	09/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
08119	CATERING BY HERACH AND ARA	COPY OF A/P CHECK	CATERING SERVICE - NOVEMBER 2016 ELA	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
08119	CATERING BY HERACH AND ARA	COPY OF A/P CHECK	CATERING SERVICE - OCT 2015 SEM	12/02/15	2015-2016	06/30/24	Term 1 year + 7 Years
08119	CATERING BY HERACH AND ARA	COPY OF A/P CHECK	CATERING SERVICE 3/20-21/17 COMMUNICATION 2DAY RET	03/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
08119	CATERING BY HERACH AND ARA	COPY OF A/P CHECK	CATERING SERVICE APRIL 2017	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
08119	CATERING BY HERACH AND ARA	COPY OF A/P CHECK	CATERING SERVICE AUG/SEPT/OCT 2016 PAN, ELA, PAN	11/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
08119	CATERING BY HERACH AND ARA	COPY OF A/P CHECK	CATERING SERVICE FEBRUARY 2016 PAC	04/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
08119	CATERING BY HERACH AND ARA	COPY OF A/P CHECK	CATERING SERVICE JANUARY 2016 PAN,ELA,PAC	03/15/16	2015-2016	06/30/24	Term 1 year + 7 Years
08119	CATERING BY HERACH AND ARA	COPY OF A/P CHECK	CATERING SERVICE JANUARY 2017 ELA	02/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
08119	CATERING BY HERACH AND ARA	COPY OF A/P CHECK	CATERING SERVICE MARCH 2016 PAN	06/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
08119	CATERING BY HERACH AND ARA	COPY OF A/P CHECK	CATERING SERVICE MARCH 2017	04/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
08119	CATERING BY HERACH AND ARA	COPY OF A/P CHECK	CATERING SERVICE NOV 2015 - SEM, ELA	12/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08119	CATERING BY HERACH AND ARA	COPY OF A/P CHECK	CATERING SRVICE - JUNE 2016 - PAN	07/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
08119	CATERING BY HERACH AND ARA	COPY OF A/P CHECK	CATERING SVC - MAY 2017 - WWB,SEL,COM,WAT,SEM	06/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
08140	ROWENA A. ROBLES	COPY OF A/P CHECK	REVIEWER-PROGRAM CONSULTANT POOL REVIEW RFP	08/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
08144	PATRICIA CURRY	COPY OF A/P CHECK	APRIL 2016 COMMISSION MEETING/MILEAGE EXPENSES	05/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
08144	PATRICIA CURRY	COPY OF A/P CHECK	APRIL 2017 COMMISSION MTGS STIPENDS & MILEAGE	05/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
08144	PATRICIA CURRY	COPY OF A/P CHECK	COMMISSION/LIAISON MEETING - SEPT 2015	09/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08144	PATRICIA CURRY	COPY OF A/P CHECK	COMMISSION/LIAISON MTGS/MILEAGE JUN/JUL 2015	07/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08144	PATRICIA CURRY	COPY OF A/P CHECK	FEB 2017 COMMISSION METG STIPEND/MILEAGE EXP 2/01-	03/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
08144	PATRICIA CURRY	COPY OF A/P CHECK	FEB.2016 COMMISSION MEETING STIPENDS & MILEAGE EXP	04/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
08144	PATRICIA CURRY	COPY OF A/P CHECK	JANUARY 2016 COMMISSION MEETING STIPENDS	03/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
08144	PATRICIA CURRY	COPY OF A/P CHECK	JUL 2016 COMMISSION MTG STIPENDS/MILEAGE EXPENSE	07/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
08144	PATRICIA CURRY	COPY OF A/P CHECK	JUN 2016 COMMISSION MTG STIPENDS/MILEAGE EXPENSE	07/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
08144	PATRICIA CURRY	COPY OF A/P CHECK	MARCH 2016 COMMISSION MEETING/MILEAGE EXP	04/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
08144	PATRICIA CURRY	COPY OF A/P CHECK	MAY 2016 COMMISSION/MILEAGE EXPENSE	06/09/16	2015-2016	06/30/24	Term 1 year + 7 Years

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08144	PATRICIA CURRY	COPY OF A/P CHECK	NOV 2015 MILEAGE EXP/MEETING STIPENDS	12/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08144	PATRICIA CURRY	COPY OF A/P CHECK	NOV 2016 COMMISSION MEETING STIPENDS/MILEAGE EXP	11/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
08144	PATRICIA CURRY	COPY OF A/P CHECK	OCT 2016 COMM MTG STIPEND/ MILEAGE EXP 10/16-31/16	11/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
08144	PATRICIA CURRY	COPY OF A/P CHECK	OCTOBER 2015 MEETING STIPEND & MILEAGE EXPENSE	11/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
08144	PATRICIA CURRY	COPY OF A/P CHECK	SEP 2015 MEETING STIPENDS & MILEAGE EXP	10/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
08144	PATRICIA CURRY	COPY OF A/P CHECK	SEPT 2016 COMMISSION MTG STIPENDS 9/16	10/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
08144	PATRICIA CURRY	COPY OF A/P CHECK	SEPT 2016 COMMISSION MTG STIPENDS/MILEAGE EXPENSE	09/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
08156	VIP COMMUNITY MENTAL HEALTH CENTER, INC.	COPY OF A/P CHECK	OHN EXP JULY 2014 TO JUNE 2015	07/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08163	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	GEN LEGAL SVC/CLIENT COST ADV SEPT2014	11/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
08163	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	GEN LEGAL SVC/CLIENT COST ADV. #08163 AUG 2016	10/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
08163	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	GEN LEGAL SVC/CLIENT COST ADV. #08163 MAY-JUN 2016	07/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
08163	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	GEN LEGAL SVCS COST ADV # 08163 DECEMBER 2016	03/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
08163	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	GEN LEGAL SVCS/CLIENT CAST ADV FEB 2016	04/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08163	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	GEN LEGAL SVCS/CLIENT COST ADV # 08163 NOV 2016	02/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
08163	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	GEN LEGAL SVCS/CLIENT COST ADV 12/14	02/10/15	2014-2015	06/30/23	Term 1 year + 7 Years
08163	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	GEN LEGAL SVCS/CLIENT COST ADV APRIL 2015	06/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
08163	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	GEN LEGAL SVCS/CLIENT COST ADV FEB 2015	04/15/15	2014-2015	06/30/23	Term 1 year + 7 Years
08163	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	GEN LEGAL SVCS/CLIENT COST ADV JAN 2016	03/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
08163	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	GEN LEGAL SVCS/CLIENT COST ADV JUL 2015	09/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08163	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	GEN LEGAL SVCS/CLIENT COST ADV NOV 2015	01/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
08163	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	GEN LEGAL SVCS/CLIENT COST ADV NOVEMBER 2014	12/29/14	2014-2015	06/30/23	Term 1 year + 7 Years
08163	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	GEN LEGAL SVCS/CLIENT COST ADV OCT 14	12/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
08163	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	GEN LEGAL SVCS/CLIENT COST ADV OCT 2015	12/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08163	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	GEN LEGAL SVCS/CLIENT COST ADV#08163 OCTOBER 2016	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
08163	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	GEN LEGAL SVCS/CLIENT COST ADV#8163 SEP 2015	11/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
08163	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	GEN LEGAL SVCS/CLIENT COST ADV. #08163 APRIL 2016	06/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
08163	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	GEN LEGAL SVCS/CLIENT COST ADV. #08163 JUL 2016	09/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
08163	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	GEN LEGAL SVCS/CLIENT COST ADV. #08163 SEPT 2016	11/17/16	2016-2017	06/30/25	Term 1 year + 7 Years
08163	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	GEN LEGAL SVCS/CLIENT COST ADV. AUG 2015	09/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
08163	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	GEN LEGAL SVCS/CLIENT COST ADV. JAN 2015	03/20/15	2014-2015	06/30/23	Term 1 year + 7 Years
08163	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	GEN LEGAL SVCS/CLIENT COST ADV. MAR 2015	05/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
08163	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	GEN LEGAL SVCS/CLIENT COST ADV. MAY 2015	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
08163	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	GEN LEGAL SVCS/CLIENT COST AVD JUN 2015	07/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08163	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	GEN LEGAL SVCS/CLIENT COST AVD. JULY 2014	09/11/14	2014-2015	06/30/23	Term 1 year + 7 Years
08163	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	GEN LEGAL SVSCS/CLIENT COST ADV AUGUST 2014	10/22/14	2014-2015	06/30/23	Term 1 year + 7 Years
08163	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	GEN.LEGAL SVCS/CLIENT CONST ADV #8163 MARCH 2016	05/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
08163	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	GEN.LEGAL SVCS/CLIENT COST ADV.#8163 DEC.2015	02/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
08163	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	GENERAL LEGAL SERVICES - AUGUST 2013	10/04/13	2013-2014	06/30/22	Term 1 year + 7 Years
08163	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	GENERAL LEGAL SERVICES - JULY 2013	09/10/13	2013-2014	06/30/22	Term 1 year + 7 Years
08163	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	GENERAL LEGAL SERVICES - SEPTEMBER 2013	10/28/13	2013-2014	06/30/22	Term 1 year + 7 Years
08163	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	GENERAL LEGAL SERVICES INCL CLIENT RENDERED JUNE 2	07/31/13	2013-2014	06/30/22	Term 1 year + 7 Years
08163	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	GENERAL LEGAL SERVICES INCL CLIENT RENDERED OCT 20	12/09/13	2013-2014	06/30/22	Term 1 year + 7 Years
08163	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	GENERAL LEGAL SERVICES SEPT 2013	11/13/13	2013-2014	06/30/22	Term 1 year + 7 Years

Records Disposition Review FY24-25

Finance

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
08163	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	GENERAL LEGAL SERVICES/CLIENT COST ADV DEC2013	02/10/14	2013-2014	06/30/22	Term 1 year + 7 Years
08163	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	GENERAL LEGAL SERVICES/CLIENT COST ADV MAY 2014	07/15/14	2014-2015	06/30/23	Term 1 year + 7 Years
08163	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	GENERAL LEGAL SERVICES/CLIENT COST ADV: FEB 2014	04/03/14	2013-2014	06/30/22	Term 1 year + 7 Years
08163	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	GENERAL LEGAL SERVICES/CLIENT COST ADV: MARCH 2014	05/05/14	2013-2014	06/30/22	Term 1 year + 7 Years
08163	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	GENERAL LEGAL SERVICES/CLIENT RENDERED NOV2013	01/09/14	2013-2014	06/30/22	Term 1 year + 7 Years
08163	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	GENERAL LEGAL SERVIICES/CLIENT COST ADV:JUNE 2014	08/14/14	2014-2015	06/30/23	Term 1 year + 7 Years
08163	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	GENERAL LEGAL SVCS INCL CLIENT RENDERED-MAY 2013	07/16/13	2013-2014	06/30/22	Term 1 year + 7 Years
08163	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	GENERAL LEGAL SVCS/CLIENT COST ADV JAN 2014	03/11/14	2013-2014	06/30/22	Term 1 year + 7 Years
08163	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	GENERAL LEGAL SVCS/CLIENT COST ADV: APRIL 2014	06/03/14	2013-2014	06/30/22	Term 1 year + 7 Years
08163	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	MATTER V CA INCL CLIENT COST/ GEN LEGAL SVCS 10/12	12/27/12	2012-2013	06/30/21	Term 1 year + 7 Years
08163	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	MATTER VS. STATE OF CA INCL CLIENT COST ADV 11/12	12/14/12	2012-2013	06/30/21	Term 1 year + 7 Years
08163	RICHARDS, WATSON & GERSHON	COPY OF A/P CHECK	MATTER VS. STATE OF CA INCL CLIENT COST ADV NOV	03/19/13	2012-2013	06/30/21	Term 1 year + 7 Years
08166	BEST TAXI AND DELIVERY SERVICE, LLC	COPY OF A/P CHECK	LAN - PAL TRANSPSORTATION SERVICE JULY 2015	08/19/15	2015-2016	06/30/24	Term 1 year + 7 Years
08166	BEST TAXI AND DELIVERY SERVICE, LLC	COPY OF A/P CHECK	PAL, LAN TRANPORTATION SRVC JUL-AUG 2015	10/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08166	BEST TAXI AND DELIVERY SERVICE, LLC	COPY OF A/P CHECK	TRANPORTATION SRVC JUL-SEP 2015- PAL,LAN	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08166	BEST TAXI AND DELIVERY SERVICE, LLC	COPY OF A/P CHECK	TRANPORTATION SRVC OCT-NOV 2015 PAL, LAN	12/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08166	BEST TAXI AND DELIVERY SERVICE, LLC	COPY OF A/P CHECK	TRANSPORTATION SERVICE JAN & FEB 2016	03/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
08166	BEST TAXI AND DELIVERY SERVICE, LLC	COPY OF A/P CHECK	TRANSPORTATION SRVC: JAN,APRI,JUNE 2016-PAL,LAN	07/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
08166	BEST TAXI AND DELIVERY SERVICE, LLC	COPY OF A/P CHECK	TRANSPORTATION SVCS: FOR JUNE 2015	07/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08166	BEST TAXI AND DELIVERY SERVICE, LLC	COPY OF A/P CHECK	TRANSPORTATION SVCS: FOR MAY & JUNE 2015	07/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08166	BEST TAXI AND DELIVERY SERVICE, LLC	COPY OF A/P CHECK	TRANSPORTATION SVCS: FOR MAY & JUNE 2015	07/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08174	REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES	BUDGET MODIFICATIONS	INFORMAL BUDGET MODIFICATION 07/01/14-06/30/15	11/03/15	2014-2015	06/30/23	Term 1 year + 7 Years
08175	ALTMAYER CONSULTING INCORPORATED	COPY OF A/P CHECK	CONSULTANT/TA: F5LA/211 #06818-3/4/15-6/30/15	07/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08175	ALTMAYER CONSULTING INCORPORATED	COPY OF A/P CHECK	CONSULTANT/TA: F5LA/211 10/1/814-12/31/14	02/10/15	2014-2015	06/30/23	Term 1 year + 7 Years
08175	ALTMAYER CONSULTING INCORPORATED	COPY OF A/P CHECK	CONSUTLANT/TA:F5LA/211#6818-10/01/13-03/07/14	04/24/14	2013-2014	06/30/22	Term 1 year + 7 Years
08175	ALTMAYER CONSULTING INCORPORATED	COPY OF A/P CHECK	PROFESSIONAL SERVICES:F5LA/211 JUNE 2014	07/11/14	2014-2015	06/30/23	Term 1 year + 7 Years
08175	ALTMAYER CONSULTING INCORPORATED	COPY OF A/P CHECK	PROFESSIONAL SVCS: F5LA/211 JULY 2013	11/05/13	2013-2014	06/30/22	Term 1 year + 7 Years
08175	ALTMAYER CONSULTING INCORPORATED	COPY OF A/P CHECK	PROFESSIONAL SVCS:F5LA/211 10/1/12-6/30/13	07/29/13	2013-2014	06/30/22	Term 1 year + 7 Years
08179	FAUSTINO\GENIO	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (1)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
08179	FAUSTINO\GENIO	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (2)	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years
08179	FAUSTINO\GENIO	COPY OF A/P CHECK	TRANP EXP REIMB FOR NOV 2015	12/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
08179	FAUSTINO\GENIO	COPY OF A/P CHECK	TRANPORTATION EXP REIMB FOR AUG 2015	08/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
08179	FAUSTINO\GENIO	COPY OF A/P CHECK	TRANPORTATION EXP REIMB FOR DEC 2015	01/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
08179	FAUSTINO\GENIO	COPY OF A/P CHECK	TRANPORTATION EXP REIMB FOR OCT 2015	10/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08179	FAUSTINO\GENIO	COPY OF A/P CHECK	TRANPORTATION EXP REIMB FOR SEP 201	10/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08179	FAUSTINO\GENIO	COPY OF A/P CHECK	TRANSORTATION EXP REIMB FOR OCT 2016	11/09/16	2016-2017	06/30/25	Term 1 year + 7 Years
08179	FAUSTINO\GENIO	COPY OF A/P CHECK	TRANSP. EXP. REIMB. FEB2016 & MARCH 2016	03/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
08179	FAUSTINO\GENIO	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB APRIL/MAY 2016	05/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
08179	FAUSTINO\GENIO	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR JULY 2015	07/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
08179	FAUSTINO\GENIO	COPY OF A/P CHECK	TRANSPORTATION EXP. REIMB FOR OCTOBER 2016	11/09/16	2016-2017	06/30/25	Term 1 year + 7 Years
08179	FAUSTINO\GENIO	COPY OF A/P CHECK	TRANSPORTATION EXP. REIMB JANUARY 2016	02/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
08179	FAUSTINO\GENIO	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB APRIL/MAY 2017	05/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
08179	FAUSTINO\GENIO	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR AUG-SEPT 2016	10/11/16	2016-2017	06/30/25	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
08179	FAUSTINO\GENIO	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR DEC2016/JAN 2017	01/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
08179	FAUSTINO\GENIO	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR FEB/MAR 2017	03/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
08179	FAUSTINO\GENIO	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR JUL 2016	08/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
08179	FAUSTINO\GENIO	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMBURSEMENT FOR JUNE 2016	06/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
08179	FAUSTINO\GENIO	COPY OF A/P CHECK	TRANSPOTATION EXP REIMB FOR JUNE 2015	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
08182	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	ADVANCE PMT FOR GRANT #08182-FY2015-16	04/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
08182	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	CHILDERN GARDEN COLLABRATIVE #08182 EXP MAR 2016	05/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
08182	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	CHILDNRE GARDEN COLLABOR #08182 EXP SEPT 2016	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
08182	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	CHILDREN GARDEN COLLA #08182 EXP OCT 2016	12/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
08182	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	CHILDREN GARDEN COLLABOR #08182	04/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
08182	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	CHILDREN GARDEN COLLABOR #08182 EXP DEC 2016	02/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
08182	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	CHILDREN GARDEN COLLABORATIVE FEB 2016	04/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
08182	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	CHILDREN GARDEN COLLABORATIVE #08182 JANUARY 2016	03/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
08182	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	CHILDREN GARDEN COLLABORATIVE EXP AUG 15	10/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
08182	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	CHILDREN GARDEN COLLABORATIVE EXP DEC 2015	02/04/16	2015-2016	06/30/24	Term 1 year + 7 Years
08182	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	CHILDREN GARDEN COLLABORATIVE EXP NOV 2015	01/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
08182	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	CHILDREN GARDEN COLLABORATIVE EXP OCT 2015	12/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08182	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	CHILDREN GARDEN COLLABORATIVE EXP SEP 2015	11/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
08182	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	CHILDREN GARDEN COLLAOR #08182 EXP APR 2017	06/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
08182	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	CHILDREN GARDEN COLLAOR #08182 EXP AUG 2016	10/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
08182	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	CHILDREN GARDEN COLLAOR #08182 EXP JUL 2016	09/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
08182	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	CHILDREN GARDEN COLLAOR #08182 EXP JUNE 2016 (LESS	08/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
08182	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	CHILDREN GARDEN COLLAOR #08182 EXP JUL 2016	09/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
08182	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	CHILDREN GARDEN COLLAOR #08182 EXP JUNE 2016 (LESS	08/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
08182	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	CHILDREN GARDEN COLLAOR #08182 EXP MARCH 2017	05/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
08182	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	CHILDREN GARDEN COLLAOR #08182 EXP MAY 2016	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
08182	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	CHILDREN GARDEN COLLAOR EXP APR 2016 #08182	06/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
08182	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	CHILDREN GARDON COLLABOR #08182 EXP NOV 2016	01/11/17	2016-2017	06/30/25	Term 1 year + 7 Years
08182	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	HEALTHY FOOD ACCESS #08182 EXP AUGUST 2013	10/17/13	2013-2014	06/30/22	Term 1 year + 7 Years
08182	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	HEALTHY FOOD ACCESS #08182 EXP DECEMBER 2013	02/05/14	2013-2014	06/30/22	Term 1 year + 7 Years
08182	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	HEALTHY FOOD ACCESS #08182 EXP FEBRUARY 2014	04/08/14	2013-2014	06/30/22	Term 1 year + 7 Years
08182	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	HEALTHY FOOD ACCESS #08182 EXP JANUARY 2014	03/03/14	2013-2014	06/30/22	Term 1 year + 7 Years
08182	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	HEALTHY FOOD ACCESS #08182 EXP JULY 2013	09/20/13	2013-2014	06/30/22	Term 1 year + 7 Years
08182	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	HEALTHY FOOD ACCESS #08182 EXP JUNE 2013	08/27/13	2013-2014	06/30/22	Term 1 year + 7 Years
08182	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	HEALTHY FOOD ACCESS #08182 EXP MARCH 2014	05/05/14	2013-2014	06/30/22	Term 1 year + 7 Years
08182	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	HEALTHY FOOD ACCESS #08182 EXP NOVEMBER 2013	01/24/14	2013-2014	06/30/22	Term 1 year + 7 Years
08182	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	HEALTHY FOOD ACCESS #08182 EXP OCTOBER 2013	12/09/13	2013-2014	06/30/22	Term 1 year + 7 Years
08182	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	HEALTHY FOOD ACCESS #08182 EXP SEPTEMBER 2013	11/25/13	2013-2014	06/30/22	Term 1 year + 7 Years
08182	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	HEALTHY FOOD ACCESS EXP APRIL 2014	06/16/14	2013-2014	06/30/22	Term 1 year + 7 Years
08182	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	HEALTHY FOOD ACCESS EXP APRIL 2015	05/28/15	2014-2015	06/30/23	Term 1 year + 7 Years
08182	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	HEALTHY FOOD ACCESS EXP AUGUST 2014	10/08/14	2014-2015	06/30/23	Term 1 year + 7 Years
08182	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	HEALTHY FOOD ACCESS EXP DEC 2014	01/27/15	2014-2015	06/30/23	Term 1 year + 7 Years
08182	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	HEALTHY FOOD ACCESS EXP FEBRUARY 2015	03/26/15	2014-2015	06/30/23	Term 1 year + 7 Years
08182	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	HEALTHY FOOD ACCESS EXP JANUARY 2015	02/24/15	2014-2015	06/30/23	Term 1 year + 7 Years
08182	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	HEALTHY FOOD ACCESS EXP JULY 2014	09/08/14	2014-2015	06/30/23	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
08182	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	HEALTHY FOOD ACCESS EXP JULY 2015	09/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08182	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	HEALTHY FOOD ACCESS EXP JUNE 2015	08/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
08182	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	HEALTHY FOOD ACCESS EXP MARCH 2015	04/27/15	2014-2015	06/30/23	Term 1 year + 7 Years
08182	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	HEALTHY FOOD ACCESS EXP MAY 2014	07/09/14	2014-2015	06/30/23	Term 1 year + 7 Years
08182	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	HEALTHY FOOD ACCESS EXP MAY 2014	08/07/14	2014-2015	06/30/23	Term 1 year + 7 Years
08182	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	HEALTHY FOOD ACCESS EXP NOV 2014	01/12/15	2014-2015	06/30/23	Term 1 year + 7 Years
08182	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	HEALTHY FOOD ACCESS EXP OCTOBER 2014	12/09/14	2014-2015	06/30/23	Term 1 year + 7 Years
08182	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	HEALTHY FOOD ACCESS EXP SEPTEMBER 2014	11/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
08182	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	HEALTHY FOODS ACCESS EXP MAY 2015	07/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
08188	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	FACILITY FEES 01/14/15 LEARNING COMMUNITY	07/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
08188	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	FACILITY FEES- SELA MEETINGS	12/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
08188	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	FACILITY FEES: FOR SEM	07/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08188	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	FACILITY FEES: SEPT/OCT MEETINGS	12/29/14	2014-2015	06/30/23	Term 1 year + 7 Years
08188	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	FACILITY FEES:1/31/14 THRU 02/24/14	08/14/14	2014-2015	06/30/23	Term 1 year + 7 Years
08188	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	FACILITY FEES-4/1/14 THRU 6/4/14	08/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
08188	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	FACILITY FEES-SELA,WAT MEETINGS	10/30/14	2014-2015	06/30/23	Term 1 year + 7 Years
08188	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	FACILITY USE - APRIL 2017 - SEM	06/28/17	2016-2017	06/30/25	Term 1 year + 7 Years
08188	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	FACILITY USE - JAN 2017 SEM - TRANSPORTATION SRVCS	04/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
08188	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	FACILITY USE - NOV-DEC 2015 - SEM	01/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
08188	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	FACILITY USE & TRANPORTATION JUL - SEPT 2016	01/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
08188	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	FACILITY USE JULY,AUG, SEPT,2015 JAN 2016	03/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
08188	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	FACILITY USE/TRANSPORTATION-SEL,SEM MAY-JUN 2016	08/10/16	2016-2017	06/30/25	Term 1 year + 7 Years
08188	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	MARCH 2017 TACILITY USE/TRANSPORTATION SERVICES	05/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
08188	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	SPIRITT FAMILY SERVICES	07/30/14	2014-2015	06/30/23	Term 1 year + 7 Years
08188	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	SPONSORSHIP 2015 FALL FUNDRAISER 10/1/15 EVENT BOO	09/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08188	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	TRANSP & FACILITY FEES 11/4/14 THRU 1/26/15	03/16/15	2014-2015	06/30/23	Term 1 year + 7 Years
08188	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	TRANSP SVCS: JULY 2013 SEL TRANSPORTATION	10/07/13	2013-2014	06/30/22	Term 1 year + 7 Years
08188	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	TRANSP SVCS: NOV 2013 SEL TRANSPORTATION	02/10/14	2013-2014	06/30/22	Term 1 year + 7 Years
08188	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	TRANSPORATION SVCS: SEPT/OCT 2013 SEL TRANSPORTATI	12/16/13	2013-2014	06/30/22	Term 1 year + 7 Years
08188	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	TRANSPORTATION SERVICE/FACILITY USE OCT/NOV/DEC 20	01/31/17	2016-2017	06/30/25	Term 1 year + 7 Years
08188	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	TRANSPORTATION SERVICES FEB 2017 SEL FACILITY USE	04/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
08188	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	TRANSPORTATION SVCS: AUGUST 2013 SEL TRANSPORTATIO	09/30/13	2013-2014	06/30/22	Term 1 year + 7 Years
08188	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	TRANSPORTATION SVCS: JUNE 2013 SEM/ELMON & SLA REG	07/24/13	2013-2014	06/30/22	Term 1 year + 7 Years
08188	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	TRANSPORTATION SVCS: SEL,SEM,LBD,	05/26/15	2014-2015	06/30/23	Term 1 year + 7 Years
08188	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	TRANSPORTATION SVCS:6/2/-23/14 SEM MEETINGS	07/14/14	2014-2015	06/30/23	Term 1 year + 7 Years
08188	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	TRANSPORTATION SVCS:FEB/MAR/APR 2014 SELA MTGS	06/13/14	2013-2014	06/30/22	Term 1 year + 7 Years
08188	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	TRANSPORTATION/FACILITY USE MARCH & APRIL 2016	06/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
08188	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	TRANSPORTATIONSVCS-05/2-19/15 & 06/2-16/15 SELA	08/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
08188	SPIRITT FAMILY SERVICES	ADDRESS CHANGE FORM	CHANGE OF ADDRESS	11/07/12	2012-2013		When no longer req'd
08188	SPIRITT FAMILY SERVICES	ADDRESS CHANGE FORM	CHANGE OF PAYMENT ADDRESS	11/07/12	2012-2013		When no longer req'd
08188	SPIRITT FAMILY SERVICES	CORRESPONDENCE	CHANGE OF ADDRESS	10/10/14	2014-2015	NOW	When no longer req'd
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	COPY OF A/P CHECK	FACILITY RENTAL-6/18/15 WAT; 2/12/12 WAT MTGS	07/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	COPY OF A/P CHECK	FACILITY USE - DEC 2015-JAN 2016 WAT	01/27/16	2015-2016	06/30/24	Term 1 year + 7 Years

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08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	COPY OF A/P CHECK	FACILITY USE - DECEMBER 2016 -MARCH 2017 WAT	04/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	COPY OF A/P CHECK	FACILITY USE - FEB-APR 2016 - WAT	02/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	COPY OF A/P CHECK	FACILITY USE APRIL 2016	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	COPY OF A/P CHECK	FACILITY USE MAY 2016 WAT	06/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
08191	FIRST NEW CHRISTIAN FELLOWSHIP BAPTIST CHURCH	COPY OF A/P CHECK	WAT - FACILITY USE - AUGUST 2015	09/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
08199	STS. PETER & PAUL CHURCH	COPY OF A/P CHECK	10/13/16 FACILITIES USE SEPT 2016 -WIL	10/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
08199	STS. PETER & PAUL CHURCH	COPY OF A/P CHECK	FACILITES USE - MARCH 2017	05/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
08199	STS. PETER & PAUL CHURCH	COPY OF A/P CHECK	FACILITES USE: APRIL 2017	06/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
08199	STS. PETER & PAUL CHURCH	COPY OF A/P CHECK	FACILITIES US - JUNE 2016 - WIL	07/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
08199	STS. PETER & PAUL CHURCH	COPY OF A/P CHECK	FACILITIES USE - AUGUST 2016 - WIL	09/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
08199	STS. PETER & PAUL CHURCH	COPY OF A/P CHECK	FACILITIES USE - DECEMBER 2015 - WIL	01/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
08199	STS. PETER & PAUL CHURCH	COPY OF A/P CHECK	FACILITIES USE - JAN & FEB 2017 -WIL	03/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
08199	STS. PETER & PAUL CHURCH	COPY OF A/P CHECK	FACILITIES USE - MARCH 2016 WIL	05/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
08199	STS. PETER & PAUL CHURCH	COPY OF A/P CHECK	FACILITIES USE - MAY 2017 - WIL	06/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
08199	STS. PETER & PAUL CHURCH	COPY OF A/P CHECK	FACILITIES USE - OCT 2015 - WIL	12/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08199	STS. PETER & PAUL CHURCH	COPY OF A/P CHECK	FACILITIES USE FEB/APRIL 2016 WIL	05/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08199	STS. PETER & PAUL CHURCH	COPY OF A/P CHECK	FACILITIES USE MAY 2016	06/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
08199	STS. PETER & PAUL CHURCH	COPY OF A/P CHECK	FACILITIES USE OCT/NOV/DEC 2016-WIL	12/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
08199	STS. PETER & PAUL CHURCH	COPY OF A/P CHECK	FACILITIES USE: JANUARY 2016 - WIL	02/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
08199	STS. PETER & PAUL CHURCH	COPY OF A/P CHECK	FACILITY SVCS: AUG 2015 WIL HEALTHY LIFESTYLES/PAR	09/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
08199	STS. PETER & PAUL CHURCH	COPY OF A/P CHECK	FACILITY SVCS:JUNE 2015 WIL HEALTHY LIFESTYLE/PART	07/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08199	STS. PETER & PAUL CHURCH	COPY OF A/P CHECK	WIL - FACILITY USE - SEP 2015	10/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08200	AMIGOS DE LOS RIOS	COPY OF A/P CHECK	JUN 2015 TOT PARKS & TRAILS	07/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	COPY OF A/P CHECK	ACTIV START FOR: JAN2015-MAR2016	04/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	COPY OF A/P CHECK	ACTIVE START FOR TOTS - APRIL 2015	06/08/15	2014-2015	06/30/23	Term 1 year + 7 Years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	COPY OF A/P CHECK	ACTIVE START FOR TOTS - JANUARY 2015	03/11/15	2014-2015	06/30/23	Term 1 year + 7 Years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	COPY OF A/P CHECK	ACTIVE START FOR TOTS - MARCH 2015	05/12/15	2014-2015	06/30/23	Term 1 year + 7 Years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	COPY OF A/P CHECK	ACTIVE START FOR TOTS - NOVEMBER 2014	12/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	COPY OF A/P CHECK	ACTIVE START FOR TOTS #08201 - JULY 2013	09/11/13	2013-2014	06/30/22	Term 1 year + 7 Years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	COPY OF A/P CHECK	ACTIVE START FOR TOTS #08201 AUGUST 2013	10/25/13	2013-2014	06/30/22	Term 1 year + 7 Years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	COPY OF A/P CHECK	ACTIVE START FOR TOTS #08201 DECEMBER 2013	03/11/14	2013-2014	06/30/22	Term 1 year + 7 Years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	COPY OF A/P CHECK	ACTIVE START FOR TOTS #08201- FEBRUARY 2014	04/16/14	2013-2014	06/30/22	Term 1 year + 7 Years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	COPY OF A/P CHECK	ACTIVE START FOR TOTS #08201 MAY 2013	07/24/13	2013-2014	06/30/22	Term 1 year + 7 Years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	COPY OF A/P CHECK	ACTIVE START FOR TOTS #08201 MAY 2016	06/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	COPY OF A/P CHECK	ACTIVE START FOR TOTS #08201 NOVEMBER 2013	01/22/14	2013-2014	06/30/22	Term 1 year + 7 Years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	COPY OF A/P CHECK	ACTIVE START FOR TOTS #08201 OCTOBER 2013	12/17/13	2013-2014	06/30/22	Term 1 year + 7 Years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	COPY OF A/P CHECK	ACTIVE START FOR TOTS #08201 SEPT 2013	11/22/13	2013-2014	06/30/22	Term 1 year + 7 Years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	COPY OF A/P CHECK	ACTIVE START FOR TOTS #08201-JANUARY 2014	03/17/14	2013-2014	06/30/22	Term 1 year + 7 Years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	COPY OF A/P CHECK	ACTIVE START FOR TOTS #08201-JUNE 2016	07/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	COPY OF A/P CHECK	ACTIVE START FOR TOTS #08201-MARCH 2014	05/07/14	2013-2014	06/30/22	Term 1 year + 7 Years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	COPY OF A/P CHECK	ACTIVE START FOR TOTS APRIL 2014	06/11/14	2013-2014	06/30/22	Term 1 year + 7 Years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	COPY OF A/P CHECK	ACTIVE START FOR TOTS DEC 2014	01/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	COPY OF A/P CHECK	ACTIVE START FOR TOTS FEB 2015	04/06/15	2014-2015	06/30/23	Term 1 year + 7 Years

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08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	COPY OF A/P CHECK	ACTIVE START FOR TOTS JULY, AUGUST 2014	09/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	COPY OF A/P CHECK	ACTIVE START FOR TOTS JUNE 2014	07/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	COPY OF A/P CHECK	ACTIVE START FOR TOTS JUNE 2015	08/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	COPY OF A/P CHECK	ACTIVE START FOR TOTS MAY 2014	07/10/14	2014-2015	06/30/23	Term 1 year + 7 Years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	COPY OF A/P CHECK	ACTIVE START FOR TOTS MAY 2015	07/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	COPY OF A/P CHECK	ACTIVE START FOR TOTS OCTOBER 2014	11/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	COPY OF A/P CHECK	ACTIVE START FOR TOTS SEPTEMBER 2014	10/17/14	2014-2015	06/30/23	Term 1 year + 7 Years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	COPY OF A/P CHECK	ACTIVE START FOR TOTS#08201 - JUNE 2013	08/13/13	2013-2014	06/30/22	Term 1 year + 7 Years
08201	LOS ANGELES NEIGHBORHOOD LAND TRUST	COPY OF A/P CHECK	ACTIVE START TOTS APRIL 2016 #08201	05/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
08203	SHANE'S INSPIRATION	COPY OF A/P CHECK	SERVICES TOT PARKS & TRAILS JUNE 2015	07/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08203	SHANE'S INSPIRATION	COPY OF A/P CHECK	SERVICES TOTS PARKS & TRAILS MAY 2015	07/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
08207	MONICA NOLASCO	COPY OF A/P CHECK	FINAL NET PAY (72.78 VACATION HOURS ACCRUED)	08/24/16	2016-2017	06/30/25	Term 1 year + 7 Years
08207	MONICA NOLASCO	COPY OF A/P CHECK	FINAL NET PAY (PR 08/15-24/2016) 71 HRS	08/24/16	2016-2017	06/30/25	Term 1 year + 7 Years
08207	MONICA NOLASCO	COPY OF A/P CHECK	PERDIEM: 10/8-9/15 GM 101 CONFERENCE	10/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
08207	MONICA NOLASCO	COPY OF A/P CHECK	TMO EXIT MEETING JOKER PARTY SUPPLY 6/2/16	06/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
08207	MONICA NOLASCO	COPY OF A/P CHECK	TMO SUPPLIES FOR 2/10 MEETING	02/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
08207	MONICA NOLASCO	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB APRIL 2016	04/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
08207	MONICA NOLASCO	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR AUG 2016	08/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
08208	MARISSA CARLOS	COPY OF A/P CHECK	MILEAGE & PARKING REIMB FOR SEP 2015	10/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08208	MARISSA CARLOS	COPY OF A/P CHECK	PARKING EXPENSE REIMB FOR SKILL ASSESSMENT(PARKIN	08/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
08210	JACOBS FACILITIES, LLC	COPY OF A/P CHECK	REGFEE: 10/4-6/15 ART & SCIENCE CONF-SAN DIEGO,CA	10/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
08211	TERESAMAE T OGAWA	COPY OF A/P CHECK	OCTOBER 2015 MILEAGE&PARKING EXP	11/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
08213	NORFINA C. JOVES	COPY OF A/P CHECK	EXTERNAL REVIEW (24) APPLICATIONS	04/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
08213	NORFINA C. JOVES	COPY OF A/P CHECK	EXTERNAL REVIEW 14 APPLICATIONS TO THE F5LA CONSUL	04/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
08213	NORFINA C. JOVES	COPY OF A/P CHECK	EXTERNAL REVIEW(14)APPLICATIONS TO THE F5LA CONSUL	06/28/17	2016-2017	06/30/25	Term 1 year + 7 Years
08213	NORFINA C. JOVES	COPY OF A/P CHECK	REVIEWER: PROGRAM CONSULTANT POOL RFQ APPLICATIONS	08/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
08213	NORFINA C. JOVES	COPY OF A/P CHECK	REVIEWER-FIRST 5 EXTERNAL REVIEW (13 APPLICATION)	12/03/15	2015-2016	06/30/24	Term 1 year + 7 Years
08213	NORFINA C. JOVES	COPY OF A/P CHECK	REVIEWR FIRST 5 EXTERNAL REVIEW 13APPLICATION	04/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	OHN EXP JUNE 2015	09/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	OHN EXP JUNE ADJ-2015	11/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
08218	UNIVERSITY OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	OHN EXP MAY 2015	07/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF DENTISTRY	COPY OF A/P CHECK	OHN EXP JUNE 2015	09/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08219	PACIFIC CENTER FOR SPECIAL CARE AT THE UNIVERSITY OF THE PACIFIC SCHOOL OF DENTISTRY	BUDGET MODIFICATIONS	OHN EXP JUNE 2015	09/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08221	STEPHANIE AREVALO	COPY OF A/P CHECK	FINAL NET PAY (71.85 VACATION HOURS ACCRUE) 53 HRS	03/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
08221	STEPHANIE AREVALO	COPY OF A/P CHECK	FINAL NET PAY (PR 3/16/15 - 3/23/15) 53 HRS	03/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
08221	STEPHANIE AREVALO	COPY OF A/P CHECK	RETRO NET PAY-IMPLEMENTATION COMP 7/1/14	12/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
08223	CARL WARREN & COMPANY ATF AWAC-SLIP	COPY OF A/P CHECK	DEDEUCTIBE REIMBURSEMENT POLICY-PAC10000 02 CI	07/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
08224	LORENA ARTIGA	COPY OF A/P CHECK	MILEAGE & MATERIAL EXP REIMB FOR MAY-JUN 2015	08/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
08224	LORENA ARTIGA	COPY OF A/P CHECK	MILEAGE EXP REIMB APRIL/MAY 2016	06/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
08224	LORENA ARTIGA	COPY OF A/P CHECK	MILEAGE EXP REIMB FEB/MARCH 2016	06/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
08224	LORENA ARTIGA	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR JUL-SEP 2015	11/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
08224	LORENA ARTIGA	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR JUN,JUL,AUG 2016	10/13/16	2016-2017	06/30/25	Term 1 year + 7 Years

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08224	LORENA ARTIGA	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR OCT-DEC 2015	01/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
08224	LORENA ARTIGA	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR OCTOBER/NOVEMBER/DEC 2016	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
08224	LORENA ARTIGA	COPY OF A/P CHECK	MILEAGE EXP. REIMB APRIL/MAY 2016	06/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
08224	LORENA ARTIGA	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB JAN/FEB/MARCH 2017	05/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
08224	LORENA ARTIGA	COPY OF A/P CHECK	RETRO NETPAY-IMPLEMENTATION COMP 7/1/14	12/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
08232	THURMAN ALEX WADE	COPY OF A/P CHECK	MILEAGE EXP FOR OCT-DEC 2015	01/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
08232	THURMAN ALEX WADE	COPY OF A/P CHECK	MILEAGE EXP MAY, JUNE 2015 & REGFEE: AAMH CONF	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
08232	THURMAN ALEX WADE	COPY OF A/P CHECK	MILEAGE EXP REIMB JUL-SEP 2015	10/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08232	THURMAN ALEX WADE	COPY OF A/P CHECK	MILEAGE EXP REIMBURSEMENT FOR JANUARY 2017	04/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
08232	THURMAN ALEX WADE	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FEB 2017	04/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
08232	THURMAN ALEX WADE	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FEB-MAY2016	06/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
08232	THURMAN ALEX WADE	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR AUG-SEPT 2016	10/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
08232	THURMAN ALEX WADE	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR JUN-JULY 2016	08/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
08232	THURMAN ALEX WADE	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR OCT/NOV 2016	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
08232	THURMAN ALEX WADE	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB. FOR MARCH,APRIL & MAY 2017	06/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
08232	THURMAN ALEX WADE	COPY OF A/P CHECK	MILEAGE EXPENSE REIMBURSEMENT FOR DECEMBER 2016	01/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
08232	THURMAN ALEX WADE	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (3)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
08232	THURMAN ALEX WADE	COPY OF A/P CHECK	PERDIEM 4/19-21/17 PHILANTROPHY/LEADERSHIP CONF	04/13/17	2016-2017	06/30/25	Term 1 year + 7 Years
08232	THURMAN ALEX WADE	COPY OF A/P CHECK	PERDIEM: 06/20-22/2016 NAT'L FAM & COMMUN CONF	06/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
08232	THURMAN ALEX WADE	COPY OF A/P CHECK	PERDIEM: 4/21-22/2016 CASE CONF CHICAGO IL	04/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
08232	THURMAN ALEX WADE	COPY OF A/P CHECK	RETRO NETPAY-IMPLEMENTATION COMP 7/1/14	12/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
08234	KARLO HERRERA	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR JUL-AUG 2015	10/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08234	KARLO HERRERA	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR NOV 2015	02/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
08234	KARLO HERRERA	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR SEP-OCT 2015	01/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
08234	KARLO HERRERA	COPY OF A/P CHECK	MILEAGE EXP REIMB MARCH 2016	04/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
08234	KARLO HERRERA	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB 4 MARCH 2017- GMN CONF	06/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
08234	KARLO HERRERA	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB DECEMBER 2015	02/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
08234	KARLO HERRERA	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FEB/MARCH 2017	05/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
08234	KARLO HERRERA	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR APRIL 2016	07/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
08234	KARLO HERRERA	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR APRIL, MAY, JUNE 2015	08/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
08234	KARLO HERRERA	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR AUGUST 2016	11/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
08234	KARLO HERRERA	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR DECEMBER 2016	03/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
08234	KARLO HERRERA	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR JUL 2016	10/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
08234	KARLO HERRERA	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR MAY 2016	08/10/16	2016-2017	06/30/25	Term 1 year + 7 Years
08234	KARLO HERRERA	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR NOVEMBER 2016	02/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
08234	KARLO HERRERA	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR OCTOBER 2016	12/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
08234	KARLO HERRERA	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR SEPTEMBER 2016	12/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
08234	KARLO HERRERA	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB JAN 2017	04/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
08234	KARLO HERRERA	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB. JAN2016 & FEB 2016	03/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
08234	KARLO HERRERA	COPY OF A/P CHECK	MILEAGE EXPENSE REIMBURSEMENT FOR JUNE 2016	09/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
08234	KARLO HERRERA	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (2)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
08234	KARLO HERRERA	COPY OF A/P CHECK	RE-ISSUE OF UNCASHED ADP CHECK PD 4/4/14	05/28/15	2014-2015	06/30/23	Term 1 year + 7 Years
08234	KARLO HERRERA	COPY OF A/P CHECK	RETRO NETPAY-IMPLEMENTATION COMP 7/1/14	12/19/14	2014-2015	06/30/23	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
08235	NATASHA MOISE	COPY OF A/P CHECK	MIELAGE EXP REIMB MAY/JUN 2015	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08235	NATASHA MOISE	COPY OF A/P CHECK	MILEAGE & TRANSPORTATION EXP. MARCH 2016	04/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
08235	NATASHA MOISE	COPY OF A/P CHECK	MILEAGE EXP REIMB APRIL 2016	05/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
08235	NATASHA MOISE	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR AUG-OCT 2015	11/03/15	2015-2016	06/30/24	Term 1 year + 7 Years
08235	NATASHA MOISE	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR AUGUST 2016	09/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
08235	NATASHA MOISE	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR DECEMBER 2015	01/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08235	NATASHA MOISE	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR JULY 2015	09/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08235	NATASHA MOISE	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR JUN-JUL2016	08/09/16	2016-2017	06/30/25	Term 1 year + 7 Years
08235	NATASHA MOISE	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR MAY 2016	06/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
08235	NATASHA MOISE	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR NOV 2015	01/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
08235	NATASHA MOISE	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR SEPT/OCT 2016	11/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
08235	NATASHA MOISE	COPY OF A/P CHECK	MILEAGE EXP. REIMB. FOR FEB. 2016	03/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
08235	NATASHA MOISE	COPY OF A/P CHECK	MILEAGE EXP. REIMB. JANUARY 2016	02/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
08235	NATASHA MOISE	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB APRIL 2017	05/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
08235	NATASHA MOISE	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR JAN 2017	03/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
08235	NATASHA MOISE	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR NOVEMBER 2016	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
08235	NATASHA MOISE	COPY OF A/P CHECK	NET PAY FOR CASH BANKED DAYS (3)	11/05/15	2015-2016	06/30/24	Term 1 year + 7 Years
08235	NATASHA MOISE	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS	09/11/14	2014-2015	06/30/23	Term 1 year + 7 Years
08235	NATASHA MOISE	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (3)	05/04/16	2015-2016	06/30/24	Term 1 year + 7 Years
08235	NATASHA MOISE	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (4)	07/16/14	2014-2015	06/30/23	Term 1 year + 7 Years
08235	NATASHA MOISE	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (4)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
08235	NATASHA MOISE	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (8)	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years
08235	NATASHA MOISE	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS 3-5	01/11/17	2016-2017	06/30/25	Term 1 year + 7 Years
08235	NATASHA MOISE	COPY OF A/P CHECK	PERDIEM: 03/12-16/2016 GRANTS NTWRK CONF	03/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
08235	NATASHA MOISE	COPY OF A/P CHECK	RETRO NETPAY-IMPLEMENTATION COMP 7/1/14	12/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
08237	RAUL GARZA	COPY OF A/P CHECK	REVIEWER-MARKETING & COMMUNICATIONS RFQ	02/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
08245	MARIA AQUINO	COPY OF A/P CHECK	AIRFARE, MILEAGE TRANSP. SUPPLIES JUNE2015	07/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
08245	MARIA AQUINO	COPY OF A/P CHECK	MILEAGE & EXPENSE REIM FOR NOVEMBER/DECEMBER 2016	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
08245	MARIA AQUINO	COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB FOR OCTOBER 2016	12/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
08245	MARIA AQUINO	COPY OF A/P CHECK	MILEAGE & SUPPLIES EXP REIMB FOR AUG-SEP 2015	11/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
08245	MARIA AQUINO	COPY OF A/P CHECK	MILEAGE & SUPPLIES EXP REIMB FOR JUL,AUG, SEPT 201	10/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
08245	MARIA AQUINO	COPY OF A/P CHECK	MILEAGE & SUPPLIES EXP REIMB JUL 15	10/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08245	MARIA AQUINO	COPY OF A/P CHECK	MILEAGE & SUPPLIES, FOOD EXP REIMB MAY 2015	07/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08245	MARIA AQUINO	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR NOV-DEC 2015	01/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
08245	MARIA AQUINO	COPY OF A/P CHECK	MILEAGE EXP. REIMB (FEB-MAY 2016)	06/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
08245	MARIA AQUINO	COPY OF A/P CHECK	MILEAGE, PARKING & SUPPLIES EXP REIMB FOR JUNE 20	09/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
08245	MARIA AQUINO	COPY OF A/P CHECK	MILEAGE,PARKING,SUPPLIES EXP. REIMB JAN2016	04/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
08245	MARIA AQUINO	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (3)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
08245	MARIA AQUINO	COPY OF A/P CHECK	PER DIEM-06/17-18/15 & MILEAGE & SUPPLIES APR 2015	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
08245	MARIA AQUINO	COPY OF A/P CHECK	PERDIEM: 10/19-20/15 STANDARD OF QUALITY CONF. SF	10/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08245	MARIA AQUINO	COPY OF A/P CHECK	RETRO NETPAY-IMPLEMENTATION CONP STRUCTURE	12/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
08245	MARIA AQUINO	COPY OF A/P CHECK	TRAVEL, MILEAGE & PARKING EXP REIMB FOR OCT 2015	11/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
08253	HENRY SCHEIN CARES FOUNDATION	COPY OF A/P CHECK	JUL 2014 - JUN 2015 ORAL HEALTH	12/29/15	2015-2016	06/30/24	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
08261	DANIEL J. EDELMAN, INC.	COPY OF A/P CHECK	APRIL 2014 PROJECT#172482(PEC)/#175200(BS)	06/11/14	2013-2014	06/30/22	Term 1 year + 7 Years
08261	DANIEL J. EDELMAN, INC.	COPY OF A/P CHECK	APRIL 2015 PROJECT #172482 (PEC)	06/08/15	2014-2015	06/30/23	Term 1 year + 7 Years
08261	DANIEL J. EDELMAN, INC.	COPY OF A/P CHECK	AUG 2015 PROJECT #172482 (PEC) JUN PROJECT#175200	11/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
08261	DANIEL J. EDELMAN, INC.	COPY OF A/P CHECK	AUG 2015 PROJECT#172482 (PEC)	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
08261	DANIEL J. EDELMAN, INC.	COPY OF A/P CHECK	AUGUST 2014 PROJECT #172482(PEC)/#175200(BS)	10/17/14	2014-2015	06/30/23	Term 1 year + 7 Years
08261	DANIEL J. EDELMAN, INC.	COPY OF A/P CHECK	DANIEL J. EDELMAN, INC	04/08/15	2014-2015	06/30/23	Term 1 year + 7 Years
08261	DANIEL J. EDELMAN, INC.	COPY OF A/P CHECK	DEC.2015 #08261 PROJECT #172482 (PEC)	03/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
08261	DANIEL J. EDELMAN, INC.	COPY OF A/P CHECK	JAN 2015 - PROJECT #172482 (PEC)	03/05/15	2014-2015	06/30/23	Term 1 year + 7 Years
08261	DANIEL J. EDELMAN, INC.	COPY OF A/P CHECK	JULY 2014 (PEC)/#175200(BS)	09/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
08261	DANIEL J. EDELMAN, INC.	COPY OF A/P CHECK	JULY 2015 PROJECT #172482 (PEC)	08/25/15	2014-2015	06/30/23	Term 1 year + 7 Years
08261	DANIEL J. EDELMAN, INC.	COPY OF A/P CHECK	JUNE 2014 (PEC) #175200 (BS)	08/07/14	2014-2015	06/30/23	Term 1 year + 7 Years
08261	DANIEL J. EDELMAN, INC.	COPY OF A/P CHECK	JUNE 2015 PROJECT #172482 (PEC)	07/29/15	2014-2015	06/30/23	Term 1 year + 7 Years
08261	DANIEL J. EDELMAN, INC.	COPY OF A/P CHECK	MARCH 2015 - PROJECT #172482 (PEC)	05/18/15	2014-2015	06/30/23	Term 1 year + 7 Years
08261	DANIEL J. EDELMAN, INC.	COPY OF A/P CHECK	MAY 2014 PROJECT #172482(PEC)/#175200	07/21/14	2014-2015	06/30/23	Term 1 year + 7 Years
08261	DANIEL J. EDELMAN, INC.	COPY OF A/P CHECK	MAY 2015 PROJECT #172482 (PEC)	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08261	DANIEL J. EDELMAN, INC.	COPY OF A/P CHECK	NOV 2014 #172482 (PEC)	02/12/15	2014-2015	06/30/23	Term 1 year + 7 Years
08261	DANIEL J. EDELMAN, INC.	COPY OF A/P CHECK	NOV 2014-PROJECT (PEC)	02/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
08261	DANIEL J. EDELMAN, INC.	COPY OF A/P CHECK	NOV 2015 PROJECT #172484 (PEC)	12/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
08261	DANIEL J. EDELMAN, INC.	COPY OF A/P CHECK	OCT 2014 PROJECT#172482(PEC)/#175200(BS)	01/14/15	2014-2015	06/30/23	Term 1 year + 7 Years
08261	DANIEL J. EDELMAN, INC.	COPY OF A/P CHECK	OCT 2015 PROJECT#172482 (PEC)	12/03/15	2015-2016	06/30/24	Term 1 year + 7 Years
08261	DANIEL J. EDELMAN, INC.	COPY OF A/P CHECK	SEP 2014 (PEC) #175200	12/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
08261	DANIEL J. EDELMAN, INC.	COPY OF A/P CHECK	SERVICES: DEC 2013 PROJ#172482&172483	02/25/14	2013-2014	06/30/22	Term 1 year + 7 Years
08261	DANIEL J. EDELMAN, INC.	COPY OF A/P CHECK	SERVICES: FEB 2014 PROJECT #172482 & #175200	04/04/14	2013-2014	06/30/22	Term 1 year + 7 Years
08261	DANIEL J. EDELMAN, INC.	COPY OF A/P CHECK	SERVICES: JAN 2014 PROJ #172482&175200	03/11/14	2013-2014	06/30/22	Term 1 year + 7 Years
08261	DANIEL J. EDELMAN, INC.	COPY OF A/P CHECK	SERVICES: JUNE 2013 PROJECT #161508	07/24/13	2013-2014	06/30/22	Term 1 year + 7 Years
08261	DANIEL J. EDELMAN, INC.	COPY OF A/P CHECK	SERVICES:MARCH 2014 PROJECT #172482 & #175200	05/13/14	2013-2014	06/30/22	Term 1 year + 7 Years
08261	DANIEL J. EDELMAN, INC.	COPY OF A/P CHECK	SVCS: AUGUST 2013 PROJECT #172482 & #172483	09/25/13	2013-2014	06/30/22	Term 1 year + 7 Years
08261	DANIEL J. EDELMAN, INC.	COPY OF A/P CHECK	SVCS: JULY 2013 PROJECT #161505 & #161508	09/20/13	2013-2014	06/30/22	Term 1 year + 7 Years
08261	DANIEL J. EDELMAN, INC.	COPY OF A/P CHECK	SVCS: NOV 2013 PROJ #172482 & 172483	01/15/14	2013-2014	06/30/22	Term 1 year + 7 Years
08261	DANIEL J. EDELMAN, INC.	COPY OF A/P CHECK	SVCS: OCT 2013 PROJ #172482 & 172483	12/02/13	2013-2014	06/30/22	Term 1 year + 7 Years
08261	DANIEL J. EDELMAN, INC.	COPY OF A/P CHECK	SVCS: SEPT 2013 PROJECT #172482 & 172483	10/28/13	2013-2014	06/30/22	Term 1 year + 7 Years
08263	MELISSA FRANKLIN	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR DEC 2016	01/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	07/11-18/2015 SVCS: L GONZALEZ J PITTMAN J MUSHINS	08/05/15	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	12/12/15 L. GONZALEZ - VIDEOGRAPHER/EDITOR	01/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	J. PENAFLOR, J.JONES, D. GONZALEZ, C. DEALBA, E.CO	04/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	ONWARD SEARCH, INC	04/01/15	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SCCS: 04/16/16-C.DE ALBA - MEDIA BUYERS	05/04/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SERVICE 04/07-08/2017-J.PENAFLOR, J,JONES, L.GONZA	05/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SERVICE 04/08/2017-C.CRISTIANO	05/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SERVICE 04/1/2017-J.PENAFLOR, L.GONZALEZ,J.JONES	05/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SERVICE 04/15/2017-J.JONES,J.PENAFLOR,D.GONZALEZ	05/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SERVICE: 05/21/16 -	12/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SERVICE: 05/28/16	06/22/16	2015-2016	06/30/24	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SERVICES FOR JAN,MAR AND JUNE 2014	06/18/14	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SERVICES: 06/01-03/17	06/28/17	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SERVICES: NOVEMBER 2013 EPEREZ - FLSN	12/09/13	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SUMMARY: SVCS: 05/14/2016	06/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVC 10/15/16 D.PHILLEY/ K.WHATLEY/M. LOPEZ/J. MAF	11/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVC: 07/18/15 J QUINTANA-SPANISH TRANSLATOR, L GON	08/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVC: 07/25/15 M LOPEZ-SOCIAL MEDIA TRAINING SVCS:0	08/19/15	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVC:JAN/FEB14 DCHEN/JQUINTANA/LGONZALEZ/JJONES/JMU	02/19/14	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS 02/18/17 J. QUITANA, M. LOPEZ	03/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS 05/28/16 L. GONZALEZ MARKETING COORDINATOR	06/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS 06/04/16 L. GONZALEZ, L. GONZALEZ J. PENAFLOR	06/24/16	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS 06/09 - 06/11/2016	06/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS 10/15/16 D.PHILLEY/K.WHATLEY/M.LOPEZ/J.MAFI/	11/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS 10/22/16 M. LOPEZ, C. CARINA, S. SCHOU, V. J	11/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS 10/8/16-J.PENAFLOR- EVENT COORDINATOR	11/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS 12/06/16 V. JIMENEZ, M. LOPEZ , S.SCHOU	01/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS 12/17/16 J. QUINTANA M. LOPEZ, S. SCHOU, J.	01/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS 12/24/16 J. MAFI - PRINT DESIGNER	01/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS 3/11/17 D. GONZALEZ, J.JONES, J.PENAFLOR, I.R	04/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS 8/27/16	09/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS 9/24/2016 C. DE ALBA, J. PITTMAN, J. MAFI, J.	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS FOR 3/2914 THRU 4/26/14	06/16/14	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS FOR 4/26/2014 THRU 5/03/2014	06/16/14	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS JULY 2013 DCRUZ/LGONZALEZ/JJONES/NLINDSEY/JNE	09/04/13	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS JULY 2013 LGONZLEZ/JJONES/JNEWMAN/JQUINTANA	08/09/13	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS W/E: 03/28/15	04/09/15	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS W/E: 9/20/14	10/08/14	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 01/17/17 J. PENAFLOR, L.GONZALEZ, J. JONES,	02/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 1/21/17 L. GONZALEZ, J. PENAFLOR, I,. RUBIO	02/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 11/12/16 - M. LOPEZ 11/10-12/16 A. SHANE 1	12/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: W/E 4/18/15 TO 5/2/15	05/27/15	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 01/02/16 J. PENAFLOR - EVENT COORDINATOR	02/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 01/09/16 J. PENAFLOR - EVENT COORDINATOR	02/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 01/16/16 J. PENAFLOR-EVENT COORDINATOR	02/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 01/24/15-& 1/31/15	02/12/15	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 01/30/16	02/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 02/04/17 J. JONES L. GONZALEZ 2/11/17 J. PEN	03/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 02/04/17 J. MAFI 02/11/17 C. CRISTIANO J. MA	03/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 02/04/17 J. PENAFLOR C. DEALBA J. TUGEND J.	03/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 02/06/2016	03/15/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 02/13/2016	03/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 02/19-20/2016	03/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 02/26-27/2016-J.JONES MARKETING COORDINATOR	03/24/16	2015-2016	06/30/24	Term 1 year + 7 Years

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VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 02/26-27/2016-L.GONZALEZ MRKING COORDINATOR	03/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 02/26-27/2016-L.GONZALEZ VIDEOGRAPHER/EDITOR	03/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 02/27/2016-J.QUINTANA SPANISH TRANSLATOR	03/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 02/27-20/16 - J.PENAFLOR EVENT COORDINATOR	03/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 02/28-3/19/2016 J. PENAFLOR - EVENT COORDINA	04/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 03/02/-05/2016 A.SHAEN - VIDEOGRAPHER W/OWN	03/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 03/05/2016 J.JONES MARKETING COORDINATOR	03/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 03/05/2016 J.PENAFLOR - EVENT COORDINATOR	03/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 03/05/2016 L.GONZALEZ MARKETING COORDINATOR	03/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 03/05/2016 L.GONZALEZ VIDEOGRAPHER/EDITOR	03/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 03/05/2016 M.LOPEZ SOCIAL TRAINER	03/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 03/05/2016 V.JIMENEZ PRINT DESIGNER	03/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 03/12/2016	03/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 03/12/2016 D.PHILLEY - PRINT DESIGNER	03/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 03/12/2016 J.JONES - MARKETING COORDINATOR	03/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 03/12/2016 J.PENAFLOR- MARKETING COORDINATOR	03/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 03/12/2016 J.QUINTANA -SPANISH TRANS	03/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 03/12/2016 L.GONZALEZ -VIDEOGRAPHER/EDITOR	03/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 03/12/2016 V.JIMENEZ - PRINT DESIGN	03/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 03/12/2016-L.GONZALEZ - MARKETING COORDINATO	03/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 03/18-19/2016	04/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 03/18-19/2016 J.JONES - MARKETING COORDINATO	04/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 03/19/16 J.QUINTANA SPANISH TRANSLATOR	04/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 03/19/16 L.GONZALEZ - VIDEOGRAOHER/EDITOR	04/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 03/19/2016 - J.PITTMAN - POOFEREADER	04/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 03/19/2016 C.DE ALBA - MEDIA BUYER	04/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 03/25-26/2016 J.PENAFLOR EVENT COORDINATOR	04/13/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 03/26/16-M.LOPEZ SOCIAL MEDIA TRAINER	04/13/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 04/09/16 - V.JIMENEZ - PRINT DESIGN	05/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 04/09/16-M.LOPEZ SOCIAL MEDIA TRAINER	05/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 04/16/16 - L.GONZALEZ = MARKETING COORDINATO	05/04/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 04/16/16 I.RUBIO - EVENT COORDINATOR	05/04/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 04/16/16 J.JONES - MARKETING COORDINATOR	05/04/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 04/16/16 J.PENAFLOR - EVENT COORDINATOR	05/04/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 04/16/16 J.QUINTANA - SPANISH TRANSLATOR	05/04/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 04/16/16 M.LOPEZ - SOLCIAL MEDIA TRAINER	05/04/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 04/16/16 M.SCOTT - GRAPHIC DESIGNER - PRINT	05/04/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 04/16/16 V.JIMENEZ - PRINT DESIGN	05/04/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 04/16/2016 -SUMMARY-	05/04/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 04/19-22/17-V.JIMENEZ,M.LOPEZ,J.JONES,J.PENA	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 04/26/14-JJONES/LGONZALEZ/JQUINTANA/JPENALFO	05/14/14	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 04/29/17 I.RUBIO - EVENT COORDINATOR	06/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 04/30/2016 I RUBIO - EVENT COORDINATOR	05/23/16	2015-2016	06/30/24	Term 1 year + 7 Years

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VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 04/30/2016 J.JONES - MARKETING COORDINATOR	05/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 04/30/2016 J.PENAFLOR - EVENT COORDINATOR	05/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 04/30/2016 J.QUINTANA - SPANISH TRANSLATOR	05/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 04/30/2016 M.LOPEZ - SOCIAL MEDIA TRAINER	05/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 04/30/2016 V.JIMENEZ - PRINT DESIGN	05/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 04/30/2016-C.DE ALBA - MEDIA BUYER (PAYROLL)	05/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 05/07/16 - C.DEALBA - MEDIA BUYER(PAYROLL)	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 05/07/16 - I.RUBIO - EVENT COORDINATOR	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 05/07/16 - J.JONES - MARKETING COORDINATOR	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 05/07/16 - J.MAFI - PRINT DESIGNER	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 05/07/16 - J.PENAFLOR - EVENT COORDINATOR	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 05/07/16 - J.QUINTANA - SPANISH RANSLATOR	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 05/07/16 - L.GONZALEZ - MARKETING COORDINATO	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 05/07/16 - L.GONZALEZ - VIDEOGRAPHER/EDITOR	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 05/07/16 - M.LOPEZ - SOCIAL MEDIA TRAINER	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 05/07/16 - V.JIMENEZ - PRINT DESING	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 05/10/14 EENGE/JHAGLUND/MSCOTT/DTORROIJA/JQU	05/21/14	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 05/16-20/17	06/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 06/03/17 - C.DEALBA - MEDIA BUYER	06/29/17	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 06/06/15 D. PHILLEY-PRING DESIGN	06/25/15	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 06/13/15 LGONZALEZ/JPENAFLOR/MLOPEZ/JQUINTAN	07/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 06/13-20/15 JPITTMAN/MSCOTT/MLOPEZ/JPENAFLOR	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 06/18/2016	07/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 06/25/16 - V. JIMENEZ, M. SCOTT, M. LOPEZ	07/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 06/28/2014	07/11/14	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 07/25/15 I RUBIO-EVENT COORDINATION - J QUIN	08/12/15	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 08/22/15 L GONZALEZ-MARKETING COORDINATION	09/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 0815/15 L.GONZALEZ-MARKETING COORDINATION	08/25/15	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 09/19/15 L. GONZALEZ-VIDEO GRAPHER/EDITOR	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 09/26/15 L. GONZALEZ - VIDEOGRAPHER/EDITOR	10/27/15	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 09/26/15 M. LOPEZ - SOCIAL MEDIA TRAINING	02/04/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 09/27/2014	10/21/14	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 1/07/17 C. CRISTIANO, J. MAFI	02/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 1/14/17 J. JONES L. GONZALEZ, J. PENAFLOR, C	02/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 1/14/17 V. JEMINEZ	02/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 1/28/17 C. CRISTIANO, J. QUINTANA	03/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 1/28/17 J. PENAFLOR J. JONES L. GONZALEZ J.	03/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 1/30/16 A.SHANE - VIDEOGRAPHER (W/OWN CAMERA	02/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 1/30/16 J.JONES - MARKETING COORDINATOR	02/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 1/30/16 J.MAFI - PRINT DESIGNER	02/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 1/30/16 J.PENAFLOR - EVENT COORDINATOR	02/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 1/30/16 J.QUINTANA-SPANISH TRANSLATOR	02/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 1/30/16 L.GONZALEZ - VIDEOGRAPHER/EDITOR	02/25/16	2015-2016	06/30/24	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 1/30/16 V.JIMENEZ - PRINT DESIGNER	02/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 1/30/16-L.GONZALEZ - MARKETING COORIDINATOR	02/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 1/31/15 GONZALEZ/JONES/PENAFLOR/SCOTT	02/11/15	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 10/01/16 I.RUBIO EVENT COORDINATOR	11/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 10/01/16 J.JONES,J.QUINTANA,L.GONZALEZ,M.LOP	11/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 10/04/14	10/22/14	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 10/08/16-M.LOPEZ,L.GONZALEZ,C.DEALBA, J.QUIN	11/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 10/15/16 C. DE ALBA/ J. JONES	11/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 10/26/16 - I. RUBIO, J. JONES, L. GONZALEZ,	12/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 10/29/16 S. SOLVEJ, A. SHANE, C. CRISTIANO,	12/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 11/07/15 M. LOPEZ - SOCIAL MEDIA TRAINING	12/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 11/15;11/29;12/13 SOTO/JONES/GONZALEZ/PENAFL	12/30/14	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 11/21/15 L. GONZALEZ - MARKETING COORDINATOR	12/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 11/25-28/15 J. JONES - MARKETING COORDINATIO	01/07/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 11/29/14	12/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 11/29;12/13;12/20 PENAFLOR/RUBIO/PITTMAN/JON	01/06/15	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 12/05/15 L. GONZALEZ - VIDEOGRAPHERS	01/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 12/10/16 J. JONES J. JONES L. GONZALEZ I. RU	01/11/17	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 12/10-19/15 J. PENAFLOR - EVENT COORDINATOR	02/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 12/12-17/16 J. PENAFLOR, J. JONES L. GONZALE	01/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 12/19/15-01/23/16	02/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 12/20-26/15 J. PENAFLOR-EVENT COORDINATOR	02/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 12/27/14 TO 1/3/15	01/14/15	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 12/31/16 J. PENAFLOR, J. JONES, L. GONZALEZ,	02/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 2/1/14(PEREZ); 5/17/14(GONZALEZ/ENGE/QUINTAN	06/03/14	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 2/14/15 GONZALEZ/SCOTT/RUBIO/QUINTANA/MUSHIN	03/02/15	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 2/28/2015 BRIAN-VIDEOGRAPHY OF BSC	03/19/15	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 3/16-19/2016 C.FUKUDA - PHOTOGRAPHER	04/13/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 3/18/17J.PENAFLOR, J.JONES,L.GONZALEZ,	04/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 3/19/16 L.GONZALEZ MARKETING COORDINATOR	04/13/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 3/19-26/2016	04/13/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 3/25/17-J.PENAFLOR, J.JONES,L.GONZALEZ,C.DEA	04/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 3/26/16 J.JONES-MARKETING COORDINTOR	04/13/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 3/26/16 J.QUINTANA SPANISH TRANSLATIOR	04/13/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 3/26/16 L.GONZALEZ MARKETING COORDINATOR	04/13/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 3/26/16 L.GONZALEZ VIDEOGRAPHER/EDITOR	04/13/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 3/28/15 L GONZALEZ - WEBSITE, STORIES MKTG	04/13/15	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 3/7/15: QUINTANA/LOPES/SCOTT/PHILLEY/GONZALE	03/24/15	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 4/08/17, 5/13/17 & 5/27/17	06/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 4/08-09/16 J.PENAFLOR-EVENT COORDINATOR	05/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 4/09/16 - J.JONES MARKETING COORDINATOR	05/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 4/09/16 L.GONZALEZ MRKG COORDINATOR/VIDEO ED	05/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 4/15-22/2017-J.QUINTANA,J,MAFI, A.GOMEZ	05/30/17	2016-2017	06/30/25	Term 1 year + 7 Years

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08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 4/15-29/17 & 5/20/17	06/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 4/18/15 J. JONES-SOCIAL MEDIA/RESEARCH/CORRE	05/20/15	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 4/19/14-JPENALFOR/JQUINTANA/JSTONE/LGONZALEZ	05/07/14	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 4/9/16 I RUBIO - EVENT COORDINATOR	05/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 5/20/17- C.CRISTIANO- PUBLIC AFFAIRS OFFICER	06/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 5/21/16 L. GONZALEZ, C. DE ALBA, J. QUINTAN	06/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 5/31/14 THRU 6/21/14	06/30/14	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 6/20/15 LGONZALEZ/DPHILLEY/DWYNN/VJIMENEZ/LG	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 6/20/15-7/11/15 JIMENEZ/JONES/RUBIO/KOLTON/P	07/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 6/27/15-7/4/15 JIMENEZ/QUINTANA/GONZALEZ/PEN	07/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 7/16/16-SHAN,PENAFLOR,RUBIO,QUINTANA,	08/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 8/15, 17, 20/2016	09/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: 9/27/14	10/21/14	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: APR2014	04/24/14	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: APR2014-W/E 4/19	05/01/14	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: APRIL2014-JQUINTANA, JPRNAFLOR,JJONES,LGONZA	05/05/14	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: AUG 2013 PCORANTE/LGONZALEZ/JJONES/JNEWMAN/J	09/10/13	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: AUGUST 2013 DCRUZ/JFUJIKAWA/LGONZALEZ/JJONES	09/16/13	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: AUGUST 2013 LFONTANESI/LGONZALEZ/JJONES/JNEW	09/11/13	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: AUGUST 2013 LGONZALEZ/JJONES/JNEWMAN/JQUINTA	09/09/13	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: C.DE ALBA MEDIA BUYER (PAYROLL TRANS FOR F5L	04/13/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: D.PHILLEY - PRINT DESIGNER -WORD	02/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: DEC 2013 JQUINTANA/LGONZALEZ/PCORANTE/CBALIS	01/24/14	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: DEC 2013: LGONZALEZ/JJONES/JHAMMERSLOUGH	01/21/14	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: DEC/13 JHAMMERSLOUGH JAN/13 JQUINTANA/JJONES	03/03/14	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: FOR WEEK ENDING 07/12/2014	07/29/14	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: J. MAFI, M. LOPEZ, C. CRISTIANO	02/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: J. PENAFLOR J. JONES L. GONZALEZ I. RUBIO C	01/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: J. PENAFLOR J. JONES L. GONZALEZ C. DEALBA E	01/25/17	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: JAN 2014 DCHEN/JQUINTANA/LGONZALEZ/JJONES/RM	02/06/14	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: JAN/FEB 2014 JJONES/DCHEN/JQUINTANA/LGONZALE	02/21/14	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: JULY 2013 JNEWMAN/MSCOTT/JQUINTANA/JJONES/LG	08/27/13	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: JULY/AUG LGONZALEZ/JNEWMAN/RKEYS/JQUINTANA/P	08/26/13	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: JULY/SEPT 2013 JJONES/MSCOTT/JNEWMAN/JQUINTA	10/09/13	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: MAR/2014 JJONES/LGONZALEZ/DCHEN	03/11/14	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: MARCH 2014	04/08/14	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: MARCH 2014 LGONZALEZ/JJONES/CBALIS/AROMERO/J	03/24/14	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: MARCH 2014 ONWARD SEARCH	04/04/14	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: MARCH 2014-APRIL 2014	04/21/14	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: MARCH2014:J JONES/L GONZALEZ	03/17/14	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: MAY 2013 EPEREZ FLSN REPORT, INTERRACT	07/31/13	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: MAY/JUNE 2013 DCRUZ/RFORD/APALMER/LGONZALEZ/	07/16/13	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: NOV 2013 EPEREZ - EDI, FLSN	12/02/13	2013-2014	06/30/22	Term 1 year + 7 Years

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08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: NOV 2013 LGONZALEZ/JJONES/MMAGNO/JQUINTANA	12/05/13	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: NOV 2013 LGONZALEZ/JJONES/RMOXLEY	12/23/13	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: NOV 2013: PCORANTE/LGONZALEZ/JJONES/JQUINTAN	12/17/13	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: NOV2013 LGONZALEZ/JJONES/JQUINTANA/ SOC MDIA	11/25/13	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: OCT 2013 JQUINTANA DEC '13 CBALIS/PCORANTE/L	01/03/14	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: OCT 2013 LGONZALEZ/JHAMMERSLOUGH/JJONES/JNEW	10/25/13	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: OCT/NOV 2013 DCHEN - CREATION OF INFOGRAPHIC	11/15/13	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: OCTOBER 2013 A CHAVES-ROMERO/IRUBIO/MSCOTT	10/25/13	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: OCTOBER 2013 AROMERO/JJONES/LGONZALEZ/JQUINT	11/13/13	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: OCTOBER 2013 EPEREZ - EDI, BFH	10/30/13	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: OCTOBER 2013 EPEREZ - EDI, BFH	11/05/13	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: OCTOBER 2013 KBLANKLEY/LGONZALEZ/JJONES/RMOX	11/01/13	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: SEPT 2013 EUGENIO PEREZ - UPCOS PHYSICAL ACT	10/07/13	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: SEPT 2013 JNEWMAN/JQUINTANA/JJONES/LGONZALEZ	09/19/13	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: SEPT 2013 MSCOTT/LGONZALEZ/JJONES/JNEWMAN/JQ	10/08/13	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: V. JIMENEZ M. LOPEZ S. SOLVEJ J. MAFI	01/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: W/E 01/10/15	01/27/15	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: W/E 02/28/15	03/18/15	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: W/E 03/21/2015	04/08/15	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: W/E 04/04/2015	04/21/15	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: W/E 04/11/2015	04/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: W/E 06/06/15	06/24/15	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: W/E 06/27/15	07/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: W/E 1/17/15	02/18/15	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: W/E 1/17/15 & 2/7/15	02/19/15	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: W/E 10/18/14	10/30/14	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: W/E 11/08/14	11/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: W/E 11/15/14	12/03/14	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: W/E 11/15/14 AND 11/22/14	12/12/14	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: W/E 4/18/15	05/18/15	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: W/E 4/25/15	06/02/15	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: W/E 5/09/23 & 5/23/15	06/09/15	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: W/E 5/16/15 - 5/23/15	06/11/15	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: W/E 5/2/15	05/26/15	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: W/E 5/23/15 - 5/30/15	06/18/15	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: W/E 5/9/15 - 5/16/15	06/10/15	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: W/E 8/16/14 - 8/23/14 - 8/30/14	09/16/14	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: W/E 9/13/14	10/03/14	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: W/E 9/6/14 THRU 11/01/2014	11/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: WEEK ENDING 07/19/14 - 07/26/2014	08/12/14	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS: WEEK ENDING 07/19/2014	07/31/14	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:02/19-25/17 D.GONZALEZ, J.JONES J.PENAFLOR J.	03/29/17	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:04/02/16 C.DEALBA - SOC	04/25/16	2015-2016	06/30/24	Term 1 year + 7 Years

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08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:04/02/16 D.GONZALEZ - SOC	04/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:04/02/16 J.JONES - SOC	04/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:04/02/16 J.PENAFLOR - SOC	04/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:04/02/16 J.QUINTANA - SOC	04/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:04/02/16 M.LOPEZ - SOC	04/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:04/02/16 V.JIMENEZ - SOC	04/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:04/05-29/2017-E.CORTEZ, C.DEALBA,M.LOPEZ	06/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:04/09/16-C.DE ALBA - MEDIA BUYER	05/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:04/23/16 C.DE ALBA - MEDIA BUYER	05/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:04/23/16 I.RUBIO - EVENT COORDINATOR	05/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:04/23/16 J.JONES - MARKETING COORDINATOR	05/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:04/23/16 J.PENAFLOR - EVENT COORDINATOR	05/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:04/23/16 J.QUINTANA - SPANISH TRANSLATOR	05/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:04/23/16 L.GONZALEZ - MARKETING COORDINATOR	05/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:04/23/16 V.JIMENEZ - PRINT DESIGN	05/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:04/23/16 V.JIMENEZ - PRINT DESIGN	05/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:05/05-06/17	06/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:06/25/16-MERRILL,RUBIO,DEALBA,JONES, GONZALEZ	07/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:08/08 J. JONES-MARKETING J PENAFLOR-EVENT COO	08/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:08/29/15 L. GONZALEZ-MARKETING COORDINATION	09/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:09/10/2016-L. GONZALEZ-VIDEOGRAPHER/EDITOR	10/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:09/4-5/2015 L.GONZALEZ - MARKETING COORDINATI	09/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:10/03/15 J PENAFLOR - EVENT COORDINATOR	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:10/08/16-I.RUBIO, 11/12/16 A.GOMEZ, 11/12/16	12/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:10/18/14 THRU 10/25/14	11/12/14	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:10/9-15/16 I RUBIO, 10/16/-22/16 J PENAFLOR,	11/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:11/05/16-J.PENAFLOR, J.JONES, L.GONZALEZ, C.	12/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:11/05/16-S.SCHOU, C.CRISTIANO, M.LOPEZ, I. LA	12/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:11/19/16-J.PENALFOR, J.JONES, L.GONZALEZ, C.D	12/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:11/26/16-C.CRISTIANO M. LOPEZ J. PENAFLOR J.	12/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:11/29/14 TO 12/06/14	12/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:3/18/17 I.LAMBRUCHINI TRANSLATOR	04/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:3/18/17TO5/13/17CRISTNO,TUGD,RUBIO,JONES	06/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:4/9/16 J.QUINTANA - SPANISH TRANSLATOR	05/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:5/17-24:LINDSEY/ARE/SCOTT/GONZALEZ/PENAFLOR/R	06/04/14	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:5/24-31/14-JM/DC/LG/RLR/EA/IR/JJ/JQ/JP	06/13/14	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:6/14/14 JPENAFLOR,JJONES,LGONZALEZ,JQUINTANA,	06/25/14	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:7/2/16-JONES,MERRILL,DEALBA,JIMENEZ,LOPEZ	07/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:7/30/16-PENAFLOR,MAFI,QUINTANA,RUBIO,JONES,	08/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:7/9/16-LOPEZ,PENAFLOR,GONZALES,JIMENEZ, QUNIT	08/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:8/16/16-RUBIO,LAMBRUSCHINI,GONZALES,QUINTANA,	08/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:8/27-9/3/16-CORTEZ,GOMEZLAMBRUSCHINI,PENAFLOR	10/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:8/31/16-PHILLEY, DEALBA,JONES,QUINTANA,	08/31/16	2016-2017	06/30/25	Term 1 year + 7 Years

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08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:9/1716-GONZALEZ,MAFI,JONES,RUBIO,DEALBA,JIMEN	10/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:9/27/14 THRU 10/11/14	10/27/14	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:9/3/2016-V.JIMENEZ-PRINT DESIGN	10/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:FOR 07/05/14	07/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:JULY 2013 LGONZALEZ/DCRUZ/JJONES/JNEWMAN/JQUI	08/08/13	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:MAR2014	04/02/14	2013-2014	06/30/22	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:QUINTANA,GONZALEZ,MAFI,RUBIO,JONES,JIMENEZ	08/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:W/E 05/30/15	06/12/15	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:W/E 8/23/14 & 9/6/14	09/29/14	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:WE 08/23/14	09/10/14	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:WEEK ENDING 08/09/2014	08/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:WEEK ENDING 8/16/14	09/03/14	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS:WEEK ENDING 8/2/14	08/21/14	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVCS; W/E 02/21/15	03/11/15	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVS:9/16/16-QUINTANA,JONES,LAMBRUSCHINI,PENAFLOR,B	10/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	COPY OF A/P CHECK	SVSC: W/E 05/09/15	06/08/15	2014-2015	06/30/23	Term 1 year + 7 Years
08268	MATCH CREATIVE TALENT	CORRESPONDENCE	EMAIL CONFIRMING NO CONTRACT FROM JECKHART	02/16/16	2015-2016	NOW	When no longer req'd
08268	MATCH CREATIVE TALENT	ADDRESS CHANGE FORM	CHANG OF ADDRESS RECIEVED 7/30/12	07/10/12	2011-2012		When no longer req'd
08268	MATCH CREATIVE TALENT	CORRESPONDENCE	CHANGE OF ADDRESS	06/12/14	2013-2014	NOW	When no longer req'd
08272	CCS PRESENTATION SYSTEMS, INC.	COPY OF A/P CHECK	BULB REPLACEMENT FOR PROJECTOR IN CONF ROOM B	08/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
08273	LUIS RIVERA	COPY OF A/P CHECK	FINAL NET PAY (153.35 VACATION HOURS ACCRUED)	09/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
08273	LUIS RIVERA	COPY OF A/P CHECK	FINAL NET PAY (PR 09/14-18/15) + 1-FLEXBANKED DAY	09/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
08273	LUIS RIVERA	COPY OF A/P CHECK	MILEAGE & PARKING EXP REIMB FOR APRIL 2015	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
08273	LUIS RIVERA	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR JUL-AUG 2015	09/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08273	LUIS RIVERA	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR MAY-JUNE 2015	08/11/15	2015-2016	06/30/24	Term 1 year + 7 Years
08273	LUIS RIVERA	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS	09/11/14	2014-2015	06/30/23	Term 1 year + 7 Years
08273	LUIS RIVERA	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS	05/20/15	2014-2015	06/30/23	Term 1 year + 7 Years
08273	LUIS RIVERA	COPY OF A/P CHECK	RETRO NETPAY-IMPLEMENTATION COMP 7/1/14	12/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
08274	AZUSENA FAVELA	COPY OF A/P CHECK	FINAL NET PAY (3 FLEX BANKED DAYS)	07/29/14	2014-2015	06/30/23	Term 1 year + 7 Years
08274	AZUSENA FAVELA	COPY OF A/P CHECK	FINAL NET PAY (99.40 VACATION HOURS ACCRUED)	07/29/14	2014-2015	06/30/23	Term 1 year + 7 Years
08274	AZUSENA FAVELA	COPY OF A/P CHECK	FINAL NET PAY 9PR 07/21/14-09/29/14)	07/29/14	2014-2015	06/30/23	Term 1 year + 7 Years
08276	CLAUDIA MOLINA	COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB FOR JUN 2016	07/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
08276	CLAUDIA MOLINA	COPY OF A/P CHECK	MILEAGE & PARKING EXP FOR MAY & JUN 2015	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
08276	CLAUDIA MOLINA	COPY OF A/P CHECK	MILEAGE & PARKING REIMB DEC/JAN/FEB 2016	04/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
08276	CLAUDIA MOLINA	COPY OF A/P CHECK	MILEAGE & PARKING REIMB FOR JUL & AUG 2016	09/15/16	2016-2017	06/30/25	Term 1 year + 7 Years
08276	CLAUDIA MOLINA	COPY OF A/P CHECK	MILEAGE & PARKING REIMB FOR NOVEMBER 2016	01/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
08276	CLAUDIA MOLINA	COPY OF A/P CHECK	MILEAGE & PARKING REIMB MARCH/MAY 2016	06/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
08276	CLAUDIA MOLINA	COPY OF A/P CHECK	MILEAGE&PARKING REIMB FOR AUG-SEP 2015	09/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08276	CLAUDIA MOLINA	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (1)	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years
08276	CLAUDIA MOLINA	COPY OF A/P CHECK	PERDIEM: 07/31-08/02/2016 - CA HOME VISITING SUM	07/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
08276	CLAUDIA MOLINA	COPY OF A/P CHECK	PERDIEM: 11/14-16/2016 OUNCE OF PREVENTION CONF.	11/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
08276	CLAUDIA MOLINA	COPY OF A/P CHECK	RETRO NETPAY-IMPLEMENTATION COMP 7/1/14	12/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
08279	JOCELYN RAMIREZ	COPY OF A/P CHECK	MILEAGE & EXPENSE REIMBURSEMENT MARCH-JUNE 2016	07/08/16	2016-2017	06/30/25	Term 1 year + 7 Years

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08279	JOCELYN RAMIREZ	COPY OF A/P CHECK	MILEAGE &EXPENSE REIMB FOR SEP/OCT/NOV 2016	12/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
08279	JOCELYN RAMIREZ	COPY OF A/P CHECK	MILEAGE EXP REIMB FRO MAR,APR,MAY,JUN 2015	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
08279	JOCELYN RAMIREZ	COPY OF A/P CHECK	MILEAGE,PARKING & SUPPLIES EXP REIMB FOR SEP-NOV	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08279	JOCELYN RAMIREZ	COPY OF A/P CHECK	MILEAGE/MATERIAL EXPENSE REIMB FOR JULY-AUG 2015	09/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08279	JOCELYN RAMIREZ	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (1)	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years
08279	JOCELYN RAMIREZ	COPY OF A/P CHECK	PERDIEM: APRIL 11-13,2016 HARVEARD MEDICAL SCHOOL	04/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08279	JOCELYN RAMIREZ	COPY OF A/P CHECK	RETRO NETPAY-IMPLEMENTATION COMP 7/1/14	12/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
08280	A BRIDGE BETWEEN NATIONS, INC.	COPY OF A/P CHECK	BSC AUDIO EQUIP 5/16/17 TRANSMITTERS,EAR&MICROPH	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
08280	A BRIDGE BETWEEN NATIONS, INC.	COPY OF A/P CHECK	BSC AUDIO EQUIP 6/2016 TANSMITTER, EAR & MICOPHONE	07/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
08281	LOS ANGELES SELF STORAGE	COPY OF A/P CHECK	STORAGE RENT UNIT #A941 10/1/13-9/1/14	09/17/13	2013-2014	06/30/22	Term 1 year + 7 Years
08282	ELLAINE J. HARTLEY	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR SEP-NOV 2015	12/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
08282	ELLAINE J. HARTLEY	COPY OF A/P CHECK	MILEAGE EXP.REIMB DECEMBER2015 / JAN, FEB. 2016	03/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
08282	ELLAINE J. HARTLEY	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR JUN 2016/PROF DEVELOPME	10/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
08282	ELLAINE J. HARTLEY	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR AUG/SEPT/OCT/NOV 2016	01/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
08282	ELLAINE J. HARTLEY	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB MARCH, APRIL, MAY 2016	06/15/16	2015-2016	06/30/24	Term 1 year + 7 Years
08282	ELLAINE J. HARTLEY	COPY OF A/P CHECK	RETRO NETPAY-IMPLEMENTATION COMP 7/1/14	12/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
08285	CITY OF LOS ANGELES- DEPT OF RECREATION & PARKS	COPY OF A/P CHECK	FACILITY USE - APRIL 2016 PAC	03/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
08285	CITY OF LOS ANGELES- DEPT OF RECREATION & PARKS	COPY OF A/P CHECK	FACILITY USE - APRIL 2016 PAC	04/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
08285	CITY OF LOS ANGELES- DEPT OF RECREATION & PARKS	COPY OF A/P CHECK	FACILITY USE FEB 2017 PAC	02/13/17	2016-2017	06/30/25	Term 1 year + 7 Years
08285	CITY OF LOS ANGELES- DEPT OF RECREATION & PARKS	COPY OF A/P CHECK	FACILITY USE - JUL & AUG 2016-PAC	08/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
08285	CITY OF LOS ANGELES- DEPT OF RECREATION & PARKS	COPY OF A/P CHECK	FACILITY USE - JUNE 2016 - PAC	07/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
08285	CITY OF LOS ANGELES- DEPT OF RECREATION & PARKS	COPY OF A/P CHECK	FACILITY USE - MARCH 2016 PAC	03/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
08285	CITY OF LOS ANGELES- DEPT OF RECREATION & PARKS	COPY OF A/P CHECK	FACILITY USE - NOVEMBER 2015 - PAC	12/03/15	2015-2016	06/30/24	Term 1 year + 7 Years
08285	CITY OF LOS ANGELES- DEPT OF RECREATION & PARKS	COPY OF A/P CHECK	FACILITY USE - SEPTEMBER 2016 - PAC	09/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
08285	CITY OF LOS ANGELES- DEPT OF RECREATION & PARKS	COPY OF A/P CHECK	FACILITY USE APRIL 2016 PAC	04/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
08285	CITY OF LOS ANGELES- DEPT OF RECREATION & PARKS	COPY OF A/P CHECK	FACILITY USE APRIL 2017	05/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
08285	CITY OF LOS ANGELES- DEPT OF RECREATION & PARKS	COPY OF A/P CHECK	FACILITY USE FEBUARY 2016 PAC	03/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
08285	CITY OF LOS ANGELES- DEPT OF RECREATION & PARKS	COPY OF A/P CHECK	FACILITY USE JAN 2017 PAC	01/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
08285	CITY OF LOS ANGELES- DEPT OF RECREATION & PARKS	COPY OF A/P CHECK	FACILITY USE JUNE 2016 PAC	06/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
08285	CITY OF LOS ANGELES- DEPT OF RECREATION & PARKS	COPY OF A/P CHECK	FACILITY USE MARCH 2017 PAC	04/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
08285	CITY OF LOS ANGELES- DEPT OF RECREATION & PARKS	COPY OF A/P CHECK	FACILITY USE MAY 2016 PAC	05/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
08285	CITY OF LOS ANGELES- DEPT OF RECREATION & PARKS	COPY OF A/P CHECK	FACILITY USE MAY 2017	04/26/17	2016-2017	06/30/25	Term 1 year + 7 Years
08285	CITY OF LOS ANGELES- DEPT OF RECREATION & PARKS	COPY OF A/P CHECK	FACILITY USE OCT PAC/NOV F5LA, PAC	12/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
08285	CITY OF LOS ANGELES- DEPT OF RECREATION & PARKS	COPY OF A/P CHECK	FACILITY USE: DEC.2015 / JAN. 2016 PAC	02/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
08285	CITY OF LOS ANGELES- DEPT OF RECREATION & PARKS	COPY OF A/P CHECK	FACILITY USE: DECEMBER 2016 PAC	12/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
08285	CITY OF LOS ANGELES- DEPT OF RECREATION & PARKS	COPY OF A/P CHECK	FACILITY USE: JUNE 2017 PAC	06/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
08285	CITY OF LOS ANGELES- DEPT OF RECREATION & PARKS	COPY OF A/P CHECK	PAC - FACILITY USE - JULY 2015	08/11/15	2015-2016	06/30/24	Term 1 year + 7 Years
08285	CITY OF LOS ANGELES- DEPT OF RECREATION & PARKS	COPY OF A/P CHECK	PAC - FACILITY USE - AUGUST 2015	08/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
08285	CITY OF LOS ANGELES- DEPT OF RECREATION & PARKS	COPY OF A/P CHECK	PAC - FACILITY USE OCT 2015	10/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08285	CITY OF LOS ANGELES- DEPT OF RECREATION & PARKS	COPY OF A/P CHECK	PAC - FACILITY USE SEPT 2015	10/05/15	2015-2016	06/30/24	Term 1 year + 7 Years
08285	CITY OF LOS ANGELES- DEPT OF RECREATION & PARKS	COPY OF A/P CHECK	PAC - FACLILITY USE - OCT 2015	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
08286	SANDRA FIGUEROA-VILA	COPY OF A/P CHECK	COMM LIAISON MTG & MILEAGE MAY/JUN 2015	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08286	SANDRA FIGUEROA-VILA	COPY OF A/P CHECK	COMMISSION/LIAISON MTGS/MILEAGE JUNE 2015	07/22/15	2015-2016	06/30/24	Term 1 year + 7 Years

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08286	SANDRA FIGUEROA-VILA	COPY OF A/P CHECK	DEC 2015 COMMISSION MEETING STIPENDS/MILEAGE EXP	12/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08286	SANDRA FIGUEROA-VILA	COPY OF A/P CHECK	OCT-NOV 2015 MEETING STIPENDS/MILEAGE EXP	12/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08286	SANDRA FIGUEROA-VILA	COPY OF A/P CHECK	SEP 2015 MEETING STIPENDS & MILEAGE EXP	10/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
08287	ORACLE AMERICA, INC.	COPY OF A/P CHECK	PERFORMANCE REVIEW SOFTWARE-EMPLOYEE FY	08/05/15	2015-2016	06/30/24	Term 1 year + 7 Years
08287	ORACLE AMERICA, INC.	COPY OF A/P CHECK	PERFORMANCE REVIEW SOFTWARE-EMPLOYEE FY 1-17	08/09/16	2016-2017	06/30/25	Term 1 year + 7 Years
08287	ORACLE AMERICA, INC.	COPY OF A/P CHECK	PERFORMANCE REVIEW SOFTWARE-EMPLOYEE FY 16-17	08/09/16	2016-2017	06/30/25	Term 1 year + 7 Years
08290	CALIFORNIA COMMUNITY FOUNDATION	COPY OF A/P CHECK	ADMIN COST ECE REVOCABLE GRANT FUND	02/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
08290	CALIFORNIA COMMUNITY FOUNDATION	COPY OF A/P CHECK	MARCHING FUNDS TO ECE REVOCABLE GRANT FUND	03/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
08290	CALIFORNIA COMMUNITY FOUNDATION	COPY OF A/P CHECK	MATCHING FUNDS TO ECE REVOCABLE GRANT FUND	02/09/17	2016-2017	06/30/25	Term 1 year + 7 Years
08290	CALIFORNIA COMMUNITY FOUNDATION	COPY OF A/P CHECK	MATCHING FUNDS TO ECE REVOCABLE GRANT FUND	06/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
08293	COUNTY OF LOS ANGELES, DEPARTMENT OF PARKS AND RECREATION	COPY OF A/P CHECK	FACILITY USE JAN-JUNE - WWB	12/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08299	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	APR 1-MAY 31, 2015 BIRTH OUT-BLACK INFANT	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
08302	COLOR ON DEMAND, INC.	COPY OF A/P CHECK	PRINTING: GREETING CARDS AND ENVELOPES (QTY 5K)	08/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08304	LETICIA\CASILLAS SANCHEZ	COPY OF A/P CHECK	EXPENSE REIMB FOR NOV 2015-MILEAGE EXP REIMB DEC	12/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08304	LETICIA\CASILLAS SANCHEZ	COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB FOR SEP 2015	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
08304	LETICIA\CASILLAS SANCHEZ	COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB FOR NOV 2015	11/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
08304	LETICIA\CASILLAS SANCHEZ	COPY OF A/P CHECK	MILEAGE & PARKING REIMB FOR MAY 2016	06/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
08304	LETICIA\CASILLAS SANCHEZ	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR DEC 2016 TRSP & MILEAGE EXP	04/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
08304	LETICIA\CASILLAS SANCHEZ	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS	12/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
08304	LETICIA\CASILLAS SANCHEZ	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (1)	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years
08304	LETICIA\CASILLAS SANCHEZ	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (2)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
08304	LETICIA\CASILLAS SANCHEZ	COPY OF A/P CHECK	PERDIEM: 3/6-8/17 DUCLE ALL SITE MEETING, BOSTON	03/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
08304	LETICIA\CASILLAS SANCHEZ	COPY OF A/P CHECK	PERDIEM: 07/31-08/02/2016 - CA HOME VISITING SUM	07/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
08304	LETICIA\CASILLAS SANCHEZ	COPY OF A/P CHECK	PERDIEM: 12/7-9/2016 ZERO TO THREE NATL CONF. NEW	11/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
08304	LETICIA\CASILLAS SANCHEZ	COPY OF A/P CHECK	PERDIEM: 5 DAY 11/01-5/15 - APHA CONF, CHICAGO	08/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
08304	LETICIA\CASILLAS SANCHEZ	COPY OF A/P CHECK	PERDIEM:10/20/16-11/2/16-APHA CONF. DENVER,, CO	10/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
08304	LETICIA\CASILLAS SANCHEZ	COPY OF A/P CHECK	PERDIEM:5/17-19/17 NATIONAL FAMILY SUPPORT	05/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
08304	LETICIA\CASILLAS SANCHEZ	COPY OF A/P CHECK	RETRO NETPAY-IMPLEMENTATION COMP 7/1/14	12/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
08304	LETICIA\CASILLAS SANCHEZ	COPY OF A/P CHECK	TRANSPORTATION & MILEAGE EXP REIM FOR NOV 2016	12/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
08304	LETICIA\CASILLAS SANCHEZ	COPY OF A/P CHECK	TRANSPORTATION & MILEAGE EXP REIMB FOR DEMBER 201	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
08304	LETICIA\CASILLAS SANCHEZ	COPY OF A/P CHECK	TRANSPORTATION * MILEAGE EXP REIMB FOR AUG 2016	09/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
08307	JOYCE YIP GREEN CONSULTATION	COPY OF A/P CHECK	BSC-COMMUNITY FACILITATOR #08307 JUN 2015	07/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08309	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA DBA UC DAVIS HEALTH SYSTEM	COPY OF A/P CHECK	INTERACTION THERAPY OCIT SEP - OCT 2014	12/04/14	2014-2015	06/30/23	Term 1 year + 7 Years
08309	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA DBA UC DAVIS HEALTH SYSTEM	COPY OF A/P CHECK	INTERACTION THERAPY PCIT #08309 APRIL 2016	05/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
08309	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA DBA UC DAVIS HEALTH SYSTEM	COPY OF A/P CHECK	INTERACTION THERAPY PCIT #08309 APRIL 2017	06/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
08309	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA DBA UC DAVIS HEALTH SYSTEM	COPY OF A/P CHECK	INTERACTION THERAPY PCIT #08309 APRIL 2017	06/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
08309	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA DBA UC DAVIS HEALTH SYSTEM	COPY OF A/P CHECK	INTERACTION THERAPY PCIT #08309 AUG/SEPT/OCT 2016	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
08309	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA DBA UC DAVIS HEALTH SYSTEM	COPY OF A/P CHECK	INTERACTION THERAPY PCIT #08309 DEC, JAN, FEB, MAR	04/19/17	2016-2017	06/30/25	Term 1 year + 7 Years

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VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
08309	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA DBA UC DAVIS HEALTH SYSTEM	COPY OF A/P CHECK	INTERACTION THERAPY PCIT #08309 DEC/13 JAN/14	02/21/14	2013-2014	06/30/22	Term 1 year + 7 Years
08309	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA DBA UC DAVIS HEALTH SYSTEM	COPY OF A/P CHECK	INTERACTION THERAPY PCIT #08309 JUL & AUG 2015	10/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08309	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA DBA UC DAVIS HEALTH SYSTEM	COPY OF A/P CHECK	INTERACTION THERAPY PCIT #08309 JULY 2013	09/11/13	2013-2014	06/30/22	Term 1 year + 7 Years
08309	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA DBA UC DAVIS HEALTH SYSTEM	COPY OF A/P CHECK	INTERACTION THERAPY PCIT #08309 JULY 2016	08/17/16	2016-2017	06/30/25	Term 1 year + 7 Years
08309	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA DBA UC DAVIS HEALTH SYSTEM	COPY OF A/P CHECK	INTERACTION THERAPY PCIT #08309 JUNE 2013	08/05/13	2013-2014	06/30/22	Term 1 year + 7 Years
08309	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA DBA UC DAVIS HEALTH SYSTEM	COPY OF A/P CHECK	INTERACTION THERAPY PCIT #08309 JUNE 2015	07/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08309	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA DBA UC DAVIS HEALTH SYSTEM	COPY OF A/P CHECK	INTERACTION THERAPY PCIT #08309 MAY 2013	08/09/13	2013-2014	06/30/22	Term 1 year + 7 Years
08309	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA DBA UC DAVIS HEALTH SYSTEM	COPY OF A/P CHECK	INTERACTION THERAPY PCIT #08309 MAY AND JUN 2016	07/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
08309	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA DBA UC DAVIS HEALTH SYSTEM	COPY OF A/P CHECK	INTERACTION THERAPY PCIT #08309 NOV 2016	12/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
08309	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA DBA UC DAVIS HEALTH SYSTEM	COPY OF A/P CHECK	INTERACTION THERAPY PCIT AUG,NOV,DEC 2014	02/09/15	2014-2015	06/30/23	Term 1 year + 7 Years
08309	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA DBA UC DAVIS HEALTH SYSTEM	COPY OF A/P CHECK	INTERACTION THERAPY PCIT AUG/SEP/OCT/NOV 2013	12/23/13	2013-2014	06/30/22	Term 1 year + 7 Years
08309	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA DBA UC DAVIS HEALTH SYSTEM	COPY OF A/P CHECK	INTERACTION THERAPY PCIT FEB TO MAY 2015	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years
08309	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA DBA UC DAVIS HEALTH SYSTEM	COPY OF A/P CHECK	INTERACTION THERAPY PCIT FEB,MAR,APR 2014	06/06/14	2013-2014	06/30/22	Term 1 year + 7 Years
08309	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA DBA UC DAVIS HEALTH SYSTEM	COPY OF A/P CHECK	INTERACTION THERAPY PCIT JAN,FEB,MAR2016	04/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
08309	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA DBA UC DAVIS HEALTH SYSTEM	COPY OF A/P CHECK	INTERACTION THERAPY PCIT JANUARY 2015	04/02/15	2014-2015	06/30/23	Term 1 year + 7 Years
08309	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA DBA UC DAVIS HEALTH SYSTEM	COPY OF A/P CHECK	INTERACTION THERAPY PCIT MAY,JUNE,JULY 2014	09/03/14	2014-2015	06/30/23	Term 1 year + 7 Years
08309	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA DBA UC DAVIS HEALTH SYSTEM	COPY OF A/P CHECK	INTERACTION THERAPY PCIT NOV 2015	12/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08309	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA DBA UC DAVIS HEALTH SYSTEM	COPY OF A/P CHECK	INTERACTION THERAPY PCIT SEP 2015	12/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08309	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA DBA UC DAVIS HEALTH SYSTEM	COPY OF A/P CHECK	INTERACTON THERAPY PCT OCT-DEC 2015	01/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
08310	VERIZON	COPY OF A/P CHECK	ACCT# 1256187268 DLS SRVCS 07/25-08/24/15	08/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
08310	VERIZON	COPY OF A/P CHECK	ACCT# 1256187268 DLS SRVCS 09/25-10/24/15	10/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
08310	VERIZON	COPY OF A/P CHECK	ACCT#1256187268 DLS SRVC 10/25-11/24/15	11/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
08310	VERIZON	COPY OF A/P CHECK	ACCT#1256187268 DLS SRVCS 08/25-9/24/15	09/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
08310	VERIZON	COPY OF A/P CHECK	ACCT#1256187268 DLS SRVCS 11/25-12/24/15	12/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08310	VERIZON	COPY OF A/P CHECK	ACCT#1256187268 DLS SRVCS 12/25/15-1/24/16	02/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
08310	VERIZON	COPY OF A/P CHECK	ACCT#1256187268 DLS SVCS 6/25/15-7/24	07/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
08312	NAVARRO NORTON PARTNERS, LLC. DBA LOLA'S MEXICAN CUISINE	COPY OF A/P CHECK	ELA,WWB,SEM,CLB CATERING SERVICES MAY 2015	08/07/15	2015-2016	06/30/24	Term 1 year + 7 Years

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08313	KAYA\TITH	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (1)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
08313	KAYA\TITH	COPY OF A/P CHECK	PARKING & MILEAGE EXP REIMB FOR SEP 2015	10/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08313	KAYA\TITH	COPY OF A/P CHECK	PERDIEM: 10//-9/15 GM 101 CONF-SAN FRANCISCO	09/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08313	KAYA\TITH	COPY OF A/P CHECK	PERDIEM: 3/13-16/15 - GMN CONF NEW ORLEANS, LA	01/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
08313	KAYA\TITH	COPY OF A/P CHECK	RETRO NETPAY-IMPLEMENTATION COMP 7/1/14	12/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
08313	KAYA\TITH	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB APRIL 2016	05/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
08313	KAYA\TITH	COPY OF A/P CHECK	TRANSPORTATION EXP. REIMB MARCH 2016	03/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
08315	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	2ND QTR JAN-MAR2015 UCLA MOBILEEYECLINIC	05/01/15	2014-2015	06/30/23	Term 1 year + 7 Years
08315	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	2ND QTR OCT-DEC2014 UCLA MOBILEEYECLINIC	02/12/15	2014-2015	06/30/23	Term 1 year + 7 Years
08315	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	4TH QTR APR-JUN 2015 #08315 UCLA MOBILE EYE CLINIC	08/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08315	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	UCLA MOBIBLEEYECLINICCHILDVISIONPROGQTR3(JAN-MAR)	04/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
08315	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	UCLA MOBILE EYE CLING CHILD VISION PROG QTR 1 JUL	11/05/15	2015-2016	06/30/24	Term 1 year + 7 Years
08315	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	UCLA MOBILE EYE CLINIC 4TH QTR	07/09/14	2014-2015	06/30/23	Term 1 year + 7 Years
08315	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	UCLA MOBILE EYE CLINIC CHILD VISION PRG QTR2 OCT-D	01/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
08315	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	UCLA MOBILE EYE CLINIC CHILD VISION PROG QTR	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
08315	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	UCLA MOBILE EYE CLINIC CHILD VISION PROG QTR2 OCT	02/07/14	2013-2014	06/30/22	Term 1 year + 7 Years
08315	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	UCLA MOBILE EYE CLINIC CHILD VISION PROG QTR3	05/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
08315	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	UCLA MOBILE EYE CLINIC CHILD VISION PROG QTR4 APR	08/09/16	2016-2017	06/30/25	Term 1 year + 7 Years
08315	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	UCLA MOBILE EYE CLINIC CHILD VISION PROGRAM QTR 1	10/25/13	2013-2014	06/30/22	Term 1 year + 7 Years
08315	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	UCLA MOBILE EYE CLINIC CHILD VISIONPROG QTR 3 JAN-	05/01/14	2013-2014	06/30/22	Term 1 year + 7 Years
08315	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	UCLA MOBILE EYE CLINIC PROG JUL-SEP 2014	11/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
08315	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	UCLA MOBILE EYE CLINIC VISION PROG QTR 4AP	07/29/13	2013-2014	06/30/22	Term 1 year + 7 Years
08315	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	UCLA MOBILITYEYECLINIC CHILD VISION PROG QTR 2	02/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
08316	ERSOYLU CONSULTING INC.	COPY OF A/P CHECK	APR 1 - JUN 30, 2015 SUPPORT PAF POLICY	08/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
08319	METROLINK	COPY OF A/P CHECK	APRIL 2014 MONTHLY CORPORATE QUICK CARDS	05/05/14	2013-2014	06/30/22	Term 1 year + 7 Years
08319	METROLINK	COPY OF A/P CHECK	AUG 2013 MONTHLY CORP QUICK CARDS	09/30/13	2013-2014	06/30/22	Term 1 year + 7 Years
08319	METROLINK	COPY OF A/P CHECK	DECEMBER 2013 MONTHLY CORP QUICK CARDS	01/13/14	2013-2014	06/30/22	Term 1 year + 7 Years
08319	METROLINK	COPY OF A/P CHECK	FEBRUARY 2014 MONTHLY CORPORATE QUICK CARDS	03/03/14	2013-2014	06/30/22	Term 1 year + 7 Years
08319	METROLINK	COPY OF A/P CHECK	JANUARY 2014 MONTHLY CORP QUICK CARDS	01/27/14	2013-2014	06/30/22	Term 1 year + 7 Years
08319	METROLINK	COPY OF A/P CHECK	JULY 2013 MONTHLY CORPORATE QUICK CARD	07/31/13	2013-2014	06/30/22	Term 1 year + 7 Years
08319	METROLINK	COPY OF A/P CHECK	JUNE 2014 MONTHLY CORPORATE QUICK CARDS	07/16/14	2014-2015	06/30/23	Term 1 year + 7 Years
08319	METROLINK	COPY OF A/P CHECK	MARCH 2014 MONTHLY CORP QUICK CARDS	04/02/14	2013-2014	06/30/22	Term 1 year + 7 Years
08319	METROLINK	COPY OF A/P CHECK	MAY 2014 MONTHLY CORPORATE QUICK CARDS	06/11/14	2013-2014	06/30/22	Term 1 year + 7 Years
08319	METROLINK	COPY OF A/P CHECK	NOVEMBER 2013 MONTHLY CORPORATE QUICK CARD	12/09/13	2013-2014	06/30/22	Term 1 year + 7 Years
08319	METROLINK	COPY OF A/P CHECK	OCTOBER 2013 MONTHLY CORPORATE QUICK CARDS	10/28/13	2013-2014	06/30/22	Term 1 year + 7 Years
08319	METROLINK	COPY OF A/P CHECK	SEPTEMBER 2013 MONTHLY CORPORATE QUICK CARD	10/09/13	2013-2014	06/30/22	Term 1 year + 7 Years
08323	GARY RESNICK	COPY OF A/P CHECK	STUDY REVIEWER MODIFIED BRIDGES FOR NEWBORNS	06/12/15	2015-2016	06/30/24	Term 1 year + 7 Years
08325	ADAPT CONSULTING, INC. DBA ADAPT AD SEPCIALTY	COPY OF A/P CHECK	16GB USB SWIVEL SYLES IMPRINTED QTY200	05/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
08325	ADAPT CONSULTING, INC. DBA ADAPT AD SEPCIALTY	COPY OF A/P CHECK	NATURAL ECONOMY TOTE 1-COLOR IMPRINT - QTY 2500	06/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
08325	ADAPT CONSULTING, INC. DBA ADAPT AD SEPCIALTY	COPY OF A/P CHECK	NATURAL ECONOMY TOTE 1-COLOR IMPRINT QTY 115	06/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
08325	ADAPT CONSULTING, INC. DBA ADAPT AD SEPCIALTY	COPY OF A/P CHECK	NATURAL ECONOMY TOTES/GALAXY BALOON MINI VINYL BAS	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08325	ADAPT CONSULTING, INC. DBA ADAPT AD SEPCIALTY	COPY OF A/P CHECK	RED MULTICOLOR BACKPACK 1-COLOR IMPRINT	08/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
08326	WATTS LABOR COMMUNITY ACTION COMMITTEE	COPY OF A/P CHECK	WWB - FACILITY USE - AUG 2015	08/25/15	2015-2016	06/30/24	Term 1 year + 7 Years

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08326	WATTS LABOR COMMUNITY ACTION COMMITTEE	COPY OF A/P CHECK	WWB - FACILITY USE - SEPT-DEC 2015	08/12/15	2015-2016	06/30/24	Term 1 year + 7 Years
08326	WATTS LABOR COMMUNITY ACTION COMMITTEE	COPY OF A/P CHECK	WWB FACILITY USE JULY & AUGUST 2015	07/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08330	CAL STATE L.A. UNIVERSITY AUXILIARY SERVICES, INC. (UAS)	COPY OF A/P CHECK	EXPENDITURES MARCH-APRIL PLANNING 2014	08/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
08333	GOVERNMENT FINANCE OFFICERS ASSOCIATION	COPY OF A/P CHECK	FIN DIRECTOR R.ORTEGA MEMBERSHIP#300167339	06/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
08333	GOVERNMENT FINANCE OFFICERS ASSOCIATION	COPY OF A/P CHECK	FIN. MNGR. A. MENDES-MEMBERSHIP #300199153(10/1/1	09/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
08333	GOVERNMENT FINANCE OFFICERS ASSOCIATION	COPY OF A/P CHECK	GFOA-CERTIFICATE OF ACHIEVEMENT EXCELLENCE FINANCI	11/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
08334	EXECUTIVE SUPPORT NETWORK	COPY OF A/P CHECK	REG FEES: 11/12/15 (6) COM TO ATTEND ESN 15TH ANNU	12/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
08335	COMMUNITY DEVELOPMENT COMMISSION OF THE COUNTY OF LOS ANGELES	CORRESPONDENCE	PERMANENT SUPPORTIVE HOUSING COUNTRYWIDE-2ND ALLOC	01/31/14	2013-2014	NOW	When no longer req'd
08341	SILVIA S. SWILLEY	COPY OF A/P CHECK	COMMISSIONER'S MILEAGE EXP REIMB MAY 2015	07/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08341	SILVIA S. SWILLEY	COPY OF A/P CHECK	JUNE 2016 STIPENDS & MILEAGE EXP	06/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
08343	VICTORIA DURAN-LOPEZ	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (1)	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years
08343	VICTORIA DURAN-LOPEZ	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (1)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
08343	VICTORIA DURAN-LOPEZ	COPY OF A/P CHECK	PERDIEM:07/24-27/2016 WIRKD CONGRESS CONF.	07/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
08343	VICTORIA DURAN-LOPEZ	COPY OF A/P CHECK	RETRO NETPAY-IMPLEMENTATION COMP 7/1/14	12/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
08345	CRYSTAL DURAN	COPY OF A/P CHECK	AIRFARE/PERDIEM 9/8-11/15 NAT'L REG ALLIANCE CON	09/02/15	2015-2016	06/30/24	Term 1 year + 7 Years
08345	CRYSTAL DURAN	COPY OF A/P CHECK	FINAL NET PAY (24HRS OF FLEXED BANKED)	02/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
08345	CRYSTAL DURAN	COPY OF A/P CHECK	FINAL NET PAY (47.38 VACATION HRS ACCRUED)	02/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
08345	CRYSTAL DURAN	COPY OF A/P CHECK	FINAL NET PAY (PR02/15/-26/16)	02/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
08345	CRYSTAL DURAN	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR NOV 2015 (ATTEND MEETING)	01/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
08345	CRYSTAL DURAN	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (5)	07/16/14	2014-2015	06/30/23	Term 1 year + 7 Years
08345	CRYSTAL DURAN	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (5)	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years
08345	CRYSTAL DURAN	COPY OF A/P CHECK	NETPAY FOR CASH OUT BANKED DAYS (5)	10/14/14	2014-2015	06/30/23	Term 1 year + 7 Years
08345	CRYSTAL DURAN	COPY OF A/P CHECK	PARKING EXP REIMB FOR NOV 2015(ATTEND AEA 11/9/15	11/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
08345	CRYSTAL DURAN	COPY OF A/P CHECK	PERDIEM: 11/9-11/15 AMERICAN EVAL ASSOC CONF	11/03/15	2015-2016	06/30/24	Term 1 year + 7 Years
08345	CRYSTAL DURAN	COPY OF A/P CHECK	RETRO NETPAY-IMPLEMENTATION COMP 7/1/14	12/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
08350	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	BEST START CYCLING POCKET GUIDE 4/4 (QTY1500)	06/29/17	2016-2017	06/30/25	Term 1 year + 7 Years
08350	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	BEST START NORTH EAST VALLEY PARTNERSHIP MTG	11/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
08350	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	BEST START NORTHEAST VALLEY PARTNERSHIP MTG POS	10/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
08350	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	BEST START SUMMER FEST 2016 (300 POSTCARDS)	08/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
08350	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	FIRST 5 LA PROTECTIVE FACTORS BROCHURE PTD 4/4	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
08350	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	FIRST5LA HOLIDAY CARDS 2016 QTY 2000	01/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
08350	AUTOMATION PRINTING COMPANY	COPY OF A/P CHECK	HOLIDAY CARDS 2015 - PRINTING & MAILING SRVC	01/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08353	KIM BELSHE	COPY OF A/P CHECK	ADDITIONAL CAB EXP REIMB APRIL 2016	06/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
08353	KIM BELSHE	COPY OF A/P CHECK	ADDITIONAL EXP REIMB FOR JUNE 2016/EXP REIMB FOR N	12/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
08353	KIM BELSHE	COPY OF A/P CHECK	ADDITIONAL EXPENSE REIMB FOR AUG 2016	10/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
08353	KIM BELSHE	COPY OF A/P CHECK	ADDITIONAL MILEAGE EXPENSE REIMB FOR NOVEMBER 2016	02/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
08353	KIM BELSHE	COPY OF A/P CHECK	BUSINESS EXP LUNCH WTIH C.ALTMAYER 06/25/15 PARKIN	08/19/15	2015-2016	06/30/24	Term 1 year + 7 Years
08353	KIM BELSHE	COPY OF A/P CHECK	EXPENSE REIMB FOR AUGUST 2016	09/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
08353	KIM BELSHE	COPY OF A/P CHECK	EXPENSE REIMB FOR FEBRUARY 2017	03/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
08353	KIM BELSHE	COPY OF A/P CHECK	EXPENSE REIMB FOR MAR 2016	07/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
08353	KIM BELSHE	COPY OF A/P CHECK	EXPENSE REIMB FOR OCTOBER 2016 EXECDIRECTOR RETRE	11/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
08353	KIM BELSHE	COPY OF A/P CHECK	EXPENSE REIMB FOR SEPT 2016	10/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
08353	KIM BELSHE	COPY OF A/P CHECK	LUNCH MTGS & PARKING EXP TO ATTEND MEETINGS AUG 15	09/21/15	2015-2016	06/30/24	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
08353	KIM BELSHE	COPY OF A/P CHECK	MILEAGE PARKING EXP REIMB FOR MAY & OCT 2015	11/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
08353	KIM BELSHE	COPY OF A/P CHECK	MILEAGE, PARKING & EXPENSE FOR SEP 201	10/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
08353	KIM BELSHE	COPY OF A/P CHECK	MTG EXPENSES FOR JUL 2016 (W/D.PINEDA 7/19/16)	08/10/16	2016-2017	06/30/25	Term 1 year + 7 Years
08353	KIM BELSHE	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (10)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
08353	KIM BELSHE	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (32)	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years
08353	KIM BELSHE	COPY OF A/P CHECK	PARKING & BUSINESS LUNCH EXP JUNE 2015	07/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
08353	KIM BELSHE	COPY OF A/P CHECK	PARKING & MEETING EXP REIMB FOR DEC 2015	12/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08353	KIM BELSHE	COPY OF A/P CHECK	PARKING & MEETING EXP REIMB FOR NOV 2015	11/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
08353	KIM BELSHE	COPY OF A/P CHECK	PARKING & MEETING EXP REIMB MARCH 2016	04/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
08353	KIM BELSHE	COPY OF A/P CHECK	PARKING, MEETINGS EXP. REIMB. DEC.2015/JAN-FEB2016	03/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
08353	KIM BELSHE	COPY OF A/P CHECK	PERDIEM: 1/30-31/17 FIRST5 ASSOC QTRY ADVOCACY TR	02/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
08353	KIM BELSHE	COPY OF A/P CHECK	TRANSPORTATION (UBER) & MEETING EXP. RIEMB APRIL 2	05/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
08356	ROBERTO VIRAMONTES	COPY OF A/P CHECK	FINAL NETPAY (121.54 VAC HRS ACCRUED) RESIGNED	03/20/15	2014-2015	06/30/23	Term 1 year + 7 Years
08356	ROBERTO VIRAMONTES	COPY OF A/P CHECK	FINAL NETPAY (PR 3/16/15) RESINED EFFECTIVE 3/20/1	03/20/15	2014-2015	06/30/23	Term 1 year + 7 Years
08358	NORTH EAST TREES, INC	COPY OF A/P CHECK	JUNE 2015 #8358 - TOT PARKS AND TRAILS	08/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
08358	NORTH EAST TREES, INC	COPY OF A/P CHECK	JUNE 2015 TOT PARKS AND TRAILS	08/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
08358	NORTH EAST TREES, INC	BUDGET MODIFICATIONS	JUNE 2015 TOT PARKS AND TRAILS	08/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
08359	NETCHEMISTRY, INC.	COPY OF A/P CHECK	APRIL 2016 #08359 STRONGER FAMILIES LA	06/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
08359	NETCHEMISTRY, INC.	COPY OF A/P CHECK	AUG 2015 STRONGER FAMILIES LA	09/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
08359	NETCHEMISTRY, INC.	COPY OF A/P CHECK	AUG 2016 #08359 STRONGER FAMILIES LA	10/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
08359	NETCHEMISTRY, INC.	COPY OF A/P CHECK	DEC 2061 #08359 STRONGER FAMILIES LA	02/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
08359	NETCHEMISTRY, INC.	COPY OF A/P CHECK	DECEMBER 2015 STRONGER FAMILIES LA	01/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
08359	NETCHEMISTRY, INC.	COPY OF A/P CHECK	FEB 2017 #08359 STRONGER FAMILIES LA	04/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
08359	NETCHEMISTRY, INC.	COPY OF A/P CHECK	FEBRUARY 2016 STRONGER FAMILES LA	04/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
08359	NETCHEMISTRY, INC.	COPY OF A/P CHECK	JAN 2016 #08359 STRONGER FAMILIES LA	03/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
08359	NETCHEMISTRY, INC.	COPY OF A/P CHECK	JANUARY 2016 #08359 STRONGER FAMILIES LA	03/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
08359	NETCHEMISTRY, INC.	COPY OF A/P CHECK	JUL 2016 #08359 STRONGER FAMILIES LA	08/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
08359	NETCHEMISTRY, INC.	COPY OF A/P CHECK	JULY 2015 STRONGER FAMILIES LA	08/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
08359	NETCHEMISTRY, INC.	COPY OF A/P CHECK	JUN 2016 #08359 STRONGER FAMILIES LA	07/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
08359	NETCHEMISTRY, INC.	COPY OF A/P CHECK	JUNE 2015 #08359 STRONGER FAMILIES	07/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08359	NETCHEMISTRY, INC.	COPY OF A/P CHECK	MAR & APR 2017 #08359 STRONGER FAMILIES LA	06/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
08359	NETCHEMISTRY, INC.	COPY OF A/P CHECK	MARCH 2016 #08359 STRONGER FAMILIES LA	04/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
08359	NETCHEMISTRY, INC.	COPY OF A/P CHECK	MAY 2016 #08359 STRONGER FAMILIES LA	06/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
08359	NETCHEMISTRY, INC.	COPY OF A/P CHECK	NOV 2015 STRONGER FAMILIES LA	01/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
08359	NETCHEMISTRY, INC.	COPY OF A/P CHECK	NOV 2016 #08359 STRONGER FAMILIES	01/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
08359	NETCHEMISTRY, INC.	COPY OF A/P CHECK	OCT 2016 #08539 STRONGER FAMILIES	12/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
08359	NETCHEMISTRY, INC.	COPY OF A/P CHECK	OCTOBER 2015 STONGER FAMILIES LA	12/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08359	NETCHEMISTRY, INC.	COPY OF A/P CHECK	SEP 2015 STRONGER FAMILIES LA	11/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
08359	NETCHEMISTRY, INC.	COPY OF A/P CHECK	SEP 2016 #08539 STRONGER FAMILIES LA	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
08369	INK & COLOR, INC. DBA: ACUPRINT	COPY OF A/P CHECK	FIRST5 LA BUSINESS CARDS	07/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
08371	TONY LUU	COPY OF A/P CHECK	TANSPORTATION EXP REIMB FOR JAN/FEB/MAR 2017	03/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
08371	TONY LUU	COPY OF A/P CHECK	TRANSP EXP REIMB FOR JUNE 2015	07/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
08371	TONY LUU	COPY OF A/P CHECK	TRANSP EXPENSE REIMB FOR DEC-NOV 2015	01/14/16	2015-2016	06/30/24	Term 1 year + 7 Years

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VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
08371	TONY LUU	COPY OF A/P CHECK	TRANSP. EXP. REIMB. MARCH 2016	03/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
08371	TONY LUU	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR APRIL & MAY 2017	06/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
08371	TONY LUU	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR SEP-OCT 2015	10/27/15	2015-2016	06/30/24	Term 1 year + 7 Years
08371	TONY LUU	COPY OF A/P CHECK	TRANSPORTATION EXP. REIMB JANUARY & FEBRUARY 2016	02/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
08371	TONY LUU	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIM FOR SEPT-OCT 2016	10/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
08371	TONY LUU	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR APRIL/MAY 2016	06/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
08371	TONY LUU	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR JUL & AUG 2016	09/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
08371	TONY LUU	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR JUL-AUG 2015	09/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08371	TONY LUU	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR JUNE 2016	07/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
08372	THE SANDOVAL GROUP	COPY OF A/P CHECK	ADVISE DEVELOP & ASSIST MANAGEMENT	04/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
08372	THE SANDOVAL GROUP	COPY OF A/P CHECK	ADVISE DEVELOP & ASSIST MANAGEMENT TASK #8 & 9	12/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08372	THE SANDOVAL GROUP	COPY OF A/P CHECK	ADVISE DEVELOP & ASSIST MANAGEMENT TASK #8 & 9 A	07/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
08372	THE SANDOVAL GROUP	COPY OF A/P CHECK	ADVISE DEVELOP & ASSIST MANAGEMENT TASK #8&9	12/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
08372	THE SANDOVAL GROUP	COPY OF A/P CHECK	ADVISE DEVELOP & ASSIST MANAGEMENT TASK# 8 & 9	02/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
08372	THE SANDOVAL GROUP	COPY OF A/P CHECK	ADVISE DEVELOP & ASSIST MANAGEMENT TASK# 8& 9	01/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
08372	THE SANDOVAL GROUP	COPY OF A/P CHECK	ADVISE DEVELOP & ASSIST MGMT. TASK # 8 & 9 M, J	08/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
08372	THE SANDOVAL GROUP	COPY OF A/P CHECK	L3'S F5LA STRATEGIC ASSESS&REVIEW:9/19/14-10/17/14	11/12/14	2014-2015	06/30/23	Term 1 year + 7 Years
08372	THE SANDOVAL GROUP	COPY OF A/P CHECK	L3S:F5LA STRATEGIC ASSESS&REVIEW FEB-APRIL 2014	06/11/14	2013-2014	06/30/22	Term 1 year + 7 Years
08372	THE SANDOVAL GROUP	COPY OF A/P CHECK	L3S:F5LA STRATEGIC ASSESS&REVIEW:JULY 18-SEPT 15	10/02/14	2014-2015	06/30/23	Term 1 year + 7 Years
08372	THE SANDOVAL GROUP	COPY OF A/P CHECK	L3S:F5LA STRATEGIC ASSESS&REVIEW:MAY 1-JUNE 13	07/21/14	2014-2015	06/30/23	Term 1 year + 7 Years
08372	THE SANDOVAL GROUP	COPY OF A/P CHECK	LES F5LA STRATEGIC ASSESS&REVIEW:10/18/14-11/15/14	11/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
08372	THE SANDOVAL GROUP	COPY OF A/P CHECK	PROFESSIONAL SVCS F5LA 5/27-6/30/13 INTERGRATE	07/24/13	2013-2014	06/30/22	Term 1 year + 7 Years
08372	THE SANDOVAL GROUP	COPY OF A/P CHECK	PROFESSIONAL SVCS: SUPPORT F5LA L3 JUL-AUG 2013	09/11/13	2013-2014	06/30/22	Term 1 year + 7 Years
08372	THE SANDOVAL GROUP	COPY OF A/P CHECK	PROFESSIONAL SVCS: SUPPORT F5LA'S L3 SEP-DEC 2013	03/03/14	2013-2014	06/30/22	Term 1 year + 7 Years
08372	THE SANDOVAL GROUP	COPY OF A/P CHECK	SUPPORT SIT & STATEGY RETIREMENT-SUP EXEC. TASK	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
08372	THE SANDOVAL GROUP	COPY OF A/P CHECK	SUPPORT SIT & STRATEGY REFINEMENT	04/29/15	2014-2015	06/30/23	Term 1 year + 7 Years
08372	THE SANDOVAL GROUP	COPY OF A/P CHECK	SUPPORT SIT & STRATEGY REFINEMENT & ASSIST	03/20/15	2014-2015	06/30/23	Term 1 year + 7 Years
08372	THE SANDOVAL GROUP	COPY OF A/P CHECK	SUPPORT SIT & STRATEGY REFINEMENT & ASSIST MGT	06/12/15	2015-2016	06/30/24	Term 1 year + 7 Years
08372	THE SANDOVAL GROUP	COPY OF A/P CHECK	SUPPORT SIT & STRATEGY RETIREMENT - SUPP. EXEC	05/18/15	2014-2015	06/30/23	Term 1 year + 7 Years
08372	THE SANDOVAL GROUP	COPY OF A/P CHECK	SUPPORT SIT & STRATEGY RETIREMENT-SUPP EXEC	07/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
08372	THE SANDOVAL GROUP	COPY OF A/P CHECK	SUPPORT SIT & STRATEGY RETIREMENT-SUPP EXEC TASK	09/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
08372	THE SANDOVAL GROUP	COPY OF A/P CHECK	SUPPORT SMT & SERVE AS A ADVISOR FOR DEVELOPMENT	02/18/15	2014-2015	06/30/23	Term 1 year + 7 Years
08372	THE SANDOVAL GROUP	COPY OF A/P CHECK	SUPPORT SMT & SERVE AS ADVISOR FOR DEVELOPMENT	02/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
08372	THE SANDOVAL GROUP	COPY OF A/P CHECK	THE SANDOVAL GROUP	07/30/14	2014-2015	06/30/23	Term 1 year + 7 Years
08374	JACK NADEL INTERNATIONAL	COPY OF A/P CHECK	ADDT'L SHIPPING COST FOR BS COLLATERAL GIVEAWAYS	12/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08374	JACK NADEL INTERNATIONAL	COPY OF A/P CHECK	BRANDED PREMIUM ITEMS FOR BEST START CROSS COMMUN	08/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
08374	JACK NADEL INTERNATIONAL	COPY OF A/P CHECK	BRANDED TAMBORINES QTY 2K/ PENS WITH STYLUS QTY 1	12/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
08374	JACK NADEL INTERNATIONAL	COPY OF A/P CHECK	F5 BACKPACKS/TAMBOURINES/LUNCHBAGS/BALLS	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08374	JACK NADEL INTERNATIONAL	COPY OF A/P CHECK	FIRST 5 LA BRANDED HARMONICA (QTY 3500)	06/29/17	2016-2017	06/30/25	Term 1 year + 7 Years
08375	JAMES LITHO	COPY OF A/P CHECK	DEC 2016 LEGAL SHIELD VOLUNTARY BENEFIT	01/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
08375	JAMES LITHO	COPY OF A/P CHECK	F5LA - FOAM BOARD PRINTS 24 X 36 QTY 1	12/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
08375	JAMES LITHO	COPY OF A/P CHECK	F5LA PHOTO RELEASE POSTER QTY 6	01/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
08375	JAMES LITHO	COPY OF A/P CHECK	JUNE 2016-FIRST 5 LA PROTECTIVE FACTORS BROCHURE Q	08/03/16	2016-2017	06/30/25	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
08375	JAMES LITHO	COPY OF A/P CHECK	SIGNAGE FOR BOO AT THE ZOO EVENT OCT 2015	11/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
08377	NELIA HOFFMAN	COPY OF A/P CHECK	FINAL NET PAY (33.60HRS OF VACATION ACCRUED)	10/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
08377	NELIA HOFFMAN	COPY OF A/P CHECK	FINAL NET PAY (PR 09/26/16-10/09/16)	10/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
08377	NELIA HOFFMAN	COPY OF A/P CHECK	FINAL NET PAY (PR09/26/16-10/09/16)	10/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
08377	NELIA HOFFMAN	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB APRIL/MAY 2016	05/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
08377	NELIA HOFFMAN	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR AUGUST 2016	09/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
08377	NELIA HOFFMAN	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR JULY-AUG 2015	08/18/15	2015-2016	06/30/24	Term 1 year + 7 Years
08377	NELIA HOFFMAN	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR JUN 2016	07/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
08377	NELIA HOFFMAN	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR SEPT	10/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
08379.1	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	CHILDHOOD OBESITY FY 12-13 QTR 4/QTR1(JUL-SEP)	04/30/14	2013-2014	06/30/22	Term 1 year + 7 Years
08379.1	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	QTR 3 FY15-16(JAN-MAR2016) ADJ JULY-DEC2015	05/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
08379.1	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	REDUCING CHIDHOOD OBESITY #08379	03/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
08379.1	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	REDUCING CHILDHOOD OBESITY #08379.1 QTR 2	03/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
08379.1	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	REDUCING CHILDHOOD OBESITY #08379.1 QTR 3	12/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
08379.1	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	REDUCING CHILDHOOD OBESITY #08379.1 QTR 4 APR-JUNE	12/23/13	2013-2014	06/30/22	Term 1 year + 7 Years
08379.1	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	REDUCING CHILDHOOD OBESITY #08379.1 QTR2&3	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
08379.1	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	REDUCING CHILDHOOD OBESITY #08379.1 QTR2(OCT.-DEC	02/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
08379.1	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	REDUCING CHILDHOOD OBESITY #08379.1 QTR2(OCT-DEC)	05/01/14	2013-2014	06/30/22	Term 1 year + 7 Years
08379.1	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	REDUCING CHILDHOOD OBESITY #08379.1 QTR3 JAN-MAR13	08/12/13	2013-2014	06/30/22	Term 1 year + 7 Years
08379.1	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	REDUCING CHILDHOOD OBESITY #08379.1 QTR3(JAN-MAR)	05/27/14	2013-2014	06/30/22	Term 1 year + 7 Years
08379.1	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	REDUCING CHILDHOOD OBESITY #08739.1 QTR 1	12/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
08379.1	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	REDUCING CHILDHOOD OBESITY ATR4 (APR-JUN)	12/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
08379.1	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	REDUCING CHILDHOOD OBESITY QTR 1 & 2 J-S & OCT-DEC	07/24/13	2013-2014	06/30/22	Term 1 year + 7 Years
08379.1	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	REDUCING CHILDHOOD OBESITY QTR 1 (JUL-SEP 2014)	03/06/15	2014-2015	06/30/23	Term 1 year + 7 Years
08379.1	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	REDUCING CHILDHOOD OBESITY QTR 1(JUL-AUG 2015)	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08379.1	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	REDUCING CHILDHOOD OBESITY QTR 3 (JAN-MAR2015)	07/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
08379.1	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	REDUCING CHILDHOOD OBESITY QTR2 OCT-DEC 2014)	03/16/15	2014-2015	06/30/23	Term 1 year + 7 Years
08379.1	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	REDUCING CHILDHOOD OBESITY QTR3 (JAN-MAR 2015)	07/28/15	2014-2015	06/30/23	Term 1 year + 7 Years
08379.1	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	REDUCING CHILDHOOD OBESITY QTR4(APRI-JUNE2014)	02/24/15	2014-2015	06/30/23	Term 1 year + 7 Years
08379.1	COUNTY OF LOS ANGELES	BUDGET MODIFICATIONS	BUDGET MODIFICATION INFORMAL	03/16/15	2014-2015	06/30/23	Term 1 year + 7 Years
08379.1	COUNTY OF LOS ANGELES	BUDGET MODIFICATIONS	REDUCING CHILDHOOD OBESITY QTR 1 & 2 J-S & OCT-DEC	07/24/13	2013-2014	06/30/22	Term 1 year + 7 Years
08379.2	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	SUBSTANCE ABUSE PROG EXPS QTR1 (JUL-SEP 14-15) QTR	10/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08379.2	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	SUBSTANCE ABUSE PROGRAM EXPS QTR2 (JAN-MAR 2014-20	08/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
08379.2	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	SUBSTANCE ABUSE PROGRAM EXPS QTR4 APR-JUN 2014-15	12/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08379.2	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	VOIDED QTR 1(JUL-SEP14-15) - QTR 2 (OCT-DEC14-15)	08/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
08379.2	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	BUDGET MODIFICATIONS	SUBSTANCE ABUSE PROGRAM EXPS QTR4 APR-JUN 2014-15	12/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	HEALTHY KIDS #08379.3 EXP JAN-MAR 2014	05/20/14	2013-2014	06/30/22	Term 1 year + 7 Years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	HEALTHY KIDS #08379.3 EXP JULY/AUG/SEPT 2013	12/11/13	2013-2014	06/30/22	Term 1 year + 7 Years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	HEALTHY KIDS #08379.3 EXP OCT/NOV/DEC 2013	02/07/14	2013-2014	06/30/22	Term 1 year + 7 Years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	HEALTHY KIDS EXP APR-JUNE 2015	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	HEALTHY KIDS EXP JAN 2016 - MAR 2016 CLOSE OUT	06/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	HEALTHY KIDS EXP JAN,FEB,MAR 2015	05/21/15	2014-2015	06/30/23	Term 1 year + 7 Years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	HEALTHY KIDS EXP JUL-SEP 2015	11/05/15	2015-2016	06/30/24	Term 1 year + 7 Years

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08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	HEALTHY KIDS EXP JULY 2014	11/13/14	2014-2015	06/30/23	Term 1 year + 7 Years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	HEALTHY KIDS EXP OCT - DEC 2015	02/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	COPY OF A/P CHECK	HEALTHY KIDS EXP OCT,NOV,DEC 2014	03/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BUDGET MODIFICATIONS	HEALTHY KIDS EXP OCT - DEC 2015	02/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
08379.3	COUNTY OF LOS ANGELES-DEPARTMENT OF PUBLIC HEALTH	BUDGET MODIFICATIONS	INFORMAL BUDGET MODIFICATION	11/13/14	2014-2015	06/30/23	Term 1 year + 7 Years
08379.4	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	PCIT #083.79 OCT/NOV/DEC 2013	05/05/14	2013-2014	06/30/22	Term 1 year + 7 Years
08379.4	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	PCIT #08379 APRIL 2013	08/02/13	2013-2014	06/30/22	Term 1 year + 7 Years
08379.4	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	PCIT #08379 JUNE 2013 SUPPLEMENT 2	06/03/14	2013-2014	06/30/22	Term 1 year + 7 Years
08379.4	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	PCIT #08379 MAY/JUNE & JUNE 2013 SUPPLEMENTAL	12/10/13	2013-2014	06/30/22	Term 1 year + 7 Years
08379.4	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	PCIT #08379 QTR 3 (JAN-MARCH FY15-16)	05/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
08379.4	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	PCIT #08379 QTR3 JAN-MARCH 2013	08/26/13	2013-2014	06/30/22	Term 1 year + 7 Years
08379.4	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	PCIT #08379 QUARTER 2 OCT-DEC 2016	02/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
08379.4	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	PCIT #08379 QUARTER 4/ QUARTER 1	12/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
08379.4	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	PCIT #08379.4 JULY/AUG/SEPTEMBER 2013	12/19/13	2013-2014	06/30/22	Term 1 year + 7 Years
08379.4	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	PCIT JAN/FEB/MAR 2014(DMH INV#14RS1420)	06/06/14	2013-2014	06/30/22	Term 1 year + 7 Years
08379.4	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	PCIT QTR 1 (JUL - SEP 2014)	12/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
08379.4	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	PCIT QTR 4 (APR - JUNE 2015)	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
08379.4	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	PCIT QTR 4 (APR-JUN & SUPPLEMENTAL FY 2013-14	12/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
08379.4	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	PCIT QTR1 (JUL-SEP FY 15-16)	11/03/15	2015-2016	06/30/24	Term 1 year + 7 Years
08379.4	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	PCIT QUARTER 2 (OC-DEC FY 15-16)	04/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
08379.4	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	PCIT QUARTER 2 (OCT - DEC 2014)	03/16/15	2014-2015	06/30/23	Term 1 year + 7 Years
08379.4	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	PCIT QUATER 3 (JAN-MAR 2015)	08/18/15	2015-2016	06/30/24	Term 1 year + 7 Years
08379.4	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	VOID-HEALTHY KIDS #08379.3 EXP JAN-MAR 2014	05/13/14	2013-2014	06/30/22	Term 1 year + 7 Years
08384	JOHN WAGNER	COPY OF A/P CHECK	MILEAGE & PARKING EXP REIMB FOR DEC 2016/JAN 2017/	03/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
08384	JOHN WAGNER	COPY OF A/P CHECK	MILEAGE EXP REIMB FEB-MARCH 2016	04/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
08384	JOHN WAGNER	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR AUG 2015	11/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
08384	JOHN WAGNER	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR NOV-DEC 2015 & JAN 2016	02/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
08384	JOHN WAGNER	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR APR.-JUNE 2016	07/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
08384	JOHN WAGNER	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR MAR & JUNE 2015	08/11/15	2015-2016	06/30/24	Term 1 year + 7 Years
08384	JOHN WAGNER	COPY OF A/P CHECK	MILEAGE EXPENSE REIMBURSEMENT FOR SEPT/OCT/NOV 201	12/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
08384	JOHN WAGNER	COPY OF A/P CHECK	MILEAGE, PARKING EXPENSE, REIMBURSE-JUL & AUG 2016	09/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
08384	JOHN WAGNER	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (11.5)	01/22/15	2014-2015	06/30/23	Term 1 year + 7 Years
08384	JOHN WAGNER	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (9)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
08385	DONAHUE PRINTING CO., INC.	COPY OF A/P CHECK	F5LA CALENDARS FOR THE BEST START EL MONTE 500 EA	04/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
08385	DONAHUE PRINTING CO., INC.	COPY OF A/P CHECK	FATHER RESOURCE GUIDE (10,000 COPIES)	03/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
08389	INK & COLOR, INC. DBA: ACUPRINT	COPY OF A/P CHECK	BEST START BUSINESS CARDS	08/25/15	2015-2016	06/30/24	Term 1 year + 7 Years
08389	INK & COLOR, INC. DBA: ACUPRINT	COPY OF A/P CHECK	BUSINESS CARDS 10 NAMES @ 500	09/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
08389	INK & COLOR, INC. DBA: ACUPRINT	COPY OF A/P CHECK	BUSINESS CARDS 3 NAMES 250EACH	04/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
08389	INK & COLOR, INC. DBA: ACUPRINT	COPY OF A/P CHECK	BUSINESS CARDS 4 NAMES @ 500 T-.NUNO-J.PIPPARD	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
08389	INK & COLOR, INC. DBA: ACUPRINT	COPY OF A/P CHECK	BUSINESS CARDS 4 NAMES 250 EACH - R.MONTENOITTE, Z	12/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
08389	INK & COLOR, INC. DBA: ACUPRINT	COPY OF A/P CHECK	BUSINESS CARDS 6 NAMES 500EACH	05/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
08389	INK & COLOR, INC. DBA: ACUPRINT	COPY OF A/P CHECK	F5LA BUSINESS ENVELOPES #10 (5,000 COUNT)	01/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08389	INK & COLOR, INC. DBA: ACUPRINT	COPY OF A/P CHECK	F5LA BUSINESS EVELOPES (TAX & FREIGHT)	01/21/16	2015-2016	06/30/24	Term 1 year + 7 Years

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08389	INK & COLOR, INC. DBA: ACUPRINT	COPY OF A/P CHECK	F5LA NEW LETTER HEAD (5,000 COUNT)	02/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
08389	INK & COLOR, INC. DBA: ACUPRINT	COPY OF A/P CHECK	FIRST 5 LA-BIRTHDAY CARDS/BUS CARDS 5 STAFF & GEN	08/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
08389	INK & COLOR, INC. DBA: ACUPRINT	COPY OF A/P CHECK	FIRST5LA #10 BUSINESS ENVELOPES W/LOGO	11/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
08389	INK & COLOR, INC. DBA: ACUPRINT	COPY OF A/P CHECK	NEW LOGO LETTERHEAD 1ST PAGE (1500) & 2ND PGE 1000	09/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08393	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	CDC EXP FOR JUL,AUG,SEP,OCT,NOV,DEC 2014	04/27/15	2014-2015	06/30/23	Term 1 year + 7 Years
08393	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	CHILDREN DENTAL CARE EXP OCT 2013 THRU MARCH 2014	06/11/14	2013-2014	06/30/22	Term 1 year + 7 Years
08393	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	CHILDRENS DENTAL CARE #08393 APRIL/MAY/JUNE 2016	11/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
08393	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	CHILDREN'S DENTAL CARE #08393 EXP APR/MAY/JUN 2013	10/08/13	2013-2014	06/30/22	Term 1 year + 7 Years
08393	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	CHILDREN'S DENTAL CARE #08393 EXP JAN,FEB,MAR 2016	08/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
08393	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	CHILDREN'S DENTAL CARE APR/MAY/JUN 2014	11/13/14	2014-2015	06/30/23	Term 1 year + 7 Years
08393	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	CHILDREN'S DENTAL CARE EXP APR-JUN 2015	12/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08393	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	CHILDREN'S DENTAL CARE EXP JUL-SEP 2015	01/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08393	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	CHILDRENS DENTAL CARE EXP JULY/AUG/SEP/OCT NOV DEC	04/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
08393	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	CHILDREN'S DENTAL CARE JAN/FEB/MARCH 2015	07/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08393	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	CHILDREN'S DENTAL CARE JAN/FEB/MARCH 2017	05/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
08393	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	CHILDREN'S DENTAL CARE OCT, NOV, DEC 2015	04/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
08393	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BUDGET JUSTIFICATIONS	BUDGET JUSTIFICATION INFORMAL	04/27/15	2014-2015	06/30/23	Term 1 year + 7 Years
08393	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BUDGET MODIFICATIONS	CHILDREN'S DENTAL CARE EXP APR-JUN 2015	12/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08393	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	BUDGET MODIFICATIONS	INFORMAL BUDGET MODIFICATION JAN 2015	07/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08394	WESTERN UNIVERSITY OF HEALTH SCIENCES	COPY OF A/P CHECK	CHILDREN'S DENTAL CARE - EXP MAY 2015	06/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
08394	WESTERN UNIVERSITY OF HEALTH SCIENCES	COPY OF A/P CHECK	CHILDRENS DENTAL CARE #08394 EXP OCT 2016	11/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
08394	WESTERN UNIVERSITY OF HEALTH SCIENCES	COPY OF A/P CHECK	CHILDREN'S DENTAL CARE #08394 EXP APRIL 2014	05/28/14	2013-2014	06/30/22	Term 1 year + 7 Years
08394	WESTERN UNIVERSITY OF HEALTH SCIENCES	COPY OF A/P CHECK	CHILDREN'S DENTAL CARE #08394 EXP APRIL 2017	06/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
08394	WESTERN UNIVERSITY OF HEALTH SCIENCES	COPY OF A/P CHECK	CHILDREN'S DENTAL CARE #08394 EXP AUG 2016	10/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
08394	WESTERN UNIVERSITY OF HEALTH SCIENCES	COPY OF A/P CHECK	CHILDRENS DENTAL CARE #08394 EXP DEC 2016	02/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
08394	WESTERN UNIVERSITY OF HEALTH SCIENCES	COPY OF A/P CHECK	CHILDREN'S DENTAL CARE #08394 EXP DECEMBER 2013	02/05/14	2013-2014	06/30/22	Term 1 year + 7 Years
08394	WESTERN UNIVERSITY OF HEALTH SCIENCES	COPY OF A/P CHECK	CHILDREN'S DENTAL CARE #08394 EXP FEBRUARY 2014	04/03/14	2013-2014	06/30/22	Term 1 year + 7 Years
08394	WESTERN UNIVERSITY OF HEALTH SCIENCES	COPY OF A/P CHECK	CHILDRENS DENTAL CARE #08394 EXP JAN 2017	04/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
08394	WESTERN UNIVERSITY OF HEALTH SCIENCES	COPY OF A/P CHECK	CHILDREN'S DENTAL CARE #08394 EXP JANUARY 2014	03/10/14	2013-2014	06/30/22	Term 1 year + 7 Years
08394	WESTERN UNIVERSITY OF HEALTH SCIENCES	COPY OF A/P CHECK	CHILDREN'S DENTAL CARE #08394 EXP JULY & AUGUST 13	10/04/13	2013-2014	06/30/22	Term 1 year + 7 Years
08394	WESTERN UNIVERSITY OF HEALTH SCIENCES	COPY OF A/P CHECK	CHILDREN'S DENTAL CARE #08394 EXP JULY 2016	09/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
08394	WESTERN UNIVERSITY OF HEALTH SCIENCES	COPY OF A/P CHECK	CHILDREN'S DENTAL CARE #08394 EXP JUNE 2013	07/29/13	2013-2014	06/30/22	Term 1 year + 7 Years
08394	WESTERN UNIVERSITY OF HEALTH SCIENCES	COPY OF A/P CHECK	CHILDREN'S DENTAL CARE #08394 EXP JUNE 2016	09/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
08394	WESTERN UNIVERSITY OF HEALTH SCIENCES	COPY OF A/P CHECK	CHILDREN'S DENTAL CARE #08394 EXP MARCH 2014	05/02/14	2013-2014	06/30/22	Term 1 year + 7 Years
08394	WESTERN UNIVERSITY OF HEALTH SCIENCES	COPY OF A/P CHECK	CHILDREN'S DENTAL CARE #08394 EXP MAY 2013	07/11/13	2013-2014	06/30/22	Term 1 year + 7 Years
08394	WESTERN UNIVERSITY OF HEALTH SCIENCES	COPY OF A/P CHECK	CHILDRENS DENTAL CARE #08394 EXP MAY 2016	06/24/16	2016-2017	06/30/25	Term 1 year + 7 Years
08394	WESTERN UNIVERSITY OF HEALTH SCIENCES	COPY OF A/P CHECK	CHILDRENS DENTAL CARE #08394 EXP NOV 2016	01/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
08394	WESTERN UNIVERSITY OF HEALTH SCIENCES	COPY OF A/P CHECK	CHILDREN'S DENTAL CARE #08394 EXP NOVEMBER 2013	12/23/13	2013-2014	06/30/22	Term 1 year + 7 Years
08394	WESTERN UNIVERSITY OF HEALTH SCIENCES	COPY OF A/P CHECK	CHILDREN'S DENTAL CARE #08394 EXP OCTOBER 2013	12/09/13	2013-2014	06/30/22	Term 1 year + 7 Years
08394	WESTERN UNIVERSITY OF HEALTH SCIENCES	COPY OF A/P CHECK	CHILDRENS DENTAL CARE #08394 EXP SEPT 2016	11/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
08394	WESTERN UNIVERSITY OF HEALTH SCIENCES	COPY OF A/P CHECK	CHILDREN'S DENTAL CARE #08394 EXP SEPTEMBER 2013	11/25/13	2013-2014	06/30/22	Term 1 year + 7 Years
08394	WESTERN UNIVERSITY OF HEALTH SCIENCES	COPY OF A/P CHECK	CHILDREN'S DENTAL CARE #08394 EXP. JANUARY 2016	02/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
08394	WESTERN UNIVERSITY OF HEALTH SCIENCES	COPY OF A/P CHECK	CHILDREN'S DENTAL CARE #08394 EXP. MARCH 2017	05/16/17	2016-2017	06/30/25	Term 1 year + 7 Years

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08394	WESTERN UNIVERSITY OF HEALTH SCIENCES	COPY OF A/P CHECK	CHILDREN'S DENTAL CARE AUGUST 2014	10/17/14	2014-2015	06/30/23	Term 1 year + 7 Years
08394	WESTERN UNIVERSITY OF HEALTH SCIENCES	COPY OF A/P CHECK	CHILDREN'S DENTAL CARE EXP APR 2016	06/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
08394	WESTERN UNIVERSITY OF HEALTH SCIENCES	COPY OF A/P CHECK	CHILDRENS DENTAL CARE EXP APRIL 2015	05/28/15	2014-2015	06/30/23	Term 1 year + 7 Years
08394	WESTERN UNIVERSITY OF HEALTH SCIENCES	COPY OF A/P CHECK	CHILDRENS DENTAL CARE EXP DEC 2014	01/27/15	2014-2015	06/30/23	Term 1 year + 7 Years
08394	WESTERN UNIVERSITY OF HEALTH SCIENCES	COPY OF A/P CHECK	CHILDREN'S DENTAL CARE EXP DEC 2015	01/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
08394	WESTERN UNIVERSITY OF HEALTH SCIENCES	COPY OF A/P CHECK	CHILDRENS DENTAL CARE EXP FEB 2017	04/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
08394	WESTERN UNIVERSITY OF HEALTH SCIENCES	COPY OF A/P CHECK	CHILDRENS DENTAL CARE EXP JAN 2015	03/17/15	2014-2015	06/30/23	Term 1 year + 7 Years
08394	WESTERN UNIVERSITY OF HEALTH SCIENCES	COPY OF A/P CHECK	CHILDRENS DENTAL CARE EXP JAN 2015	03/17/15	2014-2015	06/30/23	Term 1 year + 7 Years
08394	WESTERN UNIVERSITY OF HEALTH SCIENCES	COPY OF A/P CHECK	CHILDRENS DENTAL CARE EXP JULY 2014	09/22/14	2014-2015	06/30/23	Term 1 year + 7 Years
08394	WESTERN UNIVERSITY OF HEALTH SCIENCES	COPY OF A/P CHECK	CHILDREN'S DENTAL CARE EXP JUN-AUG 2015	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
08394	WESTERN UNIVERSITY OF HEALTH SCIENCES	COPY OF A/P CHECK	CHILDREN'S DENTAL CARE EXP JUNE 2014	08/21/14	2014-2015	06/30/23	Term 1 year + 7 Years
08394	WESTERN UNIVERSITY OF HEALTH SCIENCES	COPY OF A/P CHECK	CHILDRENS DENTAL CARE EXP MARCH 2015	04/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
08394	WESTERN UNIVERSITY OF HEALTH SCIENCES	COPY OF A/P CHECK	CHILDRENS DENTAL CARE EXP MAY 2014	06/25/14	2013-2014	06/30/22	Term 1 year + 7 Years
08394	WESTERN UNIVERSITY OF HEALTH SCIENCES	COPY OF A/P CHECK	CHILDREN'S DENTAL CARE EXP OCT-NOV 2015	12/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08394	WESTERN UNIVERSITY OF HEALTH SCIENCES	COPY OF A/P CHECK	CHILDRENS DENTAL CARE EXP OCTOBER 2014	12/02/14	2014-2015	06/30/23	Term 1 year + 7 Years
08394	WESTERN UNIVERSITY OF HEALTH SCIENCES	COPY OF A/P CHECK	CHILDREN'S DENTAL CARE EXP SEP 2015	11/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
08394	WESTERN UNIVERSITY OF HEALTH SCIENCES	COPY OF A/P CHECK	CHILDREN'S DENTAL CARE EXP SEPT 2014	11/18/14	2014-2015	06/30/23	Term 1 year + 7 Years
08394	WESTERN UNIVERSITY OF HEALTH SCIENCES	COPY OF A/P CHECK	CHILDRENS DENTAL CARE FEB 2015	04/15/15	2014-2015	06/30/23	Term 1 year + 7 Years
08394	WESTERN UNIVERSITY OF HEALTH SCIENCES	COPY OF A/P CHECK	CHILDREN'S DENTAL CARE FEB 2016 #08394	04/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
08394	WESTERN UNIVERSITY OF HEALTH SCIENCES	COPY OF A/P CHECK	CHILDREN'S DENTAL CARE JUN,JUL,AUG 2015	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
08394	WESTERN UNIVERSITY OF HEALTH SCIENCES	COPY OF A/P CHECK	CHILDREN'S DENTAL CARE NOVEMBER 2014	12/29/14	2014-2015	06/30/23	Term 1 year + 7 Years
08394	WESTERN UNIVERSITY OF HEALTH SCIENCES	COPY OF A/P CHECK	CHILDREN'S DENTAL CARE#08394 EXP. MARCH 2016	05/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
08395	ELLEN ALTY	COPY OF A/P CHECK	FINAL NET PAY (7.75 VAC HRS ACCRUED) ELLEN RESIGNE	05/01/15	2014-2015	06/30/23	Term 1 year + 7 Years
08395	ELLEN ALTY	COPY OF A/P CHECK	FINAL NET PAY (PR 4/27/15-5/1/15) ELLEN RESIGNED	05/01/15	2014-2015	06/30/23	Term 1 year + 7 Years
08396	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	PAF CYCLE II #08393 AUGUST 2014	10/17/14	2014-2015	06/30/23	Term 1 year + 7 Years
08396	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	PAF CYCLE II #08396 EXP MAY 2016	06/24/16	2016-2017	06/30/25	Term 1 year + 7 Years
08396	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	PAF CYCLE II #08396 EXP APRIL 2014	05/16/14	2013-2014	06/30/22	Term 1 year + 7 Years
08396	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	PAF CYCLE II #08396 EXP APRIL 2017	06/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
08396	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	PAF CYCLE II #08396 EXP AUGUST 2013	09/25/13	2013-2014	06/30/22	Term 1 year + 7 Years
08396	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	PAF CYCLE II #08396 EXP DECEMBER 2013	01/22/14	2013-2014	06/30/22	Term 1 year + 7 Years
08396	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	PAF CYCLE II #08396 EXP DECEMBER 2016	02/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
08396	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	PAF CYCLE II #08396 EXP FEB 2017	04/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
08396	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	PAF CYCLE II #08396 EXP FEBRUARY 2014	03/24/14	2013-2014	06/30/22	Term 1 year + 7 Years
08396	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	PAF CYCLE II #08396 EXP JAN 2017	04/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
08396	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	PAF CYCLE II #08396 EXP JANUARY 2014	02/19/14	2013-2014	06/30/22	Term 1 year + 7 Years
08396	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	PAF CYCLE II #08396 EXP JUL AND AUG 2016	09/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
08396	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	PAF CYCLE II #08396 EXP JUN 2016	08/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
08396	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	PAF CYCLE II #08396 EXP MARCH 2014	04/30/14	2013-2014	06/30/22	Term 1 year + 7 Years
08396	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	PAF CYCLE II #08396 EXP MARCH 2016	04/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
08396	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	PAF CYCLE II #08396 EXP MARCH 2017	05/25/17	2016-2017	06/30/25	Term 1 year + 7 Years
08396	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	PAF CYCLE II #08396 EXP NOVEMBER 2013	12/19/13	2013-2014	06/30/22	Term 1 year + 7 Years
08396	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	PAF CYCLE II #08396 EXP NOVEMBER 2016	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
08396	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	PAF CYCLE II #08396 EXP OCTOBER 2013	11/22/13	2013-2014	06/30/22	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
08396	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	PAF CYCLE II #08396 EXP OCTOBER 2016	12/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
08396	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	PAF CYCLE II #08396 EXP SEPTEMBER 2013	10/21/13	2013-2014	06/30/22	Term 1 year + 7 Years
08396	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	PAF CYCLE II #08396 EXP SEPTEMBER 2016	11/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
08396	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	PAF CYCLE II #08396 EXP. APRIL 2016	05/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
08396	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	PAF CYCLE II #08396 EXP. JANUARY 2016	02/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
08396	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	PAF CYCLE II EXP APR-MAY 2015	08/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
08396	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	PAF CYCLE II EXP AUG 2015	09/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
08396	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	PAF CYCLE II EXP DEC 2014	01/21/15	2014-2015	06/30/23	Term 1 year + 7 Years
08396	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	PAF CYCLE II EXP DECEMBER 2015	01/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
08396	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	PAF CYCLE II EXP FEB 2015	03/18/15	2014-2015	06/30/23	Term 1 year + 7 Years
08396	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	PAF CYCLE II EXP JANUARY 2015	02/17/15	2014-2015	06/30/23	Term 1 year + 7 Years
08396	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	PAF CYCLE II EXP JULY 2014	08/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
08396	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	PAF CYCLE II EXP JUNE 2014	07/15/14	2014-2015	06/30/23	Term 1 year + 7 Years
08396	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	PAF CYCLE II EXP JUNE 2015	08/11/15	2015-2016	06/30/24	Term 1 year + 7 Years
08396	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	PAF CYCLE II EXP MAR 2015	05/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
08396	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	PAF CYCLE II EXP MAY 2014	06/11/14	2013-2014	06/30/22	Term 1 year + 7 Years
08396	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	PAF CYCLE II EXP NOV 2015	12/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08396	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	PAF CYCLE II EXP NOVEMBER 2014	12/09/14	2014-2015	06/30/23	Term 1 year + 7 Years
08396	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	PAF CYCLE II EXP OCOTBER 2014	11/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
08396	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	PAF CYCLE II EXP OCT 2015	11/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
08396	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	PAF CYCLE II EXP SEP 2015	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
08396	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	PAF CYCLE II EXP SEPTEMBER 2014	10/27/14	2014-2015	06/30/23	Term 1 year + 7 Years
08396	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	PAF CYCLE II FEBRUARY 2016	03/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
08396	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	PAT CYCLE II #08396 EXP FEB 2017	04/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
08396	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	POLICY ADVOCACY FUND CYCLE II #08396 EXP JULY 2013	08/27/13	2013-2014	06/30/22	Term 1 year + 7 Years
08396	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	POLICY ADVOCACY FUND CYCLE II #08396 EXP JUNE2013	07/29/13	2013-2014	06/30/22	Term 1 year + 7 Years
08396	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	POLICY ADVOCACY FUND CYCLE II #08396 EXP MAY 2013	07/02/13	2013-2014	06/30/22	Term 1 year + 7 Years
08396	WESTERN CENTER ON LAW AND POVERTY	COPY OF A/P CHECK	WESTERN CENTER OF LAW & POVERTY	09/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08396	WESTERN CENTER ON LAW AND POVERTY	CORRESPONDENCE	CONTRACT CORRESPONDENCE	03/18/16	2015-2016	NOW	When no longer req'd
08397	VISION Y COMPROMISO	COPY OF A/P CHECK	PAF CYCLE AUG-SEP 2015	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
08397	VISION Y COMPROMISO	COPY OF A/P CHECK	PAF CYCLE II #0839 MAY-JUNE 2015	08/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
08397	VISION Y COMPROMISO	COPY OF A/P CHECK	PAF CYCLE II #08397 APRIL 2016	06/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
08397	VISION Y COMPROMISO	COPY OF A/P CHECK	PAF CYCLE II #08397 EXP AUGUST 2013	11/22/13	2013-2014	06/30/22	Term 1 year + 7 Years
08397	VISION Y COMPROMISO	COPY OF A/P CHECK	PAF CYCLE II #08397 EXP JAN 2014	04/10/14	2013-2014	06/30/22	Term 1 year + 7 Years
08397	VISION Y COMPROMISO	COPY OF A/P CHECK	PAF CYCLE II #08397 EXP JULY 2013	09/25/13	2013-2014	06/30/22	Term 1 year + 7 Years
08397	VISION Y COMPROMISO	COPY OF A/P CHECK	PAF CYCLE II #08397 EXP JUNE 2013	08/27/13	2013-2014	06/30/22	Term 1 year + 7 Years
08397	VISION Y COMPROMISO	COPY OF A/P CHECK	PAF CYCLE II #08397 EXP MAR/APR/MAY 2013	08/05/13	2013-2014	06/30/22	Term 1 year + 7 Years
08397	VISION Y COMPROMISO	COPY OF A/P CHECK	PAF CYCLE II #08397 EXP OCTOBER 2013	01/24/14	2013-2014	06/30/22	Term 1 year + 7 Years
08397	VISION Y COMPROMISO	COPY OF A/P CHECK	PAF CYCLE II #08397 EXP SEPTEMBER 2013	01/08/14	2013-2014	06/30/22	Term 1 year + 7 Years
08397	VISION Y COMPROMISO	COPY OF A/P CHECK	PAF CYCLE II #08397 FEB & MAR 2016	05/04/16	2015-2016	06/30/24	Term 1 year + 7 Years
08397	VISION Y COMPROMISO	COPY OF A/P CHECK	PAF CYCLE II #08397 JUNE 2016	08/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
08397	VISION Y COMPROMISO	COPY OF A/P CHECK	PAF CYCLE II #08397 MAY 2016	06/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
08397	VISION Y COMPROMISO	COPY OF A/P CHECK	PAF CYCLE II #08397 NOV.2015/DEC.2015/JAN2016	03/24/16	2015-2016	06/30/24	Term 1 year + 7 Years

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08397	VISION Y COMPROMISO	COPY OF A/P CHECK	PAF CYCLE II #08397 NOV/DEC 2013	02/07/14	2013-2014	06/30/22	Term 1 year + 7 Years
08397	VISION Y COMPROMISO	COPY OF A/P CHECK	PAF CYCLE II APRIL 2015	07/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
08397	VISION Y COMPROMISO	COPY OF A/P CHECK	PAF CYCLE II EXP DEC 2014 & JAN 2015	04/17/15	2014-2015	06/30/23	Term 1 year + 7 Years
08397	VISION Y COMPROMISO	COPY OF A/P CHECK	PAF CYCLE II EXP FEB,MAR,APR 2014	07/15/14	2014-2015	06/30/23	Term 1 year + 7 Years
08397	VISION Y COMPROMISO	COPY OF A/P CHECK	PAF CYCLE II EXP JUNE 2014	08/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
08397	VISION Y COMPROMISO	COPY OF A/P CHECK	PAF CYCLE II EXP MAY 2014	08/07/14	2014-2015	06/30/23	Term 1 year + 7 Years
08397	VISION Y COMPROMISO	COPY OF A/P CHECK	PAF CYCLE II EXP NOVEMBER 2014	02/24/15	2014-2015	06/30/23	Term 1 year + 7 Years
08397	VISION Y COMPROMISO	COPY OF A/P CHECK	PAF CYCLE II EXP OCT 2014	02/09/15	2014-2015	06/30/23	Term 1 year + 7 Years
08397	VISION Y COMPROMISO	COPY OF A/P CHECK	PAF CYCLE II EXP SEPTEMBER 2014	11/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
08397	VISION Y COMPROMISO	COPY OF A/P CHECK	PAF CYCLE II FEB & MAR 2015	05/26/15	2014-2015	06/30/23	Term 1 year + 7 Years
08397	VISION Y COMPROMISO	COPY OF A/P CHECK	PAF CYCLE II JULY 2015	10/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08397	VISION Y COMPROMISO	COPY OF A/P CHECK	PAF CYCLE II OCTOBER 2015	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08397	VISION Y COMPROMISO	COPY OF A/P CHECK	VISION Y COMPROMISO	10/24/14	2014-2015	06/30/23	Term 1 year + 7 Years
08398	COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES (CHIRLA)	COPY OF A/P CHECK	PAF CYCLE II # 08398 EXP OCTBER 2016	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
08398	COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES (CHIRLA)	COPY OF A/P CHECK	PAF CYCLE II #08398 EXP APRIL 2014	06/11/14	2013-2014	06/30/22	Term 1 year + 7 Years
08398	COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES (CHIRLA)	COPY OF A/P CHECK	PAF CYCLE II #08398 EXP AUG 2014	10/09/14	2014-2015	06/30/23	Term 1 year + 7 Years
08398	COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES (CHIRLA)	COPY OF A/P CHECK	PAF CYCLE II #08398 EXP DECEMBER 2013	02/07/14	2013-2014	06/30/22	Term 1 year + 7 Years
08398	COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES (CHIRLA)	COPY OF A/P CHECK	PAF CYCLE II #08398 EXP FEB & MARCH 2014	04/30/14	2013-2014	06/30/22	Term 1 year + 7 Years
08398	COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES (CHIRLA)	COPY OF A/P CHECK	PAF CYCLE II #08398 EXP FEB,MAR,APR 2017	06/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
08398	COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES (CHIRLA)	COPY OF A/P CHECK	PAF CYCLE II #08398 EXP JANUARY 2014	02/25/14	2013-2014	06/30/22	Term 1 year + 7 Years
08398	COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES (CHIRLA)	COPY OF A/P CHECK	PAF CYCLE II #08398 EXP JANUARY 2016	05/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
08398	COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES (CHIRLA)	COPY OF A/P CHECK	PAF CYCLE II #08398 EXP JULY 2016	09/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
08398	COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES (CHIRLA)	COPY OF A/P CHECK	PAF CYCLE II #08398 EXP JULY/AUGUST 2013	09/25/13	2013-2014	06/30/22	Term 1 year + 7 Years
08398	COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES (CHIRLA)	COPY OF A/P CHECK	PAF CYCLE II #08398 EXP JUN 2016	08/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
08398	COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES (CHIRLA)	COPY OF A/P CHECK	PAF CYCLE II #08398 EXP JUNE/AUG/SEP 2016	11/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
08398	COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES (CHIRLA)	COPY OF A/P CHECK	PAF CYCLE II #08398 EXP MAY 2016	07/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
08398	COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES (CHIRLA)	COPY OF A/P CHECK	PAF CYCLE II #08398 EXP NOV/DEC 2016 JAN 2017	03/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
08398	COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES (CHIRLA)	COPY OF A/P CHECK	PAF CYCLE II #08398 EXP NOVEMBER 2013	01/15/14	2013-2014	06/30/22	Term 1 year + 7 Years
08398	COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES (CHIRLA)	COPY OF A/P CHECK	PAF CYCLE II #08398 EXP SEPT/OCT 2013	12/09/13	2013-2014	06/30/22	Term 1 year + 7 Years
08398	COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES (CHIRLA)	COPY OF A/P CHECK	PAF CYCLE II #08398 EXP. APRIL 2016	06/14/16	2015-2016	06/30/24	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
08398	COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES (CHIRLA)	COPY OF A/P CHECK	PAF CYCLE II #08398 EXP. FEB. 2016	05/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
08398	COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES (CHIRLA)	COPY OF A/P CHECK	PAF CYCLE II EXP AUG 2015	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
08398	COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES (CHIRLA)	COPY OF A/P CHECK	PAF CYCLE II EXP DECEMBER 2015	02/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
08398	COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES (CHIRLA)	COPY OF A/P CHECK	PAF CYCLE II EXP FE,JAN,MAR, APR 2015	05/21/15	2014-2015	06/30/23	Term 1 year + 7 Years
08398	COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES (CHIRLA)	COPY OF A/P CHECK	PAF CYCLE II EXP FOR MAY & JUNE 2014	07/24/14	2014-2015	06/30/23	Term 1 year + 7 Years
08398	COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES (CHIRLA)	COPY OF A/P CHECK	PAF CYCLE II EXP JULY 2014	09/03/14	2014-2015	06/30/23	Term 1 year + 7 Years
08398	COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES (CHIRLA)	COPY OF A/P CHECK	PAF CYCLE II EXP JUNE 2015	08/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
08398	COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES (CHIRLA)	COPY OF A/P CHECK	PAF CYCLE II EXP MAY 2015	07/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
08398	COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES (CHIRLA)	COPY OF A/P CHECK	PAF CYCLE II EXP NOV 2014	02/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
08398	COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES (CHIRLA)	COPY OF A/P CHECK	PAF CYCLE II EXP NOV 2015	01/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
08398	COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES (CHIRLA)	COPY OF A/P CHECK	PAF CYCLE II EXP NOVEMBER 2014	02/17/15	2014-2015	06/30/23	Term 1 year + 7 Years
08398	COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES (CHIRLA)	COPY OF A/P CHECK	PAF CYCLE II EXP OCT 2015	12/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08398	COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES (CHIRLA)	COPY OF A/P CHECK	PAF CYCLE II EXP SEP, OCT 2014	11/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
08398	COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES (CHIRLA)	COPY OF A/P CHECK	PAF CYCLEII #08398 EXP MARCH 2016	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
08398	COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES (CHIRLA)	COPY OF A/P CHECK	POLICY ADVOCACY FUND #08398 EXP JUNE 2013	08/05/13	2013-2014	06/30/22	Term 1 year + 7 Years
08398	COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES (CHIRLA)	COPY OF A/P CHECK	POLICY ADVOCACY FUND #08398 EXP MAY 2013	07/29/13	2013-2014	06/30/22	Term 1 year + 7 Years
08398	COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES (CHIRLA)	COPY OF A/P CHECK	POLICY ADVOCACY FUND#08398 EXP APRIL 2013	07/02/13	2013-2014	06/30/22	Term 1 year + 7 Years
08399	MATERNAL AND CHILD HEALTH ACCESS	COPY OF A/P CHECK	PAC CYCLE II EXP SEP 2015	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
08399	MATERNAL AND CHILD HEALTH ACCESS	COPY OF A/P CHECK	PAF CYCLE EXP OCT 2015	11/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
08399	MATERNAL AND CHILD HEALTH ACCESS	COPY OF A/P CHECK	PAF CYCLE II #08399 EXP APRIL 2014	05/28/14	2013-2014	06/30/22	Term 1 year + 7 Years
08399	MATERNAL AND CHILD HEALTH ACCESS	COPY OF A/P CHECK	PAF CYCLE II #08399 EXP APRIL 2016	06/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
08399	MATERNAL AND CHILD HEALTH ACCESS	COPY OF A/P CHECK	PAF CYCLE II #08399 EXP AUGUST 2013	10/08/13	2013-2014	06/30/22	Term 1 year + 7 Years
08399	MATERNAL AND CHILD HEALTH ACCESS	COPY OF A/P CHECK	PAF CYCLE II #08399 EXP DECEMBER 2013	01/24/14	2013-2014	06/30/22	Term 1 year + 7 Years
08399	MATERNAL AND CHILD HEALTH ACCESS	COPY OF A/P CHECK	PAF CYCLE II #08399 EXP FEBRUARY 2014	04/03/14	2013-2014	06/30/22	Term 1 year + 7 Years
08399	MATERNAL AND CHILD HEALTH ACCESS	COPY OF A/P CHECK	PAF CYCLE II #08399 EXP JANUARY 2014	03/12/14	2013-2014	06/30/22	Term 1 year + 7 Years
08399	MATERNAL AND CHILD HEALTH ACCESS	COPY OF A/P CHECK	PAF CYCLE II #08399 EXP JUN 2016	08/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
08399	MATERNAL AND CHILD HEALTH ACCESS	COPY OF A/P CHECK	PAF CYCLE II #08399 EXP MARCH 2014	05/27/14	2013-2014	06/30/22	Term 1 year + 7 Years
08399	MATERNAL AND CHILD HEALTH ACCESS	COPY OF A/P CHECK	PAF CYCLE II #08399 EXP MARCH 2016	05/04/16	2015-2016	06/30/24	Term 1 year + 7 Years
08399	MATERNAL AND CHILD HEALTH ACCESS	COPY OF A/P CHECK	PAF CYCLE II #08399 EXP MAY 2016	06/24/16	2016-2017	06/30/25	Term 1 year + 7 Years
08399	MATERNAL AND CHILD HEALTH ACCESS	COPY OF A/P CHECK	PAF CYCLE II #08399 EXP OCTOBER 2013	01/08/14	2013-2014	06/30/22	Term 1 year + 7 Years

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08399	MATERNAL AND CHILD HEALTH ACCESS	COPY OF A/P CHECK	PAF CYCLE II #08399 EXP SEPTEMBER 2013	11/26/13	2013-2014	06/30/22	Term 1 year + 7 Years
08399	MATERNAL AND CHILD HEALTH ACCESS	COPY OF A/P CHECK	PAF CYCLE II #08399 EXP. FEB. 2016	03/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
08399	MATERNAL AND CHILD HEALTH ACCESS	COPY OF A/P CHECK	PAF CYCLE II #08399 EXP.DECEMBER 2015	03/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
08399	MATERNAL AND CHILD HEALTH ACCESS	COPY OF A/P CHECK	PAF CYCLE II DECEMBER 2015	01/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
08399	MATERNAL AND CHILD HEALTH ACCESS	COPY OF A/P CHECK	PAF CYCLE II EXP APR 2015	05/21/15	2014-2015	06/30/23	Term 1 year + 7 Years
08399	MATERNAL AND CHILD HEALTH ACCESS	COPY OF A/P CHECK	PAF CYCLE II EXP AUG 2015	10/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08399	MATERNAL AND CHILD HEALTH ACCESS	COPY OF A/P CHECK	PAF CYCLE II EXP DEC 2014	01/22/15	2014-2015	06/30/23	Term 1 year + 7 Years
08399	MATERNAL AND CHILD HEALTH ACCESS	COPY OF A/P CHECK	PAF CYCLE II EXP FEBRUARY 2015	03/24/15	2014-2015	06/30/23	Term 1 year + 7 Years
08399	MATERNAL AND CHILD HEALTH ACCESS	COPY OF A/P CHECK	PAF CYCLE II EXP JAN 2015	03/10/15	2014-2015	06/30/23	Term 1 year + 7 Years
08399	MATERNAL AND CHILD HEALTH ACCESS	COPY OF A/P CHECK	PAF CYCLE II EXP JULY & AUGUST 2014	10/03/14	2014-2015	06/30/23	Term 1 year + 7 Years
08399	MATERNAL AND CHILD HEALTH ACCESS	COPY OF A/P CHECK	PAF CYCLE II EXP JULY 2015	09/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
08399	MATERNAL AND CHILD HEALTH ACCESS	COPY OF A/P CHECK	PAF CYCLE II EXP JUNE 2014	07/24/14	2014-2015	06/30/23	Term 1 year + 7 Years
08399	MATERNAL AND CHILD HEALTH ACCESS	COPY OF A/P CHECK	PAF CYCLE II EXP JUNE 2015	07/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
08399	MATERNAL AND CHILD HEALTH ACCESS	COPY OF A/P CHECK	PAF CYCLE II EXP MAR 2015	05/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
08399	MATERNAL AND CHILD HEALTH ACCESS	COPY OF A/P CHECK	PAF CYCLE II EXP MAY 2014	06/20/14	2013-2014	06/30/22	Term 1 year + 7 Years
08399	MATERNAL AND CHILD HEALTH ACCESS	COPY OF A/P CHECK	PAF CYCLE II EXP MAY 2015	06/17/15	2014-2015	06/30/23	Term 1 year + 7 Years
08399	MATERNAL AND CHILD HEALTH ACCESS	COPY OF A/P CHECK	PAF CYCLE II EXP NOV 2014	12/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
08399	MATERNAL AND CHILD HEALTH ACCESS	COPY OF A/P CHECK	PAF CYCLE II EXP NOVEMBER 2015	12/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08399	MATERNAL AND CHILD HEALTH ACCESS	COPY OF A/P CHECK	PAF CYCLE II EXP OCTOBER 2014	11/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
08399	MATERNAL AND CHILD HEALTH ACCESS	COPY OF A/P CHECK	POLICY ADVOCACY FUND CYCLE II #08399 EXP JULY 2013	09/09/13	2013-2014	06/30/22	Term 1 year + 7 Years
08399	MATERNAL AND CHILD HEALTH ACCESS	COPY OF A/P CHECK	POLICY ADVOCACY FUND CYCLE II #08399 EXP JUNE 2013	08/12/13	2013-2014	06/30/22	Term 1 year + 7 Years
08399	MATERNAL AND CHILD HEALTH ACCESS	COPY OF A/P CHECK	POLICY ADVOCACY FUND CYCLE II #08399 EXP MAR2APR20	07/03/13	2013-2014	06/30/22	Term 1 year + 7 Years
08399	MATERNAL AND CHILD HEALTH ACCESS	COPY OF A/P CHECK	POLICY ADVOCACY FUND CYCLE II #08399 EXP MAY 20	07/29/13	2013-2014	06/30/22	Term 1 year + 7 Years
08399	MATERNAL AND CHILD HEALTH ACCESS	COPY OF A/P CHECK	POLICY ADVOCACY FUND CYCLE II #08399 EXP SEPT 2013	10/28/13	2013-2014	06/30/22	Term 1 year + 7 Years
08400	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	PAC CYCLE II EXP MAY 2015	07/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
08400	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	PAF CYCLE 88 #08400 EXP JUN 2016	08/24/16	2016-2017	06/30/25	Term 1 year + 7 Years
08400	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	PAF CYCLE EXP SEP 2015	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
08400	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	PAF CYCLE II #08399 EXP SEPTEMBER 2014	10/27/14	2014-2015	06/30/23	Term 1 year + 7 Years
08400	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	PAF CYCLE II #08399 OCTOBER 2014	11/20/14	2014-2015	06/30/23	Term 1 year + 7 Years
08400	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	PAF CYCLE II #08400 EXP APR 2016	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
08400	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	PAF CYCLE II #08400 EXP APRIL 2014	05/27/14	2013-2014	06/30/22	Term 1 year + 7 Years
08400	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	PAF CYCLE II #08400 EXP AUG 2013	09/25/13	2013-2014	06/30/22	Term 1 year + 7 Years
08400	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	PAF CYCLE II #08400 EXP FEBRUARY 2014	04/10/14	2013-2014	06/30/22	Term 1 year + 7 Years
08400	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	PAF CYCLE II #08400 EXP JANUARY 2014	02/25/14	2013-2014	06/30/22	Term 1 year + 7 Years
08400	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	PAF CYCLE II #08400 EXP JULY 2015	09/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
08400	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	PAF CYCLE II #08400 EXP MARCH 2014	04/30/14	2013-2014	06/30/22	Term 1 year + 7 Years
08400	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	PAF CYCLE II #08400 EXP MARCH 2016	04/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
08400	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	PAF CYCLE II #08400 EXP MAY 2016	06/24/16	2016-2017	06/30/25	Term 1 year + 7 Years
08400	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	PAF CYCLE II #08400 EXP NOVEMBER 2013	01/08/14	2013-2014	06/30/22	Term 1 year + 7 Years
08400	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	PAF CYCLE II #08400 EXP OCTOBER 2013	11/26/13	2013-2014	06/30/22	Term 1 year + 7 Years
08400	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	PAF CYCLE II #08400 EXP SEPTEMBER 2013	10/30/13	2013-2014	06/30/22	Term 1 year + 7 Years
08400	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	PAF CYCLE II EXP APR 2015	05/28/15	2014-2015	06/30/23	Term 1 year + 7 Years
08400	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	PAF CYCLE II EXP AUG 2015	10/07/15	2015-2016	06/30/24	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
08400	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	PAF CYCLE II EXP AUGUST 2014	10/08/14	2014-2015	06/30/23	Term 1 year + 7 Years
08400	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	PAF CYCLE II EXP DEC 2014	01/27/15	2014-2015	06/30/23	Term 1 year + 7 Years
08400	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	PAF CYCLE II EXP DEC 2015	01/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
08400	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	PAF CYCLE II EXP FEBRUARY 2015	03/24/15	2014-2015	06/30/23	Term 1 year + 7 Years
08400	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	PAF CYCLE II EXP JANUARY 2015	03/10/15	2014-2015	06/30/23	Term 1 year + 7 Years
08400	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	PAF CYCLE II EXP JULY 2014	08/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
08400	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	PAF CYCLE II EXP JUN 2015	07/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
08400	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	PAF CYCLE II EXP JUNE 2014	07/24/14	2014-2015	06/30/23	Term 1 year + 7 Years
08400	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	PAF CYCLE II EXP MAR 2015	04/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
08400	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	PAF CYCLE II EXP MAY 2014	06/20/14	2013-2014	06/30/22	Term 1 year + 7 Years
08400	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	PAF CYCLE II EXP NOV 2015	12/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08400	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	PAF CYCLE II EXP NOVEMBER 2014	12/29/14	2014-2015	06/30/23	Term 1 year + 7 Years
08400	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	PAF CYCLE II EXP OCT 2015	11/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
08400	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	PAF CYCLE II FEBRUARY 2016	03/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
08400	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	PAF CYCLE II JANUARY 2016 #08400	02/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
08400	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	PAF CYCLE II#08400 EXP DECEMBER 2013	02/05/14	2013-2014	06/30/22	Term 1 year + 7 Years
08400	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	POLICY ADVOCACY FUND #08400 EXP JULY 2013	09/09/13	2013-2014	06/30/22	Term 1 year + 7 Years
08400	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	POLICY ADVOCACY FUND #08400 EXP JUNE 2013	08/05/13	2013-2014	06/30/22	Term 1 year + 7 Years
08400	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	POLICY ADVOCACY FUND #08400 EXP MAY 2013	07/25/13	2013-2014	06/30/22	Term 1 year + 7 Years
08400	FRIENDS OF THE FAMILY	CORRESPONDENCE	CHANGE OF ADDRESS	06/13/14	2014-2015	NOW	When no longer req'd
08401	CHILDREN NOW	COPY OF A/P CHECK	CHILDREN NOW	02/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
08401	CHILDREN NOW	COPY OF A/P CHECK	PAF CYCLE II #08401 EXP APRIL 2014	06/11/14	2013-2014	06/30/22	Term 1 year + 7 Years
08401	CHILDREN NOW	COPY OF A/P CHECK	PAF CYCLE II #08401 EXP AUGUST 2015	10/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08401	CHILDREN NOW	COPY OF A/P CHECK	PAF CYCLE II #08401 EXP DECEMBER 2013	02/21/14	2013-2014	06/30/22	Term 1 year + 7 Years
08401	CHILDREN NOW	COPY OF A/P CHECK	PAF CYCLE II #08401 EXP FEBRUARY 2014	04/17/14	2013-2014	06/30/22	Term 1 year + 7 Years
08401	CHILDREN NOW	COPY OF A/P CHECK	PAF CYCLE II #08401 EXP FEBRUARY 2016	05/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
08401	CHILDREN NOW	COPY OF A/P CHECK	PAF CYCLE II #08401 EXP JANUARY 2014	03/12/14	2013-2014	06/30/22	Term 1 year + 7 Years
08401	CHILDREN NOW	COPY OF A/P CHECK	PAF CYCLE II #08401 EXP JULY 2014	10/27/14	2014-2015	06/30/23	Term 1 year + 7 Years
08401	CHILDREN NOW	COPY OF A/P CHECK	PAF CYCLE II #08401 EXP JULY 2015	09/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
08401	CHILDREN NOW	COPY OF A/P CHECK	PAF CYCLE II #08401 EXP JUNE 2015	08/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08401	CHILDREN NOW	COPY OF A/P CHECK	PAF CYCLE II #08401 EXP MARCH 2014	05/13/14	2013-2014	06/30/22	Term 1 year + 7 Years
08401	CHILDREN NOW	COPY OF A/P CHECK	PAF CYCLE II #08401 EXP MARCH 2016	05/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
08401	CHILDREN NOW	COPY OF A/P CHECK	PAF CYCLE II #08401 EXP NOVEMBER 2013	01/15/14	2013-2014	06/30/22	Term 1 year + 7 Years
08401	CHILDREN NOW	COPY OF A/P CHECK	PAF CYCLE II #08401 EXP OCTOBER 2014	12/11/13	2013-2014	06/30/22	Term 1 year + 7 Years
08401	CHILDREN NOW	COPY OF A/P CHECK	PAF CYCLE II #08401 EXP SEPTEMBER 2013	11/22/13	2013-2014	06/30/22	Term 1 year + 7 Years
08401	CHILDREN NOW	COPY OF A/P CHECK	PAF CYCLE II #08401 EXP.JANUARY 2016	03/15/16	2015-2016	06/30/24	Term 1 year + 7 Years
08401	CHILDREN NOW	COPY OF A/P CHECK	PAF CYCLE II EXP APRIL 2015	07/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
08401	CHILDREN NOW	COPY OF A/P CHECK	PAF CYCLE II EXP AUG, SEPT 2014	11/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
08401	CHILDREN NOW	COPY OF A/P CHECK	PAF CYCLE II EXP DECEMBER 2015	02/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
08401	CHILDREN NOW	COPY OF A/P CHECK	PAF CYCLE II EXP FEB 2015	04/17/15	2014-2015	06/30/23	Term 1 year + 7 Years
08401	CHILDREN NOW	COPY OF A/P CHECK	PAF CYCLE II EXP JAN 2015	03/18/15	2014-2015	06/30/23	Term 1 year + 7 Years
08401	CHILDREN NOW	COPY OF A/P CHECK	PAF CYCLE II EXP JUNE 2014	08/07/14	2014-2015	06/30/23	Term 1 year + 7 Years
08401	CHILDREN NOW	COPY OF A/P CHECK	PAF CYCLE II EXP MAR 2015	05/04/15	2014-2015	06/30/23	Term 1 year + 7 Years

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VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
08401	CHILDREN NOW	COPY OF A/P CHECK	PAF CYCLE II EXP MAY 2014	07/14/14	2014-2015	06/30/23	Term 1 year + 7 Years
08401	CHILDREN NOW	COPY OF A/P CHECK	PAF CYCLE II EXP MAY 2015	07/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
08401	CHILDREN NOW	COPY OF A/P CHECK	PAF CYCLE II EXP NOV 2015	01/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
08401	CHILDREN NOW	COPY OF A/P CHECK	PAF CYCLE II EXP OCT 2015	12/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08401	CHILDREN NOW	COPY OF A/P CHECK	PAF CYCLE II EXP OCTOBER 2014	12/09/14	2014-2015	06/30/23	Term 1 year + 7 Years
08401	CHILDREN NOW	COPY OF A/P CHECK	PAF CYCLE II EXP SEP 2015	11/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
08401	CHILDREN NOW	COPY OF A/P CHECK	PAF CYCLE II NOVEMBER 2014	01/05/15	2014-2015	06/30/23	Term 1 year + 7 Years
08401	CHILDREN NOW	COPY OF A/P CHECK	POLICY ADVOCACY FUND #08401 EXP AUGUST 2013	10/10/13	2013-2014	06/30/22	Term 1 year + 7 Years
08401	CHILDREN NOW	COPY OF A/P CHECK	POLICY ADVOCACY FUND #08401 EXP JULY 2013	09/16/13	2013-2014	06/30/22	Term 1 year + 7 Years
08401	CHILDREN NOW	COPY OF A/P CHECK	POLICY ADVOCACY FUND #08401 EXP MAY & JUNE 2013	08/05/13	2013-2014	06/30/22	Term 1 year + 7 Years
08402	CHILD CARE LAW CENTER	COPY OF A/P CHECK	PAF CYCLE II #08402	03/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
08402	CHILD CARE LAW CENTER	COPY OF A/P CHECK	PAF CYCLE II #08402 APRIL 2016	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
08402	CHILD CARE LAW CENTER	COPY OF A/P CHECK	PAF CYCLE II #08402 APRIL2014	05/27/14	2013-2014	06/30/22	Term 1 year + 7 Years
08402	CHILD CARE LAW CENTER	COPY OF A/P CHECK	PAF CYCLE II #08402 AUG 2015	09/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
08402	CHILD CARE LAW CENTER	COPY OF A/P CHECK	PAF CYCLE II #08402 AUG 2016	10/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
08402	CHILD CARE LAW CENTER	COPY OF A/P CHECK	PAF CYCLE II #08402 AUGUST 2014	10/27/14	2014-2015	06/30/23	Term 1 year + 7 Years
08402	CHILD CARE LAW CENTER	COPY OF A/P CHECK	PAF CYCLE II #08402 AUGUST/SEPTEMBER 2013	11/26/13	2013-2014	06/30/22	Term 1 year + 7 Years
08402	CHILD CARE LAW CENTER	COPY OF A/P CHECK	PAF CYCLE II #08402 DECEMBER 2013	02/25/14	2013-2014	06/30/22	Term 1 year + 7 Years
08402	CHILD CARE LAW CENTER	COPY OF A/P CHECK	PAF CYCLE II #08402 DECEMBER 2016	02/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
08402	CHILD CARE LAW CENTER	COPY OF A/P CHECK	PAF CYCLE II #08402 EXP OCTOBER 2013	12/11/13	2013-2014	06/30/22	Term 1 year + 7 Years
08402	CHILD CARE LAW CENTER	COPY OF A/P CHECK	PAF CYCLE II #08402 FEB 2017	04/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
08402	CHILD CARE LAW CENTER	COPY OF A/P CHECK	PAF CYCLE II #08402 FEBRUARY 2014	04/17/14	2013-2014	06/30/22	Term 1 year + 7 Years
08402	CHILD CARE LAW CENTER	COPY OF A/P CHECK	PAF CYCLE II #08402 JAN. 2016	03/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
08402	CHILD CARE LAW CENTER	COPY OF A/P CHECK	PAF CYCLE II #08402 JANUARY 2014	03/24/14	2013-2014	06/30/22	Term 1 year + 7 Years
08402	CHILD CARE LAW CENTER	COPY OF A/P CHECK	PAF CYCLE II #08402 JULY 2013	09/25/13	2013-2014	06/30/22	Term 1 year + 7 Years
08402	CHILD CARE LAW CENTER	COPY OF A/P CHECK	PAF CYCLE II #08402 JULY 2014	09/22/14	2014-2015	06/30/23	Term 1 year + 7 Years
08402	CHILD CARE LAW CENTER	COPY OF A/P CHECK	PAF CYCLE II #08402 JULY 2015	09/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08402	CHILD CARE LAW CENTER	COPY OF A/P CHECK	PAF CYCLE II #08402 JULY 2016	09/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
08402	CHILD CARE LAW CENTER	COPY OF A/P CHECK	PAF CYCLE II #08402 JUNE 2016	08/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
08402	CHILD CARE LAW CENTER	COPY OF A/P CHECK	PAF CYCLE II #08402 MARCH 2014	05/05/14	2013-2014	06/30/22	Term 1 year + 7 Years
08402	CHILD CARE LAW CENTER	COPY OF A/P CHECK	PAF CYCLE II #08402 MARCH 2016	04/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
08402	CHILD CARE LAW CENTER	COPY OF A/P CHECK	PAF CYCLE II #08402 MARCH 2017	05/25/17	2016-2017	06/30/25	Term 1 year + 7 Years
08402	CHILD CARE LAW CENTER	COPY OF A/P CHECK	PAF CYCLE II #08402 MAY 2016	06/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
08402	CHILD CARE LAW CENTER	COPY OF A/P CHECK	PAF CYCLE II #08402 NOVEMBER 2013	01/22/14	2013-2014	06/30/22	Term 1 year + 7 Years
08402	CHILD CARE LAW CENTER	COPY OF A/P CHECK	PAF CYCLE II #08402 NOVEMBER 2016	01/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
08402	CHILD CARE LAW CENTER	COPY OF A/P CHECK	PAF CYCLE II #08402 OCTOBER 16	12/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
08402	CHILD CARE LAW CENTER	COPY OF A/P CHECK	PAF CYCLE II #08402 SEPTEMBER 2016	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
08402	CHILD CARE LAW CENTER	COPY OF A/P CHECK	PAF CYCLE II APRIL 2015	05/28/15	2014-2015	06/30/23	Term 1 year + 7 Years
08402	CHILD CARE LAW CENTER	COPY OF A/P CHECK	PAF CYCLE II DEC 2014	02/09/15	2014-2015	06/30/23	Term 1 year + 7 Years
08402	CHILD CARE LAW CENTER	COPY OF A/P CHECK	PAF CYCLE II DEC 2015	02/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
08402	CHILD CARE LAW CENTER	COPY OF A/P CHECK	PAF CYCLE II FEB 2015	04/17/15	2014-2015	06/30/23	Term 1 year + 7 Years
08402	CHILD CARE LAW CENTER	COPY OF A/P CHECK	PAF CYCLE II FEB. 2016 #08402	03/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
08402	CHILD CARE LAW CENTER	COPY OF A/P CHECK	PAF CYCLE II FOR MAY 2015	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years

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VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
08402	CHILD CARE LAW CENTER	COPY OF A/P CHECK	PAF CYCLE II JAN 2015	03/10/15	2014-2015	06/30/23	Term 1 year + 7 Years
08402	CHILD CARE LAW CENTER	COPY OF A/P CHECK	PAF CYCLE II JUNE 2014	08/21/14	2014-2015	06/30/23	Term 1 year + 7 Years
08402	CHILD CARE LAW CENTER	COPY OF A/P CHECK	PAF CYCLE II JUNE 2015	07/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08402	CHILD CARE LAW CENTER	COPY OF A/P CHECK	PAF CYCLE II MARCH 2015	05/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
08402	CHILD CARE LAW CENTER	COPY OF A/P CHECK	PAF CYCLE II MAY 2014	06/26/14	2013-2014	06/30/22	Term 1 year + 7 Years
08402	CHILD CARE LAW CENTER	COPY OF A/P CHECK	PAF CYCLE II NOV 2015	01/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08402	CHILD CARE LAW CENTER	COPY OF A/P CHECK	PAF CYCLE II NOVEMBER 2014	01/05/15	2014-2015	06/30/23	Term 1 year + 7 Years
08402	CHILD CARE LAW CENTER	COPY OF A/P CHECK	PAF CYCLE II OCTOBER 2014	12/02/14	2014-2015	06/30/23	Term 1 year + 7 Years
08402	CHILD CARE LAW CENTER	COPY OF A/P CHECK	PAF CYCLE II SEP 2015	11/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
08402	CHILD CARE LAW CENTER	COPY OF A/P CHECK	PAF CYCLE OCT 2015	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08402	CHILD CARE LAW CENTER	COPY OF A/P CHECK	POLICY ADVOCACY FUND CYCLE II #08402 JUNE 2013	08/27/13	2013-2014	06/30/22	Term 1 year + 7 Years
08402	CHILD CARE LAW CENTER	COPY OF A/P CHECK	POLICY ADVOCACY FUND CYCLE II #08402 MAY 2013	07/25/13	2013-2014	06/30/22	Term 1 year + 7 Years
08402	CHILD CARE LAW CENTER	BUDGET MODIFICATIONS	BUDGET MODIFICATIONS	08/21/14	2014-2015	06/30/23	Term 1 year + 7 Years
08402	CHILD CARE LAW CENTER	ADDRESS CHANGE FORM	PAF CYCLE II SEPTEMBER 2014	11/19/14	2014-2015		When no longer req'd
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE	COPY OF A/P CHECK	APR, MAY, JUN 2016-#08403-HEALTHY FOOD ACCESS & SA	09/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE	COPY OF A/P CHECK	JAN/FEB/MAR 2016 #08403 HEALTHY FOOD ACCESS & SAFE	06/24/16	2016-2017	06/30/25	Term 1 year + 7 Years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE	COPY OF A/P CHECK	JUL-OCT 2015 - HEALTHY FOOD ACCESS & SAFE SPACE	02/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE	COPY OF A/P CHECK	NOV/DEC2015 #08403 HEATHY FOOD ACCESS & SAFE	03/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE	COPY OF A/P CHECK	PAF CYCLE II #08403 EXP NOV/DEC 2013	02/21/14	2013-2014	06/30/22	Term 1 year + 7 Years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE	COPY OF A/P CHECK	PAF CYCLE II EXP APR-JUN 2015	08/25/15	2015-2016	06/30/24	Term 1 year + 7 Years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE	COPY OF A/P CHECK	PAF CYCLE II EXP JAN,FEB,MAR 2015	05/26/15	2014-2015	06/30/23	Term 1 year + 7 Years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE	COPY OF A/P CHECK	PAF CYCLE II EXP JAN,FEB,MAR,APR 2014	06/26/14	2013-2014	06/30/22	Term 1 year + 7 Years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE	COPY OF A/P CHECK	PAF CYCLE II EXP JULY, AUGUST 2014	11/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE	COPY OF A/P CHECK	PAF CYCLE II EXP MAY 2014	08/21/14	2014-2015	06/30/23	Term 1 year + 7 Years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE	COPY OF A/P CHECK	PAF CYCLE II EXP SEP,OCT,NOV,DEC 2015	05/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE	COPY OF A/P CHECK	POL ADVOC FUND CYCL II #08403 EXP JUN/JUL/AUG 2013	11/05/13	2013-2014	06/30/22	Term 1 year + 7 Years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE	COPY OF A/P CHECK	POLICY ADVOCACY FUND CYCLE II #08403 EXP MAY 2013	07/29/13	2013-2014	06/30/22	Term 1 year + 7 Years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE	COPY OF A/P CHECK	POLICY ADVOCACY FUND CYCLE II #08403 EXP OCT 2013	12/09/13	2013-2014	06/30/22	Term 1 year + 7 Years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE	COPY OF A/P CHECK	POLICY ADVOCACY FUND CYCLE II MARCH & APRIL 2013	07/10/13	2013-2014	06/30/22	Term 1 year + 7 Years
08403	COMMUNITY COALITION FOR SUBSTANCE ABUSE	BUDGET MODIFICATIONS	POLICY ADVOCACY FUND CYCLE II #08403 EXP OCT 2013	12/09/13	2013-2014	06/30/22	Term 1 year + 7 Years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	COPY OF A/P CHECK	PAF #08404 EXP AUGUST 2013	10/21/13	2013-2014	06/30/22	Term 1 year + 7 Years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	COPY OF A/P CHECK	PAF #08404 EXP JULY 2013	09/19/13	2013-2014	06/30/22	Term 1 year + 7 Years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	COPY OF A/P CHECK	PAF #08404 EXP MAY & JUNE 2013	08/05/13	2013-2014	06/30/22	Term 1 year + 7 Years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	COPY OF A/P CHECK	PAF CYCKE II EXP OCT 2014	12/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	COPY OF A/P CHECK	PAF CYCLE II #08404 EXP APR 2016	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	COPY OF A/P CHECK	PAF CYCLE II #08404 EXP APRIL 2014	06/11/14	2013-2014	06/30/22	Term 1 year + 7 Years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	COPY OF A/P CHECK	PAF CYCLE II #08404 EXP AUG 2016	10/06/16	2016-2017	06/30/25	Term 1 year + 7 Years

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08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	COPY OF A/P CHECK	PAF CYCLE II #08404 EXP DECEMBER 2013	02/19/14	2013-2014	06/30/22	Term 1 year + 7 Years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	COPY OF A/P CHECK	PAF CYCLE II #08404 EXP DECEMBER 2016	04/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	COPY OF A/P CHECK	PAF CYCLE II #08404 EXP FEBRUARY 2014	04/03/14	2013-2014	06/30/22	Term 1 year + 7 Years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	COPY OF A/P CHECK	PAF CYCLE II #08404 EXP JANUARY 2014	03/12/14	2013-2014	06/30/22	Term 1 year + 7 Years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	COPY OF A/P CHECK	PAF CYCLE II #08404 EXP JULY 2014	10/17/14	2014-2015	06/30/23	Term 1 year + 7 Years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	COPY OF A/P CHECK	PAF CYCLE II #08404 EXP JULY 2015	09/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	COPY OF A/P CHECK	PAF CYCLE II #08404 EXP JULY 2016	09/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	COPY OF A/P CHECK	PAF CYCLE II #08404 EXP JUN 2016	08/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	COPY OF A/P CHECK	PAF CYCLE II #08404 EXP JUNE 2014	08/07/14	2014-2015	06/30/23	Term 1 year + 7 Years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	COPY OF A/P CHECK	PAF CYCLE II #08404 EXP JUNE 2015	08/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	COPY OF A/P CHECK	PAF CYCLE II #08404 EXP MAR 2016	04/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	COPY OF A/P CHECK	PAF CYCLE II #08404 EXP MARCH 2014	04/30/14	2013-2014	06/30/22	Term 1 year + 7 Years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	COPY OF A/P CHECK	PAF CYCLE II #08404 EXP MARCH 2017	05/25/17	2016-2017	06/30/25	Term 1 year + 7 Years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	COPY OF A/P CHECK	PAF CYCLE II #08404 EXP MAY 2016	07/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	COPY OF A/P CHECK	PAF CYCLE II #08404 EXP NOVEMBER	01/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	COPY OF A/P CHECK	PAF CYCLE II #08404 EXP NOVEMBER 2013	01/15/14	2013-2014	06/30/22	Term 1 year + 7 Years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	COPY OF A/P CHECK	PAF CYCLE II #08404 EXP OCTOBER 2013	12/11/13	2013-2014	06/30/22	Term 1 year + 7 Years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	COPY OF A/P CHECK	PAF CYCLE II #08404 EXP OCTOBER 2016	12/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	COPY OF A/P CHECK	PAF CYCLE II #08404 EXP SEP 2016	11/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	COPY OF A/P CHECK	PAF CYCLE II #08404 EXP SEPTEMBER 2013	11/22/13	2013-2014	06/30/22	Term 1 year + 7 Years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	COPY OF A/P CHECK	PAF CYCLE II #08404 EXP. JAN/FEB 2016	04/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	COPY OF A/P CHECK	PAF CYCLE II EXP APRIL 2015	05/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	COPY OF A/P CHECK	PAF CYCLE II EXP AUG 2015	10/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	COPY OF A/P CHECK	PAF CYCLE II EXP AUG, SEPT 2014	11/19/14	2014-2015	06/30/23	Term 1 year + 7 Years

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08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	COPY OF A/P CHECK	PAF CYCLE II EXP DEC 2015	02/04/16	2015-2016	06/30/24	Term 1 year + 7 Years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	COPY OF A/P CHECK	PAF CYCLE II EXP DECEMBER 2014	02/24/15	2014-2015	06/30/23	Term 1 year + 7 Years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	COPY OF A/P CHECK	PAF CYCLE II EXP JAN & FEB 2015	04/07/15	2014-2015	06/30/23	Term 1 year + 7 Years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	COPY OF A/P CHECK	PAF CYCLE II EXP MARCH 2015	05/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	COPY OF A/P CHECK	PAF CYCLE II EXP MAY 2014	07/16/14	2014-2015	06/30/23	Term 1 year + 7 Years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	COPY OF A/P CHECK	PAF CYCLE II EXP MAY 2015	07/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	COPY OF A/P CHECK	PAF CYCLE II EXP NOV 2015	01/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	COPY OF A/P CHECK	PAF CYCLE II EXP SEP- OCT 2015	12/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08404	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	ADDRESS CHANGE FORM	PAF CYCLE II EXP NOV 2014	01/21/15	2014-2015		When no longer req'd
08405	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	PAF CYCLE #08405 EXP JANUARY 2014	02/25/14	2013-2014	06/30/22	Term 1 year + 7 Years
08405	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	PAF CYCLE II # 08405 EXP. JANUARY 2016	03/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
08405	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	PAF CYCLE II #08405 EXP APRIL 2014	05/16/14	2013-2014	06/30/22	Term 1 year + 7 Years
08405	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	PAF CYCLE II #08405 EXP AUG 2016	10/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
08405	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	PAF CYCLE II #08405 EXP DECEMBER 2013	02/13/14	2013-2014	06/30/22	Term 1 year + 7 Years
08405	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	PAF CYCLE II #08405 EXP FEB 2017	04/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
08405	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	PAF CYCLE II #08405 EXP FEBRUARY 2014	03/24/14	2013-2014	06/30/22	Term 1 year + 7 Years
08405	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	PAF CYCLE II #08405 EXP JULY 2016	09/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
08405	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	PAF CYCLE II #08405 EXP JUNE 2014	07/15/14	2014-2015	06/30/23	Term 1 year + 7 Years
08405	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	PAF CYCLE II #08405 EXP JUNE 2016	08/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
08405	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	PAF CYCLE II #08405 EXP MARCH 2014	04/17/14	2013-2014	06/30/22	Term 1 year + 7 Years
08405	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	PAF CYCLE II #08405 EXP MARCH 2016	04/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
08405	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	PAF CYCLE II #08405 EXP MAY 2016	06/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
08405	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	PAF CYCLE II #08405 EXP NOV/DEC 2016 JAN 2017	03/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
08405	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	PAF CYCLE II #08405 EXP NOVEMBER 2013	12/19/13	2013-2014	06/30/22	Term 1 year + 7 Years
08405	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	PAF CYCLE II #08405 EXP OCTOBER 2013	11/26/13	2013-2014	06/30/22	Term 1 year + 7 Years
08405	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	PAF CYCLE II #08405 EXP SEPT 2016	12/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
08405	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	PAF CYCLE II #08405 EXP SEPTEMBER 2016	12/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
08405	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	PAF CYCLE II #08405 EXP. APRIL 2016	05/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
08405	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	PAF CYCLE II #08405 OCTOBER 2014	11/20/14	2014-2015	06/30/23	Term 1 year + 7 Years
08405	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	PAF CYCLE II EXP APRIL 2015	05/28/15	2014-2015	06/30/23	Term 1 year + 7 Years
08405	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	PAF CYCLE II EXP AUG 2015	10/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08405	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	PAF CYCLE II EXP AUG 2015	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
08405	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	PAF CYCLE II EXP AUGUST 2014	09/22/14	2014-2015	06/30/23	Term 1 year + 7 Years
08405	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	PAF CYCLE II EXP DEC 2014	01/21/15	2014-2015	06/30/23	Term 1 year + 7 Years
08405	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	PAF CYCLE II EXP DEC 2015	01/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
08405	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	PAF CYCLE II EXP FEB2016	04/08/16	2015-2016	06/30/24	Term 1 year + 7 Years

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08405	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	PAF CYCLE II EXP FEBRUARY 2015	03/24/15	2014-2015	06/30/23	Term 1 year + 7 Years
08405	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	PAF CYCLE II EXP JAN 2015	03/10/15	2014-2015	06/30/23	Term 1 year + 7 Years
08405	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	PAF CYCLE II EXP JULY 2014	08/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
08405	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	PAF CYCLE II EXP JULY 2015	09/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
08405	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	PAF CYCLE II EXP JUNE 2015	07/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
08405	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	PAF CYCLE II EXP MARCH 2015	05/12/15	2014-2015	06/30/23	Term 1 year + 7 Years
08405	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	PAF CYCLE II EXP MAY 2014	06/25/14	2013-2014	06/30/22	Term 1 year + 7 Years
08405	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	PAF CYCLE II EXP MAY 2015	06/17/15	2014-2015	06/30/23	Term 1 year + 7 Years
08405	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	PAF CYCLE II EXP NOV 2015	12/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08405	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	PAF CYCLE II EXP NOVEMBER 2014	12/09/14	2014-2015	06/30/23	Term 1 year + 7 Years
08405	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	PAF CYCLE II EXP OCT 2015	11/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
08405	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	PAF CYCLE II EXP SEPTEMBER 2014	10/27/14	2014-2015	06/30/23	Term 1 year + 7 Years
08405	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	POLICY ADVOCACY FUND CYCLE II #08405 EXP AUG 2013	09/25/13	2013-2014	06/30/22	Term 1 year + 7 Years
08405	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	POLICY ADVOCACY FUND CYCLE II #08405 EXP JULY 2013	09/09/13	2013-2014	06/30/22	Term 1 year + 7 Years
08405	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	POLICY ADVOCACY FUND CYCLE II #08405 EXP JUNE 2013	07/29/13	2013-2014	06/30/22	Term 1 year + 7 Years
08405	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	POLICY ADVOCACY FUND CYCLE II #08405 EXP MAY 2013	07/10/13	2013-2014	06/30/22	Term 1 year + 7 Years
08405	SPECIAL NEEDS NETWORK, INC.	COPY OF A/P CHECK	POLICY ADVOCACY FUND CYCLE II #08405 EXP SEPT 2013	10/21/13	2013-2014	06/30/22	Term 1 year + 7 Years
08405	SPECIAL NEEDS NETWORK, INC.	BUDGET MODIFICATIONS	PAF CYCLE II #08405 EXP DECEMBER 2013	02/13/14	2013-2014	06/30/22	Term 1 year + 7 Years
08406	CALIFORNIA STRATEGIES	COPY OF A/P CHECK	APR 2014 STATE POLICY & SUSTAINABILITY ADVOC	06/30/14	2013-2014	06/30/22	Term 1 year + 7 Years
08406	CALIFORNIA STRATEGIES	COPY OF A/P CHECK	APR, MAY 2015 - STATE POLICY & SUSTAINABILITY ADVO	06/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
08406	CALIFORNIA STRATEGIES	COPY OF A/P CHECK	AUG 2016 #08406 STATE POLICY & SUSTAINABILITY ADVO	11/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
08406	CALIFORNIA STRATEGIES	COPY OF A/P CHECK	CONSULTING SVCS FOR JULY 2013	10/24/13	2013-2014	06/30/22	Term 1 year + 7 Years
08406	CALIFORNIA STRATEGIES	COPY OF A/P CHECK	CONSULTING SVCS FOR MAY & JUNE 2013	07/29/13	2013-2014	06/30/22	Term 1 year + 7 Years
08406	CALIFORNIA STRATEGIES	COPY OF A/P CHECK	CONSULTING SVCS FOR OCTOBER 2013	12/19/13	2013-2014	06/30/22	Term 1 year + 7 Years
08406	CALIFORNIA STRATEGIES	COPY OF A/P CHECK	CONSULTING SVCS: AUGUST / SEPTEMBER 2013	11/07/13	2013-2014	06/30/22	Term 1 year + 7 Years
08406	CALIFORNIA STRATEGIES	COPY OF A/P CHECK	CONSULTING SVCS: MARCH & APRIL 2013	07/18/13	2013-2014	06/30/22	Term 1 year + 7 Years
08406	CALIFORNIA STRATEGIES	COPY OF A/P CHECK	DEC 2014 STATE POLICY & SUSTAINABILITY	02/10/15	2014-2015	06/30/23	Term 1 year + 7 Years
08406	CALIFORNIA STRATEGIES	COPY OF A/P CHECK	DEC2013 #08406 STATE POLICY & SUSTAINABILITY ADVOC	02/13/14	2013-2014	06/30/22	Term 1 year + 7 Years
08406	CALIFORNIA STRATEGIES	COPY OF A/P CHECK	FEB 2014 #08406-STATE POLICY & SUSTAINABILITY ADVO	04/24/14	2013-2014	06/30/22	Term 1 year + 7 Years
08406	CALIFORNIA STRATEGIES	COPY OF A/P CHECK	FEB,MAR 2015-STATE POLICY & SUSTAINABILITY ADVOCAC	06/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
08406	CALIFORNIA STRATEGIES	COPY OF A/P CHECK	FEB-APR2016 #08406 STATE POLICY	06/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
08406	CALIFORNIA STRATEGIES	COPY OF A/P CHECK	JAN.2016 #08406 STATE POLICY & SUSTAINABLILITY ADV	03/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
08406	CALIFORNIA STRATEGIES	COPY OF A/P CHECK	JAN/FEB 2017 #08406 STATE POLICY & SUSTAINABILITY	04/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
08406	CALIFORNIA STRATEGIES	COPY OF A/P CHECK	JAN2014#08406 STATE POLICY & SUSTAINABILITY	03/24/14	2013-2014	06/30/22	Term 1 year + 7 Years
08406	CALIFORNIA STRATEGIES	COPY OF A/P CHECK	JUL & AUG 2014 STATE POLICY & SUSTAINABILITY ADVOC	10/09/14	2014-2015	06/30/23	Term 1 year + 7 Years
08406	CALIFORNIA STRATEGIES	COPY OF A/P CHECK	JUL 2016 #08406-STATE POLICY & SUSTAINABILITY ADVO	10/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
08406	CALIFORNIA STRATEGIES	COPY OF A/P CHECK	JUL-AUG STATE POLICY & SUSTAINABILITY ADVOCACY	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
08406	CALIFORNIA STRATEGIES	COPY OF A/P CHECK	JUL-AUG STATE POLICY & SUSTAINABILITY ADVOCACY	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
08406	CALIFORNIA STRATEGIES	COPY OF A/P CHECK	JUN 2015 STATE POLICY & SUSTAINABLILITY ADVOC	08/18/15	2015-2016	06/30/24	Term 1 year + 7 Years
08406	CALIFORNIA STRATEGIES	COPY OF A/P CHECK	JUN 2016 #08406-STATE POLICY & SUSTAINABILITY ADVO	08/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
08406	CALIFORNIA STRATEGIES	COPY OF A/P CHECK	MAR 16-31,2017 #08406 STATE POLICY & SUSTINABILITY	05/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
08406	CALIFORNIA STRATEGIES	COPY OF A/P CHECK	MAR 2017 #08406 STATE POLICY & SUTAINABILITY	05/25/17	2016-2017	06/30/25	Term 1 year + 7 Years
08406	CALIFORNIA STRATEGIES	COPY OF A/P CHECK	MAR2014 #08406-STATE POLICY & SUSTAINABILITY ADVOC	06/03/14	2013-2014	06/30/22	Term 1 year + 7 Years

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08406	CALIFORNIA STRATEGIES	COPY OF A/P CHECK	MAY 2016 #08046-STATE POLICY & SUSTAINABILITY ADVO	07/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
08406	CALIFORNIA STRATEGIES	COPY OF A/P CHECK	NOV 2013 #08406 STATE POLICY & SUSTAINABILITY ADVO	01/22/14	2013-2014	06/30/22	Term 1 year + 7 Years
08406	CALIFORNIA STRATEGIES	COPY OF A/P CHECK	NOV 2014 STATE POLICY & SUSTAINABILITY	12/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
08406	CALIFORNIA STRATEGIES	COPY OF A/P CHECK	NOV/DEC 2016 #08406 - STATE POLICY & SUSTAINABLITY	03/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
08406	CALIFORNIA STRATEGIES	COPY OF A/P CHECK	OCT 2016 #08406 STATE POLICY & SUSTAINABLITY ADVO	01/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
08406	CALIFORNIA STRATEGIES	COPY OF A/P CHECK	OCT-DEC 2015 STATE POLICY & SUSTANABILITY ADVOCACY	02/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
08406	CALIFORNIA STRATEGIES	COPY OF A/P CHECK	SEP 2015 STATE POLICY & SUSTANABILITY ADVOCACY	11/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
08406	CALIFORNIA STRATEGIES	COPY OF A/P CHECK	SEP 2016 STATE POLICY AND SUSTAINABLITY ADVO	11/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
08406	CALIFORNIA STRATEGIES	COPY OF A/P CHECK	SEP, OCT 2014 STATE POLICY & SUSTAINABILITY	10/02/14	2014-2015	06/30/23	Term 1 year + 7 Years
08406	CALIFORNIA STRATEGIES	COPY OF A/P CHECK	STATE POLICY & SUSTAINABILITY ADVC MAY & JUNE 2014	08/07/14	2014-2015	06/30/23	Term 1 year + 7 Years
08406	CALIFORNIA STRATEGIES	ADDRESS CHANGE FORM	JAN 2015 - STATE POLICY & SUSTAINABILITY ADVOCACY	03/11/15	2014-2015		When no longer req'd
08408	SHARESQUARED, INC.	COPY OF A/P CHECK	AVEPOINT AVE 6MIGRATOR W/100GB DATA SHAREPTCONS SV	11/22/13	2013-2014	06/30/22	Term 1 year + 7 Years
08408	SHARESQUARED, INC.	COPY OF A/P CHECK	CONSULTING & IMPLEMENTATION SERVICE (MIGRATION AND	09/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
08408	SHARESQUARED, INC.	COPY OF A/P CHECK	GIMMAL SOFTWARE SUBSCRIPTION RENEWAL 06/60/2016-6	07/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
08408	SHARESQUARED, INC.	COPY OF A/P CHECK	IT HRDWR/SFTWR LICENSES FOR SHAREPOINT DOCUMENT	06/25/15	2015-2016	06/30/24	Term 1 year + 7 Years
08408	SHARESQUARED, INC.	COPY OF A/P CHECK	MAINTENENCE FOR KNOWLEDGE LAKE SOFTWARE (SHAREPOIN	11/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
08408	SHARESQUARED, INC.	COPY OF A/P CHECK	SHARE POINT CONSULTING 07/13-24/15	08/19/15	2015-2016	06/30/24	Term 1 year + 7 Years
08408	SHARESQUARED, INC.	COPY OF A/P CHECK	SHARE POINT CONSULTING 6/26/15 - 07/10/15	07/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08408	SHARESQUARED, INC.	COPY OF A/P CHECK	SHAREPOINT CONSULTANT SVCS 1/27-1/30/14	02/19/14	2013-2014	06/30/22	Term 1 year + 7 Years
08408	SHARESQUARED, INC.	COPY OF A/P CHECK	SHAREPOINT CONSULTING 6/20/13-06/28/13	07/16/13	2013-2014	06/30/22	Term 1 year + 7 Years
08408	SHARESQUARED, INC.	COPY OF A/P CHECK	SHAREPOINT CONSULTING SERVICES 03/19/14-03/21/14	04/08/14	2013-2014	06/30/22	Term 1 year + 7 Years
08408	SHARESQUARED, INC.	COPY OF A/P CHECK	SHAREPOINT CONSULTING SERVICES 10/6/14-11/04/14	11/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
08408	SHARESQUARED, INC.	COPY OF A/P CHECK	SHAREPOINT CONSULTING SERVICES 4/18/14-6/19/14	06/27/14	2013-2014	06/30/22	Term 1 year + 7 Years
08408	SHARESQUARED, INC.	COPY OF A/P CHECK	SHAREPOINT CONSULTING SERVICES 7/01-05/13	07/24/13	2013-2014	06/30/22	Term 1 year + 7 Years
08408	SHARESQUARED, INC.	COPY OF A/P CHECK	SHAREPOINT CONSULTING SERVICES 8/4-20/14	09/04/14	2014-2015	06/30/23	Term 1 year + 7 Years
08408	SHARESQUARED, INC.	COPY OF A/P CHECK	SHAREPOINT CONSULTING SERVICES 9/15/14-10/1/14	10/24/14	2014-2015	06/30/23	Term 1 year + 7 Years
08408	SHARESQUARED, INC.	COPY OF A/P CHECK	SHAREPOINT CONSULTING SRVCS: 03/25/14-04/11/14	05/28/14	2013-2014	06/30/22	Term 1 year + 7 Years
08408	SHARESQUARED, INC.	COPY OF A/P CHECK	SHAREPOINT CONSULTING SVCS 02/26/14-03/14/14	04/02/14	2013-2014	06/30/22	Term 1 year + 7 Years
08408	SHARESQUARED, INC.	COPY OF A/P CHECK	SHAREPOINT CONSULTING SVCS 06/10-20/13	07/18/13	2013-2014	06/30/22	Term 1 year + 7 Years
08408	SHARESQUARED, INC.	COPY OF A/P CHECK	SHAREPOINT CONSULTING SVCS 1/6-1/10/14	01/24/14	2013-2014	06/30/22	Term 1 year + 7 Years
08408	SHARESQUARED, INC.	COPY OF A/P CHECK	SHAREPOINT CONSULTING SVCS 11/18-12/28/13	01/15/14	2013-2014	06/30/22	Term 1 year + 7 Years
08408	SHARESQUARED, INC.	COPY OF A/P CHECK	SHAREPOINT CONSULTING SVCS 2/6-2/21/14	03/05/14	2013-2014	06/30/22	Term 1 year + 7 Years
08408	SHARESQUARED, INC.	COPY OF A/P CHECK	SHAREPOINT CONSULTING SVCS 7/15-19/13 & 7/23-26/13	08/08/13	2013-2014	06/30/22	Term 1 year + 7 Years
08408	SHARESQUARED, INC.	COPY OF A/P CHECK	SHAREPOINT CONSULTING SVCS 7/31/13-8/2/13	08/20/13	2013-2014	06/30/22	Term 1 year + 7 Years
08408	SHARESQUARED, INC.	COPY OF A/P CHECK	SHAREPOINT CONSULTING SVCS 7/8-10/13	07/22/13	2013-2014	06/30/22	Term 1 year + 7 Years
08408	SHARESQUARED, INC.	COPY OF A/P CHECK	SHAREPOINT CONSULTING SVCS 8/5-8/30/13	09/17/13	2013-2014	06/30/22	Term 1 year + 7 Years
08408	SHARESQUARED, INC.	COPY OF A/P CHECK	SHAREPOINT CONSULTING SVCS 9/24 - 9/27/13	10/09/13	2013-2014	06/30/22	Term 1 year + 7 Years
08408	SHARESQUARED, INC.	COPY OF A/P CHECK	SHAREPOINT CONSULTING SVCS 9/3/13 9/16/13	09/30/13	2013-2014	06/30/22	Term 1 year + 7 Years
08408	SHARESQUARED, INC.	COPY OF A/P CHECK	SHAREPOINT CONSULTING SVCS: 11/4-11/13/13	12/17/13	2013-2014	06/30/22	Term 1 year + 7 Years
08408	SHARESQUARED, INC.	COPY OF A/P CHECK	SHAREPOINT CONSULTNG SVCS 1/21-1/24 & 1/13-1/17/14	02/05/14	2013-2014	06/30/22	Term 1 year + 7 Years
08408	SHARESQUARED, INC.	COPY OF A/P CHECK	SHAREPOINT TRAINING/ONSITE TRAINING EXPENSE (DANI	10/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
08408	SHARESQUARED, INC.	COPY OF A/P CHECK	SHAREPOINT TRAINING/ONSITE TRAINING EXPENSE DANIEL	06/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
08408	SHARESQUARED, INC.	COPY OF A/P CHECK	SHARESQUARED, INC	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years

Records Disposition Review FY24-25

Finance

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
08410	CHILD CARE RESOURCE CENTER	COPY OF A/P CHECK	SOCIAL MEDIA PROMO POSTCARDS	06/02/15	2015-2016	06/30/24	Term 1 year + 7 Years
08426	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	CORRESPONDENCE	FS OVERSIGHT ENTITY #08426 APRIL-MAY 2016	06/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
08426	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	FS OVERNIGHT ENTITY #08426 - APRIL 2017	06/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
08426	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	FS OVERNIGHT ENTITY #08426- JAN 2014	04/16/14	2013-2014	06/30/22	Term 1 year + 7 Years
08426	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	FS OVERNIGHT ENTITY #08426 SEPT/OCT 2013	12/19/13	2013-2014	06/30/22	Term 1 year + 7 Years
08426	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	FS OVERSIGHE ENTITY#08426 SEPT-DEC 2016	03/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
08426	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	FS OVERSIGHT ENTITY - APR 2015	06/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
08426	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	FS OVERSIGHT ENTITY - MAR 2015	05/12/15	2014-2015	06/30/23	Term 1 year + 7 Years
08426	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	FS OVERSIGHT ENTITY - OCTOBER 2014	03/06/15	2014-2015	06/30/23	Term 1 year + 7 Years
08426	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	FS OVERSIGHT ENTITY # 08426-MAY 2015	08/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
08426	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	FS OVERSIGHT ENTITY #08246 APRIL & MAY 2013	07/24/13	2013-2014	06/30/22	Term 1 year + 7 Years
08426	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	FS OVERSIGHT ENTITY #08426 - AUGUST 2013	11/05/13	2013-2014	06/30/22	Term 1 year + 7 Years
08426	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	FS OVERSIGHT ENTITY #08426 AUG 2016	11/09/16	2016-2017	06/30/25	Term 1 year + 7 Years
08426	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	FS OVERSIGHT ENTITY #08426 DECEMBER 2013	02/13/14	2013-2014	06/30/22	Term 1 year + 7 Years
08426	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	FS OVERSIGHT ENTITY #08426 FEB 2017	04/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
08426	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	FS OVERSIGHT ENTITY #08426- FEBRUARY 2014	05/07/14	2013-2014	06/30/22	Term 1 year + 7 Years
08426	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	FS OVERSIGHT ENTITY #08426 JUNE/JULY 2013	09/16/13	2013-2014	06/30/22	Term 1 year + 7 Years
08426	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	FS OVERSIGHT ENTITY #08426 MARCH 2017	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
08426	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	FS OVERSIGHT ENTITY #08426 NOVEMBER 2013	02/05/14	2013-2014	06/30/22	Term 1 year + 7 Years
08426	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	FS OVERSIGHT ENTITY #08426-JUL 2016	10/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
08426	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	FS OVERSIGHT ENTITY #08426-JUN 2016	08/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
08426	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	FS OVERSIGHT ENTITY APRIL & MAY 2014	08/14/14	2014-2015	06/30/23	Term 1 year + 7 Years
08426	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	FS OVERSIGHT ENTITY AUG-SEP 2015	11/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
08426	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	FS OVERSIGHT ENTITY DEC.2015 / JAN 2016	03/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
08426	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	FS OVERSIGHT ENTITY FEB 2016	04/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
08426	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	FS OVERSIGHT ENTITY JAN & FEB 2015	04/09/15	2014-2015	06/30/23	Term 1 year + 7 Years
08426	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	FS OVERSIGHT ENTITY JULY, AUGUST, SEPTEMBER 2014	11/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
08426	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	FS OVERSIGHT ENTITY JUN-JUL 2015	09/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08426	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	FS OVERSIGHT ENTITY MARCH 2014	07/30/14	2014-2015	06/30/23	Term 1 year + 7 Years
08426	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	FS OVERSIGHT ENTITY MAY 2014	10/15/14	2014-2015	06/30/23	Term 1 year + 7 Years
08426	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	FS OVERSIGHT ENTITY NOV & DEC 2014	03/26/15	2014-2015	06/30/23	Term 1 year + 7 Years
08426	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	FS OVERSIGHT ENTITY NOV 2015	01/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
08426	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	FS OVERSIGHT ENTITY OCT 2015	01/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
08426	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	FS OVRESIGHT ENTITY #08426 - JAN 2017	04/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
08426	DIGNITY HEALTH DBA CALIFORNIA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	PS OVERSIGHT ENTITY #08426 MARCH 2016	06/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
08427	FONTIS SOLUTIONS	COPY OF A/P CHECK	BSC-COMMUNITY PREMIUM EDU-JUMBO PENCILS/	08/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
08435	SHARAREH MOTAMED	COPY OF A/P CHECK	EXP REIMBURSTMENT FOR ONLINE CLASS - PROFESSIONAL	09/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08435	SHARAREH MOTAMED	COPY OF A/P CHECK	RETRO NETPAY-IMPLEMENTATION COMP 7/1/14	12/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
08437	SANTA LUNA RESTAURANT	COPY OF A/P CHECK	CATERING 6/18 & 6/25 WIL PARTNERSHIP MTGS	07/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
08437	SANTA LUNA RESTAURANT	COPY OF A/P CHECK	CATERING SERVICE - AUGUST 2016 - WIL	09/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
08437	SANTA LUNA RESTAURANT	COPY OF A/P CHECK	CATERING SERVICE - DECEMBER 2015 - WIL	01/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
08437	SANTA LUNA RESTAURANT	COPY OF A/P CHECK	CATERING SERVICE - FEBUARY 2017 WIL	03/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
08437	SANTA LUNA RESTAURANT	COPY OF A/P CHECK	CATERING SERVICE - JANUARY 2016 WIL	03/15/16	2015-2016	06/30/24	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
08437	SANTA LUNA RESTAURANT	COPY OF A/P CHECK	CATERING SERVICE - JUNE 2016 WIL	07/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
08437	SANTA LUNA RESTAURANT	COPY OF A/P CHECK	CATERING SERVICE - MARCH 2017 WIL	04/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
08437	SANTA LUNA RESTAURANT	COPY OF A/P CHECK	CATERING SERVICE - NOV 2016 WIL	11/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
08437	SANTA LUNA RESTAURANT	COPY OF A/P CHECK	CATERING SERVICE - OCT 2016 WIL	11/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
08437	SANTA LUNA RESTAURANT	COPY OF A/P CHECK	CATERING SERVICE APRIL 2016 WIL	05/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
08437	SANTA LUNA RESTAURANT	COPY OF A/P CHECK	CATERING SERVICE APRIL 2017	04/26/17	2016-2017	06/30/25	Term 1 year + 7 Years
08437	SANTA LUNA RESTAURANT	COPY OF A/P CHECK	CATERING SERVICE DECEMBER 2016 WIL	12/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
08437	SANTA LUNA RESTAURANT	COPY OF A/P CHECK	CATERING SERVICE FEBRUARY 2016 WIL	03/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
08437	SANTA LUNA RESTAURANT	COPY OF A/P CHECK	CATERING SERVICE MARCH 2016 WIL	03/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
08437	SANTA LUNA RESTAURANT	COPY OF A/P CHECK	CATERING SERVICE MAY 2016 WIL	06/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
08437	SANTA LUNA RESTAURANT	COPY OF A/P CHECK	CATERING SERVICE MAY 2017	06/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
08437	SANTA LUNA RESTAURANT	COPY OF A/P CHECK	CATERING SERVICE-SEPT 2016 -WIL	10/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
08437	SANTA LUNA RESTAURANT	COPY OF A/P CHECK	WIL - CATERING SERVICE AUGUST 2015	09/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08437	SANTA LUNA RESTAURANT	COPY OF A/P CHECK	WIL - CATERING SERVICE - SEP 2015	10/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08437	SANTA LUNA RESTAURANT	COPY OF A/P CHECK	WIL - CATERING SERVICE OCTOBER 2015	11/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
08440	WATTS/CENTURY LATINO ORGANIZATION	COPY OF A/P CHECK	BSC WWB SPNSHP WCLO FAMILY CHESS 12/19/15	01/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
08440	WATTS/CENTURY LATINO ORGANIZATION	COPY OF A/P CHECK	BSC WWB SPONSORSHIP WCLO 12/12/15	12/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
08440	WATTS/CENTURY LATINO ORGANIZATION	COPY OF A/P CHECK	FACILITY RENTAL: WWB BSC MTGS 07/9-8/1-19 MEETING	08/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
08440	WATTS/CENTURY LATINO ORGANIZATION	COPY OF A/P CHECK	SPONSORSHIP 12/10/16 WCLO CHRISTMAS NEIGHBORHOOD	12/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
08440	WATTS/CENTURY LATINO ORGANIZATION	COPY OF A/P CHECK	SPONSORSHIP 5/13/17 WCLO 25TH ANNUAL WATTS	05/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
08442	ENCHANTED ZONE PARTY	COPY OF A/P CHECK	FACILITY USE - APR & MAY 2017- PAC,WWB, & PAL	06/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
08442	ENCHANTED ZONE PARTY	COPY OF A/P CHECK	FACILITY USE - DEC 2016 PAC, WWB	01/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
08442	ENCHANTED ZONE PARTY	COPY OF A/P CHECK	FACILITY USE - DECEMBER 2015 - PAC	01/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
08442	ENCHANTED ZONE PARTY	COPY OF A/P CHECK	FACILITY USE - JULY,AUG 2016-PAC,WWB	10/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
08442	ENCHANTED ZONE PARTY	COPY OF A/P CHECK	FACILITY USE - MAY & JUNE 2016 - PAC, WWB	07/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
08442	ENCHANTED ZONE PARTY	COPY OF A/P CHECK	FACILITY USE - NOVEMBER 2015	12/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08442	ENCHANTED ZONE PARTY	COPY OF A/P CHECK	FACILITY USE - OCT 2016 PAC, WWB NOV 2016	12/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
08442	ENCHANTED ZONE PARTY	COPY OF A/P CHECK	FACILITY USE APRIL 2016 PAC, WWB	05/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08442	ENCHANTED ZONE PARTY	COPY OF A/P CHECK	FACILITY USE FEB/MARCH 2016 PAC	04/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
08442	ENCHANTED ZONE PARTY	COPY OF A/P CHECK	FACILITY USE JANUARY 2016 PAC, WWB	03/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
08442	ENCHANTED ZONE PARTY	COPY OF A/P CHECK	FACILITY USE MARCH 2017	05/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
08442	ENCHANTED ZONE PARTY	COPY OF A/P CHECK	FACILITY USE O FEB 2017 PAC, WWB, TT	03/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
08442	ENCHANTED ZONE PARTY	COPY OF A/P CHECK	FACILITY USE O JANUARY 2017 PAC, WWB	03/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
08442	ENCHANTED ZONE PARTY	COPY OF A/P CHECK	FACILITY USE SEP 2016/ SEP 2016 PAC, WWB	11/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
08442	ENCHANTED ZONE PARTY	COPY OF A/P CHECK	FACILITY USE: SEPTEMBER 2016 PAC, WWB	02/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
08442	ENCHANTED ZONE PARTY	COPY OF A/P CHECK	PAC - FACILITY USE - SEP-OCT 2015	11/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
08442	ENCHANTED ZONE PARTY	COPY OF A/P CHECK	PAN, PAL, PAC FACILITY USE JULY-AUGUST 2015	09/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08442	ENCHANTED ZONE PARTY	COPY OF A/P CHECK	RENTAL: 06/04/15 PAC LEARNING TEAM MEETING	08/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
08443	JUNETTE SHEEN	COPY OF A/P CHECK	EXP REIMB MARCH 2016 GMN	04/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
08443	JUNETTE SHEEN	COPY OF A/P CHECK	EXPENSE REIMB FOR JUN 2016 (CRN EVEN)	08/10/16	2016-2017	06/30/25	Term 1 year + 7 Years
08443	JUNETTE SHEEN	COPY OF A/P CHECK	EXPENSE REIMB FOR SEPT 2016-11TH ANNUAL MG	10/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
08443	JUNETTE SHEEN	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (1)	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years
08443	JUNETTE SHEEN	COPY OF A/P CHECK	PERDIEM: 03/13-16/2016 GRANTS MNGRS NTWRK CONF.	03/11/16	2015-2016	06/30/24	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
08443	JUNETTE SHEEN	COPY OF A/P CHECK	PERDIEM: 09/12,14/16 11TH ANNUAL NON-PROFIT MGMT	09/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
08443	JUNETTE SHEEN	COPY OF A/P CHECK	PERDIEM-7/26-29/15 NCMA WORLD CONGRESS CONF-D	08/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
08443	JUNETTE SHEEN	COPY OF A/P CHECK	TRANPORTATION EXP REIMB FOR JUL-AUG 2015 PARKING/M	10/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08443	JUNETTE SHEEN	COPY OF A/P CHECK	TRANPORTATION EXP REIMB FOR OCT - DEC 2015	01/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
08443	JUNETTE SHEEN	COPY OF A/P CHECK	TRANSP. EXP REIMB FOR MAY, JUNE 2015	07/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
08443	JUNETTE SHEEN	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR JAM, FEB,MAR,APR.	08/04/16	2016-2017	06/30/25	Term 1 year + 7 Years
08443	JUNETTE SHEEN	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR SEPT 2016	10/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
08446	DANTE'S CAFE	COPY OF A/P CHECK	CATERING MEETING W/PACKARD & LA PARTNERSHIP	01/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
08446	DANTE'S CAFE	COPY OF A/P CHECK	CATERING SERVICE - DEC 2015 - ELA,PAN,SEM,PAL	02/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
08446	DANTE'S CAFE	COPY OF A/P CHECK	CATERING SERVICE - FEB/MARCH 2016 -ELA, PAL	05/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08446	DANTE'S CAFE	COPY OF A/P CHECK	CATERING SERVICE - FEBRUARY 2017	05/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
08446	DANTE'S CAFE	COPY OF A/P CHECK	CATERING SERVICE - JANUARY 2016 SEM,ELA,PAN,BSC,SE	03/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
08446	DANTE'S CAFE	COPY OF A/P CHECK	CATERING SERVICE - JANUARY 2017 PAN, LC, SEM	02/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
08446	DANTE'S CAFE	COPY OF A/P CHECK	CATERING SERVICE - JULY 2016 - BSF	09/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
08446	DANTE'S CAFE	COPY OF A/P CHECK	CATERING SERVICE - JUNE 2016 - PAN, SEM, ELA	07/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
08446	DANTE'S CAFE	COPY OF A/P CHECK	CATERING SERVICE - MAY-JUN 2016 SEM	08/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
08446	DANTE'S CAFE	COPY OF A/P CHECK	CATERING SERVICE - NOV 2015- PAN,PAC,SEM,PAL	01/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
08446	DANTE'S CAFE	COPY OF A/P CHECK	CATERING SERVICE - NOVEMBER 2016 PAN, SEM, ELA	01/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
08446	DANTE'S CAFE	COPY OF A/P CHECK	CATERING SERVICE - OCTOBER 2015	12/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08446	DANTE'S CAFE	COPY OF A/P CHECK	CATERING SERVICE DEC 2016 PAN, CLB	01/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
08446	DANTE'S CAFE	COPY OF A/P CHECK	CATERING SERVICE FEB-APRIL 2016	05/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
08446	DANTE'S CAFE	COPY OF A/P CHECK	CATERING SERVICE MAY 2016	06/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
08446	DANTE'S CAFE	COPY OF A/P CHECK	CATERING SERVICE SEPT 2016 PAN, SEM, ELA/OCT 2016	12/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
08446	DANTE'S CAFE	COPY OF A/P CHECK	CATERING SERVICES - SEP 2015 ELA,PAN,WWB,SEM,PAC	11/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
08446	DANTE'S CAFE	COPY OF A/P CHECK	CATERING SRVC OCT 2015 SEM,ELA,PAN,CLB,ELA,SEL	12/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
08446	DANTE'S CAFE	COPY OF A/P CHECK	CATERING SRVC-JUL & AUG 16-ELA,PAN,PAC,PAL,SEM	09/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
08446	DANTE'S CAFE	COPY OF A/P CHECK	CATERING SVCS: FEBRUARY/MARCH 2016	04/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
08446	DANTE'S CAFE	COPY OF A/P CHECK	CATERING SVCS: MAR 2016 INV#3094,3126	04/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
08446	DANTE'S CAFE	COPY OF A/P CHECK	CATERING: 08/13/15 STRATEGIC PLAN MEETING VIVA STR	08/25/15	2015-2016	06/30/24	Term 1 year + 7 Years
08446	DANTE'S CAFE	COPY OF A/P CHECK	CATERING: 11/25/14-12/18/14 LAUP & CLP MEETING	01/13/15	2014-2015	06/30/23	Term 1 year + 7 Years
08446	DANTE'S CAFE	COPY OF A/P CHECK	CATERING: 2/4/14 MEETING W/LAUP & DMH	02/07/14	2013-2014	06/30/22	Term 1 year + 7 Years
08446	DANTE'S CAFE	COPY OF A/P CHECK	ELA,PAL,PAN,ELA,CLB, SEM CATERING SRVCS JULY2015	08/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
08446	DANTE'S CAFE	COPY OF A/P CHECK	PAL - CATERING SERVICE - AUGUST 2015	09/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
08446	DANTE'S CAFE	COPY OF A/P CHECK	PAL, ELA, WAT, PAT-CATERING SRVC AUG 2015	10/05/15	2015-2016	06/30/24	Term 1 year + 7 Years
08446	DANTE'S CAFE	COPY OF A/P CHECK	PAN,PAC,SEM,ELA,PAC CATERING SRVE AUG 2015	10/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
08451	EL MONTE-SOUTH EL MONTE CHAMBER OF COMMERCE	COPY OF A/P CHECK	2 ANNUAL AWARD/INSTALLATIONS BANQUETS	07/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08451	EL MONTE-SOUTH EL MONTE CHAMBER OF COMMERCE	COPY OF A/P CHECK	ANNUAL AWARD/INSTALLATIONS 06/23/16	06/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
08451	EL MONTE-SOUTH EL MONTE CHAMBER OF COMMERCE	COPY OF A/P CHECK	CHAMBER OF COMMERCE MIXER 11/17/16	04/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
08451	EL MONTE-SOUTH EL MONTE CHAMBER OF COMMERCE	COPY OF A/P CHECK	SPONSORSHIP 12/08/16 TEDDY BEAR MIXER	01/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
08451	EL MONTE-SOUTH EL MONTE CHAMBER OF COMMERCE	COPY OF A/P CHECK	SPONSORSHIP 3/30/17 BSC/EM/SEM COMMUNICATION	04/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
08452	WATTS HEALCARE CORPORATION	COPY OF A/P CHECK	MATERNAL & CHILD HEALTH PROGRAM ANNUAL EVENT 8/2	09/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
08452	WATTS HEALCARE CORPORATION	COPY OF A/P CHECK	SPONSORSHIP: 6/2/17 HAPPY MOMMY&BABY DAY	05/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
08452	WATTS HEALCARE CORPORATION	COPY OF A/P CHECK	SPONSORSHIP: CINCO DE MAYO EVENTS WATT-WILLOWBROOK	05/03/16	2015-2016	06/30/24	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
08454	JEFF SCHNAUFER	COPY OF A/P CHECK	EXP REIMB FOR JOURNALISM CONF / EXP REIMB FOR JOUR	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
08454	JEFF SCHNAUFER	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR 1/31/17 FIRST5 ASSOC AD	03/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
08454	JEFF SCHNAUFER	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR AUG 2016	08/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
08454	JEFF SCHNAUFER	COPY OF A/P CHECK	FLYAWAY RT & CAR RENTAL FOR SJEJ CONF 09/18/15	10/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08454	JEFF SCHNAUFER	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (2)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
08454	JEFF SCHNAUFER	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (3)	08/04/14	2014-2015	06/30/23	Term 1 year + 7 Years
08454	JEFF SCHNAUFER	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (3)	03/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
08454	JEFF SCHNAUFER	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (4)	01/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
08454	JEFF SCHNAUFER	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS 3	12/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
08454	JEFF SCHNAUFER	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS 4.5	03/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
08454	JEFF SCHNAUFER	COPY OF A/P CHECK	PARKING: 04/4-5/2016 F5LA ADVOCACY DAY CONF.	05/04/16	2015-2016	06/30/24	Term 1 year + 7 Years
08454	JEFF SCHNAUFER	COPY OF A/P CHECK	PARKING:04/4-5/2016 F5LA ADVOCACY DAY CONF.	05/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
08454	JEFF SCHNAUFER	COPY OF A/P CHECK	PERDIEM 04/4-5/2016 F5LA ADVOCACU DAY CONF.	03/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
08454	JEFF SCHNAUFER	COPY OF A/P CHECK	PERDIEM: 01/30-31/17 FIRST5 ASSOCIATION DAY SAC, C	01/31/17	2016-2017	06/30/25	Term 1 year + 7 Years
08454	JEFF SCHNAUFER	COPY OF A/P CHECK	PERDIEM: 09/15-21/15 EXCELLENCE IN JOURNALISM-ORLA	09/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08454	JEFF SCHNAUFER	COPY OF A/P CHECK	PERDIEM: 9/16-19/2016 EXCELLENCE JOURNALISM CONF.	09/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
08454	JEFF SCHNAUFER	COPY OF A/P CHECK	PERDIEM:10/7-8/16 SOCIETY OF PROF JOURNALISM SEATT	09/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
08454	JEFF SCHNAUFER	COPY OF A/P CHECK	PERDIEM:8/1-2/2016 CALIF. HOME VISITING SUMMIT-S	07/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
08456	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPORT GROUP LEAD AGENCY #08456 FEB 2016	04/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
08456	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GROUP LEAD AGENCY - SEP 2014	03/06/15	2014-2015	06/30/23	Term 1 year + 7 Years
08456	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GROUP LEAD AGENCY #08456 - MAY 2016	07/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
08456	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GROUP LEAD AGENCY #08456 DEC 2013	02/19/14	2013-2014	06/30/22	Term 1 year + 7 Years
08456	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GROUP LEAD AGENCY #08456 JUNE 2016	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
08456	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GROUP LEAD AGENCY #08456 NOV 2013	01/24/14	2013-2014	06/30/22	Term 1 year + 7 Years
08456	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GROUP LEAD AGENCY #08456 OCTOBER 2013	01/09/14	2013-2014	06/30/22	Term 1 year + 7 Years
08456	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GROUP LEAD AGENCY #08456-APRIL 2016	06/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
08456	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GROUP LEAD AGENCY #08456-JAN.2016	03/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
08456	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GROUP LEAD AGENCY #08456-JUN 2016	08/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
08456	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GROUP LEAD AGENCY #08456-MAR 2014	05/15/14	2013-2014	06/30/22	Term 1 year + 7 Years
08456	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GROUP LEAD AGENCY DEC 2014	02/17/15	2014-2015	06/30/23	Term 1 year + 7 Years
08456	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GROUP LEAD AGENCY DEC 2015	02/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
08456	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GROUP LEAD AGENCY FEB 2015	05/27/15	2014-2015	06/30/23	Term 1 year + 7 Years
08456	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GROUP LEAD AGENCY JAN 2015	04/02/15	2014-2015	06/30/23	Term 1 year + 7 Years
08456	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GROUP LEAD AGENCY JUL-AUG 2015	10/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08456	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GROUP LEAD AGENCY JUN 2015	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
08456	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GROUP LEAD AGENCY JUN,JUL,AUG 2014	11/13/14	2014-2015	06/30/23	Term 1 year + 7 Years
08456	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GROUP LEAD AGENCY MARCH 2016	05/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
08456	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GROUP LEAD AGENCY MAY 2015	08/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
08456	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GROUP LEAD AGENCY NOV 2015	01/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08456	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GROUP LEAD AGENCY OCT 2015	12/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08456	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GROUP LEAD AGENCY SEP 2015	11/05/15	2015-2016	06/30/24	Term 1 year + 7 Years
08456	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GRP - OCT-NOV 2014	01/27/15	2014-2015	06/30/23	Term 1 year + 7 Years
08456	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GRP LEAD AGENCY MAR,APR 2015	06/18/15	2014-2015	06/30/23	Term 1 year + 7 Years

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08456	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GRP LEAD AGENCY MAY 2014	08/27/14	2014-2015	06/30/23	Term 1 year + 7 Years
08456	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GRP LEAD AGENCY#08456-APR2014	06/13/14	2013-2014	06/30/22	Term 1 year + 7 Years
08456	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GRP LEAD AGENCY#08456-JAN & FEB 2014	05/05/14	2013-2014	06/30/22	Term 1 year + 7 Years
08456	CHILDREN'S INSTITUTE, INC.	BUDGET MODIFICATIONS	PEER SUPPORT GROUP LEAD AGENCY JUN 2015	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
08456	CHILDREN'S INSTITUTE, INC.	BUDGET MODIFICATIONS	PEER SUPPORT GROUP LEAD AGENCY MAY 2015	08/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
08457	ECOLOGY CENTER	COPY OF A/P CHECK	ADVANCE PAYMENT FOR MARKET MATCH IMPLEMENT	09/03/14	2014-2015	06/30/23	Term 1 year + 7 Years
08457	ECOLOGY CENTER	COPY OF A/P CHECK	ADVANCE PAYMENT FOR MARKET MATCH IMPLEMENTATION	12/02/13	2013-2014	06/30/22	Term 1 year + 7 Years
08457	ECOLOGY CENTER	COPY OF A/P CHECK	APR 2015 - MARKET MATCH	06/12/15	2014-2015	06/30/23	Term 1 year + 7 Years
08457	ECOLOGY CENTER	COPY OF A/P CHECK	APRIL 2016 #08457 MARKET MATCH	06/15/16	2015-2016	06/30/24	Term 1 year + 7 Years
08457	ECOLOGY CENTER	COPY OF A/P CHECK	APRIL 2017 #08457 MARKET MATCH	06/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
08457	ECOLOGY CENTER	COPY OF A/P CHECK	AUG 2016 #08457 MARKET MARCH	10/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
08457	ECOLOGY CENTER	COPY OF A/P CHECK	AUGUST 2014 MARKET MATCH	10/08/14	2014-2015	06/30/23	Term 1 year + 7 Years
08457	ECOLOGY CENTER	COPY OF A/P CHECK	DEC 2014 MARKET MATCH	02/12/15	2014-2015	06/30/23	Term 1 year + 7 Years
08457	ECOLOGY CENTER	COPY OF A/P CHECK	DECEMBER 2015 MARKET MATCH	02/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
08457	ECOLOGY CENTER	COPY OF A/P CHECK	FEB 2016 #08457 MARKET MATCH	04/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08457	ECOLOGY CENTER	COPY OF A/P CHECK	FEB 2017 #08457 MARKET MATCH	04/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
08457	ECOLOGY CENTER	COPY OF A/P CHECK	HEALTHY FOOD ACCESS #08457 DECEMBER 2013	02/12/14	2013-2014	06/30/22	Term 1 year + 7 Years
08457	ECOLOGY CENTER	COPY OF A/P CHECK	HEALTHY FOOD ACCESS REIMB #08457 MAR 2014	05/05/14	2013-2014	06/30/22	Term 1 year + 7 Years
08457	ECOLOGY CENTER	COPY OF A/P CHECK	HEALTHY FOOD ACCESS REIMB #08457 SEPT/OCT 2013	01/08/14	2013-2014	06/30/22	Term 1 year + 7 Years
08457	ECOLOGY CENTER	COPY OF A/P CHECK	HEALTHY FOOD ASSESS REIMB #08457 FEB 2014	05/07/14	2013-2014	06/30/22	Term 1 year + 7 Years
08457	ECOLOGY CENTER	COPY OF A/P CHECK	HEALTHY FOOD ASSESS REIMB #08457 JAN 2014	04/21/14	2013-2014	06/30/22	Term 1 year + 7 Years
08457	ECOLOGY CENTER	COPY OF A/P CHECK	HEALTHY FOOD ASSESS REIMB #08457 NOV 2013	01/24/14	2013-2014	06/30/22	Term 1 year + 7 Years
08457	ECOLOGY CENTER	COPY OF A/P CHECK	HEALTHY FOOD ASSESS REIMB & CASH ADV JUNE 2014	08/07/14	2014-2015	06/30/23	Term 1 year + 7 Years
08457	ECOLOGY CENTER	COPY OF A/P CHECK	HEALTHY FOOD ASSESS REIMB MAY 2014-CASH ADV 2 OF 3	07/09/14	2014-2015	06/30/23	Term 1 year + 7 Years
08457	ECOLOGY CENTER	COPY OF A/P CHECK	HEALTHY FOOD REIMB APR2014-CASH ADVANCE 1OF3	06/16/14	2013-2014	06/30/22	Term 1 year + 7 Years
08457	ECOLOGY CENTER	COPY OF A/P CHECK	JAN & FEB 2015 MARKET MATCH	04/03/15	2014-2015	06/30/23	Term 1 year + 7 Years
08457	ECOLOGY CENTER	COPY OF A/P CHECK	JANUARY 2016 MARKET MATCH #08457	02/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
08457	ECOLOGY CENTER	COPY OF A/P CHECK	JUL-AUG 2015 MARKET PLACE	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
08457	ECOLOGY CENTER	COPY OF A/P CHECK	JULY & AUGUST 2015 MARKET MATCH	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
08457	ECOLOGY CENTER	COPY OF A/P CHECK	JULY 2014 MARKET MATCH	09/04/14	2014-2015	06/30/23	Term 1 year + 7 Years
08457	ECOLOGY CENTER	COPY OF A/P CHECK	JULY 2016 #08457 MARKET MATCH	09/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
08457	ECOLOGY CENTER	COPY OF A/P CHECK	JUNE 2015 MARKET MATCH	08/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
08457	ECOLOGY CENTER	COPY OF A/P CHECK	JUNE 2016 #08457 MARKET MARCH	08/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
08457	ECOLOGY CENTER	COPY OF A/P CHECK	MAR 2015 MARKET MATCH	05/12/15	2014-2015	06/30/23	Term 1 year + 7 Years
08457	ECOLOGY CENTER	COPY OF A/P CHECK	MAR 2016 #08457 MARKET MATCH	05/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
08457	ECOLOGY CENTER	COPY OF A/P CHECK	MARCH 2017 #08457 MARKET MATCH	05/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
08457	ECOLOGY CENTER	COPY OF A/P CHECK	MAY 2015 MARKET MATCH	07/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
08457	ECOLOGY CENTER	COPY OF A/P CHECK	MAY 2016 #08457 MARKET MATCH	07/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
08457	ECOLOGY CENTER	COPY OF A/P CHECK	NOV/DEC 2016 JAN 2017 #08547 MARKET WATCH	03/02/17	2016-2017	06/30/25	Term 1 year + 7 Years
08457	ECOLOGY CENTER	COPY OF A/P CHECK	NOVEMBER 2014 MARKET MATCH	01/12/15	2014-2015	06/30/23	Term 1 year + 7 Years
08457	ECOLOGY CENTER	COPY OF A/P CHECK	NOVEMBER 2015 MARKET MATCH	01/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
08457	ECOLOGY CENTER	COPY OF A/P CHECK	OCT 2016 #08457 MARKET MATCH	12/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
08457	ECOLOGY CENTER	COPY OF A/P CHECK	OCTOBER 2014 MARKET MATCH	12/29/14	2014-2015	06/30/23	Term 1 year + 7 Years

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08457	ECOLOGY CENTER	COPY OF A/P CHECK	OCTOBER 2015 MARKET MATCH	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08457	ECOLOGY CENTER	COPY OF A/P CHECK	SEP 2015 MARKET MATCH	12/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08457	ECOLOGY CENTER	COPY OF A/P CHECK	SEP 2016 #08457 MARKET WATCH	11/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
08457	ECOLOGY CENTER	COPY OF A/P CHECK	SEPTEMBER 2014 MARKET MATCH	11/12/14	2014-2015	06/30/23	Term 1 year + 7 Years
08457	ECOLOGY CENTER	BUDGET MODIFICATIONS	JUL-AUG 2015 MARKET MATCH	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
08458	MONICA NUNO	COPY OF A/P CHECK	EXP REIMB FOR NOV 2016 HOLIDAY CAR	11/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
08458	MONICA NUNO	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR AUG 2016	08/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
08458	MONICA NUNO	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR OCTOBER 2016	11/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
08458	MONICA NUNO	COPY OF A/P CHECK	UCLA EXTENTION: PROJECT MNGMT COURSE	07/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
08468	CALVARY BAPTIST CHURCH OF PACOIMA	COPY OF A/P CHECK	SPONSORSHIP: THANKSGIVING FOOD BASKET GIVEAWAY	11/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
08472	AFTON KOBAYASHI	COPY OF A/P CHECK	MIELAGE & EXPENSE REIMB FOR NOV/DEC 2016	01/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
08472	AFTON KOBAYASHI	COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB DECEMBER 2015	03/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
08472	AFTON KOBAYASHI	COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB FOR JUNE 2016	08/04/16	2016-2017	06/30/25	Term 1 year + 7 Years
08472	AFTON KOBAYASHI	COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB FOR MARCH-MAY 2016	06/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
08472	AFTON KOBAYASHI	COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB FOR SEP/OCT 2016	11/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
08472	AFTON KOBAYASHI	COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB JAN/FEB 2016	04/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
08472	AFTON KOBAYASHI	COPY OF A/P CHECK	MILEAGE & ICE EXP REIB FOR JULY 2015	08/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
08472	AFTON KOBAYASHI	COPY OF A/P CHECK	MILEAGE REIMB FOE AUG-SEPT 2015	10/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
08472	AFTON KOBAYASHI	COPY OF A/P CHECK	MILEAGE REIMB FOR JULY 2016/MILEG & EXP AUG 2016	11/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
08472	AFTON KOBAYASHI	COPY OF A/P CHECK	MILEAGE REIMB FOR OCT 2016	01/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
08472	AFTON KOBAYASHI	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (1)	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years
08472	AFTON KOBAYASHI	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (2)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
08472	AFTON KOBAYASHI	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (5)	09/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
08473	CHILDREN & FAMILIES COMMISSION OF ORANGE COUNTY	COPY OF A/P CHECK	VISTA ADMIN CHRGS JUL 2014 THRU JUNE 2015	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
08476	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	REGFEES:10/9/15 FOR 2 PAC MEMBERS-TRAMA INFO	09/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08478	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	SPONSORSHIP: BSC 6/19/17 COM JUNETEENTH EVENT	05/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
08478	SHIELDS FOR FAMILIES, INC.	COPY OF A/P CHECK	SPONSORSHIP: JUNETEENTH ANNUAL CELEBRATION 2016	06/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
08485	MARK NAEGLE	COPY OF A/P CHECK	EXPENSE&TRANSPORATION REIMB FOR NOVEMBER 2016	12/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
08485	MARK NAEGLE	COPY OF A/P CHECK	MILEAGE & EXP REIMB FOR FEB 2017	03/29/17	2016-2017	06/30/25	Term 1 year + 7 Years
08485	MARK NAEGLE	COPY OF A/P CHECK	MILEAGE & EXP REIMB FOR MARCH 2017	04/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
08485	MARK NAEGLE	COPY OF A/P CHECK	MILEAGE EXP REIMB APRIL 2016	05/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
08485	MARK NAEGLE	COPY OF A/P CHECK	MILEAGE EXP REIMB FOE SEPT 2015	10/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
08485	MARK NAEGLE	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR DEC 2015	12/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
08485	MARK NAEGLE	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR JAN 2016	02/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
08485	MARK NAEGLE	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR JULY 2016	08/04/16	2016-2017	06/30/25	Term 1 year + 7 Years
08485	MARK NAEGLE	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR NOV 2015	12/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
08485	MARK NAEGLE	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR OCT 2015	11/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
08485	MARK NAEGLE	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR OCT 2016	11/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
08485	MARK NAEGLE	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR SEPT 2016	10/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
08485	MARK NAEGLE	COPY OF A/P CHECK	MILEAGE EXP REIMB JUNE 2015	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08485	MARK NAEGLE	COPY OF A/P CHECK	MILEAGE EXP REIMBURSEMENT FOR AUG 2016	09/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
08485	MARK NAEGLE	COPY OF A/P CHECK	MILEAGE EXP REIMBURSEMENT FOR JUNE 2016	07/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
08485	MARK NAEGLE	COPY OF A/P CHECK	MILEAGE EXP REIMBURSEMENT FOR MAY 2016	06/08/16	2015-2016	06/30/24	Term 1 year + 7 Years

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08485	MARK NAEGLE	COPY OF A/P CHECK	MILEAGE EXP. REIMB MARCH 2016	04/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
08485	MARK NAEGLE	COPY OF A/P CHECK	MILEAGE EXPENSE FOR JANUARY 2017	02/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
08485	MARK NAEGLE	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB APRIL 2017	05/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
08485	MARK NAEGLE	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FEBRUARY 2016	03/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
08485	MARK NAEGLE	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR AUGUST 2015	09/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
08485	MARK NAEGLE	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR DECEMBER 2016	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
08485	MARK NAEGLE	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR JULY 2015	08/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08485	MARK NAEGLE	COPY OF A/P CHECK	MILEAGE EXPENSE REIMBURSEMENT FOR MAY 2017	06/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
08485	MARK NAEGLE	COPY OF A/P CHECK	RETRO NETPAY-IMPLEMENTATION COMP 7/1/14	12/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
08487	JUAN JOSE\QUINTANA	COPY OF A/P CHECK	J. QUINTANA - VIDEO ABIUT REGISTRY 11/02/15	11/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
08487	JUAN JOSE\QUINTANA	COPY OF A/P CHECK	TRANSLATIONS: J.QUINTANA - 10/26/15-BS WATTS	02/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
08489	JESSICA/JONES	COPY OF A/P CHECK	J.JONES-PR & SOCIAL MEDIA CONSULTING SERVICE	11/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
08502	HAY GROUP	COPY OF A/P CHECK	COMPENSATION & BENEFITS STUDY APR.15 TO JUNE 15	07/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
08502	HAY GROUP	COPY OF A/P CHECK	COMPENSATION & BENEFITS STUDY OCT 2014	06/24/15	2014-2015	06/30/23	Term 1 year + 7 Years
08502	HAY GROUP	COPY OF A/P CHECK	COMPENSTATION & BENEFIT STUDY #08502	01/27/14	2013-2014	06/30/22	Term 1 year + 7 Years
08502	HAY GROUP	COPY OF A/P CHECK	INSTALLMENT ON COMPENSATION & BENEFITS STUDY #0850	05/16/14	2013-2014	06/30/22	Term 1 year + 7 Years
08502	HAY GROUP	COPY OF A/P CHECK	JEM: ANNUAL SUBSCRIPTION 08/1/15 - 07/31/16	09/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
08502	HAY GROUP	COPY OF A/P CHECK	JEM:ANNUAL SUBSCRIPTION 8/1/14-7/31/15	03/05/15	2014-2015	06/30/23	Term 1 year + 7 Years
08502	HAY GROUP	COPY OF A/P CHECK	OUT-OF-SCOPE PROFESSIONAL FEES & EXP	08/06/14	2014-2015	06/30/23	Term 1 year + 7 Years
08503	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	LA C OUNTY ECE WORKFORCE #08503 MAY 2016	06/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
08503	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	LA COUNTY ECE WORKFORCE #08503 10-2016	11/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
08503	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	LA COUNTY ECE WORKFORCE #08503 APRIL 2016	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
08503	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	LA COUNTY ECE WORKFORCE #08503 AUG 2016	10/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
08503	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	LA COUNTY ECE WORKFORCE #08503 AUGUST 2013	10/17/13	2013-2014	06/30/22	Term 1 year + 7 Years
08503	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	LA COUNTY ECE WORKFORCE #08503 DEC 2013	02/25/14	2013-2014	06/30/22	Term 1 year + 7 Years
08503	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	LA COUNTY ECE WORKFORCE #08503 DECEMBER 2016	02/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
08503	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	LA COUNTY ECE WORKFORCE #08503 FEB 2014	04/17/14	2013-2014	06/30/22	Term 1 year + 7 Years
08503	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	LA COUNTY ECE WORKFORCE #08503 FEBRUARY 2017	04/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
08503	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	LA COUNTY ECE WORKFORCE #08503 JAN 2017	03/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
08503	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	LA COUNTY ECE WORKFORCE #08503 JANUARY 2016	03/07/16	2015-2016	06/30/24	Term 1 year + 7 Years
08503	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	LA COUNTY ECE WORKFORCE #08503 JUL 2016	08/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
08503	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	LA COUNTY ECE WORKFORCE #08503 JUN 2016	07/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
08503	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	LA COUNTY ECE WORKFORCE #08503 MARCH 2014	05/01/14	2013-2014	06/30/22	Term 1 year + 7 Years
08503	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	LA COUNTY ECE WORKFORCE #08503 MARCH 2016	04/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
08503	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	LA COUNTY ECE WORKFORCE #08503 MARCH/APRIL 2017	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
08503	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	LA COUNTY ECE WORKFORCE #08503 MAY 2015	07/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08503	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	LA COUNTY ECE WORKFORCE #08503 NOVEMBER 2016	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
08503	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	LA COUNTY ECE WORKFORCE #08503 SEPT 2016	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
08503	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	LA COUNTY ECE WORKFORCE #8503 JUN 2016	08/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
08503	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	LA COUNTY ECE WORKFORCE APR 2014	06/20/14	2013-2014	06/30/22	Term 1 year + 7 Years
08503	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	LA COUNTY ECE WORKFORCE APRIL 2015	06/08/15	2014-2015	06/30/23	Term 1 year + 7 Years
08503	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	LA COUNTY ECE WORKFORCE AUG 2015	09/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08503	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	LA COUNTY ECE WORKFORCE AUGUST 2013	11/19/14	2014-2015	06/30/23	Term 1 year + 7 Years

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08503	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	LA COUNTY ECE WORKFORCE DEC 2014	01/27/15	2014-2015	06/30/23	Term 1 year + 7 Years
08503	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	LA COUNTY ECE WORKFORCE FEB 2016	04/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
08503	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	LA COUNTY ECE WORKFORCE FOR JULY 2014	09/03/14	2014-2015	06/30/23	Term 1 year + 7 Years
08503	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	LA COUNTY ECE WORKFORCE JAN 2015	03/17/15	2014-2015	06/30/23	Term 1 year + 7 Years
08503	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	LA COUNTY ECE WORKFORCE JULY 2015	08/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
08503	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	LA COUNTY ECE WORKFORCE JUNE 2014	07/24/14	2014-2015	06/30/23	Term 1 year + 7 Years
08503	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	LA COUNTY ECE WORKFORCE MARCH 2015	05/06/15	2014-2015	06/30/23	Term 1 year + 7 Years
08503	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	LA COUNTY ECE WORKFORCE MAY 2014	06/30/14	2013-2014	06/30/22	Term 1 year + 7 Years
08503	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	LA COUNTY ECE WORKFORCE NOV-DEC 2015	02/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
08503	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	LA COUNTY ECE WORKFORCE OCT 2015	12/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08503	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	LA COUNTY ECE WORKFORCE OCT, NOV 2014	01/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
08503	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	LA COUNTY ECE WORKFORCE SEP 2015	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
08503	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	LA COUNTY ECE WORKFORCE SEPTEMBER 2014	11/20/14	2014-2015	06/30/23	Term 1 year + 7 Years
08503	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	LA COUNTY ECE WORKFRCE #08503 SEPT 2013	11/08/13	2013-2014	06/30/22	Term 1 year + 7 Years
08503	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	LA COUNTY ECE WRKFRC #08503 JANUARY 2014	03/21/14	2013-2014	06/30/22	Term 1 year + 7 Years
08503	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	LA COUNTY ECE WRKFRC #08503 NOV 2013	01/24/14	2013-2014	06/30/22	Term 1 year + 7 Years
08503	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	LA COUNTY ECE WRKFRC #08503 OCTOBER 2013	12/23/13	2013-2014	06/30/22	Term 1 year + 7 Years
08507	THE RABEN GROUP	COPY OF A/P CHECK	APR 2014 #08507-FEDERAL POLICY & SUSTAINABILITY	06/03/14	2013-2014	06/30/22	Term 1 year + 7 Years
08507	THE RABEN GROUP	COPY OF A/P CHECK	APRIL 2015 - FEDERAL POLICY & SUSTAIN	05/18/15	2014-2015	06/30/23	Term 1 year + 7 Years
08507	THE RABEN GROUP	COPY OF A/P CHECK	APRIL 2016 #08507 FEDERAL POLICY & SUSTAINABILITY	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
08507	THE RABEN GROUP	COPY OF A/P CHECK	AUG 2015 - FEDERAL POLICY & SUSTAINABILITY	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
08507	THE RABEN GROUP	COPY OF A/P CHECK	AUGUST 2014 FEDERAL POLICY & SUSTAI	09/16/14	2014-2015	06/30/23	Term 1 year + 7 Years
08507	THE RABEN GROUP	COPY OF A/P CHECK	CONSULTING SVCS: FEDERAL POLICY & SUSTAINABILITY	10/17/13	2013-2014	06/30/22	Term 1 year + 7 Years
08507	THE RABEN GROUP	COPY OF A/P CHECK	CONSULTING SVCS: FEDERAL POLICY & SUSTAINABILITY J	09/09/13	2013-2014	06/30/22	Term 1 year + 7 Years
08507	THE RABEN GROUP	COPY OF A/P CHECK	CONSULTING SVCS: FEDERAL POLICY & SUSTNBLTY SEP 13	11/07/13	2013-2014	06/30/22	Term 1 year + 7 Years
08507	THE RABEN GROUP	COPY OF A/P CHECK	DEC 2014 FEDERAL POLICY & SUSTAIN	02/10/15	2014-2015	06/30/23	Term 1 year + 7 Years
08507	THE RABEN GROUP	COPY OF A/P CHECK	DEC 2015 FEDERAL POLICY & SUSTAINABILITY	02/04/16	2015-2016	06/30/24	Term 1 year + 7 Years
08507	THE RABEN GROUP	COPY OF A/P CHECK	FEB & MAR 2016 FEDERAL POLICY & SUTAINABILITY	04/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08507	THE RABEN GROUP	COPY OF A/P CHECK	FEB 2014 #08507- FED POLICY & SUSTAINABILITY	04/10/14	2013-2014	06/30/22	Term 1 year + 7 Years
08507	THE RABEN GROUP	COPY OF A/P CHECK	FEB 2015 FEDERAL POLICY & SUSTAINANBILITY	04/03/15	2014-2015	06/30/23	Term 1 year + 7 Years
08507	THE RABEN GROUP	COPY OF A/P CHECK	JAN 2014 #08507 FEDERAL POLICY & SUSTAINABILITY	03/11/14	2013-2014	06/30/22	Term 1 year + 7 Years
08507	THE RABEN GROUP	COPY OF A/P CHECK	JAN 2015 - FEDERAL POLICY & SUSTAINABILITY	03/05/15	2014-2015	06/30/23	Term 1 year + 7 Years
08507	THE RABEN GROUP	COPY OF A/P CHECK	JAN 2016 # 08527 FEDERAL POLICY & SUSTAINABILITY	02/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
08507	THE RABEN GROUP	COPY OF A/P CHECK	JULY 2014 FEDERAL POLICY & SUSTAINABILITY	09/04/14	2014-2015	06/30/23	Term 1 year + 7 Years
08507	THE RABEN GROUP	COPY OF A/P CHECK	JULY 2015 #08507 - FEDERAL POLICY & SUSTABABILITY	09/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
08507	THE RABEN GROUP	COPY OF A/P CHECK	JUNE 2014 - FEDERAL POLICY & SUSTAINABILITY	08/07/14	2014-2015	06/30/23	Term 1 year + 7 Years
08507	THE RABEN GROUP	COPY OF A/P CHECK	JUNE 2015-FEDERAL POLICY & SUSTAINABILITY	08/12/15	2015-2016	06/30/24	Term 1 year + 7 Years
08507	THE RABEN GROUP	COPY OF A/P CHECK	JUNE 2015-FEDERAL POLICY & SUSTAINABILITY	08/12/15	2015-2016	06/30/24	Term 1 year + 7 Years
08507	THE RABEN GROUP	COPY OF A/P CHECK	MAR 2014 #08507 -FEDERAL POLICY & SUSTAINABILITY	05/13/14	2013-2014	06/30/22	Term 1 year + 7 Years
08507	THE RABEN GROUP	COPY OF A/P CHECK	MARCH 2015 - FEDERAL POLICY & SUSTAINABILITY	04/20/15	2014-2015	06/30/23	Term 1 year + 7 Years
08507	THE RABEN GROUP	COPY OF A/P CHECK	MAY 2014 - FEDERAL POLICY & SUSTAINABILITY	06/30/14	2013-2014	06/30/22	Term 1 year + 7 Years
08507	THE RABEN GROUP	COPY OF A/P CHECK	MAY 2015 - FEDERAL POLICY & SUSTAINABILITY	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years
08507	THE RABEN GROUP	COPY OF A/P CHECK	MAY-JUN 2016 #08507-FEDERAL POLICY & SUSTAINABILIT	07/25/16	2016-2017	06/30/25	Term 1 year + 7 Years

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08507	THE RABEN GROUP	COPY OF A/P CHECK	NOV 2013 / DEC 2013 #08507 FEDERAL POLICY & SUSTBL	01/24/14	2013-2014	06/30/22	Term 1 year + 7 Years
08507	THE RABEN GROUP	COPY OF A/P CHECK	NOV 2015 - FEDERAL POLICY & SUSTAINABLITY	12/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08507	THE RABEN GROUP	COPY OF A/P CHECK	NOVEMBER 2014 FEDERAL POLICY & SUSTAINABILITY	12/29/14	2014-2015	06/30/23	Term 1 year + 7 Years
08507	THE RABEN GROUP	COPY OF A/P CHECK	OCT 2013 #08507 FEDERAL POLICY & SUSTAINABILITY	12/16/13	2013-2014	06/30/22	Term 1 year + 7 Years
08507	THE RABEN GROUP	COPY OF A/P CHECK	OCTOBER 2014 FEDERAL POLICY & SUSTAINABILITY	12/02/14	2014-2015	06/30/23	Term 1 year + 7 Years
08507	THE RABEN GROUP	COPY OF A/P CHECK	SEP-OCT 2015 FEDERAL POLICY & SUSTAINABILITY	11/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
08507	THE RABEN GROUP	COPY OF A/P CHECK	SPTEMBER 2014 FEDERAL POLICY & SUSTAINABILITY	11/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
08507	THE RABEN GROUP	ADDRESS CHANGE FORM	ADDRESS CHANGE	04/30/15	2014-2015		When no longer req'd
08508	JAMES\LAU	COPY OF A/P CHECK	RE-ISSUE: PERDIEM-6/24-27/14-FEDERAL POLICY ADVOCA	05/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
08521	CLASSIC LITHO & DESIGN	COPY OF A/P CHECK	BOOKMARK PRINTING OF 800 SPANISH/200 ENGLISH	05/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
08521	CLASSIC LITHO & DESIGN	COPY OF A/P CHECK	BS EOY EVENT: SAVE THE DATE & INVITATION (300EA)	11/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
08521	CLASSIC LITHO & DESIGN	COPY OF A/P CHECK	BSC BOOKMARKS QTY 1500 SPANISH/500 ENGLISH	12/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
08521	CLASSIC LITHO & DESIGN	COPY OF A/P CHECK	CULTURE OF RESPECT CAMPAIGN BSC METRO LA	06/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
08521	CLASSIC LITHO & DESIGN	COPY OF A/P CHECK	HELP ME GROW POSTE BACK	07/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
08521	CLASSIC LITHO & DESIGN	COPY OF A/P CHECK	INFANT SAFE SURRENDER BROCHURES QTY 2,500	08/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
08521	CLASSIC LITHO & DESIGN	COPY OF A/P CHECK	MEETING AGREEMENT SIGNS: W.ATHENS/WATTS/WILLOW	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
08521	CLASSIC LITHO & DESIGN	COPY OF A/P CHECK	OFFSET PRINTING-BEST START 2015 MARKETING MATERIAL	07/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08521	CLASSIC LITHO & DESIGN	COPY OF A/P CHECK	POSTER 2 FOR BSC SEM PARTNERSHIP MTG/ POCKET FOLDE	02/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
08521	CLASSIC LITHO & DESIGN	COPY OF A/P CHECK	POSTERS-4 VERSIONS	08/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
08521	CLASSIC LITHO & DESIGN	COPY OF A/P CHECK	PRINTING FOR FIRST5 LA FOLDERS-COUNTYWIDE	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
08521	CLASSIC LITHO & DESIGN	COPY OF A/P CHECK	STEP & REPEAT BANNER FOR BEST START - LANCASTER	07/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
08538	GOOD SAMARITAN HOSPITAL	COPY OF A/P CHECK	AUG-SEP BABY-FRIENDLY HOSPITAL PROJECT	10/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08538	GOOD SAMARITAN HOSPITAL	COPY OF A/P CHECK	BABY FRIENDLY HOSPITAL PROJ #08538 NOVEMBER 2013	02/05/14	2013-2014	06/30/22	Term 1 year + 7 Years
08538	GOOD SAMARITAN HOSPITAL	COPY OF A/P CHECK	BABY FRIENDLY HOSPITAL PROJ#08538 DEC 2013	03/10/14	2013-2014	06/30/22	Term 1 year + 7 Years
08538	GOOD SAMARITAN HOSPITAL	COPY OF A/P CHECK	BABY FRIENDLY HOSPITAL PROJECT #08538 FEB 2014	04/16/14	2013-2014	06/30/22	Term 1 year + 7 Years
08538	GOOD SAMARITAN HOSPITAL	COPY OF A/P CHECK	BABY FRIENDLY HOSPITAL PROJECT FEB,MAR,APR 2015	05/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
08538	GOOD SAMARITAN HOSPITAL	COPY OF A/P CHECK	BABY FRIENDLY HOSPTIAL PROJ OCTOBER 2013	01/03/14	2013-2014	06/30/22	Term 1 year + 7 Years
08538	GOOD SAMARITAN HOSPITAL	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL JULY 2014	10/08/14	2014-2015	06/30/23	Term 1 year + 7 Years
08538	GOOD SAMARITAN HOSPITAL	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL MAY 2014	07/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
08538	GOOD SAMARITAN HOSPITAL	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT #08358 AUGUST 2014	10/24/14	2014-2015	06/30/23	Term 1 year + 7 Years
08538	GOOD SAMARITAN HOSPITAL	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT #08538 JAN 2014	04/02/14	2013-2014	06/30/22	Term 1 year + 7 Years
08538	GOOD SAMARITAN HOSPITAL	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT #08538 JUN 2015	08/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08538	GOOD SAMARITAN HOSPITAL	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT #08538 MAR 2014	05/20/14	2013-2014	06/30/22	Term 1 year + 7 Years
08538	GOOD SAMARITAN HOSPITAL	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT APRIL 2014	06/06/14	2013-2014	06/30/22	Term 1 year + 7 Years
08538	GOOD SAMARITAN HOSPITAL	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT DEC 2014	02/12/15	2014-2015	06/30/23	Term 1 year + 7 Years
08538	GOOD SAMARITAN HOSPITAL	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT JAN 2015	03/06/15	2014-2015	06/30/23	Term 1 year + 7 Years
08538	GOOD SAMARITAN HOSPITAL	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT JUNE 2014	08/11/14	2014-2015	06/30/23	Term 1 year + 7 Years
08538	GOOD SAMARITAN HOSPITAL	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT NOV 2014	01/13/15	2014-2015	06/30/23	Term 1 year + 7 Years
08538	GOOD SAMARITAN HOSPITAL	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT OCT 2014	12/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
08538	GOOD SAMARITAN HOSPITAL	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT -SEPT 2014	11/13/14	2014-2015	06/30/23	Term 1 year + 7 Years
08538	GOOD SAMARITAN HOSPITAL	COPY OF A/P CHECK	GOOD SAMARITAN HOSPITAL	06/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
08538	GOOD SAMARITAN HOSPITAL	COPY OF A/P CHECK	JAN, FEB, MAR 2016 BABY-FRIENDLY HOSPITAL PROJECT	05/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
08538	GOOD SAMARITAN HOSPITAL	COPY OF A/P CHECK	JUL 2015 #08538 BABY-FRIENDLY HOSPITAL PROJECT	09/17/15	2015-2016	06/30/24	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
08538	GOOD SAMARITAN HOSPITAL	COPY OF A/P CHECK	JUN 2016 #08538 BABY-FRIENDLY HOSPITAL PROJECT	08/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
08538	GOOD SAMARITAN HOSPITAL	COPY OF A/P CHECK	OCT-DEC 2015 BABY-FRIENDLY HOSPITAL PROJECT	01/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
08538	GOOD SAMARITAN HOSPITAL	BUDGET MODIFICATIONS	BABY-FRIENDLY HOSPITAL PROJECT JUNE 2014	08/11/14	2014-2015	06/30/23	Term 1 year + 7 Years
08539	CENTINELA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BABY FRIENDLY HOSPITAL PROJ #08539 DECEMBER 2013	03/21/14	2013-2014	06/30/22	Term 1 year + 7 Years
08539	CENTINELA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BABY FRIENDLY HOSPITAL PROJ #08539 NOV 2013	01/22/14	2013-2014	06/30/22	Term 1 year + 7 Years
08539	CENTINELA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BABY FRIENDLY HOSPITAL PROJECT AUG 2015	10/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08539	CENTINELA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BABY FRIENDLY HOSPITAL SEP, OCT 2014	12/15/14	2014-2015	06/30/23	Term 1 year + 7 Years
08539	CENTINELA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL APR,MAY,JUN 2014	08/11/14	2014-2015	06/30/23	Term 1 year + 7 Years
08539	CENTINELA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL AUGUST 2014	10/22/14	2014-2015	06/30/23	Term 1 year + 7 Years
08539	CENTINELA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL NOV 2014	01/14/15	2014-2015	06/30/23	Term 1 year + 7 Years
08539	CENTINELA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT #08539 FEB 2016	04/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
08539	CENTINELA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT #08539 MAR 2016	05/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
08539	CENTINELA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT #08539 SEPT 2016	12/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
08539	CENTINELA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT #8539 JUN 2016	09/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
08539	CENTINELA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT #8539 JUL-AUG 2016	10/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
08539	CENTINELA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT #8539 JUNE 2015	09/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08539	CENTINELA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT #8539 MAY 2016	08/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
08539	CENTINELA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT APRIL 2016 #08539	05/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
08539	CENTINELA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT DEC 2014	03/06/15	2014-2015	06/30/23	Term 1 year + 7 Years
08539	CENTINELA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT DEC 2015	02/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
08539	CENTINELA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT FEB,MAR,APR 2015	06/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
08539	CENTINELA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT JAN & MAR 2014	06/06/14	2013-2014	06/30/22	Term 1 year + 7 Years
08539	CENTINELA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT JAN 2015	04/08/15	2014-2015	06/30/23	Term 1 year + 7 Years
08539	CENTINELA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT JAN 2016	03/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
08539	CENTINELA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT JULY 2015	09/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08539	CENTINELA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT JUNE 2014	09/24/14	2014-2015	06/30/23	Term 1 year + 7 Years
08539	CENTINELA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT MAY 2015	07/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
08539	CENTINELA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT NOV 2015	02/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
08539	CENTINELA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT OCT 2015	12/18/15	2015-2016	06/30/24	Term 1 year + 7 Years
08539	CENTINELA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT SEP 2015	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08539	CENTINELA HOSPITAL MEDICAL CENTER	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT#08539 MAR 2016	05/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
08539	CENTINELA HOSPITAL MEDICAL CENTER	BUDGET MODIFICATIONS	BABY-FRIENDLY HOSPITAL PROJECT #8539 JUNE 2015	09/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08540	NORTHRIDGE HOSPITAL FOUNDATION	COPY OF A/P CHECK	BABY FRIENDLY HOSPITAL FOR MAY 2015	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
08540	NORTHRIDGE HOSPITAL FOUNDATION	COPY OF A/P CHECK	BABY FRIENDLY HOSPITAL JUNE 2015	07/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08540	NORTHRIDGE HOSPITAL FOUNDATION	CORRESPONDENCE	CLOSEOUT & FINAL PAYMENT RELEASE FORM	07/22/15	2015-2016	NOW	When no longer req'd
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT APR & MAY 2015	08/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT JUNE 2015	08/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
08541	PROVIDENCE SAINT JOSEPH MEDICAL CENTER	BUDGET MODIFICATIONS	BABY-FRIENDLY HOSPITAL PROJECT	08/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
08542	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	APR 2016 #08542 BABY-FRIENDLY HOSPITAL PROJECT	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
08542	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	AUG 2015 BABY-FRIENDLY HOSPITAL PROJECT	12/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08542	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	AUG/SEPT 2016 #08542 BABY FRIENDLY HOSPITAL PROJEC	11/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
08542	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	AUGUST 2014 BABY FRIENDLY HOSPITAL PROJECT	11/04/14	2014-2015	06/30/23	Term 1 year + 7 Years
08542	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	BABY FRIENDLY HOSPITAL PROJ #08542 OCTOBER 2013	03/10/14	2013-2014	06/30/22	Term 1 year + 7 Years

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VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
08542	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	BABY-FRIENDLY HOSPITAL PROJECT #08542 NOV & DEC 13	04/16/14	2013-2014	06/30/22	Term 1 year + 7 Years
08542	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	DEC 2014, JAN & FEB 2015 BABY FRIENDLY HOSPITAL	05/11/15	2014-2015	06/30/23	Term 1 year + 7 Years
08542	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	FEB/MAR 2016 #08542 BABY-FRIENDLY HOSPITAL PROJECT	05/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08542	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	JAN 2016 #08542 BABY-FRIENDLY HOSPITAL PROJECT	02/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
08542	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	JAN TO APR 2014 BABY-FRIENDLY HOSPITAL PROJECT	08/11/14	2014-2015	06/30/23	Term 1 year + 7 Years
08542	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	JUL 2016 #08542 BABY-FRIENDLY HOSPITAL PROJECT	10/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
08542	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	JULY 2014 BABY-FRIENDLY HOSPITAL PROJECT	09/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
08542	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	JULY 2015 BABY FRIENDLY HOSPITAL PROJECT	08/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
08542	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	JUN 2016 #08542 BABY-FRIENDLY HOSP PROJECT	08/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
08542	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	JUNE 2015 #08542 BABY- FRIENDLY HOSPITAL PROJECT	08/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
08542	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	MAR 2017#08542 BABY-FRIENDLY HOSPITAL PROJECT	06/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
08542	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	MAR, APR 2015, BABY-FRIENDLY HOSPITAL PROJECT	06/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
08542	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	MAY & JUNE BABY-FRIENDLY HOSPITAL PROJECT	08/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
08542	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	MAY 2016 #08542 BABY-FRIENDLY HOSPITAL PROJECT	07/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
08542	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	NAY 2015 - BABY-FRIENDLY HOSPITAL PROJECT	06/22/15	2014-2015	06/30/23	Term 1 year + 7 Years
08542	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	NOV2016-FEB2017 #08542 BABY-FRIENDLY HOSPITAL	04/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
08542	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	OCT 2016 #08542 BABY FRIENDLY HOSPITAL PROJECT	02/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
08542	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	SEP/OCT/NOV 2014 BABY-FRIENDLY HOSPITAL PROJECT	02/17/15	2014-2015	06/30/23	Term 1 year + 7 Years
08542	CITRUS VALLEY HEALTH PARTNERS	COPY OF A/P CHECK	SEP-DEC 2015 BABY FRIENDLY HOSPITAL PROJECT	02/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
08542	CITRUS VALLEY HEALTH PARTNERS	BUDGET MODIFICATIONS	FORMAL BUDGET MODIFICATIONS	08/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
08542	CITRUS VALLEY HEALTH PARTNERS	BUDGET MODIFICATIONS	INFORMAL BUDGET MOD APRIL 1 2017	06/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
08543	TOWER OF FAITH	COPY OF A/P CHECK	COM - FACILITY USE AUG-SEP 2015	10/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08543	TOWER OF FAITH	COPY OF A/P CHECK	COM - FACILITY USE - JULY 2015	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
08543	TOWER OF FAITH	COPY OF A/P CHECK	FACILITY RENTAL 06/5-11 - 6/23-25/15 ELA MEETING	08/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
08543	TOWER OF FAITH	COPY OF A/P CHECK	FACILITY USE - DECEMBER 2015 - COM	01/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
08543	TOWER OF FAITH	COPY OF A/P CHECK	FACILITY USE - NOVEMBER 2015 - COM	12/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08543	TOWER OF FAITH	COPY OF A/P CHECK	FACILITY USE - OCTOBER 2015 - COM	11/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
08543	TOWER OF FAITH	COPY OF A/P CHECK	FACILITY USE FEB 2017	04/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
08543	TOWER OF FAITH	COPY OF A/P CHECK	FACILITY USE FEBRUARY 2016-COM	04/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
08543	TOWER OF FAITH	COPY OF A/P CHECK	FACILITY USE MARCH / APRIL 2016 COM	05/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
08543	TOWER OF FAITH	COPY OF A/P CHECK	FACILITY USE MARCH 2017	04/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
08543	TOWER OF FAITH	COPY OF A/P CHECK	FACILITY USE MAY 2016 COM	06/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
08543	TOWER OF FAITH	COPY OF A/P CHECK	FACILITY USE NOV/DEC 2016	01/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
08543	TOWER OF FAITH	COPY OF A/P CHECK	FACILITY USE: AUGUST 2016 COM	09/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
08543	TOWER OF FAITH	COPY OF A/P CHECK	FACILITY USE: JAN.2016 COM	02/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
08543	TOWER OF FAITH	COPY OF A/P CHECK	FACILITY USE: JANUARY / APRIL 2017	05/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
08543	TOWER OF FAITH	COPY OF A/P CHECK	FACILITY USE: JULY 2016 COM	09/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
08543	TOWER OF FAITH	COPY OF A/P CHECK	FACILITY USE: MAY 2017 - COM	06/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
08543	TOWER OF FAITH	COPY OF A/P CHECK	FACILITY USE:JUNE 2016 COM	07/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
08543	TOWER OF FAITH	COPY OF A/P CHECK	FACLILITY USE SEPT/OCT 2016 COM	11/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
08547	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GROUP TRAINGING/TA OCT 2015	12/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08547	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GROUP TRAINING	06/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
08547	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GROUP TRAINING/TA #08547	08/22/16	2016-2017	06/30/25	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
08547	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GROUP TRAINING/TA #08547 - MAY 2016	07/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
08547	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GROUP TRAINING/TA #08547 DEC 2013	02/19/14	2013-2014	06/30/22	Term 1 year + 7 Years
08547	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GROUP TRAINING/TA #08547 OCT 2013	01/09/14	2013-2014	06/30/22	Term 1 year + 7 Years
08547	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GROUP TRAINING/TA #08547-JUN 2016	10/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
08547	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GROUP TRAINING/TA APR 2015	06/17/15	2014-2015	06/30/23	Term 1 year + 7 Years
08547	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GROUP TRAINING/TA DEC 2015	02/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
08547	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GROUP TRAINING/TA FEB2016 #08547	04/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
08547	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GROUP TRAINING/TA JAN 2016	04/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
08547	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GROUP TRAINING/TA JUNE 2015	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
08547	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GROUP TRAINING/TA MAR 2016	05/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
08547	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GROUP TRAINING/TA MAR/APR 2014	07/10/14	2014-2015	06/30/23	Term 1 year + 7 Years
08547	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GROUP TRAINING/TA MAY 2014	07/30/14	2014-2015	06/30/23	Term 1 year + 7 Years
08547	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GROUP TRAINING/TA MAY 2015	09/02/15	2015-2016	06/30/24	Term 1 year + 7 Years
08547	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GROUP TRAINING/TA OCT 2014	03/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
08547	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GROUP TRAINING/TA SEP 2014	02/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
08547	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GROUP TRANING/TA JUL-AUG 2015	11/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
08547	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GRP TRAINING/TA - NOV 2015	01/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
08547	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GRP TRAINING/TA #08547 NOV 2013	01/24/14	2013-2014	06/30/22	Term 1 year + 7 Years
08547	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GRP TRAINING/TA #08547-FEB 2014	04/23/14	2013-2014	06/30/22	Term 1 year + 7 Years
08547	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT GRP TRNG/TA #08547-JAN 2014	03/19/14	2013-2014	06/30/22	Term 1 year + 7 Years
08547	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT RAINING/TA DEC,NOV2014-JAN.FEB 2015	06/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
08547	CHILDREN'S INSTITUTE, INC.	COPY OF A/P CHECK	PEER SUPPORT TRAINING-JUN, JUL, AUG 2014	12/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
08547	CHILDREN'S INSTITUTE, INC.	BUDGET MODIFICATIONS	PEER SUPPORT GROUP TRAINING/TA JUNE 2015	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
08548	ANA QUIRAN	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR AUGUST 2016	09/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
08548	ANA QUIRAN	COPY OF A/P CHECK	MILEAGE & PARKING EXP REIMB APRIL 4-10,2016	04/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
08548	ANA QUIRAN	COPY OF A/P CHECK	MILEAGE EXP FOR ROSE PARADE FLOAT FOR JAN 2016	01/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
08548	ANA QUIRAN	COPY OF A/P CHECK	MILEAGE EXP REIMB EXP FOR DEC 2016/JAN 2017	02/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
08548	ANA QUIRAN	COPY OF A/P CHECK	MILEAGE EXP REIMB EXP FOR OCT 2016	11/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
08548	ANA QUIRAN	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR OCT 2015	10/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08548	ANA QUIRAN	COPY OF A/P CHECK	MILEAGE EXP REIMBURSEMENT FOR MARCH 2017	04/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
08548	ANA QUIRAN	COPY OF A/P CHECK	MILEAGE EXP. REIMB. KIDS IN THE KITCHEN 3/12/16	03/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
08548	ANA QUIRAN	COPY OF A/P CHECK	MILEAGE EXP.DIA DEL NINO FOR APRIL 2016	05/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
08548	ANA QUIRAN	COPY OF A/P CHECK	MILEAGE EXP.REIMB. FEBUARY 2016 -AMERICAN	03/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
08548	ANA QUIRAN	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR SEPT & OCB 2016	10/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
08548	ANA QUIRAN	COPY OF A/P CHECK	MILEAGE EXPENSE REIMBURSEMENT FOR APRIL 2017	06/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
08548	ANA QUIRAN	COPY OF A/P CHECK	PARKING EXP REIMB BROOKFEST EVENT 5/7/16	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
08549	ALTA VIDEO PRODUCTIONS	COPY OF A/P CHECK	VIDEO PROD. NAT'L WORKFORCE REGISTRY ALLIANCE	07/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
08549	ALTA VIDEO PRODUCTIONS	COPY OF A/P CHECK	VIDEO PROD. NAT'L WORKFORCE REGISTRY ALLIANCE-DATE	07/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
08551	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	APR 2015 LITTLE BY LITTLE/ONE STEP AHEAD	06/25/15	2014-2015	06/30/23	Term 1 year + 7 Years
08551	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	APR 2016 #08551 LITTLE BY LITTLE/ONE STEP AHED	07/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
08551	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	APR 2017 #08551 LITTLE BY LITTLE/ONE STEP AHEAD IN	06/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
08551	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	APR,MAY,JUN 2014-ONE STEP AHEAD/LITTLE BY LITTLE	08/11/14	2014-2015	06/30/23	Term 1 year + 7 Years
08551	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	AUG 2015 LITTLE BY LITTLE ONE STEP AHEAD	11/04/15	2015-2016	06/30/24	Term 1 year + 7 Years

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08551	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	AUGUST 2014- ONE STEP AHEAD/LITTLE BY LITTLE	10/08/14	2014-2015	06/30/23	Term 1 year + 7 Years
08551	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	DEC 2013 #08551 ONE STEP AHEAD/LITTLE BY LITTLE PR	02/13/14	2013-2014	06/30/22	Term 1 year + 7 Years
08551	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	DEC 2014 LITTLE BY LITTLE/ONE STEP AHEAD	03/02/15	2014-2015	06/30/23	Term 1 year + 7 Years
08551	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	DEC 2016 # 08551 LITTLE BE LITTLE ONE STEP AHEAD I	02/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
08551	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	FEB 2015 - LITTLE BY LITTLE/ONE STEP AHEAD	04/09/15	2014-2015	06/30/23	Term 1 year + 7 Years
08551	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	FEB 2017 #08551 LITTLE BY LITTLE	04/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
08551	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	JAN & FEB 2014 #08551 ONE STEP AHEAD/LITTLE BY LIT	04/21/14	2013-2014	06/30/22	Term 1 year + 7 Years
08551	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	JAN & FEB 2016 #08551 LETTLE BY LITTLE/ONE STEP AH	04/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
08551	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	JAN 2015 LITTLE BY LITTLE/ONE STEP AHEAD	03/17/15	2014-2015	06/30/23	Term 1 year + 7 Years
08551	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	JAN 2017 #08551 LITTLE BY LITTLE/ONE STEP AHEAD	03/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
08551	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	JUL 2015 #08551 LITTLE BY LITTLE/ONE STEP AHEAD	08/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
08551	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	JUL/AUG/SEPT/2016 LITTLE BY LITTLE/ONE STEP AHEAD	12/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
08551	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	JULY 2014 ONE STEP AHEAD/LITTLE BY LITTLE	09/04/14	2014-2015	06/30/23	Term 1 year + 7 Years
08551	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	JUN 2015 LITTLE BY LITTLE/ONE STEP AHEAD	08/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
08551	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	JUNE 2016 #08551 LITTLE BY LITTLE/ONE STEP AHEAD I	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
08551	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	MAR 2015 LITTLE BY LITTLE/ONE STEP AHEAD	05/21/15	2014-2015	06/30/23	Term 1 year + 7 Years
08551	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	MAR 2016 #08551 LITTLE BY LITTLE/ONE STEP AHEAD	05/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
08551	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	MAR 2017 #08551 LITTLE BY LITTLE	05/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
08551	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	MARCH 2014#08551 ONE STEP AHEAD/LITTLE BY LITTLE P	05/13/14	2013-2014	06/30/22	Term 1 year + 7 Years
08551	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	MAY 2015 #08551 LITTLE BY LITTLE/ONE STEP AHEAD	07/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08551	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	MAY 2016 #08551 LITTLE BY LITTLE/ONE STEP AHEAD I	07/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
08551	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	NOV 2016 #08551 LITTLE BY LITTLE/ONE STEP AHEAD IN	02/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
08551	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	NOV2013#08551 ONESTEPAHEAD/LITTLEBYLITTLE PROJ COS	01/22/14	2013-2014	06/30/22	Term 1 year + 7 Years
08551	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	OCT & NOV LITTLE BY LITTLE/ONE STEP AHEAD	02/12/15	2014-2015	06/30/23	Term 1 year + 7 Years
08551	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	OCT 2016 #08551 LITTLE BE LITTLE/ONE STEP AHEAD IN	12/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
08551	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	OCT-DEC 2015 LITTLE BY LITTLE/ONE STEP AHEAD	02/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
08551	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	ONE STEP AHEAD/LITTLE BY LITTLE PROJ #08551 OCT 13	01/21/14	2013-2014	06/30/22	Term 1 year + 7 Years
08551	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	SEP 2015 LITTLE BY LITTLE/ONE STEP ADHEAD	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08551	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	COPY OF A/P CHECK	SEPTEMBER 2014 ONE STEP AHEAD/LITTLE BY LI	10/30/14	2014-2015	06/30/23	Term 1 year + 7 Years
08551	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	BUDGET MODIFICATIONS	APR 2014-ONE STEP AHEAD/LITTLE BY LITTLE	08/11/14	2014-2015	06/30/23	Term 1 year + 7 Years
08551	PUBLIC HEALTH FOUNDATION ENTERPRISES INC.	BUDGET MODIFICATIONS	JUNE 2014-ONE STEP AHEAD/LITTLE BY LITTLE	08/11/14	2014-2015	06/30/23	Term 1 year + 7 Years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	COPY OF A/P CHECK	APR 2015 EARLY CHILDHOOD LINKAGE TO WELLNESS	06/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	COPY OF A/P CHECK	APR,MAY,JUN 2014-EARLY CHILDHOOD LINKAGE TO WELLNE	08/20/14	2014-2015	06/30/23	Term 1 year + 7 Years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	COPY OF A/P CHECK	AUG & SEPT 2014 - EARLY CHILDHOOD LINKAGE	10/27/14	2014-2015	06/30/23	Term 1 year + 7 Years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	COPY OF A/P CHECK	AUG/SEP 2016 #08554 EARLY CHILDHOOD LINKAGE TO WEL	11/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	COPY OF A/P CHECK	CONTRACTOR: EARLY CHILDHOOD LINKAGE WELLNESS SEPT	12/02/13	2013-2014	06/30/22	Term 1 year + 7 Years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	COPY OF A/P CHECK	DEC 2016 $08554 EARLY CHILDHOOD LINKAGE TO WELLNES	03/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	COPY OF A/P CHECK	EARLY CHILDHOOD LINKAGE TO WELLNESS OCTOBER 2013	12/23/13	2013-2014	06/30/22	Term 1 year + 7 Years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	COPY OF A/P CHECK	FEB & MAR EARLY CHILDHOOD LINKAGE TO WELLNESS	05/11/15	2014-2015	06/30/23	Term 1 year + 7 Years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	COPY OF A/P CHECK	FEB 2014 #08554 EARLY CHILDHOOD LINKAGE TO WELLNES	04/02/14	2013-2014	06/30/22	Term 1 year + 7 Years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	COPY OF A/P CHECK	FEB-JUN 2016 #08554 EARLY CHILDHOOD LINKAGE	06/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	COPY OF A/P CHECK	JAN 2014 #08554 EARLY CHILDHOOD LINKAGE TO WELLNES	03/11/14	2013-2014	06/30/22	Term 1 year + 7 Years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	COPY OF A/P CHECK	JAN 2015 EARLY CHILHOOD LINKAGE TO WELLNESS	03/18/15	2014-2015	06/30/23	Term 1 year + 7 Years

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08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	COPY OF A/P CHECK	JUL 2016 #08554 EALY CHILDHOOD LINKAGE TO WELLNESS	08/31/16	2016-2017	06/30/25	Term 1 year + 7 Years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	COPY OF A/P CHECK	JUL-SEP 2015 EARLY CHILDHOOD LINKAGE TO WELLNESS	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	COPY OF A/P CHECK	JULY 2014 EARLY CHILDHOOD LINKAGE TO WELLNESS	09/17/14	2014-2015	06/30/23	Term 1 year + 7 Years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	COPY OF A/P CHECK	JUN 2016 #08554 EALY CHILDHOOD LINKAGE TO WELLNE	08/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	COPY OF A/P CHECK	LA TRUST- CONVENTION EVENT SPONSORSHIP 10//11/15	11/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	COPY OF A/P CHECK	MAR 2014 #08554 EARLY CHILDHOOD LINKAGE TO WELLNES	05/07/14	2013-2014	06/30/22	Term 1 year + 7 Years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	COPY OF A/P CHECK	MAY 2016 #08554 EARLY CHILDHOOD LINKAGE TO WELLNES	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	COPY OF A/P CHECK	MAY-JUNE 2015 EALY CHILDHOOD LINKAGE TO WELLNESS	09/02/15	2015-2016	06/30/24	Term 1 year + 7 Years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	COPY OF A/P CHECK	NOV & DEC 2014 EARLY CHILDHOOD LINKAGE TO WELLNESS	02/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	COPY OF A/P CHECK	NOV 2016 #08554 EARLY CHILDHOOD LINKAGE TO WELLNES	01/11/17	2016-2017	06/30/25	Term 1 year + 7 Years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	COPY OF A/P CHECK	NOV/DEC 2013 #08554 EARLY CHILDHOOD LINKAGE TO WEL	02/12/14	2013-2014	06/30/22	Term 1 year + 7 Years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	COPY OF A/P CHECK	OCT 2014 EARLY CHILDHOOD LINKAGE TO WELLNESS	12/04/14	2014-2015	06/30/23	Term 1 year + 7 Years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	COPY OF A/P CHECK	OCT 2016 #08554 EARLY CHILDHOOD LINKAGE TO WELLNES	12/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	COPY OF A/P CHECK	OCT-DEC 2015 EARLY CHILDHOOD LINKAGE OF WELLNESS	02/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
08554	LOS ANGELES TRUST FOR CHILDREN'S HEALTH	BUDGET MODIFICATIONS	BUDGET MODIFICATIONS	08/20/14	2014-2015	06/30/23	Term 1 year + 7 Years
08557	EUGENIA C./HOOVER	COPY OF A/P CHECK	FINAL NET PAY (43.73 VACATION HOURS ACCRUED)	12/01/14	2014-2015	06/30/23	Term 1 year + 7 Years
08557	EUGENIA C./HOOVER	COPY OF A/P CHECK	FINAL NETPAY (PR 11/24/14-12/01/14)+ 1-FLEX BANKED	12/01/14	2014-2015	06/30/23	Term 1 year + 7 Years
08558	LIVIER CABEZAS	COPY OF A/P CHECK	FINAL NET PAY (17.96 VACATION HRS ACCRUED)	12/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
08558	LIVIER CABEZAS	COPY OF A/P CHECK	FINAL NET PAY 12/07-18/15	12/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
08558	LIVIER CABEZAS	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (2)	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years
08558	LIVIER CABEZAS	COPY OF A/P CHECK	PARKING REIMB FOR PFF MEETING FOR SEP 2015	11/03/15	2015-2016	06/30/24	Term 1 year + 7 Years
08558	LIVIER CABEZAS	COPY OF A/P CHECK	PER DIEM 10/31-11/4 APHA CONF CHICAGO, IL	10/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08558	LIVIER CABEZAS	COPY OF A/P CHECK	PERDIEM: 10/19-21/15 CA ASSOC HEALTH PLAN 2015	10/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
08558	LIVIER CABEZAS	COPY OF A/P CHECK	PERDIEM: 12/07/15 - HELP ME GROW SUMMIT-OAK, CA	01/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
08558	LIVIER CABEZAS	COPY OF A/P CHECK	RETRO NETPAY-IMPLEMENTATION COMP 7/1/14	12/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
08560	KELLY GOODS	COPY OF A/P CHECK	FINAL NET PAY (35.26 VACATION HRS ACCRUED)	05/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
08560	KELLY GOODS	COPY OF A/P CHECK	FINAL NET PAY PR(5/09-20/2016)	05/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
08560	KELLY GOODS	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR AUG-SEP 2015	10/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08560	KELLY GOODS	COPY OF A/P CHECK	NET PAY (PR 12/07-18/15: PAY DATE 12/24/15)	12/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
08560	KELLY GOODS	COPY OF A/P CHECK	RETRO NETPAY-IMPLEMENTATION COMP 7/1/14	12/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
08560	KELLY GOODS	COPY OF A/P CHECK	RETRO PAY EFFECTIVE 12/17/14-PROMOTION RA II	07/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
08561	SWEET LIVITY LLC	COPY OF A/P CHECK	JUN 2015 #08561 BUSINESS MODELS WRKGRG & BSFF	08/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
08561	SWEET LIVITY LLC	BUDGET MODIFICATIONS	JUNE 2015- BUSINESS MODELS WKGRP & BSFF	08/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
08563	PUBLIC HEALTH INSTITUTE	COPY OF A/P CHECK	CHVS CONFERENCE REGISTRATION IN SACRAMENTO J. SC	08/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
08565	ALLISON WALLIN	COPY OF A/P CHECK	EXPENSE REIMB FOR NOV 2016 (WASHINGTON, DC)	12/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
08565	ALLISON WALLIN	COPY OF A/P CHECK	FINAL NET PAY PR05/08/17-5/19/17	05/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
08565	ALLISON WALLIN	COPY OF A/P CHECK	FINAL NEXT PAY 92.40 HRS OF ACCRUED VACATION	05/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
08565	ALLISON WALLIN	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (2)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
08565	ALLISON WALLIN	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (4)	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years
08565	ALLISON WALLIN	COPY OF A/P CHECK	PERDIEM: 11/15-16/2016 SIXTH NATIONAL SUMMITT WA	11/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
08565	ALLISON WALLIN	COPY OF A/P CHECK	PERDIEM:10/25-29/16 AEA CONFERENCE ATLANTA, GA	10/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
08565	ALLISON WALLIN	COPY OF A/P CHECK	PERDIEM:8/1,2/2016 CALIF HOME VISITING SUMMIT S	07/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
08565	ALLISON WALLIN	COPY OF A/P CHECK	RETRO NETPAY-IMPLEMENTATION COMP 7/1/14	12/19/14	2014-2015	06/30/23	Term 1 year + 7 Years

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08565	ALLISON WALLIN	COPY OF A/P CHECK	RETRO PAY EFFECTIVE 12/17/14-PROMOTION RA III	07/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
08565	ALLISON WALLIN	COPY OF A/P CHECK	--VOIDED CHECK-	05/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
08574	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	COPY OF A/P CHECK	APR 2015 PRENETAL TO FIVE WORKFORCE DEV	06/11/15	2014-2015	06/30/23	Term 1 year + 7 Years
08574	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	COPY OF A/P CHECK	APR 2016 #08574 PRENATAL TO FIVE WORKFORCE DEV P	06/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
08574	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	COPY OF A/P CHECK	AUG 2015 PRENATAL TO FIVE WORKFORCE DEV PROJECT	11/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
08574	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	COPY OF A/P CHECK	AUG 2016 #08787 ECE SHARED SVC-OPPS EX/#08574 PREN	11/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
08574	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	COPY OF A/P CHECK	AUGUST 2014 PRENATAL TO FIVE WORKFORCE DEV	10/17/14	2014-2015	06/30/23	Term 1 year + 7 Years
08574	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	COPY OF A/P CHECK	DEC 2014 PRENATAL TO FIVE WORKFORCE	02/12/15	2014-2015	06/30/23	Term 1 year + 7 Years
08574	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	COPY OF A/P CHECK	DEC. 2015 PRENATAL TO FIVE WORKFORCE	04/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
08574	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	COPY OF A/P CHECK	DEC/JAN #08574 PRENATAL TO FIVE WORKFORCE DEV PRO	03/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
08574	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	COPY OF A/P CHECK	FEB & MAR 2014 #08574 PRENATAL TO FIVE WRKFCE DEV	05/01/14	2013-2014	06/30/22	Term 1 year + 7 Years
08574	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	COPY OF A/P CHECK	FEB 2015 PRENATAL TO FIVE WORKFORCE DEV	04/02/15	2014-2015	06/30/23	Term 1 year + 7 Years
08574	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	COPY OF A/P CHECK	FEB&MAR 2017 #08574 PRENATAL TO 5 WORKFORCE DEV PR	06/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
08574	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	COPY OF A/P CHECK	FEB. 2016 #08574 PRENATAL TO FICE WORKFORCE	05/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08574	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	COPY OF A/P CHECK	JAN 2014 #08574 PRENATAL TO FIVE WORKFORCE DEV PRG	03/17/14	2013-2014	06/30/22	Term 1 year + 7 Years
08574	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	COPY OF A/P CHECK	JAN 2015 PRENATAL TO FIVE WORKFORCE DEV PRO	03/24/15	2014-2015	06/30/23	Term 1 year + 7 Years
08574	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	COPY OF A/P CHECK	JAN 2016 #08574 PRENATAL TO FIVE WORKFORCE DEV	04/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
08574	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	COPY OF A/P CHECK	JUL 2016 #08574 PRENATAL TO FIVE WORKFORCE DEV PR	10/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
08574	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	COPY OF A/P CHECK	JULY 2014 PRENETAL TO FIVE WRKFRC	09/10/14	2014-2015	06/30/23	Term 1 year + 7 Years
08574	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	COPY OF A/P CHECK	JULY 2015 PRENATAL TO FIVE WORKFORCE DEV PRO	10/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
08574	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	COPY OF A/P CHECK	JUN 2015 PRENATAL TO FIVE WORKFORCE DEV PR	08/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
08574	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	COPY OF A/P CHECK	JUNE 2014-PRENATAL TO FIVE WORKFORCE DEV	08/11/14	2014-2015	06/30/23	Term 1 year + 7 Years
08574	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	COPY OF A/P CHECK	JUNE 2016 #08574 PRENATAL TO FIVE WORKFORCE DEV PR	09/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
08574	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	COPY OF A/P CHECK	MAR 2015 PRENATAL TO FIVE WORKFORCE DEV	05/06/15	2014-2015	06/30/23	Term 1 year + 7 Years
08574	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	COPY OF A/P CHECK	MAR 2016 #08574 PRENATAL TO FICE WORKFORCE	06/09/16	2015-2016	06/30/24	Term 1 year + 7 Years

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08574	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	COPY OF A/P CHECK	MAY 2014 PRENATAL TO FIVE WORKFORCE DEV	07/16/14	2014-2015	06/30/23	Term 1 year + 7 Years
08574	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	COPY OF A/P CHECK	MAY 2016 #08574 PRENATAL TO FIVE WORKFORCE DEV P	07/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
08574	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	COPY OF A/P CHECK	NOV 2015 PRENATAL TO FIVE WORKFORCE DEV P	01/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
08574	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	COPY OF A/P CHECK	NOV 2016 #08574 PRENATAL TO FIVE WORKFORCE DEV PRO	03/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
08574	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	COPY OF A/P CHECK	NOV/DEC 2013 PRENATAL TO FIVE WRKFRC DEV PROJECT	02/12/14	2013-2014	06/30/22	Term 1 year + 7 Years
08574	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	COPY OF A/P CHECK	OCT 2015 PRENATAL TO FIVE WORKFORCE DEV PROJECT	01/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
08574	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	COPY OF A/P CHECK	OCT 2016 #08574 PRENATAL TO FIVE WORKFORCE DEV PRG	02/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
08574	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	COPY OF A/P CHECK	PRENATAL TO FIVE WORKFORCE DEV PROJECT	11/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
08574	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	COPY OF A/P CHECK	RE-ISSUED:APR2014 PTO5WORKFOCEDEVPROJ	10/29/14	2014-2015	06/30/23	Term 1 year + 7 Years
08574	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	COPY OF A/P CHECK	SEP 2015 PRENATAL TO FIVE WORKFORCE DEV	01/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
08574	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	COPY OF A/P CHECK	SEP,OCT,NOV 2014 PRENATAL TO FIVE WORKFORCE	01/27/15	2014-2015	06/30/23	Term 1 year + 7 Years
08574	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	COPY OF A/P CHECK	VOID:APR 2014 PTO5 WORKFORCE DEV PROJECT	06/11/14	2013-2014	06/30/22	Term 1 year + 7 Years
08574	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	BUDGET JUSTIFICATIONS	JUN 2015 PRENATAL TO FIVE WORKFORCE DEV PR	08/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
08574	ZERO TO THREE: NATIONAL CENTER FOR INFANTS, TODDLERS, AND FAMILIES	CORRESPONDENCE	CHANGE OF ADDRESS	08/13/14	2014-2015	NOW	When no longer req'd
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	CSI EVAL-DE 6/1-15/15 -- CSI EVAL. 6/1-15/15	07/29/15	2014-2015	06/30/23	Term 1 year + 7 Years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	CSI EVALUATION - JAN 2015	03/10/15	2014-2015	06/30/23	Term 1 year + 7 Years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	CSI EVALUATION - MARCH 2015	04/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	CSI EVALUATION - SEPTEMBER 2014	10/29/14	2014-2015	06/30/23	Term 1 year + 7 Years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	CSI EVALUATION #08575- JANUARY 2014	04/17/14	2013-2014	06/30/22	Term 1 year + 7 Years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	CSI EVALUATION #08575-APRIL 2014	06/03/14	2013-2014	06/30/22	Term 1 year + 7 Years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	CSI EVALUATION (DE) NOV, DEC 2014	01/21/15	2014-2015	06/30/23	Term 1 year + 7 Years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	CSI EVALUATION 09/01 - 10/21/15/ CSI EVALUATION	12/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	CSI EVALUATION APRIL JUNE 2014	08/13/14	2014-2015	06/30/23	Term 1 year + 7 Years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	CSI EVALUATION FEBRUARY 2015	03/24/15	2014-2015	06/30/23	Term 1 year + 7 Years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	CSI EVALUATION JULY , AUGUST 2014	09/24/14	2014-2015	06/30/23	Term 1 year + 7 Years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	CSI EVALUATION JULY 2014	10/03/14	2014-2015	06/30/23	Term 1 year + 7 Years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	CSI EVALUATION JUNE 2014	07/24/14	2014-2015	06/30/23	Term 1 year + 7 Years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	CSI EVALUATION MAY 2014	06/30/14	2013-2014	06/30/22	Term 1 year + 7 Years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	CSI EVALUATION OCTOBER 2014	12/02/14	2014-2015	06/30/23	Term 1 year + 7 Years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	CSI EVALUATION-DE #08575 - MAY 1-15, 2015	06/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	CSI EVALUATION-DE #08575-MARCH 2014	06/04/14	2013-2014	06/30/22	Term 1 year + 7 Years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	CSI EVALUATION-DE -3/15/15 4/15/15	05/12/15	2014-2015	06/30/23	Term 1 year + 7 Years

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08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	CSI EVALUATION-DE 4/16/15-04/30/15	06/08/15	2014-2015	06/30/23	Term 1 year + 7 Years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	CSI EVALUATION-DE FEBRUARY 2015	04/13/15	2014-2015	06/30/23	Term 1 year + 7 Years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	CSI EVALUATION-DE JANUARY 2015	02/17/15	2014-2015	06/30/23	Term 1 year + 7 Years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	CSI EVALUATION-DE JULY 1-15/2015	09/02/15	2015-2016	06/30/24	Term 1 year + 7 Years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	CSI EVALUATION-DE MARCH 1-15 2015	05/06/15	2014-2015	06/30/23	Term 1 year + 7 Years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	CSI EVALUATON-DE 07/16-31/2015 CSI EVALUATION AUG	09/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	CSI EVALUSTION JULY 1-31, 2015	09/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	CSI EVELUATION APRIL & MAY 2015	06/29/15	2014-2015	06/30/23	Term 1 year + 7 Years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	CSI EVELUATION-DE #08575 - JUNE 1-15 2015	07/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	CSI EVELUATION-DE MAY 16-31, 2015	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	DE BEST START EVAL JAN/FEB;CSI EVAL FEB-MAR	05/13/14	2013-2014	06/30/22	Term 1 year + 7 Years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	COPY OF A/P CHECK	SCI EVALUATION AUGUST 2014	10/08/14	2014-2015	06/30/23	Term 1 year + 7 Years
08575	HARDER + COMPANY COMMUNITY RESEARCH INC.	CORRESPONDENCE	CHANGE OF ADDRESS	02/03/15	2014-2015	NOW	When no longer req'd
08576	UNIVERSITY OF SOUTHERN CALIFORNIA, SCHOOL OF SOCIAL WORK	COPY OF A/P CHECK	CHILDRENS DATA NETWORK - MARCH 2015	04/15/15	2014-2015	06/30/23	Term 1 year + 7 Years
08576	UNIVERSITY OF SOUTHERN CALIFORNIA, SCHOOL OF SOCIAL WORK	COPY OF A/P CHECK	CHILDRENS DATA NETWORK #08576 OCT 2016	11/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
08576	UNIVERSITY OF SOUTHERN CALIFORNIA, SCHOOL OF SOCIAL WORK	COPY OF A/P CHECK	CHILDRENS DATA NETWORK #08576 DEC 2016	01/11/17	2016-2017	06/30/25	Term 1 year + 7 Years
08576	UNIVERSITY OF SOUTHERN CALIFORNIA, SCHOOL OF SOCIAL WORK	COPY OF A/P CHECK	CHILDRENS DATA NETWORK #08576 JAN 2017	02/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
08576	UNIVERSITY OF SOUTHERN CALIFORNIA, SCHOOL OF SOCIAL WORK	COPY OF A/P CHECK	CHILDREN'S DATA NETWORK #08576 JUNE 2016	06/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
08576	UNIVERSITY OF SOUTHERN CALIFORNIA, SCHOOL OF SOCIAL WORK	COPY OF A/P CHECK	CHILDRENS DATA NETWORK #08576 MARCH 2017	04/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
08576	UNIVERSITY OF SOUTHERN CALIFORNIA, SCHOOL OF SOCIAL WORK	COPY OF A/P CHECK	CHILDRENS DATA NETWORK #08576 NOV 2016	12/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
08576	UNIVERSITY OF SOUTHERN CALIFORNIA, SCHOOL OF SOCIAL WORK	COPY OF A/P CHECK	CHILDREN'S DATA NETWORK #08576-AUG-SEPT 2016	10/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
08576	UNIVERSITY OF SOUTHERN CALIFORNIA, SCHOOL OF SOCIAL WORK	COPY OF A/P CHECK	CHILDREN'S DATA NETWORK #08576-MARCH 2014	04/17/14	2013-2014	06/30/22	Term 1 year + 7 Years
08576	UNIVERSITY OF SOUTHERN CALIFORNIA, SCHOOL OF SOCIAL WORK	COPY OF A/P CHECK	CHILDREN'S DATA NETWORK AUG-DEC 2015	01/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
08576	UNIVERSITY OF SOUTHERN CALIFORNIA, SCHOOL OF SOCIAL WORK	COPY OF A/P CHECK	CHILDREN'S DATA NETWORK FEB 2015	04/02/15	2014-2015	06/30/23	Term 1 year + 7 Years
08576	UNIVERSITY OF SOUTHERN CALIFORNIA, SCHOOL OF SOCIAL WORK	COPY OF A/P CHECK	CHILDREN'S DATA NETWORK FEB.2016 #08576	03/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
08576	UNIVERSITY OF SOUTHERN CALIFORNIA, SCHOOL OF SOCIAL WORK	COPY OF A/P CHECK	CHILDRENS DATA NETWORK JAN 2015	02/09/16	2014-2015	06/30/23	Term 1 year + 7 Years
08576	UNIVERSITY OF SOUTHERN CALIFORNIA, SCHOOL OF SOCIAL WORK	COPY OF A/P CHECK	CHILDREN'S DATA NETWORK JAN 2016	02/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
08576	UNIVERSITY OF SOUTHERN CALIFORNIA, SCHOOL OF SOCIAL WORK	COPY OF A/P CHECK	CHILDREN'S DATA NETWORK JUNE 2014	08/14/14	2014-2015	06/30/23	Term 1 year + 7 Years
08576	UNIVERSITY OF SOUTHERN CALIFORNIA, SCHOOL OF SOCIAL WORK	COPY OF A/P CHECK	CHILDRENS DATA NETWORK JUNE 2015	07/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08576	UNIVERSITY OF SOUTHERN CALIFORNIA, SCHOOL OF SOCIAL WORK	COPY OF A/P CHECK	CHILDREN'S DATA NETWORK MARCH 2016 #08576	04/11/16	2015-2016	06/30/24	Term 1 year + 7 Years

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08576	UNIVERSITY OF SOUTHERN CALIFORNIA, SCHOOL OF SOCIAL WORK	COPY OF A/P CHECK	CHILDRENS DATA NETWORK MAY 2015	06/12/15	2014-2015	06/30/23	Term 1 year + 7 Years
08576	UNIVERSITY OF SOUTHERN CALIFORNIA, SCHOOL OF SOCIAL WORK	COPY OF A/P CHECK	CHILDREN'S DATA NETWORK MAY 2016 #08576	05/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
08576	UNIVERSITY OF SOUTHERN CALIFORNIA, SCHOOL OF SOCIAL WORK	COPY OF A/P CHECK	CHILDRENS DATA NETWORK SEPTEMBER 2014	10/08/14	2014-2015	06/30/23	Term 1 year + 7 Years
08576	UNIVERSITY OF SOUTHERN CALIFORNIA, SCHOOL OF SOCIAL WORK	COPY OF A/P CHECK	CHILDRENS DATA NETWORK SEPTEMBER 2014	10/21/14	2014-2015	06/30/23	Term 1 year + 7 Years
08576	UNIVERSITY OF SOUTHERN CALIFORNIA, SCHOOL OF SOCIAL WORK	COPY OF A/P CHECK	CHILDRENS DATA NTWRK APRIL 2015	05/07/15	2014-2015	06/30/23	Term 1 year + 7 Years
08576	UNIVERSITY OF SOUTHERN CALIFORNIA, SCHOOL OF SOCIAL WORK	COPY OF A/P CHECK	CHILDRENS DATA NTWRK NOV 2014	01/21/15	2014-2015	06/30/23	Term 1 year + 7 Years
08576	UNIVERSITY OF SOUTHERN CALIFORNIA, SCHOOL OF SOCIAL WORK	COPY OF A/P CHECK	CHILDREN'S DATE NETWORK APRIL 2016 #08576	04/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
08576	UNIVERSITY OF SOUTHERN CALIFORNIA, SCHOOL OF SOCIAL WORK	COPY OF A/P CHECK	VOID CHECK	03/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
08576	UNIVERSITY OF SOUTHERN CALIFORNIA, SCHOOL OF SOCIAL WORK	CORRESPONDENCE	CHANGE OF ADDRESS	09/15/14	2014-2015	NOW	When no longer req'd
08578	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	F5LA COMP POF DEV EVAL PHASE 2 - MAY 2015	06/24/15	2014-2015	06/30/23	Term 1 year + 7 Years
08578	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	F5LA COMP PROF DEV EVAL - JULY 2014	09/08/14	2014-2015	06/30/23	Term 1 year + 7 Years
08578	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	F5LA COMP PROF DEV EVAL AUGUST 2014	09/24/14	2014-2015	06/30/23	Term 1 year + 7 Years
08578	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	F5LA COMP PROF DEV EVAL JUNE 2014	07/24/14	2014-2015	06/30/23	Term 1 year + 7 Years
08578	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	F5LA COMP PROF DEV EVAL PHASE 2	05/06/15	2014-2015	06/30/23	Term 1 year + 7 Years
08578	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	F5LA COMP PROF DEV EVAL PHASE 2 APR 2015	06/11/15	2014-2015	06/30/23	Term 1 year + 7 Years
08578	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	F5LA COMP PROF DEV EVAL PHASE 2 DEC2014	02/11/15	2014-2015	06/30/23	Term 1 year + 7 Years
08578	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	F5LA COMP PROF DEV EVAL PHASE 2 FEB 2015	04/02/15	2014-2015	06/30/23	Term 1 year + 7 Years
08578	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	F5LA COMP PROF DEV EVAL PHASE 2 JAN 2015	03/10/15	2014-2015	06/30/23	Term 1 year + 7 Years
08578	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	F5LA COMP PROF DEV EVAL PHASE 2 JUNE 2015	08/19/15	2014-2015	06/30/23	Term 1 year + 7 Years
08578	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	F5LA COMP PROF DEV EVAL PHASE 2 NOV 2014	02/09/15	2014-2015	06/30/23	Term 1 year + 7 Years
08578	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	F5LA COMP PROF DEV EVAL PHASE 2 OCT 2014	12/02/14	2014-2015	06/30/23	Term 1 year + 7 Years
08578	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	F5LA COMP PROF DEV EVAL PHASE 2 SEPT 2014	11/20/14	2014-2015	06/30/23	Term 1 year + 7 Years
08578	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	F5LA COMP PROF. DEV EVAL MAR,APR, MAY 2014	07/11/14	2014-2015	06/30/23	Term 1 year + 7 Years
08578	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	F5LA COMP PROF. DEV. EVAL #08578 DEC13-FEB14	04/17/14	2013-2014	06/30/22	Term 1 year + 7 Years
08578	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	F5LA PROF DEV EVAL PHASE 3 #08578 MAY 2016	06/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
08578	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	F5LA PROF DEV EVAL PHASE 3 #08578 OCTOBER 2016	12/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
08578	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	F5LA PROF DEV EVAL PHASE 3 NOV 2015	01/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
08578	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	F5LA PROF DEV EVAL PHASE 4 #08578 FEB 2017	04/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
08578	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	F5LA PROF DEV EVAL PHASE 4 #08578 JAN 2017	03/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
08578	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	F5LA PROF DEV EVAL PHASE3 #08578-JUNE 2016	08/10/16	2016-2017	06/30/25	Term 1 year + 7 Years
08578	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	F5LA PROF DEVEVAL PHASE 3 #08578 FEB.2016	04/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
08578	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	F5LA PROF DEVEVAL PHASE 3 #08578 MARCH 2016	05/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
08578	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	F5LA PROF DEVEVAL PHASE 3 #08578-AUG 2016	10/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
08578	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	F5LA PROF DEVEVAL PHASE 3 #08578-JUN 2016	07/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
08578	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	F5LA PROF DEVEVAL PHASE 3 APRIL 2016 #08578	05/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
08578	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	F5LA PROF DEVEVAL PHASE 3 JUL-AUG 2015	10/29/15	2015-2016	06/30/24	Term 1 year + 7 Years

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08578	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	F5LA PROF DEVEVAL PHASE 3 OCT 2015	12/03/15	2015-2016	06/30/24	Term 1 year + 7 Years
08578	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	F5LA PROF DEVEVAL PHASE 4 #08578 APRIL 2017	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
08578	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	F5LA PROF DEVEVAL PHASE 4 #08578 MAR2017	04/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
08578	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	F5LA PROF DEVEVAL PHASE3 #08578 NOVEMBER	01/25/17	2016-2017	06/30/25	Term 1 year + 7 Years
08578	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	F5LA PROF DEVEVAL PHASES 3 #008578-JUL 2016	09/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
08578	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	F5LA PROFDEVEVAL PHASE 2&3 JUL-SEP 2015	10/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
08578	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	F5LA PROFDEVEVALPHASE3 #08578 JAN.2016	03/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
08578	MATHEMATICA POLICY RESEARCH, INC.	COPY OF A/P CHECK	F5SA PROFDEVEVAL PHASE 3 #08858 DECEMBER 2016	02/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
08578	MATHEMATICA POLICY RESEARCH, INC.	ADDRESS CHANGE FORM	F5LA PROF DEVEVAL PHASE 3 #08578 SEP 2016	11/01/16	2016-2017		When no longer req'd
08581	CHILD CARE RESOURCE CENTER	COPY OF A/P CHECK	BEST START 800 BROCHURES (FULL COLOR 17X11 FOLDED)	12/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
08581	CHILD CARE RESOURCE CENTER	COPY OF A/P CHECK	BEST START 800 BROCHURES (FULL COLOR 17X11 FOLDED)	06/29/17	2016-2017	06/30/25	Term 1 year + 7 Years
08581	CHILD CARE RESOURCE CENTER	COPY OF A/P CHECK	BEST START EL MONTE /S. EL MONTE 1,000 BUS CARDS	09/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
08581	CHILD CARE RESOURCE CENTER	COPY OF A/P CHECK	BEST START FULL BLEED DOUBLE SIDED 8.5X6 C2S	02/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
08581	CHILD CARE RESOURCE CENTER	COPY OF A/P CHECK	BEST START GLOSS POSTER STOCK 20X30 QTY 14	01/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
08581	CHILD CARE RESOURCE CENTER	COPY OF A/P CHECK	BEST START PALMDALE 400 FLYERS (NO BLEED, FULL COL	10/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
08581	CHILD CARE RESOURCE CENTER	COPY OF A/P CHECK	BEST START PALMDALE/LANCASTER: FLYERS	08/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
08581	CHILD CARE RESOURCE CENTER	COPY OF A/P CHECK	BEST START PANORAMA CITY & NEIGHBORS 400 FLYERS	06/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
08581	CHILD CARE RESOURCE CENTER	COPY OF A/P CHECK	MARCH 18,2016 LA POLICY FOURM 2016 CAL.ST.UNIV	03/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
08581	CHILD CARE RESOURCE CENTER	COPY OF A/P CHECK	METRO LA COMM. TASK ORCE COMMITTEE NEWSLETTER	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
08581	CHILD CARE RESOURCE CENTER	COPY OF A/P CHECK	METRO LA COMMUNITY NEWSLETTER	11/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
08581	CHILD CARE RESOURCE CENTER	COPY OF A/P CHECK	PANORAMA CITY & NEIGHBORS FLYERS	01/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
08581	CHILD CARE RESOURCE CENTER	COPY OF A/P CHECK	POST CARDS FOR BEST START	06/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
08587	CHILDREN'S HOSPITAL LOS ANGELES	COPY OF A/P CHECK	APR 2016 #08587 AUTISM & OTHER DEV DELAYS	06/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
08587	CHILDREN'S HOSPITAL LOS ANGELES	COPY OF A/P CHECK	APR 2017 #08587 AUTISM DEV DELAYS PROG-1ST CONN.	06/29/17	2016-2017	06/30/25	Term 1 year + 7 Years
08587	CHILDREN'S HOSPITAL LOS ANGELES	COPY OF A/P CHECK	AUTISM TRAINING & TA PROV. ACTIVITIES - JAN 2015	06/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
08587	CHILDREN'S HOSPITAL LOS ANGELES	COPY OF A/P CHECK	AUTISM TRAINING & TA PROV. ACTIVITIES #0857: JAN-M	05/20/14	2013-2014	06/30/22	Term 1 year + 7 Years
08587	CHILDREN'S HOSPITAL LOS ANGELES	COPY OF A/P CHECK	AUTISM TRAINING & TA PROV. ACTIVITIES NOV&DEC 2014	03/05/15	2014-2015	06/30/23	Term 1 year + 7 Years
08587	CHILDREN'S HOSPITAL LOS ANGELES	COPY OF A/P CHECK	AUTISM TRAINING&TA PROV. APR,MAY,JUN,JUL,AUG 2014	11/04/14	2014-2015	06/30/23	Term 1 year + 7 Years
08587	CHILDREN'S HOSPITAL LOS ANGELES	COPY OF A/P CHECK	AUTISM TRNG&TA PROV ACT SEPT/OCT 2014	01/05/15	2014-2015	06/30/23	Term 1 year + 7 Years
08587	CHILDREN'S HOSPITAL LOS ANGELES	COPY OF A/P CHECK	DEC 2015 AUTISM & OTHER DEV DELAY PRG	02/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
08587	CHILDREN'S HOSPITAL LOS ANGELES	COPY OF A/P CHECK	DEC 2016 #085787 AUTISM & OTHER DEV DELAYPROG	02/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
08587	CHILDREN'S HOSPITAL LOS ANGELES	COPY OF A/P CHECK	JAN 2015 AUTISM & OTHER DEV DELAYSPRG	08/05/15	2015-2016	06/30/24	Term 1 year + 7 Years
08587	CHILDREN'S HOSPITAL LOS ANGELES	COPY OF A/P CHECK	JAN 2017 #08587 AUTISM & OTHER DEV DELAY PROG	03/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
08587	CHILDREN'S HOSPITAL LOS ANGELES	COPY OF A/P CHECK	JAN,FEB,MAR,APR 2015 AUTISM 7 OTHER DEV DELAYSPRG	06/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
08587	CHILDREN'S HOSPITAL LOS ANGELES	COPY OF A/P CHECK	JAN.2016 AUTISM & OTHER DEV DELAYS	03/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
08587	CHILDREN'S HOSPITAL LOS ANGELES	COPY OF A/P CHECK	JAN/FEB 2017 #08587 AUTISM DEV DELAYS PRG-FIRST CO	04/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
08587	CHILDREN'S HOSPITAL LOS ANGELES	COPY OF A/P CHECK	JAN/FEB2016 AUTISM & OTHER DEV DELAYS	04/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
08587	CHILDREN'S HOSPITAL LOS ANGELES	COPY OF A/P CHECK	JUL 2016 #08587 AUTISIM * OTHER DEV DELAYSPRG-FIR	09/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
08587	CHILDREN'S HOSPITAL LOS ANGELES	COPY OF A/P CHECK	JUL 2016 #08587 AUTISM & OTHER DEV DELAYSPRG-FIR	10/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
08587	CHILDREN'S HOSPITAL LOS ANGELES	COPY OF A/P CHECK	JUL-AUG 2015 AUTISM & OTHER DEV DELAYS PRG	10/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08587	CHILDREN'S HOSPITAL LOS ANGELES	COPY OF A/P CHECK	JUN 2016 #08587 AUTISM & OTHER DEV DELAYSPRG-FI	07/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
08587	CHILDREN'S HOSPITAL LOS ANGELES	COPY OF A/P CHECK	MAR 2016 #08587 AUTISM & OTHER DEV DELAYS	05/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
08587	CHILDREN'S HOSPITAL LOS ANGELES	COPY OF A/P CHECK	MAR 2017 #08587 AUTISM DEV DELAYSPRG	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
08587	CHILDREN'S HOSPITAL LOS ANGELES	COPY OF A/P CHECK	MAY 2015 - AUTISM & OTHER DEV DELAYSPRG	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years
08587	CHILDREN'S HOSPITAL LOS ANGELES	COPY OF A/P CHECK	MAY 2016 #08587 AUTISM & OTHER DEV DELAYS PRG-F	06/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
08587	CHILDREN'S HOSPITAL LOS ANGELES	COPY OF A/P CHECK	NOV 2015 AUTISM & OTHER DEV DELAYPRG-F	01/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08587	CHILDREN'S HOSPITAL LOS ANGELES	COPY OF A/P CHECK	OCT 2015 AUTISM & OTHER DEV DELAYS PRG	12/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08587	CHILDREN'S HOSPITAL LOS ANGELES	COPY OF A/P CHECK	OCT/NOV 2016 #08587 AUTISM&OTHER DEV DELAYSPROG	01/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
08587	CHILDREN'S HOSPITAL LOS ANGELES	COPY OF A/P CHECK	SEP 2015 AUTISM& OTHER DEV DELAYS PRG-FIRST	11/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
08587	CHILDREN'S HOSPITAL LOS ANGELES	COPY OF A/P CHECK	SEP 2016 AUTISM& OTHER	11/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
08591	CHILD CARE RESOURCE CENTER	COPY OF A/P CHECK	FINANCE COST FOR LIMINATION SHEETS-DOUBLED-SEDED L	08/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
08592	MARIA DEL PILAR RODRIGUEZ	COPY OF A/P CHECK	INTEPRETING SVCS: 12/04-11-13/14 LAN,BSC,E.O.Y.	01/21/15	2014-2015	06/30/23	Term 1 year + 7 Years
08592	MARIA DEL PILAR RODRIGUEZ	COPY OF A/P CHECK	INTERPRETING SCCS:11/4-16-13-14-18-20/14 BWM,LAN	12/15/14	2014-2015	06/30/23	Term 1 year + 7 Years
08592	MARIA DEL PILAR RODRIGUEZ	COPY OF A/P CHECK	INTERPRETING SVCS - DECEMBER 2015 LC, WWB, WAT	01/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
08592	MARIA DEL PILAR RODRIGUEZ	COPY OF A/P CHECK	INTERPRETING SVCS: 5/27/14 - 6/5-12/14	06/30/14	2013-2014	06/30/22	Term 1 year + 7 Years
08592	MARIA DEL PILAR RODRIGUEZ	COPY OF A/P CHECK	INTERPRETING SVCS: 6/11 6/14 6/25 LAN MTGS	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08592	MARIA DEL PILAR RODRIGUEZ	COPY OF A/P CHECK	INTERPRETING SVCS: 6/18/14-WWB/COM/BBW MEETINGS	07/14/14	2014-2015	06/30/23	Term 1 year + 7 Years
08592	MARIA DEL PILAR RODRIGUEZ	COPY OF A/P CHECK	INTERPRETING SVCS: 9/9-9/18-9/23-9/25-9/30/14	12/02/14	2014-2015	06/30/23	Term 1 year + 7 Years
08592	MARIA DEL PILAR RODRIGUEZ	COPY OF A/P CHECK	INTERPRETING SVCS:7/1/14 WWB DE FOCUS GRP	08/14/14	2014-2015	06/30/23	Term 1 year + 7 Years
08592	MARIA DEL PILAR RODRIGUEZ	COPY OF A/P CHECK	INTERPRETING SVCS:8/6/14 COM,BWM,COM,WAT	10/02/14	2014-2015	06/30/23	Term 1 year + 7 Years
08592	MARIA DEL PILAR RODRIGUEZ	COPY OF A/P CHECK	TRANSLATION AND INTERPRETATION SERVICE: JUN 2016	07/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
08597	LINDA VO	COPY OF A/P CHECK	EXPENSE & OFFICE SUPPLIES REIMB FOR JANUARY 2015	01/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
08597	LINDA VO	COPY OF A/P CHECK	EXPENSE REIMB AUG 2016	08/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
08597	LINDA VO	COPY OF A/P CHECK	EXPENSE REIMB FOR JAN/FEB 2017 F5LA COMMISSIONERS	03/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
08597	LINDA VO	COPY OF A/P CHECK	EXPENSE REIMB FOR SEPT 2016-EXEC. COMMITTEE	09/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
08597	LINDA VO	COPY OF A/P CHECK	MEETING EXP REIMB FOR NOVEMBER 2015	11/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
08597	LINDA VO	COPY OF A/P CHECK	MEETING EXP REIMB FOR OCT 2015	10/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08597	LINDA VO	COPY OF A/P CHECK	OFFICE SUPPLIES REIMB MAY 2016	06/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
08597	LINDA VO	COPY OF A/P CHECK	REIMB EXP-2 TIX -D DENNIS FAREWELL TRIBUTE	07/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
08599	HOJAS PREMIUM TEA HOUSE, LLC	COPY OF A/P CHECK	CATERING SERVICE - NOVERMBER 2015 - WIL	01/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
08599	HOJAS PREMIUM TEA HOUSE, LLC	COPY OF A/P CHECK	CATERING SERVICE - APRIL 2017	05/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
08599	HOJAS PREMIUM TEA HOUSE, LLC	COPY OF A/P CHECK	CATERING SERVICE - AUGUST 2016 - WIL	09/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
08599	HOJAS PREMIUM TEA HOUSE, LLC	COPY OF A/P CHECK	CATERING SERVICE - FEBRUARY 2016 WIL	03/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
08599	HOJAS PREMIUM TEA HOUSE, LLC	COPY OF A/P CHECK	CATERING SERVICE - JANUARY 2016 WIL	03/15/16	2015-2016	06/30/24	Term 1 year + 7 Years
08599	HOJAS PREMIUM TEA HOUSE, LLC	COPY OF A/P CHECK	CATERING SERVICE - JANUARY 2017 -WIL	02/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
08599	HOJAS PREMIUM TEA HOUSE, LLC	COPY OF A/P CHECK	CATERING SERVICE - JUNE 2016 - WIL	07/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
08599	HOJAS PREMIUM TEA HOUSE, LLC	COPY OF A/P CHECK	CATERING SERVICE - MAY 2016 WIL	06/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
08599	HOJAS PREMIUM TEA HOUSE, LLC	COPY OF A/P CHECK	CATERING SERVICE - MAY 2017 - WIL	06/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
08599	HOJAS PREMIUM TEA HOUSE, LLC	COPY OF A/P CHECK	CATERING SERVICE OCT 2016 - WIL	11/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
08599	HOJAS PREMIUM TEA HOUSE, LLC	COPY OF A/P CHECK	CATERING SERVICE - SEP 2015 WIL	11/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
08599	HOJAS PREMIUM TEA HOUSE, LLC	COPY OF A/P CHECK	CATERING SERVICE APRIL 2016	05/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
08599	HOJAS PREMIUM TEA HOUSE, LLC	COPY OF A/P CHECK	CATERING SERVICE MARCH 2016 WIL	04/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
08599	HOJAS PREMIUM TEA HOUSE, LLC	COPY OF A/P CHECK	CATERING SERVICE MARCH 2017	04/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
08599	HOJAS PREMIUM TEA HOUSE, LLC	COPY OF A/P CHECK	CATERING SERVICES - FEB 2017 WIL	03/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
08599	HOJAS PREMIUM TEA HOUSE, LLC	COPY OF A/P CHECK	CATERING SERVICES - NOV 2016 WIL	12/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
08599	HOJAS PREMIUM TEA HOUSE, LLC	COPY OF A/P CHECK	CATERING SERVICE-SEPT 2016-WIL	10/05/16	2016-2017	06/30/25	Term 1 year + 7 Years

Records Disposition Review FY24-25

Finance

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
08599	HOJAS PREMIUM TEA HOUSE, LLC	COPY OF A/P CHECK	CATERING SRVC - NOVEMBER 2015 - WIL	12/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08599	HOJAS PREMIUM TEA HOUSE, LLC	COPY OF A/P CHECK	CATERING SVCS: 6/24/15 WIL HEALTHY LIFESTYLES GROU	07/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
08599	HOJAS PREMIUM TEA HOUSE, LLC	COPY OF A/P CHECK	CLB - CATERING SERVICE - JULY 2015	08/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
08599	HOJAS PREMIUM TEA HOUSE, LLC	COPY OF A/P CHECK	WIL CATERING SERVICE AUG 2015	10/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
08600	L A BUTLER & ASSOCIATES	COPY OF A/P CHECK	F5LA PROGRAM BUDGET SYSTEMS	01/12/15	2014-2015	06/30/23	Term 1 year + 7 Years
08600	L A BUTLER & ASSOCIATES	COPY OF A/P CHECK	FEB 2015 F5LA PROGRAM BUDGET SYSTEM	03/16/15	2014-2015	06/30/23	Term 1 year + 7 Years
08600	L A BUTLER & ASSOCIATES	COPY OF A/P CHECK	JAN.2016 # 08600 F5LA PROGRAM BUDGET SYSTEM	03/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
08600	L A BUTLER & ASSOCIATES	COPY OF A/P CHECK	JUNE 2015 - F5LA PROGRAM BUDGET	07/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08600	L A BUTLER & ASSOCIATES	COPY OF A/P CHECK	JUNE 2016 #08600 F5LA PROGRAM BUDGET SYSTEMS	07/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
08600	L A BUTLER & ASSOCIATES	COPY OF A/P CHECK	MAR 2016 #08600 F5LA PROGRAM BUDGET SYSTEMS	04/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
08600	L A BUTLER & ASSOCIATES	COPY OF A/P CHECK	MAY 2015 - F5LA PROGRAM BUDGET SYSTEMS	06/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
08600	L A BUTLER & ASSOCIATES	COPY OF A/P CHECK	NOV 2015 F5LA PROGRAM BUDGET SYSTEMS	12/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08600	L A BUTLER & ASSOCIATES	COPY OF A/P CHECK	OCT 2015 F5LA PROGRAM BUDGET SYSTEMS	11/05/15	2015-2016	06/30/24	Term 1 year + 7 Years
08600	L A BUTLER & ASSOCIATES	COPY OF A/P CHECK	PROGRAM BUDGET SYSTEMS #08600 1/1/-1/15/14	01/24/14	2013-2014	06/30/22	Term 1 year + 7 Years
08601	NTIER SYSTEMS, INC.	COPY OF A/P CHECK	COMM. INITIATIVE & OTHER REPORT FILTERS	04/16/14	2013-2014	06/30/22	Term 1 year + 7 Years
08601	NTIER SYSTEMS, INC.	COPY OF A/P CHECK	COMMISSIONER/INITIATIVE REPORT & OTHER RPTS FILTER	07/10/14	2014-2015	06/30/23	Term 1 year + 7 Years
08601	NTIER SYSTEMS, INC.	COPY OF A/P CHECK	DEC 2014 FIRST5 LA BUDGET SYSTEM	01/14/15	2014-2015	06/30/23	Term 1 year + 7 Years
08601	NTIER SYSTEMS, INC.	COPY OF A/P CHECK	FEB 2015 FIRST 5 LA BUDGET SYSTEM	03/11/15	2014-2015	06/30/23	Term 1 year + 7 Years
08601	NTIER SYSTEMS, INC.	COPY OF A/P CHECK	FEBRUARY 2015 FIRST 5 LA BUDGET SYSTEM	03/11/15	2014-2015	06/30/23	Term 1 year + 7 Years
08601	NTIER SYSTEMS, INC.	COPY OF A/P CHECK	FINAL UAT AND DEPLOY TO PRODUCTION	03/11/14	2013-2014	06/30/22	Term 1 year + 7 Years
08601	NTIER SYSTEMS, INC.	COPY OF A/P CHECK	FUNCTIONAL REVIEW OF UI & ADMIN INITIAL DATA LOAD	01/27/14	2013-2014	06/30/22	Term 1 year + 7 Years
08601	NTIER SYSTEMS, INC.	COPY OF A/P CHECK	JUN 2015 FIRST 5 LA BUDGET SYSTEM	06/22/15	2014-2015	06/30/23	Term 1 year + 7 Years
08601	NTIER SYSTEMS, INC.	COPY OF A/P CHECK	JUN 2015 FIRST 5 LA BUDGET SYSTEM	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years
08601	NTIER SYSTEMS, INC.	COPY OF A/P CHECK	JUNE 2016 FIRST 5 LA BUDGET SYSTEM #08601	06/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
08601	NTIER SYSTEMS, INC.	COPY OF A/P CHECK	MARCH 2016 FIRST 5 LA BUDGET SYSTEM #08601	03/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
08601	NTIER SYSTEMS, INC.	COPY OF A/P CHECK	MAY 2015 - FIRST 5 LA LA BUDGET SYSTEM	06/08/15	2014-2015	06/30/23	Term 1 year + 7 Years
08601	NTIER SYSTEMS, INC.	COPY OF A/P CHECK	NOV-DEC 2015 F5LA BUDGET SYSTEM	12/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08601	NTIER SYSTEMS, INC.	COPY OF A/P CHECK	REVIEW & FINALIZE BUSINESS NEEDS FOR FY 15-16	12/04/14	2014-2015	06/30/23	Term 1 year + 7 Years
08601	NTIER SYSTEMS, INC.	COPY OF A/P CHECK	REVIEW/FINALIZE REQUIREMENTS: DESIGN&CREATE DATABA	01/22/14	2013-2014	06/30/22	Term 1 year + 7 Years
08601	NTIER SYSTEMS, INC.	COPY OF A/P CHECK	SPET 2016 #08601 FIRST 5 LA BUDGET SYSTEM	11/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
08601	NTIER SYSTEMS, INC.	COPY OF A/P CHECK	SYSTEM MIGRATION TO F5LA PLATFORM & REPORT ENGINE	02/10/14	2013-2014	06/30/22	Term 1 year + 7 Years
08602	YOUNG-JI LEE	COPY OF A/P CHECK	FINAL NET PAY (55.30 VAC HRS ACCRUED)	07/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
08602	YOUNG-JI LEE	COPY OF A/P CHECK	FINAL NET PAY (PR 05-22-06/2/2017	05/31/17	2016-2017	06/30/25	Term 1 year + 7 Years
08602	YOUNG-JI LEE	COPY OF A/P CHECK	FINAL NET PAY (PR 7/6-10/15)	07/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
08602	YOUNG-JI LEE	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR JUN 2015	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
08605	MICHELLE DE SANTIAGO	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR SEPTEMBER/OCTOBER 2016	01/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
08605	MICHELLE DE SANTIAGO	COPY OF A/P CHECK	MILEAGE & EXPENSE REIMBURSEMENT FOR MARCH 2016	07/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
08605	MICHELLE DE SANTIAGO	COPY OF A/P CHECK	MILEAGE & EXPENSE REIMBURSEMENT FOR NOV/DEC 2016	03/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
08605	MICHELLE DE SANTIAGO	COPY OF A/P CHECK	MILEAGE & EXPENXE REIMB FOR APR,MAY,JUN 2016	08/10/16	2016-2017	06/30/25	Term 1 year + 7 Years
08605	MICHELLE DE SANTIAGO	COPY OF A/P CHECK	MILEAGE & SUPPLIES EXP REIMB DEC 2015	04/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
08605	MICHELLE DE SANTIAGO	COPY OF A/P CHECK	MILEAGE & SUPPLIES EXP REIMB FOR JAN 2016	05/04/16	2015-2016	06/30/24	Term 1 year + 7 Years
08605	MICHELLE DE SANTIAGO	COPY OF A/P CHECK	MILEAGE & SUPPLIES EXP REIMB FOR JULY 2015	11/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
08605	MICHELLE DE SANTIAGO	COPY OF A/P CHECK	MILEAGE & SUPPLIES EXP REIMB FOR JUNE 2015	08/11/15	2015-2016	06/30/24	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
08605	MICHELLE DE SANTIAGO	COPY OF A/P CHECK	MILEAGE EXP MAR,APR,MAY 2015	07/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08605	MICHELLE DE SANTIAGO	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR JULY 2016	11/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
08605	MICHELLE DE SANTIAGO	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR OCT 2015	02/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
08605	MICHELLE DE SANTIAGO	COPY OF A/P CHECK	MILEAGE EXP. REIMB FOR FEBRUARY 2016	06/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
08605	MICHELLE DE SANTIAGO	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB. FOR JAN,FEB,MARCH 2017	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
08605	MICHELLE DE SANTIAGO	COPY OF A/P CHECK	MILEAGE EXPENSE REIMBURSEMENT FOR AUGUST 2016	12/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
08605	MICHELLE DE SANTIAGO	COPY OF A/P CHECK	NETPAY (PR 10/27/14-11/07/14) BENEFIT STIPEND	11/13/14	2014-2015	06/30/23	Term 1 year + 7 Years
08605	MICHELLE DE SANTIAGO	COPY OF A/P CHECK	RETRO NETPAY-IMPLEMENTATION COMP 7/1/14	12/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
08606	PEGAH FAED	COPY OF A/P CHECK	EXPENSE REIMB FOR NOV 2016	11/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
08606	PEGAH FAED	COPY OF A/P CHECK	EXPENSE REIMB FOR NOVEMBER 2016-APHA DENVER, CO	11/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
08606	PEGAH FAED	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT JUNE 2016 FUNDER'S ROLE SE	06/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
08606	PEGAH FAED	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT-SEPTEMBER 2016-DEFENDING C	09/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
08606	PEGAH FAED	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (4)	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years
08606	PEGAH FAED	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (9)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
08606	PEGAH FAED	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS(3)	09/29/14	2014-2015	06/30/23	Term 1 year + 7 Years
08606	PEGAH FAED	COPY OF A/P CHECK	NET PAY FOR SAH OUT BANKDED DAYS 5.5	03/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
08606	PEGAH FAED	COPY OF A/P CHECK	PARKING EXP REIMB 09/22-29/2015	04/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
08606	PEGAH FAED	COPY OF A/P CHECK	PERDIEM 09/14-15/2016 DEFENDING CHILDHOOL ST. POL	09/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
08606	PEGAH FAED	COPY OF A/P CHECK	PERDIEM 09/30-10/02 OPRE'S 2015 INNO-WA,DC	09/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
08606	PEGAH FAED	COPY OF A/P CHECK	PERDIEM ATTEND APHA 10/30-11/4/15 -CHICAGO, IL	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
08606	PEGAH FAED	COPY OF A/P CHECK	PERDIEM: 11/9-10/16 F5CA CHILD HEALTH EDUC/ EXP RE	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
08606	PEGAH FAED	COPY OF A/P CHECK	PERDIEM: 4/18-21/2016 DEFENDING CHILDHOOD ST.	04/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
08606	PEGAH FAED	COPY OF A/P CHECK	PERDIEM:06/5-8/2016 COLLECTIVE IMPACT CONVENING	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
08606	PEGAH FAED	COPY OF A/P CHECK	PERDIEM:10/19-21/2016 ADVERSE CHILDHOOD CONF. S	10/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
08606	PEGAH FAED	COPY OF A/P CHECK	REIMB EXP SUPPLOES FEB,MAR,APRIL 2016	04/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
08606	PEGAH FAED	COPY OF A/P CHECK	TRANP EXP APH CONF. 10/29-11/4/15 CHICAGO, IL	11/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
08606	PEGAH FAED	COPY OF A/P CHECK	TRANSPORTATION EXP OPRE'S 2015 INNO.-WA, DC	10/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08608	KARLA PLEITEZ HOWELL	COPY OF A/P CHECK	COMM LIAISON MTG & MILEAGE MAY/JUN 2015	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08608	KARLA PLEITEZ HOWELL	COPY OF A/P CHECK	COMMISSION/LIAISON MEETINGS-SEPT 2015	09/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08608	KARLA PLEITEZ HOWELL	COPY OF A/P CHECK	COMMISSION/LIAISON MTGS/MILEAGE JUN/JUL 2015	07/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08608	KARLA PLEITEZ HOWELL	COPY OF A/P CHECK	JAN/FEB 2017 COMMISSION MEETING STIPENDS	03/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
08608	KARLA PLEITEZ HOWELL	COPY OF A/P CHECK	JUL 2016 MTG STIPENDS/MILEAGE EXPENSES	07/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
08608	KARLA PLEITEZ HOWELL	COPY OF A/P CHECK	JUN 2016 MTG STIPENDS/MILEAGE EXPENSE 06/16-30/16	07/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
08608	KARLA PLEITEZ HOWELL	COPY OF A/P CHECK	MARCH 2017 COMMISSION MTG STIPENDS / MILEAGE EXP	04/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
08608	KARLA PLEITEZ HOWELL	COPY OF A/P CHECK	MARCH/APRIL 2017 COMMISSION MTGS STIPENDS & MILEAG	05/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
08608	KARLA PLEITEZ HOWELL	COPY OF A/P CHECK	MAY 2017 STIPENDS/MILEAGE EXPENSE	05/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
08608	KARLA PLEITEZ HOWELL	COPY OF A/P CHECK	MAY&JUNE 2017:COMM.MTG.STIPENDS & MILEAGE EXPENSE	06/28/17	2016-2017	06/30/25	Term 1 year + 7 Years
08608	KARLA PLEITEZ HOWELL	COPY OF A/P CHECK	NOVEMBER 2015 MEETING STIPENDS/MILEAGE EXP	12/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08608	KARLA PLEITEZ HOWELL	COPY OF A/P CHECK	OCTOBER 2015 MEETING STIPEND & MILEAGE EXP	11/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
08608	KARLA PLEITEZ HOWELL	COPY OF A/P CHECK	PERDIEM 5/12/17 EDUCARE IN SANTA CLARA SAN JOSE CA	05/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
08608	KARLA PLEITEZ HOWELL	COPY OF A/P CHECK	SEP 2015 MEETING STIPEND & MILEAGE EXPENSES	10/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
08608	KARLA PLEITEZ HOWELL	COPY OF A/P CHECK	SEPT 2016 COMMISSION MTG STIPENDS/9-16-16	10/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
08608	KARLA PLEITEZ HOWELL	COPY OF A/P CHECK	SEPT 2016 COMMISSION MTG STIPENDS/MILEAGE9/1-15/16	09/21/16	2016-2017	06/30/25	Term 1 year + 7 Years

Records Disposition Review FY24-25

Finance

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
08610	CAPITAL IMPACT PARTNERS	COPY OF A/P CHECK	FRESH WORKS FUND #08610 MAY 2015	07/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08610	CAPITAL IMPACT PARTNERS	COPY OF A/P CHECK	FRESH WORKS FUND APRIL & MAY 2014	07/11/14	2014-2015	06/30/23	Term 1 year + 7 Years
08610	CAPITAL IMPACT PARTNERS	COPY OF A/P CHECK	FRESH WORKS FUND FEB-MAR 2014	06/04/14	2013-2014	06/30/22	Term 1 year + 7 Years
08610	CAPITAL IMPACT PARTNERS	COPY OF A/P CHECK	FRESH WORKS FUND FEBRUARY 2015	04/03/15	2014-2015	06/30/23	Term 1 year + 7 Years
08610	CAPITAL IMPACT PARTNERS	COPY OF A/P CHECK	FRESH WORKS FUND JULY & AUGUST 2015	02/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
08610	CAPITAL IMPACT PARTNERS	COPY OF A/P CHECK	FRESH WORKS FUND JUNE 2014	08/14/14	2014-2015	06/30/23	Term 1 year + 7 Years
08610	CAPITAL IMPACT PARTNERS	COPY OF A/P CHECK	FRESH WORKS FUND SEPTEMBER 2014	11/20/14	2014-2015	06/30/23	Term 1 year + 7 Years
08610	CAPITAL IMPACT PARTNERS	COPY OF A/P CHECK	FRESHWORKS FUND - OCT, NOV 2014	01/14/15	2014-2015	06/30/23	Term 1 year + 7 Years
08610	CAPITAL IMPACT PARTNERS	COPY OF A/P CHECK	FRESHWORKS FUND #08610 - JUNE 2015	08/18/15	2015-2016	06/30/24	Term 1 year + 7 Years
08610	CAPITAL IMPACT PARTNERS	COPY OF A/P CHECK	FRESHWORKS FUND #08610-JUNE 2016	08/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
08610	CAPITAL IMPACT PARTNERS	COPY OF A/P CHECK	FRESHWORKS FUND AUGUST 2014	11/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
08610	CAPITAL IMPACT PARTNERS	COPY OF A/P CHECK	FRESHWORKS FUND DEC 2014 & JAN 2015	03/26/15	2014-2015	06/30/23	Term 1 year + 7 Years
08610	CAPITAL IMPACT PARTNERS	COPY OF A/P CHECK	FRESHWORKS FUND JULY 2014	09/08/14	2014-2015	06/30/23	Term 1 year + 7 Years
08610	CAPITAL IMPACT PARTNERS	COPY OF A/P CHECK	FRESHWORKS FUND MARCH, APRIL 2015	06/12/15	2014-2015	06/30/23	Term 1 year + 7 Years
08616	ONESOURCE WATER	COPY OF A/P CHECK	WATER DISPENSER RENTAL 2ND & 3RD FL 5/5/14-6/5/14	06/25/14	2013-2014	06/30/22	Term 1 year + 7 Years
08616	ONESOURCE WATER	COPY OF A/P CHECK	WATER DISPENSER RENTAL 2ND & 3RD FLOOR	10/16/13	2013-2014	06/30/22	Term 1 year + 7 Years
08616	ONESOURCE WATER	COPY OF A/P CHECK	WATER DISPENSER RENTAL 2ND & 3RD FLOOR 1/5-2/4/14	01/22/14	2013-2014	06/30/22	Term 1 year + 7 Years
08616	ONESOURCE WATER	COPY OF A/P CHECK	WATER DISPENSER RENTAL 2ND & 3RD FLOOR 11/5 - 12/4	11/22/13	2013-2014	06/30/22	Term 1 year + 7 Years
08616	ONESOURCE WATER	COPY OF A/P CHECK	WATER DISPENSER RENTAL 2ND & 3RD FLOOR 4/5/14-5/4/	04/17/14	2013-2014	06/30/22	Term 1 year + 7 Years
08616	ONESOURCE WATER	COPY OF A/P CHECK	WATER DISPENSER RENTAL 2ND & 3RD FLOOR 9/5/13-10/4	09/20/13	2013-2014	06/30/22	Term 1 year + 7 Years
08616	ONESOURCE WATER	COPY OF A/P CHECK	WATER DISPENSER RENTAL 2ND&3RD FLOOR 12/5-1/4/14	01/21/14	2013-2014	06/30/22	Term 1 year + 7 Years
08616	ONESOURCE WATER	COPY OF A/P CHECK	WATER DISPENSER RENTAL 2ND&3RD FLOOR 2/5/14-3/5/14	03/24/14	2013-2014	06/30/22	Term 1 year + 7 Years
08616	ONESOURCE WATER	COPY OF A/P CHECK	WATER DISPENSER RENTAL 2ND&3RD FLOOR 6/5-7/4/14	06/16/14	2013-2014	06/30/22	Term 1 year + 7 Years
08616	ONESOURCE WATER	COPY OF A/P CHECK	WATER SERVICE INSTALLATION & DISP. RENTAL 2&3RD FL	05/16/14	2013-2014	06/30/22	Term 1 year + 7 Years
08617	PERSIMMONY INTERNATIONAL, INC.	COPY OF A/P CHECK	GETTING BETTER DATA 10/1/14-12/31/14	02/10/15	2014-2015	06/30/23	Term 1 year + 7 Years
08617	PERSIMMONY INTERNATIONAL, INC.	COPY OF A/P CHECK	GETTING BETTER DATA DATABASE 01/1-3/31/2016	04/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
08617	PERSIMMONY INTERNATIONAL, INC.	COPY OF A/P CHECK	GETTING BETTER DATA DATABASE 07/1-9/30/15 (QTR1)	10/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08617	PERSIMMONY INTERNATIONAL, INC.	COPY OF A/P CHECK	GETTING BETTER DATA DATABASE 10/1-12/31/15	02/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
08617	PERSIMMONY INTERNATIONAL, INC.	COPY OF A/P CHECK	GETTING BETTER DATA DATABASE 4/1/15-6/30/15 (QTR4)	07/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08617	PERSIMMONY INTERNATIONAL, INC.	COPY OF A/P CHECK	GETTING BETTER DATA DATABASE 4/1-6/30/16 (QTR	07/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
08617	PERSIMMONY INTERNATIONAL, INC.	COPY OF A/P CHECK	GETTING BETTER DATA SYSTEMS 3/1/14-6/30/14	07/24/14	2014-2015	06/30/23	Term 1 year + 7 Years
08617	PERSIMMONY INTERNATIONAL, INC.	COPY OF A/P CHECK	GETTING BETTER DATA SYSTEMS 7/1/14-9/30/14	11/20/14	2014-2015	06/30/23	Term 1 year + 7 Years
08617	PERSIMMONY INTERNATIONAL, INC.	COPY OF A/P CHECK	GETTING BETTER DATTA DATABASE 1/1/15-3/31/15 QTR 3	04/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	COPY OF A/P CHECK	APR 2015 MEL-STRATEGIC PLANNING CONSULTATION	06/02/15	2014-2015	06/30/23	Term 1 year + 7 Years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	COPY OF A/P CHECK	APRIL 2014 STRATEGIC PLANNING CONSULTATION	05/28/14	2013-2014	06/30/22	Term 1 year + 7 Years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	COPY OF A/P CHECK	AUGUST 2014 STRATEGIC PLANNING COLSUNTATION	10/17/14	2014-2015	06/30/23	Term 1 year + 7 Years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	COPY OF A/P CHECK	FEB 2015 STRATEGIC PLANNING CONSULTATION	03/26/15	2014-2015	06/30/23	Term 1 year + 7 Years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	COPY OF A/P CHECK	JAN 2015 STRATEGIC PLANNING CONSULTATION	02/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	COPY OF A/P CHECK	JAN 2015 STRATEGIC PLANNING CONSULTATION-MEL	02/24/15	2014-2015	06/30/23	Term 1 year + 7 Years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	COPY OF A/P CHECK	JULY 2014 STRATEGIC PLANNING CONSULATION	09/11/14	2014-2015	06/30/23	Term 1 year + 7 Years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	COPY OF A/P CHECK	JULY 2015 STRATEGIC PLANNING CONSULTATION-ME	08/25/15	2015-2016	06/30/24	Term 1 year + 7 Years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	COPY OF A/P CHECK	JUNE 2014-STRATEGIC PLANNING CONSULTATION	07/30/14	2014-2015	06/30/23	Term 1 year + 7 Years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	COPY OF A/P CHECK	JUNE 2015 STRATEGIC PLANNING CONSULTATION	08/12/15	2015-2016	06/30/24	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	COPY OF A/P CHECK	JUNE 2015 STRATEGIC PLANNING CONSULTATION-M	08/11/15	2015-2016	06/30/24	Term 1 year + 7 Years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	COPY OF A/P CHECK	MAR 2015 - MEL STRATEGIC PLANNING CONSULTATION	04/27/15	2014-2015	06/30/23	Term 1 year + 7 Years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	COPY OF A/P CHECK	MARCH 2014 INV- STRATEGIC PLANNING CONSULTATION	05/05/14	2013-2014	06/30/22	Term 1 year + 7 Years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	COPY OF A/P CHECK	MAY 2014 INV-STRATEGIC PLANNING CONSULTATION	06/30/14	2013-2014	06/30/22	Term 1 year + 7 Years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	COPY OF A/P CHECK	MAY 2015-SPC & (MEL)	06/17/15	2014-2015	06/30/23	Term 1 year + 7 Years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	COPY OF A/P CHECK	NOV, DEC 2014 STRATEGIC PLANNING CONSULTANT	02/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	COPY OF A/P CHECK	OCTOBER 2014 STRATEGIC PLANNING CONSULTATION	11/25/14	2014-2015	06/30/23	Term 1 year + 7 Years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	COPY OF A/P CHECK	SEPT 2014 STRATEGIC PLANNING CONSULTANT	10/27/14	2014-2015	06/30/23	Term 1 year + 7 Years
08621	LAFRANCE ASSOCIATES, LLC DBA: LEARNING FOR ACTION	BUDGET MODIFICATIONS	JUNE 2015 STRATEGIC PLANNING CONSULTATION	08/12/15	2015-2016	06/30/24	Term 1 year + 7 Years
08622	DOLORES GONZALEZ	COPY OF A/P CHECK	W/E 10/30/15 L. GONZALEZ - MKTNG COORDINATOR	11/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
08623	LORENA BEATRIZ	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR JUL-AUG 2016	08/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
08623	LORENA BEATRIZ	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR MARCH 2017	04/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
08623	LORENA BEATRIZ	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR SEPT 2015	10/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
08623	LORENA BEATRIZ	COPY OF A/P CHECK	MILEAGE EXP REIMB MARCH & APRIL 2016	04/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08623	LORENA BEATRIZ	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR APRIL/MAY 2017	06/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
08623	LORENA BEATRIZ	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR AUG 2015	09/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
08623	LORENA BEATRIZ	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR JAN 2016	01/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
08623	LORENA BEATRIZ	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB. FEBRUARY 2016	03/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
08623	LORENA BEATRIZ	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB-PIER HEAL THE BAY	03/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
08623	LORENA BEATRIZ	COPY OF A/P CHECK	MILEAGE EXPENSE REIMBURSEMENT FOR AUG 2016	09/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
08623	LORENA BEATRIZ	COPY OF A/P CHECK	MILEAGE EXPENSE REIMBURSEMENT FOR OCT 2016	11/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
08624	SUNRISE KITCHENS, INC.	COPY OF A/P CHECK	CATERING SERVICE - FEBRUARY 2017 PAN	03/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
08624	SUNRISE KITCHENS, INC.	COPY OF A/P CHECK	CATERING SERVICE 03/16/16 PAN CAPACITY	03/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
08624	SUNRISE KITCHENS, INC.	COPY OF A/P CHECK	CATERING SERVICE APRIL 2017	05/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
08624	SUNRISE KITCHENS, INC.	COPY OF A/P CHECK	CATERING SERVICE MARCH 2017	05/02/17	2016-2017	06/30/25	Term 1 year + 7 Years
08624	SUNRISE KITCHENS, INC.	COPY OF A/P CHECK	CATERING SVCS: 04/29/16 BSC BSFF GRANTEE CON	05/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08624	SUNRISE KITCHENS, INC.	COPY OF A/P CHECK	CATERING SVCS: 05/20/16 BSC LEANING	06/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
08626	NAKATOMI & ASSOCIATES	COPY OF A/P CHECK	BS LOCAL GOVERNMENT PROGRAM JUNE 2015	07/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08626	NAKATOMI & ASSOCIATES	COPY OF A/P CHECK	BS LOCAL GOVERNMENT PROGRAM MAY 2015	06/12/15	2015-2016	06/30/24	Term 1 year + 7 Years
08627	DRAPER CONSULTING GROUP	COPY OF A/P CHECK	09/01-10/31/15 CONSULTING SERVICE & EXPENSES	12/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08627	DRAPER CONSULTING GROUP	COPY OF A/P CHECK	3/17/14-3/31/14-CONSULTING SVCS & EXP	05/01/14	2013-2014	06/30/22	Term 1 year + 7 Years
08627	DRAPER CONSULTING GROUP	COPY OF A/P CHECK	APR 1-30 2015 CONSULTING SERVICES & EXP	06/08/15	2014-2015	06/30/23	Term 1 year + 7 Years
08627	DRAPER CONSULTING GROUP	COPY OF A/P CHECK	APRIL 1-30, 2014 & MAY 1-31, 2014 CONSULTING SERV	07/09/14	2014-2015	06/30/23	Term 1 year + 7 Years
08627	DRAPER CONSULTING GROUP	COPY OF A/P CHECK	AUG 1-31/15 CONSULTING SERVICES & EXPENSES	09/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08627	DRAPER CONSULTING GROUP	COPY OF A/P CHECK	AUG, SEP, OCT 2014 CONSULTING SERVICES	12/23/14	2014-2015	06/30/23	Term 1 year + 7 Years
08627	DRAPER CONSULTING GROUP	COPY OF A/P CHECK	DEC1-10,2014 CONSULTING SERVICES & EXP	01/27/15	2014-2015	06/30/23	Term 1 year + 7 Years
08627	DRAPER CONSULTING GROUP	COPY OF A/P CHECK	JAN 1-31 & FEB 1-28 CONSULTING SERVICES & EXP	04/21/15	2014-2015	06/30/23	Term 1 year + 7 Years
08627	DRAPER CONSULTING GROUP	COPY OF A/P CHECK	JULY 1-31,2014 CONSULTING SERVICES & EXPENSES	09/04/14	2014-2015	06/30/23	Term 1 year + 7 Years
08627	DRAPER CONSULTING GROUP	COPY OF A/P CHECK	JULY 1-31/15 CONSULTING SERVICES & EXPENSE	08/25/15	2015-2016	06/30/24	Term 1 year + 7 Years
08627	DRAPER CONSULTING GROUP	COPY OF A/P CHECK	JUNE 1-30,2014 CONSULTING SERVICES & EXPENSES	07/30/14	2014-2015	06/30/23	Term 1 year + 7 Years
08627	DRAPER CONSULTING GROUP	COPY OF A/P CHECK	MAR 1-31, 2015 CONSULTING SERVICES & EXPEN	05/25/15	2014-2015	06/30/23	Term 1 year + 7 Years
08627	DRAPER CONSULTING GROUP	COPY OF A/P CHECK	MAY1-30 & JUNE 1-31 2015 CONSULTING SERV & EXP	08/05/15	2015-2016	06/30/24	Term 1 year + 7 Years
08627	DRAPER CONSULTING GROUP	COPY OF A/P CHECK	NOV 1-30,2014 CONSULTING SERV & EXPENSES	01/13/15	2014-2015	06/30/23	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
08629	RICHARD W. MOXLEY	COPY OF A/P CHECK	8 ARTICLES - FIRST5LA SUCCESS STORIES	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
08629	RICHARD W. MOXLEY	COPY OF A/P CHECK	8 ARTICLES - FIRST5LA SUCCESS STORIES ANALYSIS	11/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
08629	RICHARD W. MOXLEY	COPY OF A/P CHECK	ARTICLE - A TAKE OF TWO F5 COMMISIONERS	01/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
08629	RICHARD W. MOXLEY	COPY OF A/P CHECK	JUN 2016 TWO COMMISSIONER	06/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
08629	RICHARD W. MOXLEY	COPY OF A/P CHECK	MAY 2016 TEST RUN OF ECM EARLY CHILDHOOD	05/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
08629	RICHARD W. MOXLEY	COPY OF A/P CHECK	RESEARCH/WRITING ARTICLE FOR MMR-BARBIE&PRIVACY	07/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
08629	RICHARD W. MOXLEY	COPY OF A/P CHECK	RESEARCH/WRITING ARTICLE FOR MMR-BARBIE&PRIVACY	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08629	RICHARD W. MOXLEY	COPY OF A/P CHECK	RESEARCH/WRITING ARTICLE FOR NEUROPLASTY IN ACTION	01/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
08629	RICHARD W. MOXLEY	COPY OF A/P CHECK	RESEARCH/WRITING ARTICLE ON DEVICE-DISTRACTED	02/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
08629	RICHARD W. MOXLEY	COPY OF A/P CHECK	RESEARCH/WRITING OF ARTICLE FOR MMR & MILEAGE	06/12/15	2015-2016	06/30/24	Term 1 year + 7 Years
08629	RICHARD W. MOXLEY	COPY OF A/P CHECK	RESEARCH/WRITING OF ARTICLE-R TAYLOR	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08632	HEATHERLYNN GONZALEZ, CSR 13646, CLR	COPY OF A/P CHECK	TRANSCRIPT 7/10 COMMISSION & 7/21 P&P MEETINGS	09/08/14	2014-2015	06/30/23	Term 1 year + 7 Years
08632	HEATHERLYNN GONZALEZ, CSR 13646, CLR	COPY OF A/P CHECK	TRANSCRIPT COMMISION & P&P MTGS 5/8 5/19 6/12 6/23	07/10/14	2014-2015	06/30/23	Term 1 year + 7 Years
08632	HEATHERLYNN GONZALEZ, CSR 13646, CLR	COPY OF A/P CHECK	TRANSCRIPT OF PROGRAM & PLANNING MEETING 8/28	09/22/14	2014-2015	06/30/23	Term 1 year + 7 Years
08632	HEATHERLYNN GONZALEZ, CSR 13646, CLR	COPY OF A/P CHECK	TRANSCRIPT: 3/12/15 & 3/18/15-BOC & P&P	05/18/15	2014-2015	06/30/23	Term 1 year + 7 Years
08632	HEATHERLYNN GONZALEZ, CSR 13646, CLR	COPY OF A/P CHECK	TRANSCRIPT: 5/14/15 & 5/28/15-BOC & P&P	06/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
08632	HEATHERLYNN GONZALEZ, CSR 13646, CLR	COPY OF A/P CHECK	TRANSCRIPT: P&P MEETINGS 9/11/14 & 9/24/14	10/22/14	2014-2015	06/30/23	Term 1 year + 7 Years
08632	HEATHERLYNN GONZALEZ, CSR 13646, CLR	COPY OF A/P CHECK	TRANSCRIPT:11/06/14&11/13/14 COMM. MTG	12/15/14	2014-2015	06/30/23	Term 1 year + 7 Years
08632	HEATHERLYNN GONZALEZ, CSR 13646, CLR	COPY OF A/P CHECK	TRANSCRIPTS 02/11 & 0/25 BOC & PPC	03/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
08632	HEATHERLYNN GONZALEZ, CSR 13646, CLR	COPY OF A/P CHECK	TRANSCRIPTS 05/12&26/2016 BOARD OF COMM	07/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
08632	HEATHERLYNN GONZALEZ, CSR 13646, CLR	COPY OF A/P CHECK	TRANSCRIPTS 1/26/17 BOARD OF COMM MTG	03/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
08632	HEATHERLYNN GONZALEZ, CSR 13646, CLR	COPY OF A/P CHECK	TRANSCRIPTS 10/13/16 & 10/27/16 BOARD OF COMMISSIO	11/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
08632	HEATHERLYNN GONZALEZ, CSR 13646, CLR	COPY OF A/P CHECK	TRANSCRIPTS 11/10/169 BOARD OF COMM. MEETING	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
08632	HEATHERLYNN GONZALEZ, CSR 13646, CLR	COPY OF A/P CHECK	TRANSCRIPTS 2/09 & 02/23 BOARD OF COMM MEETING	03/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
08632	HEATHERLYNN GONZALEZ, CSR 13646, CLR	COPY OF A/P CHECK	TRANSCRIPTS 9/8/16 & 9/29/16 BOARD OF COMM. MTG	11/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
08632	HEATHERLYNN GONZALEZ, CSR 13646, CLR	COPY OF A/P CHECK	TRANSCRIPTS: 01/14 & 1/28 BOARD OF COMM & PPC	02/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
08632	HEATHERLYNN GONZALEZ, CSR 13646, CLR	COPY OF A/P CHECK	TRANSCRIPTS: 03/10 & 30/2016 BOARD OF COMMINIONERS	05/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
08632	HEATHERLYNN GONZALEZ, CSR 13646, CLR	COPY OF A/P CHECK	TRANSCRIPTS: 04/14 & 28/2016 BOARD OF COMM	06/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
08632	HEATHERLYNN GONZALEZ, CSR 13646, CLR	COPY OF A/P CHECK	TRANSCRIPTS: 07/09/15 - BOC MEETING	08/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08632	HEATHERLYNN GONZALEZ, CSR 13646, CLR	COPY OF A/P CHECK	TRANSCRIPTS: 09/10 & 09/24 BOARD OF COMM & PPC MEE	10/27/15	2015-2016	06/30/24	Term 1 year + 7 Years
08632	HEATHERLYNN GONZALEZ, CSR 13646, CLR	COPY OF A/P CHECK	TRANSCRIPTS: 1/8/15 BORAD OF COMMISSIONERS MEETING	02/17/15	2014-2015	06/30/23	Term 1 year + 7 Years
08632	HEATHERLYNN GONZALEZ, CSR 13646, CLR	COPY OF A/P CHECK	TRANSCRIPTS: 10/09 BOARD & 10/22 P&P MEETING	11/13/14	2014-2015	06/30/23	Term 1 year + 7 Years
08632	HEATHERLYNN GONZALEZ, CSR 13646, CLR	COPY OF A/P CHECK	TRANSCRIPTS: 2/12 & 2/26 BOC & P&P MEETING	03/24/15	2014-2015	06/30/23	Term 1 year + 7 Years
08632	HEATHERLYNN GONZALEZ, CSR 13646, CLR	COPY OF A/P CHECK	TRANSCRIPTS: 4/13 & 4/27 BOARD OF COMM MEETING	05/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
08632	HEATHERLYNN GONZALEZ, CSR 13646, CLR	COPY OF A/P CHECK	TRANSCRIPTS: 6/11&18/15 - BOC & PPC MEETING	12/12/15	2015-2016	06/30/24	Term 1 year + 7 Years
08632	HEATHERLYNN GONZALEZ, CSR 13646, CLR	COPY OF A/P CHECK	TRANSCRIPTS: 6/11/15 & 6/18/15 BOC & P&P MTG	07/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
08632	HEATHERLYNN GONZALEZ, CSR 13646, CLR	COPY OF A/P CHECK	TRANSCRIPTS:3/9 &3/30 BOARD OF COMM MTGS	05/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
08632	HEATHERLYNN GONZALEZ, CSR 13646, CLR	COPY OF A/P CHECK	TRANSCRIPTS:5/11&5/25 BD.OF COMM.MEETING/PROG MTG	06/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
08632	HEATHERLYNN GONZALEZ, CSR 13646, CLR	COPY OF A/P CHECK	TRANSCRIPTS:6/9,30/2016 BOARD OF COMM. &P	07/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
08632	HEATHERLYNN GONZALEZ, CSR 13646, CLR	COPY OF A/P CHECK	TRANSCRIPTS:7/14/16 BOARD OF COMM. MEETING	08/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
08632	HEATHERLYNN GONZALEZ, CSR 13646, CLR	COPY OF A/P CHECK	TRANSCRPIPTS: 04/09/15 & 04/30/15-BOC & P&P MEET	05/26/15	2014-2015	06/30/23	Term 1 year + 7 Years
08632	HEATHERLYNN GONZALEZ, CSR 13646, CLR	COPY OF A/P CHECK	TRASCRIPTS: 10/8/15 & 10/29/15 BOARD OF COMM	11/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
08633	GRANTMAKERS IN HEALTH	COPY OF A/P CHECK	GRANTMAKERS IN HEALTH AGENCY MBRSHP RENEWAL	08/25/15	2015-2016	06/30/24	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
08633	GRANTMAKERS IN HEALTH	COPY OF A/P CHECK	MEMBERSHIP RENEWAL	09/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
08635	GRANTMAKERS FOR EDUCATION	COPY OF A/P CHECK	2016 ANNUAL MEMBERSHIP CONTRIBUTION	04/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
08642	JENNIFER MUSHINSKIE	COPY OF A/P CHECK	RESEARCH/WRITING- AIR POLLUTION & KIDS	06/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
08642	JENNIFER MUSHINSKIE	COPY OF A/P CHECK	RESEARCH/WRITING SPEAKER BIOS	05/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
08642	JENNIFER MUSHINSKIE	COPY OF A/P CHECK	RESEARCH/WRITING-AIR POLLUTION FOR MMR	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08646	RAFFAEL MONTENOTTE	COPY OF A/P CHECK	MILEAGE & PARKING EXP REIMB FOR AUG 2015	09/02/15	2015-2016	06/30/24	Term 1 year + 7 Years
08646	RAFFAEL MONTENOTTE	COPY OF A/P CHECK	MILEAGE & PARKING EXP REIMB FOR JULY 2015	08/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
08646	RAFFAEL MONTENOTTE	COPY OF A/P CHECK	MILEAGE & PARKING EXP. REIMB MAY 2016	06/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
08646	RAFFAEL MONTENOTTE	COPY OF A/P CHECK	MILEAGE & PARKING EXPENSE REIMB FOR AUG 2016	09/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
08646	RAFFAEL MONTENOTTE	COPY OF A/P CHECK	MILEAGE & PARKING EXPENSE REIMB FOR SEPT 20	10/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
08646	RAFFAEL MONTENOTTE	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR DECEMBER 2015	01/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08646	RAFFAEL MONTENOTTE	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR JAN 2016	02/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
08646	RAFFAEL MONTENOTTE	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR JUNE 2015	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
08646	RAFFAEL MONTENOTTE	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR NOVEMBER 2015	12/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08646	RAFFAEL MONTENOTTE	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR OCT 2015	11/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
08646	RAFFAEL MONTENOTTE	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR OCT 2016	11/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
08646	RAFFAEL MONTENOTTE	COPY OF A/P CHECK	MILEAGE EXP REIMB MARCH 2016	04/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
08646	RAFFAEL MONTENOTTE	COPY OF A/P CHECK	MILEAGE EXP REIMB SEP 2015	10/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08646	RAFFAEL MONTENOTTE	COPY OF A/P CHECK	MILEAGE EXPENSE REIBURSEMENT FOR MARCH 2017	04/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
08646	RAFFAEL MONTENOTTE	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB APRIL 2016	05/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
08646	RAFFAEL MONTENOTTE	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB APRIL 2017	05/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
08646	RAFFAEL MONTENOTTE	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR JUL 2016	08/10/16	2016-2017	06/30/25	Term 1 year + 7 Years
08646	RAFFAEL MONTENOTTE	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR JUNE 2016	07/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
08646	RAFFAEL MONTENOTTE	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB. FEBRUARY 2016	03/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
08646	RAFFAEL MONTENOTTE	COPY OF A/P CHECK	MILEAGE EXPENSE REIMBURSEMENT FOR DECEMBER 2016	01/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
08646	RAFFAEL MONTENOTTE	COPY OF A/P CHECK	MILEAGE EXPENSE REIMBURSEMENT FOR FEBRUARY 2017	03/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
08646	RAFFAEL MONTENOTTE	COPY OF A/P CHECK	MILEAGE EXPENSE REIMBURSEMENT FOR JAN 2017	02/09/17	2016-2017	06/30/25	Term 1 year + 7 Years
08646	RAFFAEL MONTENOTTE	COPY OF A/P CHECK	MILEAGE EXPENSE REIMBURSEMENT FOR NOVEMBER 2016	12/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
08646	RAFFAEL MONTENOTTE	COPY OF A/P CHECK	MILEAGE EXPENSE REIMBURSEMENTS FOR MAY 2017	06/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
08646	RAFFAEL MONTENOTTE	COPY OF A/P CHECK	RETRO NETPAY-IMPLEMENTATION COMP 7/1/14	12/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
08647	RAFAEL GONZALEZ	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR OCT-DEC 2015	02/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
08647	RAFAEL GONZALEZ	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR SPET 2016	11/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
08647	RAFAEL GONZALEZ	COPY OF A/P CHECK	MILEAGE EXP. REIMB. FOR: JAN/FEB/MARCH 2016	03/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
08647	RAFAEL GONZALEZ	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FEB/MAR/APR	05/31/17	2016-2017	06/30/25	Term 1 year + 7 Years
08647	RAFAEL GONZALEZ	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR APRIL 2016	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
08647	RAFAEL GONZALEZ	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR DEC 2016 - JAN 2017	03/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
08647	RAFAEL GONZALEZ	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR MAY-JUN 2016	07/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
08647	RAFAEL GONZALEZ	COPY OF A/P CHECK	MILEAGE EXPENSE REIMBFOR JUL 2016	10/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
08647	RAFAEL GONZALEZ	COPY OF A/P CHECK	MILEAGE EXPENSE REIMBURSEMENT FOR AUG 2016	10/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
08647	RAFAEL GONZALEZ	COPY OF A/P CHECK	MILEAGE EXPENSE REIMBURSEMENT FOR NOV 2016	12/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
08647	RAFAEL GONZALEZ	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (2)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
08647	RAFAEL GONZALEZ	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (9)	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years
08647	RAFAEL GONZALEZ	COPY OF A/P CHECK	PERDIEM 12/6-7/16 EC-LINC ALL SITE MTG WASH. DC	11/29/16	2016-2017	06/30/25	Term 1 year + 7 Years

Records Disposition Review FY24-25

Finance

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
08647	RAFAEL GONZALEZ	COPY OF A/P CHECK	PERDIEM: 2/22-23/16 ELEVATION ECE (PANEL DISC.)	03/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
08647	RAFAEL GONZALEZ	COPY OF A/P CHECK	PERDIEM: 6/20-22/2016 NAT'L FAM & COMMUNI CONF	06/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
08650	SHEILA RODRIGUEZ	COPY OF A/P CHECK	FINAL NET PAY (48.04 HRS OF VACATION ACCRUED)	09/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
08650	SHEILA RODRIGUEZ	COPY OF A/P CHECK	FINAL NET PAY (PR 09/12/16 - 09/23/16)	09/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
08650	SHEILA RODRIGUEZ	COPY OF A/P CHECK	MILEAGE & EXPENSES REIMB FOR JULY 2015	09/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08650	SHEILA RODRIGUEZ	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR JUL, AUG AND SEPT 2016	09/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
08650	SHEILA RODRIGUEZ	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR JUN 2016	07/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
08650	SHEILA RODRIGUEZ	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR SEP-OCT 2016	01/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
08650	SHEILA RODRIGUEZ	COPY OF A/P CHECK	MILEAGE EXP REIMB JAN/ FEB/MAR 2016	04/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
08650	SHEILA RODRIGUEZ	COPY OF A/P CHECK	MILEAGE EXP REIMB MAY 2016	06/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
08650	SHEILA RODRIGUEZ	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (1)	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years
08650	SHEILA RODRIGUEZ	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (1)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
08650	SHEILA RODRIGUEZ	COPY OF A/P CHECK	PERDIEM: FACILITATIVE LDRSHP CONF 02/10-11/15 OAK,	01/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
08651	PETER BARTH	COPY OF A/P CHECK	3 MONTH OF TEMPORARY HOUSING (MOVING COST)	10/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
08651	PETER BARTH	COPY OF A/P CHECK	AIRFARE: 04/26-28/2016 EXP. REIMB. ACCESS WASH	05/04/16	2015-2016	06/30/24	Term 1 year + 7 Years
08651	PETER BARTH	COPY OF A/P CHECK	CAB TRANSP EXP REIMB-MTGS IN SAC, CA SEP 2015	09/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08651	PETER BARTH	COPY OF A/P CHECK	EXPENSE REIMB FOR FEB/MARCH 2017	05/02/17	2016-2017	06/30/25	Term 1 year + 7 Years
08651	PETER BARTH	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR JUNE 2016	06/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
08651	PETER BARTH	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (2)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
08651	PETER BARTH	COPY OF A/P CHECK	PARKING EXP REIMB FOR NOV 2015	01/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08651	PETER BARTH	COPY OF A/P CHECK	PARKING EXP REIMB FOR SEP 2015	10/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08651	PETER BARTH	COPY OF A/P CHECK	PER DIEM - 11/03/16 F5 LEADERSHIP MT. ALAMEDA,CA	12/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
08651	PETER BARTH	COPY OF A/P CHECK	PERDIE,: 1/30-31/17 FIRST5 ASSOCIATION ADVOCACY	02/09/17	2016-2017	06/30/25	Term 1 year + 7 Years
08651	PETER BARTH	COPY OF A/P CHECK	PERDIEM & REIMB MOVING EXP-OAK TO BUR	07/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
08651	PETER BARTH	COPY OF A/P CHECK	PERDIEM 11/9/16 F5CA ASSOCIATION AND EARLY EDGE	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
08651	PETER BARTH	COPY OF A/P CHECK	PERDIEM 12/12/16 ECE BUDGET COALITION RETREAT SAC:	02/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
08651	PETER BARTH	COPY OF A/P CHECK	PERDIEM: 04/26-27/16 F5LA ACCESS WASH	05/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
08651	PETER BARTH	COPY OF A/P CHECK	PERDIEM: 05/09-10/2016 FUNDING NEXT GENERATION 2N	05/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
08651	PETER BARTH	COPY OF A/P CHECK	PERDIEM: 09/0315 ATTEND SEVERAL MTGS-SAC. CA	09/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
08651	PETER BARTH	COPY OF A/P CHECK	PERDIEM: 11/16/15 ECE BUDGET COALITION CONV - SAC	11/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
08651	PETER BARTH	COPY OF A/P CHECK	PERDIEM: 11/6/15 PACKARE EARLY LEARNING MTG - SJ	11/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
08651	PETER BARTH	COPY OF A/P CHECK	PERDIEM: 12/08/15 CHILDREN NEW-CHHS & D.CAPBE	12/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08651	PETER BARTH	COPY OF A/P CHECK	PERDIEM: 2/4/16 SAC/ASSOCIATION MEETING	02/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
08651	PETER BARTH	COPY OF A/P CHECK	PERDIEM: 3/15/16 & 4/5/16	03/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
08651	PETER BARTH	COPY OF A/P CHECK	PERDIEM:01/27/16 SAC. FOR ASSOCIATION MEETING	02/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
08651	PETER BARTH	COPY OF A/P CHECK	PERDIEM:04/04-05/16 F5LA ASSOC CAPITOL ADVOCACY	04/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
08651	PETER BARTH	COPY OF A/P CHECK	PERDIEM:05/25/2017 ACCESS DC/F7ASSOCIAITON	05/31/17	2016-2017	06/30/25	Term 1 year + 7 Years
08651	PETER BARTH	COPY OF A/P CHECK	PERDIEM:05/3/17 HOME VISITING MEETING SAC.,CA	05/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
08651	PETER BARTH	COPY OF A/P CHECK	PERDIEM:09/13,14/2016-QUALITY EARLY LEARNING/ECE	09/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
08651	PETER BARTH	COPY OF A/P CHECK	PERDIEM:10/9.16-QRIS FSCA & ASSOCIATION- SAC	10/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
08651	PETER BARTH	COPY OF A/P CHECK	PERDIEM:6/14-16/17 OUNCE OF PREVENTION ANNUAL I	06/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
08651	PETER BARTH	COPY OF A/P CHECK	PERDIEM:8/1-2/2016 CALIF. HOME VISITING SUMMIT-S	07/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
08651	PETER BARTH	COPY OF A/P CHECK	PERDIEM:CA HV PARTNERS-CA MEDICAL ASSOC & F5	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years

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VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
08651	PETER BARTH	COPY OF A/P CHECK	PERDIEW:7/26-27/2016 EC & F5 ASSOC MEETING - SA	08/10/16	2016-2017	06/30/25	Term 1 year + 7 Years
08651	PETER BARTH	COPY OF A/P CHECK	PREDIEM: 06/12-14/16 CLINTON GLOBAL INITIATIVE	06/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
08651	PETER BARTH	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR JUNE 2015	07/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08651	PETER BARTH	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB-MTG W/K. PATTILLO JULY 20	09/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08653	BOOGIE DOWN DJ SERVICES	COPY OF A/P CHECK	AUDIO SVCS: 6/25/15 WAT PARTERSHIP MTG	07/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
08653	BOOGIE DOWN DJ SERVICES	COPY OF A/P CHECK	AUDIO-VISUAL SERVICE OCT-NOV 15 SEN, BWM, COM, WAT	12/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
08653	BOOGIE DOWN DJ SERVICES	COPY OF A/P CHECK	BWM, COM WAT-AUDIO VISUAL SERVICE SEP 2015	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
08653	BOOGIE DOWN DJ SERVICES	COPY OF A/P CHECK	BWM,COM,WIT-AUDIO-VISUAL SERVICE AUG 2015	09/02/15	2015-2016	06/30/24	Term 1 year + 7 Years
08653	BOOGIE DOWN DJ SERVICES	COPY OF A/P CHECK	COM,WAT, BWM AUDIO VISUAL SERVICE OCT 2015	10/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08653	BOOGIE DOWN DJ SERVICES	COPY OF A/P CHECK	COM-AUDIO-VISUAL SERV- JULY 2015 BMW-AUDIO-VISUAL	08/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
08653	BOOGIE DOWN DJ SERVICES	COPY OF A/P CHECK	PERDIEM: 11/11-14/15 AMERICAN EVAL ASSOC-CHICAGO	11/03/15	2015-2016	06/30/24	Term 1 year + 7 Years
08655	TURNING WEST, INC.	COPY OF A/P CHECK	EXECUTIVE COACHING CONTRACT - JUNE 2015	07/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
08658	KATHERINE F. KENYON	COPY OF A/P CHECK	ADDITL TRAVEL, AIRFARE,PARKING- 07/15-17/15 QRIS-N	08/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08658	KATHERINE F. KENYON	COPY OF A/P CHECK	ADDITL TRAVEL, AIRFARE,PARKING- 07/15-17/15 QRIS-N	08/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08658	KATHERINE F. KENYON	COPY OF A/P CHECK	ADDT'L PERDIEM-1/19-21/15 LABS NXT GENERATION-SF	01/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
08658	KATHERINE F. KENYON	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR JUL-SEPT 2016	10/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
08658	KATHERINE F. KENYON	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR JUNE 2016	07/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
08658	KATHERINE F. KENYON	COPY OF A/P CHECK	MILEAGE & PARKIG REIMB FOR OCTOBER 2016	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
08658	KATHERINE F. KENYON	COPY OF A/P CHECK	MILEAGE & PARKING EXP REIMB FOR SEP 2015	10/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08658	KATHERINE F. KENYON	COPY OF A/P CHECK	MILEAGE & PARKING EXP REIMB JAN, FEB, MAR 2016	04/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
08658	KATHERINE F. KENYON	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (2.5)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
08658	KATHERINE F. KENYON	COPY OF A/P CHECK	PARKING & CAB EXP REIMB FOR OCT 2015	11/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
08658	KATHERINE F. KENYON	COPY OF A/P CHECK	PERDIEM 11/8/16 FIRST5CA SUMMIT SAC, CA	11/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
08658	KATHERINE F. KENYON	COPY OF A/P CHECK	PERDIEM 4/4-7/17 QRIS ARCHITECTS LEARNING JOURN	04/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
08658	KATHERINE F. KENYON	COPY OF A/P CHECK	PERDIEM 7/14-17/15 QUALITY RATING & IMPROVEMENT	07/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
08658	KATHERINE F. KENYON	COPY OF A/P CHECK	PERDIEM: 02/15-16/17 QRIS ARCHITECHTS LEARNING TOU	02/13/17	2016-2017	06/30/25	Term 1 year + 7 Years
08658	KATHERINE F. KENYON	COPY OF A/P CHECK	PERDIEM: 07/12-14/16 QRIS NATIONAL MTG NEW ORLEANS	07/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
08658	KATHERINE F. KENYON	COPY OF A/P CHECK	PERDIEM: 1/19-21/15 LABS NEXT GENERATION-SF, CA	01/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
08658	KATHERINE F. KENYON	COPY OF A/P CHECK	PERDIEM: 11/30-12/01/16 QRIS ARCHITECTS BAY AREA S	12/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
08658	KATHERINE F. KENYON	COPY OF A/P CHECK	PERDIEM: 3/15/16 EARLY LEARNING	04/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
08658	KATHERINE F. KENYON	COPY OF A/P CHECK	PERDIEM:06/05-08/2016 NAETC PROF.DEVEPINSITUTE	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
08658	KATHERINE F. KENYON	COPY OF A/P CHECK	PERDIEM:06/28-29/16 QRIS CONSORTIUM MEETING	06/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
08658	KATHERINE F. KENYON	COPY OF A/P CHECK	RETRO NETPAY-IMPLEMENTATION COMP 7/1/14	12/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
08658	KATHERINE F. KENYON	COPY OF A/P CHECK	TRANSPORTATION 7/12-14/16 QRIS NATIONAL MTG NEW	08/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
08658	KATHERINE F. KENYON	COPY OF A/P CHECK	TRANSPORTATION, MILEAGE & PARKING EXP REIMB APRIL	06/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
08659	SEGALE CONSULTING SERVICES, LLC.	COPY OF A/P CHECK	CONTRACTS DEPARTMENTS RISK MGNT 4/4/16	04/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
08665	CHILDREN NOW	COPY OF A/P CHECK	TRAVEL REIMB: T. LEMPERT-ATTENDING 2015 F5 ASSOC	11/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
08670	SOUTHERN CALIFORNIA LEADERSHIP	COPY OF A/P CHECK	LEADERSHIP FELLOWSHIP 2016-17 TUITION V GONZALEZ	07/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
08670	SOUTHERN CALIFORNIA LEADERSHIP	COPY OF A/P CHECK	LEADERSHIP L.A 2016 TUITION FOR JOAQUIN CALDERON	01/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
08670	SOUTHERN CALIFORNIA LEADERSHIP	COPY OF A/P CHECK	LEADERSHIP LA 2016 TUITION FOR JUNETTE SHEEN	01/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
08670	SOUTHERN CALIFORNIA LEADERSHIP	COPY OF A/P CHECK	LEADERSHIP LA 2017 TUITION FOR TINO GENIO	02/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
08670	SOUTHERN CALIFORNIA LEADERSHIP	COPY OF A/P CHECK	LEADERSHIP LA 2017 TUITION FOR PEGAH FAED, FABIOLA	02/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
08670	SOUTHERN CALIFORNIA LEADERSHIP	COPY OF A/P CHECK	LEADERSHIP NETWORK ALUMNI 2017 TUITION FOR J. CALD	03/15/17	2016-2017	06/30/25	Term 1 year + 7 Years

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08670	SOUTHERN CALIFORNIA LEADERSHIP	COPY OF A/P CHECK	LEADERSHIP NETWORK ALUMNI 2017-2018 TUITION FOR A	06/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
08670	SOUTHERN CALIFORNIA LEADERSHIP	COPY OF A/P CHECK	LEADERSHIP NETWORK NINE MONTH TRAINING	01/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
08670	SOUTHERN CALIFORNIA LEADERSHIP	COPY OF A/P CHECK	LEADERSHIP SO. CAL 08/25-26/2016 TUITION FOR ALISO	07/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
08670	SOUTHERN CALIFORNIA LEADERSHIP	COPY OF A/P CHECK	LEADERSHIP SO. CAL 2016-2017 TUITION FOR LETICIA C	08/04/16	2016-2017	06/30/25	Term 1 year + 7 Years
08670	SOUTHERN CALIFORNIA LEADERSHIP	COPY OF A/P CHECK	SPONSORSHIP 12/8/2016 CA LEADERSHIP NETWORK 30 Y	09/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
08670	SOUTHERN CALIFORNIA LEADERSHIP	COPY OF A/P CHECK	SPONSORSHIP: SCLN VISIONARIES 2017 (10/30/17)	06/29/17	2016-2017	06/30/25	Term 1 year + 7 Years
08670	SOUTHERN CALIFORNIA LEADERSHIP	COPY OF A/P CHECK	W-9	09/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
08671	SEEDLING CONSULTING GROUP, LLC	COPY OF A/P CHECK	APRIL 2015 - PCIT EVALUATION PROJECT	06/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
08671	SEEDLING CONSULTING GROUP, LLC	COPY OF A/P CHECK	APRIL 2017 #08671 PCIT EVALUATION PROJECT	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
08671	SEEDLING CONSULTING GROUP, LLC	COPY OF A/P CHECK	AUG 2015 PCIT EVALUATION PROJECT	10/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08671	SEEDLING CONSULTING GROUP, LLC	COPY OF A/P CHECK	AUG 2016 #08671 PCIT EVALUATION PROJECT	09/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
08671	SEEDLING CONSULTING GROUP, LLC	COPY OF A/P CHECK	AUGUST 2014 PCIT EVALUATION PROJECT	10/08/14	2014-2015	06/30/23	Term 1 year + 7 Years
08671	SEEDLING CONSULTING GROUP, LLC	COPY OF A/P CHECK	DEC 2014 PCIT EVALUATION	02/09/15	2014-2015	06/30/23	Term 1 year + 7 Years
08671	SEEDLING CONSULTING GROUP, LLC	COPY OF A/P CHECK	DEC 2016 #08671 PCIT EVALUATION PROJECT	04/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
08671	SEEDLING CONSULTING GROUP, LLC	COPY OF A/P CHECK	DEC 2016/JAN 2017 #08671 PCIT EVALUATION PROJECT	02/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
08671	SEEDLING CONSULTING GROUP, LLC	COPY OF A/P CHECK	DECEMBER 2015 PCIT EVALUATION PROJECT	02/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
08671	SEEDLING CONSULTING GROUP, LLC	COPY OF A/P CHECK	FEB 2015 - PCIT EVALUATION PROJECT	04/15/15	2014-2015	06/30/23	Term 1 year + 7 Years
08671	SEEDLING CONSULTING GROUP, LLC	COPY OF A/P CHECK	FEB 2016 #08671 PCIT EVALUATION PROJECT	05/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
08671	SEEDLING CONSULTING GROUP, LLC	COPY OF A/P CHECK	FEB 2016 PCIT EVALUATION PROJECT	04/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
08671	SEEDLING CONSULTING GROUP, LLC	COPY OF A/P CHECK	FEB 2017 #08671 PCIT EVALUATION PROJECT	04/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
08671	SEEDLING CONSULTING GROUP, LLC	COPY OF A/P CHECK	JAN 2015 PCIT EVELUATION PROJECT	03/10/15	2014-2015	06/30/23	Term 1 year + 7 Years
08671	SEEDLING CONSULTING GROUP, LLC	COPY OF A/P CHECK	JAN.2016 #08671 PCIT EVALUATION PROJECT	03/07/16	2015-2016	06/30/24	Term 1 year + 7 Years
08671	SEEDLING CONSULTING GROUP, LLC	COPY OF A/P CHECK	JUL 2016 #08671 PCIT EVALUATION PROJECT	08/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
08671	SEEDLING CONSULTING GROUP, LLC	COPY OF A/P CHECK	JULY 2014 PCIT EVALUATION PROJECT	09/04/14	2014-2015	06/30/23	Term 1 year + 7 Years
08671	SEEDLING CONSULTING GROUP, LLC	COPY OF A/P CHECK	JULY 2015 PCIT EVALUATION PROJECT	08/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
08671	SEEDLING CONSULTING GROUP, LLC	COPY OF A/P CHECK	JUNE 2015 PCIT EVALUATION PROJECT	07/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08671	SEEDLING CONSULTING GROUP, LLC	COPY OF A/P CHECK	MAR 2017 #08671 PCIT EVALUATION PROJECT	05/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
08671	SEEDLING CONSULTING GROUP, LLC	COPY OF A/P CHECK	MARCH 2015 PCIT EVALUATION PROJECT	05/06/15	2014-2015	06/30/23	Term 1 year + 7 Years
08671	SEEDLING CONSULTING GROUP, LLC	COPY OF A/P CHECK	MAY & JUN 2016 #08671 PCIT EVALUATION PROJECT	07/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
08671	SEEDLING CONSULTING GROUP, LLC	COPY OF A/P CHECK	NOV 2014 PCIT EVELAUTION PROJECT	01/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
08671	SEEDLING CONSULTING GROUP, LLC	COPY OF A/P CHECK	NOV 2015 PCIT EVALUATION PROJECT	01/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08671	SEEDLING CONSULTING GROUP, LLC	COPY OF A/P CHECK	NOV 2016 #08671 PCIT EVALUTATION PRIOJECT	01/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
08671	SEEDLING CONSULTING GROUP, LLC	COPY OF A/P CHECK	OCT 2015 PCIT EVALUATION PROJECT	12/03/15	2015-2016	06/30/24	Term 1 year + 7 Years
08671	SEEDLING CONSULTING GROUP, LLC	COPY OF A/P CHECK	OCT 2016 #08671 PCIT EVALUATION PROJECT	11/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
08671	SEEDLING CONSULTING GROUP, LLC	COPY OF A/P CHECK	OCT 2016 #08671 PCIT EVALUATION PROJECT SUPPLEMENT	12/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
08671	SEEDLING CONSULTING GROUP, LLC	COPY OF A/P CHECK	OCTOBER 2014 PCIT EVALUATION PROJECT	12/02/14	2014-2015	06/30/23	Term 1 year + 7 Years
08671	SEEDLING CONSULTING GROUP, LLC	COPY OF A/P CHECK	SEEDING CONSULTING GROUP , LLC	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
08671	SEEDLING CONSULTING GROUP, LLC	COPY OF A/P CHECK	SEP 2015 PCIT EVALUATION PROJECT	10/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08671	SEEDLING CONSULTING GROUP, LLC	COPY OF A/P CHECK	SEPTEMBER 2014 PCIT EVALUATION PROJECT	10/29/14	2014-2015	06/30/23	Term 1 year + 7 Years
08671	SEEDLING CONSULTING GROUP, LLC	COPY OF A/P CHECK	SPET 2016 #06871 PCIT EVALUATION PROJECT	10/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
08675	SAINT SOPHIA CATHEDRAL - HUFFINGTON CENTER	COPY OF A/P CHECK	FACILITY USE: NOVEMBER 2016	12/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
08675	SAINT SOPHIA CATHEDRAL - HUFFINGTON CENTER	COPY OF A/P CHECK	FACILITY USE: DECEMBER 2016	12/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
08675	SAINT SOPHIA CATHEDRAL - HUFFINGTON CENTER	COPY OF A/P CHECK	FACILITY USE: JANUARY 2017 - TT	02/13/17	2016-2017	06/30/25	Term 1 year + 7 Years

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08675	SAINT SOPHIA CATHEDRAL - HUFFINGTON CENTER	COPY OF A/P CHECK	FACILITY USE: JUNE 2017	06/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
08675	SAINT SOPHIA CATHEDRAL - HUFFINGTON CENTER	COPY OF A/P CHECK	FACILITY USE: SEPT 2016	10/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
08675	SAINT SOPHIA CATHEDRAL - HUFFINGTON CENTER	COPY OF A/P CHECK	FACILITY USE:APRIL2016 ASSEMBLY ROOM RENTAL	04/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
08675	SAINT SOPHIA CATHEDRAL - HUFFINGTON CENTER	COPY OF A/P CHECK	ROOM RENTAL FEE 5/18/16 CSSP COMMUNITY	05/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
08675	SAINT SOPHIA CATHEDRAL - HUFFINGTON CENTER	COPY OF A/P CHECK	ROOM RENTAL FEE 7/15/15 FOR CSSP CAPACITY	07/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08683	NAMRATA MAHAJAN	COPY OF A/P CHECK	FINAL NET PAY (58.08 HRS OF ACCRUED VACATION)	12/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
08683	NAMRATA MAHAJAN	COPY OF A/P CHECK	FINAL NET PAY (PR 11/21/169-12/02/16)	12/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
08683	NAMRATA MAHAJAN	COPY OF A/P CHECK	FINAL NET PAY (PR 12/05/16-12/16/16)	12/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
08683	NAMRATA MAHAJAN	COPY OF A/P CHECK	FINAL NET PAY (PR11/21/19-12/06/16)	12/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
08683	NAMRATA MAHAJAN	COPY OF A/P CHECK	MILEAGE, TRAVEL EXP REIMB NOV 2015	11/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
08683	NAMRATA MAHAJAN	COPY OF A/P CHECK	MILEAGE, TRAVEL EXP REIMB OCT/NOV 2016	11/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
08683	NAMRATA MAHAJAN	COPY OF A/P CHECK	PERDIEM:04/25/16 K-12 WATER COOLER NETWORK EVE	04/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
08683	NAMRATA MAHAJAN	COPY OF A/P CHECK	PERDIEM:10/25-29/16 AEA CONFERENCE ALTANTA, GA	10/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
08683	NAMRATA MAHAJAN	COPY OF A/P CHECK	TRANSPORTATION REIMB EXP APRIL 2016	04/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
08684	COLLEEN FRIEND	COPY OF A/P CHECK	STUDY RFP REVIEW: NEWBORNS SCREENING TOOL PSYCHP	07/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
08685	ECHO INTERPRETING, LLC	COPY OF A/P CHECK	ASL-TRANSLATION & INTERPRENTATION SVC - AUG 2015	09/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
08685	ECHO INTERPRETING, LLC	COPY OF A/P CHECK	LAN-TRANSLATION & INTERPRETATION SVC JULY 2015	08/11/15	2015-2016	06/30/24	Term 1 year + 7 Years
08685	ECHO INTERPRETING, LLC	COPY OF A/P CHECK	TRANSLATION/ASL SVCS: 5/28/15 LAN PARTNERSHP MTG	07/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
08686	CHILDREN'S INSTITUTE, INC	COPY OF A/P CHECK	REGFEE 39 COMM MEMBERS 6/15/15-9TH ANNUAL FATHER	06/24/16	2016-2017	06/30/25	Term 1 year + 7 Years
08686	CHILDREN'S INSTITUTE, INC	COPY OF A/P CHECK	REGFEE:2016 CHILDREN'S INST. TRAMA INFORMED CARE 9	10/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
08686	CHILDREN'S INSTITUTE, INC	COPY OF A/P CHECK	SPONSORSHIP-4TH ANNUAL BACK TO SCHOOL EVENT 8/1/15	06/25/15	2015-2016	06/30/24	Term 1 year + 7 Years
08687	JOSE MONTANO LIZARRAGA DBA CONTEXTO CULTURAL	COPY OF A/P CHECK	BSC-COMMUNINITY FACILITATION FOR ELA MAY-JUNE 2015	09/02/15	2015-2016	06/30/24	Term 1 year + 7 Years
08687	JOSE MONTANO LIZARRAGA DBA CONTEXTO CULTURAL	COPY OF A/P CHECK	BSC-COMMUNITY FACILITATION FOR ELA APRIL 2015	06/12/15	2015-2016	06/30/24	Term 1 year + 7 Years
08688	GREEN VALLEY CAB INC.	COPY OF A/P CHECK	TRANP. SRVCS. - NOV 2015 - SEM, LC, TT, BWM	12/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
08688	GREEN VALLEY CAB INC.	COPY OF A/P CHECK	TRANS SRVC SEP 2015 SELA, BWM, WAT, COM	11/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
08688	GREEN VALLEY CAB INC.	COPY OF A/P CHECK	TRANS SRVCE: 2/23/15 SEM COMM. PARTNERSHIP MTGS	07/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
08688	GREEN VALLEY CAB INC.	COPY OF A/P CHECK	TRANS SRVCS: 08/21/15 LC MEETING 8/24/15 SEM PARTN	10/05/15	2015-2016	06/30/24	Term 1 year + 7 Years
08688	GREEN VALLEY CAB INC.	COPY OF A/P CHECK	TRANSP SERVICE APRIL 2017	06/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
08688	GREEN VALLEY CAB INC.	COPY OF A/P CHECK	TRANSP SERVICES - MARCH 2017	05/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
08688	GREEN VALLEY CAB INC.	COPY OF A/P CHECK	TRANSP SRVC-JUN 2016-BWM,WAT,SEM,LC,SE	07/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
08688	GREEN VALLEY CAB INC.	COPY OF A/P CHECK	TRANSP SRVCS - APRIL/MAY 2017 - SEM,ELA,TT, & SEL	06/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
08688	GREEN VALLEY CAB INC.	COPY OF A/P CHECK	TRANSP SRVCS AUG 2016/SEPT 2016/OCT 2016	11/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
08688	GREEN VALLEY CAB INC.	COPY OF A/P CHECK	TRANSP SRVCS JAN/ FEB/ MARCH/ APRIL 2016	05/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
08688	GREEN VALLEY CAB INC.	COPY OF A/P CHECK	TRANSP SRVCS-JUL 2016-ELA,LC,WAT,BMW,COM	08/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
08688	GREEN VALLEY CAB INC.	COPY OF A/P CHECK	TRANSP SVCS: NOV/DEC 2016 JAN/FEB 2017 COM, BWM,	03/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
08688	GREEN VALLEY CAB INC.	COPY OF A/P CHECK	TRANSP. SRVCS - OCT 2015 - SEM,LC,TT,BWM	12/03/15	2015-2016	06/30/24	Term 1 year + 7 Years
08688	GREEN VALLEY CAB INC.	COPY OF A/P CHECK	TRANSP.SERVC DEC.2015(SEM,BWM.ELA	02/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
08688	GREEN VALLEY CAB INC.	COPY OF A/P CHECK	TRANSP.SERVICE MAY 2016	06/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
08688	GREEN VALLEY CAB INC.	COPY OF A/P CHECK	TRANSPORTATION SRVCS 5/18/16 BSC COMMUNITY	06/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
08693	QUICKSTART INTELLIGENCE CORP	COPY OF A/P CHECK	VOLUME PURCHASE AGREEMENT (IT TRAINING VOUCHERS)	07/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
08694	CELINA RIVAS	COPY OF A/P CHECK	MILEAGE & EXP REIMB FOR JUNE 2015	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
08694	CELINA RIVAS	COPY OF A/P CHECK	MILEAGE & EXPENSES REIMB FOR JUL & AUG 2016	09/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
08694	CELINA RIVAS	COPY OF A/P CHECK	MILEAGE & EXPENSES REIMBURSEMENT FOR APR-JUNE 2016	07/14/16	2016-2017	06/30/25	Term 1 year + 7 Years

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VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
08694	CELINA RIVAS	COPY OF A/P CHECK	MILEAGE & PARKING EXP REIMB FOR OCT 2015	01/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08694	CELINA RIVAS	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR AUG 2015	09/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08694	CELINA RIVAS	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR JULY 2015	09/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
08694	CELINA RIVAS	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR SEP 2015	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
08694	CELINA RIVAS	COPY OF A/P CHECK	MILEAGE EXP REIMBURSEMENT FOR JAN 2017	04/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
08694	CELINA RIVAS	COPY OF A/P CHECK	MILEAGE EXP. REIMB JAN/FEB/MARCH 2016	03/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
08694	CELINA RIVAS	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR SEP/OCT/NOV 2016	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
08694	CELINA RIVAS	COPY OF A/P CHECK	MILEAGE EXPENSE REIMBRUSEMENT FOR DECEMBER 2016	03/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
08694	CELINA RIVAS	COPY OF A/P CHECK	RETRO NETPAY-IMPLEMENTATION COMP 7/1/14	12/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
08696	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	APR 2016 #08696 NEIGHBORHOOD ACTION COUNCILS	06/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
08696	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	APRIL 2015 NEIGHBORHOOD ACTION COUNCILS	06/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
08696	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	APRIL&MAY 2017#08696- NEIGHBRHOOD ACTION(SBCC)/ROC	06/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
08696	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	AUG 2015 NEIGHBORHOOD ACTION COUNCILS	10/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
08696	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	AUG 2016 #08696 NEIGHBORHOOD ACTION (SBCC)	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
08696	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	DEC 2014 NEIGHBORHOOD ACTION COUNCIL	02/09/15	2014-2015	06/30/23	Term 1 year + 7 Years
08696	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	DEC 2016 #08696-NEIGHBORHOOD ACTION (SBCC/ROC)	02/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
08696	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	DECEMBER 2015 NEIGHBORHOOD ACTION COUNCILS #08696	02/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
08696	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	FEB 2015 - NEIGHBORHOOD ACTION COUNCILS	04/08/15	2014-2015	06/30/23	Term 1 year + 7 Years
08696	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	FEB 2016 NEIGHBORHOOD ACTION COUNCILS	04/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
08696	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	FEB 2017 #08696 NEIGHBORHOOD ACTION SBCC ROC	04/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
08696	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	JAN 2015 NEIGHBORHOOD ACTION COUNCILS	03/11/15	2014-2015	06/30/23	Term 1 year + 7 Years
08696	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	JAN 2017 #08696 NIEGHBORHOOD ACTION (SBCC) ROC	03/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
08696	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	JAN.2016 #08696 NEIGHBORHOOD ACTION COUNCILS	03/07/16	2015-2016	06/30/24	Term 1 year + 7 Years
08696	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	JULY & AUG 2014 NEIGHBORHOOD ACTION COUNCILS	10/30/14	2014-2015	06/30/23	Term 1 year + 7 Years
08696	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	JULY 2015 #08696-NEIGHBORHOOD ACTION COUNCILS	09/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
08696	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	JULY 2016 #08696-NEIGHBORHOOD ACTION (SBCC)/RO	09/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
08696	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	JUN 2015 NEIGHBORHOOD ACTION COUNCILS (SB	08/18/15	2015-2016	06/30/24	Term 1 year + 7 Years
08696	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	JUN 2016 #08696-NEIGHBORHOOD ACTION (SBCC) RO	08/15/16	2016-2017	06/30/25	Term 1 year + 7 Years
08696	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	MAR 2015 - NEIGHBORHOOD ACTION COUNCILS	05/28/15	2014-2015	06/30/23	Term 1 year + 7 Years
08696	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	MAR 2016 #08696 NEIGHBORHOOD ACTION	05/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
08696	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	MAY 2015 - NEIGHORHOOD ACTION COUNCILS	08/11/15	2015-2016	06/30/24	Term 1 year + 7 Years
08696	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	MAY 2015 NEIGHBORHOOD ACTION COUNCILS	08/11/15	2015-2016	06/30/24	Term 1 year + 7 Years
08696	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	MAY 2016 #08696 NEIGHBORHOOD ACTION COUNCILS	06/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
08696	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	NOV 2015 NEIGHBORHOOD ACTION COUNCILS (SBCC)	01/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08696	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	OCT 2015 NEIGHBORHOOD ACTION COUNCILS	12/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08696	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	OCT/NOV 2016 #08696 NEIGHBORHOOD ACTION (SBCC)	01/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
08696	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	SEP 2015 NEIGHBROHOOD ACTION COUNCILS (SBCC CONTRA	10/27/15	2015-2016	06/30/24	Term 1 year + 7 Years
08696	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	SEPT/OCT/NOV 2014 NEIGHBORHOOD ACTION	12/29/14	2014-2015	06/30/23	Term 1 year + 7 Years
08696	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	SPET 2016 #08696 NEIGHBORHOOD ACTION (SBCC)	11/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
08696	SOUTH BAY CENTER FOR COUNSELING	ADDRESS CHANGE FORM	ADDRESS CHANGE FORM	04/12/16	2015-2016	NOW	When no longer req'd
08696	SOUTH BAY CENTER FOR COUNSELING	ADDRESS CHANGE FORM	CHANGE OF ADDRESS	02/05/15	2014-2015	NOW	When no longer req'd
08700	ERIKA ESTRADA	COPY OF A/P CHECK	FINAL NETPAY (41.58 VAC HOURS ACCR)	10/30/14	2014-2015	06/30/23	Term 1 year + 7 Years
08700	ERIKA ESTRADA	COPY OF A/P CHECK	FINAL NETPAY 9PR 10/27/14-10/31/14) 40HRS	10/30/14	2014-2015	06/30/23	Term 1 year + 7 Years

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08701	CALL-EM-ALL, LLC	COPY OF A/P CHECK	AUTOMATED CALLING SYSTEM - FOR BSC	05/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
08701	CALL-EM-ALL, LLC	COPY OF A/P CHECK	AUTOMATED CALLING SYSTEM - FOR BSC DEPARTMENT	06/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
08701	CALL-EM-ALL, LLC	COPY OF A/P CHECK	AUTOMATED CALLING SYSTEM FOR BSC DEPARTMENT	02/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
08701	CALL-EM-ALL, LLC	COPY OF A/P CHECK	AUTOMATED CALLING SYSTEM- FOR BSC DEPARTMENT	06/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
08701	CALL-EM-ALL, LLC	COPY OF A/P CHECK	AUTOMATED CALLING SYSTEM-FOR BSC DEPARTMENT	08/04/16	2016-2017	06/30/25	Term 1 year + 7 Years
08703	IMELDA RUBIO	COPY OF A/P CHECK	W/E 10/31/15 - I. RUBIO - EVENT STAFF - CENTINELA	11/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
08707	WOMEN OF MORALS EMPOWERING THE NEIGHBORHOOD	COPY OF A/P CHECK	WOMEN SUMMIT SPONSORSHIP ANNUAL EVENT 7/1	08/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
08709	JENNIFER MARIE ORDINARIO	COPY OF A/P CHECK	MILEAGE & PARKING REIMB PRTNRSHP MEMBER JULY 2015	08/11/15	2015-2016	06/30/24	Term 1 year + 7 Years
08709	JENNIFER MARIE ORDINARIO	COPY OF A/P CHECK	MILEAGE EXP REIMB APR2015-ABC SUMMIT CONF	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08716	CICLAVIA, INC	COPY OF A/P CHECK	SPONSORSHIP:SUMMER 2017 COUNTYWIDE MARKETING EVENT	06/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
08717	COMMUNITY PARTNERS	COPY OF A/P CHECK	BSC 12TH ANNUAL TAMALADA 12/18/15 BY COMMUNITY	12/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
08718	FAMILIES IN SCHOOLS	COPY OF A/P CHECK	SPONSORSHIP 9/20/16 FAMILIES IN SCHOOL	01/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
08721	LOS ANGELES TRUST FOR CHILDRENS HEALTH	COPY OF A/P CHECK	RE-ISSUE SPONSORSHIP OF HEALTH POLICY ROUNTABLE	07/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
08721	LOS ANGELES TRUST FOR CHILDRENS HEALTH	CORRESPONDENCE	AR CONFRIMATION LETTER	01/12/17	2016-2017	NOW	When no longer req'd
08721	LOS ANGELES TRUST FOR CHILDRENS HEALTH	CORRESPONDENCE	EARLY CHILDHOOD LINKAGE TO WELLNESS	01/12/17	2016-2017	NOW	When no longer req'd
08723	VICTORY OUTREACH PALMDALE	COPY OF A/P CHECK	FACILITY USE - MARCH 2017	04/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
08723	VICTORY OUTREACH PALMDALE	COPY OF A/P CHECK	FACILITY USE - NOV/DEC 2016 PAL	12/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
08723	VICTORY OUTREACH PALMDALE	COPY OF A/P CHECK	FACILITY USE FEBRUARY 2017 -PAL	03/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
08723	VICTORY OUTREACH PALMDALE	COPY OF A/P CHECK	FACILITY USE JULY 2016-PAL/AUG/SEPT/OCT 2016	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
08723	VICTORY OUTREACH PALMDALE	COPY OF A/P CHECK	FACILITY USE JUNE 2016 PAL	06/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
08723	VICTORY OUTREACH PALMDALE	COPY OF A/P CHECK	FACILITY USE: APRIL 2017	05/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
08723	VICTORY OUTREACH PALMDALE	COPY OF A/P CHECK	FACILTY USE JAN/FEB 2017 PAL	02/13/17	2016-2017	06/30/25	Term 1 year + 7 Years
08723	VICTORY OUTREACH PALMDALE	COPY OF A/P CHECK	PAL - FACILITY USE - SEP 2015	10/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08724	PEOPLE-WAL FOR LIFE EVENT 08/09/14	COPY OF A/P CHECK	EVENT SPONSORSHIP-6TH ANNUAL WALK FOR LIFE 7/25/15	06/25/15	2015-2016	06/30/24	Term 1 year + 7 Years
08724	PEOPLE-WAL FOR LIFE EVENT 08/09/14	COPY OF A/P CHECK	SPONSORSHIP:4/28/16 WALK FOR LIFE 2016	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
08728	VISION Y COMPROMISO	COPY OF A/P CHECK	REGFEE: E.MEZA - VISION Y COMPROMISO CONF 10/12/15	12/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
08729	YANCI ROXANA PANAMENO	COPY OF A/P CHECK	MILEAGE & PARKING EXP REIMB FOR JUNE 2016	08/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
08729	YANCI ROXANA PANAMENO	COPY OF A/P CHECK	MILEAGE & PARKING EXP REIMB JUNE 2015	07/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08729	YANCI ROXANA PANAMENO	COPY OF A/P CHECK	MILEAGE EXP REIMB - BS METRO LA MTG FOR SEP 2015	01/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
08729	YANCI ROXANA PANAMENO	COPY OF A/P CHECK	MILEAGE EXP REIMB APR2015-ABC SUMMIT CONF	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08729	YANCI ROXANA PANAMENO	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR AUGUST 2016	09/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
08729	YANCI ROXANA PANAMENO	COPY OF A/P CHECK	MILEAGE EXP. REIMB FOR PCN & CCRC POLICY FORUM	04/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08729	YANCI ROXANA PANAMENO	COPY OF A/P CHECK	VOIDED - MIELAGE EXP REIMB - BS METRO LA MTG SEP 1	11/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
08730	MARLO ARMSTRONG	COPY OF A/P CHECK	BENEFIT STIPEND	09/16/14	2014-2015	06/30/23	Term 1 year + 7 Years
08730	MARLO ARMSTRONG	COPY OF A/P CHECK	CHECK VOID #54033	09/05/14	2014-2015	06/30/23	Term 1 year + 7 Years
08730	MARLO ARMSTRONG	COPY OF A/P CHECK	CHECK VOID #54034	09/05/14	2014-2015	06/30/23	Term 1 year + 7 Years
08730	MARLO ARMSTRONG	COPY OF A/P CHECK	FINAL NETPAY(16.94 VAC HRS ACC)	09/05/14	2014-2015	06/30/23	Term 1 year + 7 Years
08730	MARLO ARMSTRONG	COPY OF A/P CHECK	FINAL NETPAY(PR09/01-05/14)M.ARMSTRONG	09/05/14	2014-2015	06/30/23	Term 1 year + 7 Years
08730	MARLO ARMSTRONG	COPY OF A/P CHECK	MILEAGE, CELL , METROLINK FOR AUGUST 2014	09/05/14	2014-2015	06/30/23	Term 1 year + 7 Years
08730	MARLO ARMSTRONG	COPY OF A/P CHECK	MONTHLY CELL PHONE REIMB & MILEAGE EXO JULY 2014	08/07/14	2014-2015	06/30/23	Term 1 year + 7 Years
08734	TRISHA DURON	COPY OF A/P CHECK	FINAL NET PAY (26.64 VAC HOURS ACCRUED)	11/21/14	2014-2015	06/30/23	Term 1 year + 7 Years
08734	TRISHA DURON	COPY OF A/P CHECK	FINAL NET PAY (PR 11/10/14-11/21/14	11/21/14	2014-2015	06/30/23	Term 1 year + 7 Years
08734	TRISHA DURON	COPY OF A/P CHECK	NET PAY (PR 7/21/14 - 8/1/14 -80HRS)	08/08/14	2014-2015	06/30/23	Term 1 year + 7 Years

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08735	KATHI CERVANTEZ	COPY OF A/P CHECK	FINAL NET PAY (29.94 VACATION HRS ACCURED)	02/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08735	KATHI CERVANTEZ	COPY OF A/P CHECK	FINAL NET PAY (PR 02/01-12/16) 80 HRS	02/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08735	KATHI CERVANTEZ	COPY OF A/P CHECK	MILEAGE REIMB EXP FOR AUG-SEPT 2015	10/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
08735	KATHI CERVANTEZ	COPY OF A/P CHECK	MILEAGE REIMB EXP FOR DEC 2015 & JAN 2016	02/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
08735	KATHI CERVANTEZ	COPY OF A/P CHECK	MILEAGE REIMB FOR OCT-NOV 2015	12/03/15	2015-2016	06/30/24	Term 1 year + 7 Years
08735	KATHI CERVANTEZ	COPY OF A/P CHECK	MILEAGE REIMBURSEMENT EXO FOR JUNE 2015	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
08735	KATHI CERVANTEZ	COPY OF A/P CHECK	MILEAGE REIMBURSEMENT EXP FOR JULY 2015	08/11/15	2015-2016	06/30/24	Term 1 year + 7 Years
08735	KATHI CERVANTEZ	COPY OF A/P CHECK	RETRO NETPAY-IMPLEMENTATION COMP 7/1/14	12/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
08743	NORTH EAST TREES	COPY OF A/P CHECK	JUN 2015 #08743 - TOT PARKS AND TRAILS	08/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
08745	AMIGOS DE LOS RIOS	COPY OF A/P CHECK	JUN 2015 #08745 TOTS PARKS & TRAILS SAFETY	07/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08746	DIVERSIFIED PRINTERS, INC.	COPY OF A/P CHECK	FALL 2015 FAMILY GUIDE/POSTES 2	07/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08747	CBC RESTAURANT CORP	COPY OF A/P CHECK	CATERING SERVICE - 06/22/16 ALL STAR MTG RESOUR	07/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
08747	CBC RESTAURANT CORP	COPY OF A/P CHECK	CATERING SERVICE - JUNE 2016 SEL, SEM	09/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
08747	CBC RESTAURANT CORP	COPY OF A/P CHECK	CATERING SERVICE - MAY 2016	06/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
08747	CBC RESTAURANT CORP	COPY OF A/P CHECK	CATERING SERVICE - OCT 2015 WIL,SEM.ELA,	12/02/15	2015-2016	06/30/24	Term 1 year + 7 Years
08747	CBC RESTAURANT CORP	COPY OF A/P CHECK	CATERING SERVICE - SEPT 2016	10/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
08747	CBC RESTAURANT CORP	COPY OF A/P CHECK	CATERING SERVICE APRIL 2016 - TT, SEL, SEM	05/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08747	CBC RESTAURANT CORP	COPY OF A/P CHECK	CATERING SERVICE FEB/MARCH/APRIL 2017	05/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
08747	CBC RESTAURANT CORP	COPY OF A/P CHECK	CATERING SERVICE JAN/FEB 2017 SEM, ELA, SEM SEM, C	03/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
08747	CBC RESTAURANT CORP	COPY OF A/P CHECK	CATERING SERVICE JANUARY 2017 SEM, TT, CLB	02/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
08747	CBC RESTAURANT CORP	COPY OF A/P CHECK	CATERING SERVICE JUNE 3,2016 BSF BSC	06/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
08747	CBC RESTAURANT CORP	COPY OF A/P CHECK	CATERING SERVICE OCT 2016 SEM/ NOV 2016 SEM	12/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
08747	CBC RESTAURANT CORP	COPY OF A/P CHECK	CATERING SERVICE OCT/NOV/DEC SEM, LC, WIL, SEL	01/09/17	2016-2017	06/30/25	Term 1 year + 7 Years
08747	CBC RESTAURANT CORP	COPY OF A/P CHECK	CATERING SERVICE-MAY 2016-SEM, CLB	07/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
08747	CBC RESTAURANT CORP	COPY OF A/P CHECK	CATERING SERVICE-MAY, JULY 2016	10/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
08747	CBC RESTAURANT CORP	COPY OF A/P CHECK	CATERING SERVICE-OCT 4, 2016-THROUGH PARTNERS ALI	10/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
08747	CBC RESTAURANT CORP	COPY OF A/P CHECK	CATERING SRVC - AUG-OCT & DEC 2015 BSC,ELA,WIL,ELA	01/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
08747	CBC RESTAURANT CORP	COPY OF A/P CHECK	CATERING SVC- APRIL & MAY 2017- CLB,SEM,& WIL	06/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
08747	CBC RESTAURANT CORP	COPY OF A/P CHECK	CATERING SVC- APRIL 2017- CLB,SEM, & ELA	06/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
08747	CBC RESTAURANT CORP	COPY OF A/P CHECK	CATERING SVC AUG 2016 CLB/ SEP 2016 SEM	11/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
08747	CBC RESTAURANT CORP	COPY OF A/P CHECK	CATERING SVCS: 5/28/15 BWM COMM WRKGP MTG	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08747	CBC RESTAURANT CORP	COPY OF A/P CHECK	CATERING: FOR BSC 6/15/15 HEALTH FORUM	07/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08747	CBC RESTAURANT CORP	COPY OF A/P CHECK	MET CATERING SERVICE - AUG 2015	10/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
08747	CBC RESTAURANT CORP	COPY OF A/P CHECK	MET- CATERING SERVICE - JULY 2015	08/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
08747	CBC RESTAURANT CORP	COPY OF A/P CHECK	SEM-CATERING SERVICE-SEP 2015	10/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08749	CALIFORNIA COMMUNITY FOUNDATION	COPY OF A/P CHECK	ONE-TIME PAYMENT-FUND NONPROFIT SUSTAINABILITY	10/21/14	2014-2015	06/30/23	Term 1 year + 7 Years
08750	MIA FOREMAN	COPY OF A/P CHECK	EXP.REIMB. FOR JANUARY 2016	02/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
08750	MIA FOREMAN	COPY OF A/P CHECK	EXPENSE REIMB JUN 2016	06/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
08750	MIA FOREMAN	COPY OF A/P CHECK	EXPENSE REIMB MARCH 2016 (WELCOME BABY)	03/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
08750	MIA FOREMAN	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR FEB 2017	03/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
08750	MIA FOREMAN	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR JAN 2016	02/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
08750	MIA FOREMAN	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR JUNE 2015	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
08750	MIA FOREMAN	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR NOV-DEC 2015	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years

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VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
08750	MIA FOREMAN	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB APRIL 2017	05/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
08750	MIA FOREMAN	COPY OF A/P CHECK	MILEAGE EXPENSE REIMBURSEMENT FOR JUNE 2017	06/28/17	2016-2017	06/30/25	Term 1 year + 7 Years
08750	MIA FOREMAN	COPY OF A/P CHECK	MILEAGE/PARKING EXP REIMB MARCH 2016	04/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
08750	MIA FOREMAN	COPY OF A/P CHECK	PARKING EXP REIMB FOR OCT 2015	11/03/15	2015-2016	06/30/24	Term 1 year + 7 Years
08750	MIA FOREMAN	COPY OF A/P CHECK	PERDIEM: 02/09/16 CA STRENTHENING FMLYS-SAC, CA	01/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
08750	MIA FOREMAN	COPY OF A/P CHECK	PERDIEM: 07/31-08/02/2016 - CA HOME VISITING SUM	07/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
08750	MIA FOREMAN	COPY OF A/P CHECK	PERDIEM: 10/15/15 PAY FOR SUCCESS FALL COHORT-SF	09/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
08750	MIA FOREMAN	COPY OF A/P CHECK	PERDIEM:10/9-21/2016 ACES CONFERENCE SAN FRANCISCO	10/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
08750	MIA FOREMAN	COPY OF A/P CHECK	PERDIEM-HEALTHY FAMILIES TRAINING- SAC, CA	07/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
08750	MIA FOREMAN	COPY OF A/P CHECK	TRANPSORTATION EXP REIMBURSEMENT FOR MAR 2017	04/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
08750	MIA FOREMAN	COPY OF A/P CHECK	TRANS. EXPENSE REIMBURSEMENT & MILEAGE 2016	06/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
08750	MIA FOREMAN	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR OCTOBER 2016	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
08750	MIA FOREMAN	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR AUG 2	08/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
08750	MIA FOREMAN	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR JUL, AUG 2016	08/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
08750	MIA FOREMAN	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMBURESEMENT JULY 2016	07/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
08750	MIA FOREMAN	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMBURSEMENT FOR JAN/FEB 2	02/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
08750	MIA FOREMAN	COPY OF A/P CHECK	TRAVEL & LODGING EXP REIMB SAC, CA FOR OCT 2015	11/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
08751	EVALUATION AND TRAINING INSTITUTE	COPY OF A/P CHECK	JUL-SEP 2015 LITTLE BY LITTLE EVALUAITON	10/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08751	EVALUATION AND TRAINING INSTITUTE	COPY OF A/P CHECK	JUN 2015 LITTLE BY LITTLE EVALUATION	08/10/15	2014-2015	06/30/23	Term 1 year + 7 Years
08751	EVALUATION AND TRAINING INSTITUTE	COPY OF A/P CHECK	MAY 2015 LITTLE BY LITTLE EVALUATION	06/12/15	2014-2015	06/30/23	Term 1 year + 7 Years
08751	EVALUATION AND TRAINING INSTITUTE	COPY OF A/P CHECK	OCT 2014 - FEB 2015 LITTLE BY LITTLE EVALUATION	04/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
08757	GINA/RODRIGUEZ	COPY OF A/P CHECK	EXPENSE & TRANPSORTATION REIMB FOR DEC 2016, MILEA	03/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
08757	GINA/RODRIGUEZ	COPY OF A/P CHECK	EXPENSE & TRANSPORTATION REIMB FOR JUL 2	10/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
08757	GINA/RODRIGUEZ	COPY OF A/P CHECK	EXPENSE & TRANSPORTATION REIMBURSEMNT FOR NOV 2016	01/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
08757	GINA/RODRIGUEZ	COPY OF A/P CHECK	EXPENSE REIMB MARCH / APRIL 2017	05/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
08757	GINA/RODRIGUEZ	COPY OF A/P CHECK	EXPENSE&TRANSPORTATION REIMBURSEMENT FOR SEPT 2016	12/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
08757	GINA/RODRIGUEZ	COPY OF A/P CHECK	MILEAGE & PARKING REIMB FOR OCT 2015	11/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
08757	GINA/RODRIGUEZ	COPY OF A/P CHECK	MILEAGE BSC TRANSITION TEAM REIMB FOR OCT 2015	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08757	GINA/RODRIGUEZ	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR AUG 2016	11/09/16	2016-2017	06/30/25	Term 1 year + 7 Years
08757	GINA/RODRIGUEZ	COPY OF A/P CHECK	PARKING BSC ESSENTIAL COACHING TRAINING JAN2016	02/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
08757	GINA/RODRIGUEZ	COPY OF A/P CHECK	PERDIEM:05/31-6/2/17 NATIONAL SHARED TECHNICAL	05/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
08757	GINA/RODRIGUEZ	COPY OF A/P CHECK	PERDIEM:10/4-6/15-G.RODRIGUEZ ART & SCIENCE CONF	09/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08757	GINA/RODRIGUEZ	COPY OF A/P CHECK	TRANPORTATION EXP REIMB FOR NOV 15	12/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
08757	GINA/RODRIGUEZ	COPY OF A/P CHECK	TRANSP EXP REIMB FEB, & MARCH 2016	04/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08757	GINA/RODRIGUEZ	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB JANUARY 2016	02/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
08757	GINA/RODRIGUEZ	COPY OF A/P CHECK	TRANSPORTATION REIMB APRIL-MAY 2016	06/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
08757	GINA/RODRIGUEZ	COPY OF A/P CHECK	TRANSPORTATION/EXPENSE REIMBURSEMENT FOR JUN 2016	09/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
08761	JUSTUS MCGINITY EXECUTIVE SEARCH	COPY OF A/P CHECK	POLICY & PUBLIC AFFAIRS (COMM & MKTG) SEARCHES	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
08764	BOSTON MARKET CORPORATION	COPY OF A/P CHECK	BWM - COM CATERING SERVICES JULY 2015	08/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
08764	BOSTON MARKET CORPORATION	COPY OF A/P CHECK	CATERING APRIL 2016 WAT	06/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
08764	BOSTON MARKET CORPORATION	COPY OF A/P CHECK	CATERING MAY 2016	06/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
08764	BOSTON MARKET CORPORATION	COPY OF A/P CHECK	CATERING SERVICE - APRIL 2017	05/25/17	2016-2017	06/30/25	Term 1 year + 7 Years
08764	BOSTON MARKET CORPORATION	COPY OF A/P CHECK	CATERING SERVICE - MAY 2017 - WAT, BWM, & COM	06/22/17	2016-2017	06/30/25	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
08764	BOSTON MARKET CORPORATION	COPY OF A/P CHECK	CATERING SERVICE DEC 2016 SEM, COM, WAT, WWB, WAT,	01/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
08764	BOSTON MARKET CORPORATION	COPY OF A/P CHECK	CATERING SERVICE FEB/MAR	04/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
08764	BOSTON MARKET CORPORATION	COPY OF A/P CHECK	CATERING SERVICE JANUARY 2017 WAT WAT COM	02/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
08764	BOSTON MARKET CORPORATION	COPY OF A/P CHECK	CATERING SERVICES - DECEMBER 2015 - BWM, COM	01/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
08764	BOSTON MARKET CORPORATION	COPY OF A/P CHECK	CATERING SERVICES APRIL 2016	05/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
08764	BOSTON MARKET CORPORATION	COPY OF A/P CHECK	CATERING SERVICES FEBRUARY 2016 BWM	03/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
08764	BOSTON MARKET CORPORATION	COPY OF A/P CHECK	CATERING SERVICES JAN.2016/ FEB.2016 COM	03/15/16	2015-2016	06/30/24	Term 1 year + 7 Years
08764	BOSTON MARKET CORPORATION	COPY OF A/P CHECK	CATERING SRVC NOVEMBER 2015 - COM, BWM, WAT	12/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08764	BOSTON MARKET CORPORATION	COPY OF A/P CHECK	CATERING SVC OCT 2016 BMW/WAT/WAT/WAT	11/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
08764	BOSTON MARKET CORPORATION	COPY OF A/P CHECK	CATERING SVCS: INV#8091100930390 & 700410088920	04/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
08764	BOSTON MARKET CORPORATION	COPY OF A/P CHECK	CATERING: AUG 2016-WAT, WWB	10/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
08764	BOSTON MARKET CORPORATION	COPY OF A/P CHECK	CATERING: JUNE & JULY 2016 WAT, WWB, BWM	09/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
08764	BOSTON MARKET CORPORATION	COPY OF A/P CHECK	CATERING: SPET 2016 COM, SEM	10/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
08764	BOSTON MARKET CORPORATION	COPY OF A/P CHECK	CATERING:MAY,JUN 2016 COM	07/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
08764	BOSTON MARKET CORPORATION	COPY OF A/P CHECK	COM, WAT CATERING SERVICES AUG-SEP 2015	10/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08764	BOSTON MARKET CORPORATION	COPY OF A/P CHECK	COM-CATERING SERVICE-OCTOBER 2015	11/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
08765	CHILDREN NOW	COPY OF A/P CHECK	APR 2015-STATE EARLY CHILDHOOD EDUC/HV	05/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
08765	CHILDREN NOW	COPY OF A/P CHECK	APR 2017 #08765 STATE EARLY CHILDHOOD EDUC/HV S	06/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
08765	CHILDREN NOW	COPY OF A/P CHECK	CONSULTING SERVICES FOR DEC 2014	02/10/15	2014-2015	06/30/23	Term 1 year + 7 Years
08765	CHILDREN NOW	COPY OF A/P CHECK	CONSULTING SERVICES FOR JAN 2015	02/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
08765	CHILDREN NOW	COPY OF A/P CHECK	CONSULTING SERVICES FOR NOVEMBER 2014	12/04/14	2014-2015	06/30/23	Term 1 year + 7 Years
08765	CHILDREN NOW	COPY OF A/P CHECK	CONSULTING SERVICES FOR OCTOBER 2014	11/20/14	2014-2015	06/30/23	Term 1 year + 7 Years
08765	CHILDREN NOW	COPY OF A/P CHECK	DEC 2016 #08765 STATE EARLY CHILDHOOOD EDUC/HV STU	03/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
08765	CHILDREN NOW	COPY OF A/P CHECK	FEB 2015 STATE EARLY CHILHOOD EDUC/HV	03/11/15	2014-2015	06/30/23	Term 1 year + 7 Years
08765	CHILDREN NOW	COPY OF A/P CHECK	FEB 2016 #08765 ST.EARLY CHILDHOOD EDUC/HV	05/04/16	2015-2016	06/30/24	Term 1 year + 7 Years
08765	CHILDREN NOW	COPY OF A/P CHECK	JAN 2016 #08765 ST. EARLY CHILD EDUC/HV	05/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
08765	CHILDREN NOW	COPY OF A/P CHECK	JAN/FEB 2017 #08765 STATE EARLY CHILDHOOD EDUC/HV	04/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
08765	CHILDREN NOW	COPY OF A/P CHECK	JUL-AUG 2016 #08765 STATE EARLY CHILDHOOD EDUC/HV	10/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
08765	CHILDREN NOW	COPY OF A/P CHECK	JUL-OCT 2015 STATE EARLY CHILDHOOD EDUC/HV	12/02/15	2015-2016	06/30/24	Term 1 year + 7 Years
08765	CHILDREN NOW	COPY OF A/P CHECK	JUN 2016 #08765 STATE EARLY CHILDHOOD EDUC/HV S	09/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
08765	CHILDREN NOW	COPY OF A/P CHECK	MAR 2015 STATE EARLY CHILHOOD EDUC/HV	04/20/15	2014-2015	06/30/23	Term 1 year + 7 Years
08765	CHILDREN NOW	COPY OF A/P CHECK	MARCH 2017 #08765 STATE EARLY CHILDHOOD	05/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
08765	CHILDREN NOW	COPY OF A/P CHECK	MAR-MAY 2016 #08765 STATE EARLY CHILDHOOD EDUC/HV	06/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
08765	CHILDREN NOW	COPY OF A/P CHECK	MAY 2015 STATE EARLY CHILDHOOD EDUC	06/08/15	2014-2015	06/30/23	Term 1 year + 7 Years
08765	CHILDREN NOW	COPY OF A/P CHECK	NOV 2016 #08765 STATE EARLY CHILDHOOD EDUC/HV	01/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
08765	CHILDREN NOW	COPY OF A/P CHECK	NOV-DEC 2015 STATE EARLY CHILDHOOD EDUC/HV SUPPORT	01/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
08765	CHILDREN NOW	COPY OF A/P CHECK	OCT 2016 STATE EARLY CHILDHOOD EDUCATION	11/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
08765	CHILDREN NOW	COPY OF A/P CHECK	SEPT 2016 #08765 STATE EARLY CHILDHOOD EDUC/HV	11/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
08765	CHILDREN NOW	CORRESPONDENCE	CHILDREN NOW #08765	07/10/19	2019-2020	NOW	When no longer req'd
08765	CHILDREN NOW	CORRESPONDENCE	CONFIRMATION OFCONTRACTS	07/05/17	2016-2017	NOW	When no longer req'd
08767	ARCTIC HOTSPOT	COPY OF A/P CHECK	AUDIO-VISUAL SRVC-AUG 2016	09/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
08767	ARCTIC HOTSPOT	COPY OF A/P CHECK	CATERING SERVICE - DEC 2015 - BWM,WWB,WAT,SEL	02/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
08767	ARCTIC HOTSPOT	COPY OF A/P CHECK	CATERING SERVICE - JUN 2016-COM,SEM,WAT,	08/01/16	2016-2017	06/30/25	Term 1 year + 7 Years

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08767	ARCTIC HOTSPOT	COPY OF A/P CHECK	CATERING SERVICE - MAY 2017 - TT, LC, WWB	06/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
08767	ARCTIC HOTSPOT	COPY OF A/P CHECK	CATERING SERVICE - NOV 2015-TT, WAT, WWB,WAT, COM	12/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08767	ARCTIC HOTSPOT	COPY OF A/P CHECK	CATERING SERVICE - NOVE 2016 WAT/DEC 2016 WLA, DEC	01/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
08767	ARCTIC HOTSPOT	COPY OF A/P CHECK	CATERING SERVICE - SEPT 2016 -SEL	11/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
08767	ARCTIC HOTSPOT	COPY OF A/P CHECK	CATERING SERVICE 3/20-21/17 COMMUNITY 2DAY RETREAT	04/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
08767	ARCTIC HOTSPOT	COPY OF A/P CHECK	CATERING SERVICE APRIL 2016 COM, WWB,BWM	05/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
08767	ARCTIC HOTSPOT	COPY OF A/P CHECK	CATERING SERVICE APRIL 2017	05/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
08767	ARCTIC HOTSPOT	COPY OF A/P CHECK	CATERING SERVICE FEBRUARY 2016 WAT,COM,WWB	03/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
08767	ARCTIC HOTSPOT	COPY OF A/P CHECK	CATERING SERVICE JANUARY 2016 BWM,WWB,SEL,WAT,LC	03/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
08767	ARCTIC HOTSPOT	COPY OF A/P CHECK	CATERING SERVICE- JANUARY 2017 WAT, LC, WAT	03/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
08767	ARCTIC HOTSPOT	COPY OF A/P CHECK	CATERING SERVICE JANUARY 2017 WWB COM WAT	02/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
08767	ARCTIC HOTSPOT	COPY OF A/P CHECK	CATERING SERVICE MARCH 2017	04/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
08767	ARCTIC HOTSPOT	COPY OF A/P CHECK	CATERING SERVICE MAY 2016	06/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
08767	ARCTIC HOTSPOT	COPY OF A/P CHECK	CATERING SERVICE OCT 2016 BWM, WAT, LC, LC/NOVEMBE	12/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
08767	ARCTIC HOTSPOT	COPY OF A/P CHECK	CATERING SERVICE: MARCH 2016 COM, SEM,LC	05/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
08767	ARCTIC HOTSPOT	COPY OF A/P CHECK	CATERING SERVICE-JUL 2016 BEST START-PUBLIC HEALTH	08/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
08767	ARCTIC HOTSPOT	COPY OF A/P CHECK	CATERING SERVICE-JUL 2016/COM,SEM,WWB,SEL	08/15/16	2016-2017	06/30/25	Term 1 year + 7 Years
08767	ARCTIC HOTSPOT	COPY OF A/P CHECK	CATERING SVCS - JULY 2015 WWB/WAT	07/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08767	ARCTIC HOTSPOT	COPY OF A/P CHECK	CATERING SVCS SEPT 2016 LC, SEL, SE,, WAT, SEL, B	11/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
08767	ARCTIC HOTSPOT	COPY OF A/P CHECK	CATERING SVCS: 6/29/15 WWB LEADERSHIP MTG	07/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
08767	ARCTIC HOTSPOT	COPY OF A/P CHECK	CATERING SVCS: 8/18/15 TO 5/21/15 WWB,WAT,WWB	05/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
08767	ARCTIC HOTSPOT	COPY OF A/P CHECK	SEL-CATERING SERVICE-OCT 2015	11/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
08767	ARCTIC HOTSPOT	COPY OF A/P CHECK	WWB WAT CATERING SERVICE - JULY 2015	08/11/15	2015-2016	06/30/24	Term 1 year + 7 Years
08767	ARCTIC HOTSPOT	COPY OF A/P CHECK	WWB, WAT CATERING SERVICE - AUGUST 2015	09/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08767	ARCTIC HOTSPOT	COPY OF A/P CHECK	WWB, WAT CATERING SERVICE SEP 2015	10/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08768	TRUE VINE GOSPEL CHURCH	COPY OF A/P CHECK	FACILITY USE - DECEMBER 2015 - PAL	12/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08768	TRUE VINE GOSPEL CHURCH	COPY OF A/P CHECK	FACILITY USE - JUNE 2016 PAL	07/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
08768	TRUE VINE GOSPEL CHURCH	COPY OF A/P CHECK	FACILITY USE - MARCH 2016 PAL	04/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
08768	TRUE VINE GOSPEL CHURCH	COPY OF A/P CHECK	FACILITY USE 6/23/15 PAL PARTNERSHIP MTG	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08768	TRUE VINE GOSPEL CHURCH	COPY OF A/P CHECK	FACILITY USE APRIL/MAY 2016 PAL	06/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
08768	TRUE VINE GOSPEL CHURCH	COPY OF A/P CHECK	FACILITY USE OCT-NOV 2015 - PAL	12/03/15	2015-2016	06/30/24	Term 1 year + 7 Years
08768	TRUE VINE GOSPEL CHURCH	COPY OF A/P CHECK	FACILITY USE: FEBRUARY 2016 PAL	03/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
08768	TRUE VINE GOSPEL CHURCH	COPY OF A/P CHECK	FACILITY USE: JAN.2016 PAL	02/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
08768	TRUE VINE GOSPEL CHURCH	COPY OF A/P CHECK	PAL - FACILITY USE - SEP 2015	10/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08768	TRUE VINE GOSPEL CHURCH	COPY OF A/P CHECK	PAL FACILITY USE JULY-AUG 2015	09/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08769	DEBRA\COLMAN	COPY OF A/P CHECK	METRO & PARKING EXP REIMB FOR JANUARY 2016	02/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
08769	DEBRA\COLMAN	COPY OF A/P CHECK	METRO & PARKING EXP. REIMB FEB.2016	03/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
08769	DEBRA\COLMAN	COPY OF A/P CHECK	METRO & PARKING EXPENSE REIMB APRIL / MAY 2016	06/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
08769	DEBRA\COLMAN	COPY OF A/P CHECK	PERDIEM:05/23-24/17 EARLY LEARNING ADVOCACY DAY	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
08769	DEBRA\COLMAN	COPY OF A/P CHECK	PERDIEM:11/10-12/2016 CAEYC PROF. DEVELOPMENT	11/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
08769	DEBRA\COLMAN	COPY OF A/P CHECK	TRANP EXP REIMB FOR NOV 2015	12/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08769	DEBRA\COLMAN	COPY OF A/P CHECK	TRANP, MILEAGE,PARKING EXP REIMB FOR SEP 2015	10/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08769	DEBRA\COLMAN	COPY OF A/P CHECK	TRANPORTATION EXP REIMB FOR DEC 2015	01/25/16	2015-2016	06/30/24	Term 1 year + 7 Years

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08769	DEBRA\COLMAN	COPY OF A/P CHECK	TRANPSORTATION REIMBURSEMENT FOR DEC 2016/ JAN 201	03/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
08769	DEBRA\COLMAN	COPY OF A/P CHECK	TRANSP & PARKING EXP REIMB FOR OCT 2015	12/02/15	2015-2016	06/30/24	Term 1 year + 7 Years
08769	DEBRA\COLMAN	COPY OF A/P CHECK	TRANSP EXP & MILEAGE FOR JUNE 2015	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
08769	DEBRA\COLMAN	COPY OF A/P CHECK	TRANSPORTATION & EXPENSE REIMB FOR NOVEMBER 2016	12/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
08769	DEBRA\COLMAN	COPY OF A/P CHECK	TRANSPORTATION & MILEAGE EXP REIMB FOR JUL 2016	08/15/16	2016-2017	06/30/25	Term 1 year + 7 Years
08769	DEBRA\COLMAN	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR AUG 2016	09/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
08769	DEBRA\COLMAN	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR JUNE 2016	07/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
08769	DEBRA\COLMAN	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR OCT 2016	11/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
08769	DEBRA\COLMAN	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR SEPT 2016	10/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
08769	DEBRA\COLMAN	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB MARCH 2016	04/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
08769	DEBRA\COLMAN	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR AUG 15	09/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
08769	DEBRA\COLMAN	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB MARCH/APRIL 2017	05/31/17	2016-2017	06/30/25	Term 1 year + 7 Years
08769	DEBRA\COLMAN	COPY OF A/P CHECK	TRANSPORTATION,MILEAGE & PARKING EXP JULY 2015	08/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
08770	LEADING FROM WITHIN	COPY OF A/P CHECK	REGISTRATION-HEALTH OF PHILANTHRIPY FOR L. NEGRON	12/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
08771	MYRNA\GUTIERREZ	COPY OF A/P CHECK	EXPENSE REIMB FOR QRIS MTG 10/3/16	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
08771	MYRNA\GUTIERREZ	COPY OF A/P CHECK	MILEAGE & PARKING REIMB FOR SEP 2014	11/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
08774	COMMUNITY COALITION	COPY OF A/P CHECK	SPONSORSHIP:COM-10/27/16 PEOPLEPOWERPROGRESSA	10/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
08781	EDY D PEREZ	COPY OF A/P CHECK	AUDIO SVCS FOR PARTNERSHIP MTG ELA 6/24/15	07/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
08782	ERSOYLU CONSULTING INC.	COPY OF A/P CHECK	01/1-31/2016 POLICY ADV. FUND	03/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
08782	ERSOYLU CONSULTING INC.	COPY OF A/P CHECK	03/1-31/16 POLICY ADV. FUND #08782 TECHNICAL ASSIS	06/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
08782	ERSOYLU CONSULTING INC.	COPY OF A/P CHECK	07/15-10/15 POLICY ADV. FUND TECHNICAL ASSISTANCE	01/26/16	2015-2016	06/30/24	Term 1 year + 7 Years
08782	ERSOYLU CONSULTING INC.	COPY OF A/P CHECK	07/1-8/31/16-POLICY ADV. FUND #0882 TECHNICAL A	10/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
08782	ERSOYLU CONSULTING INC.	COPY OF A/P CHECK	11/1-12/31/15 POLICY ADVOCACY FUND TECHNICAL ASSIS	02/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
08782	ERSOYLU CONSULTING INC.	COPY OF A/P CHECK	12/01/16-02/28/17 POLICY ADV FUND #08782 TECHNICAL	04/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
08782	ERSOYLU CONSULTING INC.	COPY OF A/P CHECK	2/1-29/2016 POLICY ADV. FUND #08782 TECHNICAL	03/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
08782	ERSOYLU CONSULTING INC.	COPY OF A/P CHECK	3/01-4/30/17 -POLICY ADV. FUND #08782 TECHNICAL	06/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
08782	ERSOYLU CONSULTING INC.	COPY OF A/P CHECK	POLICY ADV.FUND- 4/1-5/31/16 & 6/1-30/16	09/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
08783	UNIVERSITY OF SOUTHERN CALIFORNIA	COPY OF A/P CHECK	MILEAGE & PARKING EXP. REIMB FEBRUARY 2016	03/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
08784	CARINA CRISTIANO	COPY OF A/P CHECK	CO-DESIGN, FACILIATION, RESEARCH, DEBRIEF,MILEAGE	12/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08787	THIRD SECTOR NEW ENGLAND, INC.	COPY OF A/P CHECK	APR 2016 #08787 ECE SHARED SVCS-OPS EXCHANGE	06/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
08787	THIRD SECTOR NEW ENGLAND, INC.	COPY OF A/P CHECK	APY & MAY 2015 - ECE SHARED SVCS-OPPS EXCHANGE	07/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08787	THIRD SECTOR NEW ENGLAND, INC.	COPY OF A/P CHECK	AUG 2016 #08787 ECE SHARED SVCS-OPPS EXCHANGE	11/09/16	2016-2017	06/30/25	Term 1 year + 7 Years
08787	THIRD SECTOR NEW ENGLAND, INC.	COPY OF A/P CHECK	DEC 2016/JAN & FEB 2017 ECE SHARED SVCS-OPPS EXCH	04/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
08787	THIRD SECTOR NEW ENGLAND, INC.	COPY OF A/P CHECK	FEB 2015 - ECE SHARED SVCS-OPPS EXCHANGE	04/08/15	2014-2015	06/30/23	Term 1 year + 7 Years
08787	THIRD SECTOR NEW ENGLAND, INC.	COPY OF A/P CHECK	FEB/MAY 2016 #08787 ECE SHARED SVCS-OPPS EXCHANGE	06/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
08787	THIRD SECTOR NEW ENGLAND, INC.	COPY OF A/P CHECK	JAN.2016 ECE SHARED SVCS OPPS EXCHANGE	03/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
08787	THIRD SECTOR NEW ENGLAND, INC.	COPY OF A/P CHECK	JANUARY 2015 ECE SHARED SVCS-OPPS EXCHANGE	02/24/15	2014-2015	06/30/23	Term 1 year + 7 Years
08787	THIRD SECTOR NEW ENGLAND, INC.	COPY OF A/P CHECK	JUL 2016 #08787 ECE SHARED SVCS-OPPS EXCHNAGE	10/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
08787	THIRD SECTOR NEW ENGLAND, INC.	COPY OF A/P CHECK	JUN 2015 ECE SHARED SVCS-OPPS EXCHANGE	11/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
08787	THIRD SECTOR NEW ENGLAND, INC.	COPY OF A/P CHECK	JUNE 2016 #08787 ECE SHARED SVCS-OPPS EXCHANGE	09/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
08787	THIRD SECTOR NEW ENGLAND, INC.	COPY OF A/P CHECK	MAR 2017 #08787 ECE SHARED SVCS -OPPS	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
08787	THIRD SECTOR NEW ENGLAND, INC.	COPY OF A/P CHECK	MARCH 2015 - ECE SHARED SVCS-OPPS EXCHANGE	05/26/15	2014-2015	06/30/23	Term 1 year + 7 Years
08787	THIRD SECTOR NEW ENGLAND, INC.	COPY OF A/P CHECK	MAY 2016 #08787 ECE SHARED SVC-OPPS EXCHANGE	08/15/16	2016-2017	06/30/25	Term 1 year + 7 Years

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08787	THIRD SECTOR NEW ENGLAND, INC.	COPY OF A/P CHECK	NOV-DEC 2015 ECE SHARED SVCS-OPPS EXCHANGE	02/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
08787	THIRD SECTOR NEW ENGLAND, INC.	COPY OF A/P CHECK	OCT 2015 ECE SHARED SRVCS-OPPS EXCHANGE	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08787	THIRD SECTOR NEW ENGLAND, INC.	COPY OF A/P CHECK	SEP/OCT/NOV 2016 #08787 ECE SHARED SVCS- OPPS EXCH	02/09/17	2016-2017	06/30/25	Term 1 year + 7 Years
08789	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	COPY OF A/P CHECK	FIS 15TH ANNIVERSARY GALA SPSHP - 1/2 BSC & PUBLIC	01/26/16	2015-2016	06/30/24	Term 1 year + 7 Years
08789	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	COPY OF A/P CHECK	JAN,FEB,MAR 2015-LA GRADE LEVEL READING CAMPAIGN	06/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
08789	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	COPY OF A/P CHECK	JULY 2015 LA GRADE LEVEL READING CAMPAIG	08/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
08789	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	COPY OF A/P CHECK	MAY/JUN 2015 LA GRADE LEVEL READING CAMPAIGN	07/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08789	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	COPY OF A/P CHECK	NPOV.2015 & DEC.2015 #08789 LA GRANDE LEVEL READI	03/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
08789	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	COPY OF A/P CHECK	OCT 2015 LA GRADE LEVEL READING CAMPAIGN	12/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08789	FAMILIES IN SCHOOLS/LOS ANGELES ANNENBURG METRO PROJECT	COPY OF A/P CHECK	SEP 2015 LA GRADE LEVEL READING CAMPAIG	11/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
08791	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	BSC SPONSORSHIP EL NIDO FAMILY CTR-COMPTON 7/9	07/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
08791	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	SPONSORSHIP-5/2/17 TEEN & YOUNG PARENT CONFERENCE	06/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
08796	LAKE AVENUE CONGREGATIONAL CHURCH	COPY OF A/P CHECK	FACILITY USE - AUG 2016 - LC	09/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
08796	LAKE AVENUE CONGREGATIONAL CHURCH	COPY OF A/P CHECK	FACILITY USE - FEBRUARY 2016 LC	04/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
08796	LAKE AVENUE CONGREGATIONAL CHURCH	COPY OF A/P CHECK	FACILITY USE - FEBUARY 2017 LC	03/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
08796	LAKE AVENUE CONGREGATIONAL CHURCH	COPY OF A/P CHECK	FACILITY USE - MAY 2016 LC	06/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
08796	LAKE AVENUE CONGREGATIONAL CHURCH	COPY OF A/P CHECK	FACILITY USE - N0VEMBER 2016 LC	01/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
08796	LAKE AVENUE CONGREGATIONAL CHURCH	COPY OF A/P CHECK	FACILITY USE - NOV 2015 - LC	12/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
08796	LAKE AVENUE CONGREGATIONAL CHURCH	COPY OF A/P CHECK	FACILITY USE - STAFF RETREAT DEC 2016	11/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
08796	LAKE AVENUE CONGREGATIONAL CHURCH	COPY OF A/P CHECK	FACILITY USE: 08/21/15 FOR LEARNING COMMUNITY MEET	09/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
08796	LAKE AVENUE CONGREGATIONAL CHURCH	COPY OF A/P CHECK	FACILITY USE: 5/15/15 FOR LC MEETING	05/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
08798	SALVADORAN AMERICAN LEADERSHIP & EDUCATIONAL FUND	COPY OF A/P CHECK	SPONSORSHIP:11/4/16 SALEF'S 2016 ANNUAL BANQUET	10/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
08801	SAUL FIGUEROA	COPY OF A/P CHECK	MILEAGE EXP REINB FOR JUNE 2015	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
08801	SAUL FIGUEROA	COPY OF A/P CHECK	PERDIEM: S. FIGUEROA-ART & SCIENCE CONF 10/4-6/15	09/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08803	FRANCISCO SANCHEZ	COPY OF A/P CHECK	CATERING: 5/14-15/15 LAN, LC MEETINGS	05/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
08804	PLAZA DE CULTURA Y ARTE FOUNDATION	COPY OF A/P CHECK	RENTAL SPACE 3/20-21/17 COMMUNITIES 2 DAY REQUEST	03/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
08804	PLAZA DE CULTURA Y ARTE FOUNDATION	COPY OF A/P CHECK	RENTAL SPACE 3/20-21/17 COMMUNITIES 2DAY RETREAT	04/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
08804	PLAZA DE CULTURA Y ARTE FOUNDATION	COPY OF A/P CHECK	RENTAL SPACE: CONFERENCE ROOM 405/406 JAN 2016	02/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
08812	JANE HAMMERSLOUGH	COPY OF A/P CHECK	MAY-JUN 2015 WEB CONTENT-CONSULTING/COCEPTUAL	07/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08814	DRAGON PALACE	COPY OF A/P CHECK	CATERING SERVICE - APRIL 2017 PAL	06/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
08814	DRAGON PALACE	COPY OF A/P CHECK	CATERING SERVICE 03/15/16	03/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
08814	DRAGON PALACE	COPY OF A/P CHECK	CATERING SERVICE 04/12, 4/19, 5/10, 5/17	06/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
08814	DRAGON PALACE	COPY OF A/P CHECK	CATERING SERVICE APRIL 2017	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
08814	DRAGON PALACE	COPY OF A/P CHECK	CATERING SERVICE MARCH 2017 PAL	04/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
08814	DRAGON PALACE	COPY OF A/P CHECK	CATERING SRVCS: 10/20/15 & 11/02/15 PAL	02/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
08814	DRAGON PALACE	COPY OF A/P CHECK	CATERING SRVCS: DEC 2016 PAL	12/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
08814	DRAGON PALACE	COPY OF A/P CHECK	CATERING SRVCS:JUL 2016 PAL COMMITTEE MEETING	08/04/16	2016-2017	06/30/25	Term 1 year + 7 Years
08815	JENNIFER MENJIVAR-BAUMANN	COPY OF A/P CHECK	FINAL NET PAY (78.5 VAC HRS ACCR) J. MENJIVAR-BAUM	06/12/15	2015-2016	06/30/24	Term 1 year + 7 Years

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08815	JENNIFER MENJIVAR-BAUMANN	COPY OF A/P CHECK	FINAL NET PAY (PR 6/8/15 - 6/12/15) JENNIFER RESIN	06/12/15	2015-2016	06/30/24	Term 1 year + 7 Years
08815	JENNIFER MENJIVAR-BAUMANN	COPY OF A/P CHECK	RETRO NETPAY-IMPLEMENTATION COMP 7/1/14	12/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
08816	KEVIN DIETERLE	COPY OF A/P CHECK	// QRIS LEARNING JOURNEY, PER DIEM:	02/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
08816	KEVIN DIETERLE	COPY OF A/P CHECK	EXPENSE REIMB FOR 3/2-3/17 CA-QRIS CONSORTIUM	04/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
08816	KEVIN DIETERLE	COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB APRIL 2016	04/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
08816	KEVIN DIETERLE	COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB FOR MARCH 2016	04/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
08816	KEVIN DIETERLE	COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB FOR NOV 2016	12/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
08816	KEVIN DIETERLE	COPY OF A/P CHECK	MILEAGE & EXPENSE REIMBURSEMENT FOR JUL & AUG	08/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
08816	KEVIN DIETERLE	COPY OF A/P CHECK	MILEAGE & UBER EXP FOR OCT 2015	11/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
08816	KEVIN DIETERLE	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR JUNE 2015	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
08816	KEVIN DIETERLE	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR NOVEMBER 2015	11/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
08816	KEVIN DIETERLE	COPY OF A/P CHECK	MILEAGE EXPENSE REIMBURSEMENT APRIL-JUNE 2016	06/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
08816	KEVIN DIETERLE	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (2)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
08816	KEVIN DIETERLE	COPY OF A/P CHECK	PERDIEM 10/20/16 CA QRIS MTG WOODLAND/ 11/7-11 F5	11/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
08816	KEVIN DIETERLE	COPY OF A/P CHECK	PERDIEM 4/4-7/17 FL-QRIA ARCHITECTS LEARNING	04/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
08816	KEVIN DIETERLE	COPY OF A/P CHECK	PERDIEM: 02/15/-16/17 QRIS ARCHITECTS LEARNING TOU	02/13/17	2016-2017	06/30/25	Term 1 year + 7 Years
08816	KEVIN DIETERLE	COPY OF A/P CHECK	PERDIEM: 04/4-12/2016 AERA WASHINGTON, DC	04/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
08816	KEVIN DIETERLE	COPY OF A/P CHECK	PERDIEM: 07/11-14/2016 QRIS NATIONAL MTG	07/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
08816	KEVIN DIETERLE	COPY OF A/P CHECK	PERDIEM: 3/16-17/16 QRIS ORIENTATION/CONORTIUM	03/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
08816	KEVIN DIETERLE	COPY OF A/P CHECK	PERDIEM: 3/2-3/17 CA-QTIS CONSORTIUM MEETING	03/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
08816	KEVIN DIETERLE	COPY OF A/P CHECK	PERDIEM: ATTEND QRIS NAT'L MTG. IN NH, MD	07/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
08816	KEVIN DIETERLE	COPY OF A/P CHECK	PERDIEM:11/13/15 IMPACT T&TA HUSB MEETING	12/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
08816	KEVIN DIETERLE	COPY OF A/P CHECK	PERDIEM:6/29/16-1RIS NAT'L MTG/MILEAGE/PRK EXPENSE	07/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
08816	KEVIN DIETERLE	COPY OF A/P CHECK	RETRO NETPAY-IMPLEMENTATION COMP 7/1/14	12/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
08817	ALISON MENDES	COPY OF A/P CHECK	FINAL NET PAY 175 HRS OF ACCRUED VACATION	02/02/17	2016-2017	06/30/25	Term 1 year + 7 Years
08817	ALISON MENDES	COPY OF A/P CHECK	FINAL NET PAY PR 1/30/17 - 2/03/17	02/02/17	2016-2017	06/30/25	Term 1 year + 7 Years
08817	ALISON MENDES	COPY OF A/P CHECK	MILEAGE & PARKING FOR F5 ASSOC SUMMIT FOR SEP 2015	01/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
08817	ALISON MENDES	COPY OF A/P CHECK	RETRO NETPAY-IMPLEMENTATION COMP 7/1/14	12/19/14	2014-2015	06/30/23	Term 1 year + 7 Years
08822	SOUTHLAND YELLOW CAB CO.	COPY OF A/P CHECK	TRANSPORTATION SVCS: 2/13/15 PAL LC MEMBERS TRAINI	07/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
08824	TULSI CONSULTING INC.	COPY OF A/P CHECK	10/12/2016 SEPT 2016 #08824 ORG TRANSF#CHNG MNGN	10/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
08824	TULSI CONSULTING INC.	COPY OF A/P CHECK	APR 2015 ORG TRANFORMATION & CHANGE MGMT	05/11/15	2014-2015	06/30/23	Term 1 year + 7 Years
08824	TULSI CONSULTING INC.	COPY OF A/P CHECK	APR 2016 #08824 ORG TRANSFORMATION & CHANGE	05/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
08824	TULSI CONSULTING INC.	COPY OF A/P CHECK	APRIL 2017 #08824 ORG TRANSFORMATION	05/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
08824	TULSI CONSULTING INC.	COPY OF A/P CHECK	AUG 2015 ORG TRANFORMATION & CHANGE MNGMT	10/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08824	TULSI CONSULTING INC.	COPY OF A/P CHECK	AUG 2015 ORG TRANSFORMATION & CHANGE MNGMT	09/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
08824	TULSI CONSULTING INC.	COPY OF A/P CHECK	AUG 2016 #08824 ORG TRANSFORMATION & CHANGE MNGN	09/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
08824	TULSI CONSULTING INC.	COPY OF A/P CHECK	DEC 2015 ORG TRANSFORMATION & CHANGE MNGMT	01/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
08824	TULSI CONSULTING INC.	COPY OF A/P CHECK	DEC 2016 ORG TRANSFORMATION&CHANGE MNGN	01/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
08824	TULSI CONSULTING INC.	COPY OF A/P CHECK	FEB 2015 ORG TRANSFORMATION&CHANGE&MNGMT	03/19/15	2014-2015	06/30/23	Term 1 year + 7 Years
08824	TULSI CONSULTING INC.	COPY OF A/P CHECK	FEB 2017 #08824 ORG TRANFORMATION&CHANGE MNGN	03/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
08824	TULSI CONSULTING INC.	COPY OF A/P CHECK	FEB. 2016 #08824 ORG.TRANSFORMATION & CHANGE MNGM	03/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
08824	TULSI CONSULTING INC.	COPY OF A/P CHECK	JAN 2015 ORG TRANSFORMATION& CHANGE MNGMT	02/18/15	2014-2015	06/30/23	Term 1 year + 7 Years
08824	TULSI CONSULTING INC.	COPY OF A/P CHECK	JAN 2017 #08824 ORG TRANFORMATION&CHANGE MANAGEMEN	02/22/17	2016-2017	06/30/25	Term 1 year + 7 Years

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08824	TULSI CONSULTING INC.	COPY OF A/P CHECK	JAN ORG TRANFORMATION&CHANGE MNGMT	02/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
08824	TULSI CONSULTING INC.	COPY OF A/P CHECK	JUL 2016 #08824 ORG TRANSFORMATION & CHANGE MGMT.	08/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
08824	TULSI CONSULTING INC.	COPY OF A/P CHECK	JULY 2015 #08824 ORG TRANSFORMATION & CHANGE MNGM	08/05/15	2015-2016	06/30/24	Term 1 year + 7 Years
08824	TULSI CONSULTING INC.	COPY OF A/P CHECK	JUN 2015 ORG TRANSFORMATION&CHANGEMMGMT	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08824	TULSI CONSULTING INC.	COPY OF A/P CHECK	JUN 2016 #08824 ORG TRANSFORMATION&CHG MANAGER	07/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
08824	TULSI CONSULTING INC.	COPY OF A/P CHECK	MAR 2015 ORG TRANSFORMATION & CHANGE MNGMT	04/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
08824	TULSI CONSULTING INC.	COPY OF A/P CHECK	MAR 2017 #08824 ORG TRANSFORMATION& CHANGE MGNR	04/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
08824	TULSI CONSULTING INC.	COPY OF A/P CHECK	MAR2016 #08824 ORG TRANSFORMATION & CHANGE MGMT	04/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
08824	TULSI CONSULTING INC.	COPY OF A/P CHECK	MAY 2015 - ORG TRANSFORMATION&CHANGE	06/04/15	2014-2015	06/30/23	Term 1 year + 7 Years
08824	TULSI CONSULTING INC.	COPY OF A/P CHECK	MAY 2016 #08824 ORG TRANSFORMATION&CHANGE	06/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
08824	TULSI CONSULTING INC.	COPY OF A/P CHECK	MAY 2017 #08824 ORG TRANSFORMATION & CHANGE MGMT.	06/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
08824	TULSI CONSULTING INC.	COPY OF A/P CHECK	NOV 2015 ORG TRANFORMATION & CHANGE MNGMT	12/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08824	TULSI CONSULTING INC.	COPY OF A/P CHECK	NOV 2016 #08824 ORG TRANSFORMATION&CHANGE MNGN	12/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
08824	TULSI CONSULTING INC.	COPY OF A/P CHECK	OCT 2015 ORG TRANFORMATION&CHANGE MNGMT	11/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
08824	TULSI CONSULTING INC.	COPY OF A/P CHECK	OCT 2016 #08824 ORG TRANFORMATION&CHANGE MGMT	11/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
08827	RED VANS MG'MT SERVICES, INC	COPY OF A/P CHECK	BMW-SEL TRANSPORTATION SERVICE - JULY 2015	08/12/15	2015-2016	06/30/24	Term 1 year + 7 Years
08827	RED VANS MG'MT SERVICES, INC	COPY OF A/P CHECK	SEM-BWM-WAT-CLB TRANSP SRV JUL-AUG 2015	10/05/15	2015-2016	06/30/24	Term 1 year + 7 Years
08827	RED VANS MG'MT SERVICES, INC	COPY OF A/P CHECK	TRANSP SVCS:6/30/15 BWM PARTNERSHIP MTG	07/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08827	RED VANS MG'MT SERVICES, INC	COPY OF A/P CHECK	TRANSPORTATION SVCS 6/12/15 TEAM MTG LC MTG	07/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
08827	RED VANS MG'MT SERVICES, INC	COPY OF A/P CHECK	TRANSPORTATION SVCS: 6/19/16 FATHERHOOD CONFERENCE	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08827	RED VANS MG'MT SERVICES, INC	COPY OF A/P CHECK	TRANSPORTATION SVCS: 6/22-25/15 SEM,WAT PARTNERSHI	07/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
08829	CALIFORNIA COMMUNITY FOUNDATION COMMUNITY	COPY OF A/P CHECK	SUPPORT FUNDING STRATEGIC LA COUNTY HOME VISITING	06/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
08829	CALIFORNIA COMMUNITY FOUNDATION COMMUNITY	COPY OF A/P CHECK	SUPPORT FUNDING STRATEGIC PLAN DEVELOP	03/05/15	2014-2015	06/30/23	Term 1 year + 7 Years
08831	BRITTANY ROBINSON	COPY OF A/P CHECK	FINAL NET PAY (69.65 VACATION HRS ACCRUED)	02/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
08831	BRITTANY ROBINSON	COPY OF A/P CHECK	FINAL NET PAY (PR 02/01-08/16) 32 HRS	02/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
08831	BRITTANY ROBINSON	COPY OF A/P CHECK	TRANPORTATION EXP REIMB FOR OCT 2015	11/03/15	2015-2016	06/30/24	Term 1 year + 7 Years
08831	BRITTANY ROBINSON	COPY OF A/P CHECK	TRANSP EXP REIMB FOR SEPT 2015	10/05/15	2015-2016	06/30/24	Term 1 year + 7 Years
08831	BRITTANY ROBINSON	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR AUG 2015	08/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
08831	BRITTANY ROBINSON	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR JAN 2016	02/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
08831	BRITTANY ROBINSON	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR NOV 2015	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08831	BRITTANY ROBINSON	COPY OF A/P CHECK	TRANSPORTATION EXP REMBURSEMENT FOR JULY 2015	08/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
08831	BRITTANY ROBINSON	COPY OF A/P CHECK	TRAPORTATION EXP REIMB FOR DEC 2015	01/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
08832	YUKI LAMA	COPY OF A/P CHECK	FINAL NET PAY (PR 08/03-06/2015 YUKI LAMA	08/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
08832	YUKI LAMA	COPY OF A/P CHECK	FINAL NEY PAY (28.23 VAC HRS ACCR) YUKI LAMA RESIG	08/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
08834	ABT ASSOCIATES INC.	COPY OF A/P CHECK	RECO COLLECTIVE IMPACT EVALUATION #00834 12/16	02/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
08834	ABT ASSOCIATES INC.	COPY OF A/P CHECK	RECO COLLECTIVE IMPACT EVALUATION #00834 OCT 2016	01/25/17	2016-2017	06/30/25	Term 1 year + 7 Years
08834	ABT ASSOCIATES INC.	COPY OF A/P CHECK	RECO COLLECTIVE IMPACT EVALUATION #08834 AUG 2016	11/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
08834	ABT ASSOCIATES INC.	COPY OF A/P CHECK	RECO COLLECTIVE IMPACT EVALUATION #08834 MAR-APRIL	05/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
08834	ABT ASSOCIATES INC.	COPY OF A/P CHECK	RECO COLLECTIVE IMPACT EVALUATION #08834 MAY-J	08/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
08834	ABT ASSOCIATES INC.	COPY OF A/P CHECK	RECO COLLECTIVE IMPACT EVALUATION APR-JUN 2015	08/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
08834	ABT ASSOCIATES INC.	COPY OF A/P CHECK	RECO COLLECTIVE IMPACT EVALUATION AUG-NOV 2015	12/03/15	2015-2016	06/30/24	Term 1 year + 7 Years
08834	ABT ASSOCIATES INC.	COPY OF A/P CHECK	RECO COLLECTIVE IMPACT EVALUATION DEC 2015	01/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
08834	ABT ASSOCIATES INC.	COPY OF A/P CHECK	RECO COLLECTIVE IMPACT EVALUATION JAN-FEB2016	04/11/16	2015-2016	06/30/24	Term 1 year + 7 Years

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08834	ABT ASSOCIATES INC.	COPY OF A/P CHECK	RECO COLLECTIVE IMPACT EVALUATION JULY 2015	10/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08834	ABT ASSOCIATES INC.	COPY OF A/P CHECK	RECO COLLECTIVE IMPACT EVALUATION MAR 2015	06/10/15	2014-2015	06/30/23	Term 1 year + 7 Years
08836	GRANTS MANAGERS NETWORK	COPY OF A/P CHECK	REG.FEE NATASHA MOISE 3/13-16/2016 GMN 2016 CONF	03/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
08836	GRANTS MANAGERS NETWORK	COPY OF A/P CHECK	REGFEE: NATASHA MOISE 3/13-16/16 GMN 2016 CONF.	01/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
08836	GRANTS MANAGERS NETWORK	COPY OF A/P CHECK	REGFEE:MARSHA ELLIS 3/13-16/16 GMN 2016 CONF.	02/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
08838	CHILDREN'S INSTITUTE, INC	COPY OF A/P CHECK	CONF/EVENT FUNDING 8TH ANNUAL FATHERHOOD SOLUTIONS	07/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
08838	CHILDREN'S INSTITUTE, INC	COPY OF A/P CHECK	REG: 10TH ANNUAL FATHERHOOD SOLUTIONS 6/16/17	06/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
08838	CHILDREN'S INSTITUTE, INC	COPY OF A/P CHECK	SPONSORSHIP 6/10/16-5TH ANNUAL BACK TO SCHOOL	06/24/16	2016-2017	06/30/25	Term 1 year + 7 Years
08838	CHILDREN'S INSTITUTE, INC	COPY OF A/P CHECK	SPONSORSHIP: 5/7/216 BSC LITTLE BUILDERS DISCOVERY	05/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
08838	CHILDREN'S INSTITUTE, INC	COPY OF A/P CHECK	SPONSORSHIP:6/10/16-5TH ANNUAL BACK TO SCHOOL GI	07/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
08839	COMMUNITY PARTNERS FOR LOS ANGELES COUNTY PERINATAL MENTAL TASK FORCE	COPY OF A/P CHECK	FY15-16 MOU #08839 CONFERENCE FUNDING	02/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
08839	COMMUNITY PARTNERS FOR LOS ANGELES COUNTY PERINATAL MENTAL TASK FORCE	COPY OF A/P CHECK	RE-ISSUE FY15-16 MOU#08839 CONF. FUNDING	05/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
08842	ECHO PARENTING & EDUCATION	COPY OF A/P CHECK	PRESENTATION 03/14/17 DR. PINDERHUGHES	06/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
08842	ECHO PARENTING & EDUCATION	COPY OF A/P CHECK	REGISTRATION 3/15/16/17 CHANGING THE PARADIGM CONF	04/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
08842	ECHO PARENTING & EDUCATION	COPY OF A/P CHECK	REGISTRATION CHANGING THE PARADIGM CONF. CALDERON	02/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
08842	ECHO PARENTING & EDUCATION	COPY OF A/P CHECK	REGISTRATION:3/15-16/17 CHANGING THE PARADIGM CONF	04/26/17	2016-2017	06/30/25	Term 1 year + 7 Years
08842	ECHO PARENTING & EDUCATION	COPY OF A/P CHECK	SPONSORSHIP PARADIGM CONFERENCE 03/5-6/15 CONFEREN	08/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
08843	SPECIAL SERVICE FOR GROUPS, INC	COPY OF A/P CHECK	SPONSORSHIP 6/22 FAMILIES & CRIMINAL EVENT-FINALPY	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08845	JUMPSTART FOR YOUNG CHILDREN INC	COPY OF A/P CHECK	JUMPSTART EARLY CHILD & LDRSHP ACADEMY CONF FUND	07/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
08851	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC	COPY OF A/P CHECK	BOARDBOOK ENTITY ACCOUNT ANNUAL SUBSCRIPTION/MAIN	04/01/15	2014-2015	06/30/23	Term 1 year + 7 Years
08851	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC	COPY OF A/P CHECK	BOARDBOOK ENTITY ACCT ANNUAL SUBSCRIPTION/MAIN	02/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
08851	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC	COPY OF A/P CHECK	BOARDBOOK SUBSCRIPTION MAINTENANCE 3/1/17 - 02/28/	02/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
08852	MY FIRST STEPS MOBILE CHILD CARE	COPY OF A/P CHECK	CHILD CARE - JANUARY 2016 SEM,ELAMPAC,PAN	02/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
08852	MY FIRST STEPS MOBILE CHILD CARE	COPY OF A/P CHECK	CHILD CARE - JULY - SEM,LAN,ELA	09/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08852	MY FIRST STEPS MOBILE CHILD CARE	COPY OF A/P CHECK	CHILD CARE - NOV 2015 - SEM,ELA,PAC,PAN,PAL,LAN	01/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
08852	MY FIRST STEPS MOBILE CHILD CARE	COPY OF A/P CHECK	CHILD CARE - OCT 2015 - SEM, ELA, PAC, PAN, LAN, P	12/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08852	MY FIRST STEPS MOBILE CHILD CARE	COPY OF A/P CHECK	CHILD CARE - OCT 2015 - SEM, ELA, PAC, PAN, PAL	12/03/15	2015-2016	06/30/24	Term 1 year + 7 Years
08852	MY FIRST STEPS MOBILE CHILD CARE	COPY OF A/P CHECK	CHILD CARE AUG 2015-ELA,SEM,CLB,PAN,PAC,PAI	09/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
08852	MY FIRST STEPS MOBILE CHILD CARE	COPY OF A/P CHECK	CHILD CARE- MARCH 2016 -WEM,ELA,CLB,PAC,PAN	05/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
08852	MY FIRST STEPS MOBILE CHILD CARE	COPY OF A/P CHECK	CHILD CARE SEP 2015 SEM, ELA, PAC, PAN, PAL, LAN	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
08852	MY FIRST STEPS MOBILE CHILD CARE	COPY OF A/P CHECK	CHILD CARE SVCS: 03/17/15 PAL COMMITTEE METTING	08/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
08852	MY FIRST STEPS MOBILE CHILD CARE	COPY OF A/P CHECK	CHILD CARE SVCS: 2/25/15 TO 2/27/15 SEM,WAT,PAC,CO	04/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
08852	MY FIRST STEPS MOBILE CHILD CARE	COPY OF A/P CHECK	CHILD CARE SVCS: 2/6/15 THRU 2/25/15	03/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
08852	MY FIRST STEPS MOBILE CHILD CARE	COPY OF A/P CHECK	CHILD CARE SVCS: 3/23/15 THRU 3/27/15	04/21/15	2014-2015	06/30/23	Term 1 year + 7 Years
08852	MY FIRST STEPS MOBILE CHILD CARE	COPY OF A/P CHECK	CHILD CARE SVCS: 4/1/15 - 4/14/15 MEETINGS	06/10/15	2014-2015	06/30/23	Term 1 year + 7 Years
08852	MY FIRST STEPS MOBILE CHILD CARE	COPY OF A/P CHECK	CHILD CARE SVCS: 4/14/15 - 4/23/15 PAL,PAN,SEM,SEL	06/17/15	2014-2015	06/30/23	Term 1 year + 7 Years
08852	MY FIRST STEPS MOBILE CHILD CARE	COPY OF A/P CHECK	CHILD CARE SVCS: 4/23/15 - 05/06/15	06/29/15	2014-2015	06/30/23	Term 1 year + 7 Years
08852	MY FIRST STEPS MOBILE CHILD CARE	COPY OF A/P CHECK	CHILD CARE SVCS: 4/23-30/15 WIL/COM/WAT/CLB/SEM/BW	06/25/15	2015-2016	06/30/24	Term 1 year + 7 Years
08852	MY FIRST STEPS MOBILE CHILD CARE	COPY OF A/P CHECK	CHILD CARE SVCS: 5/19-21/15 SEL/BWM/PAL/PAN/WWB/WI	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08852	MY FIRST STEPS MOBILE CHILD CARE	COPY OF A/P CHECK	CHILD CARE SVCS: 5/22-28/15 CLB/SEL/PAL/PAN/ELA/CO	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08852	MY FIRST STEPS MOBILE CHILD CARE	COPY OF A/P CHECK	CHILD CARE SVCS: 5-11-18/15 ELA/PAN/PAL/SEM/LC MTG	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08852	MY FIRST STEPS MOBILE CHILD CARE	COPY OF A/P CHECK	CHILD CARE SVCS: 6/16/15 SEL COMM PRTNSHP	07/29/15	2015-2016	06/30/24	Term 1 year + 7 Years

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08852	MY FIRST STEPS MOBILE CHILD CARE	COPY OF A/P CHECK	CHILD CARE SVCS: 6/22-25/15 SEM/BWM/PAL/PAN/COM/EL	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08852	MY FIRST STEPS MOBILE CHILD CARE	COPY OF A/P CHECK	CHILD CARE SVCS: 6/2-5/15 SEL/PAN/SEM/BWM/COM/LAN/	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08852	MY FIRST STEPS MOBILE CHILD CARE	COPY OF A/P CHECK	CHILD CARE SVCS: 6/25-30/15 COM/PAN/CLB/BWM/PAN	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08852	MY FIRST STEPS MOBILE CHILD CARE	COPY OF A/P CHECK	CHILD CARE SVCS: 6/5-12/15 SEM/ELA/PAL/PAN/BWM	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08852	MY FIRST STEPS MOBILE CHILD CARE	COPY OF A/P CHECK	CHILD CARE SVCS: FOR JUNE 2015	07/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08852	MY FIRST STEPS MOBILE CHILD CARE	COPY OF A/P CHECK	CHILD CARE SVCS:2/23/15 THRU 03/20/15	04/15/15	2014-2015	06/30/23	Term 1 year + 7 Years
08852	MY FIRST STEPS MOBILE CHILD CARE	COPY OF A/P CHECK	CHILD CARE SVSC: 02/23/15 THRU 3/10/15	04/13/15	2014-2015	06/30/23	Term 1 year + 7 Years
08852	MY FIRST STEPS MOBILE CHILD CARE	COPY OF A/P CHECK	CHILD CARE: FEB 2016 SEM,ELA,CLB,PAC	04/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08852	MY FIRST STEPS MOBILE CHILD CARE	COPY OF A/P CHECK	CHILD CARE-JULY 2015 ELA,SEM,CLB,PAN,PAC,PAI	08/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
08853	THIRD SECTOR CAPITAL PARTNERS, INC.	COPY OF A/P CHECK	APRIL 2015 PAY FOR SUCCESS FEASIBILITY	05/27/15	2014-2015	06/30/23	Term 1 year + 7 Years
08853	THIRD SECTOR CAPITAL PARTNERS, INC.	COPY OF A/P CHECK	AUG 2015 PAY FOR SUCCESS FEASIBILITY	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
08853	THIRD SECTOR CAPITAL PARTNERS, INC.	COPY OF A/P CHECK	FEB 16-MAR 31, 2015 PAY FOR SUCCESS	04/23/15	2014-2015	06/30/23	Term 1 year + 7 Years
08853	THIRD SECTOR CAPITAL PARTNERS, INC.	COPY OF A/P CHECK	MAY/JUNE 2015 PAY FOR SUCCESS FEASIBILITY	07/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08854	JUDY ABDO	COPY OF A/P CHECK	APRIL 2016 COMMISSION MEETING & MILEAGE EXP	05/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
08854	JUDY ABDO	COPY OF A/P CHECK	COMM MTG STIPENDS & MILEAGE EXP 4 MAY & JUNE 2017	06/28/17	2016-2017	06/30/25	Term 1 year + 7 Years
08854	JUDY ABDO	COPY OF A/P CHECK	COMMISSION/LIAISON MEETING SEPT 2015	09/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08854	JUDY ABDO	COPY OF A/P CHECK	COMMISSION/LIAISON MTGS & MILEAGE APR/MAY/JUN15	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08854	JUDY ABDO	COPY OF A/P CHECK	COMMISSION/LIAISON MTGS & MILEAGE JUN/JUL2015	07/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08854	JUDY ABDO	COPY OF A/P CHECK	DEC 2015 COMMISSION MEETING STIPENDS/MILEAGE EXP	12/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08854	JUDY ABDO	COPY OF A/P CHECK	DECEMBER 2016 COMMISSION MTG STIPENDS/MILEAGE EXP	12/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
08854	JUDY ABDO	COPY OF A/P CHECK	FEB 2017 COMMISSION MTG STIPENDS/MILEAGE EXP. MAR	04/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
08854	JUDY ABDO	COPY OF A/P CHECK	FEBRUARY 2016 COMMISSION MEETING & MILEAGE EXP	04/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
08854	JUDY ABDO	COPY OF A/P CHECK	JAN 2017 COMMISSION MEETING STIPENDS, JAN 2017 MIL	03/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
08854	JUDY ABDO	COPY OF A/P CHECK	JANUARY 2016 COMMISSION MEETING STIPENDS	03/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
08854	JUDY ABDO	COPY OF A/P CHECK	JUL 2016 COMMISSION MTG STIPENDS/MILEAGE EXPENSE	07/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
08854	JUDY ABDO	COPY OF A/P CHECK	JUN 2016 COMMISSION MTG STIPENDS/MILEAGE EXPENSES	07/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
08854	JUDY ABDO	COPY OF A/P CHECK	JUNE 2016 STIPENDS AND MILEAGE	06/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
08854	JUDY ABDO	COPY OF A/P CHECK	MARCH 2016 COMMISSION MEETING & MILEAGE	04/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
08854	JUDY ABDO	COPY OF A/P CHECK	MARCH/APRIL 2017 COMMISION MTG STIPEND AND MILEAGE	05/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
08854	JUDY ABDO	COPY OF A/P CHECK	MAY 2016 COMMISSION /MILEAGE EXPENSES	06/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
08854	JUDY ABDO	COPY OF A/P CHECK	MAY 2017 STIPEND/MILEAGE EXPENSE	05/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
08854	JUDY ABDO	COPY OF A/P CHECK	NOV 2016 COMMISSION MTG STIPEND/ NOV 2016 MILE EXP	11/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
08854	JUDY ABDO	COPY OF A/P CHECK	NOVEMBER 2015 MEETING STIPENDS	12/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08854	JUDY ABDO	COPY OF A/P CHECK	OCT 2016 COMM MTG STIPENDS/ MILE EXP 10/1-16/ COMM	11/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
08854	JUDY ABDO	COPY OF A/P CHECK	OCTOBER 2015 MEETING,MILEAGE EXP & STIPENDS	11/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
08854	JUDY ABDO	COPY OF A/P CHECK	SEP 2015 MEETING STIPENDS & MILEAGE EXP	10/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
08854	JUDY ABDO	COPY OF A/P CHECK	SEPT 2016 COMMISSION MTG STIPENDS/MILEAGE EXPENSE	10/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
08854	JUDY ABDO	COPY OF A/P CHECK	SEPT 2016 COMMISSION MTG. STIPENDS/MILEGE EXPENSES	09/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
08855	CALIFORNIA COMMUNITY FOUNDATION	COPY OF A/P CHECK	CIVIC ALLIANCE FUND#FS039 PROFESSIONAL DUES FOR	04/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
08857	THE GLEN PRICE GROUP	COPY OF A/P CHECK	APRIL 2015 SCHOOL READINESS WORKGROUP	05/26/15	2014-2015	06/30/23	Term 1 year + 7 Years
08857	THE GLEN PRICE GROUP	COPY OF A/P CHECK	AUGUST 2015 SCHOOL READINESS WORKGROUP	09/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
08857	THE GLEN PRICE GROUP	COPY OF A/P CHECK	JULY 2015 SCHOOL READINESS WORKGROUP	08/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
08857	THE GLEN PRICE GROUP	COPY OF A/P CHECK	JUNE 2015 SCHOOL READINESS WORKGROUP	07/22/15	2015-2016	06/30/24	Term 1 year + 7 Years

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08857	THE GLEN PRICE GROUP	COPY OF A/P CHECK	MARCH 2015 SCHOOL READINESS WORKGROUP	04/29/15	2014-2015	06/30/23	Term 1 year + 7 Years
08857	THE GLEN PRICE GROUP	COPY OF A/P CHECK	MAY 2015 SCHOOL READINESS WORKGROUP	06/24/15	2014-2015	06/30/23	Term 1 year + 7 Years
08857	THE GLEN PRICE GROUP	COPY OF A/P CHECK	OCTOBER 2015 SCHOOL READINESS WORKGROUP	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08857	THE GLEN PRICE GROUP	COPY OF A/P CHECK	SEP 2015 SCHOOL READINESS WORKGROUP	11/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
08862	LEGALSHIELD	COPY OF A/P CHECK	APRIL 2016 LEGAL SHIELD VOLUNTARY BENEFIT	05/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
08862	LEGALSHIELD	COPY OF A/P CHECK	APRIL 2017 LEGAL SHIELD VOLUNTARY BENFIT	05/02/17	2016-2017	06/30/25	Term 1 year + 7 Years
08862	LEGALSHIELD	COPY OF A/P CHECK	AUG 2016 LEGAL SHIELD VOLUNTARY BENEFIT	09/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
08862	LEGALSHIELD	COPY OF A/P CHECK	AUG 2016 LEGAL SHIELD VOLUNTARY BENEFITS	08/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
08862	LEGALSHIELD	COPY OF A/P CHECK	AUGUST 2015 LEGAL SHIEL VOLUNTARY BENEFIT	09/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08862	LEGALSHIELD	COPY OF A/P CHECK	DECEMBER 2015 LEGAL SHIELD VOLUNTARY BENEFIT	01/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08862	LEGALSHIELD	COPY OF A/P CHECK	FEB 2017 LEGAL SHIELD VOLUNTARY BENEFIT	03/02/17	2016-2017	06/30/25	Term 1 year + 7 Years
08862	LEGALSHIELD	COPY OF A/P CHECK	FEBUARY 2016 LEGAL SHIELD V	03/07/16	2015-2016	06/30/24	Term 1 year + 7 Years
08862	LEGALSHIELD	COPY OF A/P CHECK	JAN 2017 LEGAL SHIELD VOLUNTARY BENEFITS	02/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
08862	LEGALSHIELD	COPY OF A/P CHECK	JANUARY 2016 LEGAL SHIELD VOLUNTARY BENEFITS	02/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
08862	LEGALSHIELD	COPY OF A/P CHECK	JULY 2015 LEGAL SHIELD VOLUNTARY BENEFIT	08/05/15	2015-2016	06/30/24	Term 1 year + 7 Years
08862	LEGALSHIELD	COPY OF A/P CHECK	JULY 2016 LEGAL SHIELD VOLUNTARY BENEFIT	07/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
08862	LEGALSHIELD	COPY OF A/P CHECK	JUNE 2015 LEGAL SHILED VOLUNTARY BENEFIT	07/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
08862	LEGALSHIELD	COPY OF A/P CHECK	MAR 2017 LEGAL SHIELD VOLUNTARY BENEFIT	04/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
08862	LEGALSHIELD	COPY OF A/P CHECK	MARCH 2016 LEGAL SHIELD VOLUNTARY BENEFTS	04/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
08862	LEGALSHIELD	COPY OF A/P CHECK	MAY 2016 LEGAL SHIELD VOLUNTARY BENEFIT	06/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
08862	LEGALSHIELD	COPY OF A/P CHECK	MAY 2017 LEGAL SHIELD VOLUNTARY	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
08862	LEGALSHIELD	COPY OF A/P CHECK	NOV 2015 LEGAL SHIELD VOLUNTARY BENEFIT	12/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08862	LEGALSHIELD	COPY OF A/P CHECK	NOV 2016 LEGAL SHELD VOLNTARY BENEFIT	11/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
08862	LEGALSHIELD	COPY OF A/P CHECK	OCTOBER 2015 LEGALSHIELD VOLUNTARY BENEFIT	11/03/15	2015-2016	06/30/24	Term 1 year + 7 Years
08862	LEGALSHIELD	COPY OF A/P CHECK	OCTOBER 2016 LEGAL SHIELD VOLUNTARY BENEFITS	11/17/16	2016-2017	06/30/25	Term 1 year + 7 Years
08862	LEGALSHIELD	COPY OF A/P CHECK	SEP 2015 LEGAL SHIELD VOLUNTARY BENEFIT	10/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
08862	LEGALSHIELD	COPY OF A/P CHECK	SEPT 2016 LEGAL SHIELD VOLUNTARY BENEFIT	10/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
08863	COMPTON YWCA	COPY OF A/P CHECK	COM - FACILITY USE - JULY 2015	08/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
08863	COMPTON YWCA	COPY OF A/P CHECK	FACILITIES: APRIL & MAY 2015 COM VARIOUS MTGS	05/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
08863	COMPTON YWCA	COPY OF A/P CHECK	FACILITIES: JUNE 2015 COM VARIOUS PARTNERSHIP MTGS	07/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
08863	COMPTON YWCA	COPY OF A/P CHECK	FACILITIES: JUNE 2015 COM VARIOUS PARTNERSHIP MTGS	07/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
08863	COMPTON YWCA	COPY OF A/P CHECK	FACILITY USE MARCH 2016-COM	04/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
08863	COMPTON YWCA	COPY OF A/P CHECK	FACILITY USE-JUN 2016-COM	07/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
08864	NORA NANCY\ALVAREZ	COPY OF A/P CHECK	MILEAGE EXP REIMB 09/18 & 10/02/15 LAN TRANSITION	01/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
08864	NORA NANCY\ALVAREZ	COPY OF A/P CHECK	MILEAGE EXP REIMB 5/15 & 6/12 LAN LC MTGS	07/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
08869	ELSA\LINARES	COPY OF A/P CHECK	MILEAGE & PARKING REIMB EXP FOR NOV 2015	11/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
08869	ELSA\LINARES	COPY OF A/P CHECK	MILEAGE & PARKING REIMB EXP FOR VISION Y COMPROMI	11/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
08869	ELSA\LINARES	COPY OF A/P CHECK	MILEAGE EXP REIMB EXP FOR OCTOBER 2016	11/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
08869	ELSA\LINARES	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR APRIL & MAY 2017	06/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
08869	ELSA\LINARES	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR DEC 2015	12/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
08869	ELSA\LINARES	COPY OF A/P CHECK	MILEAGE EXP. REIMB APRIL 09-10,2016	04/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
08869	ELSA\LINARES	COPY OF A/P CHECK	MILEAGE REIMB EXP FOR FAMILY RESOURCE FAIR	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
08869	ELSA\LINARES	COPY OF A/P CHECK	MILEAGE REIMB EXP FOR POPPY FESTIVAL APRIL 2016	04/25/16	2015-2016	06/30/24	Term 1 year + 7 Years

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08869	ELSA\LINARES	COPY OF A/P CHECK	MILEAGE REIMB EXP TO CASTAIC JULY 2015	08/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
08869	ELSA\LINARES	COPY OF A/P CHECK	MILEAGE REIMB FOR AUG-OCT 2015	10/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08870	(THE) RAND CORPORATION	COPY OF A/P CHECK	APR 2015 - WELCOME BABY OUTCOMES EVALUATION	06/16/15	2014-2015	06/30/23	Term 1 year + 7 Years
08870	(THE) RAND CORPORATION	COPY OF A/P CHECK	APRIL 2016 # WELCOME BABY & OUTCOME EVAL	06/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
08870	(THE) RAND CORPORATION	COPY OF A/P CHECK	AUG 2015 WELCOME BABY OUTCOMES EVALUATION	10/05/15	2015-2016	06/30/24	Term 1 year + 7 Years
08870	(THE) RAND CORPORATION	COPY OF A/P CHECK	AUG 2016 #08870-WELCOME BABY & OUTCOMES EVALUATION	10/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
08870	(THE) RAND CORPORATION	COPY OF A/P CHECK	AUGUST 2016 #08870 WELCOM BABY & OUTCOME	10/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
08870	(THE) RAND CORPORATION	COPY OF A/P CHECK	DEC 2015 WELCOME BABY & OUTCOMES EVALUATION	02/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
08870	(THE) RAND CORPORATION	COPY OF A/P CHECK	FEB 2016 WELCOME BABY & OUTCOMES EVA	04/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
08870	(THE) RAND CORPORATION	COPY OF A/P CHECK	JAN 2016 #08870 WELCOME BABY & OUTCOMES	02/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
08870	(THE) RAND CORPORATION	COPY OF A/P CHECK	JULY 2015- WELCOME BABY OUTCOMES EVALUA	08/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
08870	(THE) RAND CORPORATION	COPY OF A/P CHECK	JULY/SEPT/OCT/NOV 2016 #08870 WELCOME BABY &OUTCOM	02/09/17	2016-2017	06/30/25	Term 1 year + 7 Years
08870	(THE) RAND CORPORATION	COPY OF A/P CHECK	JUNE 2016 #08870 - WELCOME BABY & OUTCOMES EVA	06/24/16	2015-2016	06/30/25	Term 1 year + 7 Years
08870	(THE) RAND CORPORATION	COPY OF A/P CHECK	JUNE 2016 #08870 WELCOM BABY & OUTCOME	06/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
08870	(THE) RAND CORPORATION	COPY OF A/P CHECK	JUNE 2016 #08870 WELCOM BABY & OUTCOME	07/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
08870	(THE) RAND CORPORATION	COPY OF A/P CHECK	MAR 2016 WELCOME BABY & OURTCOMES	04/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08870	(THE) RAND CORPORATION	COPY OF A/P CHECK	MAY 2016 #08870 WELCOME BABY & OUTCOMES	06/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
08870	(THE) RAND CORPORATION	COPY OF A/P CHECK	MAY, JUNE 2015 WELCOME BABY OUTCOMES EVALUATION	07/29/15	2014-2015	06/30/23	Term 1 year + 7 Years
08870	(THE) RAND CORPORATION	COPY OF A/P CHECK	NOV 2015 - WELCOME BABY & OUTCOMES EVALUATION	12/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08870	(THE) RAND CORPORATION	COPY OF A/P CHECK	OCT 2015 WELCOME BABY & OUTCOMES EVALUATION	11/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
08870	(THE) RAND CORPORATION	COPY OF A/P CHECK	SEP 2015 WELCOME BABY & OUTCOMES EVA	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
08870	(THE) RAND CORPORATION	COPY OF A/P CHECK	SUPPLEMENTAL JUN 2016 #08870-WELCOME BABY	08/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
08870	(THE) RAND CORPORATION	COPY OF A/P CHECK	SUPPLEMENTALJUNE 2016 #08870 WELCOM BABY & OUTCOME	08/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
08871	JANINE\STEWART	COPY OF A/P CHECK	MILEAGE&PARKING REIMB EXP FOR NOV 2015	11/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
08872	EPIP/TIDES CENTER	COPY OF A/P CHECK	EPIP 2016 NAT'L CONF. 9/13-15/2016 BALTIMORE, MD	07/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
08872	EPIP/TIDES CENTER	COPY OF A/P CHECK	MEMBERSHIPS-EPIP 2016 A. FREER, I. NEGRON BSC	07/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
08875	TRAINING CONNECTION LLC	COPY OF A/P CHECK	ROOM RENTAL: 10/24/15 11/7/15 FOR METRO LA	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
08877	TABLEAU SOFTWARE, INC	COPY OF A/P CHECK	SERVER WEB CLIENT INTERACTOR LIC & MAINT 2/2-4/19	03/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
08880	CHRISTIANNE CARDENAS	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR FE/MARCH 2017	04/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
08880	CHRISTIANNE CARDENAS	COPY OF A/P CHECK	MILEAGE & EXP REIMB FOR JAN 2016	02/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
08880	CHRISTIANNE CARDENAS	COPY OF A/P CHECK	MILEAGE & EXP. REIMB FOR FEBRUARY 2016	03/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
08880	CHRISTIANNE CARDENAS	COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB FOR JUNE 2016	07/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
08880	CHRISTIANNE CARDENAS	COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB MARCH - MAY 2016	06/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
08880	CHRISTIANNE CARDENAS	COPY OF A/P CHECK	MILEAGE, PARKING EXP REIMB FOR JUL & SEP 2015	10/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08880	CHRISTIANNE CARDENAS	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (1)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
08880	CHRISTIANNE CARDENAS	COPY OF A/P CHECK	PERDIEM: 09/12-15/2016 EPIP NATIONAL CONF. BALTIMO	09/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
08880	CHRISTIANNE CARDENAS	COPY OF A/P CHECK	PERDIEM: 12/7-10/16 ZERO TO THREE ANNUAL CONF NEV	12/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
08880	CHRISTIANNE CARDENAS	COPY OF A/P CHECK	PERDIEM: 8TH ANNUAL ELWC CONF. 02/22-23/16 SAC, CA	01/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
08880	CHRISTIANNE CARDENAS	COPY OF A/P CHECK	PKG&TRSP EXP REIMB/MILEAGE & PARK EXP REIMB FOR AU	02/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
08880	CHRISTIANNE CARDENAS	COPY OF A/P CHECK	UBER FARE & MILEAGE EXP REIMB FOR OCT-NOV 2015	01/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
08881	MELTWATER NEWS US INC.	COPY OF A/P CHECK	PRESS PLATFORM - NEWS/REPORTER DATABASE SERVICE	04/27/15	2014-2015	06/30/23	Term 1 year + 7 Years
08882	CITY OF LONG BEACH - DEPARTMENT OF HEALTH AND HUMAN SERVICES	COPY OF A/P CHECK	BS CENTRAL LONG BEACH #08882 3QTR	04/24/17	2016-2017	06/30/25	Term 1 year + 7 Years

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08882	CITY OF LONG BEACH - DEPARTMENT OF HEALTH AND HUMAN SERVICES	COPY OF A/P CHECK	BS CENTRAL LONG BEACH #08882 EXP 1ST QTR	08/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
08882	CITY OF LONG BEACH - DEPARTMENT OF HEALTH AND HUMAN SERVICES	COPY OF A/P CHECK	BS CENTRAL LONG BEACH #08882 EXP QTR4	05/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
08882	CITY OF LONG BEACH - DEPARTMENT OF HEALTH AND HUMAN SERVICES	COPY OF A/P CHECK	BS CENTRAL LONG BEACH #08882 QTR4 FY15-16	06/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
08882	CITY OF LONG BEACH - DEPARTMENT OF HEALTH AND HUMAN SERVICES	COPY OF A/P CHECK	BS CENTRAL LONG BEACH EXP.2ND & 3RD QTR	03/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
08882	CITY OF LONG BEACH - DEPARTMENT OF HEALTH AND HUMAN SERVICES	COPY OF A/P CHECK	BS CENTRAL LONG BEACH#08882 EXP 1ST/2ND QTR	11/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
08882	CITY OF LONG BEACH - DEPARTMENT OF HEALTH AND HUMAN SERVICES	ADDRESS CHANGE FORM	CHANGE OF ADDRESS	03/11/16	2015-2016	NOW	When no longer req'd
08883	ASLAN CATERING INC	COPY OF A/P CHECK	CATERING OCT 2016 SEM	11/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
08883	ASLAN CATERING INC	COPY OF A/P CHECK	CATERING MARCH 2016 VARIOUS BSC MEETING SEL	04/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
08883	ASLAN CATERING INC	COPY OF A/P CHECK	CATERING MARCH 2017 WWB, WAT	04/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
08883	ASLAN CATERING INC	COPY OF A/P CHECK	CATERING MAY 2016 VARIOUS BSC MEETINGS SEL, ELA	06/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
08883	ASLAN CATERING INC	COPY OF A/P CHECK	CATERING: 5/26/15 PAL PARTNERSHIP MEETING	06/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
08883	ASLAN CATERING INC	COPY OF A/P CHECK	CATERING: APRIL 2016 VARIOUS BSC MEETINGS	05/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
08883	ASLAN CATERING INC	COPY OF A/P CHECK	CATERING: APRIL 2017	05/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
08883	ASLAN CATERING INC	COPY OF A/P CHECK	CATERING: AUGUST 2016 VARIOUS BSC MEETINGS PAL, L	09/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
08883	ASLAN CATERING INC	COPY OF A/P CHECK	CATERING: BSC JAN2016 - FEB2016	03/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
08883	ASLAN CATERING INC	COPY OF A/P CHECK	CATERING: DECEMBER 2016 COM	01/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
08883	ASLAN CATERING INC	COPY OF A/P CHECK	CATERING: FEB. 2016 PARTNERSHIP MEETING SEL, PA	03/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
08883	ASLAN CATERING INC	COPY OF A/P CHECK	CATERING: JANUARY 2017 WWB, COM, SEM, LAN	02/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
08883	ASLAN CATERING INC	COPY OF A/P CHECK	CATERING: JANUARY 2017 WWB-WWB-WAT-SEM	03/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
08883	ASLAN CATERING INC	COPY OF A/P CHECK	CATERING: JUL 2016 VARIOUS BSC MTGS:SEM,PA	08/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
08883	ASLAN CATERING INC	COPY OF A/P CHECK	CATERING: MAY 2017- TT, WAT, & BWM	06/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
08883	ASLAN CATERING INC	COPY OF A/P CHECK	CATERING: NOVEMBER 2016 SEM	12/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
08883	ASLAN CATERING INC	COPY OF A/P CHECK	CATERING: SEPT 2016 VARIOUS BSC MTG.	10/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
08883	ASLAN CATERING INC	COPY OF A/P CHECK	CATERING:JUNE 2016 VARIOUS BSC MTG. PAC, SE	07/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
08884	JOAQUIN MACIAS	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (2)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
08884	JOAQUIN MACIAS	COPY OF A/P CHECK	TRANPORTATION EXP REIMB FOR DEC 2015	01/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08884	JOAQUIN MACIAS	COPY OF A/P CHECK	TRANPORTATION, MILEAGE& PARKING EXP REIMB AUG 2015	09/02/15	2015-2016	06/30/24	Term 1 year + 7 Years
08884	JOAQUIN MACIAS	COPY OF A/P CHECK	TRANSP & MILEAGE REIMB FOR JUNE 2015	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
08884	JOAQUIN MACIAS	COPY OF A/P CHECK	TRANSP, MILEAGE &PARKING EXP REIMB FOR NOV 2015	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08884	JOAQUIN MACIAS	COPY OF A/P CHECK	TRANSP, PARKING & MILEAGE EXP REIMB MARCH2016	04/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08884	JOAQUIN MACIAS	COPY OF A/P CHECK	TRANSP, PARKNG, MILEAGE EXPENSE REIMB O	11/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
08884	JOAQUIN MACIAS	COPY OF A/P CHECK	TRANSP,MILEAGE&PARKING EXP REIMB FOR OCT 2015	11/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
08884	JOAQUIN MACIAS	COPY OF A/P CHECK	TRANSP,PRKG,& MILEAGE EXPENSE REIMB. FOR MAY 2017	06/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
08884	JOAQUIN MACIAS	COPY OF A/P CHECK	TRANSP. MILEAGE & PARKING REIMB. JULY 15 - JUNE 15	07/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
08884	JOAQUIN MACIAS	COPY OF A/P CHECK	TRANSPORTATION & EXPENSE REIMB FOR JUL 2016	08/10/16	2016-2017	06/30/25	Term 1 year + 7 Years
08884	JOAQUIN MACIAS	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOE SEP 2015	10/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08884	JOAQUIN MACIAS	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB MARCH/APRIL 2017	05/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
08884	JOAQUIN MACIAS	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB/MILEAGE EXP FEB 2017	03/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
08884	JOAQUIN MACIAS	COPY OF A/P CHECK	TRANSPORTATION PARKING & MILEAGE EXP REIMB FOR DEC	02/07/17	2016-2017	06/30/25	Term 1 year + 7 Years

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08884	JOAQUIN MACIAS	COPY OF A/P CHECK	TRANSPORTATION, PARKING & MILEAGE EXP REIMB SEP 20	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
08884	JOAQUIN MACIAS	COPY OF A/P CHECK	TRANSPORTATION, PARKING & MILEAGE EXPENSE REIMB	05/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08884	JOAQUIN MACIAS	COPY OF A/P CHECK	TRANSPORTATION, PARKING & MILEAGE EXPENSE REIMB	07/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
08884	JOAQUIN MACIAS	COPY OF A/P CHECK	TRANSPORTATION, PARKING & MILEAGE EXPENSE REIMB A	09/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
08884	JOAQUIN MACIAS	COPY OF A/P CHECK	TRANSPORTATION, PARKING & MILEAGE MAY 2016	06/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
08884	JOAQUIN MACIAS	COPY OF A/P CHECK	TRANSPORTATION, PARKING * MILEAGE EXP REIMB FOR JA	02/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
08884	JOAQUIN MACIAS	COPY OF A/P CHECK	TRANSPORTATION, PRKG & MILEAGE EXP REIMB NOV 2016	12/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
08884	JOAQUIN MACIAS	COPY OF A/P CHECK	TRANSPORTATION/MILEAGE EXPENSE REIMB. FEB.2016	03/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
08884	JOAQUIN MACIAS	COPY OF A/P CHECK	TRANSPOTATION & MILEAGE EXP REIMB FOR JAN 2	02/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
08885	ALLIANCE FOR JUSTICE	COPY OF A/P CHECK	POLICY & ADVOCACY TRAINING FOR F5LA STAFF 04/29/15	11/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
08886	L.A. CARE HEALTH PLAN	COPY OF A/P CHECK	GAP ANALYSIS PROJECT, 2ND/3RD INSTALLMENT	07/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08887	CHILDREN NOW	COPY OF A/P CHECK	AUGUST 2015 LA KINDERGARDEN READINESS ASSESSMENT	09/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08887	CHILDREN NOW	COPY OF A/P CHECK	JULY 2015 LA KINDERGARDEN READINESS ASSESSMENT	08/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
08887	CHILDREN NOW	COPY OF A/P CHECK	JUNE 2015 LA KINDERGARDEN READINESS ASSESSMENT	07/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
08887	CHILDREN NOW	COPY OF A/P CHECK	MAY 2015 LA KINDERGARDEN READINESS ASSESSMENT	06/11/15	2014-2015	06/30/23	Term 1 year + 7 Years
08887	CHILDREN NOW	COPY OF A/P CHECK	NOV 2015 LA KINDERGARDEN READINESS ASSESSMENT	12/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08887	CHILDREN NOW	COPY OF A/P CHECK	OCT 2015 LA KINDERGARDEN READINESS ASSES	12/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08887	CHILDREN NOW	COPY OF A/P CHECK	SEP 2015 LA KINDERGARDEN READINESS ASSESSMENTS	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
08888	DREW CHILD DEVELOPMENT CORPORATION	COPY OF A/P CHECK	SPONSORSHIP OF "IT TAKES A VILLAGE" EVENT(4/29/17)	06/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
08888	DREW CHILD DEVELOPMENT CORPORATION	COPY OF A/P CHECK	SPONSORSHIP OF IT TAKES A VILLAGE EVENT 4/23/16	03/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
08889	HISPANICS IN PHILANTHROPY	COPY OF A/P CHECK	HIP MEMBERSHIP DUES 4/1/2016-3/31/2017	08/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
08892	SAGE GLOBAL PRODUCTS AND SERVICES	COPY OF A/P CHECK	2ND FL HP PRINTERS-BS&PD HIGH YIELD TONER & 3	08/11/15	2015-2016	06/30/24	Term 1 year + 7 Years
08892	SAGE GLOBAL PRODUCTS AND SERVICES	COPY OF A/P CHECK	HIGH YIELD HP TONER(1) FINANCE-A/P CHECK	08/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
08892	SAGE GLOBAL PRODUCTS AND SERVICES	COPY OF A/P CHECK	HIGH YIELD TONER CARTRIDGES FOR HP 9050 PD & FINA	11/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
08892	SAGE GLOBAL PRODUCTS AND SERVICES	COPY OF A/P CHECK	HIGH YIELD TONER CATRIDGES FOR HP 9050 (4) PD & FI	06/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
08892	SAGE GLOBAL PRODUCTS AND SERVICES	COPY OF A/P CHECK	HIGH YIELD TONER CATRIDGES FOR HP 9050 2 PRINTERS	02/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
08892	SAGE GLOBAL PRODUCTS AND SERVICES	COPY OF A/P CHECK	JAN 2017 EXEC DEPARTMENT - OFFICE SUPPLIES	02/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
08892	SAGE GLOBAL PRODUCTS AND SERVICES	COPY OF A/P CHECK	OFFICE SUPPLIES FOR EXEC DEPARTMENT	05/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
08892	SAGE GLOBAL PRODUCTS AND SERVICES	COPY OF A/P CHECK	SERVICE CALL & FUSING ASSEMBLY 2NS FL HP9050 PRINT	10/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08892	SAGE GLOBAL PRODUCTS AND SERVICES	COPY OF A/P CHECK	SERVICE CALL, HP 3390 4 IN I (G COLLINS)	07/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08892	SAGE GLOBAL PRODUCTS AND SERVICES	COPY OF A/P CHECK	SERVICE REPAIR FOR HP 9050 2ND FLOOR	03/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
08892	SAGE GLOBAL PRODUCTS AND SERVICES	COPY OF A/P CHECK	SERVICE REPART CP4525 PD AND M602 EXECS	01/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
08892	SAGE GLOBAL PRODUCTS AND SERVICES	COPY OF A/P CHECK	SERVICE/REPAIR FOR HP 9050 2ND FLOOR	04/26/17	2016-2017	06/30/25	Term 1 year + 7 Years
08892	SAGE GLOBAL PRODUCTS AND SERVICES	COPY OF A/P CHECK	TONER CARTRIDGES FOR HP (7 PRINTERS)	06/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
08892	SAGE GLOBAL PRODUCTS AND SERVICES	COPY OF A/P CHECK	TONER FOR HP 9050 (2) SERVICE CALL & FUSING ASSEMB	11/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
08893	LILIA ONATE	COPY OF A/P CHECK	ADDT'L MILEAGE REIMB EXP FOR AUGUST 2015	09/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
08893	LILIA ONATE	COPY OF A/P CHECK	MILEAGE EXP FOR DIA DEL NINO EVENT APRIL 2016	05/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
08893	LILIA ONATE	COPY OF A/P CHECK	MILEAGE EXP REIM FOR OCTOBER 2016	11/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
08893	LILIA ONATE	COPY OF A/P CHECK	MILEAGE EXP REIMB EXP BOOKFEST EVENT 5/7/16	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
08893	LILIA ONATE	COPY OF A/P CHECK	MILEAGE EXP REIMB EXP FOR SOUTHWEST COLLEGE 6/25	07/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
08893	LILIA ONATE	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR CITY PLANTS 6/4/16	06/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
08893	LILIA ONATE	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR DEC 2015	12/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
08893	LILIA ONATE	COPY OF A/P CHECK	MILEAGE EXP REIMBURSEMENT FOR JUL 2016	08/25/16	2016-2017	06/30/25	Term 1 year + 7 Years

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08893	LILIA ONATE	COPY OF A/P CHECK	MILEAGE EXP REIMBURSEMENT FOR MARCH 2017	04/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
08893	LILIA ONATE	COPY OF A/P CHECK	MILEAGE EXP. REIMB FOR APRIL 2016	04/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08893	LILIA ONATE	COPY OF A/P CHECK	MILEAGE EXP.REIMB EXP. FEBUARY 2016	03/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
08893	LILIA ONATE	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR OCT 2016	11/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
08893	LILIA ONATE	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR SEPT 2016	10/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
08893	LILIA ONATE	COPY OF A/P CHECK	MILEAGE EXPENSE REIMBURSEMENT FOR AUGUST 2016	09/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
08893	LILIA ONATE	COPY OF A/P CHECK	MILEAGE EXPENSE REIMBURSEMENT FOR MAY 2017	06/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
08893	LILIA ONATE	COPY OF A/P CHECK	MILEAGE FOR EVENT REIMB FOR OCT 2015	11/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
08893	LILIA ONATE	COPY OF A/P CHECK	MILEAGE REIMB EXP FOR EVENT DEC 2015	12/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08893	LILIA ONATE	COPY OF A/P CHECK	MILEAGE REIMB EXP FOR EVENT NOV 2015	11/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
08893	LILIA ONATE	COPY OF A/P CHECK	MILEAGE REIMB EXP FOR LA ZOO BIG BUNNY EVENT	04/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
08893	LILIA ONATE	COPY OF A/P CHECK	MILEAGE REIMB EXP FOR OCT 2015	10/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08893	LILIA ONATE	COPY OF A/P CHECK	MILEAGE REIMBURSEMENT EXP FOR AUG 2015	08/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
08893	LILIA ONATE	COPY OF A/P CHECK	PARKING REIMB EXP FOR 12/11-12/15 CONFERENCE	01/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
08894	FSG INC	COPY OF A/P CHECK	REGFEES:9/1/16-8/31/17 COLLECTIVE IMPACT FUNDER C	09/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
08895	ARTHUR J. GALLAGHER & CO. INSURANCE BROKERS	COPY OF A/P CHECK	FIDUCIARY LIABILITY POLICY #106256298	04/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
08895	ARTHUR J. GALLAGHER & CO. INSURANCE BROKERS	COPY OF A/P CHECK	FIDUCIARY LIABILITY POLICY #106256298 03/04/17-03	01/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
08895	ARTHUR J. GALLAGHER & CO. INSURANCE BROKERS	COPY OF A/P CHECK	FIDUCIARY LIABILITY POLICY #106256298 3/4/16-3/4/1	03/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
08895	ARTHUR J. GALLAGHER & CO. INSURANCE BROKERS	CORRESPONDENCE	QTRLY - 2016-02-26 F5LA COMMITTEE MTG MINUTES	05/31/16	2015-2016	NOW	When no longer req'd
08895	ARTHUR J. GALLAGHER & CO. INSURANCE BROKERS	CORRESPONDENCE	QTRLY INVESTMENT 403(B) SAVINGS & INVESTMENT PLAN	05/31/16	2015-2016	NOW	When no longer req'd
08895	ARTHUR J. GALLAGHER & CO. INSURANCE BROKERS	CORRESPONDENCE	QTRLY INVESTMENT MTGS - IMR SUMMARY F5LA	05/31/16	2015-2016	NOW	When no longer req'd
08895	ARTHUR J. GALLAGHER & CO. INSURANCE BROKERS	CORRESPONDENCE	QTRLY INVESTMENT MTGS AGENDA 05-31-2016	05/31/16	2015-2016	NOW	When no longer req'd
08898	VAVRINEK, TRINE, DAY & CO., LLP	COPY OF A/P CHECK	FINANCE AUDIT - PROF SERVICE FOR AUG 2016	10/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
08898	VAVRINEK, TRINE, DAY & CO., LLP	COPY OF A/P CHECK	FINANCE AUDIT - PROFESSIONAL SRVC AUGUST 2015	09/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
08898	VAVRINEK, TRINE, DAY & CO., LLP	COPY OF A/P CHECK	FINANCE AUDIT - PROFESSIONAL SRVC FOR SEPT 2016	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
08898	VAVRINEK, TRINE, DAY & CO., LLP	COPY OF A/P CHECK	FINANCE AUDIT - PROFESSIONAL SRVS JULY 2015	09/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
08898	VAVRINEK, TRINE, DAY & CO., LLP	COPY OF A/P CHECK	FINANCE AUDIT - PROFESSIONAL SRVS JUNE 2015	08/11/15	2015-2016	06/30/24	Term 1 year + 7 Years
08898	VAVRINEK, TRINE, DAY & CO., LLP	COPY OF A/P CHECK	FINANCE AUDIT - PROFESSIONAL SRVS SEP 2015	11/03/15	2015-2016	06/30/24	Term 1 year + 7 Years
08898	VAVRINEK, TRINE, DAY & CO., LLP	COPY OF A/P CHECK	FINANCE AUDIT- PROFESSIONAL SERVICES FOR OCT 2016	12/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
08898	VAVRINEK, TRINE, DAY & CO., LLP	COPY OF A/P CHECK	FINANCE AUDIT- PROFESSIONAL SRVCS FOR OCT 2015	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08898	VAVRINEK, TRINE, DAY & CO., LLP	COPY OF A/P CHECK	FINANCE AUDIT-PROFESSIONAL SERVICE FOR JUN 2016	08/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
08899	LETICIA ORTIZ	COPY OF A/P CHECK	MILEAGE EVENT EXP REIMB FOR OCT 2015	11/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
08899	LETICIA ORTIZ	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR DEC 2015	12/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
08899	LETICIA ORTIZ	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR LA ZOO EVENT DEC 2015	01/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
08899	LETICIA ORTIZ	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR NOV 2015	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08899	LETICIA ORTIZ	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR SEP-OCT 2015	10/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08899	LETICIA ORTIZ	COPY OF A/P CHECK	MILEAGE EXP REIMB JUNE 2015	07/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08899	LETICIA ORTIZ	COPY OF A/P CHECK	MILEAGE EXP REIMBURSEMENT FOR AUG 2015	08/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
08899	LETICIA ORTIZ	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR SEPT 2016	10/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
08899	LETICIA ORTIZ	COPY OF A/P CHECK	MILEAGE EXPENSE REIMBFOR SEPT 2016	10/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
08899	LETICIA ORTIZ	COPY OF A/P CHECK	MILEAGE EXPENSE REIMBURSEMENT AUGUST 2016	09/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
08899	LETICIA ORTIZ	ADDRESS CHANGE FORM	MILEAGE EXP REIMBURSEMEMTFOR JUL 2016	08/25/16	2016-2017	NOW	When no longer req'd
08901	EL POLLO TAQUERO INC	ADMIN DEPARTMENTS	CATERING SERVICES APRIL 2016 PAC	06/29/16	2015-2016	06/30/24	Term 1 year + 7 Years

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08901	EL POLLO TAQUERO INC	COPY OF A/P CHECK	CATERING SERVICE - DECEMBER 2016	01/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
08901	EL POLLO TAQUERO INC	COPY OF A/P CHECK	CATERING SERVICE - MAY 2017 - BWM, COM	06/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
08901	EL POLLO TAQUERO INC	COPY OF A/P CHECK	CATERING SERVICE FEB 2017 WWB	04/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
08901	EL POLLO TAQUERO INC	COPY OF A/P CHECK	CATERING SERVICE JAN 2017 WWB, WAT BWM	03/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
08901	EL POLLO TAQUERO INC	COPY OF A/P CHECK	CATERING SERVICE JANUARY 2016 PAC	03/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
08901	EL POLLO TAQUERO INC	COPY OF A/P CHECK	CATERING SERVICE- NOV 2016 SEL, WWB, COM	12/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
08901	EL POLLO TAQUERO INC	COPY OF A/P CHECK	CATERING SERVICE OCT 2016	11/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
08901	EL POLLO TAQUERO INC	COPY OF A/P CHECK	CATERING SERVICE: SEPT 2016-COM,WAT,BWM	10/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
08901	EL POLLO TAQUERO INC	COPY OF A/P CHECK	CATERING SERVICE-APR 2016-PAL1	07/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
08901	EL POLLO TAQUERO INC	COPY OF A/P CHECK	CATERING SERVICE-JULY 2016-SEL,SEM	08/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
08901	EL POLLO TAQUERO INC	COPY OF A/P CHECK	CATERING SERVICE-JUNE 2016-SEL,PAC,ELA,P	07/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
08901	EL POLLO TAQUERO INC	COPY OF A/P CHECK	CATERING SERVICES - SEP 2015 SEL,COM,SEM,ELA	11/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
08901	EL POLLO TAQUERO INC	COPY OF A/P CHECK	CATERING SRVC - DECMBER 2015 - PAC& PAN	02/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
08901	EL POLLO TAQUERO INC	COPY OF A/P CHECK	CATERING SRVC - NOV 2015 - SEL, BWM, WIL	01/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
08901	EL POLLO TAQUERO INC	COPY OF A/P CHECK	CATERING SRVC- OCT 2015 BWM,SEM,COM	12/03/15	2015-2016	06/30/24	Term 1 year + 7 Years
08901	EL POLLO TAQUERO INC	COPY OF A/P CHECK	CATERING SVCS: 6/19-25/15 SEM/PAL/PAN/SEL/ELA/PAC	07/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
08901	EL POLLO TAQUERO INC	COPY OF A/P CHECK	CATERING SVCS: 6/3-8/15 SEM/WWB/ELA MEETINGS	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08901	EL POLLO TAQUERO INC	COPY OF A/P CHECK	CATERING SVCS: FOR JUNE 2015	07/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
08901	EL POLLO TAQUERO INC	COPY OF A/P CHECK	CATERING SVCS: FOR JUNE 2015	07/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08901	EL POLLO TAQUERO INC	COPY OF A/P CHECK	CATERING SVCS: LBD WRKGP/PARTNERSHIP MTG	07/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
08901	EL POLLO TAQUERO INC	COPY OF A/P CHECK	SEL,PAN,PAC,WWB,SEM,COM-CATERING JULY 2	08/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
08901	EL POLLO TAQUERO INC	COPY OF A/P CHECK	SEM, WAT - CATERING SERVICE AUG 2015	10/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08904	BE STRONG FAMILIES NFP	COPY OF A/P CHECK	PARENT CAFES & ENGGMENT-LIVING PROTECTIVE FACTORS	07/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08907	BOOGIE DOWN DJ SERVICES	COPY OF A/P CHECK	AUDIO SVCS: 5/19/15 - 5/20/15 BWM,WWB PRTNSHP MTGS	06/02/15	2014-2015	06/30/23	Term 1 year + 7 Years
08907	BOOGIE DOWN DJ SERVICES	COPY OF A/P CHECK	AUDIO SVCS: 5/19/15 COM PRTNRSHP MEETING	06/08/15	2014-2015	06/30/23	Term 1 year + 7 Years
08912	GINA AIREY CONSULTING	COPY OF A/P CHECK	EXEC OFFICE COACHING (PER AGREEMENT 5/5/15)	09/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
08912	GINA AIREY CONSULTING	COPY OF A/P CHECK	EXEC OFFICE COACHING (PER AGREEMENT 5/5/15)	11/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
08912	GINA AIREY CONSULTING	COPY OF A/P CHECK	EXEC OFFICE COACHING-(PER AGREEMENT 5/5/15)	10/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08912	GINA AIREY CONSULTING	COPY OF A/P CHECK	EXEC OFFICE COACHING-(PERAGREEMENT 5/5/15	08/25/15	2015-2016	06/30/24	Term 1 year + 7 Years
08912	GINA AIREY CONSULTING	COPY OF A/P CHECK	EXEC OFFICE COACHING-GOAL SETTING	06/24/15	2014-2015	06/30/23	Term 1 year + 7 Years
08912	GINA AIREY CONSULTING	COPY OF A/P CHECK	EXECUTIVE OFFICE COACHING-OBJECTIVE 1 & 2	07/08/15	2015-2016	06/30/24	Term 1 year + 7 Years
08913	SHAREFEST COMMUNITY DEVELOPMENT, INC	COPY OF A/P CHECK	BSC WILMINGTON SPONSORSHIP-ANNUAL EVENT GALA 11	11/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
08913	SHAREFEST COMMUNITY DEVELOPMENT, INC	COPY OF A/P CHECK	SPONSORSHIP 12TH ANNUAL COMMUNITY WORKDAY	03/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
08913	SHAREFEST COMMUNITY DEVELOPMENT, INC	COPY OF A/P CHECK	SPONSORSHIP: 5/06/17 BEC SHAREFEST WORKDAY	06/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
08914	GABRIEL SANCHEZ	COPY OF A/P CHECK	2ND PERDIEM 11/7-9/2016 F5CA HEALTH EDUCATION SU	11/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
08914	GABRIEL SANCHEZ	COPY OF A/P CHECK	EXPENSE REIMB APRIL 2016 4/4-05/2016 F5 ADVOCACY	04/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
08914	GABRIEL SANCHEZ	COPY OF A/P CHECK	MILEAGE & PARKING EXP REIMB FOR SEP 2015	10/27/15	2015-2016	06/30/24	Term 1 year + 7 Years
08914	GABRIEL SANCHEZ	COPY OF A/P CHECK	PERDIEM: 01/30/17 F5 ASSOCIATION ADVOCACY	01/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
08914	GABRIEL SANCHEZ	COPY OF A/P CHECK	PERDIEM: 09/28-30/2016 COMMUNICATIONS NETWORK CO	09/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
08914	GABRIEL SANCHEZ	COPY OF A/P CHECK	PERDIEM: 11/7-9/2016 F5CA HEALTH EDUC SUMMITT	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
08914	GABRIEL SANCHEZ	COPY OF A/P CHECK	PERDIEM: 3/1-2/17 POLICY INSIGHTS 2017 SAC. CA	02/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
08914	GABRIEL SANCHEZ	COPY OF A/P CHECK	PERDIEM: CA PAY FOR SUCCESS CONF 10/15-16/15	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
08914	GABRIEL SANCHEZ	COPY OF A/P CHECK	PERDIEM:04/4-5/2016 FIRST 5 AVOCACY DAY	04/08/16	2015-2016	06/30/24	Term 1 year + 7 Years

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08914	GABRIEL SANCHEZ	COPY OF A/P CHECK	PERDIEM:10/12-13/2016 MINDING OUR WORDS MESS	10/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
08914	GABRIEL SANCHEZ	COPY OF A/P CHECK	PERDIEM:7/26-27/16 F5 ASSOCIATION MTG-SAC., CA	07/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
08918	LUSI GARCIA	COPY OF A/P CHECK	BS ARTICLE: RICARDO LARA-HEALTH FOR ALL STATE MILE	08/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
08918	LUSI GARCIA	COPY OF A/P CHECK	BS ARTICLE: WLA PARK & REC. NEEDS	03/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
08918	LUSI GARCIA	COPY OF A/P CHECK	EARLY CHILDHOOD MATTERS SUCCESS STORY 2/12/16	02/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
08918	LUSI GARCIA	COPY OF A/P CHECK	F5LA 3 ARTICLES AND ARTICLE REVIEW PROCESS	11/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
08918	LUSI GARCIA	COPY OF A/P CHECK	F5LA 4 ARTICLES AND ARTICLES SUCCESS STORIES	01/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
08918	LUSI GARCIA	COPY OF A/P CHECK	F5LA STORY: BELVEDER COMMUNITY/BEST BEACHERS	08/10/16	2016-2017	06/30/25	Term 1 year + 7 Years
08918	LUSI GARCIA	COPY OF A/P CHECK	F5LA STROY: FAMILY LEAVE ROUNDTABLE W/ASSEMBLY J	09/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
08918	LUSI GARCIA	COPY OF A/P CHECK	PEDIATRIC DENTAL CLINIC LAC=USC SUCCESS STROY	05/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
08918	LUSI GARCIA	COPY OF A/P CHECK	PROJECT SUPPORT-ORNING REPORT RE-DESIGN 11/11/15	11/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
08918	LUSI GARCIA	COPY OF A/P CHECK	STAFF PROFILE ON BS MARKTG MANAGER K KURUTZ	07/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08918	LUSI GARCIA	COPY OF A/P CHECK	SUCCESS STROY 05/27/2016 NEW STRATEGIC PARTNERSHIP	06/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
08919	THOMAS RILEY HIGH SCHOOL	COPY OF A/P CHECK	SPONSORSHIP: ANNUAL HEALTH & RESOURCES FAIR 5/6/16	03/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
08920	INFANT DEVELOPMENT ASSOC. OF CALIFORNIA	COPY OF A/P CHECK	REGFEE:9/24/16-TRANSITION FROM EARLY START TO PRES	10/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
08922	COUNTY OF LOS ANGELES DEPARTMENT	COPY OF A/P CHECK	REGFEE 2/9/17 BEST START COMMUNITY MEMBERS F5	04/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
08923	FABIOLA MONTIEL	COPY OF A/P CHECK	MILEAGE EXP REIMB EXP FOR JULY 2016	11/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
08923	FABIOLA MONTIEL	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR MAY-JUNE 2016	08/04/16	2016-2017	06/30/25	Term 1 year + 7 Years
08923	FABIOLA MONTIEL	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR OCT/NOV/DEC 2016	01/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
08923	FABIOLA MONTIEL	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR SEP-DEC 2015	01/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
08923	FABIOLA MONTIEL	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (1)	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years
08923	FABIOLA MONTIEL	COPY OF A/P CHECK	PER DIEM:5/17-19/17 NEW AMERICA'S ANNUAL CONF.,W	06/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
08923	FABIOLA MONTIEL	COPY OF A/P CHECK	PERDIEM: FACILITATIVE LDRSHP CONF 02/10-11/15 OAK,	01/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
08923	FABIOLA MONTIEL	COPY OF A/P CHECK	PERDIEM:5/17-19/17 NEW AMERICA'S ANNUAL	05/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
08924	ICAN ASSOCIATES	COPY OF A/P CHECK	CONF. FUNDING SPONSORSHIP-2015 NEXUS XX 9/25/15	12/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
08925	SMART BEGINNINGS EASY PREVENTIONS	COPY OF A/P CHECK	CONF. FUNDING-BREASTFEEDING AWARENESS 8/1-7/15	10/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
08926	UNIVERSITY OF CALIFORNIA DAVIS - OFFICE OF RESEARCH-CASHIERS OFFICE	COPY OF A/P CHECK	CONFERENCE FUNDING RECEIPENT (MOU#08926)	11/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
08927	CALIFORNIA FOOD POLICY ADVOCATES INC	COPY OF A/P CHECK	CONFERENCE FUNDING 24TH ANNUAL CALI POLICY	12/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08928	LOS ANGELES CHILD GUIDANCE CLINIC	COPY OF A/P CHECK	FUNDING FOR EARLY INTERVETION TRAINING 09/17-18/15	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
08929	VISION Y COMPROMISO	COPY OF A/P CHECK	CONFERENCE 14TH ANNUAL PROMOTORAS LEADERS 10/27/20	04/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
08929	VISION Y COMPROMISO	COPY OF A/P CHECK	CONFERENCE FUNDING - 13TH ANNUAL PORMOTORAS CONF 1	01/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
08930	AMERICAN DIGITAL CARTOGRAPHY, INC	COPY OF A/P CHECK	GEOGRAPHIC DATA FOR WELCOME BABY	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
08930	AMERICAN DIGITAL CARTOGRAPHY, INC	COPY OF A/P CHECK	GEOGRAPHIC DATABASE MAINTENANCE 6/5/17 - 6/4/18	06/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
08932	DAVID ORDUNO	COPY OF A/P CHECK	DI SYSTEM SVCS: 7/11/15 PCN SEPULVEDA PARK GRAND	07/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08932	DAVID ORDUNO	COPY OF A/P CHECK	DJ & EQUIP 11AM-2PM BS END OF YEAR EVENT	12/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08932	DAVID ORDUNO	COPY OF A/P CHECK	DJ SYSTEM SVCS: 04/23/2016 BROADWAY MANCHESTER	05/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
08932	DAVID ORDUNO	COPY OF A/P CHECK	ONE-TIME PAYMENT BS EVENT YEAR END	01/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
08939	LAURA VALLES & ASSCOCIATES	COPY OF A/P CHECK	BSC COMMUNITY LEADERSHIP CONSULTANT	08/18/15	2015-2016	06/30/24	Term 1 year + 7 Years
08940	TGIS CATERING SERVICES, INC	COPY OF A/P CHECK	CATERING NOVEMBER 2016 BSC MEETINGS - CLB	02/09/17	2016-2017	06/30/25	Term 1 year + 7 Years
08940	TGIS CATERING SERVICES, INC	COPY OF A/P CHECK	CATERING OCTOBER/DEC BSC MEETINGS CLB	01/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
08940	TGIS CATERING SERVICES, INC	COPY OF A/P CHECK	CATERING SEPT 2016 BSC MEETINGS - CLB	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
08940	TGIS CATERING SERVICES, INC	COPY OF A/P CHECK	CATERING SERVICE - JAN 2017 ELA	02/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
08940	TGIS CATERING SERVICES, INC	COPY OF A/P CHECK	CATERING SERVICE APRIL 2017	05/30/17	2016-2017	06/30/25	Term 1 year + 7 Years

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08940	TGIS CATERING SERVICES, INC	COPY OF A/P CHECK	CATERING SERVICE FEB 2017	04/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
08940	TGIS CATERING SERVICES, INC	COPY OF A/P CHECK	CATERING SERVICE MARCH 2017 CLB	04/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
08940	TGIS CATERING SERVICES, INC	COPY OF A/P CHECK	CATERING SERVICE: MAY 2017 - CLB	06/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
08940	TGIS CATERING SERVICES, INC	COPY OF A/P CHECK	CATERING SRVC - DECEMBER 2015 - CLB	01/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
08940	TGIS CATERING SERVICES, INC	COPY OF A/P CHECK	CATERING SVCS: CLB 6/18/15 FOR PARTNERSHIP MEETING	07/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
08940	TGIS CATERING SERVICES, INC	COPY OF A/P CHECK	CATERING: APRIL 2016 BSC MEETING CLB	05/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
08940	TGIS CATERING SERVICES, INC	COPY OF A/P CHECK	CATERING: AUG 2016 BSC MEETING- CLB	09/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
08940	TGIS CATERING SERVICES, INC	COPY OF A/P CHECK	CATERING: JUL 2016 BSC MEETINGS-CLB	08/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
08940	TGIS CATERING SERVICES, INC	COPY OF A/P CHECK	CATERING: JUNE 2016 BSC MEETINGS - CLB	07/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
08940	TGIS CATERING SERVICES, INC	COPY OF A/P CHECK	CATERING: MAY 2016 BSC MEETING - CLB	06/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
08940	TGIS CATERING SERVICES, INC	COPY OF A/P CHECK	CLB - CATERING SRVC - NOVEMBER 2015	01/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
08940	TGIS CATERING SERVICES, INC	COPY OF A/P CHECK	CLB - CATERING SEP 2015	10/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
08940	TGIS CATERING SERVICES, INC	COPY OF A/P CHECK	CLB - CATERING SERVICE - JANUARY 2016	03/15/16	2015-2016	06/30/24	Term 1 year + 7 Years
08940	TGIS CATERING SERVICES, INC	COPY OF A/P CHECK	CLB - CATERING SERVICE - JULY 2015	08/11/15	2015-2016	06/30/24	Term 1 year + 7 Years
08940	TGIS CATERING SERVICES, INC	COPY OF A/P CHECK	CLB CATERING SERVICE AUGUST 2015	09/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08940	TGIS CATERING SERVICES, INC	COPY OF A/P CHECK	CLB CATERING SERVICE FEB.2016	03/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
08940	TGIS CATERING SERVICES, INC	COPY OF A/P CHECK	CLB CATERING SERVICE MARCH 2016	04/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08943	HARUT MKRTCHIAN	COPY OF A/P CHECK	CATERING SVCS: 6/11/15 PAL TRAINING MEETING	07/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08944	ARAPEL INC. / SUBWAY	COPY OF A/P CHECK	8/19/16 CATERING SERVICE - AUG 2016 - PAN	09/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
08944	ARAPEL INC. / SUBWAY	COPY OF A/P CHECK	CATERING SERVICE - DEC2015 & FEB2016 PAN	04/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
08944	ARAPEL INC. / SUBWAY	COPY OF A/P CHECK	CATERING SERVICE - DECEMBER 2015 - PAN	01/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
08944	ARAPEL INC. / SUBWAY	COPY OF A/P CHECK	CATERING SERVICE - JANUARY 2016 - PAN	02/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
08944	ARAPEL INC. / SUBWAY	COPY OF A/P CHECK	CATERING SERVICE - MAY 2016 PAN	06/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
08944	ARAPEL INC. / SUBWAY	COPY OF A/P CHECK	CATERING SERVICE APRIL 2016 PAN	05/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
08944	ARAPEL INC. / SUBWAY	COPY OF A/P CHECK	CATERING SERVICE APRIL 2017	05/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
08944	ARAPEL INC. / SUBWAY	COPY OF A/P CHECK	CATERING SERVICE FEB. 2016 - PAN	03/15/16	2015-2016	06/30/24	Term 1 year + 7 Years
08944	ARAPEL INC. / SUBWAY	COPY OF A/P CHECK	CATERING SERVICE- JULY 2016-PAN	08/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
08944	ARAPEL INC. / SUBWAY	COPY OF A/P CHECK	CATERING SERVICE: SEPT 2016-PAN	10/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
08944	ARAPEL INC. / SUBWAY	COPY OF A/P CHECK	CATERING SERVICES - JUNE 2016 - PAN	07/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
08944	ARAPEL INC. / SUBWAY	COPY OF A/P CHECK	CATERING SERVICES - NOVEMBER 2015	12/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08944	ARAPEL INC. / SUBWAY	COPY OF A/P CHECK	CATERING SERVICES MARCH 2016 PAN	04/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
08944	ARAPEL INC. / SUBWAY	COPY OF A/P CHECK	CATERING SVCS: FOR JUNE 2015	07/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
08944	ARAPEL INC. / SUBWAY	COPY OF A/P CHECK	PAC & PAN CATERING SERVICES JULY 2015	08/11/15	2015-2016	06/30/24	Term 1 year + 7 Years
08944	ARAPEL INC. / SUBWAY	COPY OF A/P CHECK	PAC/PAN CATERING SVCS JULY 2015	07/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08944	ARAPEL INC. / SUBWAY	COPY OF A/P CHECK	PAN, PAC CATERING SRV AUG-SPET 2015	10/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
08944	ARAPEL INC. / SUBWAY	COPY OF A/P CHECK	PAN, PAL-CATERING SERVICES OCT 2015	11/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
08947	SPIRIT FILLED MINISTRIES	COPY OF A/P CHECK	SPONSORSHIP OF 5 BS COMPTON MEMBERS ANNUAL MEN	08/11/15	2015-2016	06/30/24	Term 1 year + 7 Years
08948	RAND CORPORATION	COPY OF A/P CHECK	APRIL-MAY 2016#08948 PSYCHOMETRIC EVAL	06/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
08948	RAND CORPORATION	COPY OF A/P CHECK	AUG 2015 PYSCHOMETRIC EVALUATION-MODIFIED	10/05/15	2015-2016	06/30/24	Term 1 year + 7 Years
08948	RAND CORPORATION	COPY OF A/P CHECK	AUG 2016-#08948-PSYCHOMETRIC EVALUATION-MODIFI	09/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
08948	RAND CORPORATION	COPY OF A/P CHECK	DEC 2015 PSYCHOMETRIC EVALUATION-MODIFIED BUDGET	01/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
08948	RAND CORPORATION	COPY OF A/P CHECK	DEC 2016 #08948 PYSCHOMETRIC EVALUATION-MODIFI	02/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
08948	RAND CORPORATION	COPY OF A/P CHECK	JAN 2017 #08948 PSYCHOMETRIC EVALUATION MODLIFE	03/01/17	2016-2017	06/30/25	Term 1 year + 7 Years

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08948	RAND CORPORATION	COPY OF A/P CHECK	JAN-FEB 2016 PSYCHOMETRIC EVALUATION	04/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
08948	RAND CORPORATION	COPY OF A/P CHECK	JUL 2016-#08948- PSYCHOMETRIC EVALUATION-MODIFIED	09/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
08948	RAND CORPORATION	COPY OF A/P CHECK	JUN 2016-#08948-PSYCHOMETRIC EVALUATION-MODIFIE	08/15/16	2016-2017	06/30/25	Term 1 year + 7 Years
08948	RAND CORPORATION	COPY OF A/P CHECK	JUN 2016-#08948-PSYCHOMETRIC EVALUATION-MODIFIED	07/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
08948	RAND CORPORATION	COPY OF A/P CHECK	MARCH 2016 #08948 PSYCHOMETRIC EVALUATION	04/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08948	RAND CORPORATION	COPY OF A/P CHECK	NOV 2015 PSYCHOMETRIC EVALUATION-MODIFIED	01/07/16	2015-2016	06/30/24	Term 1 year + 7 Years
08948	RAND CORPORATION	COPY OF A/P CHECK	NOV 2016 #08948 - PSYCHOMETRIC EVALUATION-MODIF	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
08948	RAND CORPORATION	COPY OF A/P CHECK	SEP-OCT 2015 PSYCHOMETRIC EVALUATION	11/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
08948	RAND CORPORATION	COPY OF A/P CHECK	SEPT/OCT 2016 #08948 PSYCHOMETRIC EVALUATION- MODL	11/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
08950	MAD MAC FOUNDATION	COPY OF A/P CHECK	SPONSORSHIP: COMPTON/EAST 5K RUN/ FAIR 6/4/16	06/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
08951	MONOGRAM JUNCTION	COPY OF A/P CHECK	T SHIRTS WITH LOGO FOR BEST START CROSS COMMUNITY	09/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
08951	MONOGRAM JUNCTION	COPY OF A/P CHECK	T-SHIRTS W/LOGO FOR BSC METRO LA (QTY191)	04/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08951	MONOGRAM JUNCTION	COPY OF A/P CHECK	T-SHIRTS WITH LOGO FOR BSC EAST LA (QTY 150)	01/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
08951	MONOGRAM JUNCTION	COPY OF A/P CHECK	T-SHIRTS WITH LOGO FOR BSC METRO LA QTY(191)	05/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
08951	MONOGRAM JUNCTION	COPY OF A/P CHECK	T-SHIRTS WITH LOGO FOR BSC(QTY33)	03/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
08952	DEBORAH DARO	COPY OF A/P CHECK	10/2016-04/14/2017-QUALITY ASSURANCE/IMPROVE	05/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
08952	DEBORAH DARO	COPY OF A/P CHECK	QTR 1 (JUL-SEP 2015) QUALITY ASSURANCE/IMPROVMENT	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
08952	DEBORAH DARO	COPY OF A/P CHECK	QTR 1 JUL/AUG/SEP 2016 #08952 QUALITY ASSURANCE	11/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
08952	DEBORAH DARO	COPY OF A/P CHECK	QTR.3 JAN-FEB-MAR 2016 QUALITY ASSURANCE	03/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
08952	DEBORAH DARO	COPY OF A/P CHECK	QTR2 (OCT-DEC 2015) QUALITY ASSURANCE	01/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
08952	DEBORAH DARO	COPY OF A/P CHECK	QTR3 (APR-MAY-JUN2016) #08952 QUALITY ASSURANCE	06/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
08953	JUDITH R. WEINSTEIN	COPY OF A/P CHECK	MERIT PLANNING PROCESS FOR JUL-AUG 2015	09/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08953	JUDITH R. WEINSTEIN	COPY OF A/P CHECK	MERIT PLANNING PROCESS FOR SEP 2015	02/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
08954	SGVCA	COPY OF A/P CHECK	SPONSORSHIP-2015 SECTOR AWARDS 3/26/15 @ MARRIOTT	06/25/15	2015-2016	06/30/24	Term 1 year + 7 Years
08955	CALIFORNIA DINING SERVICES	COPY OF A/P CHECK	CATERING SERVICE: STRATERGY PLANNINGS SESSION	03/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
08955	CALIFORNIA DINING SERVICES	COPY OF A/P CHECK	CATERING SVCS: BS PRTNSHP SUPPORT TEAM TMG 6/17/15	06/25/15	2015-2016	06/30/24	Term 1 year + 7 Years
08963	TIFFANY ARNOLD	COPY OF A/P CHECK	ON-SITE EVENT PHOTOGRAPHY PARK GRAND OPENING-SEPUL	07/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
08968	AMELIA COBB	COPY OF A/P CHECK	JAN 2016 EXPENSE REIMB HOME VISITING	04/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
08968	AMELIA COBB	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (2)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
08968	AMELIA COBB	COPY OF A/P CHECK	PERDIEM 4/19-21/17 CONF. ON DIVERSE PHILANTHROPY	04/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
08968	AMELIA COBB	COPY OF A/P CHECK	PERDIEM: 01/08/16 HV SUMMIT PLANNING	01/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
08968	AMELIA COBB	COPY OF A/P CHECK	PERDIEM: 10/24-26/16 - AEA CONF EVALUATION ATL	11/09/16	2016-2017	06/30/25	Term 1 year + 7 Years
08968	AMELIA COBB	COPY OF A/P CHECK	PERDIEM:12/17/15 HV PARTNERS COALITION MTG - OAK	12/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
08969	SABEL MORALES	COPY OF A/P CHECK	EXP. REIMB MARCH 2016 GMN	04/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
08969	SABEL MORALES	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR JULY 2015	08/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
08969	SABEL MORALES	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (2)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
08969	SABEL MORALES	COPY OF A/P CHECK	PERDIEM 03/13-16/2016 GRANTS MNGRS NTWRK CONF.	03/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
08969	SABEL MORALES	COPY OF A/P CHECK	PERDIEM: 07/24-27/2016 WORLD CONGRESS CONF	07/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
08969	SABEL MORALES	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB: WORLD CONGRESS CONF.	08/10/16	2016-2017	06/30/25	Term 1 year + 7 Years
08970	I-SIGN INTERPRETER	COPY OF A/P CHECK	LAN- TRANSLATION & INTERPRETATION SERVICE JULY 20	08/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
08970	I-SIGN INTERPRETER	COPY OF A/P CHECK	LAN-TRANSLATION & INTERPRETATION SRV SEPT 15	10/05/15	2015-2016	06/30/24	Term 1 year + 7 Years
08971	JUDITH R. WEINSTEIN	COPY OF A/P CHECK	1/1/2017 #08971 JOB DESCRIPTION DEV & ANALYST	01/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
08971	JUDITH R. WEINSTEIN	COPY OF A/P CHECK	12/01/2016 #08971 JOB DESCRIPTION DEV & ANALYST	01/04/17	2016-2017	06/30/25	Term 1 year + 7 Years

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08971	JUDITH R. WEINSTEIN	COPY OF A/P CHECK	FEB 01-JUN 01, 2016 #08971 - JOB DESCRIPTION DEV &	06/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
08971	JUDITH R. WEINSTEIN	COPY OF A/P CHECK	NOV 2015 JOB DESCRIPTION DEV & ANALYSIS	12/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
08972	KOREATOWN YOUTH AND COMMUNITY CENTER	COPY OF A/P CHECK	AUG 15 BUILDING STRONGER FAMILIES BS METRO LA	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
08972	KOREATOWN YOUTH AND COMMUNITY CENTER	COPY OF A/P CHECK	AUG/SEPT 2016 #08972 BUILDING STRONGER FAMILIES BS	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
08972	KOREATOWN YOUTH AND COMMUNITY CENTER	COPY OF A/P CHECK	DEC 2016/JAN 2017 BUILDING STRONGER FAMILIES BS ME	03/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
08972	KOREATOWN YOUTH AND COMMUNITY CENTER	COPY OF A/P CHECK	FEB 2017 308972 BUILDING STRONGER	04/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
08972	KOREATOWN YOUTH AND COMMUNITY CENTER	COPY OF A/P CHECK	FEB2016 BUILDING STRONGER FAMILES BS	04/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
08972	KOREATOWN YOUTH AND COMMUNITY CENTER	COPY OF A/P CHECK	JAN.2016 #08972 BUILDING STRONGER FAMILIES BS	03/15/16	2015-2016	06/30/24	Term 1 year + 7 Years
08972	KOREATOWN YOUTH AND COMMUNITY CENTER	COPY OF A/P CHECK	JUN-JUL 2016 #08972 BLDG STRONGER FAMILIES BS ME	10/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
08972	KOREATOWN YOUTH AND COMMUNITY CENTER	COPY OF A/P CHECK	MAR - MAY 2016 #08972 BUILDING STRONGER FAMILIES	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
08972	KOREATOWN YOUTH AND COMMUNITY CENTER	COPY OF A/P CHECK	NOV 2016 #08972 BUILDING STRONGER FAMILIES BS	02/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
08972	KOREATOWN YOUTH AND COMMUNITY CENTER	COPY OF A/P CHECK	NOV-DEC 2015 BLDG STRONGER FAMILIES BS METRO	01/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
08972	KOREATOWN YOUTH AND COMMUNITY CENTER	COPY OF A/P CHECK	OCT 2015 BUILDING STRONGER FAMILIES BS METRO-LA	12/02/15	2015-2016	06/30/24	Term 1 year + 7 Years
08972	KOREATOWN YOUTH AND COMMUNITY CENTER	COPY OF A/P CHECK	OCT 2016 #08972 BUILDING STRONGER FAMILIES	01/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
08972	KOREATOWN YOUTH AND COMMUNITY CENTER	COPY OF A/P CHECK	SEP 2015 BUILDING STRONGER FAMILIES BS METRO LA	11/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
08973	REGIONAL HISPANIC CHAMBER OF COMMERCE	COPY OF A/P CHECK	REGFEE-MESPINOZA/EHARTLY/RROQUE	07/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
08974	LOS ANGELES AREA CHAMBER OF COMMERCE FOUNDATION	COPY OF A/P CHECK	KRA: CROSS-SECTOR ENGAGEMENT #08974- APRIL, MAY, J	09/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
08974	LOS ANGELES AREA CHAMBER OF COMMERCE FOUNDATION	COPY OF A/P CHECK	KRA: CROSS-SECTOR ENGAGEMENT #08974 QTR 3	05/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
08974	LOS ANGELES AREA CHAMBER OF COMMERCE FOUNDATION	COPY OF A/P CHECK	KRA: CROSS-SECTOR ENGAGEMENT AUG.2015-DEC2015	03/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
08975	PLASTICCARDID	COPY OF A/P CHECK	DATABASE/TRACKING SYS FOR ALL BS COMMUNITIES	07/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
08976	LOS ANGELES POLICE FOUNDATION	COPY OF A/P CHECK	LAPD NAT'L 2015 EVENT SPONSORSHIP 8/4/15	07/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
08977	CONTINENTAL COLORCRAFT	COPY OF A/P CHECK	BS COMM & MARKETING READY FOR KINDER BOOK	07/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
08977	CONTINENTAL COLORCRAFT	COPY OF A/P CHECK	BS COMM & MKTG READY FOR KINDER BOOK LAPF	07/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
08977	CONTINENTAL COLORCRAFT	COPY OF A/P CHECK	BS COMM FIRST5LA SAFE SLEEP BROCHURES(QTY5K)	05/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
08977	CONTINENTAL COLORCRAFT	COPY OF A/P CHECK	BS COMM&MARKETING READY FOR F5LA EVENT BANN	03/15/16	2015-2016	06/30/24	Term 1 year + 7 Years
08977	CONTINENTAL COLORCRAFT	COPY OF A/P CHECK	FIRST5LA EARLY YEARS FLYER	03/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
08977	CONTINENTAL COLORCRAFT	COPY OF A/P CHECK	FIRST5LA LETTERHEAD/ENEVELOPES (QTY 5,000EACH)	10/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
08977	CONTINENTAL COLORCRAFT	COPY OF A/P CHECK	FIRST5LA STATIONARY/ENVELOPES	01/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
08978	EILEEN\TRAUX	COPY OF A/P CHECK	WRITING WORKSHOP-HOW TO WRITE & PRINT THE STORY	07/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
08978	EILEEN\TRAUX	COPY OF A/P CHECK	WRITING WORKSHOP-HOW TO WRITE & PRINT THE STORY	09/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
08979	MARTIN LUTHER KING HOSPITAL (MLK-LA)	COPY OF A/P CHECK	APR 2016 #08979 WELCOME BABY	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
08979	MARTIN LUTHER KING HOSPITAL (MLK-LA)	COPY OF A/P CHECK	AUG 2016 #08979	10/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
08979	MARTIN LUTHER KING HOSPITAL (MLK-LA)	COPY OF A/P CHECK	AUG 2016 #08979 WELCOME BABY	10/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
08979	MARTIN LUTHER KING HOSPITAL (MLK-LA)	COPY OF A/P CHECK	AUG-SEP 2015 WELCOME BABY	11/19/15	2015-2016	06/30/24	Term 1 year + 7 Years
08979	MARTIN LUTHER KING HOSPITAL (MLK-LA)	COPY OF A/P CHECK	AUGUST 2016 # 0879 WELCOME BABY	05/25/17	2016-2017	06/30/25	Term 1 year + 7 Years
08979	MARTIN LUTHER KING HOSPITAL (MLK-LA)	COPY OF A/P CHECK	DEC 2015 WELCOME BABY #08979	03/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
08979	MARTIN LUTHER KING HOSPITAL (MLK-LA)	COPY OF A/P CHECK	DECEMBER 2016 #08979 WELCOME BABY	02/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
08979	MARTIN LUTHER KING HOSPITAL (MLK-LA)	COPY OF A/P CHECK	FEB 2016 #08979 WELCOME BABY	04/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
08979	MARTIN LUTHER KING HOSPITAL (MLK-LA)	COPY OF A/P CHECK	FEB 2017 #08979 WELCOME BABY	04/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
08979	MARTIN LUTHER KING HOSPITAL (MLK-LA)	COPY OF A/P CHECK	JAN 2017 #18979 WELCOME BABY	04/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
08979	MARTIN LUTHER KING HOSPITAL (MLK-LA)	COPY OF A/P CHECK	JAN.2016 #08979 WELCOME BABY	03/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
08979	MARTIN LUTHER KING HOSPITAL (MLK-LA)	COPY OF A/P CHECK	JUL 2016 #08979 WELCOME BABY	10/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
08979	MARTIN LUTHER KING HOSPITAL (MLK-LA)	COPY OF A/P CHECK	JUNE 2016 #08979 WELCOME BABY	08/18/16	2016-2017	06/30/25	Term 1 year + 7 Years

Records Disposition Review FY24-25

Finance

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
08979	MARTIN LUTHER KING HOSPITAL (MLK-LA)	COPY OF A/P CHECK	MAR 2016 #08979 WELCOME BABY	05/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
08979	MARTIN LUTHER KING HOSPITAL (MLK-LA)	COPY OF A/P CHECK	MARCH 2017 #08979 WELCOME BABY	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
08979	MARTIN LUTHER KING HOSPITAL (MLK-LA)	COPY OF A/P CHECK	MAY 2016 #08979 WELCOME BABY	08/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
08979	MARTIN LUTHER KING HOSPITAL (MLK-LA)	COPY OF A/P CHECK	NOVEMBER 2016 #08979 WELCOME BABY	02/09/17	2016-2017	06/30/25	Term 1 year + 7 Years
08979	MARTIN LUTHER KING HOSPITAL (MLK-LA)	COPY OF A/P CHECK	OCT- NOV 2015 WELCOME BABY	02/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
08979	MARTIN LUTHER KING HOSPITAL (MLK-LA)	COPY OF A/P CHECK	OCTOBER 2016 #08979 WELCOME BABY	12/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
08979	MARTIN LUTHER KING HOSPITAL (MLK-LA)	COPY OF A/P CHECK	SEPT 2016 #08979 WELCOME BABY	11/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
08980	IHEARTMEDIA	COPY OF A/P CHECK	DODGER'S PRE/POST VIDEOS HOME GAMES 2015 FATHERS	09/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08980	IHEARTMEDIA	COPY OF A/P CHECK	DOGERS SPONSORSHIP - BANNER ADS/PUBLIC EDUCATION	11/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
08980	IHEARTMEDIA	COPY OF A/P CHECK	DOSGERS RADIO SPOTS-FATHERS CAMPAIGN SEP 15	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
08980	IHEARTMEDIA	COPY OF A/P CHECK	GROSS SPOT BILLING,LA DODGERS SPONSORSHIP	07/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08980	IHEARTMEDIA	COPY OF A/P CHECK	KOST 2015 HOLIDAY GRATITUDE CAMPIGN PKG SPSHP	02/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
08980	IHEARTMEDIA	COPY OF A/P CHECK	LA DODGERS SPONSORSHIP, NET SPOT BILLING	08/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
08980	IHEARTMEDIA	COPY OF A/P CHECK	SPONSORSHIP:APR, MAY, JUNE 2016 DODGERS GAME BANNE	08/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
08981	RBA JUMPERS	COPY OF A/P CHECK	CANOPY, TABLE & CHAIR RENTAL PALMDALE FAMILY FUN	11/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
08981	RBA JUMPERS	COPY OF A/P CHECK	RENTAL : CANOPY. HELIUM TANK, TABLE ETC	07/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
08982	SOUTHEAST RIO VISTAYMCA	COPY OF A/P CHECK	SPONSORSHIP 2ND ANNUAL STRENGTHING COMM AWARD	07/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
08982	SOUTHEAST RIO VISTAYMCA	COPY OF A/P CHECK	SPONSORSHIP 4/20/17 STRENGTHENING	05/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
08982	SOUTHEAST RIO VISTAYMCA	COPY OF A/P CHECK	SPONSORSHIP-2016 STRENGTHENING COMMUNITIES AWARDS	03/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
08983	FOCALI CONSULTING LLC	COPY OF A/P CHECK	APRIL-MAY2016 CONSULTING SVCS DEV SCREENING SCAN	05/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08983	FOCALI CONSULTING LLC	COPY OF A/P CHECK	AUG 2015 CONSULTING SVCS-DEV SCREENING	09/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
08983	FOCALI CONSULTING LLC	COPY OF A/P CHECK	JAN-APR 2016 CONSULTING SVCS-DEC SCREENINGS SCAN	04/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
08983	FOCALI CONSULTING LLC	COPY OF A/P CHECK	MAY-JUN 2016 CONSULTING SVCS-DEV SCREENING SCAN	08/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
08983	FOCALI CONSULTING LLC	COPY OF A/P CHECK	SEP-DEC 2015 CONSULTING SVCS-DEV SCREENING SCAN	01/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
08984	LEVITT PAVILLION - LOS ANGELES & PASADENA	COPY OF A/P CHECK	SPONSORSHIP-FRIENDS OF LEVITT PAVILION-10 CHILDREN	07/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
08984	LEVITT PAVILLION - LOS ANGELES & PASADENA	COPY OF A/P CHECK	SPONSORSHIP-FRIENDS OF LEVITT PAVILLION-10 CHILDRE	07/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
08985	VIVA STRATEGY AND COMUNICATION LLC	COPY OF A/P CHECK	AUG 2015 QRIS INTEGRATION:F5 IMPACT PLANNING	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
08985	VIVA STRATEGY AND COMUNICATION LLC	COPY OF A/P CHECK	AUG 2015-QRIS INTEGRATION:F5 IMPACT PLANNING #089	09/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
08985	VIVA STRATEGY AND COMUNICATION LLC	COPY OF A/P CHECK	DEC 2015 QRIS INTEGRATION: F5 IMPACT PLAN	01/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
08985	VIVA STRATEGY AND COMUNICATION LLC	COPY OF A/P CHECK	OCT 2015 QRIS INTEGRATION:F5 IMPACT PLANNING	11/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
08985	VIVA STRATEGY AND COMUNICATION LLC	COPY OF A/P CHECK	OCT 2015-QRIS INTEGRATION: F5 IMPACT PLANNING	12/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08986	JULIE TUGEND CONSULTING	COPY OF A/P CHECK	BS COMMUNITIES, LBD (REP) EDITOR-PAL-LAN	08/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
08987	LAQUETTA M. SHAMBLEE	COPY OF A/P CHECK	BS COMMUNITIES, LBD (RFP) EDITOR. WAT-WWB	08/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
08988	LAURA VALLES & ASSOCIATES	COPY OF A/P CHECK	BS COMMUNITIES. LBD (RFP EDITOR - BWM-ELA	08/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
08989	WELL DONE DESIGNS	COPY OF A/P CHECK	BS COMMUNITY LEVEL & GENERIC TEE	07/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
08990	SAN FERNANDO VALLEY LGBT COOMUNITY CENTER	COPY OF A/P CHECK	DONATION-BACKPACKS "HELPING KIDS ONCBACKPACK	05/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
08990	SAN FERNANDO VALLEY LGBT COOMUNITY CENTER	COPY OF A/P CHECK	DONATION-BACKPACKS "HELPING KIDS ONEPACKAT	07/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08990	SAN FERNANDO VALLEY LGBT COOMUNITY CENTER	COPY OF A/P CHECK	SPONSORSHIP:10/25/16 SFGV LGBT COMMUNITY CEN	10/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
08991	DENISE SANCHEZ	COPY OF A/P CHECK	FINAL NET PAY (PR 08/31-09/10/15 D. SANCHEZ RESIGN	09/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
08991	DENISE SANCHEZ	COPY OF A/P CHECK	FINAL NETPAY (15.40 VAVC HRS ACCR) D. SANCHEZ RESI	09/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
08991	DENISE SANCHEZ	COPY OF A/P CHECK	TRANPORTATION EXP REIMB FOR AUG 2015	08/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
08991	DENISE SANCHEZ	COPY OF A/P CHECK	TRANSPOTATION EXP REIMB FOR JULY 2015	07/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
08992	GRANTS MANAGER NETWORK	COPY OF A/P CHECK	2015 PREMIUM MEMBERSHIP DUES FOR FRIST5LA	07/30/15	2015-2016	06/30/24	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
08992	GRANTS MANAGER NETWORK	COPY OF A/P CHECK	2016 PREMIUM MEMBERSHIP DUES FOR FRIST5LA	08/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
08992	GRANTS MANAGER NETWORK	COPY OF A/P CHECK	REGISTRATION 3/20-22/17 MELLIS GRANTMAKERS	03/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
08993	MATTHEW LURIE	COPY OF A/P CHECK	AUDIO EDITING NAT'L WORKFORCE REGISTRY ALLIANCE	07/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
08993	MATTHEW LURIE	COPY OF A/P CHECK	AUDIO EDITING: MIXING NAT'L WORFORCE REGISTRY ALLI	09/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
08994	NATIONAL WORKFORCE REGISTRY ALLIANCE	COPY OF A/P CHECK	REG.FEE NAT'L WORKFORCE REGISTRY ALLIANCE 9/8-11/1	07/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
08994	NATIONAL WORKFORCE REGISTRY ALLIANCE	COPY OF A/P CHECK	REGFEE ASSOCIATE MEMBERSHIP 08/01/16 - 07/31/20	06/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
08995	LEWISCOLOR	COPY OF A/P CHECK	BS PANORAMA CITY & NEIGHBORS BOOK - 50% BAL.	07/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
08996	ALTMAYER CONSULTING INC	COPY OF A/P CHECK	STUDY RFP REVIEW LA COUNTY EARLY CARE PROF. DEV	07/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
08997	HENLEY & ASSOCIATES	COPY OF A/P CHECK	BS COMMUNITIES, LBD (RFP) EDITOR COMPTON/WILMINGTO	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
08998	SOUTH BAY CENTER FOR COMMUNITY DEVELOPMENT	COPY OF A/P CHECK	CHILD CARE - MARCH 2017	05/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
08998	SOUTH BAY CENTER FOR COMMUNITY DEVELOPMENT	COPY OF A/P CHECK	CHILD CARE - NOVEMBER 2016 WIL	01/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
08998	SOUTH BAY CENTER FOR COMMUNITY DEVELOPMENT	COPY OF A/P CHECK	CHILD CARE - OCTOBER 2016 WIL, SEL	12/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
08998	SOUTH BAY CENTER FOR COMMUNITY DEVELOPMENT	COPY OF A/P CHECK	CHILD CARE - SEPTEMBER 2016 PAC,SEL, WIL	11/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
08998	SOUTH BAY CENTER FOR COMMUNITY DEVELOPMENT	COPY OF A/P CHECK	CHILD CARE SERVICE MILEAGE FOR AUG 2015	10/27/15	2015-2016	06/30/24	Term 1 year + 7 Years
08998	SOUTH BAY CENTER FOR COMMUNITY DEVELOPMENT	COPY OF A/P CHECK	CHILD CARE FEBRUARY 2016 WIL	05/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
08998	SOUTH BAY CENTER FOR COMMUNITY DEVELOPMENT	COPY OF A/P CHECK	CHILD CARE SERVICE - AUG 2016 - SEL, WIL, COM	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
08998	SOUTH BAY CENTER FOR COMMUNITY DEVELOPMENT	COPY OF A/P CHECK	CHILD CARE SERVICE - NOVEMBER 2016 WIL, BWM	02/09/17	2016-2017	06/30/25	Term 1 year + 7 Years
08998	SOUTH BAY CENTER FOR COMMUNITY DEVELOPMENT	COPY OF A/P CHECK	CHILD CARE SERVICE MARCH 2016 SEL,SEM,ELA,WIL	05/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
08998	SOUTH BAY CENTER FOR COMMUNITY DEVELOPMENT	COPY OF A/P CHECK	CHILD CARE SERVICE-JUL 2016-SEL	10/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
08998	SOUTH BAY CENTER FOR COMMUNITY DEVELOPMENT	COPY OF A/P CHECK	CHILD CARE SERVICE-JUN 2016-SEL,WIL	08/10/16	2016-2017	06/30/25	Term 1 year + 7 Years
08998	SOUTH BAY CENTER FOR COMMUNITY DEVELOPMENT	COPY OF A/P CHECK	CHILD CARE SERVICES - MAY 2016 - SEL, WIL	07/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
08998	SOUTH BAY CENTER FOR COMMUNITY DEVELOPMENT	COPY OF A/P CHECK	CHILD CARE SERVICES - SEP 2015 SEL, PAN, SEM, CLB	12/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
08998	SOUTH BAY CENTER FOR COMMUNITY DEVELOPMENT	COPY OF A/P CHECK	CHILD CARE SRVCS - NOV 2015 - LC,SEL,WIL,CLB	02/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
08998	SOUTH BAY CENTER FOR COMMUNITY DEVELOPMENT	COPY OF A/P CHECK	CHILD CARE SVCS OCT 2015 - LE, SEL, WIL, CLB, SEM	12/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
08998	SOUTH BAY CENTER FOR COMMUNITY DEVELOPMENT	COPY OF A/P CHECK	CHILD CARE SVCS: DEC.2015 SEL, SEM,WIL,CLB	02/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
08998	SOUTH BAY CENTER FOR COMMUNITY DEVELOPMENT	COPY OF A/P CHECK	CHILD CARE SVS JAN/FEB 2016 SEL,CLB,WIL,WAT	04/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
08998	SOUTH BAY CENTER FOR COMMUNITY DEVELOPMENT	COPY OF A/P CHECK	CHILDCARE SERVICE APRIL 2016	06/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
08998	SOUTH BAY CENTER FOR COMMUNITY DEVELOPMENT	ADDRESS CHANGE FORM	ADDRESS CHANGE FORM	04/12/16	2015-2016	NOW	When no longer req'd
08999	EAST SIDE RIDERS	COPY OF A/P CHECK	BS- SOUTH LA KIDS BIKE FESTIVAL-8/2/15	08/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
09000	MUSEUM OF LATIN AMERICAN ART	COPY OF A/P CHECK	CLB-FACILITY USE JANUARY - DECEMBER 2016	02/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
09000	MUSEUM OF LATIN AMERICAN ART	COPY OF A/P CHECK	FACLITIES USE: FOR CLB PARTNERSHIP MTG 05/21&06/18	08/11/15	2015-2016	06/30/24	Term 1 year + 7 Years
09001	ASCENSION CATHOLIC CHURCH	COPY OF A/P CHECK	FACILITIES FEE BMW BS MTGS FOR JUNE 2015	08/11/15	2015-2016	06/30/24	Term 1 year + 7 Years
09002	ALLIANCE GROUP PROTECTION SERVICES, INC.	COPY OF A/P CHECK	SECURITY SERVICE APRIL 2016 (04/16-30/2016)	05/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
09002	ALLIANCE GROUP PROTECTION SERVICES, INC.	COPY OF A/P CHECK	SECURITY SERVICE APRIL 2016(04/1-15/2016)	05/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
09002	ALLIANCE GROUP PROTECTION SERVICES, INC.	COPY OF A/P CHECK	SECURITY SERVICE DEC, JAN,FEB 2016	04/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
09002	ALLIANCE GROUP PROTECTION SERVICES, INC.	COPY OF A/P CHECK	SECURITY SERVICE FEBRUARY 2016	03/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
09002	ALLIANCE GROUP PROTECTION SERVICES, INC.	COPY OF A/P CHECK	SECURITY SERVICE JAN.2016	02/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
09002	ALLIANCE GROUP PROTECTION SERVICES, INC.	COPY OF A/P CHECK	SECURITY SERVICE JUL-AUG 2016	08/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
09002	ALLIANCE GROUP PROTECTION SERVICES, INC.	COPY OF A/P CHECK	SECURITY SERVICE JUNE 2016 (06/01-15/2016	06/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
09002	ALLIANCE GROUP PROTECTION SERVICES, INC.	COPY OF A/P CHECK	SECURITY SERVICE JUNE 2016 (06/16/30/2016)	07/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
09002	ALLIANCE GROUP PROTECTION SERVICES, INC.	COPY OF A/P CHECK	SECURITY SERVICE MARCH 2016	04/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
09002	ALLIANCE GROUP PROTECTION SERVICES, INC.	COPY OF A/P CHECK	SECURITY SERVICE MAY 2016 (05/16-31/2016)	06/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
09002	ALLIANCE GROUP PROTECTION SERVICES, INC.	COPY OF A/P CHECK	SECURITY SERVICE MAY 2016 (5/1-15/2016)	05/26/16	2015-2016	06/30/24	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
09002	ALLIANCE GROUP PROTECTION SERVICES, INC.	COPY OF A/P CHECK	SECURITY SERVICES (5:00PM-10:00PM)	09/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
09002	ALLIANCE GROUP PROTECTION SERVICES, INC.	COPY OF A/P CHECK	SECURITY SERVICES 10/01-11/15/15 (5PM-10PM)	11/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
09002	ALLIANCE GROUP PROTECTION SERVICES, INC.	COPY OF A/P CHECK	SECURITY SERVICES 11/16-30/15&12/1-15/15 5PM-10PM	01/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
09002	ALLIANCE GROUP PROTECTION SERVICES, INC.	COPY OF A/P CHECK	SERCURITY SERVICES 8/16-8/31 - 9/1-30/15	10/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
09002	ALLIANCE GROUP PROTECTION SERVICES, INC.	COPY OF A/P CHECK	VOID CHECK - FILING USE ONLY	03/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
09003	CHANGES	COPY OF A/P CHECK	WAT - FACILITY USE - AUGUST 2015	09/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
09003	CHANGES	COPY OF A/P CHECK	WAT - FACILITY USE - SEP 2015	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
09003	CHANGES	COPY OF A/P CHECK	WAT - FACILITY USE- OCTOBER 2015	11/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
09003	CHANGES	COPY OF A/P CHECK	WAT- FACILITY USE -JULY 2015	08/18/15	2015-2016	06/30/24	Term 1 year + 7 Years
09004	LEADERSHIP LONG BEACH	COPY OF A/P CHECK	REG FEE: LEADERSHIP LB INSTITUE PROGRAM CLASS 2016	08/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
09005	LISA ARBITMAN ELLISON	COPY OF A/P CHECK	EXRERNAL REVIEW (24) APPLICATIONS	04/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
09005	LISA ARBITMAN ELLISON	COPY OF A/P CHECK	EXTERNAL REVIEW 14 APPLICATIONS TO THE F5LA CONSUL	04/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
09005	LISA ARBITMAN ELLISON	COPY OF A/P CHECK	ONE-TIME STIPEND FOR PHONE CALIBRATION F5LA	05/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
09005	LISA ARBITMAN ELLISON	COPY OF A/P CHECK	PROGRAM CONSULTANTS POOL ERP (74 APPLICATIONS)	08/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
09006	AMERICAN GUARD	COPY OF A/P CHECK	GUARD SRVCS: LBD WORKGROUP MEETING BWM 6/9/15	08/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
09007	CARLOS DE ALBA	COPY OF A/P CHECK	MEDIA PRE-PLANNING PRE-NEGOTIATIONS-MISC AUG 15	10/05/15	2015-2016	06/30/24	Term 1 year + 7 Years
09007	CARLOS DE ALBA	COPY OF A/P CHECK	MEDIA PREPLANNING, PRENEGOTIATIONS-MISC 06/15-7/1	08/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
09008	THE CALIFORNIA ASSOCIATES OF NONPROFITS	COPY OF A/P CHECK	FLAT FEE BUDGET- ONE TIME PYMT W/IN 10 DAYS OF	10/14/15	2015-2016	06/30/24	Term 1 year + 7 Years
09009	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	APR 2016 FRIENDS FOR FAMILY #09009 BSPCN	06/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
09009	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	APR&MAY 2017- FRIENDS FOR FAMILY-#09009 BSPCN BU	06/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
09009	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	AUG 2016-FRIENDS FOR FAMILY-#09009 BSPCN BU	09/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
09009	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	DEC 2015 - FRIENDS FOR FAMILY - BSPCN BLDG	01/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
09009	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	DEC 2016 FRIENDS FOR FAMILY #09009 BSPCN	02/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
09009	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	FEB 2016 FRIENDS FOR FAMILY # BSPCN	03/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
09009	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	FEB 2017 FRIENDS FOR FAMILY - 09009 BSPCN	03/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
09009	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	JAN 2017 FRIENDS FOR FAMILY #09009 BSPCN BUIL	03/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
09009	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	JANUARY 2016 FRIENDS FOR FAMILY BSPCN BULDING #090	02/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
09009	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	JUL 2016-FRIENDS FOR FAMILY-#09009 BSPCN BUIL	08/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
09009	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	JUN 2016-FRIENDS FOR FAMILY-#09009 BSPCN BUI	07/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
09009	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	MAR 2016 FRIENDS FOR FAMILY #09009 BSPCN	04/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
09009	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	MAR 2017 FRIENDS FOR FAMILY #09009	04/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
09009	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	MAY 2016 FRIENDS FOR FAMILY #09009 BSPCN	06/24/16	2016-2017	06/30/25	Term 1 year + 7 Years
09009	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	NOV 2015 FRIENDS FOR FAMILY BSPCN BUILDING STRONG	12/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
09009	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	NOV 2016 FRIEND FOR FAMILY #09009 BSPCN	01/11/17	2016-2017	06/30/25	Term 1 year + 7 Years
09009	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	OCT 2015 FRIENDS FOR FAMILY BSPCN BUILDING	11/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
09009	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	OCT 2016 FRIENDS FOR FAMILY BSPCN	11/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
09009	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	PAN - FACILITY USE SEPT 2015	10/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
09009	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	SPET 2016 FRIENDS FOR FAMILY #09009 BSPCNB BUISNES	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
09010	ALEJANDRA MARROQUIN	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (8)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
09010	ALEJANDRA MARROQUIN	COPY OF A/P CHECK	PERDIEM: 03/09/16 POLICY INSIGHTS 2016 CONF-SAC,CA	01/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
09010	ALEJANDRA MARROQUIN	COPY OF A/P CHECK	TANSPORTATION EXPENSE REIMB FOR JUNE 2016	06/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
09010	ALEJANDRA MARROQUIN	COPY OF A/P CHECK	TRANSP. EXP. REIMB. DEC/JAN/FEB 2016	03/15/16	2015-2016	06/30/24	Term 1 year + 7 Years
09010	ALEJANDRA MARROQUIN	COPY OF A/P CHECK	TRANSPORTATION EXP REIM FOR DEC 2016/JAN 2017	03/07/17	2016-2017	06/30/25	Term 1 year + 7 Years

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09010	ALEJANDRA MARROQUIN	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR APRIL 2016	05/04/16	2015-2016	06/30/24	Term 1 year + 7 Years
09010	ALEJANDRA MARROQUIN	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR AUG/SEP/OCT/NOV 2016	12/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
09010	ALEJANDRA MARROQUIN	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR JULY-AUG 2015	09/04/15	2015-2016	06/30/24	Term 1 year + 7 Years
09010	ALEJANDRA MARROQUIN	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR SEP-OCT 2015	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
09010	ALEJANDRA MARROQUIN	COPY OF A/P CHECK	TRANSPORTATION EXP.REIMB MAY 2016	06/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
09010	ALEJANDRA MARROQUIN	COPY OF A/P CHECK	TRANSPORTATION/EXP REIMB FOR APR,JUNE, JUL 2016	08/09/16	2016-2017	06/30/25	Term 1 year + 7 Years
09011	ECHO INTERPRETING, LLC	COPY OF A/P CHECK	OCT 2015 TRANSLATION & INTERPRENTATION SVC - SEM	11/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
09011	ECHO INTERPRETING, LLC	COPY OF A/P CHECK	TRANSLATION & INTERPERTATION	05/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
09011	ECHO INTERPRETING, LLC	COPY OF A/P CHECK	TRANSLATION & INTERPERTATION SVC FEB 2016	03/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
09011	ECHO INTERPRETING, LLC	COPY OF A/P CHECK	TRANSLATION & INTERPERTATION SVC MAY 2016	06/15/16	2015-2016	06/30/24	Term 1 year + 7 Years
09011	ECHO INTERPRETING, LLC	COPY OF A/P CHECK	TRANSLATION & INTERPRENTATION SRVC - NOV 2015 - SE	12/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
09011	ECHO INTERPRETING, LLC	COPY OF A/P CHECK	TRANSLATION & INTERPRENTATION SVC - DEC 2015 BWM	01/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
09011	ECHO INTERPRETING, LLC	COPY OF A/P CHECK	TRANSLATION & INTERPRENTATION SVC - DEC 2015 PAL	01/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
09011	ECHO INTERPRETING, LLC	COPY OF A/P CHECK	TRANSLATION & INTERPRENTATION SVC - FEB2016	04/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
09011	ECHO INTERPRETING, LLC	COPY OF A/P CHECK	TRANSLATION & INTERPRENTATION SVC - JUNE 2016	07/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
09011	ECHO INTERPRETING, LLC	COPY OF A/P CHECK	TRANSLATION & INTERPRENTATION SVC JAN 2016- PAL,TT	02/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
09011	ECHO INTERPRETING, LLC	COPY OF A/P CHECK	TRANSLATION & INTERPRENTATION SVC MAR 2016	04/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
09012	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION & INTERP. SERV. FEB.2016	03/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
09012	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION & INTERP. SERVICES MARCH 2016 SEM, WIL	04/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
09012	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION & INTERP. SRVCS - SEPT 2016 ELA, PA	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
09012	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION & INTERP. SRVCS OCT 2016 ELA,SEM	12/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
09012	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION SERVICE NOV 2016	01/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
09012	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION SRVC- DEC 2015 - LAN	01/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
09012	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION & INTERPRETION SVC.-MAR,APR & MAY 2017	06/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
09012	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION AND INTERPRETATION SERVICE - FEB 2017	03/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
09012	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION AND INTERPRETATION SERVICE - JAN 2017	03/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
09012	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION AND INTERPRETATION SERVICE DECEMBER 20	02/13/17	2016-2017	06/30/25	Term 1 year + 7 Years
09013	ABIGAIL OSBORN PINEDA DBA I-SIGN	COPY OF A/P CHECK	LAN- TRANSLATION & INTERPRETATION SVCS AUG 2015	09/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
09013	ABIGAIL OSBORN PINEDA DBA I-SIGN	COPY OF A/P CHECK	LAN-TRANSLATION & INTERPRETATION SERVICE OCT 2015	11/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
09013	ABIGAIL OSBORN PINEDA DBA I-SIGN	COPY OF A/P CHECK	TRANLATION & INTERPRETATION SRVCS - JAN 2016 LAN	02/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
09013	ABIGAIL OSBORN PINEDA DBA I-SIGN	COPY OF A/P CHECK	TRANSLATION & INTERPERTATION SRVCS FEB.2016	03/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
09013	ABIGAIL OSBORN PINEDA DBA I-SIGN	COPY OF A/P CHECK	TRANSLATION & INTERPERTATION SRVCS MAY 2016	06/15/16	2015-2016	06/30/24	Term 1 year + 7 Years
09013	ABIGAIL OSBORN PINEDA DBA I-SIGN	COPY OF A/P CHECK	TRANSLATION & INTERPERTATION SRVCS: APRIL 2016 LAN	05/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
09013	ABIGAIL OSBORN PINEDA DBA I-SIGN	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION SERVICE - MAY 2017	06/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
09013	ABIGAIL OSBORN PINEDA DBA I-SIGN	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION SERVICE APRIL 2017	05/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
09013	ABIGAIL OSBORN PINEDA DBA I-SIGN	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION SRVCS - OCT 2016 LA	11/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
09013	ABIGAIL OSBORN PINEDA DBA I-SIGN	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION SRVCS -AUG 2016 LA	09/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
09013	ABIGAIL OSBORN PINEDA DBA I-SIGN	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION SRVCS DEC 2015 - LAN	01/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
09013	ABIGAIL OSBORN PINEDA DBA I-SIGN	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION SRVCS MARCH 2016 LA	04/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
09013	ABIGAIL OSBORN PINEDA DBA I-SIGN	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION SRVCS- NOV 2016	12/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
09013	ABIGAIL OSBORN PINEDA DBA I-SIGN	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION SRVCS-SEPT 2016 I	10/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
09013	ABIGAIL OSBORN PINEDA DBA I-SIGN	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION SVCS - OCT 2015 LAN	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
09013	ABIGAIL OSBORN PINEDA DBA I-SIGN	COPY OF A/P CHECK	TRANSLATION & INTERPRETATIONS SVCS - JUNE 2016 LAN	07/14/16	2016-2017	06/30/25	Term 1 year + 7 Years

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09013	ABIGAIL OSBORN PINEDA DBA I-SIGN	COPY OF A/P CHECK	TRANSLATION AND INTERPRETATION SERV MARCH 2017	04/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
09013	ABIGAIL OSBORN PINEDA DBA I-SIGN	COPY OF A/P CHECK	TRANSLATION AND INTERPRETATION SERVICE - JANUARY 2	03/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
09013	ABIGAIL OSBORN PINEDA DBA I-SIGN	COPY OF A/P CHECK	TRANSLATION AND INTERPRETATION SERVICE DEC 2016	02/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
09013	ABIGAIL OSBORN PINEDA DBA I-SIGN	COPY OF A/P CHECK	TRANSLATION AND INTERPRETATION SERVICE- FEB 2017	03/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
09013	ABIGAIL OSBORN PINEDA DBA I-SIGN	COPY OF A/P CHECK	TRANSLATION& INTERPRETATION SRVCS;JULY 2016 LAN	08/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
09013	ABIGAIL OSBORN PINEDA DBA I-SIGN	COPY OF A/P CHECK	TRANSLATION&INTERPRETATION SRVCS - DEC 2016	01/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
09014	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	FACILITY USE - OCTOBER 2015 - SEM	11/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
09014	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	FACILITY USE - OCTOBER 2015 SEM/ SPNSHP FOR SPIRIT	11/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
09014	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	FACILITY USE - TRANSPORTATION SVCS: FEB.2016	03/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
09014	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	FACILITY USE TRANSP. SERVICE JAN 2016	03/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
09014	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	FACILITY USE: TRANSP. JULY THROUGH DEC.2015	02/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
09014	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	SPONSORSHIP:5/23-30/17EASTSIDE CHILD ABUSE PREVENT	06/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
09015	WORLD OF VIDEO AND AUDIO	COPY OF A/P CHECK	ADIO-VISUAL SERVICE - FEBRUARY 2016 WIL, SEL	03/15/16	2015-2016	06/30/24	Term 1 year + 7 Years
09015	WORLD OF VIDEO AND AUDIO	COPY OF A/P CHECK	AUDIO VISUAL SERVICE - DECEMBER 2016 WIL, SEL	01/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
09015	WORLD OF VIDEO AND AUDIO	COPY OF A/P CHECK	AUDIO VISUAL SERVICE - JANUARY 2017-SEL	02/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
09015	WORLD OF VIDEO AND AUDIO	COPY OF A/P CHECK	AUDIO VISUAL SERVICE 0 NOV 2016-WIL, SEL	12/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
09015	WORLD OF VIDEO AND AUDIO	COPY OF A/P CHECK	AUDIO-VISUAL SERVICE - APRIL & MAY 2017 - SEL	06/29/17	2016-2017	06/30/25	Term 1 year + 7 Years
09015	WORLD OF VIDEO AND AUDIO	COPY OF A/P CHECK	AUDIO-VISUAL SERVICE - FEBRUARY 2017 - SEL, WIL	03/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
09015	WORLD OF VIDEO AND AUDIO	COPY OF A/P CHECK	AUDIO-VISUAL SERVICE - JUNE 2016 - WIL;, SEL	07/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
09015	WORLD OF VIDEO AND AUDIO	COPY OF A/P CHECK	AUDIO-VISUAL SERVICE APRIL 2016	05/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
09015	WORLD OF VIDEO AND AUDIO	COPY OF A/P CHECK	AUDIO-VISUAL SERVICE MARCH 2016	04/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
09015	WORLD OF VIDEO AND AUDIO	COPY OF A/P CHECK	AUDIO-VISUAL SERVICE MARCH 2017	04/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
09015	WORLD OF VIDEO AND AUDIO	COPY OF A/P CHECK	AUDIO-VISUAL SERVICE MAY 2016	06/15/16	2015-2016	06/30/24	Term 1 year + 7 Years
09015	WORLD OF VIDEO AND AUDIO	COPY OF A/P CHECK	AUDIO-VISUAL SRVC - JANUARY 2016 - WIL,SEL,	02/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
09015	WORLD OF VIDEO AND AUDIO	COPY OF A/P CHECK	AUDIO-VISUAL SRVC-NOV 2015 - WIL, LC	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
09016	CONTINENTAL INTERPRETING SERVICES LLC	COPY OF A/P CHECK	TRANSLATION & INTERPERTATION FEB. 2016 LAN	03/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
09016	CONTINENTAL INTERPRETING SERVICES LLC	COPY OF A/P CHECK	TRANSLATION & INTERPERTATION SERVICE MARCH 2017	04/26/17	2016-2017	06/30/25	Term 1 year + 7 Years
09016	CONTINENTAL INTERPRETING SERVICES LLC	COPY OF A/P CHECK	TRANSLATION & INTERPERTATION SRVCE - MARCH 2016 LA	04/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
09016	CONTINENTAL INTERPRETING SERVICES LLC	COPY OF A/P CHECK	TRANSLATION & INTERPERTATION SRVCS MAY 2016	06/15/16	2015-2016	06/30/24	Term 1 year + 7 Years
09016	CONTINENTAL INTERPRETING SERVICES LLC	COPY OF A/P CHECK	TRANSLATION & INTERPERTATION SRVS	02/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
09016	CONTINENTAL INTERPRETING SERVICES LLC	COPY OF A/P CHECK	TRANSLATION & INTERPERTATION SVCS APRIL 2016 LAN	05/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
09016	CONTINENTAL INTERPRETING SERVICES LLC	COPY OF A/P CHECK	TRANSLATION & INTERPERTATION SVCS FEB.2016 LAN	02/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
09016	CONTINENTAL INTERPRETING SERVICES LLC	COPY OF A/P CHECK	TRANSLATION & INTERPREATION SRVCS NOV/DEC 2016	01/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
09016	CONTINENTAL INTERPRETING SERVICES LLC	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION SERVICE APRIL 2017	05/25/17	2016-2017	06/30/25	Term 1 year + 7 Years
09016	CONTINENTAL INTERPRETING SERVICES LLC	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION SRVC - OCT 2015-COM	01/07/16	2015-2016	06/30/24	Term 1 year + 7 Years
09016	CONTINENTAL INTERPRETING SERVICES LLC	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION SRVCS - JAN 2016	03/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
09016	CONTINENTAL INTERPRETING SERVICES LLC	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION SRVCS - NOV 2015 SEM	12/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
09016	CONTINENTAL INTERPRETING SERVICES LLC	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION SRVCS - OCT 2015 BAM,	01/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
09016	CONTINENTAL INTERPRETING SERVICES LLC	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION SRVCS JUL/AUG 2016 LA	09/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
09016	CONTINENTAL INTERPRETING SERVICES LLC	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION SRVCS OCT 2016 LA	11/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
09016	CONTINENTAL INTERPRETING SERVICES LLC	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION SRVC-SEPT 2016	10/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
09016	CONTINENTAL INTERPRETING SERVICES LLC	COPY OF A/P CHECK	TRANSLATIONS AND INTERPRETATION SERVICES-FEB 2017	03/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
09017	BOOGIE DOWN DJ SERVICES	COPY OF A/P CHECK	AUDIO - VISUAL SERVICE - DEC 2015 BWM, WWB, COM	12/23/15	2015-2016	06/30/24	Term 1 year + 7 Years

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09017	BOOGIE DOWN DJ SERVICES	COPY OF A/P CHECK	AUDIO VISIAL SERVICES MAY 2016	06/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
09017	BOOGIE DOWN DJ SERVICES	COPY OF A/P CHECK	AUDIO VISUAL SERVICES - FEB 2017 WWB-BWM	03/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
09017	BOOGIE DOWN DJ SERVICES	COPY OF A/P CHECK	AUDIO VISUAL SERVICES - JAN 2016 WWB, BWM,	02/09/17	2016-2017	06/30/25	Term 1 year + 7 Years
09017	BOOGIE DOWN DJ SERVICES	COPY OF A/P CHECK	AUDIO-VISUAL SERVICE - APRIL 2017	05/25/17	2016-2017	06/30/25	Term 1 year + 7 Years
09017	BOOGIE DOWN DJ SERVICES	COPY OF A/P CHECK	AUDIO-VISUAL SERVICE - MARCH 2016	04/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
09017	BOOGIE DOWN DJ SERVICES	COPY OF A/P CHECK	AUDIO-VISUAL SERVICE - MAY 2016 BSC COMMUNITY	06/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
09017	BOOGIE DOWN DJ SERVICES	COPY OF A/P CHECK	AUDIO-VISUAL SERVICE APRIL 2016	05/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
09017	BOOGIE DOWN DJ SERVICES	COPY OF A/P CHECK	AUDIO-VISUAL SERVICE APRIL 2017 BSC WATTS	06/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
09017	BOOGIE DOWN DJ SERVICES	COPY OF A/P CHECK	AUDIO-VISUAL SERVICE FEBRUARY 2016	03/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
09017	BOOGIE DOWN DJ SERVICES	COPY OF A/P CHECK	AUDIO-VISUAL SERVICE MARCH 2017	04/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
09017	BOOGIE DOWN DJ SERVICES	COPY OF A/P CHECK	AUDIO-VISUAL SERVICES - DECEMBER 2016 - TT, BWM	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
09017	BOOGIE DOWN DJ SERVICES	COPY OF A/P CHECK	AUDIO-VISUAL SERVICES - JUNE 2016 WWB, BWM	07/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
09017	BOOGIE DOWN DJ SERVICES	COPY OF A/P CHECK	AUDIO-VISUAL SERVICES OCT 2016 - WWB, BWM	11/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
09017	BOOGIE DOWN DJ SERVICES	COPY OF A/P CHECK	AUDIO-VISUAL SERVICES- APRIL 2017- WWB,WAT,PAL	06/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
09017	BOOGIE DOWN DJ SERVICES	COPY OF A/P CHECK	AUDIO-VISUAL SERVICES- AUG. 2016-WWB, BWM	09/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
09017	BOOGIE DOWN DJ SERVICES	COPY OF A/P CHECK	AUDIO-VISUAL SERVICES NOV 2016 - BWM, WWM	12/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
09017	BOOGIE DOWN DJ SERVICES	COPY OF A/P CHECK	AUDIO-VISUAL SERVICES-JUL 2016-WWB,BWM,C	08/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
09017	BOOGIE DOWN DJ SERVICES	COPY OF A/P CHECK	AUDIO-VISUAL SERVICES-SEPT 2016-TT,CLB,BWM	10/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
09017	BOOGIE DOWN DJ SERVICES	COPY OF A/P CHECK	AUDIO-VISUAL SRVC JAN 2016 - WWB,BWM,WAT,COM	02/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
09018	ARTHUR CHRISTOPHER GUZMAN DBA ACI PRO-AUDIO	COPY OF A/P CHECK	AUDIO VISUAL SERVICE - NOV/DEC 2016	01/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
09018	ARTHUR CHRISTOPHER GUZMAN DBA ACI PRO-AUDIO	COPY OF A/P CHECK	AUDIO VISUAL SERVICE FEBRUARY 2017- LC, CLB, ELA	03/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
09018	ARTHUR CHRISTOPHER GUZMAN DBA ACI PRO-AUDIO	COPY OF A/P CHECK	AUDIO-0VISUAL SERVICE - NOV 2016 PAC, PAN, ED	12/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
09018	ARTHUR CHRISTOPHER GUZMAN DBA ACI PRO-AUDIO	COPY OF A/P CHECK	AUDIO-VISUAL SERVICE - APRIL 2017	05/25/17	2016-2017	06/30/25	Term 1 year + 7 Years
09018	ARTHUR CHRISTOPHER GUZMAN DBA ACI PRO-AUDIO	COPY OF A/P CHECK	AUDIO-VISUAL SERVICE - AUGUST 2016- PAC, ELA, PAN	09/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
09018	ARTHUR CHRISTOPHER GUZMAN DBA ACI PRO-AUDIO	COPY OF A/P CHECK	AUDIO-VISUAL SERVICE - FEBRUARY 2016	03/15/16	2015-2016	06/30/24	Term 1 year + 7 Years
09018	ARTHUR CHRISTOPHER GUZMAN DBA ACI PRO-AUDIO	COPY OF A/P CHECK	AUDIO-VISUAL SERVICE - JAN 2016 - CLB,PAN,PAL	02/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
09018	ARTHUR CHRISTOPHER GUZMAN DBA ACI PRO-AUDIO	COPY OF A/P CHECK	AUDIO-VISUAL SERVICE - MAY 2016	06/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
09018	ARTHUR CHRISTOPHER GUZMAN DBA ACI PRO-AUDIO	COPY OF A/P CHECK	AUDIO-VISUAL SERVICE- APRIL 2017- LC, PAN, & ELA	06/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
09018	ARTHUR CHRISTOPHER GUZMAN DBA ACI PRO-AUDIO	COPY OF A/P CHECK	AUDIO-VISUAL SERVICE- JANUARY 2016 PAN, PAC, CLB	02/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
09018	ARTHUR CHRISTOPHER GUZMAN DBA ACI PRO-AUDIO	COPY OF A/P CHECK	AUDIO-VISUAL SERVICE MARCH 2016	04/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
09018	ARTHUR CHRISTOPHER GUZMAN DBA ACI PRO-AUDIO	COPY OF A/P CHECK	AUDIO-VISUAL SERVICE MARCH 2017	04/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
09018	ARTHUR CHRISTOPHER GUZMAN DBA ACI PRO-AUDIO	COPY OF A/P CHECK	AUDIO-VISUAL SERVICE-DECEMBER 2015 WIL, LAN	12/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
09018	ARTHUR CHRISTOPHER GUZMAN DBA ACI PRO-AUDIO	COPY OF A/P CHECK	AUDIO-VISUAL SERVICE-SEPT 2016-WIL,SEL,P	10/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
09018	ARTHUR CHRISTOPHER GUZMAN DBA ACI PRO-AUDIO	COPY OF A/P CHECK	AUDIO-VISUAL SEVICE OCT 2016 WIL, SEC, PAC	11/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
09018	ARTHUR CHRISTOPHER GUZMAN DBA ACI PRO-AUDIO	COPY OF A/P CHECK	AUDIO-VISUAL SVRC - JUNE 2016 - CLB,ELA,PAC, LAN	07/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
09018	ARTHUR CHRISTOPHER GUZMAN DBA ACI PRO-AUDIO	ADDRESS CHANGE FORM	NEW MAILING ADDRESS	03/01/16	2015-2016	NOW	When no longer req'd
09018	ARTHUR CHRISTOPHER GUZMAN DBA ACI PRO-AUDIO	CORRESPONDENCE	ADDRESS CHANGE	07/10/17	2017-2018	NOW	When no longer req'd
09019	STUDIO 116 CORP	COPY OF A/P CHECK	AUDIO VISUAL SVCS - SPET/OCT 2016 LAN	11/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
09019	STUDIO 116 CORP	COPY OF A/P CHECK	AUDIO-VISUAL SERVICE - MAY 2016	06/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
09019	STUDIO 116 CORP	COPY OF A/P CHECK	AUDIO-VISUAL SERVICE MARCH 2017	04/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
09019	STUDIO 116 CORP	COPY OF A/P CHECK	AUDIO-VISUAL SERVICES - APRIL 2016 LAN	05/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
09019	STUDIO 116 CORP	COPY OF A/P CHECK	AUDIO-VISUAL SERVICES - FEBRUARY 2017 -LAN	03/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
09019	STUDIO 116 CORP	COPY OF A/P CHECK	AUDIO-VISUAL SERVICES - JAN 2016 - LAN	02/09/17	2016-2017	06/30/25	Term 1 year + 7 Years

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09019	STUDIO 116 CORP	COPY OF A/P CHECK	AUDIO-VISUAL SERVICES- AUGUST 2016 LAN	09/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
09019	STUDIO 116 CORP	COPY OF A/P CHECK	AUDIO-VISUAL SERVICES FEB 2016 LAN	03/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
09019	STUDIO 116 CORP	COPY OF A/P CHECK	AUDIO-VISUAL SERVICES MARCH 2016	04/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
09019	STUDIO 116 CORP	COPY OF A/P CHECK	AUDIO-VISUAL SERVICES-JUL 2016-LAN, PAL	08/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
09019	STUDIO 116 CORP	COPY OF A/P CHECK	AUDIO-VISUAL SERVICES-NOV 2015 LAN	12/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
09020	ADVANCEMENT PROJECT	COPY OF A/P CHECK	APR 2016 #09020 LA DELEGATION ADVOCACY	07/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
09020	ADVANCEMENT PROJECT	COPY OF A/P CHECK	FEB/ MAR 2016 #09020 LA DELEGAION ADVOCACY PROJECT	06/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
09020	ADVANCEMENT PROJECT	COPY OF A/P CHECK	JUN/JUL/AUG/SEP 2016 #09020 LA DELEGATION ADVOCACY	03/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
09020	ADVANCEMENT PROJECT	COPY OF A/P CHECK	MAY 2016 #09020 LA DELEGATION ADVOCACY PROJECT	08/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
09020	ADVANCEMENT PROJECT	COPY OF A/P CHECK	NOV & DEC 2015 / JAN 2016 LA DELEGATION ADVOCACY P	05/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
09020	ADVANCEMENT PROJECT	COPY OF A/P CHECK	OCT.2015 # 09020 LA DELEGATION ADVOCACY PROJECT	02/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
09021	ARTINEH SAMKIAN	COPY OF A/P CHECK	EXT REVIEW OF 13 APPLICAITONS PROGRAM CONSULTANT	09/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
09022	BARBARA MASTERS	COPY OF A/P CHECK	TRAINING:POLICY & ADVOCACY EVALUATION 08/25/15 F5L	09/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
09023	LOS ANGELES EUCATIONAL PARTNERSHIP	COPY OF A/P CHECK	CHILD CARE - FEB 2017 CLB, LAN, SEL, PAL, WW	04/13/17	2016-2017	06/30/25	Term 1 year + 7 Years
09023	LOS ANGELES EUCATIONAL PARTNERSHIP	COPY OF A/P CHECK	CHILD CARE - JANUARY 2017 CLOB, LAN, SEL	03/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
09023	LOS ANGELES EUCATIONAL PARTNERSHIP	COPY OF A/P CHECK	CHILD CARE - MARCH 2017	05/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
09023	LOS ANGELES EUCATIONAL PARTNERSHIP	COPY OF A/P CHECK	CHILD CARE - SEPTEMBER 2016 LAN,PAL,TT,CLB	11/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
09023	LOS ANGELES EUCATIONAL PARTNERSHIP	COPY OF A/P CHECK	CHILD CARE- APRIL 2017-CLB,PAL,LAN,SEL,ELA,SEM	06/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
09023	LOS ANGELES EUCATIONAL PARTNERSHIP	COPY OF A/P CHECK	CHILD CARE NOVEMBER 2016 CLB, PAL LC	01/09/17	2016-2017	06/30/25	Term 1 year + 7 Years
09023	LOS ANGELES EUCATIONAL PARTNERSHIP	COPY OF A/P CHECK	CHILD CARE- OCTOBER 2016 PAL,SEM,CLB	12/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
09023	LOS ANGELES EUCATIONAL PARTNERSHIP	COPY OF A/P CHECK	CHILD CARE SERVICE - DECEMBER 2016 - CLB, PAL, SE	02/09/17	2016-2017	06/30/25	Term 1 year + 7 Years
09023	LOS ANGELES EUCATIONAL PARTNERSHIP	COPY OF A/P CHECK	CHILD CARE SERVICE APRIL 2016 SEL,PAL,TT,LAN	05/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
09023	LOS ANGELES EUCATIONAL PARTNERSHIP	COPY OF A/P CHECK	CHILD CARE SERVICE JUN 2016 ELA,CLB,LAN,PAL	09/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
09023	LOS ANGELES EUCATIONAL PARTNERSHIP	COPY OF A/P CHECK	CHILD CARE SERVICE MAY 2016 COMMUNITY RESOURCE	06/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
09023	LOS ANGELES EUCATIONAL PARTNERSHIP	COPY OF A/P CHECK	CHILD CARE SERVICE: AUGUST 2016 ELA, CLB, SEM, PAI	12/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
09023	LOS ANGELES EUCATIONAL PARTNERSHIP	COPY OF A/P CHECK	CHILD CARE SERVICE:JUN 2016 ELA, LAN,PAL	07/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
09023	LOS ANGELES EUCATIONAL PARTNERSHIP	COPY OF A/P CHECK	CHILD CARE SVC:APR 2016 SEM,ELA,CLB,LC,PAL,LAN	07/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
09024	MY FIRST STEPS MOBILE CHILD CARE	COPY OF A/P CHECK	CHILD CARE - APRIL 2016 SEM,ELA,CLA,PAC,PAN,L	08/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
09024	MY FIRST STEPS MOBILE CHILD CARE	COPY OF A/P CHECK	CHILD CARE - FEB 2017 CLB, LAN, SEL, PAL, WW	04/13/17	2016-2017	06/30/25	Term 1 year + 7 Years
09024	MY FIRST STEPS MOBILE CHILD CARE	COPY OF A/P CHECK	CHILD CARE - JAN 2017 SEM, ELA, PAC, PAN,	04/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
09024	MY FIRST STEPS MOBILE CHILD CARE	COPY OF A/P CHECK	CHILD CARE = DECEMBER 2016 SEM, ELA, PAN	11/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
09024	MY FIRST STEPS MOBILE CHILD CARE	COPY OF A/P CHECK	CHILD CARE BEST START END OF YEAR 12/10/16	01/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
09024	MY FIRST STEPS MOBILE CHILD CARE	COPY OF A/P CHECK	CHILD CARE- JULY 2016 SEM, ELA, PAC, PAN, PA	09/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
09024	MY FIRST STEPS MOBILE CHILD CARE	COPY OF A/P CHECK	CHILD CARE MARCH 2017 & APRIL 2017	05/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
09024	MY FIRST STEPS MOBILE CHILD CARE	COPY OF A/P CHECK	CHILD CARE MAY 2016 SEM, ELA, PAN	06/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
09024	MY FIRST STEPS MOBILE CHILD CARE	COPY OF A/P CHECK	CHILD CARE NOVEMBER 2016 SEM, ELA,PAN, LAN	01/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
09024	MY FIRST STEPS MOBILE CHILD CARE	COPY OF A/P CHECK	CHILD CARE- OCT 2016 SEM, ELA, PAC, PAN	12/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
09024	MY FIRST STEPS MOBILE CHILD CARE	COPY OF A/P CHECK	CHILD CARE SEPT 2016 SEM, ELA, PAC, PAN	11/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
09024	MY FIRST STEPS MOBILE CHILD CARE	COPY OF A/P CHECK	CHILD CARE-AUG 2016 SEM,ELA,LAN,PAC,PA	09/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
09024	MY FIRST STEPS MOBILE CHILD CARE	COPY OF A/P CHECK	CHILD CARE-JUN 2016 SEM,ELA,PAC,PAN	08/10/16	2016-2017	06/30/25	Term 1 year + 7 Years
09025	MOODY FAMILY CHILD CARE	COPY OF A/P CHECK	CHILD CARE SCRVS - DEC 2015	01/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
09025	MOODY FAMILY CHILD CARE	COPY OF A/P CHECK	CHILD CARE SERVICE MAY 2016	06/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
09025	MOODY FAMILY CHILD CARE	COPY OF A/P CHECK	CHILD CARE SERVICES OCT 2015-BWM / JAN 2016	03/24/16	2015-2016	06/30/24	Term 1 year + 7 Years

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09025	MOODY FAMILY CHILD CARE	COPY OF A/P CHECK	CHILD CARE SRVC- JAN 2016 - WWB/BWM/COM	02/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
09025	MOODY FAMILY CHILD CARE	COPY OF A/P CHECK	CHILD CARE SRVCS - NOV 2015 - WAT COM	12/03/15	2015-2016	06/30/24	Term 1 year + 7 Years
09025	MOODY FAMILY CHILD CARE	COPY OF A/P CHECK	CHILD CARE SRVCS: MARCH 2016	04/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
09025	MOODY FAMILY CHILD CARE	COPY OF A/P CHECK	CHILD CARE SRVCS-FEB 2016 WWB,BWM,WAT	03/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
09025	MOODY FAMILY CHILD CARE	COPY OF A/P CHECK	CHILD CARE SVCS - APRIL 2016 WWB,BWM,COM	05/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
09025	MOODY FAMILY CHILD CARE	COPY OF A/P CHECK	OCTOBER 2015 CHILD CARE SERVICE-BWM,WAT,WWB	11/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
09025	MOODY FAMILY CHILD CARE	COPY OF A/P CHECK	WAT - CHILD CARE SERVICE SEP 2015	10/13/15	2015-2016	06/30/24	Term 1 year + 7 Years
09026	COMMUNITY CHRISTIAN REFORMED CHURCH	COPY OF A/P CHECK	BWM - FACILITY USE - JULY 2015	09/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
09026	COMMUNITY CHRISTIAN REFORMED CHURCH	COPY OF A/P CHECK	FACILITY USE - APRIL 2016 BWM	05/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
09026	COMMUNITY CHRISTIAN REFORMED CHURCH	COPY OF A/P CHECK	FACILITY USE - BROADWAY MANCHESTER FAM MOVIE EVENT	07/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
09026	COMMUNITY CHRISTIAN REFORMED CHURCH	COPY OF A/P CHECK	FACILITY USE - JANUARY 2016 - BWM	01/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
09026	COMMUNITY CHRISTIAN REFORMED CHURCH	COPY OF A/P CHECK	FACILITY USE - OCT-DEC 2015 - BWM	01/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
09026	COMMUNITY CHRISTIAN REFORMED CHURCH	COPY OF A/P CHECK	FACILITY USE DEC 2016 BWM/ JAN 2017 BWM	02/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
09026	COMMUNITY CHRISTIAN REFORMED CHURCH	COPY OF A/P CHECK	FACILITY USE JANUARY & MAY 2016 BWM	06/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
09026	COMMUNITY CHRISTIAN REFORMED CHURCH	COPY OF A/P CHECK	FACILITY USE SEP/OCT 2016 BMW	11/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
09026	COMMUNITY CHRISTIAN REFORMED CHURCH	COPY OF A/P CHECK	FACILITY USE: AUGUST 2016 BMW	09/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
09026	COMMUNITY CHRISTIAN REFORMED CHURCH	COPY OF A/P CHECK	FACILITY USE: BROADWAY/MANCHESTER COMMUNITY	03/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
09026	COMMUNITY CHRISTIAN REFORMED CHURCH	COPY OF A/P CHECK	FACILITY USE: FEB & MAR 2016 BWM	05/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
09026	COMMUNITY CHRISTIAN REFORMED CHURCH	COPY OF A/P CHECK	FACILITY USE: MARCH/APRIL 2017	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
09026	COMMUNITY CHRISTIAN REFORMED CHURCH	COPY OF A/P CHECK	FACILITY USE: NOV 2016 BWM	12/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
09026	COMMUNITY CHRISTIAN REFORMED CHURCH	COPY OF A/P CHECK	FACILITYUSE FEBRUARY 2017 BWM	04/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
09027	DIVERSIFIED PRINTERS, INC	COPY OF A/P CHECK	F5LA FAMILY GUIDE POSTER- 2 SIDED/PRINTING FALL 15	11/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
09027	DIVERSIFIED PRINTERS, INC	COPY OF A/P CHECK	F5LA FAMILY GUIDE PRINTING/POSTER WINTER 2016	02/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
09027	DIVERSIFIED PRINTERS, INC	COPY OF A/P CHECK	FIRST 5 LA FAMILY GUIDE PRINTING FALL 2016/POSTER	12/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
09027	DIVERSIFIED PRINTERS, INC	COPY OF A/P CHECK	FIRST 5 LA FAMILY GUILD PRINTING-POSTER-SUMMER2016	08/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
09027	DIVERSIFIED PRINTERS, INC	COPY OF A/P CHECK	FIRST5LA FAMILY GUIDE PAINTING SPRING 2016	05/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
09028	THE INNOVA GROUP INC	COPY OF A/P CHECK	LEARNING EXCHANGES TRANSITION TEAM	12/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
09029	KALPULLI ZEM ANAHUAK	COPY OF A/P CHECK	09/19/15 BS ELA COMMUNITY RESOURCE FAIR	09/16/15	2015-2016	06/30/24	Term 1 year + 7 Years
09030	DEVAN PETERSEN	COPY OF A/P CHECK	FINAL NET PAY 26.6HRS OF ACCRUED VACATIONS	05/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
09030	DEVAN PETERSEN	COPY OF A/P CHECK	FINAL NET PAY PR 05/08/17-5/19/17	05/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
09030	DEVAN PETERSEN	COPY OF A/P CHECK	PERDIEM: 11/3-5/2016 ANNUAL FALL RESEARCH CONF WAS	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
09030	DEVAN PETERSEN	COPY OF A/P CHECK	PERDIEM: BAY AREA REGINAL HEALTH/HUMAN SVCS:2/12	02/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
09030	DEVAN PETERSEN	COPY OF A/P CHECK	TRANPORTATION REIMB EXP FOR SEP 2015	10/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
09030	DEVAN PETERSEN	COPY OF A/P CHECK	TRANSPORTATIN (METRO) EXPENSE REIMB FOR JUL 2016	08/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
09030	DEVAN PETERSEN	COPY OF A/P CHECK	TRANSPORTATION (METRO) EXPENSE REIMB FOR AUG-SEPT	10/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
09030	DEVAN PETERSEN	COPY OF A/P CHECK	TRANSPORTATION (METRO) EXPENSES REIMB JUNE 2016	07/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
09030	DEVAN PETERSEN	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR OCT/NOV 2016	11/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
09030	DEVAN PETERSEN	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB MAY 2016	06/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
09030	DEVAN PETERSEN	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB APRIL 2017	05/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
09030	DEVAN PETERSEN	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR DECEMBER 2016	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
09030	DEVAN PETERSEN	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR JAN/FEB 2017	03/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
09030	DEVAN PETERSEN	COPY OF A/P CHECK	TRANSPORTATION REIMB EXP APRIL2016	05/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
09030	DEVAN PETERSEN	COPY OF A/P CHECK	TRANSPORTATION REIMB EXP FOR AUG 2015	09/17/15	2015-2016	06/30/24	Term 1 year + 7 Years

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09030	DEVAN PETERSEN	COPY OF A/P CHECK	TRANSPORTATION REIMB EXP MARCH 2016	04/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
09030	DEVAN PETERSEN	COPY OF A/P CHECK	TRANSPORTATION REIMB EXP. FEB.2016	03/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
09030	DEVAN PETERSEN	COPY OF A/P CHECK	TRANSPORTATION REIMB FOR NOV 2015	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
09030	DEVAN PETERSEN	COPY OF A/P CHECK	TRANSPORTATION REIMB FOR OCT 2015	10/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
09030	DEVAN PETERSEN	COPY OF A/P CHECK	TRANSPORTATION REIMB. EXP. JANUARY 2016	02/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
09030	DEVAN PETERSEN	COPY OF A/P CHECK	TRAPORTATION REIMB EXP FOR DEC 2015	01/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
09031	JANE HAMMERSLOUGH	COPY OF A/P CHECK	F5LA FAMILY GUIDE Q4-RESEARCH, WRITING, POSTER	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
09031	JANE HAMMERSLOUGH	COPY OF A/P CHECK	RESEARCH, WRITING & INQUIRES F5LA WEB CONTENT	01/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
09031	JANE HAMMERSLOUGH	COPY OF A/P CHECK	RESEARCH, WRITING & INQUIRIES F5 LA WEB CONTENT	03/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
09031	JANE HAMMERSLOUGH	COPY OF A/P CHECK	RESEARCH, WRITING & REWRITES F5 LA WEB CONTENT	03/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
09031	JANE HAMMERSLOUGH	COPY OF A/P CHECK	RESEARCH, WRITING & REWRITES F5LA Q3PARENTING/WEB	07/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
09031	JANE HAMMERSLOUGH	COPY OF A/P CHECK	RESEARCH, WRITING, REWRITE F5LA WEB CONTENT MAY	06/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
09031	JANE HAMMERSLOUGH	COPY OF A/P CHECK	RESEARCH,WRITING&INQUIRIES F5LA WEBSITE	04/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
09031	JANE HAMMERSLOUGH	COPY OF A/P CHECK	RESEARCH,WRITING&INQUIRIES F5LA WEBSITE CONTENT	05/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
09032	POLICY LINK	COPY OF A/P CHECK	REGFEE: R. GONZALEZ-EQUITY SUMMIT 10/27-29/15 LA	09/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
09033	ANDRIA ZAVERL	COPY OF A/P CHECK	FINAL NET PAY (PR 02/13-02/24/17)	02/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
09033	ANDRIA ZAVERL	COPY OF A/P CHECK	FINAL NET PAY 33..4 HRS OF VACATION ACCURED	02/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
09033	ANDRIA ZAVERL	COPY OF A/P CHECK	MILEAGE EXP FOR REIMB FOR OCT 2015	10/27/15	2015-2016	06/30/24	Term 1 year + 7 Years
09033	ANDRIA ZAVERL	COPY OF A/P CHECK	MILEAGE EXPENSE REIMBURSEMENT FOR JANUARY 2017	02/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
09033	ANDRIA ZAVERL	COPY OF A/P CHECK	PERDIEM 10/04-06/15 THE ART & SCIENCE PLACE BASED	09/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
09033	ANDRIA ZAVERL	COPY OF A/P CHECK	PERDIEM:10/25-29/16 AEA CONFERENCE ATLANTA,GA	10/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
09035	LA PARTNERSHIP FOR EARLY CHILDHOOD INVESTMENT	COPY OF A/P CHECK	2015-2016 MEMBERSHIP DUE FOR THE LA PARTNERSHIP	09/29/15	2015-2016	06/30/24	Term 1 year + 7 Years
09035	LA PARTNERSHIP FOR EARLY CHILDHOOD INVESTMENT	COPY OF A/P CHECK	2016-2017 MEMBERSHIP DUES FOR THE EARLY CHILDHOOOD	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
09035	LA PARTNERSHIP FOR EARLY CHILDHOOD INVESTMENT	COPY OF A/P CHECK	REIMB FOR WHITE HOUSE FORUM IN OCT 2014	12/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
09036	FOUNDATION FOR SECOND CHANCE	COPY OF A/P CHECK	SPONSORSHIP FOR 8TH ANNUAL HEALTH & WELLNESS	10/01/15	2015-2016	06/30/24	Term 1 year + 7 Years
09036	FOUNDATION FOR SECOND CHANCE	COPY OF A/P CHECK	SPONSORSHIP: 7/16/16 FFSC LEADERSHIP LUNCHEON	08/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
09037	FRIENDS OF THE FAMILY	COPY OF A/P CHECK	SPONSORSHIP: 4/22/17 FOSTERING STRONG FAMILIES	06/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
09038	NOAH'S DWELLING LLC	COPY OF A/P CHECK	FACILITY USE - JUNE 2017 - WAT	06/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
09038	NOAH'S DWELLING LLC	COPY OF A/P CHECK	WAT - FACILITY USE - SEPTEMBER 2015	10/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
09038	NOAH'S DWELLING LLC	COPY OF A/P CHECK	WAT - FACILITY USE - DECEMBER 2015	11/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
09038	NOAH'S DWELLING LLC	COPY OF A/P CHECK	WAT - FACILITY USE - NOVEMBER 2015	10/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
09038	NOAH'S DWELLING LLC	COPY OF A/P CHECK	WAT - FACILITY USE- SEPT/OCT 2016 (VEN)	09/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
09038	NOAH'S DWELLING LLC	COPY OF A/P CHECK	WAT FACILITY USE - NOV 2016	01/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
09038	NOAH'S DWELLING LLC	COPY OF A/P CHECK	WAT-FACILITY USE - JUNE -SPETEMBER 2016	05/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
09038	NOAH'S DWELLING LLC	ADDRESS CHANGE FORM	WAT - FACILITY USE - JULY 2017	07/26/17	2017-2018	NOW	When no longer req'd
09039	MAMA HILL'S HELP INC	COPY OF A/P CHECK	COMMUNITY SPONSORSHIP SCHOOL SUPPLY EVENT 10/1	10/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
09040	MEXICAN AMERICAN OPPORTUNITY FOUNDATION	COPY OF A/P CHECK	BS EAST LA SPOMSORSHIP DIA DEL NINI EVENT 4/25/15	10/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
09040	MEXICAN AMERICAN OPPORTUNITY FOUNDATION	COPY OF A/P CHECK	BS EAST LA SPONSORSHIP MAOF DIA DEL NINOS EVENT	04/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
09040	MEXICAN AMERICAN OPPORTUNITY FOUNDATION	COPY OF A/P CHECK	SPONSORSHIP 4/29/17 BSC 18TH ANNUAL DIA DE LOS NIN	05/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
09041	LEX LINGUA COURT INTERPRETERS	COPY OF A/P CHECK	TRANSLATION OF DOCUMENTS AUG 2014	10/06/15	2015-2016	06/30/24	Term 1 year + 7 Years
09042	RIGOBERTO RODRIGUEZ	COPY OF A/P CHECK	08/22/15 LC@LAKE AVE CHURCH-8HRS PLANNING	10/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
09045	VILLANUEVA DBA BREAD CRUMBS CATERING	COPY OF A/P CHECK	CATERING: 09/24/15 FOR IRR STRATEGIC WRKRP MEETING	10/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
09045	VILLANUEVA DBA BREAD CRUMBS CATERING	COPY OF A/P CHECK	CATERING: 1/20/16 FOR BSC CROSS-DEPT PLACES&SPACES	02/19/16	2015-2016	06/30/24	Term 1 year + 7 Years

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09045	VILLANUEVA DBA BREAD CRUMBS CATERING	COPY OF A/P CHECK	CATERING: 10/14/15 FOR BSC LTS STRUCTURES PRESENTA	10/21/15	2015-2016	06/30/24	Term 1 year + 7 Years
09046	ACCREDITED REHABILITATION CONSULTANTS, INC.	COPY OF A/P CHECK	ERGONOMIC & EVALUATION FOR 1 FIRST5 EMPLOYEE	01/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
09046	ACCREDITED REHABILITATION CONSULTANTS, INC.	COPY OF A/P CHECK	ERGONOMIC & EVALUATION FOR 2 FIRST 5 EMPL	11/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
09046	ACCREDITED REHABILITATION CONSULTANTS, INC.	COPY OF A/P CHECK	ERGONOMIC & EVALUATIONS	06/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
09046	ACCREDITED REHABILITATION CONSULTANTS, INC.	COPY OF A/P CHECK	ERGONOMIC & EVALUATIONS	06/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
09046	ACCREDITED REHABILITATION CONSULTANTS, INC.	COPY OF A/P CHECK	ERGONOMIC & EVALUATIONS - FOR (1) F5 EMPLOYEES	07/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
09046	ACCREDITED REHABILITATION CONSULTANTS, INC.	COPY OF A/P CHECK	ERGONOMIC & EVALUATIONS FOR (3) FIRST 5 EMPLOYEES	03/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
09046	ACCREDITED REHABILITATION CONSULTANTS, INC.	COPY OF A/P CHECK	ERGONOMIC & EVALUATIONS FOR (5) F5 EMPLOYEES	01/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
09046	ACCREDITED REHABILITATION CONSULTANTS, INC.	COPY OF A/P CHECK	ERGONOMIC & EVALUATIONS-FIRST 5 EMPLOYEES	10/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
09046	ACCREDITED REHABILITATION CONSULTANTS, INC.	COPY OF A/P CHECK	ERGONOMIC & EVALUATIONS-FOR (8) 1ST 5 EMPLOYEES	09/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
09046	ACCREDITED REHABILITATION CONSULTANTS, INC.	COPY OF A/P CHECK	ERGONOMIC EVALUATIONS FOR (2) FIRST 5 EMPLOYEES	12/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
09047	LONG BEACH MEMORIAL CARE MEDICAL CENTER	COPY OF A/P CHECK	DECEMBER 2015 #09047 BABY FAMILY	04/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
09047	LONG BEACH MEMORIAL CARE MEDICAL CENTER	COPY OF A/P CHECK	FEBRUARY & MARCH 2017 #09047 BABY FAMILY	06/28/17	2016-2017	06/30/25	Term 1 year + 7 Years
09047	LONG BEACH MEMORIAL CARE MEDICAL CENTER	COPY OF A/P CHECK	JAN-FEB 2016 #09047 BABY FAMILY	04/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
09047	LONG BEACH MEMORIAL CARE MEDICAL CENTER	COPY OF A/P CHECK	JULY/AUGUST/SEPT 2016 #09047 BABY FAMILY	11/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
09047	LONG BEACH MEMORIAL CARE MEDICAL CENTER	COPY OF A/P CHECK	JUNE 2016 #09047 BABY FAMILY	08/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
09047	LONG BEACH MEMORIAL CARE MEDICAL CENTER	COPY OF A/P CHECK	MARCH 2016 #09047 BABY FAMILY	05/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
09047	LONG BEACH MEMORIAL CARE MEDICAL CENTER	COPY OF A/P CHECK	MILLER CHILDREN'S WOMEN'S HOSPITAL	07/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
09047	LONG BEACH MEMORIAL CARE MEDICAL CENTER	COPY OF A/P CHECK	NOV/DEC 2016 JAN 2017 #09047 BABY FAMILY	04/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
09047	LONG BEACH MEMORIAL CARE MEDICAL CENTER	COPY OF A/P CHECK	OCT 2016 #09047 BABY FAMILY	12/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
09048	GINA AIREY CONSULTING, INC	COPY OF A/P CHECK	STFF RETREAT: STRENGHTS FINDER & CONFIL HANDLING M	10/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
09049	ASIAN AMERICAN-PACIFIC ISLANDERS IN PHILANTHOPY	COPY OF A/P CHECK	2015 INSTITUTIONAL MEMBERSHP FOR ANNIE CHANG	10/20/15	2015-2016	06/30/24	Term 1 year + 7 Years
09049	ASIAN AMERICAN-PACIFIC ISLANDERS IN PHILANTHOPY	COPY OF A/P CHECK	JAN 1 - DEC 31,2017 INSTITUTIONAL MEMBERSHIP	05/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
09051	CARINA CRISTIANO	COPY OF A/P CHECK	CO-DESIGN, FACILATION, RESEARCH, DEBRIEF, MILEAGE	02/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
09051	CARINA CRISTIANO	COPY OF A/P CHECK	CO-DESIGN, FACILIATION, RESEARCH, DEBRIEF, MILEAGE	03/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
09051	CARINA CRISTIANO	COPY OF A/P CHECK	CO-DESIGN, FACILIATION, RESEARCH,DEBRIEF	05/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
09051	CARINA CRISTIANO	COPY OF A/P CHECK	CO-DESIGN, FACILIATION,RESEARCH, DEBRIEF, MILEAGE	06/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
09051	CARINA CRISTIANO	COPY OF A/P CHECK	CO-DESIGN,FACILIATION,RESEARCH,DEBRIEF,MILEAGE JUN	08/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
09051	CARINA CRISTIANO	COPY OF A/P CHECK	CO-DESIGN,FACILIATION,RESEARCH,DEBRIEF,MILEAGE JUN	08/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
09051	CARINA CRISTIANO	COPY OF A/P CHECK	CO-DESING FACILIATION RESEARCH DEBRIEF MILEAGE	04/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
09052	DWC PACKAGING SYSTEM INC	COPY OF A/P CHECK	SERV MAINTENANCE FEE-BSC DEPT. MAILING FOLDING	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
09054	FAMILIES IN GOOD HEALTH	COPY OF A/P CHECK	SPONSORSHIP-GOOD HEALTH GALA 10/29/15 BOOKLET AD	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
09055	LOGO WOMAN	COPY OF A/P CHECK	BS EVENTS-TRACEL TOTE BAGS (QTY 500)	07/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
09055	LOGO WOMAN	COPY OF A/P CHECK	GROCERY TOTES FOR BEST START EVENTS QTY 3100	04/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
09055	LOGO WOMAN	COPY OF A/P CHECK	TABLE CLOVERS W/LOGO FOR BEST START EVENTS	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
09056	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	SPONSORSHIP AVPH & W.S. - LAN - PAL 10/29/15	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
09056	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	SPONSORSHIP:10/8/16 BSC PALMDALE/LANCASTER	09/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
09057	ANDRIA ZAVERL	COPY OF A/P CHECK	MILEAGE REIMB EXP FOR OCT 2015	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
09058	SOCIAL SECTOR PARTNERS, LLC	COPY OF A/P CHECK	NON PROFIT FINANCIAL PRESENTATION TO F5LA STAFF 10	10/28/15	2015-2016	06/30/24	Term 1 year + 7 Years
09059	RIDESHARE PORT MANAGEMENT DBA PRIME TIME SHUTTLE	COPY OF A/P CHECK	TRANS.SERVC: DEC2015, & JAN2016	01/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
09059	RIDESHARE PORT MANAGEMENT DBA PRIME TIME SHUTTLE	COPY OF A/P CHECK	TRANSP. SERVICE - JAN2016/FEB2016 LAN,PAL,WAT	03/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
09059	RIDESHARE PORT MANAGEMENT DBA PRIME TIME SHUTTLE	COPY OF A/P CHECK	TRANSPORTATION SERVICE APRIL&MAY 2016	06/15/16	2015-2016	06/30/24	Term 1 year + 7 Years
09059	RIDESHARE PORT MANAGEMENT DBA PRIME TIME SHUTTLE	COPY OF A/P CHECK	TRANSPORTATION SERVICE AUG 2016 LAN,PAL,CL / PAL,	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years

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09059	RIDESHARE PORT MANAGEMENT DBA PRIME TIME SHUTTLE	COPY OF A/P CHECK	TRANSPORTATION SERVICE FEB/MARCH2016	05/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
09059	RIDESHARE PORT MANAGEMENT DBA PRIME TIME SHUTTLE	COPY OF A/P CHECK	TRANSPORTATION SERVICE FEB-APRIL 2017	06/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
09059	RIDESHARE PORT MANAGEMENT DBA PRIME TIME SHUTTLE	COPY OF A/P CHECK	TRANSPORTATION SERVICE MARCH-APRIL 2016	05/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
09059	RIDESHARE PORT MANAGEMENT DBA PRIME TIME SHUTTLE	COPY OF A/P CHECK	TRANSPORTATION SERVICE MAY 2016	06/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
09059	RIDESHARE PORT MANAGEMENT DBA PRIME TIME SHUTTLE	COPY OF A/P CHECK	TRANSPORTATION SERVICE NOV-FEB 2017	06/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
09059	RIDESHARE PORT MANAGEMENT DBA PRIME TIME SHUTTLE	COPY OF A/P CHECK	TRANSPORTATION SERVICE OCT/NOV 2016 PAL, LAN	12/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
09059	RIDESHARE PORT MANAGEMENT DBA PRIME TIME SHUTTLE	COPY OF A/P CHECK	TRANSPORTATION SRVC OCT-DEC 2015 - CLB, PAL, WAT	01/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
09059	RIDESHARE PORT MANAGEMENT DBA PRIME TIME SHUTTLE	COPY OF A/P CHECK	TRANSPORTATION SRVC: JUL 2016, LAN,PAL, CLB	09/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
09059	RIDESHARE PORT MANAGEMENT DBA PRIME TIME SHUTTLE	COPY OF A/P CHECK	TRANSPORTATION SRVC:MAY-JUNE 2016-CLB,LAN,PAL	07/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
09059	RIDESHARE PORT MANAGEMENT DBA PRIME TIME SHUTTLE	COPY OF A/P CHECK	TRANSPORTATION SVC - MAY 2017 - BWM,TT	06/28/17	2016-2017	06/30/25	Term 1 year + 7 Years
09059	RIDESHARE PORT MANAGEMENT DBA PRIME TIME SHUTTLE	COPY OF A/P CHECK	TRANSPORTATION SVC- APRIL 2017 - WAT,PAL,TT	06/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
09060	BARBARA MASTERS DBA MASTERS POLICY CONSULTING	COPY OF A/P CHECK	POLICY & SYSTEMS CHANGE-4/15-5/13 & 6/1-30/2016	08/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
09060	BARBARA MASTERS DBA MASTERS POLICY CONSULTING	COPY OF A/P CHECK	POLICY & SYSTEMS CHG - 11/16/15-01/31/16	02/04/16	2015-2016	06/30/24	Term 1 year + 7 Years
09060	BARBARA MASTERS DBA MASTERS POLICY CONSULTING	COPY OF A/P CHECK	POLICY & SYSTEMS CHG 11/16-12/15/15	01/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
09061	MARTA LAURA VALLES DBA LAURA VALLES & ASSOCIATES, INC.	COPY OF A/P CHECK	APRIL 2016 CONSULTING SERVICES IR&R NTWRKS PROJECT	05/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
09061	MARTA LAURA VALLES DBA LAURA VALLES & ASSOCIATES, INC.	COPY OF A/P CHECK	FEBRUAY 2016 CONSULTING SERVICE IR&R NTWRKS	03/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
09061	MARTA LAURA VALLES DBA LAURA VALLES & ASSOCIATES, INC.	COPY OF A/P CHECK	JANUARY 2016 CONSULTING SVCS: IR&R NTWRKS PROJECT	02/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
09061	MARTA LAURA VALLES DBA LAURA VALLES & ASSOCIATES, INC.	COPY OF A/P CHECK	JUN 2016-CONSULTING SERVICES IR&R NTWRKS PROJECT	07/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
09061	MARTA LAURA VALLES DBA LAURA VALLES & ASSOCIATES, INC.	COPY OF A/P CHECK	MARCH 2016 CONSULTING SERVICE IR&R NTWRKS	04/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
09061	MARTA LAURA VALLES DBA LAURA VALLES & ASSOCIATES, INC.	COPY OF A/P CHECK	MAY 2016 - CONSULTING SERVICES IR&R NTWRKS PROJECT	07/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
09061	MARTA LAURA VALLES DBA LAURA VALLES & ASSOCIATES, INC.	COPY OF A/P CHECK	NOV-DEC 2015 CONSULTING SRVC IR& R NTWRKS PROJECT	01/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
09062	MARTIN LUTHER KING JR. LOS ANGELES	COPY OF A/P CHECK	APRIL 2016 #09062 BAY FRIENDLY HOSPITAL	06/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
09062	MARTIN LUTHER KING JR. LOS ANGELES	COPY OF A/P CHECK	AUG 2016 #09062 BABY FRIENDLY HOSPITAL PROJECT	10/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
09062	MARTIN LUTHER KING JR. LOS ANGELES	COPY OF A/P CHECK	DECEMBER 2016 # 09062 BABY FRIENDLY HOSPITAL PROJ	02/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
09062	MARTIN LUTHER KING JR. LOS ANGELES	COPY OF A/P CHECK	FEB/MARCH 2017 #09062 BABY FRIENDLY HOSPITAL	05/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
09062	MARTIN LUTHER KING JR. LOS ANGELES	COPY OF A/P CHECK	JAN 2017 #09062 BABY FRIENDLY	04/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
09062	MARTIN LUTHER KING JR. LOS ANGELES	COPY OF A/P CHECK	JUL 2016 #09062 BABY FRIENDLY HOSPITAL PROJECT	10/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
09062	MARTIN LUTHER KING JR. LOS ANGELES	COPY OF A/P CHECK	JUN 2016 #09062 BABY FRIENDLY HOSPITAL PROJECT	08/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
09062	MARTIN LUTHER KING JR. LOS ANGELES	COPY OF A/P CHECK	JUNE 2016 #09062 BABY FRIENDLY HOSPITAL PROJECT	09/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
09062	MARTIN LUTHER KING JR. LOS ANGELES	COPY OF A/P CHECK	NOVEMBER 2016 #09062 BABY FRIENDLY HOSPITAL	02/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
09062	MARTIN LUTHER KING JR. LOS ANGELES	COPY OF A/P CHECK	NOVEMBER 2016 #09062 BABY FRIENDLY HOSPITAL PROJEC	03/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
09062	MARTIN LUTHER KING JR. LOS ANGELES	COPY OF A/P CHECK	NOVEMBER 2016 #09062 BFH	05/31/17	2016-2017	06/30/25	Term 1 year + 7 Years
09062	MARTIN LUTHER KING JR. LOS ANGELES	COPY OF A/P CHECK	OCTOBER 2016 #09062 BABY FRIENDLY HOSPITAL PROJECT	12/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
09062	MARTIN LUTHER KING JR. LOS ANGELES	COPY OF A/P CHECK	RE-ISSUE #09062 BABY FRIENDLY CHECK	09/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
09062	MARTIN LUTHER KING JR. LOS ANGELES	COPY OF A/P CHECK	SEPTEMBER 2016 #09062 BABY FRIENDLY HOSPITAL PROJ	11/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
09062	MARTIN LUTHER KING JR. LOS ANGELES	CORRESPONDENCE	REPORT FRAUDULET CK#62258	08/18/16	2016-2017	NOW	When no longer req'd
09063	FUNDERS NEWORK FOR SMART GROWTH AND LIVABLE COMMUNITIES	COPY OF A/P CHECK	MEMBERSHIP DUES: FOR THE LA FUNDER COLLABORATION	11/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
09063	FUNDERS NEWORK FOR SMART GROWTH AND LIVABLE COMMUNITIES	COPY OF A/P CHECK	MEMBERSHIP DUES: FOR THE LA FUNDERS COLLABORATION	11/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
09064	JANE PENAFLOR	COPY OF A/P CHECK	W/E 10/30/15 - J.PENAFLOR MKTG & ADVERTISING CONSU	11/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
09065	MARIA DEL PILAR RODRIGUEZ	COPY OF A/P CHECK	TRANSLATION & INTERPERTATION SVCS: JANUARY 2016	02/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
09065	MARIA DEL PILAR RODRIGUEZ	COPY OF A/P CHECK	TRANSLATION & INTERPERTATION SVS APRIL 2016	05/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
09065	MARIA DEL PILAR RODRIGUEZ	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION SERVICE DECEMBER 2016	01/12/17	2016-2017	06/30/25	Term 1 year + 7 Years

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VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
09065	MARIA DEL PILAR RODRIGUEZ	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION SERVICE FOR JAN 2017	03/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
09065	MARIA DEL PILAR RODRIGUEZ	COPY OF A/P CHECK	TRANSLATION AND INTERPERTATION SERVICE APRIL 2017	05/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
09065	MARIA DEL PILAR RODRIGUEZ	COPY OF A/P CHECK	TRANSLATION AND INTERPERTATION SERVICE FEB 2016	03/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
09065	MARIA DEL PILAR RODRIGUEZ	COPY OF A/P CHECK	TRANSLATION AND INTERPRETATION SERVICE MARCH 2017	04/26/17	2016-2017	06/30/25	Term 1 year + 7 Years
09065	MARIA DEL PILAR RODRIGUEZ	COPY OF A/P CHECK	TRANSLATION AND INTERPRETATION SERVICE MAY 2016	06/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
09065	MARIA DEL PILAR RODRIGUEZ	COPY OF A/P CHECK	TRANSLATION AND INTERPRETATION SERVICE: AUG 2016	09/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
09065	MARIA DEL PILAR RODRIGUEZ	COPY OF A/P CHECK	TRANSLATION AND INTERPRETATION SERVICE: FEB 2017	04/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
09065	MARIA DEL PILAR RODRIGUEZ	COPY OF A/P CHECK	TRANSLATION AND INTERPRETATION SERVICE: JULY 2016	09/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
09065	MARIA DEL PILAR RODRIGUEZ	COPY OF A/P CHECK	TRANSLATION AND INTERPRETATION SERVICE: JUN 2016	08/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
09065	MARIA DEL PILAR RODRIGUEZ	COPY OF A/P CHECK	TRANSLATION AND INTERPRETATION SRVC SEP 2016	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
09065	MARIA DEL PILAR RODRIGUEZ	COPY OF A/P CHECK	TRANSLATION AND INTERPRETATION SVCS OCT 2016	11/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
09065	MARIA DEL PILAR RODRIGUEZ	COPY OF A/P CHECK	TRANSPORTATION AND INTERPERTATION SVS: MARCH 2016	04/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
09067	EAST LOS ANGELES COLLEGE FOUNDATION	COPY OF A/P CHECK	SPA 7-EAST LA COLLABORATIVE MEMBERSHIP-BS EL	11/17/15	2015-2016	06/30/24	Term 1 year + 7 Years
09068	JULIA ANN JUSTUS DBA JUSTUS MCGINITY EXECUTIVE SEARCH	COPY OF A/P CHECK	EXEC SEARCH-VP, POLICY & STRATEGY	07/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
09069	MELISSA R. FRANKLIN	COPY OF A/P CHECK	APRIL 2016 #09069 BS SOCIAL MEDIA TRAINING	05/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
09069	MELISSA R. FRANKLIN	COPY OF A/P CHECK	AUG 2016 #09069 BS SOCIAL MEDIA TRAINING	10/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
09069	MELISSA R. FRANKLIN	COPY OF A/P CHECK	FEB.2016 BS SOCIAL MEDIA TRAINING	03/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
09069	MELISSA R. FRANKLIN	COPY OF A/P CHECK	JUL 2016 #09069 BS SOCIAL MEDIA TRAINING	08/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
09069	MELISSA R. FRANKLIN	COPY OF A/P CHECK	JUN 2016 #09069 BS SOCIAL MEDIA TRAINING	07/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
09069	MELISSA R. FRANKLIN	COPY OF A/P CHECK	MARCH 2016 #09069 BS SOCIAL MEDIA TRAINING	04/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
09069	MELISSA R. FRANKLIN	COPY OF A/P CHECK	MAY 2016 #09069 BS SOCIAL MEDIA TRAINING	06/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
09070	CARINA CRISTIANO	COPY OF A/P CHECK	PLANNING /DEVELOPING, FACILITATION, SOCIAL MEDIA	06/24/16	2016-2017	06/30/25	Term 1 year + 7 Years
09070	CARINA CRISTIANO	COPY OF A/P CHECK	PLANNING DEVLOPING FACILIATION SOCI MEDIA MILEAGE	04/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
09070	CARINA CRISTIANO	COPY OF A/P CHECK	PLANNING DEVLOPING FACILIATIONS SOCI.MEDIA	03/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
09070	CARINA CRISTIANO	COPY OF A/P CHECK	PLANNING,DEVELOPING,FACILIATION,SOCI.,MEDIA,MILEAG	06/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
09070	CARINA CRISTIANO	COPY OF A/P CHECK	PLANNING,DEVELOPING,FACILITATION, SOCI,MEDIA,MILEA	07/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
09070	CARINA CRISTIANO	COPY OF A/P CHECK	PLANNING,DEVLOPING,FACILIATION,SOCI.MEDIA,MILEAGE	05/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
09070	CARINA CRISTIANO	COPY OF A/P CHECK	PLANNNING, DEVELOPING, FACILIATION, SOCIAL MEDIA,	10/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
09071	EL INSTITUTO DE EDUCATION POPULAR D	COPY OF A/P CHECK	DEC2015-JUN2016-COMMUNICATIONS, SOCIAL MEDIA, T	08/15/16	2016-2017	06/30/25	Term 1 year + 7 Years
09072	MICHAEL LOPEZ	COPY OF A/P CHECK	W/E 10/30/15 - M.LOPEZ SOCIAL MEDIA TRAINER-PA	11/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
09073	CALIFORNIA SCIENCE CENTER FOUNDATION	COPY OF A/P CHECK	BS END OF YEAR LEADERSHIP RECOG. EVENT 12/5/15	11/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
09075	MW MULTIMEDIA DESIGN AND DEVELOPMENT, INC	COPY OF A/P CHECK	INSTALL 1OF2 BLDG & DESIGN OF F5LA SITE LAUNCHING	01/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
09075	MW MULTIMEDIA DESIGN AND DEVELOPMENT, INC	COPY OF A/P CHECK	INSTALL 1OF2-BUILDING & DESIGN OF F5LA SUBDOMAIN	03/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
09076	HARUT MKRTCHIAN	COPY OF A/P CHECK	CATERING SERVICES - SEP 2015 PAL	12/03/15	2015-2016	06/30/24	Term 1 year + 7 Years
09077	MORINGSIDE PRIMARY CARE MEDICAL CENTER	COPY OF A/P CHECK	BWM SPONSORSHIP THANKSGIVING EVENT 11/24/15	12/03/15	2015-2016	06/30/24	Term 1 year + 7 Years
09077	MORINGSIDE PRIMARY CARE MEDICAL CENTER	COPY OF A/P CHECK	SPONSORSHIP:THANKSGIVING &CHRIST GIVING EVENING	11/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
09078	PALMDALE CHAMBER OF COMMERCE	COPY OF A/P CHECK	BS PAL EVENT SPONSORSHIP-ANNUAL XMAS PARADE	12/07/15	2015-2016	06/30/24	Term 1 year + 7 Years
09079	LA CHECKER CAB CO-OOP., INC	COPY OF A/P CHECK	TRANPORTATION SERVICE SEPT/OCT 2016 PAC, LC, PAN,	12/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
09079	LA CHECKER CAB CO-OOP., INC	COPY OF A/P CHECK	TRANPORTATION SRVC - SEP 2015 TT,PAC,PAN,,LC	12/09/15	2015-2016	06/30/24	Term 1 year + 7 Years
09079	LA CHECKER CAB CO-OOP., INC	COPY OF A/P CHECK	TRANSP SRVC OCT-NOV 2015 - TT, LC	12/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
09079	LA CHECKER CAB CO-OOP., INC	COPY OF A/P CHECK	TRANSP.SERVICE - NOVEMBER 2015	02/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
09079	LA CHECKER CAB CO-OOP., INC	COPY OF A/P CHECK	TRANSPORTATION SERVICE - DEC 16/APR17-TT/PAC	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
09079	LA CHECKER CAB CO-OOP., INC	COPY OF A/P CHECK	TRANSPORTATION SERVICE - JUNE 2016 - PAN, PAC	07/14/16	2016-2017	06/30/25	Term 1 year + 7 Years

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09079	LA CHECKER CAB CO-OOP., INC	COPY OF A/P CHECK	TRANSPORTATION SERVICE NOV(LC)DEC 2016(TT)JAN2017	04/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
09079	LA CHECKER CAB CO-OOP., INC	COPY OF A/P CHECK	TRANSPORTATION SERVICE: FEB/MARCH 2017	05/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
09079	LA CHECKER CAB CO-OOP., INC	COPY OF A/P CHECK	TRANSPORTATION SERVICE-AUG2016-PAC	10/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
09079	LA CHECKER CAB CO-OOP., INC	COPY OF A/P CHECK	TRANSPORTATION SERVICES MARCH 2016 PAC	06/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
09079	LA CHECKER CAB CO-OOP., INC	COPY OF A/P CHECK	TRANSPORTATION SERVICES OCT/NOV/DEC 2016	02/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
09079	LA CHECKER CAB CO-OOP., INC	COPY OF A/P CHECK	TRANSPORTATION SVC - APRIL & MAY 2017 - TT, PA	06/29/17	2016-2017	06/30/25	Term 1 year + 7 Years
09080	AUDREY JORDAN DBA ADJ CONSULTING	COPY OF A/P CHECK	AUG 2016 #09080 BS EVALUATION FRAMEWORK	09/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
09080	AUDREY JORDAN DBA ADJ CONSULTING	COPY OF A/P CHECK	JAN 1-MARCH 15,2016 #0080 BS EVALUATION FRAMEWORKS	03/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
09080	AUDREY JORDAN DBA ADJ CONSULTING	COPY OF A/P CHECK	JULY 2016 #09080 BS EVALUATION FRAMEWORK	09/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
09080	AUDREY JORDAN DBA ADJ CONSULTING	COPY OF A/P CHECK	JUN 2016 #09080 BS EVALUATION FRAMEWORK	07/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
09080	AUDREY JORDAN DBA ADJ CONSULTING	COPY OF A/P CHECK	MAR1 - APR 30, 2016 #09080 BS EVALUATION FRAMEWORK	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
09080	AUDREY JORDAN DBA ADJ CONSULTING	COPY OF A/P CHECK	MAY 2016 #09080 BS EVALUATION FRAMEWORK	06/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
09081	YOLANDA COLE GILLIAM DBA GILLIAM FAMILY CHILD CARE	COPY OF A/P CHECK	CHILD CARE SERVICE AUG/SEPT 2016 WWB, WAT, BWM/WAT	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
09081	YOLANDA COLE GILLIAM DBA GILLIAM FAMILY CHILD CARE	COPY OF A/P CHECK	CHILD CARE SERVICE FEB 2017 WWB, COM, WAT	04/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
09081	YOLANDA COLE GILLIAM DBA GILLIAM FAMILY CHILD CARE	COPY OF A/P CHECK	CHILD CARE SERVICE JAN 2017 - WWB, BWM, COM	03/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
09081	YOLANDA COLE GILLIAM DBA GILLIAM FAMILY CHILD CARE	COPY OF A/P CHECK	CHILD CARE SERVICE MARCH 2017	05/25/17	2016-2017	06/30/25	Term 1 year + 7 Years
09081	YOLANDA COLE GILLIAM DBA GILLIAM FAMILY CHILD CARE	COPY OF A/P CHECK	CHILD CARE SERVICE: NOV/DEC 2016 BWM WWB WAT COM	01/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
09081	YOLANDA COLE GILLIAM DBA GILLIAM FAMILY CHILD CARE	COPY OF A/P CHECK	CHILD CARE SERVICE: OCTOBER 2016 WWB, BWM, WA	12/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
09081	YOLANDA COLE GILLIAM DBA GILLIAM FAMILY CHILD CARE	COPY OF A/P CHECK	CHILD CARE SERVICE: APRIL 2016	06/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
09081	YOLANDA COLE GILLIAM DBA GILLIAM FAMILY CHILD CARE	COPY OF A/P CHECK	CHILD CARE SERVICE:JUL 2016-22B,BWM,COM	10/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
09081	YOLANDA COLE GILLIAM DBA GILLIAM FAMILY CHILD CARE	COPY OF A/P CHECK	CHILD CARE SRVC: MAY-JUN 2016-WWB,WAT, COM, B	07/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
09081	YOLANDA COLE GILLIAM DBA GILLIAM FAMILY CHILD CARE	COPY OF A/P CHECK	CHILD CARE SVS: JANUARY-MARCH2016	04/13/16	2015-2016	06/30/24	Term 1 year + 7 Years
09082	LEARNING FOR ACTION	COPY OF A/P CHECK	APR 2016 #09082 STRATEFIC PLAN IMPLEMENT CONSULTAT	05/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
09082	LEARNING FOR ACTION	COPY OF A/P CHECK	APR 2017 #09082 STRATEGIC PLAN IMPLEMENT CONSULTA	06/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
09082	LEARNING FOR ACTION	COPY OF A/P CHECK	AUG 2016 #09082 STRATEGIC PLAN IMPLEMENT CONSULT	09/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
09082	LEARNING FOR ACTION	COPY OF A/P CHECK	DEC 2016 #09082 STRATEGIC PAL IMPLEMENT CONSULT	02/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
09082	LEARNING FOR ACTION	COPY OF A/P CHECK	FEB 2017 #09082 STRATEGIC PLAN IMPLEMENT CONSULTAT	04/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
09082	LEARNING FOR ACTION	COPY OF A/P CHECK	JAN & FEB 2016 STRATEGIC PLAN IMPLEMENT	03/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
09082	LEARNING FOR ACTION	COPY OF A/P CHECK	JAN 2017 #09082 STRATEGIC PLAN IMPLEMENT CONSULTAN	03/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
09082	LEARNING FOR ACTION	COPY OF A/P CHECK	JUL 2016 #09082 STRATEGIC PLAN IMPLEMENT CONSULTAT	08/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
09082	LEARNING FOR ACTION	COPY OF A/P CHECK	JUN 2016 #09082 STRATEGIC PLAN IMPLEMENT CONSULTAT	07/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
09082	LEARNING FOR ACTION	COPY OF A/P CHECK	MAR 2016 #09082 STRATEGIC PLAN IMPLEMENT	04/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
09082	LEARNING FOR ACTION	COPY OF A/P CHECK	MARCH 2017 #09082 STRATEGIC PLAN IMPLEMENT	05/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
09082	LEARNING FOR ACTION	COPY OF A/P CHECK	MAY 2016 #09082 STRATEGIC PLAN	06/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
09082	LEARNING FOR ACTION	COPY OF A/P CHECK	NOV 2016 #09082 STRATEGIC PLAN IMPLEMENT CONSULTAT	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
09082	LEARNING FOR ACTION	COPY OF A/P CHECK	OCT 2016 #09082 STRATEGIC PLAN IMPLEMENT CONSULTAN	11/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
09082	LEARNING FOR ACTION	COPY OF A/P CHECK	SPE 2016 #09082 STRATEGIC PLAN IMPLEMENT CONSULTAN	11/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
09083	ASHLEY JOHNSON	COPY OF A/P CHECK	PHOTO BOOTH - BSC - COM 12/08/15 PARTNERSHIP MEETI	12/23/15	2015-2016	06/30/24	Term 1 year + 7 Years
09083	ASHLEY JOHNSON	COPY OF A/P CHECK	PHOTO BOOTH - BSC BWM 12/08/15 EVENT	12/15/15	2015-2016	06/30/24	Term 1 year + 7 Years
09083	ASHLEY JOHNSON	COPY OF A/P CHECK	PHOTO BOOTH: 04/30/16 BSC BROADWAY MANCHESTER	05/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
09085	AUDUBON CENTER AT DEBS PARK	COPY OF A/P CHECK	DEPOSIT - PA MARKETING TEAM RETREAT ON 01/07/15	12/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
09085	AUDUBON CENTER AT DEBS PARK	COPY OF A/P CHECK	RENTAL FOR SPACE - MARKETING TEAM RETREAT ON 1/7/1	12/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
09086	ELIZABETH MARTYN EVANS	COPY OF A/P CHECK	EXTERNAL REVIEWER FOR LEGAL SERVICES RFQ	01/07/16	2015-2016	06/30/24	Term 1 year + 7 Years

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09087	BEST BEST & KRIEGER	COPY OF A/P CHECK	2 EXTERNAL REVIEWER FOR LEAGAL SERVICES RFQ	01/07/16	2015-2016	06/30/24	Term 1 year + 7 Years
09088	LAURA GONZALEZ	COPY OF A/P CHECK	BS LEADERSHIP RECOGNITION EVENT - LUNCH FOR 400	12/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
09088	LAURA GONZALEZ	COPY OF A/P CHECK	CATERING 05/07/17 BSC TRANSITION TEAM MEETING	06/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
09088	LAURA GONZALEZ	COPY OF A/P CHECK	CATERING 3/10/17 BSC TRANSITION TEAM MEETING	04/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
09088	LAURA GONZALEZ	COPY OF A/P CHECK	CATERING:4/7/17 BSC TRANSITION TEAM MTGS	05/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
09088	LAURA GONZALEZ	COPY OF A/P CHECK	COM & MARKETING OFFSITE RETREAT 01/07/16	02/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
09088	LAURA GONZALEZ	COPY OF A/P CHECK	EVENT: 04/30/16 LUNCH FOR BROADWAY MANCHESTER	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
09089	URBAN COMPASS	COPY OF A/P CHECK	BSC WWB EVENT SPNSHP 12/10/15 WINTER WONDERLAND	12/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
09090	COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION	COPY OF A/P CHECK	BS CROSS COUNTRY EVENT SPSHP ON 10/29/15	12/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
09091	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	BS EVENT SPSHP EL NIDO 90TH ANNIVERSARY 9/9/15	12/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
09092	INNER CITY STRUGGLE	COPY OF A/P CHECK	BS EVENT SPSHP - INNER CITY STRUGGLE	12/22/15	2015-2016	06/30/24	Term 1 year + 7 Years
09092	INNER CITY STRUGGLE	COPY OF A/P CHECK	SPONSORSHIP 10/5/16 INNER CIT STRUGGLE AND AWARDS	01/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
09094	INLINE TRANSLATION SERVICES INC	COPY OF A/P CHECK	TRANSLATION & INTEPRETATION SRVCS- AUG 2016 PAC	09/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
09094	INLINE TRANSLATION SERVICES INC	COPY OF A/P CHECK	TRANSLATION & INTERPERTATION SERVICE APRIL 2016	05/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
09094	INLINE TRANSLATION SERVICES INC	COPY OF A/P CHECK	TRANSLATION & INTERPERTATION SRVCS MARCH 2016	04/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
09094	INLINE TRANSLATION SERVICES INC	COPY OF A/P CHECK	TRANSLATION & INTERPERTATION SRVCS MAY 2016	06/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
09094	INLINE TRANSLATION SERVICES INC	COPY OF A/P CHECK	TRANSLATION & INTERPRETAION SRVCS NOV/DEC 2016	01/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
09094	INLINE TRANSLATION SERVICES INC	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION SRVCS - DECEMBER 2016	01/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
09094	INLINE TRANSLATION SERVICES INC	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION SRVCS - NOV 2016	01/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
09094	INLINE TRANSLATION SERVICES INC	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION SRVCS - SEPT 2016	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
09094	INLINE TRANSLATION SERVICES INC	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION SRVCS -JUL 2016-PAC	09/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
09094	INLINE TRANSLATION SERVICES INC	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION SRVCS MAY 2016 LC, PA	06/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
09094	INLINE TRANSLATION SERVICES INC	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION SRVCS-JUN 2016 BWM	08/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
09094	INLINE TRANSLATION SERVICES INC	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION SRVCS-JUNE 2016 BWM,	08/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
09094	INLINE TRANSLATION SERVICES INC	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION SVCS FEB 2017	03/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
09094	INLINE TRANSLATION SERVICES INC	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION SVS 10-2016	11/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
09094	INLINE TRANSLATION SERVICES INC	COPY OF A/P CHECK	TRANSLATION AND INTERPERTATION SERVICE MARCH 2017	04/26/17	2016-2017	06/30/25	Term 1 year + 7 Years
09094	INLINE TRANSLATION SERVICES INC	COPY OF A/P CHECK	TRANSLATION AND INTERPRETATION SERVICE APRIL 2017	05/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
09094	INLINE TRANSLATION SERVICES INC	COPY OF A/P CHECK	TRANSLATION AND INTERPRETATION SERVICE: MAY 2017	06/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
09094	INLINE TRANSLATION SERVICES INC	COPY OF A/P CHECK	TRANSLATION AND INTERPRETATION SERVICES JAN 2017	03/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
09094	INLINE TRANSLATION SERVICES INC	COPY OF A/P CHECK	TRANSPORTATION SVCS FEB 2016 VENDORS MEETINGS	03/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
09096	ADVANCEMENT PROJECT	COPY OF A/P CHECK	MOU#09096 AWARD JAN-JUN2016 CONF. FUNDING	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
09097	CENTER FOR NONVIOLENT EDUCATION & PARENTING	COPY OF A/P CHECK	MOU#09097 AWARD FOR JAN-JUNE 2016 CONFERENCE	05/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
09098	CHILDREN'S INSTITUTE, INC	COPY OF A/P CHECK	MOU#09098-JAN-JUN2016 CONF.FUNDING CYCLE 9TH ANNUA	07/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
09099	COMMUNITY COALITION	COPY OF A/P CHECK	MOU#09099 6/25/16 SPONSORSHIP OF PEOPLE POWER	08/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
09100	INFANT DEVELOPMENT ASSOCIATION	COPY OF A/P CHECK	MOU#09100 6/27/16-HOME VISITING CONF-FINAL	08/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
09100	INFANT DEVELOPMENT ASSOCIATION	COPY OF A/P CHECK	MOU#09100 JAN-JUN2016 CONF. FUNDING CYCLE	03/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
09102	LONG BEACH DAY NURSEY	COPY OF A/P CHECK	MOU#90102 JAN-JUN 2016 CONF FUNDING CYCLE/EARLY	07/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
09103	LOS ANGELES CENTERS FOR ALCOHOL A	COPY OF A/P CHECK	MOU#09103-SURVIVING THE SECRETS-JUNE2016 CON	07/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
09104	LOS ANGELES UNIFIED SCHOOL DIST	COPY OF A/P CHECK	MOU#09104 4/30/14 AWARD FOR JAN-JUN2016	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
09105	SPECIAL NEEDS NETWORK INC	COPY OF A/P CHECK	MOU#09105 AWARD JAN-JUN 2016	06/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
09106	WESTED	COPY OF A/P CHECK	MOU#09106 POSITIVE SOLUTIONS FAMILIES CONF. JUN	08/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
09107	RECLAIMING AMERICAN'S COMMUNITIES THROUGH EMPOWERMENT	COPY OF A/P CHECK	BS WAT EVENT SPNSHP MANHOOD CHALLENGE 2/20/16	01/06/16	2015-2016	06/30/24	Term 1 year + 7 Years

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
09107	RECLAIMING AMERICAN'S COMMUNITIES THROUGH EMPOWERMENT	SPREADSHEET	SPONSORSHIP:06/18/16 FATHER'S BASKETBALL DAY	06/01/16	2015-2016		When no longer req'd
09108	CHANGES	COPY OF A/P CHECK	BS WAT EVENT SPONSORSHIP WW 12/19/15	01/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
09108	CHANGES	COPY OF A/P CHECK	BS WAT EVENT SPONSORSHIP WW 6/24/17	06/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
09108	CHANGES	COPY OF A/P CHECK	FACILITY USA MARCH 2017	04/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
09108	CHANGES	COPY OF A/P CHECK	FACILITY USE - AUGUST 2016 - WAT	09/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
09108	CHANGES	COPY OF A/P CHECK	FACILITY USE - JANUARY 2016-WAT	02/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
09108	CHANGES	COPY OF A/P CHECK	FACILITY USE - NOV-DEC 2015 -WAT	01/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
09108	CHANGES	COPY OF A/P CHECK	FACILITY USE FEBRUARY 2016 - MAY 2016	06/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
09108	CHANGES	COPY OF A/P CHECK	FACILITY USE JANUARY 2017 WAT	02/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
09108	CHANGES	COPY OF A/P CHECK	FACILITY USE SEP/OCT 2016 WAT	11/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
09108	CHANGES	COPY OF A/P CHECK	FACILITY USE: DECEMBER 2016 WAT	01/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
09108	CHANGES	COPY OF A/P CHECK	FACILITY USE: FEBRUARY 2017 WAT	03/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
09108	CHANGES	COPY OF A/P CHECK	FACILITY USE: JULY 2016 WAT	09/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
09108	CHANGES	COPY OF A/P CHECK	FACILITY USE: APRIL 2017	05/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
09108	CHANGES	COPY OF A/P CHECK	FACILITY USE: MAY 2017 - WAT	06/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
09108	CHANGES	COPY OF A/P CHECK	FACILITY USE: NOVEMBER 2016 WAT	12/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
09108	CHANGES	COPY OF A/P CHECK	FACILITY USE-JUN 2016-WAT	07/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
09109	FREDDY SANCHEZ	COPY OF A/P CHECK	MILEAGE EXP YEAR END EVENT BS PAL FOR DEC 2016	01/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
09110	MANNA LA LLC	COPY OF A/P CHECK	CATERING SERVICE - MARCH 2016 WWB	04/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
09110	MANNA LA LLC	COPY OF A/P CHECK	CATERING SERVICE - MAY 2017 - BWM, WAT,WWB,& COM	06/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
09110	MANNA LA LLC	COPY OF A/P CHECK	CATERING SERVICE - NOVERMBER 2015 WAT, WIL, WWB	01/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
09110	MANNA LA LLC	COPY OF A/P CHECK	CATERING SERVICE AUGUST 2016	12/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
09110	MANNA LA LLC	COPY OF A/P CHECK	CATERING SERVICE JANUARY 2016 WAT,WWB,CLB	03/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
09110	MANNA LA LLC	COPY OF A/P CHECK	CATERING SERVICE OCTOBER & DECEMBER 2015 WWB, WAT	03/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
09110	MANNA LA LLC	COPY OF A/P CHECK	CATERING SERVICE: APRIL 2017	05/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
09110	MANNA LA LLC	COPY OF A/P CHECK	CATERING SERVICE: FEBRUARY 2017 WAT-WAT-WWV-WWB	03/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
09110	MANNA LA LLC	COPY OF A/P CHECK	CATERING SERVICE: JUN 2016-WAT	07/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
09110	MANNA LA LLC	COPY OF A/P CHECK	CATERING SERVICE-JULY 2016-WWB	08/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
09110	MANNA LA LLC	COPY OF A/P CHECK	CATERING SRVC - DECEMBER 2015 - SEL & WAT	02/04/16	2015-2016	06/30/24	Term 1 year + 7 Years
09111	LORENZO CORTEZ	COPY OF A/P CHECK	MILEAGE EXP FOR END EVENT FOR BS PAL	01/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
09112	BRAINS ON FIRE LA, LLC	COPY OF A/P CHECK	1 OF 2 BEST START MOTION GRAPHIC VIDEO	02/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
09112	BRAINS ON FIRE LA, LLC	COPY OF A/P CHECK	BS MOTION GRAPHICS VIDEO INSIGHT PLN MTG	11/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
09113	AFRICAN AMERICAN LEADERSHIP ORGANIZATION INC	COPY OF A/P CHECK	BS PACOIMA SPONSORSHIP ANNUAL SFV MLK 01/18/15	01/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
09113	AFRICAN AMERICAN LEADERSHIP ORGANIZATION INC	COPY OF A/P CHECK	SPONSORSHIP 1/16/17 ANNUAL SFV MLK COMMUNITY	01/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
09113	AFRICAN AMERICAN LEADERSHIP ORGANIZATION INC	COPY OF A/P CHECK	SPONSORSHIP 1/16/17 ANNUAL SFV MLK COMMUNITY	01/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
09114	GINA AIREY CONSULTING, INC.	COPY OF A/P CHECK	PLANNING, PREPARATION ETC. F5LA C&M DEPT RETREAT	01/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
09115	WEINGART EAST LOS ANGELES YMCA	COPY OF A/P CHECK	BSC LB & WIL SPNSHP 11HT ANNUAL HEART 10/29/15	01/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
09115	WEINGART EAST LOS ANGELES YMCA	COPY OF A/P CHECK	SPONSORSHIP:10/20/16 BSC ELA 12TH ANNUAL HEART OF	08/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
09115	WEINGART EAST LOS ANGELES YMCA	COPY OF A/P CHECK	VOID CHECK	05/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
09116	MARGARET BRODKIN AND ASSOCIATES	COPY OF A/P CHECK	2 COPIES OF BOOK: CREATING LOCAL DEDICATED FUNDING	01/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
09117	AMERICAN LANGUAGE SERVICES	COPY OF A/P CHECK	TRANSLATION & INTERPERTATION SERVICE MAY 2016	06/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
09117	AMERICAN LANGUAGE SERVICES	COPY OF A/P CHECK	TRANSLATION & INTERPERTATION SERVICE MAY 2016	06/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
09117	AMERICAN LANGUAGE SERVICES	COPY OF A/P CHECK	TRANSLATION & INTERPERTATION SRVC JUN 2016 WIL	08/03/16	2016-2017	06/30/25	Term 1 year + 7 Years

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09117	AMERICAN LANGUAGE SERVICES	COPY OF A/P CHECK	TRANSLATION & INTERPREATION SVCS - SEPT 2016	11/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
09117	AMERICAN LANGUAGE SERVICES	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION SERVICE DEC 2016	02/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
09117	AMERICAN LANGUAGE SERVICES	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION SERVICE JULY 2016 ELA	09/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
09117	AMERICAN LANGUAGE SERVICES	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION SRVCS- AUG 2016-LC	09/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
09117	AMERICAN LANGUAGE SERVICES	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION SRVCS NOVEMBER 2016	01/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
09117	AMERICAN LANGUAGE SERVICES	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION SVCS - MARCH 2017	06/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
09117	AMERICAN LANGUAGE SERVICES	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION SVCS- APRIL 2017- SEM	06/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
09117	AMERICAN LANGUAGE SERVICES	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION SVCS FEB 2017	03/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
09117	AMERICAN LANGUAGE SERVICES	COPY OF A/P CHECK	TRANSLATION & INTERPRETING SRVCS OCT 2016	11/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
09117	AMERICAN LANGUAGE SERVICES	COPY OF A/P CHECK	TRANSLATION & INTERTATION SERVICE APRIL 2016	05/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
09118	LEADERSHIP THAT WORKS, INC	COPY OF A/P CHECK	PROFESSIOAL DVLPMT BSC FOR 9 F5LA EMPLOYEE	01/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
09118	LEADERSHIP THAT WORKS, INC	COPY OF A/P CHECK	PROFESSIONAL DEVELOPMENT-BSC FOR ELLAINE HARTLEY	01/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
09121	IEG, INC	COPY OF A/P CHECK	REGFEE: V. GONZALEZ - J.PIPPARD 04/17/15 CHICAGO	01/26/16	2015-2016	06/30/24	Term 1 year + 7 Years
09122	ZOYLA CRUZ	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (2)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
09122	ZOYLA CRUZ	COPY OF A/P CHECK	PARKING & MILEAGE EXP REIMB FOR JAN 2016	02/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
09122	ZOYLA CRUZ	COPY OF A/P CHECK	PARKING AND MILEGE EXPENSE REIMB. FOR JUNE 2016	07/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
09123	VIVA STRATEGY AND COMMUNICATIONS, LLC	COPY OF A/P CHECK	APRIL 2016 #09123 LA COUNTY IMPACT PLANNING CO/	05/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
09123	VIVA STRATEGY AND COMMUNICATIONS, LLC	COPY OF A/P CHECK	AUG 2016 #09123 LA COUNTY IMPACT PLANNING/CO	09/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
09123	VIVA STRATEGY AND COMMUNICATIONS, LLC	COPY OF A/P CHECK	DEC 2016 #09123 LA COUNTY IMPACT PLANNING	02/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
09123	VIVA STRATEGY AND COMMUNICATIONS, LLC	COPY OF A/P CHECK	FEB 2016 LA COUNTY IMPACT PLANNING	03/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
09123	VIVA STRATEGY AND COMMUNICATIONS, LLC	COPY OF A/P CHECK	FEB 2017 #09123 LA COUNTY IMPACT PLANNING/COORD	04/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
09123	VIVA STRATEGY AND COMMUNICATIONS, LLC	COPY OF A/P CHECK	JAN 2017 #09123 LA COUNTY IMPACT PLANNING/COO	02/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
09123	VIVA STRATEGY AND COMMUNICATIONS, LLC	COPY OF A/P CHECK	JULY 2016 #09123 LA COUNTY IMPACT PLANNING/COO	08/17/16	2016-2017	06/30/25	Term 1 year + 7 Years
09123	VIVA STRATEGY AND COMMUNICATIONS, LLC	COPY OF A/P CHECK	JUN 2016 #09123 LA COUNTY IMPACT PLANNING CO.,	07/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
09123	VIVA STRATEGY AND COMMUNICATIONS, LLC	COPY OF A/P CHECK	MAR 2016 #09123 LA COUNTY IMPACT PLANNINGS	04/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
09123	VIVA STRATEGY AND COMMUNICATIONS, LLC	COPY OF A/P CHECK	MARCH2017#09123 LA COUNTY IMPACT PLANNING	04/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
09123	VIVA STRATEGY AND COMMUNICATIONS, LLC	COPY OF A/P CHECK	MAY 2016 #09123 LA COUNTY IMPACT PLANNING	06/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
09123	VIVA STRATEGY AND COMMUNICATIONS, LLC	COPY OF A/P CHECK	NOV 2016 #09123 LA COUNTY IMPACT PLANNING /CO	01/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
09123	VIVA STRATEGY AND COMMUNICATIONS, LLC	COPY OF A/P CHECK	OCT 2016 #01923 LA COUNT IMPACT PLANNING/COO	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
09123	VIVA STRATEGY AND COMMUNICATIONS, LLC	COPY OF A/P CHECK	SEP 2016 #09123 LA COUNTY IMPACT PLANNING/CO	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
09124	PHOENIX FEATURES	COPY OF A/P CHECK	BSC CENTRAL LONG BEACH UNPLUG MEDIA	06/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
09124	PHOENIX FEATURES	COPY OF A/P CHECK	BSC CENTRAL LONG BEACH UNPLUG MEDIA CAMPAIGN	02/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
09125	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	BSC - SOUTHEAST LA SPSHP SPIRIT OF SEVC 2016	02/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
09125	HUMAN SERVICES ASSOCIATION	COPY OF A/P CHECK	SPONSORSHIP 2017 SPIRIT OF SERVICE GALA & SILENT A	03/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
09126	NEIGHBORHOOD UNITARIAN UNIVERSALIST CHURCH OF PASADENA	COPY OF A/P CHECK	FACILITES FEES FOR BSC DEPT. FEB.2016	02/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
09126	NEIGHBORHOOD UNITARIAN UNIVERSALIST CHURCH OF PASADENA	COPY OF A/P CHECK	FACILITIES FEES FOR BSC MEETING & CHILDCARE 3/2016	03/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
09127	DOUGLAS RUDAS	COPY OF A/P CHECK	FINAL NET PAY (40.90 VACATION HRS ACCURED)	02/04/16	2015-2016	06/30/24	Term 1 year + 7 Years
09127	DOUGLAS RUDAS	COPY OF A/P CHECK	FINAL NET PAY (PR 02/01-05/16) + 8HRS OF FLEXED BA	02/04/16	2015-2016	06/30/24	Term 1 year + 7 Years
09128	JJ KELLER & ASSOCIATES, INC	COPY OF A/P CHECK	FMLA MGR ONLINE LICENSE 3Y 1/1/16-12/31/18	02/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
09129	JACKY WALKER	COPY OF A/P CHECK	REVIEWER F5LA CONSULTANT POOL	02/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
09130	LYNDA.COM INC	COPY OF A/P CHECK	LYNDA.COM ANNUAL SUBSCRIPTION/MAINTENANCE	02/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
09131	RICHARDS, WATSON AND GERSHON	COPY OF A/P CHECK	GENERAL SERVICE PERFORMED DURING APRIL 2017	06/27/17	2016-2017	06/30/25	Term 1 year + 7 Years

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09131	RICHARDS, WATSON AND GERSHON	COPY OF A/P CHECK	GENERAL SERVICE PREFORMED DURING FEB 2017	05/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
09131	RICHARDS, WATSON AND GERSHON	COPY OF A/P CHECK	GENERAL SERVICE PREFORMED DURING MARCH 2017	05/25/17	2016-2017	06/30/25	Term 1 year + 7 Years
09131	RICHARDS, WATSON AND GERSHON	COPY OF A/P CHECK	GENERAL SERVICES PERFORMED DURING JAN 2017	04/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMO SERVICES WEEKEND 06/12/2016	06/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMO. SERVICE G. MORRIS WEEKEND 06/19/2016	07/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP SERV. 8/7,14,21/2016- E. VARGAS & A. MARQUEZ	09/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP SERV:MORRIS, HOLMBERG- WK. ENDING 8/7/16	08/24/16	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP SERVICE 8/14-21/2016	09/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP SERVICE A.MARQUEZ WEEKENDING 04/17-24/2016	05/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP SERVICE E. VARGAS R. ALMONTE, R. ALMONTE, A.	06/24/16	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP SERVICE E. VARGAS WK END 10/9,16,23/MARQUEZ	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP SERVICE R.ALMONTE WEEKENDING 04/03-17/2016	05/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP SERVICE WEEKEND 05/29 & 06/05/2016	06/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP SERVICE WEEKENDING 4/21/17	05/02/17	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP SERVICE: M. BANUELOS WEEKEND 10/23/16	11/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP SERVICE: R. ALAMONTE WK 10/26/16, R. ALMONTE	11/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP SERVICE:MARQUEZ,VARGAS-WK END 9/25,10/2,9/16	10/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP SERVICES - 8/7,14,21,28 & 9/4/2016	09/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP SERVICES WEEKEND 06/05, 06/12, 06/19 2016	07/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP SERVICES WEEKEND 06/1919 & 06/26 2016	07/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP SRVC.:MORRIS,ALMONTE,HICKMAN,BANUELOS 7/1O,17	08/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP SRVC.;MARQUEZ,ALMONTE,VARGAS,FUHRBACH	10/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP SRVC: B. FAHRBACK- WK ENDING 9/11/16	09/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP SRVC: BANUELOS, MORRIS-WK END 07/17/16	08/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP SRVC:2 STAFF,MORRIS,BANUELOS- WEEKEND	07/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP SRVC:ALMONTE,MARQUEZ,VARGAS,BANUELOS,HICKMAN	10/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP SRVC:BANUELOS,ALMONTE,FAHRBACH,MARQUEZ	10/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP SRVC:HOLMBERG,MORRIS,BANUELOS	08/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP SRVC:VARGAS, HICKMAN, MARQUEZ,	08/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP SRVC:VARGAS,MARQUEZ,HOLMBERG, HICKMAN,MORRIS	08/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP SVC E.VARGAS, A. MARQUEZ, E. VARGAS, E. VARGA	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP SVCS A.WARREN WK END 03/19/17 32.5 E, CHAVEZ	04/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP SVCS HICKMAN, MARQUEZ, VARGAS, ALMONTE, BANUE	11/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP SVCS: 8/21,28/2016	09/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP SVCS: G MORRIS- WK ENDING 08/28/16	09/15/16	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP SVCS: G. MORRIS WK ENDED 08/28/16	09/15/16	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP SVCS: M.LICEA- WK ENDED 06/09/17 - 40 HRS.	06/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP SVCS: MORRIS 9/6, BANUELOS & FAHRBACH 9/4/16	09/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP SVCS:M.LICEA- WK ENDED 06/09/17 - 40 HRS	06/28/17	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP SVRC: WEEKEND 8/28 -9/4,11,18/2016	09/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP. SERVCE: A. HICKMAN WEEKEND 06/19/2016-16	07/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP. SERVICE 06/05/16-06/19/16	07/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP. SERVICE WEEKENDING 05/15/16-05/29/16	06/28/16	2015-2016	06/30/24	Term 1 year + 7 Years

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VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP. SERVICE: M. BANUELOS WEEKEND 08/14/2016-4	09/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP. SERVICES R.ALMONTE WEEKEND 02/14-02/28/14	03/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP. SERVICES T.STEPHENS WEEKEND 02/28/14	03/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP.SERCICE M.BANUELOS WKEND 04/10/16-5/08/16	05/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP.SERVICE 02/14/2016 - 02/21/2016	03/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP.SERVICE A.MARQUEZ WE02/21/16 (16HRS)	03/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP.SERVICE P.MCLEMORE WK:02/05/16	02/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP.SERVICE R.ALMONTE WEEKEND 04/24-05/01/2016	05/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP.SERVICE T.SPEPHENS WEEKEND 05/01/2016	05/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP.SERVICE WEEKEND 05/08-22/2016	06/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP.SERVICE WEEKEND 05/29/2016	06/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP.SERVICE WEEKENDING 02/14/2016-02/21/16	03/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP.SERVICE WEEKENDING 05/08/16 - 05/15/2016	06/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP.SERVICE WEEKENDING 2/28/16	03/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP.SERVICE: A,MARQUEZ WEEKEND 03/27-04/03/2016	04/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP.SERVICE: A.MARQUEZ WKENDING 02/28-3/21/16	03/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP.SERVICE: B. FAHRBACK-WEEKEND 10/2,9/2016	10/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP.SERVICE: R.ALMONTE WKENDING 02/28-3/21/16	03/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP.SERVICE: R.ALMONTER WEEKEND 03/27-04/03/2016	04/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP.SERVICE: T.STEPHENS WEEKEND 03/20/2016	04/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP.SERVICE: T.STEPHENS WEEKEND 03/27-04/03/2016	04/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP.SERVICE: T.STEPHENS WKENDING 02/28-3/21/16	03/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP.SERVICE: T.STEPHENS WEEKEND 03/27-04/03/2016	04/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP.SERVICE: T.STEPHENS WKENDING 02/28-3/21/16	03/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP.SERVICE: WEEKENDING 05/08/16-5/22/16 (3STAFF)	06/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP.SERVICE:A.MARQUEZ WEEKEND 03/06/2016	04/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP.SERVICE:M.BANUELOS WEEKENDING 4/3/16	05/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP.SERVICE:R.ALMONTE WEEKEND 03/06/2016	04/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP.SERVICES WEEKENDING: 03/27/2016-04/10/2016	04/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP.SRVC:ALMONTE, VARGAS, MARQUEZ WK/END 7/24,31	08/15/16	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP.SRVC:ALMONTE,VARGAS,HICKMAN,MARQUEZ, 2 STAFF	08/09/16	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP.SRVC:HICKMAN,ALMONTE,BANUELOS,VARGAS, MARQUEZ	08/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMP:HOLMBERG,MORRIS,VARGAS,ALMONTE,MARQUEZ.HICKMA	08/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMPS SVCS WK END 2/19/17 E, CHAVEZ, A. WARREN, B	03/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMPSERVICE: A.MARQUEZ WEELEND 3/27/2016	04/13/16	2015-2016	06/30/24	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMPSERVICE: R.ALMONTE WEELEND 3/27/2016	04/13/16	2015-2016	06/30/24	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMPSERVICE: T.STEPHENS WEELEND 3/27/2016	04/13/16	2015-2016	06/30/24	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMPSVCS E. VARGAS WK END 12/11/16 & 12/18/19	01/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMPSVCS JL PEREZ - WK END 11/16/16 32/ B. FAHRBAC	12/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMPSVCS M.BANUELOS WEEKENDING 5/22/2016 42HRS	06/08/16	2015-2016	06/30/24	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMPSVCS WEEKENDING 4/30/17	05/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMPSVCS: A.WARREN 3/12/17 E. CHAVEZ 3/12/17	03/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMPSVCS: A. WARREN, B, FAHRBACH, E. CHAVEZ, M. BA	02/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMPSVCS: B. FAHRBACH JL. PEREZ, JL PEREZ B. FAHRB	01/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMPSVCS: B. FAHRBACH, R. ALMONTE, R. ALMONTE, R.A	12/01/16	2016-2017	06/30/25	Term 1 year + 7 Years

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VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMPSVCS: B.FAHRBACH, M. BANUELOS, B. FAHRBACH, M.	12/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMPSVCS: E. CHAVEZ WK ENDED 02/12/17 , B FAHRBACH	03/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMPSVCS: E. VARGAS WK END 12/25/16, B. FAHRBACH W	02/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMPSVCS: E. VARGAS-WK ENDED 11/27/16 21.75HRS/ A	12/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMPSVCS: E.CHAVEZ WK END 3/26 A. WARREN 3/26/17	04/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMPSVCS: JL PEREZ, B. FAHRBACH, E. VARGAS WK END	01/09/17	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMPSVCS: JL. PEREZ WK END 11/12/16. JL PEREZ WK E	12/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMPSVCS: JL. PEREZ WK ENDED 11/06/16	12/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMPSVCS: M BANUELOS WK ENED 12/11/16 - 40HRS	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMPSVCS: M. BANUELOS - WK END 11/16/16 24HRS	12/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMPSVCS: M. BANUELOS, M. BANUELOS, E. VARGAS, M B	01/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMPSVCS: M.BANUELOS WK ENDE 1/29/17-40 HRS	02/13/17	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMPSVCS: WEEKENDING 4/2/17 & 4/14/17	04/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMPSVCS: WK ENDING 1/22/17 A. WARREN, E. CHAVEZ	02/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMPSVCS: WK ENDING 1/8/17 B. FAHRBACH, A. WARREN	02/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMPSVCS: WKENDING 03/30/17-04/07/17	04/26/17	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMPSVCS:B. FAHRBACH M. BANUELOS E. VARGAS A. MARQ	12/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMPSVCS:M. BANUELOS WK ENDED 1/9/17 33 HRS	01/31/17	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMPSVCS:M.LICEA- WK ENDED 05/26/17- 40HRS	06/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMPSVCS:M.LICEA- WK ENDED 6/02/17 - 40 HRS	06/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMPSVCS:M.LICEA WKENDING 5/5/17	05/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMPSVCS:M.LICEA-WKENDED 05/12/17	05/25/17	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEMPSVCS:R. ALMONTE - WK ENDED 08/28/16	09/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TENP, SERVICE-B. FAHRBACH-WEEKNED 09/25/2016-40	10/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
09132	AJILON PROFESSIONAL STAFFING	COPY OF A/P CHECK	TEPMSVCS:M.LICEA-WKENDING 5/19/17	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
09133	WHITCOMB W. HAYSLIP	COPY OF A/P CHECK	APR 2017 #09133 HELP ME GROW-LA TECH	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
09133	WHITCOMB W. HAYSLIP	COPY OF A/P CHECK	AUG 2016 #09133 HELP ME GROW-LA TECH ASSIST EA	10/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
09133	WHITCOMB W. HAYSLIP	COPY OF A/P CHECK	DEC 2016 #09133 HELP ME GROW=LA TECH ASSIST EZ	02/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
09133	WHITCOMB W. HAYSLIP	COPY OF A/P CHECK	FEB 2017 #09133 HELP ME GROW-LA TECHN ASSIST EA	03/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
09133	WHITCOMB W. HAYSLIP	COPY OF A/P CHECK	JAN 2017 #09133 HELP ME GROW-LA TECH ASSIST EARL	02/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
09133	WHITCOMB W. HAYSLIP	COPY OF A/P CHECK	JUL 2016 #09133 HELP ME GROW-LA TECH ASSIST EAR	08/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
09133	WHITCOMB W. HAYSLIP	COPY OF A/P CHECK	JUN 2016 #09133 HELP ME GRON-LA TECH ASSIST EA	07/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
09133	WHITCOMB W. HAYSLIP	COPY OF A/P CHECK	MAR 2017 #09133 HELP ME GROW LA TECH	04/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
09133	WHITCOMB W. HAYSLIP	COPY OF A/P CHECK	MARCH-MAY 2016 #09133 HELP ME GROW LA TECH ASSIST	06/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
09133	WHITCOMB W. HAYSLIP	COPY OF A/P CHECK	MARCH-MAY 2016 #09133 HELP ME GROW LA TECH ASSIST	06/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
09133	WHITCOMB W. HAYSLIP	COPY OF A/P CHECK	NOV 2016 #09133 HEL ME GROW-LA TECH ASSIST EA	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
09133	WHITCOMB W. HAYSLIP	COPY OF A/P CHECK	OCT 2016 #09133 HELP ME GROW-LA TECH ASSIST EAR	11/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
09133	WHITCOMB W. HAYSLIP	COPY OF A/P CHECK	SEPT 2016 #09133 HELP ME GROW-LA TECH ASSIST EA	10/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
09135	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	APR 2016 #09135 PROJECT DLCE	06/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
09135	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	AUG 2016 #09135 PROJECT DULCE	10/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
09135	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	DEC 2016 #09135 PROJECT DULCE	02/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
09135	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	FEB/MAR 2016 PROJECT DULCE	05/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
09135	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	JAN,FEB & MAR 2017 #09135 PROJECT DULCE	06/14/17	2016-2017	06/30/25	Term 1 year + 7 Years

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09135	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	JULY 2016 #09135 PROJECT DULCE	09/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
09135	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	JUN 2016 #09135 PROJECT DULCE	08/09/16	2016-2017	06/30/25	Term 1 year + 7 Years
09135	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	MAY 2016 #09135 PRJECT DULCE	07/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
09135	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	NOV 2016 #09135 PROJECT DULCE	02/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
09135	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	OCT 2016 #09135 PROJECT DULCE	12/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
09135	NORTHEAST VALLEY HEALTH CORPORATION	COPY OF A/P CHECK	SEPT 2016 #09135 PROJECT DULCE	11/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
09136	THE CHILDREN'S CLINIC	COPY OF A/P CHECK	9/28/2016 PROJECT DULCE #09136 EXP AUG 2016	10/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
09136	THE CHILDREN'S CLINIC	COPY OF A/P CHECK	PROJECT DULCE # 09136 EXP. MARCH 2017	05/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
09136	THE CHILDREN'S CLINIC	COPY OF A/P CHECK	PROJECT DULCE #09136 EXP APRIL 2017	06/29/17	2016-2017	06/30/25	Term 1 year + 7 Years
09136	THE CHILDREN'S CLINIC	COPY OF A/P CHECK	PROJECT DULCE #09136 EXP FEB 2017	04/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
09136	THE CHILDREN'S CLINIC	COPY OF A/P CHECK	PROJECT DULCE #09136 EXP JAN 2017	03/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
09136	THE CHILDREN'S CLINIC	COPY OF A/P CHECK	PROJECT DULCE #09136 EXP JULY 2016	09/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
09136	THE CHILDREN'S CLINIC	COPY OF A/P CHECK	PROJECT DULCE #09136 EXP MAR,APR,MAY,JUN 2016	08/15/16	2016-2017	06/30/25	Term 1 year + 7 Years
09136	THE CHILDREN'S CLINIC	COPY OF A/P CHECK	PROJECT DULCE #09136 EXP OCT 2016	12/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
09136	THE CHILDREN'S CLINIC	COPY OF A/P CHECK	PROJECT DULCE #09136 EXP SEPT 2016	11/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
09136	THE CHILDREN'S CLINIC	COPY OF A/P CHECK	PROJECT DULCE EXP NOV/DEC 2016	02/13/17	2016-2017	06/30/25	Term 1 year + 7 Years
09137	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	9/22/2016 AUG 2016 #09137 PROJECT DULCE	10/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
09137	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	APR-MAY 2016 #09137 PROJECT DULCE	07/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
09137	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	DEC 2016/JAN 2017 PROJECT DULCE	04/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
09137	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	FEB/MARCH 2016 #09137 PROJECT DULCE	05/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
09137	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	FEBRUARY, MARCH, APRIL 2017 #09137 PROJECT DULCE	06/29/17	2016-2017	06/30/25	Term 1 year + 7 Years
09137	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	JULY 2016 #09137 PROJECT DULCE	09/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
09137	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	JUNE 2016 #09137 PROJECT DULCE	08/09/16	2016-2017	06/30/25	Term 1 year + 7 Years
09137	ST. JOHN'S WELL CHILD AND FAMILY CENTER	COPY OF A/P CHECK	SEP/OCT/NOV 2016 #09137 PROJECT DULCE	02/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
09138	FRANCISCO OAXACA	COPY OF A/P CHECK	REVIEW 8 APPLICATIONS; "HELP ME GROW" REQUEST QUAL	07/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
09138	FRANCISCO OAXACA	COPY OF A/P CHECK	REVIEWER F5LA CONSULTANTS POOL	02/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
09139	ERIKA\ESTRADA	COPY OF A/P CHECK	REVIEWER F5LA CONSULTANT POOL	02/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
09140	IHEART MEDIA	COPY OF A/P CHECK	SPONSORSHIP: PHASE I-DODGERS EVEN FOR FAM. STRENGT	08/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
09141	TRIBUNE	COPY OF A/P CHECK	CAMPAIGN FAMILY STRENGTHENING NEWSPAPER/ONLINE	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
09141	TRIBUNE	COPY OF A/P CHECK	CAMPAIGN FAMILY STRENGTHENING PHASE II	04/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
09141	TRIBUNE	COPY OF A/P CHECK	CAMPAIGN FAMILY STRENGTHNG NEWSPAPER/ONLINE	11/09/16	2016-2017	06/30/25	Term 1 year + 7 Years
09141	TRIBUNE	COPY OF A/P CHECK	CAMPAIGN: FAMILY STRENGTHENING NEWSPAPER/ONLINE	10/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
09141	TRIBUNE	COPY OF A/P CHECK	CAMPAIGN: FAMILY STRENGTHENING NEWSPAPER/ONLINE	02/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
09141	TRIBUNE	COPY OF A/P CHECK	CAMPAIGN: FAMILY STRENGTHENING-NEWSPAPER/ONLINE	08/09/16	2016-2017	06/30/25	Term 1 year + 7 Years
09141	TRIBUNE	COPY OF A/P CHECK	CAPMAIGN FAMILY STRENGTHENING PHASE II 1/1-31/2017	03/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
09141	TRIBUNE	COPY OF A/P CHECK	SPONSORSHIP:FESTIVAL OF BOOKS 5/30-9/14/16 LA	08/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
09142	GREATER LOS ANGELES ZOO ASSOCIATION	COPY OF A/P CHECK	SPONSORSHIP: LA ZOO PARTNERSHIP-EVENTS: SPRING-WIN	04/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
09142	GREATER LOS ANGELES ZOO ASSOCIATION	COPY OF A/P CHECK	SPONSORSHIP:07/2017-06/2018 -FOUR KEY ZOO SIGNAT	06/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
09143	LOS ANGELES COUNTY BICYCAL COALITION	COPY OF A/P CHECK	LACBC ANNUAL LA RIVER RIDE 2016 SPONSORSHIP	03/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
09143	LOS ANGELES COUNTY BICYCAL COALITION	COPY OF A/P CHECK	SPONSORSHIP:6/04/17-LA COUNTY BICYCLE COALITION R	06/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
09144	HEAL THE BAY	COPY OF A/P CHECK	SPONSORSHIP: HEAL THE BAY SANTA MONICA PIER	04/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
09145	CHRISTINE\TRAN	COPY OF A/P CHECK	EXPENSE REIMB MARCH/APRIL 2017	05/31/17	2016-2017	06/30/25	Term 1 year + 7 Years
09145	CHRISTINE\TRAN	COPY OF A/P CHECK	PERDIEM: 02/26/16 KINDER READINESS MEETING	02/23/16	2015-2016	06/30/24	Term 1 year + 7 Years

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09145	CHRISTINE\TRAN	COPY OF A/P CHECK	PERDIEM:5/16-20/17 NATIONAL FAMILY SUPPORT	05/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
09145	CHRISTINE\TRAN	COPY OF A/P CHECK	PREDIEM:04/08-12/16 ATTENDING AERA WASHINGTON,DC	03/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
09145	CHRISTINE\TRAN	COPY OF A/P CHECK	TRANSPORTATIN EXPENSE REIMB FOR APR,MAY,JUN 2016	07/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
09145	CHRISTINE\TRAN	COPY OF A/P CHECK	TRANSPORTATION EXP. REIMB FEB/MARCH2016	04/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
09145	CHRISTINE\TRAN	COPY OF A/P CHECK	TRANSPORTATION EXP. REIMB JANUARY 2016	02/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
09145	CHRISTINE\TRAN	COPY OF A/P CHECK	TRANSPORTATION REIMB FOR SEPT, EXP AND TRANSP REIM	01/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
09145	CHRISTINE\TRAN	COPY OF A/P CHECK	TRANSPORTATION REIMBURSEMENT FOR DEC 2016 JAN/FEB	03/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
09146	MIRIAM SON	COPY OF A/P CHECK	EXPENSE REIMB JUNE 2016 - EARLY CHILDHOOD IMPACT D	06/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
09146	MIRIAM SON	COPY OF A/P CHECK	MILEAGE, TRAVEL EXP REIMB NOVEMBER 2016	11/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
09146	MIRIAM SON	COPY OF A/P CHECK	PERDIEM:06/22-24/16 EARLY CHILDHOOD SOCIAL IMPACT	06/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
09147	HARDER+COMPANY COMMUNITY RESE	COPY OF A/P CHECK	PERFORMANCE MEASURE & LEARNING TECH#09147 JULY/AUG	11/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
09147	HARDER+COMPANY COMMUNITY RESE	COPY OF A/P CHECK	PERFORMANCE MEASURES & LEARNING TECH #09147 APRIL	06/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
09147	HARDER+COMPANY COMMUNITY RESE	COPY OF A/P CHECK	PERFORMANCE MEASURES & LEARNING TECH #09147 MARCH	05/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
09147	HARDER+COMPANY COMMUNITY RESE	COPY OF A/P CHECK	PERFORMANCE MEASURES & LEARNING TECH #09147 MAY	08/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
09147	HARDER+COMPANY COMMUNITY RESE	COPY OF A/P CHECK	PERFORMANCE MEASURES & LEARNINING TECH JUN 2016	08/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
09147	HARDER+COMPANY COMMUNITY RESE	COPY OF A/P CHECK	PERFORMANCE MEASUSRE & LEARNING TECH #09147 SEPT/O	03/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
09148	CONVEY COMPLIANCE SYSTEMSLLC (AKA SOVOS COMPLIANCE)	COPY OF A/P CHECK	TAXPORT ACA 250 04/01/16-4/31/17	03/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
09148	CONVEY COMPLIANCE SYSTEMSLLC (AKA SOVOS COMPLIANCE)	COPY OF A/P CHECK	TAXPORT ACA 250 4/1/17 - 03/31/18	02/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
09149	EAST SIDE RIDERS	COPY OF A/P CHECK	7TH ANNUAL REIDE FOR LOVE 2/13/16 WILLOWBROOK SPNS	03/03/16	2015-2016	06/30/24	Term 1 year + 7 Years
09149	EAST SIDE RIDERS	COPY OF A/P CHECK	SPONSORSHIP: 05/15/2016 WILLOWBROOK BSC WATTS-CICL	04/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
09150	MARLENE SELENA ZEPEDA	COPY OF A/P CHECK	APRIL 2016 COMMISSION MEETING /MILEAGE EXP	05/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
09150	MARLENE SELENA ZEPEDA	COPY OF A/P CHECK	EXPENSE REIMB 5/12/17 EDUCARE IN SAN JOSE, CA.	06/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
09150	MARLENE SELENA ZEPEDA	COPY OF A/P CHECK	EXPENSE REIMB APRIL 2016	04/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
09150	MARLENE SELENA ZEPEDA	COPY OF A/P CHECK	FEB 2016 COMMISSION MEETING STIPENDS & MILEAGE EXP	04/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
09150	MARLENE SELENA ZEPEDA	COPY OF A/P CHECK	FEB 2017/MARCH 2017 COMMISSION MTG STIPENDS/MILEAG	04/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
09150	MARLENE SELENA ZEPEDA	COPY OF A/P CHECK	JAN 2017 COMM MTG STIPEND/CAB&METRO EXP / EXP REIM	03/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
09150	MARLENE SELENA ZEPEDA	COPY OF A/P CHECK	JANUARY 206 COMMISSION MEETING	03/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
09150	MARLENE SELENA ZEPEDA	COPY OF A/P CHECK	JUL 2016 STIPENDS MTG/MILEAGE EXPENSE	07/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
09150	MARLENE SELENA ZEPEDA	COPY OF A/P CHECK	JUN 2016 STIPENDS MTG/MILEAGE EXPENSE (6/16-30/16)	07/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
09150	MARLENE SELENA ZEPEDA	COPY OF A/P CHECK	MARCH 2016 COMMISSION MEETING/MILEAGE EXP	04/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
09150	MARLENE SELENA ZEPEDA	COPY OF A/P CHECK	MARCH/APRIL 2017 COMMISISON MTGS STIPENDS & MILEAG	05/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
09150	MARLENE SELENA ZEPEDA	COPY OF A/P CHECK	MAY 2016 COMMISSION/MILEAGE EXPENSE	06/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
09150	MARLENE SELENA ZEPEDA	COPY OF A/P CHECK	MAY 2017 STIPENDS/MILEAGE EXPENSE	05/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
09150	MARLENE SELENA ZEPEDA	COPY OF A/P CHECK	MAY&JUNE 2017:COMM.MTG.STIPENDS & MILEAGE EXPENSE	06/28/17	2016-2017	06/30/25	Term 1 year + 7 Years
09150	MARLENE SELENA ZEPEDA	COPY OF A/P CHECK	NOV 2016 COMMISSION MEETING STIPEND/MILEAGE EXP	11/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
09150	MARLENE SELENA ZEPEDA	COPY OF A/P CHECK	OCT 2016 COMM MTG STIPEND/MILEAGE EXP 10/1-15/16	11/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
09150	MARLENE SELENA ZEPEDA	COPY OF A/P CHECK	PERDIEM: 1/31/17 FIRST5 ASSOCIATION ADVOICACY DAY	01/31/17	2016-2017	06/30/25	Term 1 year + 7 Years
09150	MARLENE SELENA ZEPEDA	COPY OF A/P CHECK	PERDIEM: 5/12/17 EDUCARE IN SANTA CLARA SAN JOSE	05/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
09150	MARLENE SELENA ZEPEDA	COPY OF A/P CHECK	SEPT 2016 COMMISSION MTG STIPENDS 9/16/16	10/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
09151	DAY ONE	COPY OF A/P CHECK	SPONSORSHIP 626 GOLDEN STREET INTERSECTION DAY EVE	03/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
09151	DAY ONE	COPY OF A/P CHECK	SPONSORSHIP: BSC S.EL MONTE- POWER CLASSES JUNE	04/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
09152	KENNETH SPSTEIN	COPY OF A/P CHECK	PERDIEM GUEST SPEAKER TI-CARE CONVENING LA	03/15/16	2015-2016	06/30/24	Term 1 year + 7 Years

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09153	MARK CLOUTIER	COPY OF A/P CHECK	PERDIEM: GUEST SPEACKER TI-CARE CONVENING LA	03/15/16	2015-2016	06/30/24	Term 1 year + 7 Years
09154	CHARLES WILSON	COPY OF A/P CHECK	PERDIEM: GUEST SPEAKER TI-CARE CONVENING LA	03/15/16	2015-2016	06/30/24	Term 1 year + 7 Years
09155	ESTA SOLER	COPY OF A/P CHECK	IT CARE 4/1/16 AIRFARE SFO-LAX REIMB EXP	04/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
09155	ESTA SOLER	COPY OF A/P CHECK	PERDIEM: GUEST SPEAKER TI-CARE CONVENING LA	03/15/16	2015-2016	06/30/24	Term 1 year + 7 Years
09156	YMCA OF WEST SAN GABRIEL VALLEY	COPY OF A/P CHECK	SPONSORSHIP: HEART OF THE COMMUNITY AWARDS EVENT	03/15/16	2015-2016	06/30/24	Term 1 year + 7 Years
09158	SABRENA WHIGHAM	COPY OF A/P CHECK	DECEMBER 2015 CONFERENCE MILEAGE EXP.REIMB	03/15/16	2015-2016	06/30/24	Term 1 year + 7 Years
09159	C.H.A.N.G.E.S	COPY OF A/P CHECK	BSC WEST ATHENS EVENT SPONSORSHIP 4/6/16	03/15/16	2015-2016	06/30/24	Term 1 year + 7 Years
09159	C.H.A.N.G.E.S	COPY OF A/P CHECK	BSC WEST ATHENS- PURCHASE OF 9 EX UP CANOPY PARTY	06/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
09159	C.H.A.N.G.E.S	COPY OF A/P CHECK	BSC-WEST ATHENS EVENT SPONSORSHIP 11/6/16	12/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
09160	THE JEFFREY FOUNDATION	COPY OF A/P CHECK	SPONSORSHIP 44TH ANNIVERARY GALA EVENT 3/18/16	03/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
09160	THE JEFFREY FOUNDATION	COPY OF A/P CHECK	SPONSORSHIP: 2ND CHANCES LEADERSHIP LUNCHEON 07/16	07/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
09161	THE GLEN PRICE GROUP	COPY OF A/P CHECK	APRIL 2016 SCHOOL READINESS WORKGROUP	06/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
09161	THE GLEN PRICE GROUP	COPY OF A/P CHECK	APRIL 2017 #09161 SCHOOL READINESS WORKGROUP	06/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
09161	THE GLEN PRICE GROUP	COPY OF A/P CHECK	AUG 2016 #09161 SCHOOL READINESS WORKGROUP	10/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
09161	THE GLEN PRICE GROUP	COPY OF A/P CHECK	DEC 2016 #09161 SCHOOL READINESS WORKGROUP	02/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
09161	THE GLEN PRICE GROUP	COPY OF A/P CHECK	FEB 2017 #09161 SCHOOL READINESS WORKGROUP	04/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
09161	THE GLEN PRICE GROUP	COPY OF A/P CHECK	JAN 2017 #09161 SCHOOL READINESS WORKGROUP	03/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
09161	THE GLEN PRICE GROUP	COPY OF A/P CHECK	JULY 2016 #09161 SCHOOL READINESS WORKGROUP	08/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
09161	THE GLEN PRICE GROUP	COPY OF A/P CHECK	JUN 2016 #09161 SCHOOL READINESS WORKGROUP	07/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
09161	THE GLEN PRICE GROUP	COPY OF A/P CHECK	MARCH 2017 #09161 SCHOOL READINESS	05/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
09161	THE GLEN PRICE GROUP	COPY OF A/P CHECK	MAY 2016 #09161 SCHOOL READINESS WORKGROUP	06/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
09161	THE GLEN PRICE GROUP	COPY OF A/P CHECK	NOV 2016 #09161 SCHOOL READINESS WORKGROUP	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
09161	THE GLEN PRICE GROUP	COPY OF A/P CHECK	OCT 2016 #09161 SCHOOL READINESS WORKGROUP	11/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
09162	HENNE GROUP	COPY OF A/P CHECK	PHASE II OF PARENTS & FIGITAL INFO RESEARCH EVENT	05/10/16	2015-2016	06/30/24	Term 1 year + 7 Years
09162	HENNE GROUP	COPY OF A/P CHECK	PHASE II OF PARENTS & FIGITAL INFO RESEARCH EVENT	04/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
09163	UNITE - LA INC.	COPY OF A/P CHECK	CONTRIBUTION LA COMPACT LAUSD	03/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
09164	DELGADILLO CONSULTING	COPY OF A/P CHECK	APRIL-MAY 2016 #09164 HELP ME GROW LA TECH AS	06/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
09164	DELGADILLO CONSULTING	COPY OF A/P CHECK	APRIL-MAY 2016 #90164 HELP ME GROW LA TEC ASSISTAN	06/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
09164	DELGADILLO CONSULTING	COPY OF A/P CHECK	AUG/OCT 2016 HELP ME GROW - TECH ASST	11/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
09164	DELGADILLO CONSULTING	COPY OF A/P CHECK	JAN 2017 #09164 HELP ME GROW - TECH ASSISTANCE	03/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
09164	DELGADILLO CONSULTING	COPY OF A/P CHECK	JUL 2016 #09164 HELP ME GROW-TECH.ASSISTANCE(3	08/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
09164	DELGADILLO CONSULTING	COPY OF A/P CHECK	JUNE 2016 #09164 HELP ME GROW - TECH ASSISTANCE	07/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
09164	DELGADILLO CONSULTING	COPY OF A/P CHECK	MARCH&APRIL 2017 #09164 HELP ME GROW-TECH	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
09165	THE INSTITUTE FOR EDUCATIONAL LEADERSHIP INC	COPY OF A/P CHECK	CONFERENCE 06/20-22/2016 NAT'L FCE CONF.	03/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
09166	HARDER+COMPANY COMMUNITY RESEARCH	COPY OF A/P CHECK	MARCH 2016 #09166 THEORY OF CHANGE FACILITATION	03/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
09168	GRAY RESNICK	COPY OF A/P CHECK	MARCH 2016 WELCOME BABY IMPACT	03/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
09169	LIMOR CONSULTING INC	COPY OF A/P CHECK	MARCH 2016 WELCOME BABY IMPACT	03/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
09170	THOMAS RILEY HIGH SCHOOL	COPY OF A/P CHECK	SPONSORSHIP 5/12/17 RILEYS ANNUAL HEALTH & RESOURC	04/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
09170	THOMAS RILEY HIGH SCHOOL	COPY OF A/P CHECK	SPONSORSHIP:5/11/17 ANNUAL MOTHER'S DAY	06/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
09171	JESSICA GUERRERO	COPY OF A/P CHECK	TRANSORTATION EXPENSE REIMB FOR DECEMBER 2016	01/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
09171	JESSICA GUERRERO	COPY OF A/P CHECK	TRANSP. EXP. REIMB FOR MARCH 2016	03/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
09171	JESSICA GUERRERO	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR MARCH 2017	04/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
09171	JESSICA GUERRERO	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR OCT 2016	11/22/16	2016-2017	06/30/25	Term 1 year + 7 Years

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09171	JESSICA GUERRERO	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB APRIL 2017	05/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
09171	JESSICA GUERRERO	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR FREBRUARY 2017	03/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
09171	JESSICA GUERRERO	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR JANUARY 2016	02/09/17	2016-2017	06/30/25	Term 1 year + 7 Years
09171	JESSICA GUERRERO	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR MAY 2017	06/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
09171	JESSICA GUERRERO	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR NOV 2016	12/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
09171	JESSICA GUERRERO	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB. FOR JUNE 2017	06/28/17	2016-2017	06/30/25	Term 1 year + 7 Years
09172	OGILVY PUBLIC RELATIONS WORLDWIDE	COPY OF A/P CHECK	APR-MAY 2016 #09172 STRATEGIC MKT & COMM	07/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
09172	OGILVY PUBLIC RELATIONS WORLDWIDE	COPY OF A/P CHECK	DEC 2016 #09172 STRATEGIC MARKETING & COMMUNICATIO	03/29/17	2016-2017	06/30/25	Term 1 year + 7 Years
09172	OGILVY PUBLIC RELATIONS WORLDWIDE	COPY OF A/P CHECK	FEB,MAR &APR 2017 #09172 STRATEGIC MKTG & COMMUNIC	06/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
09172	OGILVY PUBLIC RELATIONS WORLDWIDE	COPY OF A/P CHECK	JULY/AUG 2016 STRATEGIC MARKETING & COMMUNICATION	11/09/16	2016-2017	06/30/25	Term 1 year + 7 Years
09172	OGILVY PUBLIC RELATIONS WORLDWIDE	COPY OF A/P CHECK	JUN 2016 #09172 STRATEGIC MKT & COMMUNICATION	08/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
09172	OGILVY PUBLIC RELATIONS WORLDWIDE	COPY OF A/P CHECK	NOV 2016 #09172 STRATEGIC MARKETING & COMMUNICATIO	02/13/17	2016-2017	06/30/25	Term 1 year + 7 Years
09172	OGILVY PUBLIC RELATIONS WORLDWIDE	COPY OF A/P CHECK	OCT 2016 #09712 STRAT3EGIC MARKETING & COMMUNCATIO	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
09172	OGILVY PUBLIC RELATIONS WORLDWIDE	COPY OF A/P CHECK	SEP 2016 #09172 STRATEGIC MARKETING & COMMUNICATIO	12/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
09172	OGILVY PUBLIC RELATIONS WORLDWIDE	COPY OF A/P CHECK	VOID - CHECK	03/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
09173	GINA AIREY CONSULTING INC	COPY OF A/P CHECK	CONSULTING SERVICE FEB. 2016 BSC DEPARTMENT	03/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
09174	TERRIFIC KID INC.	COPY OF A/P CHECK	SPONSORSHIP 4/29/17 - ANNUAL DAIRON WHEAT CHILD	04/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
09174	TERRIFIC KID INC.	COPY OF A/P CHECK	SPONSORSHIP: ANNUAL DAIRON WHEAT CHILD ABUSE WALK	03/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
09175	JOSE MARTIN REYES	COPY OF A/P CHECK	INTERPERTATION SRVS: DEC.2015 BS YR.END EVENT	03/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
09175	JOSE MARTIN REYES	COPY OF A/P CHECK	INTERPERTATION SRVS:04/30/16 BROADWAY RESOURCE FAI	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
09175	JOSE MARTIN REYES	COPY OF A/P CHECK	INTERPERTATION SRVS:7/7/16-FAMILY STRENGTHENING CA	08/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
09175	JOSE MARTIN REYES	COPY OF A/P CHECK	INTERPRET SVCS:3/24 &5/11/17-BEST STRAT TRANSITION	06/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
09175	JOSE MARTIN REYES	COPY OF A/P CHECK	INTERPRETATION SRVS: 12/10/16 BEST START APPRECIAT	02/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
09176	AMERICAN INSTITUTES FOR RESEARCH IN THE SOCIAL AND BEHAVIORAL SCIENCES	COPY OF A/P CHECK	WELCOME BABY IMPACT EVALUATION SEPT	11/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
09176	AMERICAN INSTITUTES FOR RESEARCH IN THE SOCIAL AND BEHAVIORAL SCIENCES	COPY OF A/P CHECK	WELCOME BABY IMPACT EVALUATION # 09176 APRIL 2017	05/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
09176	AMERICAN INSTITUTES FOR RESEARCH IN THE SOCIAL AND BEHAVIORAL SCIENCES	COPY OF A/P CHECK	WELCOME BABY IMPACT EVALUATION #09176 APR-MAY	07/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
09176	AMERICAN INSTITUTES FOR RESEARCH IN THE SOCIAL AND BEHAVIORAL SCIENCES	COPY OF A/P CHECK	WELCOME BABY IMPACT EVALUATION #09176 AUG 2	09/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
09176	AMERICAN INSTITUTES FOR RESEARCH IN THE SOCIAL AND BEHAVIORAL SCIENCES	COPY OF A/P CHECK	WELCOME BABY IMPACT EVALUATION #09176 JAN 2017	03/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
09176	AMERICAN INSTITUTES FOR RESEARCH IN THE SOCIAL AND BEHAVIORAL SCIENCES	COPY OF A/P CHECK	WELCOME BABY IMPACT EVALUATION #09176 JUL 2016	09/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
09176	AMERICAN INSTITUTES FOR RESEARCH IN THE SOCIAL AND BEHAVIORAL SCIENCES	COPY OF A/P CHECK	WELCOME BABY IMPACT EVALUATION #09176 JUN 2016	08/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
09176	AMERICAN INSTITUTES FOR RESEARCH IN THE SOCIAL AND BEHAVIORAL SCIENCES	COPY OF A/P CHECK	WELCOME BABY IMPACT EVALUATION #09176 MAY 2017	06/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
09176	AMERICAN INSTITUTES FOR RESEARCH IN THE SOCIAL AND BEHAVIORAL SCIENCES	COPY OF A/P CHECK	WELCOME BABY IMPACT EVALUATION #09176 NOV/DEC 2016	02/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
09176	AMERICAN INSTITUTES FOR RESEARCH IN THE SOCIAL AND BEHAVIORAL SCIENCES	COPY OF A/P CHECK	WELCOME BABY IMPACT EVALUATION MAR 2017	04/13/17	2016-2017	06/30/25	Term 1 year + 7 Years
09176	AMERICAN INSTITUTES FOR RESEARCH IN THE SOCIAL AND BEHAVIORAL SCIENCES	COPY OF A/P CHECK	WELCOME BABY IMPACY EVALUATION #09176 FEB 2017	03/17/17	2016-2017	06/30/25	Term 1 year + 7 Years

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09176	AMERICAN INSTITUTES FOR RESEARCH IN THE SOCIAL AND BEHAVIORAL SCIENCES	COPY OF A/P CHECK	WELCOMEBABY IMPACT EVALUATION #09176 OCT 2016	12/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
09177	TULSI CONSULTING	COPY OF A/P CHECK	AUG 2016 #09177 FE REENGINEERING STAKEHOLDER ENG	10/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
09177	TULSI CONSULTING	COPY OF A/P CHECK	FINANCIAL RE-ENINEERING STAKEHOLDER ENGAGEMENT	05/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
09177	TULSI CONSULTING	COPY OF A/P CHECK	JUL 2016 #09177 FE REENGINEERING STAKEHOLDER ENG	08/15/16	2016-2017	06/30/25	Term 1 year + 7 Years
09177	TULSI CONSULTING	COPY OF A/P CHECK	JUME 2016 #09177 FE REENGINEERING STAKEHOLDER ENG	07/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
09177	TULSI CONSULTING	COPY OF A/P CHECK	MAY 2016 #09177 FE REENGINEERING STAKEHOLDER EN	06/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
09178	COMMUNITY ASSEST DEVELOPMENT	COPY OF A/P CHECK	SPONSORSHIP:4/21/16 CADRE 2016 ANNUAL SPRINGS	04/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
09179	BLACK ALLIANCE FOR JUST IMMIGRATION	COPY OF A/P CHECK	REGISTRATION: 04/08/2016-BINKC	04/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
09180	MYINTENT PROJECT, LLC	COPY OF A/P CHECK	BSC CULTURE OF RESPECT PLEDGE METRO TOKENS	04/13/16	2015-2016	06/30/24	Term 1 year + 7 Years
09180	MYINTENT PROJECT, LLC	COPY OF A/P CHECK	BSC CULTURE OF RESPECT PLEDGE-METRO LA	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
09180	MYINTENT PROJECT, LLC	COPY OF A/P CHECK	BSC CULTURE OF RESPECT PLEDGE-METRO LA (BACK/GOLD)	07/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
09181	KARA CARLISLE	COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB FOR APRIL2016	04/13/16	2015-2016	06/30/24	Term 1 year + 7 Years
09181	KARA CARLISLE	COPY OF A/P CHECK	MILEAGE EXP REIMB MAY 2016 EXEC INTERVIEW	05/09/16	2015-2016	06/30/24	Term 1 year + 7 Years
09182	CHILDREN'S HOSPITAL CORPORATION	COPY OF A/P CHECK	REGFEE:4/11-13/2016 BRAZELTON	04/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
09183	MARIA A.HSIN	COPY OF A/P CHECK	FRELANCE WORK:04/1/16 TRAUMA INFORMED CARE	04/18/16	2015-2016	06/30/24	Term 1 year + 7 Years
09184	CARL GAYDEN	COPY OF A/P CHECK	RELOCATION/MOVING EXP, APRIL-JULY 2016	04/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
09185	ALLIANCE PRINTING ASSOCIATES INC	COPY OF A/P CHECK	BSC CUSTOMIZED MAGNET - FRAME SET QTY 1020	12/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
09185	ALLIANCE PRINTING ASSOCIATES INC	COPY OF A/P CHECK	BSC CUSTOMIZED POCKET CALENDARS	04/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
09185	ALLIANCE PRINTING ASSOCIATES INC	COPY OF A/P CHECK	BSC CUSTOMIZED WATER BOTTLES - PALMDALE QTY 1000	12/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
09186	COUNCIL FOR ADVANCEMENT & SUPPORT	COPY OF A/P CHECK	CASE LEADERSHIP 4/21-22/2016 CONF	04/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
09186	COUNCIL FOR ADVANCEMENT & SUPPORT	COPY OF A/P CHECK	REG:4/19-21/17 CONFERENCE ON DIVERSE	05/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
09187	WILMINGTON YMCA	COPY OF A/P CHECK	FACILITY USE - JUNE 2016 - WIL	07/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
09187	WILMINGTON YMCA	COPY OF A/P CHECK	FACILITY USE MARCH 2016 WIL	04/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
09188	TRANS WORLD MISSIONS	COPY OF A/P CHECK	SPONSORSHIP 4/30/16 EL REDIL "MADRES TRIUNFADORAS"	04/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
09189	EVERYDAY FEMINISM	COPY OF A/P CHECK	REGFEE:04/04/2016 BSC STAFF TO ATTEND WEBINARSEMIN	04/25/16	2015-2016	06/30/24	Term 1 year + 7 Years
09190	THE OPPORTUNITY INSTITUTE	COPY OF A/P CHECK	CAMPAIGN: TALKING IS TEACHING	06/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
09190	THE OPPORTUNITY INSTITUTE	COPY OF A/P CHECK	CAMPAIGN: TALKING IS TEACHING - TECHNICAL ASSIST	02/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
09190	THE OPPORTUNITY INSTITUTE	COPY OF A/P CHECK	CAMPAING: TALKING IS TEACHING BABY BLANKETS	06/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
09191	OSIK MEDIA LLC	COPY OF A/P CHECK	CAMPAIGN: PHASE I - FAMILY STRENGTHENING PUBLIC ED	07/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
09191	OSIK MEDIA LLC	COPY OF A/P CHECK	CAMPAIGN: PHASE I FAMILY STRENGTHENING	06/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
09191	OSIK MEDIA LLC	COPY OF A/P CHECK	CAMPAIGN:PHASE I-FAMILY STRENGTHENING PUBLIC EDU	08/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
09191	OSIK MEDIA LLC	COPY OF A/P CHECK	PRINTING OF 100 (11' X 21')BUS INTERIOR CARDS	08/04/16	2016-2017	06/30/25	Term 1 year + 7 Years
09192	CALIFORNIA ASSOCIATION FOR BILINGUAL EDUCATION	COPY OF A/P CHECK	BEST START MINI -CABE CONF	05/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
09192	CALIFORNIA ASSOCIATION FOR BILINGUAL EDUCATION	COPY OF A/P CHECK	SPONSORSHIP: BSC PALMDALE ANTELOPE VALLEY CABE	05/04/16	2015-2016	06/30/24	Term 1 year + 7 Years
09193	THE COMMUNITY ACTION LEAGUE	COPY OF A/P CHECK	SPONSORSHIP: BSC PALMDALE FAMILY UNITY DAY 6/25	05/04/16	2015-2016	06/30/24	Term 1 year + 7 Years
09194	CITRUS VALLEY MEDICAL CENTER	COPY OF A/P CHECK	CATERING: 02/19/16 WELCOME BABY EVENT	05/05/16	2015-2016	06/30/24	Term 1 year + 7 Years
09195	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	FACILITY SERVICE NOV 2016 LAN	11/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
09195	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	FACILITY SERVICE: APRIL 2016 LAN	05/04/16	2015-2016	06/30/24	Term 1 year + 7 Years
09195	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	FACILITY SERVICE: MAY 2016 LAN	06/06/16	2015-2016	06/30/24	Term 1 year + 7 Years
09195	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	FACILITY USE - FEBRUARY 2017 LAN	02/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
09195	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	FACILITY USE - JAN 2017 LAN	02/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
09195	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	FACILITY USE - JANUARY 2017 - LAN	02/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
09195	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	FACILITY USE - NOVEMBER 2016 LAN	01/03/17	2016-2017	06/30/25	Term 1 year + 7 Years

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09195	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	FACILITY USE APRIL 2017	04/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
09196	COMMUNITY PARTNERS FBO INVESTING IN PLACE	COPY OF A/P CHECK	MOU#09196-STUDY & TRAINING RELATED: TRANSPOR	08/24/16	2016-2017	06/30/25	Term 1 year + 7 Years
091967	MARK APPELBAUM	COPY OF A/P CHECK	MARCH 2016 WELCOME BABY IMPACT EVAL.	03/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
09197	PARTNERSHIP FOR LA SCHOOL	COPY OF A/P CHECK	SPONSORSHIP: 5/6/16 BSC WATTS-WILLOWBROOK MOTHER'S	05/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
09197	PARTNERSHIP FOR LA SCHOOL	COPY OF A/P CHECK	SPONSORSHIP:5/11/17 ANNUAL MOTHER'S DAY	06/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
09198	FOOTHILL AREA BOOSERS ASSOCIATION	COPY OF A/P CHECK	SPONSORSHIP 12/3/16 BSC NEV LAPT WINTERFEST201	11/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
09198	FOOTHILL AREA BOOSERS ASSOCIATION	COPY OF A/P CHECK	SPONSORSHIP: 05/14/16 BSC NEV BRAKING BARRIERS	05/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
09198	FOOTHILL AREA BOOSERS ASSOCIATION	COPY OF A/P CHECK	SPONSORSHIP:04/27/17 FAMILY MOVIE NIGHT	05/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
09199	MARCY BANUELOS	COPY OF A/P CHECK	EXPENSE REIMB FOR DEC 2016 - TRAUMA	12/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
09199	MARCY BANUELOS	COPY OF A/P CHECK	EXPENSE REIMB FOR MAY 2016	05/12/16	2015-2016	06/30/24	Term 1 year + 7 Years
09199	MARCY BANUELOS	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR DECEMBER 2016	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
09199	MARCY BANUELOS	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR MARCH 2017	03/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
09199	MARCY BANUELOS	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR SPET 2016	09/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
09200	LOS ANGELES BIOMEDICAL RESEARCH	COPY OF A/P CHECK	SPONSORSHIP: 08/13/16 14TH ANNUAL COMPTON BACK	05/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
09200	LOS ANGELES BIOMEDICAL RESEARCH	COPY OF A/P CHECK	SPONSORSHIP:08/12/17 ANNUAL COMPTON BACK TO SCHOOL	05/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
09201	CRYSTAL STAIRS, INC	COPY OF A/P CHECK	4TH ANNUAL LA COUNTY STAND 4 CHILDREN DAY EVENT	06/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
09201	CRYSTAL STAIRS, INC	COPY OF A/P CHECK	SPONSORSHIP: COMMUNITY VOICES #RD ANNUAL	05/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
09202	PUBLIC HEALTH INSTIUTE	COPY OF A/P CHECK	SPONORSHIP: 8/1-2/2016 CA STATE HOME VISITIAITON	05/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
09203	MARIA DEL CARMEN ESQUIVEL DBA CARMEN ESQUIVEL'S TRANSLATION SERVICE	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION SERVICE DECEMBER 2016	01/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
09203	MARIA DEL CARMEN ESQUIVEL DBA CARMEN ESQUIVEL'S TRANSLATION SERVICE	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION SERVICE OCT 2016	11/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
09203	MARIA DEL CARMEN ESQUIVEL DBA CARMEN ESQUIVEL'S TRANSLATION SERVICE	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION SVC- APRIL & MAY 2017	06/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
09203	MARIA DEL CARMEN ESQUIVEL DBA CARMEN ESQUIVEL'S TRANSLATION SERVICE	COPY OF A/P CHECK	TRANSLATION AND INTERPERTATION SERVICE MARCH 2017	05/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
09203	MARIA DEL CARMEN ESQUIVEL DBA CARMEN ESQUIVEL'S TRANSLATION SERVICE	COPY OF A/P CHECK	TRANSLATION AND INTERPRETATION SERVICE - JANUARY 2	02/13/17	2016-2017	06/30/25	Term 1 year + 7 Years
09203	MARIA DEL CARMEN ESQUIVEL DBA CARMEN ESQUIVEL'S TRANSLATION SERVICE	COPY OF A/P CHECK	TRANSLATION AND INTERPRETATION SERVICE- FEB 2017	03/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
09203	MARIA DEL CARMEN ESQUIVEL DBA CARMEN ESQUIVEL'S TRANSLATION SERVICE	COPY OF A/P CHECK	TRANSLATION AND INTERPRETATION SERVICE- NOV 2016	12/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
09203	MARIA DEL CARMEN ESQUIVEL DBA CARMEN ESQUIVEL'S TRANSLATION SERVICE	COPY OF A/P CHECK	TRANSLATION AND INTERPRETATION SERVICE-JUN 2016-P	07/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
09203	MARIA DEL CARMEN ESQUIVEL DBA CARMEN ESQUIVEL'S TRANSLATION SERVICE	COPY OF A/P CHECK	TRANSLATION AND INTERPRETATION SERVICE-SEPT 2016 P	10/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
09203	MARIA DEL CARMEN ESQUIVEL DBA CARMEN ESQUIVEL'S TRANSLATION SERVICE	COPY OF A/P CHECK	TRANSPORTATION & INTERPRETATION SRVC JUL/AUG 2016	09/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
09204	DANIELA PINEDA	COPY OF A/P CHECK	EXPENSE REIMB FOR APRIL 2017	05/02/17	2016-2017	06/30/25	Term 1 year + 7 Years
09204	DANIELA PINEDA	COPY OF A/P CHECK	EXPENSE REIMB FOR MAY 2017	05/31/17	2016-2017	06/30/25	Term 1 year + 7 Years
09204	DANIELA PINEDA	COPY OF A/P CHECK	EXPENSE REIMBURSEMENTS FOR MAY 2017	06/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
09204	DANIELA PINEDA	COPY OF A/P CHECK	MAY 2016 EXP. REIMB FOR EXECUTIVE INTERVIEW	05/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
09204	DANIELA PINEDA	COPY OF A/P CHECK	PERDIEM: 1/23-24-17 RE-IMAGING MEASUREMENT	01/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
09204	DANIELA PINEDA	COPY OF A/P CHECK	PERDIEM: 3/1-2/17 FACILITATIVE LEADERSHIP SOCIAL C	02/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
09204	DANIELA PINEDA	COPY OF A/P CHECK	PERDIEM:7/27/16-FIRST 5 ASSOC. MTG.-SAC. C	07/20/16	2016-2017	06/30/25	Term 1 year + 7 Years

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09204	DANIELA PINEDA	COPY OF A/P CHECK	RENT:JULY-SEP5 2016-RELOCATION EXPENSES FROM V	10/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
09204	DANIELA PINEDA	COPY OF A/P CHECK	TRANPSORTATION EXP REIMB FOR FEBRUARY 2017	02/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
09204	DANIELA PINEDA	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR AUG 2016	08/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
09204	DANIELA PINEDA	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR DECEMBER 2016	12/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
09204	DANIELA PINEDA	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR JANUARY 2017	01/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
09204	DANIELA PINEDA	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR JULY 2016	09/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
09204	DANIELA PINEDA	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR MARCH 2017	03/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
09204	DANIELA PINEDA	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR NOV 2016	11/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
09204	DANIELA PINEDA	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR OCT 2016	10/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
09204	DANIELA PINEDA	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR SEPT 2016	09/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
09205	GOVERNMENT CONTRACTS TRAINING INSTITUTE, INC	COPY OF A/P CHECK	MAY 2016 CONTRACT TYPE WORKSHOP - TRAINING	05/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
09206	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	'DEFINE' PHASE STIPEND FOR QRIS ARCHITECTS	08/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
09206	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	LEARN PHASE STIPEND 4 QRIS ARCHITECTS (PART2OF2)	06/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
09206	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	LEARN PHASE STIPEND FOR QRIS ARCHITECTS	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
09207	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	MOU #09207 DEFINE PHASE STIPEND QRIS ARCHITECTS	07/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
09207	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	MOU#09207 - DEFINE PHASE STIPEND QRIS ARCHITECTS	06/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
09207	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	MOU#09207 DEFINE PHASE STIPEND QRIS ARCHIT	02/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
09207	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	MOU#09207 DEFINE PHASE STIPEND QRIS AUDIT	04/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
09207	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	MOU#09207-DEFINE PHAS STIPEND QRIS ARCHIT	10/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
09209	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	DEFINE PHASE STIPEND FOR QRIS ARCHITECHTS	04/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
09209	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	LEARN PHASE STIPEND FOR QRIS ARCHITECTS	06/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
09210	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	LEARN PHASE STIPEND FOR QRIS ARCHITECTS PART 1	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
09210	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	LEARNPHASE STIPEND FOR QRIS ARCHITECTS(PART2OF2)	06/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
09210	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	MOU#09210-DEFINE PHAS STIPEND QRIS ARCH	10/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
09212	COMMUNITY PARTNERS	COPY OF A/P CHECK	07/01/16-06/30/17 #09212 TRAUMA-INFORMED CARE SYST	07/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
09212	COMMUNITY PARTNERS	COPY OF A/P CHECK	TRAUMA-INFORMED CARE MEETING IN JUNE 2017	06/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
09213	RITCHIE GONZALEZ	COPY OF A/P CHECK	F5LA EVENT:05/20/16 PHOTOGRAPHY FOR HELP ME GROW	06/02/16	2015-2016	06/30/24	Term 1 year + 7 Years
09214	LOS ANGELES CONSERVATION CORPS	COPY OF A/P CHECK	SPONSORSHIP: BS EVENT LA CONSERVATION CORPS LUNCH	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
09215	LEADERSHIP FOR URBAN RENEWAL INC	COPY OF A/P CHECK	SPONSORSHIP: 06/10/16 BS EVENT LURN PLANING	06/01/16	2015-2016	06/30/24	Term 1 year + 7 Years
09215	LEADERSHIP FOR URBAN RENEWAL INC	COPY OF A/P CHECK	SPONSORSHIP: 6/9/17 - PLUS 2 HEALING THE CITY	06/29/17	2016-2017	06/30/25	Term 1 year + 7 Years
09216	HELEN CHAVEZ	COPY OF A/P CHECK	DEC 2016 #09216 CSPP QRIS FORMATIVE EVALUATION 1	02/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
09216	HELEN CHAVEZ	COPY OF A/P CHECK	JUL 2016 #09216 CSPP QRIS FORMATIVE EVALUATION	08/31/16	2016-2017	06/30/25	Term 1 year + 7 Years
09216	HELEN CHAVEZ	COPY OF A/P CHECK	JUL 2016 #09216 CSPP QRIS FORMATIVE EVALUATION I	08/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
09216	HELEN CHAVEZ	COPY OF A/P CHECK	W-9	09/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
09218	MAINLINE INFORMATION SYSTEMS	COPY OF A/P CHECK	RENEWAL ANNUAL MAINTENANCE-VEEAM AVAL. SUITE 6 VMW	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
09219	GREEN OLIVE MEDITERRANEAN CUISINE	COPY OF A/P CHECK	CATERING 6/13/16 GRANTEE CONVENING MTG	06/14/16	2015-2016	06/30/24	Term 1 year + 7 Years
09219	GREEN OLIVE MEDITERRANEAN CUISINE	COPY OF A/P CHECK	CATERING JUNE 2016 ELA	06/28/16	2015-2016	06/30/24	Term 1 year + 7 Years
09220	CHILDREN NOW	COPY OF A/P CHECK	APR 2017 #09220 KINDERGARDEN READINESS ASSESSMENT	06/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
09220	CHILDREN NOW	COPY OF A/P CHECK	AUG/EPT 2016 #09220 KINDERGARDEN READINESS (8/1/	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
09220	CHILDREN NOW	COPY OF A/P CHECK	DEC 2016 #09220 KINDERGARDEN READINESS ASSESSMENT	03/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
09220	CHILDREN NOW	COPY OF A/P CHECK	FEB 2017 #09220 KINDERGARTEN READINESS ASSESSMENT	04/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
09220	CHILDREN NOW	COPY OF A/P CHECK	JAN 2017 #09220 KINDERGARTEN READINESS ASSESSMENT	04/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
09220	CHILDREN NOW	COPY OF A/P CHECK	JUL 2016 #09220 KINDERGARDEN READINESS ASSESSMENT	08/30/16	2016-2017	06/30/25	Term 1 year + 7 Years

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09220	CHILDREN NOW	COPY OF A/P CHECK	MAR 2017 #09220 KINDERFARDEN READINESS	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
09220	CHILDREN NOW	COPY OF A/P CHECK	NOV 2016 KINDERGARTEN READINESS ASSESSMENT	01/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
09220	CHILDREN NOW	COPY OF A/P CHECK	OCT 2016 KIINDERGARDEN REDINESS TEST	11/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
09220	CHILDREN NOW	CORRESPONDENCE	CONFIRMATION OFCONTRACTS	07/05/17	2016-2017	NOW	When no longer req'd
09221	CHILDREN STRIVING TOGETHER	COPY OF A/P CHECK	SPONSORSHIP 6/14/17 BSC EAST COMPTON 4RD ANNUAL	05/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
09221	CHILDREN STRIVING TOGETHER	COPY OF A/P CHECK	SPONSORSHIP:6/25/16-BSC EAST COMPTON 3RD ANNUAL	06/15/16	2015-2016	06/30/24	Term 1 year + 7 Years
09222	BLUECHILD ENTERTAINMENT LLC	COPY OF A/P CHECK	SVCS 12/13/16 FESTIVAL PHOTO BOOTH PHOTOGRAPHERS	01/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
09222	BLUECHILD ENTERTAINMENT LLC	COPY OF A/P CHECK	SVCS HEADSHOTS FOR BSC LEADERSHIP RGOUP MEMBERS	12/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
09222	BLUECHILD ENTERTAINMENT LLC	COPY OF A/P CHECK	SVCS: 12/21/16 HLIDAY FESTIVAL PHOTO BOOTH - PHOTO	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
09222	BLUECHILD ENTERTAINMENT LLC	COPY OF A/P CHECK	SVCS: 2/27/17 EVENT PHOTO BOOTH-PHOTOGRAPHY	03/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
09222	BLUECHILD ENTERTAINMENT LLC	COPY OF A/P CHECK	SVCS:06/25/16BSC W.ATHENS SUMMERFEST EVENT	06/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
09223	THE TRACKLESS TRAIN	COPY OF A/P CHECK	SVCS:06/25/16BSC W.ATHENS SUMMERFEST EVENT	06/20/16	2015-2016	06/30/24	Term 1 year + 7 Years
09223	THE TRACKLESS TRAIN	COPY OF A/P CHECK	SVCS:6/25/16-BSC W. ATHENS SUMMERFEST EVENT-10	07/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
09224	JUDITH R. WEINSTEIN	COPY OF A/P CHECK	10/1/16-11/30/16 MERIT PLANNING PROCESS	01/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
09225	WORLD LANGUAGE COMMUNICATIONS	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION SERVICE APRIL 2017	06/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
09225	WORLD LANGUAGE COMMUNICATIONS	COPY OF A/P CHECK	TRANSLATION AND INTERPERTATION SERVICE MARCH 2017	05/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
09226	LOTUS LOS ANGELES CORP. KWKW	COPY OF A/P CHECK	SPONSORSHIP KWKW-AM FOR MAY, JUN 2016/FOR 10-60 SE	08/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
09226	LOTUS LOS ANGELES CORP. KWKW	COPY OF A/P CHECK	SVCS: 03/5/16 FESTIVAL EVENT ACTIVATION	06/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
09227	GUZMAN TRANSLATION AND INTERPRETING	COPY OF A/P CHECK	TRANSLATION KMER & MANDARIN BEST START BROCHURE	06/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
09228	RENAISSANCE CENTER	COPY OF A/P CHECK	SPONSORSHIP 07/3/16 BS LANCASTER GUIDANCE BODU	06/23/16	2015-2016	06/30/24	Term 1 year + 7 Years
09228	RENAISSANCE CENTER	COPY OF A/P CHECK	SPONSORSHIP 12/16/16 LIVE@LPAC COMMUNITY EVENING	11/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
09229	GINA AIREY CONSULTING, INC	COPY OF A/P CHECK	CONSULTING SERVICES JANUARY 2017 LEADERSHIP MEETIN	03/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
09229	GINA AIREY CONSULTING, INC	COPY OF A/P CHECK	CONSULTING SERVICES NOV/DEC 2016 LEADERSHIP MTG	02/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
09229	GINA AIREY CONSULTING, INC	COPY OF A/P CHECK	CONSULTING SERVICES: SEP 2016 LEADERSHIP MEETING	11/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
09229	GINA AIREY CONSULTING, INC	COPY OF A/P CHECK	CONSULTING SERVICES: FEB 2017 LEADERSHIP MEETING	04/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
09229	GINA AIREY CONSULTING, INC	COPY OF A/P CHECK	CONSULTING SERVICES: MARCH 2017	04/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
09229	GINA AIREY CONSULTING, INC	COPY OF A/P CHECK	CONSULTING SERVICES: OCT 2016 LEADERSHIP MEETING.	12/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
09229	GINA AIREY CONSULTING, INC	COPY OF A/P CHECK	CONSULTING SERVICES:AUG 2016 LEADERSHIP MTG	10/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
09229	GINA AIREY CONSULTING, INC	COPY OF A/P CHECK	CONSULTING SRVC: JUL 2016 LEADERSHIP MEETINGS	08/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
09229	GINA AIREY CONSULTING, INC	COPY OF A/P CHECK	CONULTING SERVICE APRIL 2017 LEADERSHIP MEETINGS	05/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
09230	COMMUNITY PARTNERS	COPY OF A/P CHECK	SPONSORSHIP S. GABRIEL VALLEY 2016 F5 BIKE TRAIN	06/24/16	2016-2017	06/30/25	Term 1 year + 7 Years
09231	METRO NEWSPAPER ADVERTISING SERVICES INC.	COPY OF A/P CHECK	CAMPAIGN: FAMILY STRENGHTENING PUBLIC EDUCATION 1/	07/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
09231	METRO NEWSPAPER ADVERTISING SERVICES INC.	COPY OF A/P CHECK	CAMPAIGN: FAMILY STRENGTHENING PUBLIC EDU 1/2	10/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
09231	METRO NEWSPAPER ADVERTISING SERVICES INC.	COPY OF A/P CHECK	CAMPAIGN: FAMILY STRENGTHENING PUBLIC EDUCATION	06/24/16	2016-2017	06/30/25	Term 1 year + 7 Years
09231	METRO NEWSPAPER ADVERTISING SERVICES INC.	COPY OF A/P CHECK	CAMPAIGN:FAMILY STREGTHENING PUBLIC EDUCATION	08/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
09231	METRO NEWSPAPER ADVERTISING SERVICES INC.	COPY OF A/P CHECK	CAMPAIGN:FAMILY STREGTHENING PUBLIC EDUCATION 1/2	08/15/16	2016-2017	06/30/25	Term 1 year + 7 Years
09232	MAINLINE INFORMATION SYSTEMS, INC.	COPY OF A/P CHECK	PRODUCTION SUPPORT COVERAGE VMWARE - 3 YRS.	09/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
09233	KLAWITER & ASSOCIATES	COPY OF A/P CHECK	DESIGN SERVICE APRIL 2017 REIMB EXPENSE	05/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
09234	CHRISTINA ALTMAYER	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR AUGUST 2016	01/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
09234	CHRISTINA ALTMAYER	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR JAN 2017	03/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
09234	CHRISTINA ALTMAYER	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR MAY & JUNE 2016	06/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
09234	CHRISTINA ALTMAYER	COPY OF A/P CHECK	MILEAGE EXP REIMBURSEMENT FOR MAY 2016	08/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
09234	CHRISTINA ALTMAYER	COPY OF A/P CHECK	PARKING & EXPENSE REIMB FOR MAR/APR 2016	07/26/16	2016-2017	06/30/25	Term 1 year + 7 Years

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09234	CHRISTINA ALTMAYER	COPY OF A/P CHECK	PERDIEM: 1/25/17 ANNUAL WINTER INNOVATION SUMMITT	02/09/17	2016-2017	06/30/25	Term 1 year + 7 Years
09235	LIBRARY FOUNDATION OF LOS ANGELES	COPY OF A/P CHECK	SPONSORSHIP LA PLAYS! LIBRARY FAMILY BACKPACK KIT	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
09236	RYAN'S WISHES INC	COPY OF A/P CHECK	SPONSORSHIP JULY 2016 2ND ANNUAL BACK TO SCHOOL	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
09237	ONE WAY UP/EMPOWER CHURCH	COPY OF A/P CHECK	SPONSORSHIP JUNE 2016 6TH ANNUAL BACK PACK EVENT	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
09238	CORPORATE SPECIALTIES	COPY OF A/P CHECK	BSC CUSTOMIZED BLK VINTAGE PADFOLIO DEBOSSED QTY 4	12/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
09238	CORPORATE SPECIALTIES	COPY OF A/P CHECK	POST-IT NOTES - WHITE 3X4 25 SHEETS (QTY. 2,000)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
09239	FOCALI CONSULTING LLC	COPY OF A/P CHECK	MAY 2016 CONSULTING SVCS:HEALTH STRATEGY-TRAUMA I	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
09240	SSG/PALS FOR HEALTH	COPY OF A/P CHECK	TRANSLATION: SURROUND CAMPAIGN - CHINESE/KOREAN	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
09241	MY COI, LLC	COPY OF A/P CHECK	ANNUAL ASSIGNMENT TRACKING - PRO	01/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
09241	MY COI, LLC	COPY OF A/P CHECK	ANNUAL ASSIGNMENT TRACKING -PRO	02/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
09241	MY COI, LLC	COPY OF A/P CHECK	IMPLEMENTATION FEE FOR INSURANCE CERTIFICATE TRACK	08/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
09241	MY COI, LLC	COPY OF A/P CHECK	MONTHLY ASSIGNMENT TRACKING PRO	03/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
09242	KAREN VALENCIA	COPY OF A/P CHECK	EXPENSE REIMB FOR 2016	07/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
09242	KAREN VALENCIA	COPY OF A/P CHECK	EXPENSE REIMB FOR JANUARY 2017 - EXEC TEAM RETREAT	03/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
09242	KAREN VALENCIA	COPY OF A/P CHECK	NET PAY FOR CASH OUT BANKED DAYS (1)	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
09243	LIVIER CABEZAS	COPY OF A/P CHECK	REVIEW 8 APPLICATIONS: "HELP ME GROW" REQUEST QULI	07/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
09245	TESHEA WILLIAMS	COPY OF A/P CHECK	CROWD CONTROL AT WEST ATHENS SUMMER FEST 06/25/16	07/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
09246	NIKKO DELONEY	COPY OF A/P CHECK	MC/DJ FOR WEST ATHENS SUMMER FEST 6/25/16	07/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
09247	AARON BROWN	COPY OF A/P CHECK	CROWD CONTROL AT WESST ATHENS SUMMER FEST 6/25	07/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
09247	AARON BROWN	COPY OF A/P CHECK	CROWD CONTROL AT WEST ATHEN SUMMER FEST	07/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
09248	ALFREDO MARTINEZ	COPY OF A/P CHECK	CROWD CONTROL AT WEST ATHENS SUMMER FEST ON 06/25	07/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
09249	LOS ANGELES POLICE DEPARTMENT	COPY OF A/P CHECK	POLICE REPORT DR#160116603 PROCESSING FEE	07/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
09250	THE RABEN GROUP	COPY OF A/P CHECK	APRIL 2017 #09250 FEDERAL POLICY STRATEGY	05/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
09250	THE RABEN GROUP	COPY OF A/P CHECK	AUG 2016 #09250-FEDERAL POLICY STRATEGY & ADVOCATE	10/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
09250	THE RABEN GROUP	COPY OF A/P CHECK	DEC 2016 #09250 FEDERAL POLICY STRATEGY ADVOCACY	02/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
09250	THE RABEN GROUP	COPY OF A/P CHECK	FEB/MAR 2017 #09250 FEDERAL POLICY STRATEGY & ADVO	04/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
09250	THE RABEN GROUP	COPY OF A/P CHECK	JAN 2016 #09250-FEDERAL POLICY STRATEGY & ADVOCACY	02/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
09250	THE RABEN GROUP	COPY OF A/P CHECK	JUL 2016 #09250-FEDERAL POLICY STRATEGY & ADVOCACY	09/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
09250	THE RABEN GROUP	COPY OF A/P CHECK	OCT/NOV 2016 #09250 FEDERAL POLICY STRATEGY&ADVOC	12/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
09250	THE RABEN GROUP	COPY OF A/P CHECK	SEP 2016 #09250 FEDERAL POLICY STRATEGY & ADVOCACY	11/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
09251	EAST YARD COMMUNITIES FOR ENVIRONMENTAL JUSTICE	COPY OF A/P CHECK	JUNE2016 FIGHTING FOR LIFE CELEBRATION TICKET PURC	07/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
09252	YVETTE O BAPTISTE	COPY OF A/P CHECK	REVIEW 8 APPLICATIONS:"HELP ME GROW" REQUEST QUALS	07/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
09253	PUBLIC HEALTH FOUNDATION ENTERPRISE	COPY OF A/P CHECK	CAMPAING:FAMILY STRENGTHENING POSTERS IN WIC 7/1	08/15/16	2016-2017	06/30/25	Term 1 year + 7 Years
09254	FIREOWLS CORPORATION	COPY OF A/P CHECK	NETWORK SVCS: JUNE T. YEE CISCO TELEPHONE SYSTEM	07/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
09255	MONICA ALDANA-MONROY	COPY OF A/P CHECK	MILEGE EXPENSE REIMB FOR JUNE 2016	07/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
09256	FIRST NEW CHRISTIAN FELLOWSHIP	COPY OF A/P CHECK	SPONSORSHIP:JUNE 23,2016-BSC WEST ATHENS COMM	07/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
09257	SHI INTERNATIONAL CORP.	COPY OF A/P CHECK	CISCO ANNUAL SUPPORT/MAINTENANCE - FOR 5 YRS.	07/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
09257	SHI INTERNATIONAL CORP.	COPY OF A/P CHECK	OPTIPLEX 7450 AIO(5) DELL P2317H-LED MONITOR(15) C	04/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
09258	SHI INTERNATIONAL CORP.	COPY OF A/P CHECK	CISCO CATALYST SWITHCHES/EXPANSION SLOTS/SERVICE A	07/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
09258	SHI INTERNATIONAL CORP.	COPY OF A/P CHECK	CISCO FLEX STACK NETWORK STACKING MOBILE	09/15/16	2016-2017	06/30/25	Term 1 year + 7 Years
09258	SHI INTERNATIONAL CORP.	COPY OF A/P CHECK	CISCO STACKWISE STACKING CABLE	09/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
09258	SHI INTERNATIONAL CORP.	COPY OF A/P CHECK	ELL ULTRA SHARP 24 MONITORS (5) DELL 23 MONITORS	07/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
09258	SHI INTERNATIONAL CORP.	COPY OF A/P CHECK	LOGITECH WIRELESS KEYBARD/MOUSE COMBO	08/29/16	2016-2017	06/30/25	Term 1 year + 7 Years

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09258	SHI INTERNATIONAL CORP.	COPY OF A/P CHECK	SURFACE PRO4 TABLET CORE/DOCKING STATION	04/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
09259	MICROEDGE, LLC	COPY OF A/P CHECK	IGAM3 TRANS/TIER 1 JUN 2016-(3/25/16-6/24)	07/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
09260	BLUE GARNET ASSOCIATES LLC	COPY OF A/P CHECK	11/14-11/15 COMMUNITY PARTNERSHIP #09260 10/1-10-3	11/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
09260	BLUE GARNET ASSOCIATES LLC	COPY OF A/P CHECK	COMMUNITY PARTNERSHIIP #09260 11/01/16-11/30/16, 1	02/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
09260	BLUE GARNET ASSOCIATES LLC	COPY OF A/P CHECK	COMMUNITY PARTNERSHIP #09260	04/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
09260	BLUE GARNET ASSOCIATES LLC	COPY OF A/P CHECK	COMMUNITY PARTNERSHIP #09260 (4/1/17-4/30/17)	05/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
09260	BLUE GARNET ASSOCIATES LLC	COPY OF A/P CHECK	COMMUNITY PARTNERSHIP #09260 (9/16-9/27/16)	10/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
09260	BLUE GARNET ASSOCIATES LLC	COPY OF A/P CHECK	COMMUNITY PARTNERSHIP #09260 1/1/17 - 1/31/17	03/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
09260	BLUE GARNET ASSOCIATES LLC	COPY OF A/P CHECK	COMMUNITY PARTNERSHIP #09260 12/01/16-01/31/17	02/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
09260	BLUE GARNET ASSOCIATES LLC	COPY OF A/P CHECK	COMMUNITY PARTNERSHIP #09260 12/01/16-01/31/17	03/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
09260	BLUE GARNET ASSOCIATES LLC	COPY OF A/P CHECK	COMMUNITY PARTNERSHIP #09260 2/1/17-03/31/17	04/13/17	2016-2017	06/30/25	Term 1 year + 7 Years
09260	BLUE GARNET ASSOCIATES LLC	COPY OF A/P CHECK	COMMUNITY PARTNERSHIP #09260 JUL-AUG 2016	08/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
09260	BLUE GARNET ASSOCIATES LLC	COPY OF A/P CHECK	COMMUNITY PARTNERSHIP 02/01-28/2017	03/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
09261	JILL SIMONIAN	COPY OF A/P CHECK	BLOGGER/CONTRIBUTOR FOR DECEMBER F5 TWITTER CHAT	01/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
09261	JILL SIMONIAN	COPY OF A/P CHECK	BLOGGER/CONTRIBUTOR FOR APRIL 2017 F5 TWITTER	05/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
09261	JILL SIMONIAN	COPY OF A/P CHECK	BLOGGER/CONTRIBUTOR FOR AUG F5 TWITTER CHAT ON 8	08/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
09261	JILL SIMONIAN	COPY OF A/P CHECK	BLOGGER/CONTRIBUTOR-WATER SAFETY F5 CHAT 7/5/16	07/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
09262	ANTELOPE VALLEY PARTNERS FOR HEALTH	COPY OF A/P CHECK	MOU#09262 AWARD FOR JULY-DEC 2016 CONF FUNDING	12/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
09263	CHILD CARE RESOURCE CENTER	COPY OF A/P CHECK	MOU#09263 12/3/16 CONF/EVENT SPONSORSHIP KEE	02/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
09265	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	COPY OF A/P CHECK	MOU#09265 REMAINING 50% OF CONFERENCE/EVENT	01/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
09265	SOUTH CENTRAL LOS ANGELES REGIONAL CENTER	COPY OF A/P CHECK	SPONSORSHIP: ADVANCE-HAPPY CHILDER LIFE	11/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
09266	YMCA OF SAN GABRIEL VALLEY	COPY OF A/P CHECK	MOU#09266 REMAINING 50% CONFERNCE/EVENT SP	01/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
09266	YMCA OF SAN GABRIEL VALLEY	COPY OF A/P CHECK	SPONSORSHIP: ADVANCE-ROADMAP&INTERSECTIONS FORUM	11/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
09267	CALIFORNIA CHILD DEVELOPMENT ADMINISTRATION	COPY OF A/P CHECK	MOU#09267 AWARD FOR JULY-DEC 2016 CONF. FUN	12/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
09268	COMMUNITY PARTNERS	COPY OF A/P CHECK	MOU#09268 CONFERENCE EVEN SPONSORSHIP OF	01/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
09269	THE HELP GROUP CHILD AND FAMILY CENTER	COPY OF A/P CHECK	MOU#09269-10/14/-15/16 CONF FUNDING THE HELP GROUP	02/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
09270	CONNECTIONS FOR CHILDREN	COPY OF A/P CHECK	MOU#09270 11/10/16 AWARD -JULY -DEC 2016 CONF	04/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
09271	VISION Y COMPROMISO	COPY OF A/P CHECK	MOU#09271 CONF FUND CYCLE 2016 PROMOTIONS	02/09/17	2016-2017	06/30/25	Term 1 year + 7 Years
09272	BUILD PROGRAM	COPY OF A/P CHECK	MOC#09272(SCRIPT)AWARDED FOR JULY-DEC2016	05/31/17	2016-2017	06/30/25	Term 1 year + 7 Years
09272	BUILD PROGRAM	COPY OF A/P CHECK	MOU#09272 SCRIPT AWARD FOR JUL-DEC 2016	04/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
09273	ICAN ASSOCIATES	COPY OF A/P CHECK	MOU#09273 10/26/16 21ST ANNNUAL NEXUS CONF	11/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
09274	ANTI-DEFAMATION LEAGUE	COPY OF A/P CHECK	MOU#09274 AWARD FOR JULY-DEC 2016 CONF. FUN	12/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
09276	CENTER FOR THE PACIFIC ASIAN FAMILY	COPY OF A/P CHECK	SPONSORSHIP: 9/23/2016 CPAF ANNIIVERSARY GALA	08/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
09277	EUGENIA C. HOOVER	COPY OF A/P CHECK	EXPENSE REIMB FOR AUG 2, 2016-CA HV	08/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
09277	EUGENIA C. HOOVER	COPY OF A/P CHECK	PERDIEM: 8/2/2016 CALIFORNIA HOME VISITING SAC, C	08/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
09278	REPUBLIC INDEMNITY CO OF AMERICA	COPY OF A/P CHECK	WORKERS COMP 7/1/17-7/1/18	06/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
09278	REPUBLIC INDEMNITY CO OF AMERICA	COPY OF A/P CHECK	WORKERS COMP 7/1-7/1-2017 ACCT 3 144828639 P	08/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
09279	LAURA VALLES ASSOCIATES, INC.	COPY OF A/P CHECK	AUG 2016-BSC LEARNING COMMUNITY CONSULTANT	09/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
09279	LAURA VALLES ASSOCIATES, INC.	COPY OF A/P CHECK	FEB 2017-BSC LEARNING COMMUNITY CONSULTANT	03/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
09279	LAURA VALLES ASSOCIATES, INC.	COPY OF A/P CHECK	JAN 2017 BSC LEARNING COMMUNITY CONSULTANT	03/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
09279	LAURA VALLES ASSOCIATES, INC.	COPY OF A/P CHECK	OCT 2016 BSC LEARNING COMMUNITY CONSULTANT	11/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
09279	LAURA VALLES ASSOCIATES, INC.	COPY OF A/P CHECK	SPET 2016 - BSC LEARNING COMMUNITY CONSULTANT	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
09280	SUNRISE KITCHENS, INC.	COPY OF A/P CHECK	CATERING: 7/7/2016 STRENGTHENING PRESS CONF.	08/01/16	2016-2017	06/30/25	Term 1 year + 7 Years

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09281	BOOGIE DOWN DJ SERVICES	COPY OF A/P CHECK	AUDIO-VISUAL SERVICES: 7/15/2016 BS BROADWAY-MAN	08/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
09282	THE KCRW FOUNDATION INC.	COPY OF A/P CHECK	FAMILY STRENGTHENING CAMPAIGN FOR NPR MORNING ED	08/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
09282	THE KCRW FOUNDATION INC.	COPY OF A/P CHECK	FAMILY STRENGTHENING CAMPAIGN MORNIG EDITION	03/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
09282	THE KCRW FOUNDATION INC.	COPY OF A/P CHECK	FAMILY STRENGTHENING CAMPAIGN MORNING EDITION	04/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
09282	THE KCRW FOUNDATION INC.	COPY OF A/P CHECK	FAMILY STRENTHENING CAMPAIGN MORNING EDITION	02/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
09283	KIM PATTILLO	COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB FOR JUL 2016	08/09/16	2016-2017	06/30/25	Term 1 year + 7 Years
09283	KIM PATTILLO	COPY OF A/P CHECK	MILEAGE & EXPENSE REIMBURSEMENT FOR NOV/DEC 2016	01/09/17	2016-2017	06/30/25	Term 1 year + 7 Years
09283	KIM PATTILLO	COPY OF A/P CHECK	MILEAGE & PARKING EXP REIM FOR OCT 2016	11/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
09283	KIM PATTILLO	COPY OF A/P CHECK	MILEAGE EXP REIMBURSEMENT FOR SEP 2016	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
09283	KIM PATTILLO	COPY OF A/P CHECK	MILEAGE EXPENSE REIMBURSEMENT FOR AUG 2016	09/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
09283	KIM PATTILLO	COPY OF A/P CHECK	PERDIEM 11-8/11-9 FSCA CONF SACR. CA SCH SVCS	11/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
09283	KIM PATTILLO	COPY OF A/P CHECK	PERDIEM 3/10-12/17 PARENT VOICES 20TH ANNIV	04/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
09283	KIM PATTILLO	COPY OF A/P CHECK	PERDIEM 3/28-29/17 W. HOLLY MITCHELL -ACCESS SAC	04/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
09283	KIM PATTILLO	COPY OF A/P CHECK	PERDIEM: 12/29/16 SILICON VALLEY COMMUNITY FOUNDA	02/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
09283	KIM PATTILLO	COPY OF A/P CHECK	PERDIEM: 02/15-18/17 F ASSOCIATION MTG OAK/SF	03/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
09283	KIM PATTILLO	COPY OF A/P CHECK	PERDIEM: 02/21-23/17 WATER COOLER & EQUITY CONFERE	03/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
09283	KIM PATTILLO	COPY OF A/P CHECK	PERDIEM: 05/12-24/17 EARLY LEARNING	05/31/17	2016-2017	06/30/25	Term 1 year + 7 Years
09283	KIM PATTILLO	COPY OF A/P CHECK	PERDIEM: 09/19/-23/2016 STUART FOUNDATION LEADERSH	10/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
09283	KIM PATTILLO	COPY OF A/P CHECK	PERDIEM: 1/12/17 MEETING WITH GARCIA/GERGANA/KAP	01/25/17	2016-2017	06/30/25	Term 1 year + 7 Years
09283	KIM PATTILLO	COPY OF A/P CHECK	PERDIEM: 1/29-31/17 FIRST5 LA ADVOCACY DAY	02/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
09283	KIM PATTILLO	COPY OF A/P CHECK	PERDIEM: 10/27-28/16 ACSA MTGS W/ASSEMBLY MEMBER	11/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
09283	KIM PATTILLO	COPY OF A/P CHECK	PERDIEM: 11/14/16 CASEY FOUNDATION MTG. SAN FRA,	12/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
09283	KIM PATTILLO	COPY OF A/P CHECK	PERDIEM: 11/30-12/01-16 ADVOCACY GRANTEE SUMMITT:	12/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
09283	KIM PATTILLO	COPY OF A/P CHECK	PERDIEM: 12/12/16 ECE COALITION FALL MTG CALSTATE	01/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
09283	KIM PATTILLO	COPY OF A/P CHECK	PERDIEM: 8/31/16 MTGS & 09/8-16/16 CHCF	09/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
09283	KIM PATTILLO	COPY OF A/P CHECK	PERDIEM: 9/12,13/16 EARLY LEARNING COLLABORATIVE L	09/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
09283	KIM PATTILLO	COPY OF A/P CHECK	PERDIEM:07/26/2016-FIRST 5 ASSOCIATION MTG-SAC	08/04/16	2016-2017	06/30/25	Term 1 year + 7 Years
09283	KIM PATTILLO	COPY OF A/P CHECK	PERDIEM:11/17-18/16 SPECIAL POLICY ADVISOR SAC. CA	12/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
09283	KIM PATTILLO	COPY OF A/P CHECK	PERDIEM:3/6/17 SPEAKERS BLUE RIBBON	04/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
09284	ANTELOPE VALLEY PRESS	COPY OF A/P CHECK	CAMPAIGN:FAMILY STRENGHTENING-PHASE1-JUN/PRINT	08/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
09285	RUBY RAMIREZ	COPY OF A/P CHECK	EXPENSE REIMB FOR AUGUST 2016	09/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
09285	RUBY RAMIREZ	COPY OF A/P CHECK	FINAL NET PAY (PR 09/12-16/2016) 40 HRS	09/15/16	2016-2017	06/30/25	Term 1 year + 7 Years
09285	RUBY RAMIREZ	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR JUN 2016	08/09/16	2016-2017	06/30/25	Term 1 year + 7 Years
09286	SOCIAL ACTION PARTNERS	COPY OF A/P CHECK	TASK 1 #09286 INTEGRATED CAPACITY BUILDING PROJEC	02/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
09287	LEADING INSIDE OUT LLC	COPY OF A/P CHECK	REPORT FINDINGS CAP BLDG CONSORTIUM	01/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
09288	FATHERS & FAMILIES COALITION OF AM	COPY OF A/P CHECK	REG FEE 2/2/-3/3/2017 W. ATHENS - 18TH ANNUAL	03/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
09288	FATHERS & FAMILIES COALITION OF AM	COPY OF A/P CHECK	REGISTRATION FEE 2/16-19/16 CERTIFICATION CLASS	11/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
09288	FATHERS & FAMILIES COALITION OF AM	COPY OF A/P CHECK	REGISTRATION FEE:2/16-19/16(2 STAFF) 17 ANNUAL CON	08/15/16	2016-2017	06/30/25	Term 1 year + 7 Years
09289	GOSPEL OF CHRIST CHRISTIAN FELLOWSH	COPY OF A/P CHECK	SPONSORSHIP 12/17/16 CHRISTMAS GALA & TOY GIVEAWAY	12/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
09289	GOSPEL OF CHRIST CHRISTIAN FELLOWSH	COPY OF A/P CHECK	SPONSORSHIP:8/27/16 BSC PALMDALE GUIDANCE BODY I	08/15/16	2016-2017	06/30/25	Term 1 year + 7 Years
09290	CENTER OF THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	03/1/17-03/31/17#09290DULCE(PD)ADDITIONAL SI	06/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
09290	CENTER OF THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	1/1/17-2/28/17 #09290 DULCE	05/02/17	2016-2017	06/30/25	Term 1 year + 7 Years
09290	CENTER OF THE STUDY OF SOCIAL POLICY	COPY OF A/P CHECK	4/01-30/17#09290 DULCE (PD) ADDITIONAL SITES SUPP	06/27/17	2016-2017	06/30/25	Term 1 year + 7 Years

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09291	ALEXANDRA K. PARMA	COPY OF A/P CHECK	FINAL NET PAY (PR 8/15/16-8/19/16)	08/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
09292	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	COPY OF A/P CHECK	DEC 2016 #09292 HELP ME GROW LA - INTITIAL DEV	02/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
09292	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	COPY OF A/P CHECK	FEB 2017 #09292 HELP ME GROW LA	04/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
09292	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	COPY OF A/P CHECK	JAN 2017 #09292 HELP ME GROW LA - INITIAL DEVEL	04/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
09292	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	COPY OF A/P CHECK	MAR 2017 #09292 HELP ME GROW LA	05/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
09292	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	COPY OF A/P CHECK	NOV 2016 #09292 HELP ME GROW LA	01/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
09292	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	COPY OF A/P CHECK	OCT 2016 #09292 HELP ME GROW LA-INTIAL DEVEP	12/27/16	2016-2017	06/30/25	Term 1 year + 7 Years
09292	SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT	COPY OF A/P CHECK	SEP 2016 #09292 HELP ME GROW LA	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
09293	KORN FERRY HAY GROUP, INC.	COPY OF A/P CHECK	F5LA JOB EVALUATION MANAGER (JEM) RENEWAL #400	08/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
09294	CORNERSTONE PRINTING, INC.	COPY OF A/P CHECK	POSTERS:CALIFORNIA STRATEGIES-F5LA CHAMPION FOR C	08/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
09295	GEORGINA BOMER	COPY OF A/P CHECK	BLOGGER CONTRIBUTOR FEB 2016 F5LA TWITTER	03/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
09295	GEORGINA BOMER	COPY OF A/P CHECK	BLOGGER/CONTRIBURTOR:AUG 2016 F5LA TWITTER CHA	08/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
09296	FACE CENTER, INC.	COPY OF A/P CHECK	SPONSORSHIP 6/23/16-BSC NEV GUIDANCE BODY (J	08/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
09297	FROM LOT TO SPOT, INC.	COPY OF A/P CHECK	SPONSORSHIP:2016 ANNUAL BENEFIT PKWAY RAIN GARDE	08/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
09298	DANIEL GONZALEZ	COPY OF A/P CHECK	CAMPAIGN:DESIGN WORKSHOP BSMETRO LA'S CULTURE	08/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
09299	LENNOX SCHOOL DISTRICT	COPY OF A/P CHECK	DEFINE PHASE STIPEND/LEARN PHASE STIPEND FOR QRIS	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
09299	LENNOX SCHOOL DISTRICT	COPY OF A/P CHECK	LEARN PHASE STIPEND 4 QRIS ARCHITECTS (PART2OF2)	06/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
09302	TLC INTERPRETING & TRANSLATION SERVICES, LLC	COPY OF A/P CHECK	TRANSLATION & INTEPRETATION SRVCS - DECEMBER 2016	01/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
09302	TLC INTERPRETING & TRANSLATION SERVICES, LLC	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION APRIL 2017	05/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
09302	TLC INTERPRETING & TRANSLATION SERVICES, LLC	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION SRVCS - NOVEMBER 2016	01/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
09302	TLC INTERPRETING & TRANSLATION SERVICES, LLC	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION SRVCS FEB 2017	04/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
09302	TLC INTERPRETING & TRANSLATION SERVICES, LLC	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION SRVCS JAN 2017	03/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
09302	TLC INTERPRETING & TRANSLATION SERVICES, LLC	COPY OF A/P CHECK	TRANSLATION & INTERPRETING SRVCS 10/2016	11/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
09302	TLC INTERPRETING & TRANSLATION SERVICES, LLC	COPY OF A/P CHECK	TRANSLATION AND INTERP SERVICE MARCH 2017	05/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
09302	TLC INTERPRETING & TRANSLATION SERVICES, LLC	COPY OF A/P CHECK	TRANSLATION AND INTERPRETATION SERVICE MAY 2017	06/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
09303	YOUTH POLICY INSTITUTE	COPY OF A/P CHECK	SPONSORSHIP: 10/6/16 7TH ANNUAL GALA	09/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
09304	LYDIA JOY ENGLAND DBA VIVA INTERPRETERS	COPY OF A/P CHECK	TRANSLATION & INTERPRETATION SERVICE DEC 2016	01/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
09304	LYDIA JOY ENGLAND DBA VIVA INTERPRETERS	COPY OF A/P CHECK	TRANSLATION AND INTERPRETATION SERVICE - FEBRUARY	03/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
09304	LYDIA JOY ENGLAND DBA VIVA INTERPRETERS	COPY OF A/P CHECK	TRANSLATION AND INTERPRETATION SERVICE APRIL 2017	05/25/17	2016-2017	06/30/25	Term 1 year + 7 Years
09304	LYDIA JOY ENGLAND DBA VIVA INTERPRETERS	COPY OF A/P CHECK	TRANSLATION AND INTERPRETATION SERVICE JANUARY 201	02/13/17	2016-2017	06/30/25	Term 1 year + 7 Years
09304	LYDIA JOY ENGLAND DBA VIVA INTERPRETERS	COPY OF A/P CHECK	TRANSLATION AND INTERPRETATION SERVICE MARCH 2017	04/26/17	2016-2017	06/30/25	Term 1 year + 7 Years
09304	LYDIA JOY ENGLAND DBA VIVA INTERPRETERS	COPY OF A/P CHECK	TRANSLATION AND INTERPRETATION SERVICE NOV 2016	12/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
09304	LYDIA JOY ENGLAND DBA VIVA INTERPRETERS	COPY OF A/P CHECK	TRANSLATION AND INTERPRETATION SVC OCT 2016	11/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
09305	SACRED HEART RETREAT HOUSE INC	COPY OF A/P CHECK	FACILITY USE: SEPTEMBER 2016 SEM	09/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
09305	SACRED HEART RETREAT HOUSE INC	COPY OF A/P CHECK	W-9	09/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
09306	KNOW ME NETWORK, INC.	COPY OF A/P CHECK	SPONSORSHIP: 9/11/16 BACK TO SCHOOL- AUTISM AWAREN	09/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
09307	PROYECTO PASTORAL	COPY OF A/P CHECK	SPONSORSHIP 9/16/16 BSC PROYECTO 30TH ANNUVERSAR	09/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
09307	PROYECTO PASTORAL	COPY OF A/P CHECK	W9	09/07/16	2016-2017	06/30/25	Term 1 year + 7 Years

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09308	ANTOINETTE PITTMAN	COPY OF A/P CHECK	EXP REIMBURSEMENT FOR QRIS MEETINGS	02/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
09308	ANTOINETTE PITTMAN	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR QRIS MTGS	09/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
09309	NANCY HURLBUT	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR QRIS MTGS.	09/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
09310	LOS ANGELES UNIVERSAL PRESCHOOL	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR QRIS MTG	09/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
09311	NADIA GONZALEZ	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR JUL, AUG & SEPT 2016	09/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
09311	NADIA GONZALEZ	COPY OF A/P CHECK	FINAL NET PAY (PR 09/12/16 - 09/23/16)	09/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
09311	NADIA GONZALEZ	COPY OF A/P CHECK	FINAL NET PAY (41.59 HRS OF VACATION ACCRUED)	09/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
09311	NADIA GONZALEZ	COPY OF A/P CHECK	FINAL NET PAY (PR 09/26/16-10/7/16) 8 HRS	09/26/16	2016-2017	06/30/25	Term 1 year + 7 Years
09311	NADIA GONZALEZ	COPY OF A/P CHECK	PERDIEM: 09/28-30/2016 COMMUNICAITON NETWORK CON	09/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
09312	JENNIFER WILLIAMS	COPY OF A/P CHECK	TRANSPORTATION EXP REIM FOR NOVEMBER 2016	12/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
09312	JENNIFER WILLIAMS	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR DECEMBER	01/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
09312	JENNIFER WILLIAMS	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR JANUARY 2017	02/13/17	2016-2017	06/30/25	Term 1 year + 7 Years
09312	JENNIFER WILLIAMS	COPY OF A/P CHECK	TRANSPORTATION EXP REIMB FOR OCTOBER 2016	11/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
09312	JENNIFER WILLIAMS	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR SEPT	10/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
09312	JENNIFER WILLIAMS	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMBURSEMENT FOR AUGUST 2	09/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
09312	JENNIFER WILLIAMS	ADDRESS CHANGE FORM	FINAL NET PAY PR 2/27/17-03/10/17	03/01/17	2016-2017	NOW	When no longer req'd
09313	JANAYA L. NICHOLS	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR AUG 2016	09/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
09313	JANAYA L. NICHOLS	COPY OF A/P CHECK	EXPENSE REIMBURSEMNT FOR NOV 2016	12/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
09313	JANAYA L. NICHOLS	COPY OF A/P CHECK	MILEAGE & PARKING EXPENSE REIMBURSEMENT FOR FEB 20	03/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
09313	JANAYA L. NICHOLS	COPY OF A/P CHECK	MILEAGE/PARKING EXPENSE REIMB APRIL 2017	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
09313	JANAYA L. NICHOLS	COPY OF A/P CHECK	MILEAGE/PARKING EXPENSE REIMB. MARCH/APRIL	05/31/17	2016-2017	06/30/25	Term 1 year + 7 Years
09313	JANAYA L. NICHOLS	COPY OF A/P CHECK	PERDIEM: 11/3-5/2016 NET IMPACT CONF. PHILADELPHIA	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
09314	GLORIA J. DAVIS	COPY OF A/P CHECK	AUG 17, 2016 SHARED SERVICE WEBSITE FOCUS GROUP S	09/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
09315	ROCHELLE CRAWFORD	COPY OF A/P CHECK	AUG 17, 2016 SHARED SERVICE WEBSITE FOCUS GROUP S	09/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
09316	CHILDCARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	AUG 17, 2016 SHARED SERVICE WEBSITE FOCUS GROUP S	09/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
09316	CHILDCARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	W-9	09/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
09317	CHILD EDUCATIONAL CENTER	COPY OF A/P CHECK	8/17/16 SHARED SVC WEBSITE FOCUS GROUP STIPENDS	12/12/16	2016-2017	06/30/25	Term 1 year + 7 Years
09318	PACE (PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT)	COPY OF A/P CHECK	AUGUST 2016 SERV. WEBSITE FOCUS GROUP MTG	11/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
09319	SABRENA WHIGHAM	COPY OF A/P CHECK	AUG 17, 2016 SHARED SERVICE WEBSITE FOCUS GROUP S	09/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
09320	CENTRAL AMERICAN RESOURCE CENTER	COPY OF A/P CHECK	SPONSORSHIP 9/29/16-CARESEN'S 33RD ANNIVERSARY	11/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
09321	CALIFORNIA CHILDREN'S AND FAMILIES	COPY OF A/P CHECK	SPONSORSHIP 11/8-10/2016-CHILD CARE SUMMIT	09/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
09322	CHILD CAR RESOURCE CENTER, INC.	COPY OF A/P CHECK	SPONSORSHIP: 09/17/16 CHILD CARE RESOURCE CENTER G	09/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
09323	THE PEOPLE OF CHANGE	COPY OF A/P CHECK	SPONSORSHIP 11/7/16-2/6/17 HIP THRU SCIENCE LESSO	09/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
09324	COUNCIL FOR WATERSHED HEALTH	COPY OF A/P CHECK	SPONSORSHIP:09/17/16 COUNCIL FOR WATERSHED HEALTH	09/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
09325	WORLD OF VIDEO & AUDIO	COPY OF A/P CHECK	AUDIO-VISUAL SERVICE-AUG 2016/SPONSORSHIP NATIVE	09/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
09325	WORLD OF VIDEO & AUDIO	COPY OF A/P CHECK	AUDIO-VISUAL SERVICE-AUG 2016-WIL, SEL	10/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
09326	PHENOMENAL ANGEL OF THE COMMUNITY	COPY OF A/P CHECK	SPONSORSHIP: 07/15/17 HEALTH & WELLNESS FAIR	05/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
09326	PHENOMENAL ANGEL OF THE COMMUNITY	COPY OF A/P CHECK	SPONSORSHIP:09/24/2016 HEALTH & WEALTH FAIR	09/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
09327	TULSI CONSULTING	COPY OF A/P CHECK	APRIL 2017 #09327 PROJECT MANAGEMENT SERVICE	05/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
09327	TULSI CONSULTING	COPY OF A/P CHECK	DEC 2016 #09327 PROJECT MANAGEMENT SERVICES	01/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
09327	TULSI CONSULTING	COPY OF A/P CHECK	FEB 2016 #09327 PROJECT MANAGEMENT SERVICES	03/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
09327	TULSI CONSULTING	COPY OF A/P CHECK	JAN 2016 #09327 PROJECT MANAGEMENT SERVICES	02/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
09327	TULSI CONSULTING	COPY OF A/P CHECK	MAR 2016 #09327 PROJECT MANAGEMENT SERVICES	04/12/17	2016-2017	06/30/25	Term 1 year + 7 Years

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09327	TULSI CONSULTING	COPY OF A/P CHECK	MAY 2017 #09327 PROJECT MANAGEMENT SERVICES	06/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
09327	TULSI CONSULTING	COPY OF A/P CHECK	NOV 2016 #09327 PROJECT MAGAGEMENT SERVICES	12/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
09327	TULSI CONSULTING	COPY OF A/P CHECK	OCT 2016 #09327 PROJECT MGMT SERVICES	11/17/16	2016-2017	06/30/25	Term 1 year + 7 Years
09328	TINA H. BARRY DBA BARRY CONSULTING GROUP	COPY OF A/P CHECK	TRAINING ACTIVITIES SOLICIATATION #09328 10/17/16-	03/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
09328	TINA H. BARRY DBA BARRY CONSULTING GROUP	COPY OF A/P CHECK	TRAINING INITATIVE SOLICITATION #09328	05/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
09328	TINA H. BARRY DBA BARRY CONSULTING GROUP	COPY OF A/P CHECK	TRAINING INITIATVE SOLICITATION#09328 5/01-31/2017	06/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
09329	MOISES CARRILLO	COPY OF A/P CHECK	STIPEND:ENGAGING FATHERS RFP PROPOSALS@125 X R	10/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
09330	JUSTIN ANDREW MARK	COPY OF A/P CHECK	STIPEND:ENGAGING FATHERS RFP PROPOSALS ($125 X 4PR	10/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
09331	LAWRENCE RAGAN COMMUNICATION I	COPY OF A/P CHECK	SVC:7/27/16:SOCIAL MEDIA & STORYTELLING WEBINAR	10/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
09332	THE COMPTON INITIATIVE	COPY OF A/P CHECK	SPONSORSHIP:8/28/17-BSC-EAST COMPTON COMMUNICATION	10/11/16	2016-2017	06/30/25	Term 1 year + 7 Years
09333	JAVIER H. MORRONE DBA LEX LINGUA COURT INTERPRETERS	COPY OF A/P CHECK	TRANSLATIONS & INTERPRETATION SERVICE MARCH 2017	05/02/17	2016-2017	06/30/25	Term 1 year + 7 Years
09334	TABLEAU SOFTWARE, INC.	COPY OF A/P CHECK	MAINTENANCE RENEWAL 04/20/17-4/19/18 ADD-ON	04/13/17	2016-2017	06/30/25	Term 1 year + 7 Years
09334	TABLEAU SOFTWARE, INC.	COPY OF A/P CHECK	MAINTENANCE RENEWAL:10/29/16-10/28/17PROFESSIONAL	10/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
09335	ANNIE CHANG	COPY OF A/P CHECK	STIPEND FOR REVIEWING ENGAGING FATHERS RFP PROPOSA	10/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
09336	CALIFORNIA CHARTER BUS & TOUR LL	COPY OF A/P CHECK	QRIS-ARCHITECTS BAY AREA LEARNING JOURNEY TRANSIT	10/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
09336	CALIFORNIA CHARTER BUS & TOUR LL	COPY OF A/P CHECK	SPONSORSHIP 12/03/16 GO HUMAN OPEN STREET EVENT	12/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
09337	HELP YOUTH THROUGH GOLF	COPY OF A/P CHECK	SPONSORSHIP:9/22/16 BSC EAST COMPTON PARTNERSHIP	10/18/16	2016-2017	06/30/25	Term 1 year + 7 Years
09338	BARBARA MASTERS DBA MASTERS POLICY CONSULTING	COPY OF A/P CHECK	12/1/16-3/31/17 #09338 POLICY AND SYSTEMS	04/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
09338	BARBARA MASTERS DBA MASTERS POLICY CONSULTING	COPY OF A/P CHECK	APRIL 2017 #09338 POLICY & SYSTEMS CHANGE CONSUL	06/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
09338	BARBARA MASTERS DBA MASTERS POLICY CONSULTING	COPY OF A/P CHECK	NOV 2016 #09338 POLICY AND SYSTEMS CHANGE CONSULTI	01/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
09339	SPIRITT FAMILY SERVICES	COPY OF A/P CHECK	SPONSORHIP:10/6, 11/15/16 BSC S. EL MONTE/PAL	10/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
09340	MARKETPLACE CAFE RESTAURANT	COPY OF A/P CHECK	CATERING 9/14/2016 - BRWN BAG - COLOR OF WEALTH	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
09341	EL ABUELO RESTAURANT	COPY OF A/P CHECK	CATERIN SERVICE NOV 2016 - PAC, PAL PAN PAC, PAL	12/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
09341	EL ABUELO RESTAURANT	COPY OF A/P CHECK	CATERING SERVICE - APRIL 2017	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
09341	EL ABUELO RESTAURANT	COPY OF A/P CHECK	CATERING SERVICE - FEB 2017 PAC, PAL	03/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
09341	EL ABUELO RESTAURANT	COPY OF A/P CHECK	CATERING SERVICE - SEPT 2016 - PAL, PAC	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
09341	EL ABUELO RESTAURANT	COPY OF A/P CHECK	CATERING SERVICE DECEMBER 2016 PAN, PAC, PAL	01/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
09341	EL ABUELO RESTAURANT	COPY OF A/P CHECK	CATERING SERVICE JAN 2017 PAN, PAC, PAL	03/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
09341	EL ABUELO RESTAURANT	COPY OF A/P CHECK	CATERING SERVICE-MARCH 2017	05/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
09341	EL ABUELO RESTAURANT	COPY OF A/P CHECK	CATERING SVC- MAY 2017 - PAN, PAC, PAL	06/29/17	2016-2017	06/30/25	Term 1 year + 7 Years
09341	EL ABUELO RESTAURANT	COPY OF A/P CHECK	CATERING SVC OCT 2016 PAL,PAC/PAL,PAC,PAN/PAC/PAN	11/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
09342	MERCEDES SAMUDIO	COPY OF A/P CHECK	PANELIST 03/07/17 FIRST5CHAT RESPECT	04/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
09342	MERCEDES SAMUDIO	COPY OF A/P CHECK	PANELIST:9/6/16 FIRST5CHAT-TOPIC: GRANDPARENTS	10/25/16	2016-2017	06/30/25	Term 1 year + 7 Years
09343	SOUTH BAY CENTER FOR COUNSELING	COPY OF A/P CHECK	SPONSORSHIP 10/22/16 4TH ANNUAL SBCC BENEFIT	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
09344	ENHANCING FORWARD ACTION INC.	COPY OF A/P CHECK	SPONSORSHIP 11/19/16 BSC PALMDALE "GIVE FOR THANKS	11/08/16	2016-2017	06/30/25	Term 1 year + 7 Years
09344	ENHANCING FORWARD ACTION INC.	COPY OF A/P CHECK	SPONSORSHIP:6/24/17 PALMDALE ROCK	06/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
09345	CARINA CRISTANO	COPY OF A/P CHECK	PLANNING, BSC SOCIAL MEDIA, TRAINING - OCT 2016	11/01/16	2016-2017	06/30/25	Term 1 year + 7 Years
09346	NICHOLAS SZAMET	COPY OF A/P CHECK	FINAL NET PAY (PR10/24/16-11/04/16) EFFECTIVE 11/3	11/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
09346	NICHOLAS SZAMET	COPY OF A/P CHECK	FINAL NET PAY 9.96 HRS OF VACATION ACCRUED	11/03/16	2016-2017	06/30/25	Term 1 year + 7 Years
09347	COMMUNITY PARTNERS	COPY OF A/P CHECK	50% ADVANCE FOR ECE PAF REGRANTING	06/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
09347	COMMUNITY PARTNERS	COPY OF A/P CHECK	DEC 2016 #09347 EARLY CARE & EDUCATION POLICY ADVO	03/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
09347	COMMUNITY PARTNERS	COPY OF A/P CHECK	FEB 2017 #09347 EARLY CARE & EDUCATION	05/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
09347	COMMUNITY PARTNERS	COPY OF A/P CHECK	JAN 2017 EARLY CARE & EDUCATION POLICY ADVOCATES	04/03/17	2016-2017	06/30/25	Term 1 year + 7 Years

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09347	COMMUNITY PARTNERS	COPY OF A/P CHECK	MAR 2017 #09347 EARLY CARE & EDUCATION POLICY	05/25/17	2016-2017	06/30/25	Term 1 year + 7 Years
09347	COMMUNITY PARTNERS	COPY OF A/P CHECK	NOV 2016 #09347 EARLY CARE & EDUCATION POLICY	02/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
09348	EL POLLO TAQUERO INC. DBA GABBY'S AUDIO VISUAL	COPY OF A/P CHECK	AUDIO-VISUAL SERVICE APRIL 2017	05/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
09348	EL POLLO TAQUERO INC. DBA GABBY'S AUDIO VISUAL	COPY OF A/P CHECK	AUDIO-VISUAL SERVICE MARCH 2017	05/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
09349	USC ANNENBERG CENTER FOR HEALTH	COPY OF A/P CHECK	SPONSORSHIP:HEALTH JOURNALISOM FELLOWSHIP	06/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
09350	GETHSEMANE CHURCH	COPY OF A/P CHECK	SPONSORSHIP 11/24/16 ANNUAL THANKSGIVING DAY CEL	11/09/16	2016-2017	06/30/25	Term 1 year + 7 Years
09351	THE CERVANTES FUND FOR SOCIAL JUSTICE	COPY OF A/P CHECK	SPONSORSHIP 10/15/16 CERVANTES FUND ANNUAL SCHOOL	11/09/16	2016-2017	06/30/25	Term 1 year + 7 Years
09352	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	EL NIDO FAMILY CENTERS ANNUAL GALA 9/25/16	11/16/16	2016-2017	06/30/25	Term 1 year + 7 Years
09352	EL NIDO FAMILY CENTERS	COPY OF A/P CHECK	SPONSORSHIP 9/24/16 SECOND ANNUAL GARGEN GALA	12/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
09354	PROTIVITI, INC	COPY OF A/P CHECK	120HRS OF SHARE POINT SERVICE FOR 12MONTHS FIRST P	02/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
09355	INSURE THE UNINSURED PROJECT	COPY OF A/P CHECK	SPONSORSHIP: 2/6-7/2017 21ST ANNUAL INSURE THE UNI	11/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
09356	REGENTS OF THE UNIVERSITY OF CALIFORNIA	COPY OF A/P CHECK	REGFEE: 10/19-20/16 13TH ANNUAL INTEGRATED SUBSTAN	11/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
09357	COUNTY OF LOS ANGELES DEPARTMENT OF PARKS AND RECREATION	COPY OF A/P CHECK	FACILITY FEE: 12/10/16-BSC YEAR END EVENT AT THE A	11/22/16	2016-2017	06/30/25	Term 1 year + 7 Years
09358	LAURA VALLES & ASSOCIATES	COPY OF A/P CHECK	INTERVIEW - DPSS COMMUNITY RESOURCE NETWORKS PRO	11/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
09359	CARL WARREN & COMPANY ATF-AMTRUST	COPY OF A/P CHECK	DEDUCTIBLE REIMBURSEMENT POLICY-PAC10000 02	12/07/16	2016-2017	06/30/25	Term 1 year + 7 Years
09360	KATE REIDELL	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR MARCH 2017 POLICY INSI	03/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
09360	KATE REIDELL	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR NOV 2016 EVERG	11/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
09360	KATE REIDELL	COPY OF A/P CHECK	FINAL NET PAY (21.54 HRS. OF VACATION ACCRUED)	06/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
09360	KATE REIDELL	COPY OF A/P CHECK	FINAL NET PAY (PR 06/19/17-06/23/17)	06/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
09360	KATE REIDELL	COPY OF A/P CHECK	PERDIEM: 3/1-2/17 CALIF [POLICY INSIGHTS 2017 SAC	02/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
09361	CAROL DAVIS-FERNALD	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR NOV 2016	11/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
09362	STEWARDS OF CHANGE INSTITUTE	COPY OF A/P CHECK	MOU#09362 S. CALIF HEALTH&HUMAN SVC OPEN DAY	12/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
09362	STEWARDS OF CHANGE INSTITUTE	COPY OF A/P CHECK	MOU#09362 SO. CALIF HEALTH &HUMAN SVC OPEN	02/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
09363	LATIN CREATIVE MANAGEMENT	COPY OF A/P CHECK	FIRST 5LA RADIO AWARD MOM 11/15/16 - N. PEREZ	12/05/16	2016-2017	06/30/25	Term 1 year + 7 Years
09364	GREEN THUMB AV YOUTH PROGRAM	COPY OF A/P CHECK	SPONSORSHIP: 12/22/16 HOLIDAY GALA PALMDALE	12/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
09365	TERESA MCKEEE LLC	COPY OF A/P CHECK	2/16-23/17 BSC S.ELMONTE/EL MONTE COMMUNICATION	05/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
09365	TERESA MCKEEE LLC	COPY OF A/P CHECK	BS WORKGROUP CONFLICT ON 2/16&2/23 (RE:CK#64953)	05/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
09365	TERESA MCKEEE LLC	COPY OF A/P CHECK	BSC S. EL MONTE/ EL MONTE COMMUNICATION	12/06/16	2016-2017	06/30/25	Term 1 year + 7 Years
09366	SOUTHERN CALIFORNIA ASSOCIATE OF GOVERNMENTS	COPY OF A/P CHECK	SPONSORSHIP: 12/3/16 GO HUMAN OPEN STREET EVENT	12/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
09367	RAYMOND ALMONTE	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR MARCH 2017	04/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
09367	RAYMOND ALMONTE	COPY OF A/P CHECK	MILEAGE EXP REIMBURSE FOR NOV 2016	12/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
09367	RAYMOND ALMONTE	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB APRIL 2017	05/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
09367	RAYMOND ALMONTE	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR DECEMBER 2016	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
09367	RAYMOND ALMONTE	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR DECEMBER 2016	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
09367	RAYMOND ALMONTE	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR FEBRUARY 2017	03/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
09367	RAYMOND ALMONTE	COPY OF A/P CHECK	MILEAGE EXPENSE REIMBURSEMENT FOR JANUARY 2017	02/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
09367	RAYMOND ALMONTE	COPY OF A/P CHECK	MILEAGE EXPENSE REIMBURSEMENTS FOR MAY 2017	06/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
09368	OSIK MEDIA	COPY OF A/P CHECK	APR 10-MAY 29, 2017 TALK, READ, SING CAMPAIGN	06/29/17	2016-2017	06/30/25	Term 1 year + 7 Years
09368	OSIK MEDIA	COPY OF A/P CHECK	GROCERY GRAPHICS MARCH FLIGHT 2	05/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
09368	OSIK MEDIA	COPY OF A/P CHECK	GROCERY GRAPHICS MARCH FLIGHT#1	04/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
09368	OSIK MEDIA	COPY OF A/P CHECK	MEDIA BUY PHASE II FAMILY STRENGTHENING	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
09368	OSIK MEDIA	COPY OF A/P CHECK	MEDIA BUY PHASE II FAMILY STRENGTHENING PUBLIC AWA	01/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
09368	OSIK MEDIA	COPY OF A/P CHECK	MEDIA BUY PHASE II FAMILY STRENGTHENING PUBLIC AWA	02/09/17	2016-2017	06/30/25	Term 1 year + 7 Years

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09369	MARINA GRAPHIC CENTER INC.	COPY OF A/P CHECK	ONE TIME PAYMENT: TALK, READ, SING CAMPAIGN	12/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
09370	ZEVMASTER PRODUCTION INC.	COPY OF A/P CHECK	ONE TIME PAYMENT COUTYWIDE FAMILY STRENGTHENING	12/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
09372	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	MOU#09372 YEAR ONE-TIME PAYMENT 1/16/17 - 1/15/18	02/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
09372	SOUTHERN CALIFORNIA GRANTMAKERS	CORRESPONDENCE	SCPPP	02/21/17	2016-2017	NOW	When no longer req'd
09373	THE FRESH GOURMET INC.	COPY OF A/P CHECK	ONE-TIME PAYMENT 12/10/16 CATERING SERVICE	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
09374	INGALLINA'S BOX LUNCH LA #1 INC.	COPY OF A/P CHECK	ATERING SERVICE 5/6/17	06/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
09374	INGALLINA'S BOX LUNCH LA #1 INC.	COPY OF A/P CHECK	CATERING SERVICE 1/10/17 FOR FAVEBOOK LIVE EVENT	02/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
09374	INGALLINA'S BOX LUNCH LA #1 INC.	COPY OF A/P CHECK	CATERING SERVICE 12/5/16 FOR LANGUAGE JUSTICE WORK	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
09375	ANA PAULA NOGUEZ	COPY OF A/P CHECK	WORKSHOPS: 12/6 LANGUAGE JUSTICE 12/12 GENDER BIN	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
09376	JENNIFER N. HOFER	COPY OF A/P CHECK	WORKSHOPS: 12/6 LANGUAGE JUSTICE 12/12 GENDER BIN	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
09377	ELEGANT EVENT ENTERTAINMENT, INC.	COPY OF A/P CHECK	ONE-TIME PAYMENT: COUNTRYWIDE FAMILY STRENGTHEN	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
09378	EVANGELINA REINA	COPY OF A/P CHECK	PAYMENT FOR RETIREMENT LUNCHEON FOR PHILIP BROWNIN	01/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
09378	EVANGELINA REINA	COPY OF A/P CHECK	PAYMENT FOR REUTREMENT LUNCHEON FOR PHILIP BROWNIN	12/28/16	2016-2017	06/30/25	Term 1 year + 7 Years
09380	CENTER FOR NON-VIOLENT EDUCATION	COPY OF A/P CHECK	MOU#09380 3/15-16/17 SOCIAL & HISTORICAL TRAUMA	05/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
09382	FLIGHTS OF FANTASY MEDIA COMPANY	COPY OF A/P CHECK	MOU#09382 CONF FUNDING CYCLE PARENTS TAKE THE LEAD	02/13/17	2016-2017	06/30/25	Term 1 year + 7 Years
09382	FLIGHTS OF FANTASY MEDIA COMPANY	COPY OF A/P CHECK	MOU#09382 CONF. FUNDING CYCLE PARENTS TAKE THE L	06/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
09384	LOS ANGELES NEIGHBORHOOD LAND TRUST	COPY OF A/P CHECK	MOU#09384 PARK EQUITY SYMPOSIUM APRIL 13, 20	06/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
09386	CHILD CARE ALLIANCE OF LOS ANGELES	COPY OF A/P CHECK	SPONSORSHIP: 1/23-24/17 CHILD CARE & CHILD WELFARE	01/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
09386	CHILD CARE ALLIANCE OF LOS ANGELES	CORRESPONDENCE	SPONSORSHIP	10/25/16	2016-2017	NOW	When no longer req'd
09387	GROUP RADIO CENTER LA, LCC	COPY OF A/P CHECK	CAMPIAGN FAMILY STRENGTENING PUBLIC AWARENESS	03/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
09387	GROUP RADIO CENTER LA, LCC	COPY OF A/P CHECK	FAMILY STRENGTNENING PUBLIC AWARENESS CAMPAIGN	02/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
09387	GROUP RADIO CENTER LA, LCC	COPY OF A/P CHECK	MEDIA 11/23-27/16 FAMILY STRENGTHENING PUBLIC AWAR	01/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
09387	GROUP RADIO CENTER LA, LCC	COPY OF A/P CHECK	MEDIA 2/13-23-17 FAMILY STRENGTHENING PUBLIC AWARE	04/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
09387	GROUP RADIO CENTER LA, LCC	COPY OF A/P CHECK	MEDIA: 12/08-25/16 FAMILY STRENGHTENING PUBLIC AWA	02/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
09388	EMMIS OPERATING COMPANY DBA KPWR	COPY OF A/P CHECK	MEDIA 11/23-26/16 FAMILY STRENGHTING PUBLIC AWAREN	01/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
09388	EMMIS OPERATING COMPANY DBA KPWR	COPY OF A/P CHECK	MEDIA 12/24/16 FAMILY STRENGTHENING PUBLIC AWARENE	01/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
09388	EMMIS OPERATING COMPANY DBA KPWR	COPY OF A/P CHECK	MEDIA 12/26/16-01/28/17 FAMILY STRENGHTHENING	03/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
09389	GALVEZ ENTERAINMENT INC	COPY OF A/P CHECK	SPONSORSHIP 11/15/16 FAMILIY STRENGTHENING PUBLIC	01/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
09389	GALVEZ ENTERAINMENT INC	COPY OF A/P CHECK	SPONSORSHIP 11/15/16 FAMILY STRENGTHENING PUBLICS	03/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
09389	GALVEZ ENTERAINMENT INC	COPY OF A/P CHECK	SPONSORSHIP: 11/15/16 FAMILY STRENGTHENING PUBLIC	01/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
09390	COMMUNITY PARTNERS	COPY OF A/P CHECK	SPONSORSHIP 12/15/16-13TH ANNUAL TAMALDA	01/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
09391	YUNUEN GONZALEZ	COPY OF A/P CHECK	WORKSHOP CULTURE OF RESPECT CA,MPAIGN FOR BS MET	01/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
09392	YMCA OF METROPOLITAN LOS ANGELES	COPY OF A/P CHECK	SPONSORSHIP 1/13/17 46TH ANNUAL DR. MLK JR.	01/09/17	2016-2017	06/30/25	Term 1 year + 7 Years
09393	MARTIN LUTHER KING JR. COMMUNITY	COPY OF A/P CHECK	SPONSORSHIP 1/13/17 MLK COMMUNITY HEALTH FOUNDATIO	01/09/17	2016-2017	06/30/25	Term 1 year + 7 Years
09394	ALICIA MARQUEZ	COPY OF A/P CHECK	FINAL NET PAY (FLEX BANKED	04/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
09394	ALICIA MARQUEZ	COPY OF A/P CHECK	FINAL NET PAY 33.06 HRS VACATION	04/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
09394	ALICIA MARQUEZ	COPY OF A/P CHECK	FINAL NET PAY PR04/10/17-4/21/17	04/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
09394	ALICIA MARQUEZ	COPY OF A/P CHECK	MILEAGE & EXP REIMB FOR MARCH 2017	04/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
09394	ALICIA MARQUEZ	COPY OF A/P CHECK	MILEAGE & EXPENSE REIMB APRIL 2017	04/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
09394	ALICIA MARQUEZ	COPY OF A/P CHECK	MILEAGE & EXPENSE REIMBURSEMENT FOR DEC 2016	01/09/17	2016-2017	06/30/25	Term 1 year + 7 Years
09394	ALICIA MARQUEZ	COPY OF A/P CHECK	MILEAGE & EXPENSE REIMBURSEMENT JANUARY 2017	02/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
09394	ALICIA MARQUEZ	COPY OF A/P CHECK	MILEAGE EXPENSE REIB FOR FEB 2017	03/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
09395	FIRST BOOK	COPY OF A/P CHECK	BS CENTRAL LONG BEACH CHILDRENS BOOKS	01/11/17	2016-2017	06/30/25	Term 1 year + 7 Years

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09396	MARLENE MENDOZA	COPY OF A/P CHECK	EXPENSE REIMB FOR APRIL 2017	04/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
09396	MARLENE MENDOZA	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR NOVEMBER 2016	01/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
09396	MARLENE MENDOZA	COPY OF A/P CHECK	MILEAGE EXP REIMB FOR JAN FEB 2017	03/29/17	2016-2017	06/30/25	Term 1 year + 7 Years
09396	MARLENE MENDOZA	COPY OF A/P CHECK	MILEAGE EXPENSE REIMB FOR APRIL 2017	05/25/17	2016-2017	06/30/25	Term 1 year + 7 Years
09396	MARLENE MENDOZA	COPY OF A/P CHECK	MILEAGE EXPENSE REIMBURSEMENT FOR DEC 2016	03/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
09397	ADVANTAGE MAILING, LLC	COPY OF A/P CHECK	PRINTING/SHIPPING OF 186,500 WINTER 2017 PARENTING	04/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
09398	JANE HAMMERSLOUGH	COPY OF A/P CHECK	FAMILY STRENGTHENING CONTENT #09398	04/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
09398	JANE HAMMERSLOUGH	COPY OF A/P CHECK	FAMILY STRENGTHENING CONTENT WRITER #09398	05/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
09398	JANE HAMMERSLOUGH	COPY OF A/P CHECK	FAMILY STRENGTHENING CONTENT WRITER #09398 2/1/17	04/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
09398	JANE HAMMERSLOUGH	COPY OF A/P CHECK	FAMILY STRENGTHENING CONTENT WRITER#09398 5/1-31	06/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
09399	STAR COAT, INC. DBA AUDIO VIDEO L.A., AUDIO VIDEO USA	COPY OF A/P CHECK	AUDIO- VISUAL SERVICE - MAY 2017 - WIL	06/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
09399	STAR COAT, INC. DBA AUDIO VIDEO L.A., AUDIO VIDEO USA	COPY OF A/P CHECK	AUDIO-VISUAL SERVICE - APRIL 2017	05/25/17	2016-2017	06/30/25	Term 1 year + 7 Years
09399	STAR COAT, INC. DBA AUDIO VIDEO L.A., AUDIO VIDEO USA	COPY OF A/P CHECK	AUDIO-VISUAL SERVICE: MARCH 2017	04/26/17	2016-2017	06/30/25	Term 1 year + 7 Years
09400	JASON SCOTT SHERWOOD DBA SHERWOOD TRANSPORTATION LLC	COPY OF A/P CHECK	TRANSPORTATION SERVICE FEB 2017 PLA, LAN, LC	04/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
09400	JASON SCOTT SHERWOOD DBA SHERWOOD TRANSPORTATION LLC	COPY OF A/P CHECK	TRANSPORTATION SERVICE FEB2017 - REPLACED	05/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
09400	JASON SCOTT SHERWOOD DBA SHERWOOD TRANSPORTATION LLC	COPY OF A/P CHECK	TRANSPORTATION SERVICE MARCH 2017	04/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
09400	JASON SCOTT SHERWOOD DBA SHERWOOD TRANSPORTATION LLC	COPY OF A/P CHECK	TRANSPORTATION SERVICE: APRIL 2017	05/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
09400	JASON SCOTT SHERWOOD DBA SHERWOOD TRANSPORTATION LLC	COPY OF A/P CHECK	TRANSPORTATION SVC: MAY 2017 - PAL, LAN, & SEL	06/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
09401	PR NEWWIRE ASSOCIATION LLC	COPY OF A/P CHECK	PRESS RELEASE SERVICE CHARGE FOR FIRST 5LA BUDGET	01/23/17	2016-2017	06/30/25	Term 1 year + 7 Years
09403	ROUGH & TUMBLE	COPY OF A/P CHECK	FAMILY STRENGTHENING CAMPAIGN PHASE II	02/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
09403	ROUGH & TUMBLE	COPY OF A/P CHECK	VOIDED-FAMILY STRENGHENING CAMPAIGN PHASE I	02/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
09404	SPANISH BROADCASTING SYSTEM OF CALIFORNIA, INC.	COPY OF A/P CHECK	FAMILY STRENGTHENING CAMPAIGN PHASE II 12/19/16	02/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
09404	SPANISH BROADCASTING SYSTEM OF CALIFORNIA, INC.	COPY OF A/P CHECK	FAMILY STRENGTHENING CAMPAIGN PHASE II 12/26/	03/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
09404	SPANISH BROADCASTING SYSTEM OF CALIFORNIA, INC.	COPY OF A/P CHECK	FAMILY STRENGTHENING CAMPIGN PHASE II	05/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
09405	ADVANCE LEARNING INSTITUTE	COPY OF A/P CHECK	ONE-TIME 2/22-24/17 CONF REGISTRATION VISUAL COM	02/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
09406	IMPREMEDIA	COPY OF A/P CHECK	FAMILY STRENGTHENING PUBLIC AWARENESS	02/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
09406	IMPREMEDIA	COPY OF A/P CHECK	FAMILY STRENGTHENING PUBLIC AWARENESS CAMPAIGN	04/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
09406	IMPREMEDIA	COPY OF A/P CHECK	FAMILY STRENGTHENING PUBLIC AWARENESS CAMPAIGN	04/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
09407	COMMUNITY PARTNERS FBO BIKE SAN GABRIEL VALLEY	COPY OF A/P CHECK	SPONSORSHIP 1/21/17 BSC BIKE SAN GABRIEL VALLEY	02/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
09408	SUSAN SMALLEY DBA SMALLEY CONSULTING GROUP	COPY OF A/P CHECK	LEADING CHANGE/BUILDING TRUST 5/15/17 TO 6/07/17	06/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
09410	GLORIA'S RESTAURANT	COPY OF A/P CHECK	CATERING SERVICE APRIL 2017	05/25/17	2016-2017	06/30/25	Term 1 year + 7 Years
09410	GLORIA'S RESTAURANT	COPY OF A/P CHECK	CATERING SERVICE FEB 2017 SEM, SEL, TT	03/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
09410	GLORIA'S RESTAURANT	COPY OF A/P CHECK	CATERING SERVICE JANUARY 2017 SEL	02/09/17	2016-2017	06/30/25	Term 1 year + 7 Years
09410	GLORIA'S RESTAURANT	COPY OF A/P CHECK	CATERING SERVICE MARCH 2017 SEM, WWB, SEL, EL	04/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
09410	GLORIA'S RESTAURANT	COPY OF A/P CHECK	CATERING SERVICE: MAY 2017	06/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
09412	NATIONAL COMPADRES NETWORK	COPY OF A/P CHECK	MARCH 2017 #09412 ENGAGING FATHERS INVESTMENT	05/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
09413	VIVA STRATEGY AND COMMUNICATION	COPY OF A/P CHECK	BAY AREA LEARNING JOURNEY RECEIPTS REIMB LA	02/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
09413	VIVA STRATEGY AND COMMUNICATION	COPY OF A/P CHECK	SAN DIEGO AND FLORIDA LEARNING JOURNEY FOOD	06/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
09414	ADVANCEMENT PROJECT	COPY OF A/P CHECK	SPONSORSHIP 2/2/17 PARTICIPATION AND POWER SUMMIT	02/13/17	2016-2017	06/30/25	Term 1 year + 7 Years

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09415	GROUP 23	COPY OF A/P CHECK	GRAPHIC DESIGN BEST START ALIGNMENT STRATEGY	04/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
09415	GROUP 23	COPY OF A/P CHECK	GRAPHIC DESIGN BEST START ALIGNMENT STRATEGY 10/29	02/09/17	2016-2017	06/30/25	Term 1 year + 7 Years
09416	BIG ORANGE SPLOT, LLC	COPY OF A/P CHECK	APR 2017 #09416 BOARD OF SUPERVISORS	05/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
09416	BIG ORANGE SPLOT, LLC	COPY OF A/P CHECK	FEB 2017 BOARD OF SUPERVISORS MOTION SUPPORT	04/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
09416	BIG ORANGE SPLOT, LLC	COPY OF A/P CHECK	MAR 2017 #09416 BOARD OF SUPERVISORS MOTION	04/24/17	2016-2017	06/30/25	Term 1 year + 7 Years
09416	BIG ORANGE SPLOT, LLC	COPY OF A/P CHECK	MAY 2017 #09416 BOARD OF SUPERVISORS MOTION SUPP	06/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
09417	CENTRAL AMERICAN RESOURCE CENTER	COPY OF A/P CHECK	FACILITY 2/10/17 RENTAL - TRANSITION TEAM MEETING	02/13/17	2016-2017	06/30/25	Term 1 year + 7 Years
09418	EMILY MOIDUDDIN	COPY OF A/P CHECK	EXPENSE REIMB 11/4-9/16 F5CA CHILD EDUCATION	02/13/17	2016-2017	06/30/25	Term 1 year + 7 Years
09420	CCF COMMUNITY INITIATIVES FUND	COPY OF A/P CHECK	ADV PAYMENT #09420 LA PEACHVC	06/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
09421	KCETLINK	COPY OF A/P CHECK	KCET.ORG BANNER AD DECEMBER /JAN 2017	02/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
09421	KCETLINK	COPY OF A/P CHECK	KCET.ORG BANNER ADS DECEMBER/JANUARY 2017	02/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
09422	SOURCE ONE OFFICE PRODUCTS INC	COPY OF A/P CHECK	SPONSORSHIP 2/16/17 CENTRO MARAVILLA DR. SUESS EVE	02/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
09423	CREATE A KIDS PARTY	COPY OF A/P CHECK	SPONSORSHIP 2/16/17 CENTRO MARAVILLA S DR, SEUSS E	02/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
09424	JODIECORP	COPY OF A/P CHECK	SPONSORSHIP 2/16/17 CENTRO MARAVILLAS DR SEUSE	02/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
09424	JODIECORP	COPY OF A/P CHECK	SPONSORSHIP 2/16/17 CENTRO MARAVILLAS DR SEUSS EVE	03/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
09425	LOS ANGELES COUNTY OFFICE OF EDUCATION	COPY OF A/P CHECK	10/19-20/16 CA QRIS FLIGHT SO SAC. CA FO LIZ GUZMA	03/02/17	2016-2017	06/30/25	Term 1 year + 7 Years
09426	CALIFORNIA STRATERGIES & ADVOCACY	COPY OF A/P CHECK	MARCH 2017 #09426 FIRST5STATE ADOVACACY	05/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
09427	STEWARDS OF CHANGE INSTITURE INC	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR 1/24/17 - DAVID NEE	03/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
09428	THE CITY OF LOS ANGELES	COPY OF A/P CHECK	FACILITY USE 3/10/16 COMMUNITIES TRANSITION TEA	03/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
09429	AA TRIPS INC.	COPY OF A/P CHECK	ARCHITECTS FLORIDA LEARNING JOURNEY 4/6/17	03/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
09430	COUNTY OF LOS ANGELES	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR BY AREA LEARNING JOURNAL	03/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
09431	SINCLAIR PAINTING COMPANY	COPY OF A/P CHECK	PRINTING COST OF FATHERS RESOURCE GUIDE	03/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
09432	GUSTAVO REX	COPY OF A/P CHECK	VOICE OVER WORK FOR RADIO FAMILY STRENGTHENING CAM	03/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
09433	LIMOR CONSULTING INC.	COPY OF A/P CHECK	APRIL 2017 FIRST5LA ANNUAL REPORTING	05/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
09433	LIMOR CONSULTING INC.	COPY OF A/P CHECK	MAY 2017 FIRST 5 LA ANNUAL REPORTING	06/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
09434	YMAC OF GREATER LONG BEACH	COPY OF A/P CHECK	RENTAL SPACE 3/20/17-4/24/17 CENTRAL LB	03/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
09435	CALIFORNIA BUDGET AND POLICY CENTER	COPY OF A/P CHECK	SPONSORSHIPS: POLICY INSIGHTS 2017 PKG II	03/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
09436	MIXED UP CLOTHING, INC.	COPY OF A/P CHECK	PANELIST MARCH 2017 FIRST5CHAT	04/10/17	2016-2017	06/30/25	Term 1 year + 7 Years
09436	MIXED UP CLOTHING, INC.	COPY OF A/P CHECK	PRIZES FOR TWITTER CHAT WINNERS	03/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
09438	LINKEDIN CORPORATION	COPY OF A/P CHECK	LYNDA,COM ANNUAL SUBSCRIPTION/MAINTENANCE	04/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
09438	LINKEDIN CORPORATION	COPY OF A/P CHECK	LYNDA.COM ANNUAL SUBSRIPTION/MAINTENANCE	04/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
09439	AMERICAN ACADEMY OF PEDIATRICS	COPY OF A/P CHECK	MOU#09439 AAP TOWN HALL SESSIONS	05/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
09440	SODEXO. INC & AFFILIATES	COPY OF A/P CHECK	CATERING 2/21/1 WELCOME BABY PROGRAM MRG LEAD	04/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
09441	MICHELE P. SARTELL	COPY OF A/P CHECK	EXPENSE REIMB 4/4-7/2017 QRIS ARCHITECTS	05/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
09441	MICHELE P. SARTELL	COPY OF A/P CHECK	EXPENSE&PERDIEM REIMB 2/15-16/17 QRIS ARCHITECHT	04/03/17	2016-2017	06/30/25	Term 1 year + 7 Years
09442	GABRIEL ZUNIGA	COPY OF A/P CHECK	2/6/17-6/30/17 BS METRO LA COMMUNICATIONS	05/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
09442	GABRIEL ZUNIGA	COPY OF A/P CHECK	BEST START METRO LA COMMUNICATION TASKFORCE	04/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
09443	THREATS ENTERTAINMENT MEDIA	COPY OF A/P CHECK	AUDIO-VISUAL SERVICE FEB 2017	04/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
09445	THE CULTURE ADVANTAGE	COPY OF A/P CHECK	ONE-TIME COMMUNITIES DEPARTMENT TWO-DAY RETREAT	04/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
09446	KRISTIN JACKSON	COPY OF A/P CHECK	PANELIST FOR FEB 2017 TWITTER #FIRST5CHAT ON 2/7/1	04/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
09447	THE PUMP STATION	COPY OF A/P CHECK	SAFE SLEEP EXPERT 1/10/17 FACEBOOK LIVE Q&A - JILL	04/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
09448	MOBILE MURAL LAB LLC	COPY OF A/P CHECK	MOBILE MURAL LAB-MURAL SERVICE FOR BEST START METR	04/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
09449	CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK	COPY OF A/P CHECK	SPONSORSHIP 3/11/17 PARENT VOICES 20TH ANNIVERSARY	04/17/17	2016-2017	06/30/25	Term 1 year + 7 Years

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09451	HARVEY T. KAWASAKI	COPY OF A/P CHECK	EXPENSE REIMB 4/4-7/2017 QRIS ARCHITECTS	05/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
09451	HARVEY T. KAWASAKI	COPY OF A/P CHECK	QRIS ARCHITECTS EXP REIMB FOR FEB 2017	04/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
09452	THE COMMUNICATIONS NETWORK	COPY OF A/P CHECK	REG: 9/27-29/17 COMMUNICATION NETWORK 2017	04/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
09453	YVETTE MARTINEZ	COPY OF A/P CHECK	FEB/MAR 2017 COMM MTG STIPEND, MILEAGE EXP FEB/MAR	04/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
09453	YVETTE MARTINEZ	COPY OF A/P CHECK	MARCH/APRIL 2017 COMMISSION MTGS STIPENDS & MILEAG	05/01/17	2016-2017	06/30/25	Term 1 year + 7 Years
09453	YVETTE MARTINEZ	COPY OF A/P CHECK	MAY & JUNE 2017 COMM.MTG.STIPENDS & MILEAGE EXPENS	06/28/17	2016-2017	06/30/25	Term 1 year + 7 Years
09453	YVETTE MARTINEZ	COPY OF A/P CHECK	MAY 2017 STIPEND/MILEAGE EXPENSE	05/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
09454	REBECCA HERNANDEZ	COPY OF A/P CHECK	STIPENND 02/16/17 2HMG REIMBURSEMENT	04/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
09455	GABRIEL DEE	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT FOR MARCH 2017	04/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
09456	INESA PAPAYZYAN	COPY OF A/P CHECK	TRANSPORTATION EXP REIMBURSEMENT FOR MARCH 2017	04/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
09456	INESA PAPAYZYAN	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB APRIL 2017	04/26/17	2016-2017	06/30/25	Term 1 year + 7 Years
09456	INESA PAPAYZYAN	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB FOR MAY 2017	05/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
09456	INESA PAPAYZYAN	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB. FOR JUNE 2017	06/28/17	2016-2017	06/30/25	Term 1 year + 7 Years
09458	SOUTHERN CALIFORNIA GRANTMAKERS	COPY OF A/P CHECK	ADV. PROJECT - STRATEGIC PARTNERSHIP WITH SCG	06/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
09459	LOS ANGELES POLICE FOUNDATION	COPY OF A/P CHECK	SPONSORSHIP:8/1/17 BSC MANCHESTER COMMUNITY	05/02/17	2016-2017	06/30/25	Term 1 year + 7 Years
09460	THE LOS ANGELES POLICE DEPARTMENT	COPY OF A/P CHECK	SPONSORSHIP 2/22-23/17 K-12 WATER COOLER	04/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
09460	THE LOS ANGELES POLICE DEPARTMENT	COPY OF A/P CHECK	SPONSORSHIP:3/28/17 BSC MARTIAL ARTS MENTORING	05/02/17	2016-2017	06/30/25	Term 1 year + 7 Years
09461	ZIMMER CHILDREN'S MUSEUM	COPY OF A/P CHECK	SPONSORSHIP: FY2017 CAREGIVER ACADEMY	05/02/17	2016-2017	06/30/25	Term 1 year + 7 Years
09462	GRAND PREFORMANCES	COPY OF A/P CHECK	SPONSORSHIP: 7/30/17-8/20/17 GRAND PREFORMANCE	05/02/17	2016-2017	06/30/25	Term 1 year + 7 Years
09463	CHRONICLE BUSINESS GROUP	COPY OF A/P CHECK	CERTIFICATE OF APPRECIATION MARCH 2017	05/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
09464	CENTER FOR COLLECTIVE WISDEOM LLC	COPY OF A/P CHECK	TRAUMA-INFORMED CARE MEETING IN JUNE 2017	06/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
09464	CENTER FOR COLLECTIVE WISDEOM LLC	COPY OF A/P CHECK	TRAUMA-INFORMED CARE MTG MARCH 2017	05/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
09465	SILVIA ELKINS	COPY OF A/P CHECK	BSC WATTS WILLOBROOK PARTNERSHIP MEMBER	05/04/17	2016-2017	06/30/25	Term 1 year + 7 Years
09466	GOLDHIRSH FOUNDATION	COPY OF A/P CHECK	LA2050 #09466 1ST5LA COMMUNITIES GRANTS PART	06/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
09468	CLASSIC LITHO & DESIGN	COPY OF A/P CHECK	MARKETING: FACTOR & PARENT BROCHURES	05/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
09469	THE FOX HILLS LADERA HEALTHY FAMILY	COPY OF A/P CHECK	SPONSHORSHIP 4/25/17 SAFE HEALTHY HOME EXHIBIT	05/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
09471	LA84 FOUNDATION	COPY OF A/P CHECK	FACILITY 6/5/17 TI-CARE WORKGROUP MEETING	05/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
09472	SHARLENE GONZALIANS	COPY OF A/P CHECK	PERDIEM:5/21-23/17 PEW HOME VISITING DATA	05/15/17	2016-2017	06/30/25	Term 1 year + 7 Years
09473	CRISTINA PENA	COPY OF A/P CHECK	PERDIEM: 04/24-26/17 HELP ME GROW NATIONAL	05/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
09474	THE CHILDREN'S PARTNERSHIP	COPY OF A/P CHECK	SPONSORSHIP:F5LA SUPPORT TO HACKATHON LA	05/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
09478	PALMDALE SHERIFF BOOSTERS	COPY OF A/P CHECK	SPONSORSHIP:06/3/17 BSC PALMDALE SHERIFFS	05/25/17	2016-2017	06/30/25	Term 1 year + 7 Years
09479	BRYAN FAHRBACH	COPY OF A/P CHECK	EXPENSE REIMBURSEMENT APRIL 2017	05/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
09480	MARIAN WILLIAMS	COPY OF A/P CHECK	EXPENSE REIMB APRIL 2017-HELP ME GROW	05/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
09481	WENDY B. MEYER	COPY OF A/P CHECK	APRIL & MAY 2017 STIPENDS/MILEAGE EXPENSE	05/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
09481	WENDY B. MEYER	COPY OF A/P CHECK	JUNE 2017 COMM.MTG.STIPENDS & MILEAGE EXPENSE	06/28/17	2016-2017	06/30/25	Term 1 year + 7 Years
09483	CALIFORNIA COMMUNITY FOUNDATION	COPY OF A/P CHECK	JUNE 2017 #09483 ECE PUBLIC EDUC.COMMUNICATION	06/29/17	2016-2017	06/30/25	Term 1 year + 7 Years
09485	SERRANO HOTEL	COPY OF A/P CHECK	MEALS:6/22-24/17 NAT'L FAMILY & COMMUNITY ENGAGEM	06/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
09485	SERRANO HOTEL	COPY OF A/P CHECK	RESERVATION: 6/22-24/17 NAT'L FAMILY&COMMUNITY	06/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
09485	SERRANO HOTEL	COPY OF A/P CHECK	RESERVATIONS:6/22-24/17 NAT'L FAMILY&COMMUNITY	06/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
09486	FABRIZZIO'S CAFE	COPY OF A/P CHECK	CATERING SERVICE MARCH/APRIL 2017	06/05/17	2016-2017	06/30/25	Term 1 year + 7 Years
09486	FABRIZZIO'S CAFE	COPY OF A/P CHECK	CATERING SVC: MAY 2017 - LC, SEM, ELA	06/29/17	2016-2017	06/30/25	Term 1 year + 7 Years
09487	MARLENE FRTZSIMMONS	COPY OF A/P CHECK	PERDIEM: 6/22-24/17 ROUGH AND READY CONF	06/06/17	2016-2017	06/30/25	Term 1 year + 7 Years
09489	ASIAN AMERICANS ADVANCING JUSTICE-LOS ANGELES	COPY OF A/P CHECK	ONE-TIME PYMT 10/26/16 WATTS-WILLOWBROOK CO	06/07/17	2016-2017	06/30/25	Term 1 year + 7 Years

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09490	SAFEWAY PRINTING	COPY OF A/P CHECK	BANNER STANDS/CUSTOM CUT OUTS 4 FESTIVAL OF BOOKS	06/07/17	2016-2017	06/30/25	Term 1 year + 7 Years
09491	INSTITUTE FOR EDUCATIONAL LEADERSHIP	COPY OF A/P CHECK	REG:6/22/2017 NATIONAL FAMILY & COMMUNITY ENGAGE	06/08/17	2016-2017	06/30/25	Term 1 year + 7 Years
09492	CHARNA MARTIN	COPY OF A/P CHECK	PERDIEM:6/13-16&22/17 HV COAL.SDLG.&1ST5 PRTNR MTG	06/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
09493	ON GRAPHICS	COPY OF A/P CHECK	11/01/16 - BSC PARTNERSHIP WORKGROUP	06/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
09494	FLIGHT CENTER	COPY OF A/P CHECK	6/22/17 GROUND TRANSPORTATION FOR SAN FRANCISCO,CA	06/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
09495	UNIVISION TELEVISION GROUP,INC.	COPY OF A/P CHECK	PEQUENOS&DESPIERTA SEGMENTS 5/01-28/17	06/28/17	2016-2017	06/30/25	Term 1 year + 7 Years
09495	UNIVISION TELEVISION GROUP,INC.	COPY OF A/P CHECK	UNIVISION MKTG SPONS FY 16-17(3/27/17-4/30/17)	06/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
09496	FRIENDS OF LEVITT PAVILION	COPY OF A/P CHECK	SPONSORSHIP-2017 SEASON-CHILDREN'S CONCERT SERIES	06/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
09497	FORD THEATRE FOUNDATION	COPY OF A/P CHECK	SPONSORSHIP-2017/18 SEASON FORD'S BIG WORLD FUN FM	06/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
09498	AMERICAN TRANSPORTATION SYSTEMS	COPY OF A/P CHECK	CHARTER BUS:6/22/17 NAT'L FAMILY & COMMUNITY ENGAG	06/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
09503	BIBBS BBQ	COPY OF A/P CHECK	6/17/17-1ST ANNUAL FATHERS DAY CARDBOARD CARD SHOW	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
09505	PROVANTAGE LLC	COPY OF A/P CHECK	(3)HP LASER JET ENTERPRISE M806X PRINTERS	06/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
09506	KEVIN ORANGE	COPY OF A/P CHECK	6/17/17 FATHER'S DAY CARDBOARD BOX CAR EVENT	06/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
09507	JOHNNY ROSS	COPY OF A/P CHECK	6/17/17 FATHER'S DAY CARDBOARD BOX CAR EVENT	06/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
09509	LOS ANGELES DODGERS LLC	COPY OF A/P CHECK	SPONSORSHIP: 2017 FATHER OF THE GAME EVENT	06/28/17	2016-2017	06/30/25	Term 1 year + 7 Years
09511	HANNAH FLEMING	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB. FOR MAY & JUNE 2017	06/27/17	2016-2017	06/30/25	Term 1 year + 7 Years
09512	ANDREA ABELEDA	COPY OF A/P CHECK	TRANSPORTATION EXPENSE REIMB. FOR JUNE 2017	06/28/17	2016-2017	06/30/25	Term 1 year + 7 Years
09513	UNIQUE IMPRESSIONS	COPY OF A/P CHECK	BUS.CDS.4BSC-WATTS&PAM BDS 4 BSC W.ATHENS	06/28/17	2016-2017	06/30/25	Term 1 year + 7 Years
09514	JESSICA GARCIA	COPY OF A/P CHECK	EXP.REIMB. 6/22-24/17 NAT'L FAM.&COMM.ENGAGE.CONF.	06/28/17	2016-2017	06/30/25	Term 1 year + 7 Years
09515	COMMUNITY ASSET DEVELOPMENT RE-DEFINING EDUCATION	COPY OF A/P CHECK	SPONSORSHIP:4/20/17-CADRE 2017 ANNUAL SPRING FUNDR	06/29/17	2016-2017	06/30/25	Term 1 year + 7 Years
09516	LOS ANGELES NEIGHBORHOOD LAND TRUST	COPY OF A/P CHECK	SPONSORSHIP: 6/11/2017 15TH YEAR ANNIVERSARY PARTY	06/29/17	2016-2017	06/30/25	Term 1 year + 7 Years
09517	ADRIAN PEREZ	COPY OF A/P CHECK	6/08/17-BS WILMINGTON FAMILY SUMMER EVENT	06/29/17	2016-2017	06/30/25	Term 1 year + 7 Years
09551	LYNN GUZMAN	COMPLETED REVIEW TOOLS	EXP.REIMB:6/22-24/17-NAT'L.CONF.PARENT&FAM	07/17/17	2017-2018		When no longer req'd
2015-1099		COPY OF A/P CHECK	2015 FORM 1099-DIV DIVIDENDS & DISTRIBUTIONS	12/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
BR 06/17		BANK RECONCILIATION	COUNTY POOLED JUNE 2017	06/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
BR APR2016		BANK RECONCILIATION	COUNTY POOLED ACCOUNT APRIL 2016	05/31/16	2015-2016	06/30/24	Term 1 year + 7 Years
BR APR2016		BANK RECONCILIATION	MORLIN ACCOUNT APRIL 2016	04/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
BR APR2016		BANK RECONCILIATION	OPERATING ACCOUNT APRIL 2016	05/31/16	2015-2016	06/30/24	Term 1 year + 7 Years
BR APR2016		BANK RECONCILIATION	PAYROLL ACCOUNT APRIL 2016	05/31/16	2015-2016	06/30/24	Term 1 year + 7 Years
BR APR2017		BANK RECONCILIATION	COUNTY POOLED ACCOUNT APRIL 2017	05/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
BR APR2017		BANK RECONCILIATION	MORLIN ACCOUNT APRIL 2017	04/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
BR APR2017		BANK RECONCILIATION	OPERATING ACCOUNT APRIL 2017	05/22/17	2016-2017	06/30/25	Term 1 year + 7 Years
BR APR2017		BANK RECONCILIATION	PAYROLL ACCOUNT APRIL 2017	05/18/17	2016-2017	06/30/25	Term 1 year + 7 Years
BR AUG2015		BANK RECONCILIATION	COUNTY POOLED ACCOUNT AUGUST 2015	10/02/15	2015-2016	06/30/24	Term 1 year + 7 Years
BR AUG2015		BANK RECONCILIATION	MORLIN ACCOUNT AUGUST 2015	08/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
BR AUG2015		BANK RECONCILIATION	OPERATING ACCOUNT AUGUST 2015	09/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
BR AUG2015		BANK RECONCILIATION	PAYROLL ACCOUNT AUGUST 2015	09/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
BR AUG2016		BANK RECONCILIATION	MORLIN MGMT ACCOUNT AUGUST 2016	08/31/16	2016-2017	06/30/25	Term 1 year + 7 Years
BR AUG2016		BANK RECONCILIATION	OPERATING ACCOUNT AUGUST 2016	09/29/16	2016-2017	06/30/25	Term 1 year + 7 Years
BR AUG2016		BANK RECONCILIATION	PAYROLL ACCOUNT AUGUST 2016	09/14/16	2016-2017	06/30/25	Term 1 year + 7 Years
BR DEC2015		BANK RECONCILIATION	COUNTY POOLED ACCOUNT DECEMBER 2015	01/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
BR DEC2015		BANK RECONCILIATION	MORLIN ACCOUNT DECEMBER 2015	12/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
BR DEC2015		BANK RECONCILIATION	OPERATING ACCOUNT DECEMBER 2015	01/21/16	2015-2016	06/30/24	Term 1 year + 7 Years

Records Disposition Review FY24-25

Finance

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
BR DEC2016		BANK RECONCILIATION	COUNTY POOLED ACCOUNTS DECEMBER 2016	01/25/17	2016-2017	06/30/25	Term 1 year + 7 Years
BR DEC2016		BANK RECONCILIATION	MORLIN ACCOUNT DECEMBER 2016	12/31/16	2016-2017	06/30/25	Term 1 year + 7 Years
BR DEC2016		BANK RECONCILIATION	OPERATING ACCOUNT DECEMBER 2016	01/17/17	2016-2017	06/30/25	Term 1 year + 7 Years
BR DEC2016		BANK RECONCILIATION	OPERATING ACCOUNT JANUARY 2017	02/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
BR DEC2016		BANK RECONCILIATION	PAYROLL ACCOUNT DECEMBER 2016	01/11/17	2016-2017	06/30/25	Term 1 year + 7 Years
BR FEB2016		BANK RECONCILIATION	COUNTY POOLED ACCOUNT FEBRUARY 2016	03/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
BR FEB2016		BANK RECONCILIATION	MORLIN ACCOUNT FEBRUARY 2016	02/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
BR FEB2016		BANK RECONCILIATION	OPERATING ACCOUNT FEBRUARY 2016	03/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
BR FEB2016		BANK RECONCILIATION	PAYROLL ACCOUNT FEBRUARY 2016	03/17/16	2015-2016	06/30/24	Term 1 year + 7 Years
BR FEB2017		BANK RECONCILIATION	COUNTY POOLED FEBRUARY 2017	03/20/17	2016-2017	06/30/25	Term 1 year + 7 Years
BR FEB2017		BANK RECONCILIATION	MORLIN ACCOUNT FEBRUARY 2017	02/28/17	2016-2017	06/30/25	Term 1 year + 7 Years
BR FEB2017		BANK RECONCILIATION	OPERATING ACCOUNT FEBRUARY 2016	03/16/17	2016-2017	06/30/25	Term 1 year + 7 Years
BR FEB2017		BANK RECONCILIATION	PAYROLL ACCOUNT FEBRUARY 2016	03/14/17	2016-2017	06/30/25	Term 1 year + 7 Years
BR JAN2016		BANK RECONCILIATION	COUNTY POOLED ACCOUNT JANUARY 2016	02/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
BR JAN2016		BANK RECONCILIATION	MORLIN ACCOUNT JANUARY 2016	01/31/16	2015-2016	06/30/24	Term 1 year + 7 Years
BR JAN2016		BANK RECONCILIATION	OPERATING ACCOUNT JANUARY 2016	02/19/16	2015-2016	06/30/24	Term 1 year + 7 Years
BR JAN2016		BANK RECONCILIATION	PAYROLL ACCOUNT JANUARY 2016	02/16/16	2015-2016	06/30/24	Term 1 year + 7 Years
BR JAN2017		BANK RECONCILIATION	MORLIN ACCOUNT JANUARY 2017	01/31/17	2016-2017	06/30/25	Term 1 year + 7 Years
BR JAN2017		BANK RECONCILIATION	PAYROLL ACCOUNT JANUARY 2017	02/21/17	2016-2017	06/30/25	Term 1 year + 7 Years
BR JUL2015		BANK RECONCILIATION	COUNTY POOLED ACCOUNT JULY 2015	09/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
BR JUL2015		BANK RECONCILIATION	MORLIN ACCOUNT JULY 2015	07/31/15	2015-2016	06/30/24	Term 1 year + 7 Years
BR JUL2015		BANK RECONCILIATION	OPEARTING ACCOUTN JULY 2015	08/11/15	2015-2016	06/30/24	Term 1 year + 7 Years
BR JUL2015		BANK RECONCILIATION	PAYROLL ACCOUNT JULY 2015	08/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
BR JUL2016		BANK RECONCILIATION	PAYROLL ACCOUNT JULY 2016	07/31/16	2016-2017	06/30/25	Term 1 year + 7 Years
BR JUN2016		BANK RECONCILIATION	PAYROLL ACCOUNT JUNE 2016	07/11/16	2015-2016	06/30/24	Term 1 year + 7 Years
BR JUN2017		BANK RECONCILIATION	MORLIN ACCOUNT JUNE 2017	06/30/17	2016-2017	06/30/25	Term 1 year + 7 Years
BR JUN2017		BANK RECONCILIATION	PAYROLL ACCOUNT JUNE 2017	07/13/17	2016-2017	06/30/25	Term 1 year + 7 Years
BR MAR2016		BANK RECONCILIATION	COUNTY POOLED ACCOUNT MARCH 2016	04/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
BR MAR2016		BANK RECONCILIATION	MORLIN ACCOUNT MARCH 2016	03/31/16	2015-2016	06/30/24	Term 1 year + 7 Years
BR MAR2016		BANK RECONCILIATION	OPERATING ACCOUNT MARCH 2016	04/29/16	2015-2016	06/30/24	Term 1 year + 7 Years
BR MAR2016		BANK RECONCILIATION	PAYROLL ACCOUNT MARCH 2016	04/22/16	2015-2016	06/30/24	Term 1 year + 7 Years
BR MAR2017		BANK RECONCILIATION	COUNTY POOLED ACCOUNT MAR2017	04/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
BR MAR2017		BANK RECONCILIATION	MORLIN ACCOUNT MARCH 2017	03/31/17	2016-2017	06/30/25	Term 1 year + 7 Years
BR MAR2017		BANK RECONCILIATION	OPERATING ACCOUNT MARCH 2017	04/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
BR MAR2017		BANK RECONCILIATION	PAYROLL ACCOUNT MARCH 2017	04/13/17	2016-2017	06/30/25	Term 1 year + 7 Years
BR MAY 201		BANK RECONCILIATION	OPERATING ACCOUNT MAY 2016	06/27/16	2015-2016	06/30/24	Term 1 year + 7 Years
BR MAY2016		BANK RECONCILIATION	MORLIN ACCOUNT MAY 2016	05/31/16	2015-2016	06/30/24	Term 1 year + 7 Years
BR MAY2016		BANK RECONCILIATION	PAYROLL ACCOUNT MAY 2016	06/24/16	2015-2016	06/30/24	Term 1 year + 7 Years
BR MAY2017		BANK RECONCILIATION	COUNTY POOLED MAY 2017	06/19/17	2016-2017	06/30/25	Term 1 year + 7 Years
BR MAY2017		BANK RECONCILIATION	MORLIN ACCOUNT MAY 2017	05/31/17	2016-2017	06/30/25	Term 1 year + 7 Years
BR MAY2017		BANK RECONCILIATION	OPERATING ACCOUNT MAY 2017	06/13/17	2016-2017	06/30/25	Term 1 year + 7 Years
BR MAY2017		BANK RECONCILIATION	PAYROLL ACCOUNT MAY 2017	06/12/17	2016-2017	06/30/25	Term 1 year + 7 Years
BR NOV2015		BANK RECONCILIATION	COUNTY POOLED ACCOUNT NOVEMBER 2015	12/24/15	2015-2016	06/30/24	Term 1 year + 7 Years

Records Disposition Review FY24-25

Finance

VENDOR #	PAYEE	DOCUMENT TYPE	DESCRIPTION	EXECUTION DATE	CONTRACT YEAR	ELIGIBLE	RETENTION TIME
BR NOV2015		BANK RECONCILIATION	MORLIN ACCOUNT NOVEMBER 2015	11/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
BR NOV2015		BANK RECONCILIATION	OPERATING ACCOUNT NOVEMBER 2015	12/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
BR NOV2015		BANK RECONCILIATION	PAYROLL ACCOUNT DECEMBER 2015	01/21/16	2015-2016	06/30/24	Term 1 year + 7 Years
BR NOV2015		BANK RECONCILIATION	PAYROLL ACCOUNT NOVEMBER 2015	12/24/15	2015-2016	06/30/24	Term 1 year + 7 Years
BR NOV2016		BANK RECONCILIATION	COUNTY POOLED ACCOUNT NOVEMBER 2016	01/11/17	2016-2017	06/30/25	Term 1 year + 7 Years
BR NOV2016		BANK RECONCILIATION	MORLING ACCOUNT NOVEMBER 2016	11/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
BR NOV2016		BANK RECONCILIATION	OPERATING ACCOUNT NOVEMBER 2016	12/19/16	2016-2017	06/30/25	Term 1 year + 7 Years
BR NOV2016		BANK RECONCILIATION	PAYROLL ACCOUNT NOVEMBER 2016	12/13/16	2016-2017	06/30/25	Term 1 year + 7 Years
BR OCT2015		BANK RECONCILIATION	COUNTY POOLED ACCOUNT OCTOBER 2015	11/12/15	2015-2016	06/30/24	Term 1 year + 7 Years
BR OCT2015		BANK RECONCILIATION	OPERATING ACCOUNT OCTOBER 2015	11/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
BR OCT2015		BANK RECONCILIATION	PAYROLL ACCOUNT OCTOBER 2015	11/10/15	2015-2016	06/30/24	Term 1 year + 7 Years
BR OCT2016		BANK RECONCILIATION	COUNTY POOLED ACCOUNT OCTOBER 2016	12/02/16	2016-2017	06/30/25	Term 1 year + 7 Years
BR OCT2016		BANK RECONCILIATION	MORLIN ACCOUNT OCTOBER 2016	10/31/16	2016-2017	06/30/25	Term 1 year + 7 Years
BR OCT2016		BANK RECONCILIATION	OPERATING ACCOUNT OCTOBER 2016	11/21/16	2016-2017	06/30/25	Term 1 year + 7 Years
BR OCT2016		BANK RECONCILIATION	PAYROLL ACCOUNT OCTOBER 2016	11/15/16	2016-2017	06/30/25	Term 1 year + 7 Years
BR SEP2015		BANK RECONCILIATION	COUNTY POOLED ACCOUNT SEPTEMBER 2015	10/26/15	2015-2016	06/30/24	Term 1 year + 7 Years
BR SEP2015		BANK RECONCILIATION	MORLIN ACCOUNT OCTOBER 2015	10/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
BR SEP2015		BANK RECONCILIATION	MORLIN ACCOUNT SEPTEMBER 2015	09/30/15	2015-2016	06/30/24	Term 1 year + 7 Years
BR SEP2015		BANK RECONCILIATION	OPERATING ACCOUNT SEPTEMBER 2015	10/16/15	2015-2016	06/30/24	Term 1 year + 7 Years
BR SEP2015		BANK RECONCILIATION	PAYROLL ACCOUNT SEPTEMBER 2015	10/16/15	2015-2016	06/30/24	Term 1 year + 7 Years
BR SEP2016		BANK RECONCILIATION	COUNTY POOLED ACCOUNT SEPT 2016	11/09/16	2016-2017	06/30/25	Term 1 year + 7 Years
BR SEP2016		BANK RECONCILIATION	MORLIN ACCOUNT SEPTEMBER 2016	09/30/16	2016-2017	06/30/25	Term 1 year + 7 Years
BR SEP2016		BANK RECONCILIATION	OPERATING ACCOUNT SEPTEMBER 2016	10/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
BR SEP2016		BANK RECONCILIATION	PAYROLL ACCOUNT SEPTEMBER 2016	10/20/16	2016-2017	06/30/25	Term 1 year + 7 Years
60656863		BANK RECONCILIATION	BANK RECONCILIATION	06/30/16	2015-2016	06/30/24	Term 1 year + 7 Years
60656888		CLOSEOUT REPORTS	CLOSEOUT REPORTS	06/30/15	2014-2015	NOW	When no longer req'd
60656888		FISCAL COMPLIANCE REPORTS	FISCAL COMPLIANCE REPORTS	06/30/15	2014-2015	NOW	When no longer req'd
60656931		AUDIT SCHEDULE	YEAR END AUDIT SCHEDULES FY 09/10	06/30/10	2009-2010	NOW	When no longer req'd
60657321		GENERAL LEDGER, BANK RECONCILIATION	GENERAL LEDGER, BANK RECONCILIATION	06/30/15	2014-2015	NOW	When no longer req'd
60680153		GENERAL LEDGER	GENERAL LEDGER FY 15-16	06/30/16	2015-2016	NOW	When no longer req'd
60680271		MISC FINANCIAL DOCUMENTS	BANK REGISTERS, RECEIPTS OF PAYROLL CHECK STUB ACKNOWLEDGEMENTS, 1099s, 1096s	06/30/12		06/30/20	Term 1 year + 7 Years
60680308		BANK RECONCILIATION	FY 2014-15 Bank Recon FY 2014-15 Journal Entry	06/30/15	2014-2015	06/30/23	Term 1 year + 7 Years

Agenda Item: Item 9
Date: October 9, 2025

FIRST 5 LA

SUBJECT:
2024-2025 Annual Report to First 5 California (State Commission)

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

BACKGROUND:
Each year First 5 LA staff prepares a report to the State Commission that provides fiscal and programmatic information following a State Commission-designated template. Staff are seeking approval of the First 5 LA Annual Report for Fiscal Year 2024-2025 (July 1, 2024 – June 30, 2025), which is due to the State Commission by October 31, 2025. First 5 LA will submit the report via the web-based platform provided by the State Commission. This request was presented as information at the September 25, 2025, Special Meeting of the Board of Commissioners, Program & Planning Committee, Budget and Finance and Executive Committees (per the Bylaws).

DISCUSSION:
As part of the submission, staff must categorize First 5 LA programmatic efforts into the following four Result Areas defined by the State Commission:

- **Improved Child Health**: includes general health education and promotion programs, perinatal and early childhood home visiting services, prenatal and infant/toddler pediatric supports, and early intervention services.
- **Improved Child Development**: includes quality early learning supports and early learning program direct costs.
- **Improved Family Functioning**: includes short-term non-intensive general family support programs, targeted intensive family support services, and family literacy and book programs.
- **Improved Systems of Care:** includes policy and public advocacy as well as program and systems improvement efforts.

Following are descriptions and a summary of each section of the First 5 LA Annual Report for Fiscal Year 2024-2025. Please refer to “Attachment 1, First 5 LA's FY24-25 Annual Report” for the full report.

Section 1: Revenue and Expenditure Summary
Section 1 of the Annual Report provides First 5 LA’s total revenue and expenditures in FY24-25, aligned with the financial audit, and a breakdown of programmatic expenditures across the four Result Areas.

- *Revenue and Expenditures:*
  - The total revenue was $68,175,454
  - The total expenditures were $80,733,150, resulting in a net decrease to our fund balance of $12,557,696
  - The fund balance at the end of FY 23-24 was $256,112,564.

- *Programmatic Expenditures by Result Area:*
  - *Improved Child Health:* $34,485,625 (54% of programmatic expenditures)
  - *Improved Systems of Care:* $22,944,875 (36% of programmatic expenditures)
  - *Improved Child Development:* $3,270,269 (5% of programmatic expenditures)
  - *Improved Family Functioning:* $3,039,787 (5% of programmatic expenditures)

Section 2: Demographic Worksheet
Section 2 of the Annual Report provides information on the populations reached in FY24-25 through First 5 LA’s direct service investments in total and by demographics such as age and race and ethnicity. Please refer to Attachment 1 for a more detailed breakdown of the data.

- *Populations Reached:* First 5 LA investments reached a total of 59,009 children and 75,162 caregivers. There were 17,601 unique families served. First 5 LA investments also reached 474 providers.
- *Demographics:*
    - *Age Distribution*: Most children reached through First 5 LA investments were under 3 years old (71%).
    - *Race/Ethnicity*: Over 90% of children reached by First 5 LA investments were children of color, and were reported as follows:
        - 79% Hispanic or Latino
        - 7% Black or African American
        - 4% Asian
        - 4% white
        - Less than 1% were American Indian/Alaskan Native, Middle Eastern or North African, Native Hawaiian or Pacific Islander, or identified as some other race, respectively.
    - *Language*: Of the children reached, 71% came from households that spoke primarily English, 28% from households that spoke primarily Spanish, and 1% from households that primarily speak another language, such as Khmer and Tagalog.

Section 3: Evaluation Summary/County Highlights
This section includes county highlights that describe accomplishments. This section also provides a summary of First 5 LA's evaluations. Please refer to Attachment 1 for more comprehensive information.

County Highlights:
- *Responding to Emergencies:* First 5 LA provided grantees the flexibility to swiftly support over 330 families impacted by wildfires and recent immigration policies to meet urgent basic needs such as food, diapers, and rent assistance. Home Visiting programs also utilized First 5 LA funding to provide resources to families impacted by these emergencies.
- *Building Brighter Futures Equity Index:* First 5 LA completed "Version 1.0" of the Equity Index to use as a tool to advance equity and make decisions about future investments by directing resources towards improving the well-being of young children and families, prioritizing communities experiencing the greatest inequities.
- *Home Visiting:* Home visiting models continued to strengthen family support systems, with expanded services including postpartum depression screening, domestic violence counseling, and father engagement. First 5 LA's funding helped the home visiting models to function as a network to help connect families to supporting programs based on their unique needs.

Evaluation Summary
- *Help Me Grow LA Pathways Technical Assistance Provider* evaluation reported an increase in the use of the online referral system for early identification and intervention (EII) services among participating partners, and saw a shift in the average age of referral for services from 23 months of age to 19 months of age. Findings will guide improvements in developmental screenings, referrals, and addressing disparities in the EII system.
- *Best Start Learning Agenda* research demonstrated that community-led networks help strengthen partnerships, build resident leadership, and influence systems change. The study highlighted how many past participants in leadership academies and civic engagement training programs are now serving in leadership roles with local government and nonprofit organizations. It also noted how networks have forged strategic alliances to influence policies and systems change, as seen in the piloting of Guaranteed Basic Income for mothers in South L.A.
- *Early Childhood Policy and Advocacy Fund* analysis found that most projects funded through the Community Opportunities Flexible Fund focus on resident and community building and black birth justice. Most projects also serve Latino/a and Black communities.

NEXT STEPS:

- After receiving Board Approval, First 5 LA will submit the final State Annual Report to the State Commission by October 31, 2025.



First 5 LA Annual Report to the State, FY 24-25 Results

October 9, 2025

HaRi Kim Han, Impact and Accountability Department

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first 5 la
Giving kids the best start

Objectives

1. Share overview of Annual Report

2. Review sections from First 5 LA's Annual Report
   - Revenue and Expenditure Summary
   - County Highlights & Evaluation Summary

3. Provide an overview of next steps



Background on the Annual Report

Section 1
Revenue and Expenditure Summary

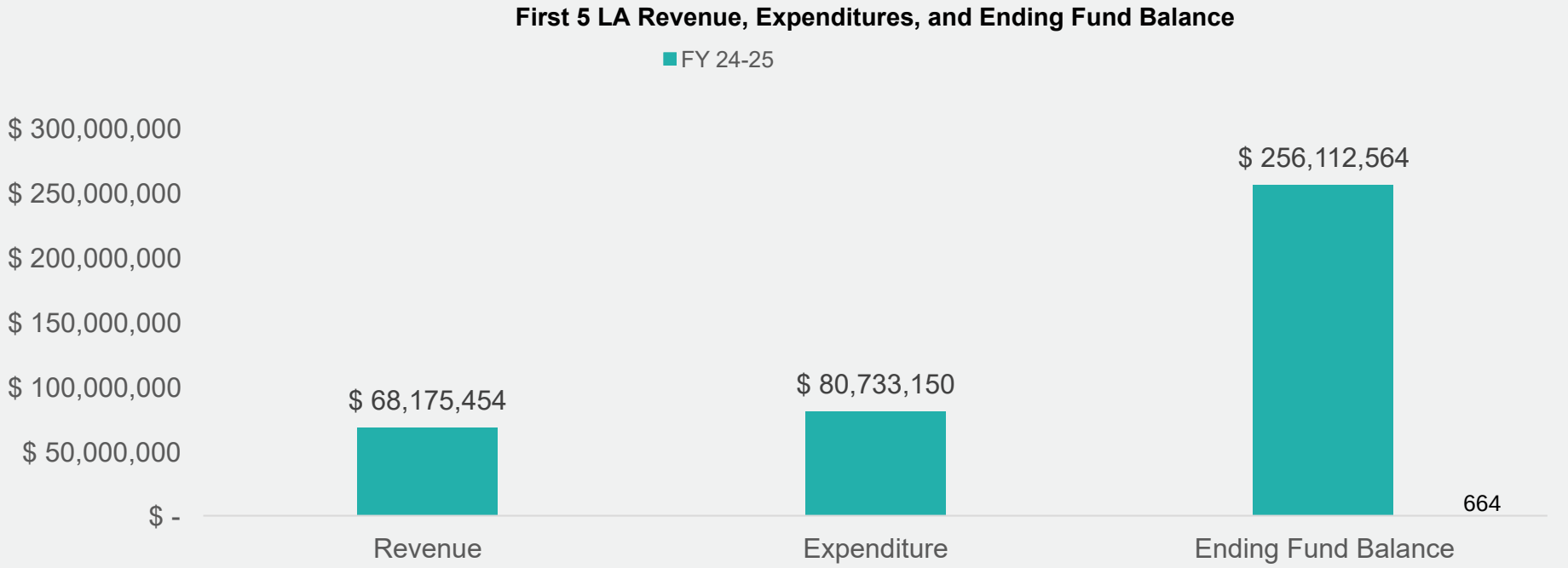
Section 2
Demographic Worksheet

Section 3
County Highlights & Evaluation Summary

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first 5 la
Giving kids the best start

In FY 24-25, there was a difference of over $12 million between revenue and expenditure.





County Highlights & Evaluation Summary

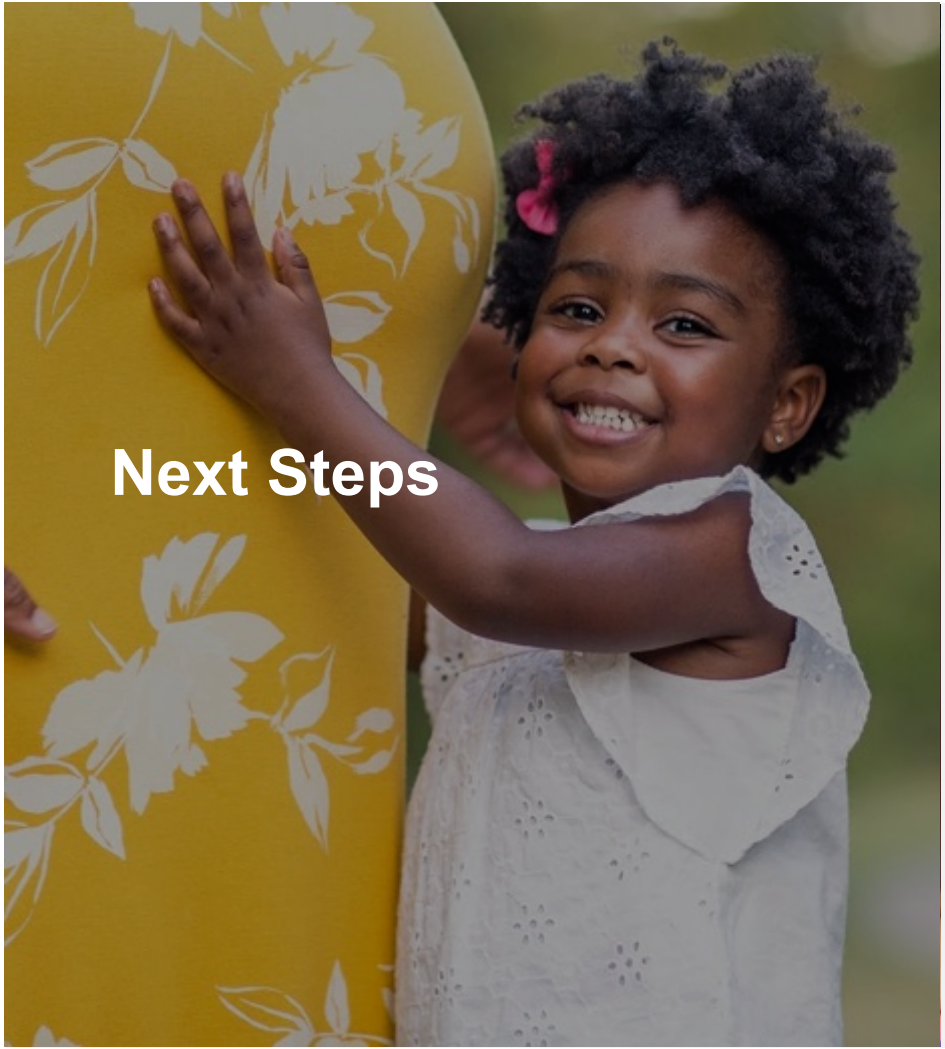
County Highlights:

- Emergency response
- Building Brighter Futures Index

Evaluation Summary:

- Help Me Grow LA Pathways
- Best Start Learning Agenda
- Early Childhood Policy and Advocacy Fund

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Next Steps

Receive Board Approval

October 9th

Submit Annual Report to First 5 CA

By October 31st

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Questions?

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Annual Report AR-1

Los Angeles Revenue and Expenditure Summary

July 1, 2024 - June 30, 2025

Revenue Detail

Category	Amount
Tobacco Tax Funds	$47,877,351
IMPACT Legacy	$3,539,240
Small Population County Augmentation Funds	$0
Home Visiting Coordination Funds	$773,850
Other First 5 California Funds	$0
Other First 5 California Funds Description	
Other Public Funds	$5,465,844
Other Public Funds Description LA County DMH - to support home visiting services in SPAs 1 & 2 with enhanced referral pathways and licensed clinicians ($4,646,082); State of CA - CA Electronic Cigarette Excise Tax ($819,762)	
Donations	$0
Revenue From Interest Earned	$11,389,028
Grants	$0
Grants Description	
Other Funds	($869,859)
Other Funds Net Decrease in Fair Value of Investments (accounting entry to record unrealized loss to value of F5LA's LA County Investment Pool) (-$921,348); Blue Shield of California Promise Hope Health Plan - to support Welcome Baby and Select Home Visitation programs ($49,250); Other Funds ($2,239)	
Total Revenue	**$68,175,454**

Improved Family Support

Service	Grantee	Program(s)	Children	Caregivers	Providers	Amount
Family Literacy and Book Programs	CBO/Non-Profit	• Little by Little	41514	41514	0	$3,039,787
					Total	**$3,039,787**

Improved Child Development

Service	Grantee	Program(s)	Children	Caregivers	Providers	Amount
Quality Early Learning and Care Supports	CBO/Non-Profit	• Not Applicable ()	0	0	25	$333,599
Quality Early Learning and Care Supports	County Office of Education/School District	• Quality Counts California	0	0	420	$2,936,670
					Total	**$3,270,269**

Improved Child Health

Service	Grantee	Program(s)	Children	Caregivers	Providers	Unique Families	Amount
Early Intervention	Research/Consulting Firm	• Not Applicable ()	0	0	4	0	$16,124
Perinatal and Early Childhood Home Visiting	CBO/Non-Profit	• Healthy Families America	446	1110	0	448	$5,693,766
Perinatal and Early Childhood Home Visiting	CBO/Non-Profit	• Parents as Teachers	359	705	0	387	$3,201,339
Perinatal and Early Childhood Home Visiting	CBO/Non-Profit	• Welcome Baby	2778	5950	0	2840	$5,602,080
Perinatal and Early Childhood Home Visiting	Hospital/Health Plan	• Welcome Baby	13625	25160	0	13639	$17,220,007
Perinatal and Early Childhood Home Visiting	Research/Consulting Firm	• Welcome Baby	0	0	25	0	$94,092
Perinatal and Early Childhood Home Visiting	Resource and Referral Agency (COE or Non-Profit)	• Parents as Teachers	287	723	0	287	$2,658,217
						Total	**$34,485,625**

Improved Systems Of Care

Service	Grantee	Program(s)	Amount
Policy and Public Advocacy	CBO/Non-Profit	• Early Learning	$111,200
Policy and Public Advocacy	CBO/Non-Profit	• Resilient Families and Communities	$11,997,033
Policy and Public Advocacy	CBO/Non-Profit	• Not Applicable ()	$584,469
Policy and Public Advocacy	Research/Consulting Firm	• Child Health	$390,991
Policy and Public Advocacy	Research/Consulting Firm	• Early Learning	$134,366
Policy and Public Advocacy	Research/Consulting Firm	• Resilient Families and Communities	$499,782
Policy and Public Advocacy	Research/Consulting Firm	• Not Applicable ()	$1,269,353
Systems Building	CBO/Non-Profit	• Early Identification and Intervention	$197,336
Systems Building	CBO/Non-Profit	• Health Systems	$500,399
Systems Building	Higher Education	• Not Applicable ()	$720,575
Systems Building	Hospital/Health Plan	• Early Identification and Intervention	$47,117
Systems Building	Hospital/Health Plan	• Health Systems	$4,040,970
Systems Building	Hospital/Health Plan	• Not Applicable ()	$664,184
Systems Building	Other Public	• Early Identification and Intervention	$286,063
Systems Building	Research/Consulting Firm	• Early Identification and Intervention	$268,197
		Total	**$22,944,875**

Service	Grantee	Program(s)	Amount
Systems Building	Research/Consulting Firm	• Place-Based	$319,699
Systems Building	Research/Consulting Firm	• Not Applicable ()	$913,141
		Total	**$22,944,875**

Expenditure Details

Category	Amount
Program Expenditures	$63,740,556
Administrative Expenditures	$16,266,898
Evaluation Expenditures	$725,696
Total Expenditures	$80,733,150
Excess (Deficiency) Of Revenues Over (Under) Expenses	($12,557,696)

Other Financing Details

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

Net Change in Fund Balance

Category	Amount
Fund Balance - Beginning	$268,670,260
Fund Balance - Ending	$256,112,564
Net Change In Fund Balance	($12,557,696)

Fiscal Year Fund Balance

Category	Amount
Nonspendable	$266,775
Restricted	$0
Committed	$61,332,507
Assigned	$134,126,717
Unassigned	$60,386,565
Total Fund Balance	$256,112,564

Expenditure Note

No data entered for this section as of 10/9/2025 10:42:29 AM.

Annual Report AR-2

Los Angeles Demographic Worksheet

July 1, 2024 - June 30, 2025

Population Served

Category	Number
Children Less than 3 Years Old	46,698
Children from 3rd to 6th Birthday	12,304
Children – Ages Unknown (birth to 6th Birthday)	7
Primary Caregivers	75,162
Providers	474
Total Population Served	**134,645**

Primary Language Spoken in Home

Category	Number of Children	Number of Primary Caregivers
English	42,007	48,836
Spanish	16,481	19,423
Cantonese	4	8
Mandarin	16	23
Vietnamese	10	14
Korean	2	2
Other - Specify with text box Achi	3	6
Other - Specify with text box Amharic	4	3
Other - Specify with text box Arabic	12	13
Other - Specify with text box Armenian	2	5
Other - Specify with text box ASL	1	2
Other - Specify with text box Bengali	7	11
Other - Specify with text box Burmese	2	4
Other - Specify with text box Cambodian	4	0
Other - Specify with text box Canjoval	1	1
Other - Specify with text box Chinanateco	3	6
Other - Specify with text box Chinese	1	2
Other - Specify with text box Chuj	1	1
Totals	**59,009**	**75,162**

Category	Number of Children	Number of Primary Caregivers
Other - Specify with text box Creole	4	3
Other - Specify with text box Creole/french	1	0
Other - Specify with text box Creole/haitian	2	0
Other - Specify with text box English/Spanish	2	4
Other - Specify with text box Farsi	8	10
Other - Specify with text box French	2	4
Other - Specify with text box Gujarati	3	4
Other - Specify with text box Hindi	7	7
Other - Specify with text box Igbo	2	2
Other - Specify with text box Japanese	1	1
Other - Specify with text box Kannada	1	2
Other - Specify with text box Khmer	29	56
Other - Specify with text box Ki'che	1	2
Other - Specify with text box Lugunda	2	2
Other - Specify with text box Mam/Spanish	1	2
Other - Specify with text box Maya	2	2
Other - Specify with text box Mixed Dialects	6	6
Totals 679	**59,009**	**75,162**

Category	Number of Children	Number of Primary Caregivers
Other - Specify with text box Mixteco-alto	1	2
Other - Specify with text box Nepali	5	6
Other - Specify with text box Pashto	2	4
Other - Specify with text box Portuguese	6	7
Other - Specify with text box Punjabi	2	2
Other - Specify with text box Qanjobal	1	2
Other - Specify with text box Q'eqchi	10	21
Other - Specify with text box Russian	4	4
Other - Specify with text box Swahili	2	2
Other - Specify with text box Swedish	1	1
Other - Specify with text box Tagalog	27	33
Other - Specify with text box Telugu	2	2
Other - Specify with text box Turkish	1	1
Other - Specify with text box Urdu	5	8
Other - Specify with text box Xhosa	2	2
Other - Specify with text box Zapotec	2	2
Other - Specify with text box Unkown	24	64
Totals	**59,009**	**75,162**

680

Category	Number of Children	Number of Primary Caregivers
Unknown	277	6,532
Totals	**59,009**	**75,162**

Race and/or Ethnicity of Population Served

Category	Number of Children	Number of Primary Caregivers
Alaska Native/American Indian	8	42
Asian	2,084	2,841
Black/African-American	4,377	5,273
Hispanic/Latino	46,683	54,380
Middle Eastern or North African	94	180
Native Hawaiian or Other Pacific Islander	26	75
White	2,349	3,301
Alaska Native/American Indian Other – Specify with text box Uknown Unknown	1	1
Alaska Native/American Indian Asian	1	1
Asian Middle Eastern or North African	3	2
Asian Other – Specify with text box Unknown Unknown	8	10
Asian Native Hawaiian or Other Pacific Islander	4	26
Asian White	176	73
Asian Other – Specify with text box Asian American	4	2
Alaska Native/American Indian Black/African-American	12	8
Asian Black/African-American	38	20
Black/African-American Middle Eastern or North African	2	0
Totals 682	**59,009**	**75,162**

Category	Number of Children	Number of Primary Caregivers
Black/African-American Other – Specify with text box Unknown Unknown	2	6
Black/African-American Native Hawaiian or Other Pacific Islander	6	1
Black/African-American White	76	41
Alaska Native/American Indian Hispanic/Latino	35	19
Asian Hispanic/Latino	283	62
Black/African-American Hispanic/Latino	293	78
Hispanic/Latino Middle Eastern or North African	17	10
Hispanic/Latino Other – Specify with text box Unknown Unknown	29	38
Hispanic/Latino Native Hawaiian or Other Pacific Islander	19	7
Hispanic/Latino White	592	251
Middle Eastern or North African Other – Specify with text box Unknown	1	2
Middle Eastern or North African Native Hawaiian or Other Pacific Islander	1	0
Alaska Native/American Indian White	7	2
Middle Eastern or North African White	16	10
Other – Specify with text box Unknown White	8	10
Native Hawaiian or Other Pacific Islander White	3	4
Totals 683	**59,009**	**75,162**

Category	Number of Children	Number of Primary Caregivers
Two or more races	123	71
Other – Specify with text box African	0	3
Other – Specify with text box Arab	1	2
Other – Specify with text box Armenian	2	4
Other – Specify with text box Banjabi	0	1
Other – Specify with text box Belizean	1	1
Other – Specify with text box Caribbean	0	3
Other – Specify with text box Columbian	1	4
Other – Specify with text box Creole	0	1
Other – Specify with text box Dominican	0	1
Other – Specify with text box Egyptian	2	4
Other – Specify with text box Greek	1	0
Other – Specify with text box European	0	1
Other – Specify with text box Indian	2	4
Other – Specify with text box Indigenous	1	2
Other – Specify with text box Indonesia	1	0
Other – Specify with text box Israeli	2	5
Totals	**59,009**	**75,162**

Category	Number of Children	Number of Primary Caregivers
Other – Specify with text box Kazahstan	0	1
Other – Specify with text box Korean/German	0	1
Other – Specify with text box Mix	3	5
Other – Specify with text box Native	1	3
Other – Specify with text box Nigeria	1	1
Other – Specify with text box Norway	1	0
Other – Specify with text box Pakistan	2	3
Other – Specify with text box Panjabi	1	0
Other – Specify with text box Russian	0	2
Other – Specify with text box South Asia	0	1
Other – Specify with text box Syrian	0	1
Other – Specify with text box Yemeni	1	2
Other – Specify with text box Unknown	11	11
Unknown	1,593	8,248
Totals	**59,009**	**75,162**

Duplication Assessment

Category	Data
Degree of Duplication	15%
Confidence in Data	Somewhat confident
Additional Details (Optional)	

Annual Report AR-3

Los Angeles County Evaluation Summary and Highlights

July 1, 2024 - June 30, 2025

County Evaluation Summary

Evaluation Activities Completed, Findings, and Policy Impact

In FY 24-25, F5LA funded several evaluations with three highlighted here. The evaluations were diverse in scope, helped inform future work and aligned with F5LA's four initiatives: Maternal & Child Well-Being; Prevention First; Vibrant Communities; & Whole Child, Bright Futures. **Maternal & Child Well-Being initiative: HMG LA Pathways (HMG-LAP) Technical Assistance Provider is a 3-year initiative focused on strengthening and expanding existing early identification and intervention (EII) systems through referral pathways in LA County. This year, the HMG-LAP evaluation summarized the implementation of referral approaches and findings regarding the outcomes of those approaches on the EII system in LA County for the initial five communities in Wave 1 of the project. The evaluation found that between the baseline and the end of Cycle 2, the percentage of partners who used the online referral system monthly increased from 11% at baseline to 29%; the number of children who received referrals increased by 3%; and that the average age of child at time of referral decreased from 23 months at baseline to 19. In addition, the percentage of caregivers who are satisfied with the referral process and/or linkage to services that they experienced increased from 72% at baseline to 85% in Cycle 2. The findings will be used to inform decisions, call attention to race/ethnicity and gender disparities, and make recommendations on how to improve developmental screenings and referrals in health systems. **Prevention First's initiative: Best Start Learning Agenda Research (BSLA) generates learning to drive improvements and highlight promising practices of the regional network approach as a proof of concept for community-driven systems change. BSLA explores what it takes to activate, build, and sustain strong, community-centered networks that improve early childhood outcomes in LA County, with a focus on community power-building, healing practices, and cross-sector collaboration. The evaluation found that the regional network model strengthened connections and partnerships among residents, parent leaders, and community organizations. Leadership academies, civic engagement training, and promotora models expanded residents' capacity to advocate for systemic change, with many former participants now serving in leadership roles within local governance and nonprofit organizations. The evaluation also noted that networks have forged strategic alliances across sectors to influence policy and systems change, including piloting poverty alleviation efforts such as Guaranteed Basic Income for mothers in South LA. Overall, the initiative demonstrates that place-based, community-powered strategies are essential for improving early childhood outcomes and community well-being. **Vibrant Environment's initiative: Early Childhood Policy and Advocacy Fund (EC PAF) is a 5-year grantmaking initiative focused on organizations working to advance systems change for LA County children 0 to 5 and their families. An analysis conducted in FY 24-25 compared characteristics of organizations submitting applications and awarded funding through the EC PAF Community Opportunities Flexible Fund (COFF). Grants awarded address the following issue areas: Resident/Community Building (11 funded); Black Birth Justice (6 funded); Built Environment (4 funded); and Immigration (3 funded). Among COFF grantees, most proposed projects serve Latino/a or Black communities. Analysis will inform ongoing grantmaking activities, highlight areas for collaboration to leverage collective power for systems and policy change, and identify opportunities to support collaboration between CBOs in LA County. Over the longer term, an evaluation will further examine the use and efficacy of different strategies, as well as challenges and barriers to advocacy in the field.

County Highlights

County Highlight

**Responding to Emergencies: This year, LA County was hit by devastating wildfires and other unexpected emergencies. To help support impacted communities, First 5 LA (F5LA) provided El Nido Family Centers with the flexibility needed to respond quickly using their existing funds. El Nido helped more than 330 families meet urgent basic needs during sudden disruptions to income and safety caused by regional emergencies through food and diaper distributions, utility and rent support, and other financial assistance through gift cards. Home Visiting programs also utilized their funding from F5LA to provide resources such as food, baby essentials, and baby gear to families impacted by wildfires and supporting families facing stress due to recent immigration policies. ** F5LA Building Brighter Futures Equity Index (Index): In response to disparities from historic under-investment, system inequities, and the fiscal reality of declining revenue, F5LA began development of the Index. The Index is an important tool that will help F5LA advance equity and make informed decisions about future investments by directing resources towards improving the well-being of young children and families, prioritizing communities experiencing the greatest disparities. In FY 24-25, “Version 1.0” of the Index was drafted, incorporating indicators related to the 2024-2029 Strategic Plan, such as infant mortality, rent burden, access to parks, and other measures. ** Home Visiting (HV): HV is a proven prevention strategy supporting pregnant moms and new parents to promote infant and child health, foster educational development, and prevent abuse and neglect. For over 15 years, F5LA has invested in three HV program models—Welcome Baby, Healthy Families America, and Parents as Teachers—while also funding infrastructure and oversight activities to sustain and strengthen this network. Together, the program models represent a network working across funding streams to identify and connect families to the right program and level of support to meet their unique needs, including how to navigate and advocate within systems that support families. F5LA continued to strengthen collaborations with LA County Department of Public Health (DPH) and Department of Mental Health to provide resources for communities and families through HV services. This included system wide efforts, including coordination on DPH’s Centralized Billing System to support the ability to maximize utilization of available funding streams for HV. Highlights of collective HV activities in FY 24-25 include: ensuring continuity of care; promoting parent-child bonding and healthy attachment; engaging fathers, recognizing their essential role in development; training Parent Educators in Domestic Violence Counseling; screening new moms for postpartum depression; and other activities to support parents and their children. These efforts demonstrate F5LA’s ongoing commitment to strengthening families, promoting resilience, and improving outcomes for young children.

Agenda Item: 10
Date: October 9, 2025

FIRST 5 LA

SUBJECT:
Revisiting High-Need Areas: The Equity Index in Action

BACKGROUND
First 5 LA is advancing its commitment to addressing racial and geographic disparities in early childhood well-being through the Building Brighter Futures Equity Index. The Equity Index is designed to help prioritize resources and investments, ensuring they are directed where they are most needed and can have the greatest impact.

This work responds to the Board's ongoing direction to lead with an equity lens and a geographic focus, and reflects First 5 LA's fiscal reality of declining revenue and a shrinking population of children under 5. In this context, revisiting and refining how we define "high-need areas" is critical to ensuring that our investments remain aligned with our Strategic Plan and responsive to the evolving needs of children and families in Los Angeles County. The Equity Index is the tool we use to apply an equity lens and assess current community conditions.

DISCUSSION
During the October Board of Commissioners meeting, staff will present the case for reassessing high-need areas in Los Angeles County and outline the factors that will guide this work.

The presentation will reaffirm the importance of revisiting high-need areas at this time, particularly in the context of declining revenues and fewer children under 5. Staff will highlight how communities have changed over the past decade, with families moving east and to the Antelope Valley, gentrification reshaping neighborhoods, housing costs and displacement increasing, and the early care and education landscape shifting significantly since COVID-19. These trends underscore why the reassessment is necessary and timely.

Staff will also introduce First 5 LA's evolving approach to place-based investment, with an emphasis on conceptualizing community-rooted hubs. Guided by the Equity Index, the hub model represents the next phase of our work—designed to ensure "no wrong door" access for families and deeper trust with systems partners. While still under development, the hubs concept demonstrates how the reassessment will inform not only where we invest, but also how we partner to aligning investments for impact.

In addition, the presentation will situate this local work within a broader political and philanthropic context. Staff will highlight how external forces—demographic changes, funding pressures, and policy shifts—reinforce the urgency of this moment and underscore First 5 LA's role as a leader in aligning resources, building partnerships, and advancing equity.

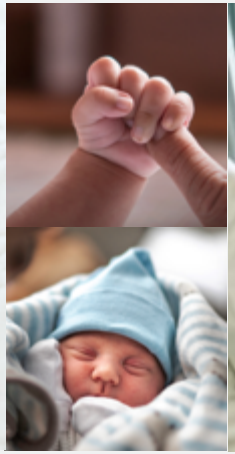
Finally, staff will walk through the framework and factors that will guide the reassessment of high-need areas. These include demographic and geographic indicators, alignment with Strategic Plan objectives, and the intersection of racial, economic, and geographic disparities. The presentation will also share examples of examples of high-need areas.

Board members will be invited to share reflections on whether the proposed factors align with their expectations, and to identify additional considerations staff should take into account as this work proceeds.

NEXT STEPS

Staff will continue advancing the reassessment of high-need areas and will return in early 2026 to share results. This update will help ensure that First 5 LA continues to invest where needs are greatest and where investments can be most effective, consistent with both the Board's direction and the organization's Strategic Plan.






The Building Brighter Futures Equity Index in Action

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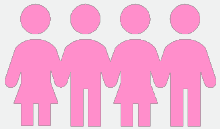
first 5 la
Giving kids the best start

Today's conversation

1. Why it's time to revisit high-need areas
2. How First 5 LA's approach is evolving
3. The broader context shaping this work
4. Key factors for revisiting high-need areas
5. Discussion

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Why Revisit High-Need Areas Now



Changing Communities
Fewer young children, shifting services, changing neighborhoods



Resource Reality
Shrinking resources for children and families



Equity Lens
Target greatest need, guided by equity



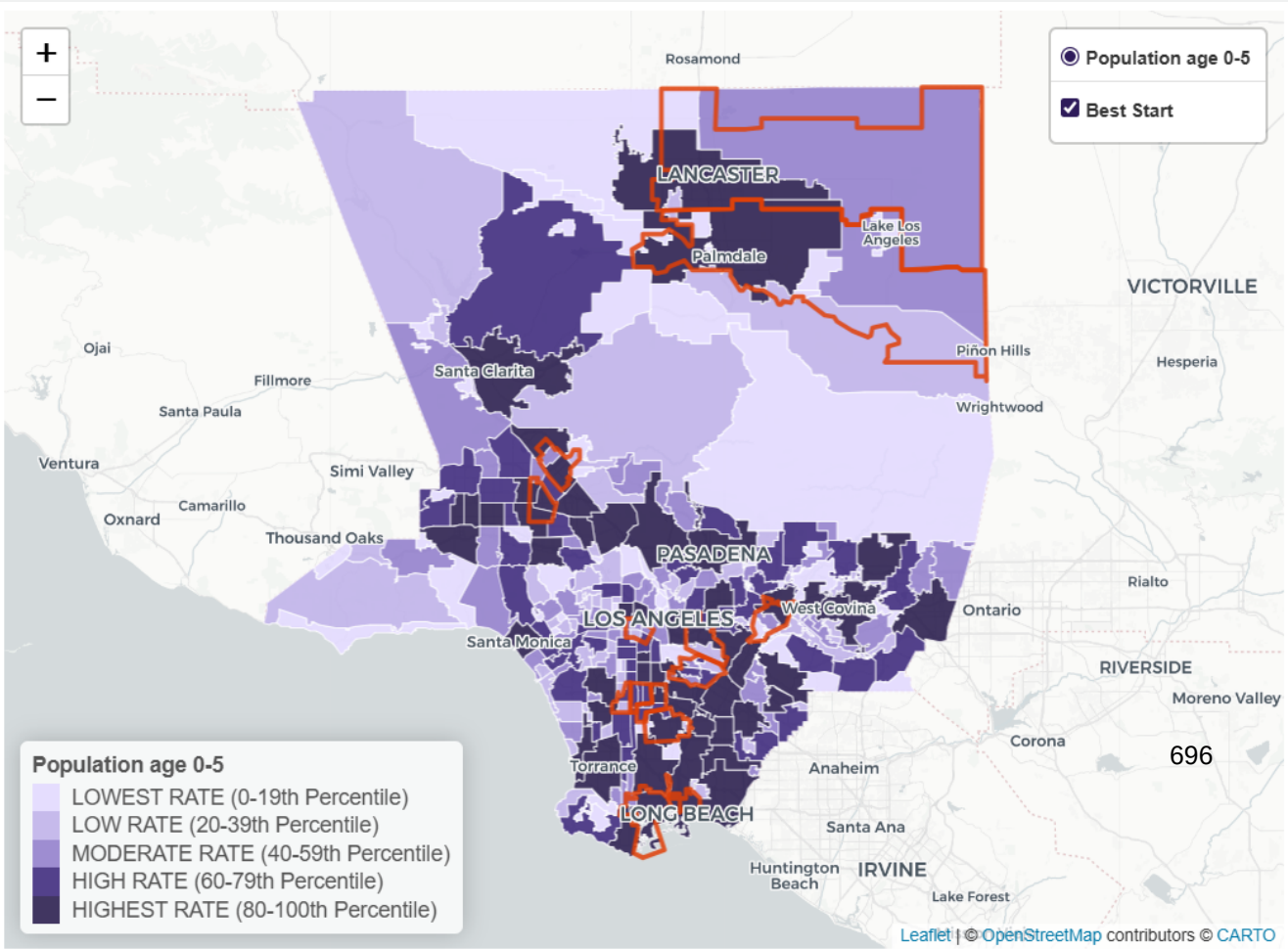
Strategic Alignment
Align limited resources with strategic priorities

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Where Young Children Live Today

- More young children in **Gramercy Park**, **Manchester Square**, and in and around **Palmdale** (including areas outside current Best Start boundaries)

- Fewer young children in **San Fernando** and **Florence** (though Florence still has many children overall)



Source: Catalyst California calculations of American Community Survey 2019-2023 5-year estimates table S0101

How Communities are Changing

- **Population Shifts**
  Families moving east and to the Antelope Valley; gentrification changing neighborhoods

- **Housing Trends**
  Higher costs, more displacement, new development

- **Service Delivery System Landscape**
  TK expansion reshaping preschool; challenges in pediatric/maternal care; growing mental health needs

- **Family Well-Being**
  Disparities remain, and in some cases are worsening



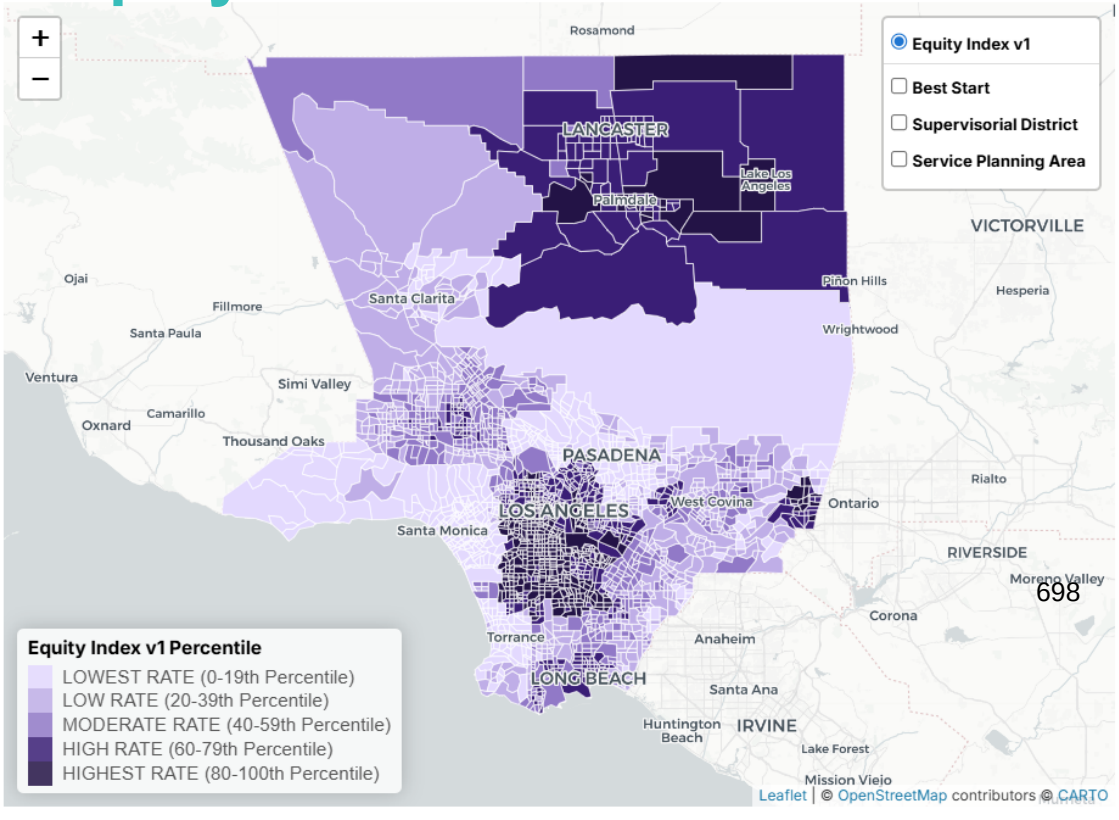
Anderson and Third Street deconstruction. | Photo: Timo Saarelma.



Revisiting High-Need Areas: Building Brighter Futures Equity Index

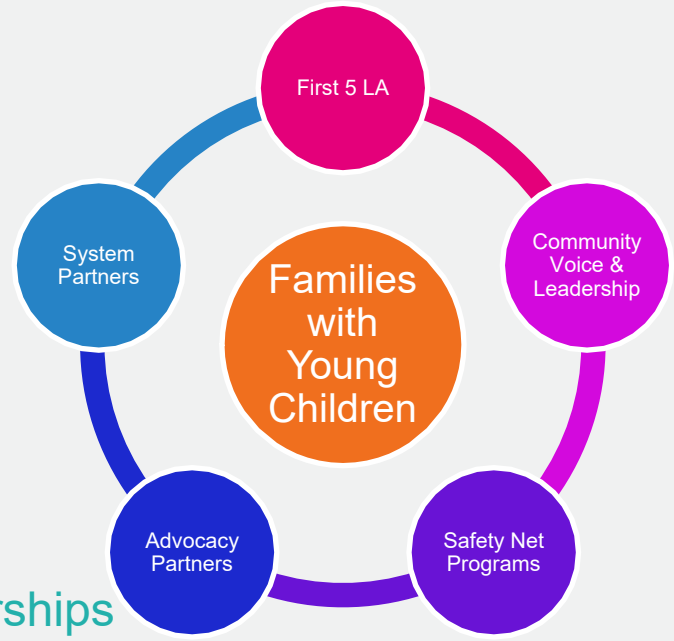
The Equity Index measures structural inequities in conditions of well-being identified in our Strategic Plan, such as:

- Income
- Housing
- Built Environment
- Early Care & Education
- Early Intervention Services



The Next Phase of Our Work

- Guided by the Equity Index
- Building community-rooted hubs
- Aligning investments for impact
- Strengthening connections and partnerships



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Connecting Local Shifts to the Bigger Picture

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Why This Moment Matters: Understanding the New Assignment

- Show government and partners' successes in making a difference in the lives of children and families.
- Craft a unified vision among a broad swath of actors of what must come after this chaotic moment. First 5 LA is in a unique position to be a leader in crafting this vision for LA County and California.
- Target and leverage existing resources to do more while fighting for more resources for children and families.

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LA County High Need Areas and Shifts

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Equity Index: Work to Date

- Engaged staff from across the organization*
- Informed by lessons learned from Best Start selection process
- Guided by additional input based on the current context

*Amado Kurutz-Ulloa (Information & Technology) | Joaquin Calderon (Communities) | John Bamberg (Policy)
Kim Hall (Impact & Accountability) | Marlene Fitzsimmons (Communications) | Vanessa Mendez (Family Supports)

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Guiding Factors for Selecting High Need Areas

Population

- Children under age 5

Demographics

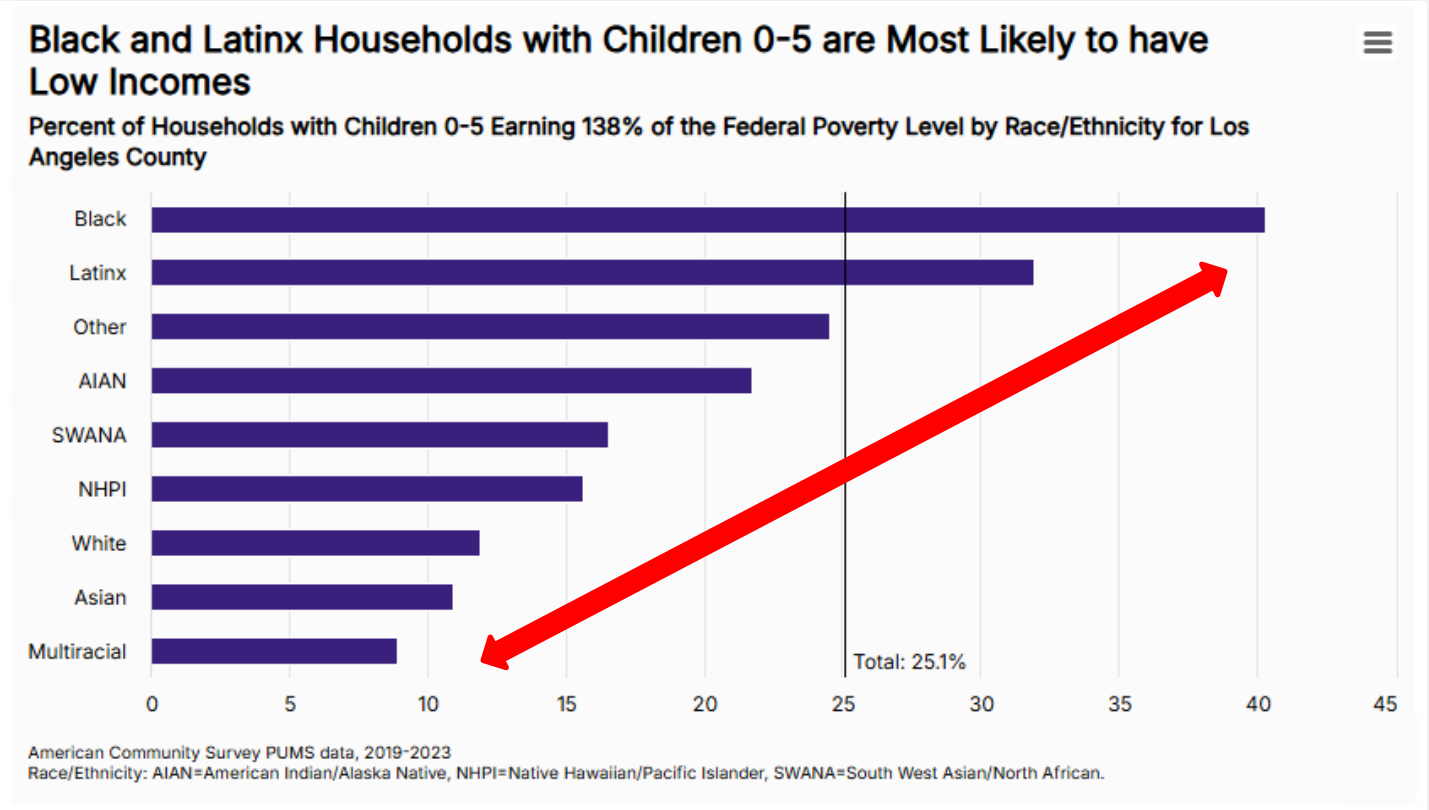
- Racial disparity
- Income inequality
- Geographic need

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Strategic Alignment & Assets

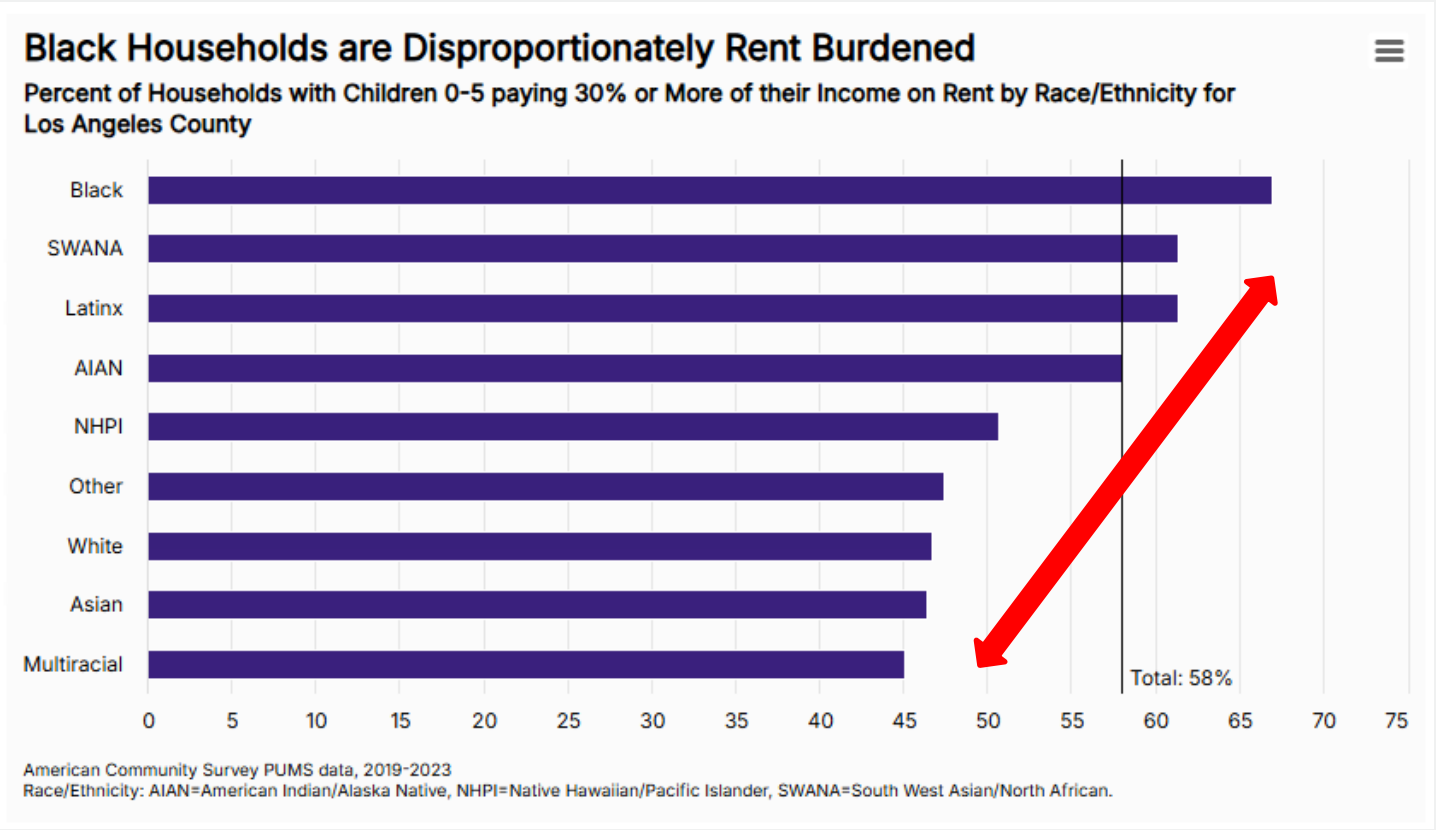
- Equity Index and Strategic Plan Objectives
- Community assets (e.g., resources, services, relationships)

Example of an Objective with High Racial Disparities: Household Income



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Example of an Objective with Lower Racial Disparities: Housing Cost Burden



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Examples of High Needs Areas

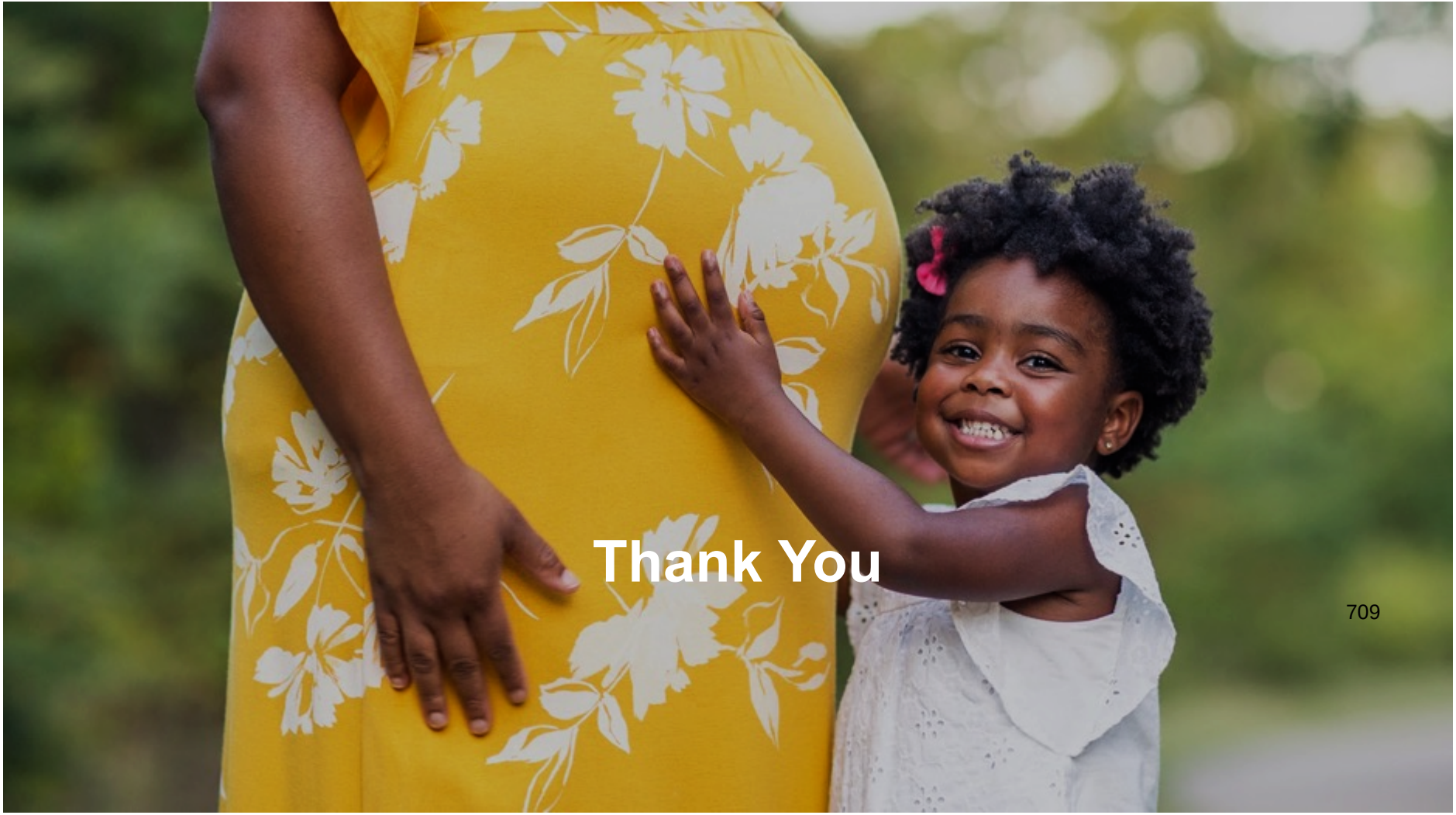


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Discussion

- What are the critical conditions the Board needs to see in the community engagement process for the Equity Index to ensure it is inclusive, responsive, and aligned with our Strategic Plan?

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Thank You

Agenda Item: 12
Date: October 9, 2025

First 5 LA

SUBJECT:
Annual Review of the First 5 LA Strategic Plan

BACKGROUND:
First 5 LA is funded through the voter-enacted Proposition 10, which was designed to support planning and decision making at the county level to ensure that the investments generated by the revenue address the diverse and unique needs of each county in California. To ensure accountability across the state, Proposition 10 requires certain annual procedures for each county commission as a condition for receiving Proposition 10 tobacco tax funds. Each year, First 5 LA is required to submit an annual report to First 5 California, conduct an annual audit, hold an annual review of First 5 LA's strategic plan, and hold that review as a public hearing if there are any changes to First 5 LA's strategic plan. Given there are no proposed changes in our strategic plan, this item will constitute the required annual review of the strategic plan and will not require a public hearing.

DISCUSSION:
The last public hearing of First 5 LA's strategic plan occurred during the September 28, 2023, Board of Commissioners Meeting. This discussion was followed by the Board's adoption of the new 2024-2029 strategic plan in November 2024. Given we are not recommending any changes to the Board-adopted strategic plan, this discussion in today's Board meeting will provide a brief update on work focusing on strategic plan implementation. This update will serve as the annual review on First 5 LA's strategic plan, consistent with the Proposition 10 requirements.

NEXT STEPS:
During the October 2025 Board of Commissioners Meeting, staff will provide an annual review of work that has been undertaken on the Board-approved 2024-2029 strategic plan. There is no additional action required by the Board to fulfill the requirements of Proposition 10.



October 9, 2025
Board of Commissioners Meeting

Annual Review of 2024-29 Strategic Plan

JR Nino
Vice President of Operations and Sustainability

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Giving kids the best start



HEALTH AND SAFETY CODE SECTION 130100-130155

(iii) The county commission shall, on at least an annual basis, be required to periodically review its county strategic plan and to revise the plan as may be necessary or appropriate.

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Board-Approved Strategic Plan (Res. No. 2023-05)

- Board Approval November 10, 2023
  - Included Goals, Objectives, Strategies
  - Included parameters for staff development of Tactics
    1. Alignment to SP and potential impact
    2. Equity-driven planning process
    3. Cost-benefit and sustainability

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Vision: We envision a future where every child is born healthy and thrives in a nurturing, safe and loving community.

Mission: We advocate for children and their families, amplify community voice and partner for collective impact so that every child in Los Angeles County reaches their full developmental potential throughout the critical years of prenatal to age 5.

GOALS	OBJECTIVES	STRATEGIES	TACTICS
Children prenatal to age 5 and their families have their basic needs met.	**Reduce** - Infant Mortality - Poverty - Housing Insecurity	Catalyze **public policies** efforts at the local, state, and federal levels that prioritize the needs of children prenatal to age 5 and their families.	**The four initiatives will serve as the roadmap for translating First 5 LA's strategic plan into action that uplifts the well-being of children age 5 and younger across L.A. County.** - Access - Advocacy - Capacity Building - Communications - Coordination/Alignment - Data/Planning - Engagement - Research - Workforce - Curriculum
Children prenatal to age 5 have nurturing relationships and environments.	**Increase** - Supports for Maternal Depression - Choices for Healthy Foods - Parks & Open Space	Collaborate with partners to **strengthen public systems**, services, and supports for children prenatal to age 5 and their families.	**Prevention First:** Centering Community Strengths to Address Root Causes and Keep Families Thriving Together **Vibrant Environments:** Ensuring Access to Healthy Foods and Welcoming Outdoor Spaces for Play **Maternal & Child Well-Being:** Ensuring Holistic Care for Mothers and Children Age 5 and Younger **Whole Child, Bright Futures:** Universal Quality Early Care and Education that Meets Every Family's Needs
Children prenatal to age 5 have a solid foundation for well-being, lifelong learning and success.	**Increase** - Early Care & Education - Early Intervention Services - Culturally Affirming Services	Partner with **communities to collaboratively grow a social movement** that elevates the needs of children prenatal to age 5 and their families.	

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November 2024 Board of Commissioners Meeting

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Moving Initiatives Forward – Planning and Implementation

Initiatives	Implementation Planning (Apr. – Aug. 2025)	Implementation (Sep. – Present)
Prevention First	• Prevention • Hubs • Housing	Prevention, Hubs, and Housing each have specific Priority Areas with leads.
Vibrant Environments	• Parks and Open Space • Increasing Access to Healthy Foods	Parks and Open Space and Increasing Access to Healthy Foods each have specific Priority Areas with leads.
Maternal & Child Well-being	• Home Visiting • Birth Equity	Home Visiting and Birth Equity each have specific Priority Areas with leads.
Whole Child, Bright Futures	• Federal Advocacy • Reimagining Child/Early Care Systems • Workforce	Federal Advocacy, Reimagining Child/Early Care Systems, and Workforce each have specific Priority Areas with leads.

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Next Steps:

- Annual Prop 10 Required Strategic Plan Review: Complete
- Strategic Plan Implementation Update



Item 13 – Strategic Plan Implementation Updates
Summary Report on Commissioner Interviews

October 9, 2025
Nancy Strohl

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Introduction

Earlier this year twelve First 5 LA Board of Commissioners members participated in interviews on a number of topics. The interviews focused on two Initiatives of our Strategic Plan Prevention First and Maternal and Child Well Being and our Long-Term Financial Plan and Board Engagement.

The following summary was prepared by our Board Engagement Consultant and represents the consultant's highlights of areas of consensus and further discussion.



Summary Federal Response

In response to the unprecedented threats to the future of Los Angeles children and families and programs providing vital services, the BOC overwhelmingly supported increasing capacity to monitor and advocate at the federal level while continuing First 5LA's strong state and county work.

This work crosses the four Initiatives of our Strategic Plan and utilizes numerous Tactics including access, advocacy, capacity building and communication.

Selected Comments:

- The threat to immigrants is the biggest threat right now and we should take action as possible against issues like family separation, incarceration and eliminating birth right citizenship.
- A high priority is to work with the LA County Board of Supervisors and LA City and other municipalities to have a unified voice to state and federal policy makers.
- The BOC is itself a coalition. Members represent large powerful organizations and members can engage their own organizations in joint action.

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Threats to Immigrant Families and Children

A majority of BOC Members strongly identified response to attacks on immigrant families as a high priority for First 5LA. This work is an immediate example of bringing our vision to action in relation to the first Initiative in our Strategic Plan- Prevention First.

Selected Comments:

- The threat to immigrants is the biggest threat right now and we should act as soon as possible on issues like family separation, incarceration and eliminating birth right citizenship.
- Immigrant families must feel safe to be stable. Commissioners hear that families are afraid to send their children to school especially after ICE went into LA Unified.
- We should also be prepared for these threats to increase beyond the immigrant community; women's right to choose and Black families are being targeted in other ways.

Prevention First Initiative

The BOC strongly supported the focus on root causes and prevention and promotion.

- Many members see participation in the Prevention and Promotions Systems Governing Committee (PPSGC) as an important opportunity.
- Numerous BOC members expressed specific support for Guaranteed Basic Income Initiatives.
- BOC members saw housing as a key issue but need more information on First 5 LA potential roles.

Selected Comments:

- PPSGC is important and First 5 LA brings expertise on young children and its connections in other spaces.
- PPSGC efforts to streamline applications and service delivery are also important for First 5 LA to work on.
- Commissioners were very impressed with the GBI presentation and the outcomes for families, notably those experiencing domestic violence.
- Housing and Basic Income are important issues Commissioners strongly supports and it is important to understand that other people and organizations are engaged.

Maternal and Child Well Being - Home Visiting Program

The Interviews focused on the Home Visiting Program component of this Initiative. All BOC members are supportive of Home Visiting (HV), and the majority expressed the need to make long-term funding decisions based on child outcomes, needs, who is being served and opportunity costs as the HV investment relates to other potential investments and program initiatives.

Selected Comments:

- The Equity Index will help define population to be targeted and to set metrics.
- Where is the HV system going in LA? We should be looking at the system as a whole and our partnership with DPH.
- When a program is not utilized by Black families at the same level as other programs such as WIC, we need to find out why.
- When times are tough targeted models are a better use of resources.

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Long-Term Financial Plan (LTFP)

BOC members support the approach and parameters adopted in October 2024.
Several members identified the need to be able to assess investments across Initiatives and several discussed the need to determine where First 5 LA investment has the most impact and is responsive to unmet needs.

Selected Comments:

- First 5 LA should carefully examine priorities for funding and choose those with the most impact.
- Commissioners would like more information at the programmatic level on how First 5 LA reductions are related to other reductions programs are anticipating.
- It would be helpful to crosswalk the budget reports with the program reports and policy agenda and provide examples of funding for specific organizations within the Initiative and Tactics.

Board Engagement

The BOC made many positive comments on the Board Presentations and discussions, and the staff are analyzing the suggestions to strengthen presentations and provide additional analysis and data. Completion of the Equity Index was mentioned as a key tool to provide uniform data and analysis as the Board reviews various Initiatives and Programs.

Selected Comments:

- The presentations have been linked to the Strategic Plan as the Board requested.
- The staff does a fantastic job at the BOC Meetings and presentations. The presentations are intentional, well organized and the materials are thorough and informative.
- Commissioners knows how hard the staff works and is very grateful. And it would also be helpful for presentations to have deeper data.
- Commissioners would like to see a standing agenda item at every BOC meeting monitoring federal developments and responses and work on the state budget.

President & CEO Comments

- The Strategic Plan (SP) expresses our values and is a living document
- The Interviews coupled with Board discussions are a key element in staff planning and implementation
- Federal Response:
  - Reports every meeting
  - Strategic policy agenda development
  - New partnerships
- Immigrant Families and Children:
  - Partnerships funders and CBOs,
  - Policy responses
- Prevention First:.
  - PPSGC prenatal to 5 focus
  - Reducing poverty partnerships and investments
- Maternal and Child Well Being:
  - 2026 PPC Home Visiting focus
  - Continued AAIMM and other programs
- Long Term Financial Plan:
  - Provide information link to Equity Index
- Board Engagement and Partnership will continue



Questions:

1. Are current policy and organizational changes responsive to the Board and advancing the strategic plan?
2. How can First 5 LA be responsive to the immediate needs of those children and families most impacted by draconian federal policies while maintaining the vision of our Strategic Plan?
3. Are there other agreements or points board members would like to add?






Building a future where every child is born healthy and thrives in nurturing, safe and loving communities.

Speakers:
Aurea Montes-Rodriguez, Vice President of Community Engagement and Policy, First 5 LA

Doua Thor, Chief Impact Officer, Everyday Impact Consulting

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PURPOSE AND AGENDA

- Review Whole Child Bright Futures Initiative
- Present on Multilingual Learners Priority Area
- Discussion

Initiatives that Advance First 5 LA Strategic Plan Objectives

First 5 LA's 2024-2029 Strategic Plan includes objectives that articulate a measurable level of desired change and are a starting point based on existing measurements. These objectives serve as clear markers of progress, ensuring that children grow up healthier and better supported. The strategic plan objectives demonstrate we have much to do to address poverty, structural racism and historic and present-day oppression. First 5 LA is committed to the progress of our youngest children and their families by tracking these objectives.

PREVENTION FIRST: Centering Community Strengths to Address Root Causes and Keep Families Thriving Together	OBJECTIVE 1.2	Reduce the annual percent of households with children prenatal through age 5 in Los Angeles County living in poverty.
	OBJECTIVE 1.3	Reduce the annual percent of households with children prenatal through age 5 in Los Angeles County who experience housing insecurity.
VIBRANT ENVIRONMENTS: Ensuring Access to Healthy Foods and Welcoming Outdoor Spaces for Play	OBJECTIVE 2.2	Increase the annual percent of children prenatal to age 5 in Los Angeles County with access to sufficient choices for healthy foods.
	OBJECTIVE 2.3	Increase the annual percent of children prenatal to age 5 in Los Angeles County who have access to parks and open spaces.
MATERNAL & CHILD WELL-BEING: Ensuring Holistic Care for Mothers and Children Age 5 and Younger	OBJECTIVE 1.1	Reduce the rate of infant mortality per live births.
	OBJECTIVE 2.1	Increase access to mental health services for pregnant and postpartum individuals identified as at-risk for maternal depression.
	OBJECTIVE 3.2	Ensure more children with developmental delays receive early intervention services.
WHOLE CHILD, BRIGHT FUTURES: Universal Quality Early Care and Education that Meets Every Family's Needs	OBJECTIVE 3.1	Increase the annual percent of children prenatal to age 5 in Los Angeles County receiving publicly funded early care and education in a mixed-delivery system.
	OBJECTIVE 3.3	Increase annual percent of households with children prenatal to age 5 in Los Angeles County receiving culturally affirming services and supports.



WHOLE CHILD:

CULTURAL COMPETENCE & MULTILINGUAL LEARNERS

DEMOGRAPHICS & BACKGROUND

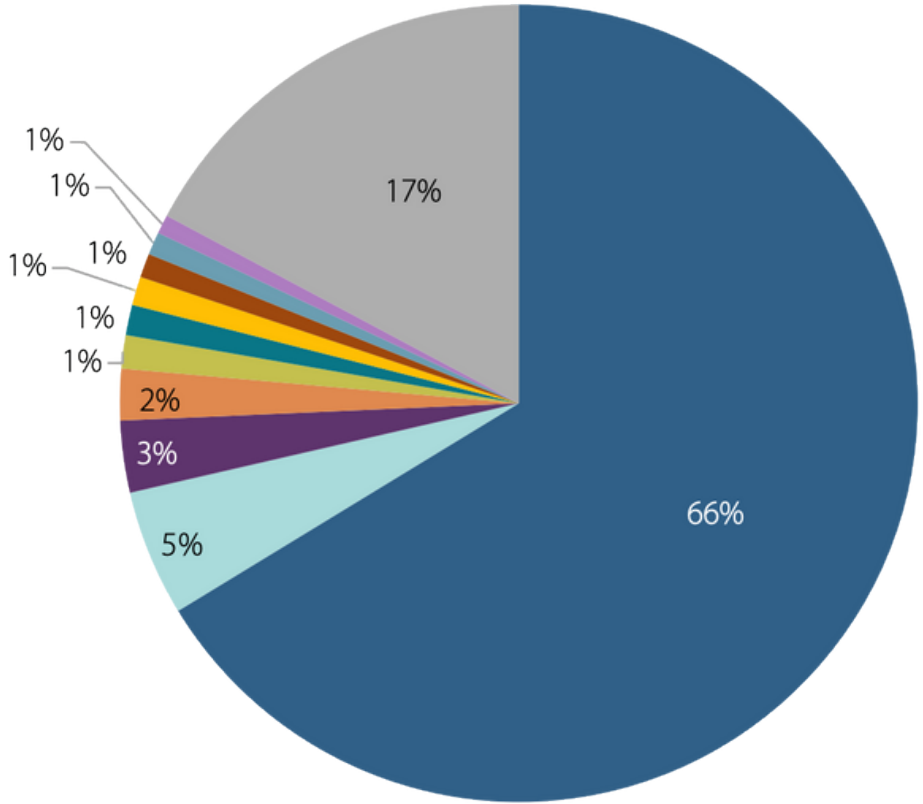
WHO ARE MULTILINGUAL LEARNERS (MLLS)?



- MLLs are young children whose primary language is not English
- In CA about 60% of children ages 0 to 5 (~1.7M) speak another language at home
- Majority are American citizens from immigrant households

SOURCE: California Department of Education & Early Edge California

TOP NON-ENGLISH LANGUAGES SPOKEN IN MLL HOUSEHOLDS



- Spanish: 1,119,000 Households
- Chinese: 86,000 Households
- Tagalog: 49,000 Households
- Vietnamese: 35,000 Households
- Korean: 23,000 Households
- Hindi: 21,000 Households
- Arabic: 20,000 Households
- Russian: 16,000 Households
- Farsi/Persian: 16,000 Households
- Armenian: 13,000 Households
- Other: 291,000 Households

SOURCE: Migration Policy Institute (2015 - 2019)

Notes: Languages spoken are self-reported in the American Community Survey (ACS). Shares may not add up to 100 percent due to rounding. “Chinese” includes Mandarin, Cantonese, and other Chinese languages. “Farsi/Persian” includes Dari. “Tagalog” includes Filipino.

A CLOSER LOOK AT LOS ANGELES COUNTY

THE IMPORTANCE OF SOLIDARITY (RACIAL, ECONOMIC, AND REGIONAL)

LATINO

- 55% of Latinos in the county identify as immigrants
- Come from mixed status families
- Contains more than a dozen Latino/Hispanic ethnic groups

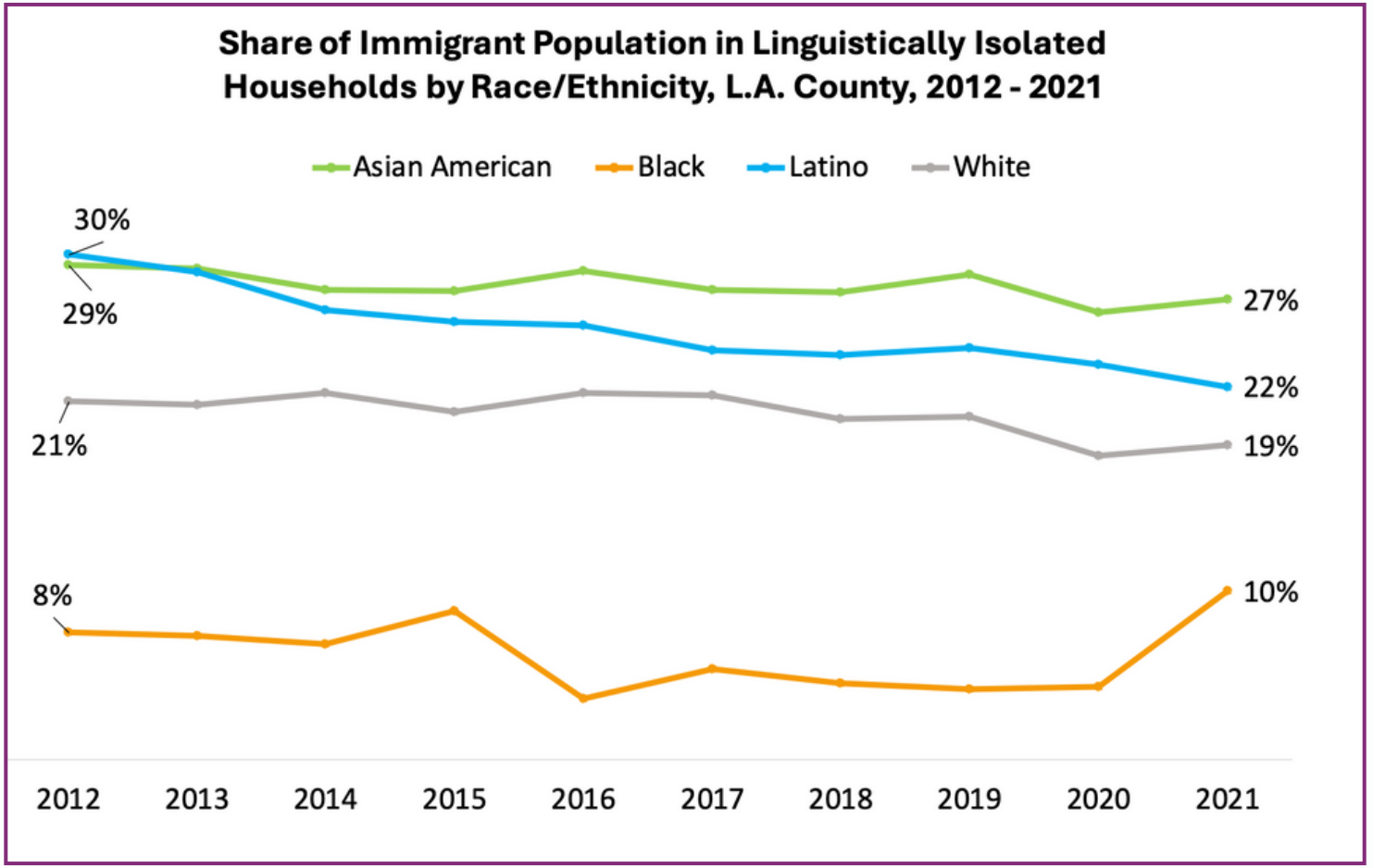
BLACK

- Nearly 1 in 4 Black residents are either immigrants or children of immigrants.
- Contains largest Black immigrant population in state
- Top languages spoken by Black immigrants:
  - Niger-Congo languages
  - Spanish
  - Amharic/Ethiopian

AANHPI

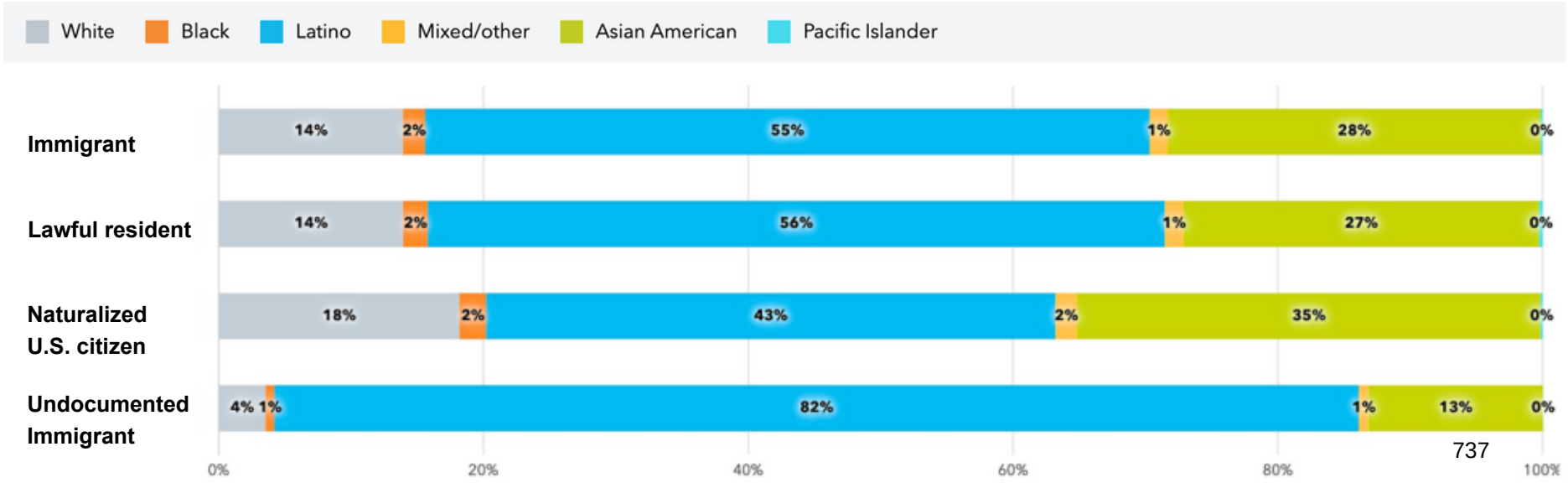
- Represents more than 28% of total immigrant population
- Model minority myth perpetuated by lack of disaggregated data
- Contrary to public perception, are impacted by immigration and linguistic isolation issues

SOURCES:
California Immigrant Data Portal
Community, Culture, Voice: Supporting Social Emotional Learning for Multilingual Learners in Los Angeles County - Report, The Greater LA Education Foundation
Looking Beyond the 'Typical' English Learner: the Intersectionality of Black English Learners in U.S. Public Schools - Blog Post, New America
Asian American, Native Hawaiian, & Pacific Islander English Learners" A Focus on California - Report, APIA Scholars



SOURCE: USC Equity Research Institute analysis of 2016 and 2021 5-year American Community Survey microdata from IPUMS USA. Note: Universe includes foreign-born residents in households (excludes group quarters). Single-year weights were estimated by multiplying the 5-year pooled and undercount weights by five.

IMMIGRATION STATUS: LA COUNTY 2021



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SOURCE:
Data source: IPUMS USA | California Immigrant Data Portal

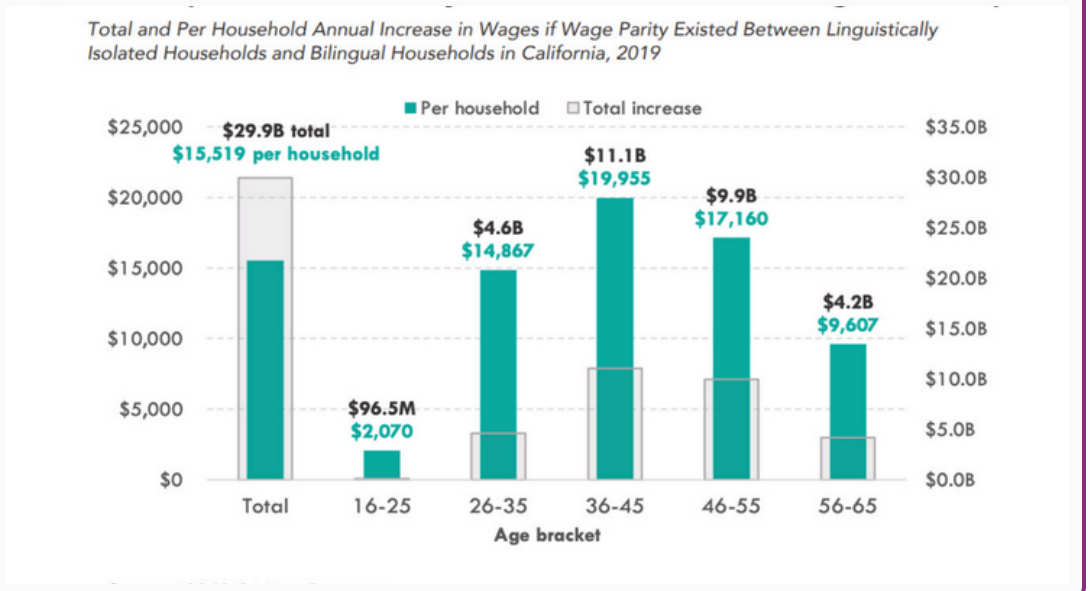
MULTILINGUALISM AS AN OPPORTUNITY

“ Multilingual students are more than their adversities. They are resilient individuals with demonstrated capabilities to leverage their unique capacities to obtain academic, linguistic, social, and emotional achievement that extends beyond the classroom to enrich the communities they navigate.”

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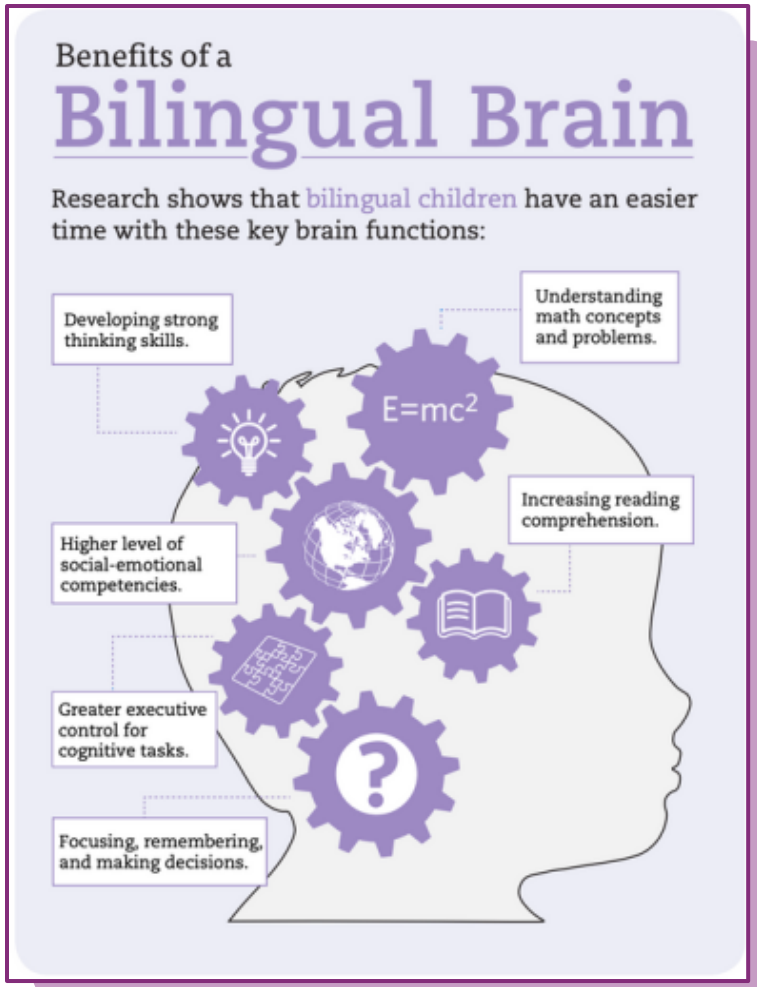
The Greater LA Education Foundation

STRENGTHENING CALIFORNIA'S COMPETITIVE ECONOMY ON THE POWER OF MULTILINGUAL CHILDREN





SOURCE:
California's Dual Language Learners Key Characteristics and Considerations for Early Childhood Programs - Fact Sheet October 2022, Migration Policy Institute
Strengthening Regional Economies by Investing in the Education of English/ Dual Language Learners, Unite LA



BILINGUALISM'S EFFECT ON BRAIN DEVELOPMENT

- **CHILDHOOD BENEFITS**
  - Bilingual children are more effective at multi-tasking
- **ADULT BENEFITS**
  - Metalinguistic awareness
  - Bilingual people take only 160 extra milliseconds as opposed to the 240 milliseconds of a monolingual's reaction time
- **GERIATRIC BENEFITS**
  - helps ward off early symptoms of Alzheimer's disease as code-switching builds up the network of neural connections

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SOURCE:
First5 California
Bilingualism good for the brain, researchers say - Article, Amina Khan, Los Angeles Times

CALIFORNIA AND LOS ANGELES LEADING THE COUNTRY

- Supportive Public Policies
- Contributions from Multilingual Families
- Receptive Leaders
- Values of Inclusion
- Strong Stakeholders







DISCUSSION

